ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BECKER	US PATRIOT - MOTO ORDERS	03/23/2017	$607.50
			$607.50
ANDREW JAMES	LOWES #01064	02/28/2017	$64.42
	ULINE SHIP SUPPLIES	03/07/2017	$160.15
	NORTHEAST TROPHIES & A	03/06/2017	$58.16
	ARC SERVICES/TRAINING	03/07/2017	$108.00
	ARC SERVICES/TRAINING	03/07/2017	$108.00
	ARC SERVICES/TRAINING	03/07/2017	$108.00
	US PATRIOT - MOTO ORDERS	03/13/2017	$102.60
	US PATRIOT - MOTO ORDERS	03/13/2017	$230.00
	INT'L ASSOC OF FIRE CH	03/17/2017	$219.00
	AQUAPUREWATER	03/22/2017	$34.91
	DICK SMITH FORD	03/27/2017	$43.82
	EAST COAST SPECIAL TEES	03/28/2017	$638.93
	NORTHEAST TROPHIES & A	03/28/2017	$92.34
	US PATRIOT - MOTO ORDERS	03/30/2017	$102.60
			$2,070.93
BERNARD BRAILSFORD	FORMS AND SUPPLY - AOPD	03/10/2017	$548.21
	LOWES #01064	03/13/2017	$10.10
	GRAYBAR ELECTRIC COMPANY	03/14/2017	$141.24
	LOWES #01064	03/21/2017	$53.33
	SMITH & JONES JANITORIAL	03/21/2017	$318.13
			$1,071.01
BRYAN HALL	CAROLINA POWER EQUIPMENT	02/27/2017	$1,514.08
	DELANEY MEETING AND EVENT	03/01/2017	$410.00
	DELANEY MEETING AND EVENT	03/01/2017	$410.00
	DELANEY MEETING AND EVENT	03/01/2017	$410.00
	REDI DRIVER INC	03/13/2017	$2,234.00
	BLANCHARD EQUIPMENT - ST	03/13/2017	$785.36
	GEOSPATIAL EXPERTS	03/16/2017	$134.00
	PERRYS REFRIGERATION SER	03/20/2017	$456.00
	BLANCHARD MACHINERY	03/23/2017	$426.62
	PERRYS REFRIGERATION SER	03/21/2017	$75.00
			$6,855.06
CARMEN TEFS	AMAZON MKTPLACE PMTS	02/28/2017	$22.98
			$22.98
CHRIS J WATSON	DUNCAN PARNELL GPS DIVI	03/10/2017	$662.84
			$662.84
CLIFTON MCKINNEY	HORSE GARDEN ACE HAR	03/07/2017	$107.98
	AGRI SUPPLY - FLORENCE	03/17/2017	$388.79
	AGRI SUPPLY - FLORENCE	03/17/2017	$237.56
	AGRI SUPPLY - FLORENCE	03/17/2017	$7.55
			$741.88
DANIEL LEACH	NEWPORT HARDWARE	02/28/2017	$14.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LEACH	PPG PAINTS 8165	03/02/2017	$100.98
	ADVANCED DOOR SYSTEMS	03/09/2017	$63.51
	LOWES #01064	03/14/2017	$25.40
	LOWES #00518	03/23/2017	$59.77
			$264.42
DARLENE W ERSKINE	HOMEDEPOT.COM	02/28/2017	$303.82
	AMERICAN AIR0012119533949	03/16/2017	$612.60
	DELTA AIR 0062376697174	03/16/2017	$327.10
	DELTA AIR 0062376301068	03/16/2017	$470.60
	THE KNOX COMPANY	03/21/2017	$658.00
	REGISTRATIONBOSS	03/27/2017	$400.00
	DELTA AIR 0062377719036	03/27/2017	$468.60
	DELTA AIR 0062377787691	03/27/2017	$627.10
	INTERNATIONAL ASSOCIATION	03/28/2017	$395.00
	GEORGE PATTON ASSOCIAT	03/29/2017	$418.70
	INTERNATIONAL ASSOCIATION	03/28/2017	$495.00
			$5,176.52
DARRELL WHITE	LANDSCAPERS SUPPLY II	02/27/2017	$111.30
	LANDSCAPERS SUPPLY II	02/27/2017	$111.30
	LANDSCAPERS SUPPLY II	02/28/2017	$111.30
	LANDSCAPERS SUPPLY II	03/01/2017	$111.30
	LANDSCAPERS SUPPLY II	03/01/2017	$111.30
	LANDSCAPERS SUPPLY II	03/02/2017	$111.30
	LANDSCAPERS SUPPLY II	03/02/2017	$111.30
	LANDSCAPERS SUPPLY II	03/02/2017	$111.30
	GREENVILLE TURF AND TRACT	03/06/2017	$133.36
	REDDICK EQUIPMENT	03/06/2017	$61.42
	LOWES #00528	03/10/2017	$89.49
	THE HOME DEPOT #1124	03/13/2017	$76.78
	GREENVILLE TURF AND TRACT	03/15/2017	$35.81
	ROGERS FEED SUPPLY, INC.	03/16/2017	$106.98
	LOWES #00528	03/21/2017	$12.57
	GREENVILLE CARWASH	03/24/2017	$16.50
	LOWES #00528	03/27/2017	$5.99
	LANDSCAPERS SUPPLY II	03/28/2017	$588.30
			$2,017.60
ELIZABETH BARKLEY	STAPLES 00103911	02/28/2017	$220.73
	TARGET 00019232	03/06/2017	$42.07
	DOLLAR-GENERAL #9530	03/06/2017	$25.38
	STAPLES 00103911	03/29/2017	$76.66
			$364.84
ERNESTINE REED	LOWES #01064	03/07/2017	$145.49
	WW GRAINGER	03/20/2017	$354.71
			$500.20
GINA BARWICK	HELENA CHEM CO 32061	03/01/2017	$2,166.21

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
GINA BARWICK	LUGOFF TIRE COMPANY INC	03/02/2017	$1,037.95
	CAROLINA PCO SUPPLY COMPA	03/02/2017	$1,107.00
	LUGOFF TIRE COMPANY INC	03/02/2017	$640.12
	HORSE GARDEN ACE HAR	03/02/2017	$221.38
	SMITH & JONES JANITORIAL	03/02/2017	$1,069.63
	HOSEPOWER USA	03/07/2017	$20.16
	RABONS ALIGNMENT & REPAIR	03/08/2017	$192.42
	CAROLINA POWER EQUIPMENT	03/08/2017	$474.20
	CAROLINA MOBILE GLASS SER	03/14/2017	$592.75
	CU ACCTS RCVBL ONLINE	03/14/2017	$225.00
	SMITH & JONES JANITORIAL	03/15/2017	$523.80
	SMITH & JONES JANITORIAL	03/15/2017	$194.40
	SOUTHLAND FISHERIES	03/14/2017	$25.00
	PALMETTO EQUIPMENT SALES	03/16/2017	$513.95
	JIM HUDSON FORD SERVICE	03/20/2017	$503.88
			$9,507.85
IRA MITCHELL RAY	HELENA CHEM CO 32061	02/28/2017	$1,146.15
	CAROLINA PCO SUPPLY COMPA	02/28/2017	$671.43
	DARGANS PLUMBING	03/01/2017	$1,500.00
	OREILLY AUTO #1666	03/03/2017	$28.07
	CAROLINA POWER EQUIPMENT	03/03/2017	$487.88
	OREILLY AUTO #1666	03/03/2017	$138.23
	SIMPSONS ACE HDWE	03/08/2017	$47.50
	STAPLES 00104042	03/08/2017	$65.87
	CUMMINS ATLANTIC #5	03/10/2017	$1,168.56
	DARGANS PLUMBING	03/15/2017	$550.00
	TOWN AND COUNTRY BRANCH 8	03/15/2017	$378.19
	CAROLINA POWER EQUIPMENT	03/15/2017	$232.25
	LOWES #01064	03/20/2017	$32.76
	RED WING SHOE STORE #1	03/21/2017	$201.15
	LOWES #01064	03/24/2017	$86.40
			$6,734.44
JACK BRADWELL	GATEWAY SUPPLY COMPANY	03/08/2017	$611.87
	ACS INC	03/10/2017	$59.33
	LOWES #01064	03/30/2017	$98.01
			$769.21
JAMES C HARGIS	PPG PAINTS 8165	02/28/2017	$100.98
	AMSOIL	02/28/2017	$192.60
	APPLIED MSS	03/01/2017	$448.18
	DARGANS PLUMBING	03/01/2017	$1,875.00
	WW GRAINGER	03/02/2017	$555.26
	PPG PAINTS 8165	03/06/2017	$40.69
	DARGANS PLUMBING	03/12/2017	$500.00
	PPG PAINTS 8165	03/17/2017	$177.48
	WW GRAINGER	03/28/2017	$1,687.92

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$5,578.11
JAMES E EDGE	STAPLES 00103911	02/28/2017	$475.75
	LLR-FIRE ACADEMY	03/10/2017	$808.00
			$1,283.75
JAMIE PRICE	MONROES POWER EQUIPMENT	03/06/2017	$209.03
	SPARROW & KENNEDY TRACTOR	03/07/2017	$212.29
	ADVANCE AUTO PARTS #7601	03/13/2017	$78.26
	MONROES POWER EQUIPMENT	03/13/2017	$80.22
	COLUMBIA FLAG & SIGN COM	03/15/2017	$538.65
	PYE BARKER - SUMTER	03/21/2017	$83.25
	PYE BARKER - SUMTER	03/21/2017	$246.24
	PYE BARKER - SUMTER	03/21/2017	$728.71
	MONROES POWER EQUIPMENT	03/20/2017	$27.87
	PYE BARKER - SUMTER	03/21/2017	$501.76
	PYE BARKER - SUMTER	03/21/2017	$204.66
	PYE BARKER - SUMTER	03/21/2017	$106.47
	MONROES POWER EQUIPMENT	03/22/2017	$26.00
			$3,043.41
JOHN B WRENN	T AND T UNIFORMS SOUTH	03/16/2017	$12.55
	T AND T UNIFORMS SOUTH	03/16/2017	$1,086.30
	US PATRIOT - MOTO ORDERS	03/22/2017	$198.72
			$1,297.57
JOHN CASCIO	GATEWAY SUPPLY COMPANY	02/28/2017	$491.71
	NEWPORT HARDWARE	02/28/2017	$5.65
	NEWPORT HARDWARE	02/28/2017	$21.39
	PPG PAINTS 9245	02/28/2017	$61.55
	ADVANCED DOOR SYSTEMS	03/01/2017	$1,178.97
	HAJOCA COLUMBIA PC122	03/01/2017	$26.78
	ADVANCED DOOR SYSTEMS	03/02/2017	$200.90
	GATEWAY SUPPLY COMPANY	03/02/2017	$23.00
	GATEWAY SUPPLY COMPANY	03/07/2017	$54.08
	ADVANCED DOOR SYSTEMS	03/07/2017	$1,672.08
	LOWES #01751	03/08/2017	$17.82
	ALLENS COMPRESSOR SERVICE	03/08/2017	$38.25
	CK SUPPLY 238	03/09/2017	$1,169.04
	LOWES #03071	03/21/2017	$53.94
	LAKELANDS ACE	03/22/2017	$10.39
	GRAYBAR ELECTRIC	03/28/2017	$158.11
	ADVANCED DOOR SYSTEMS	03/29/2017	$333.51
	ADVANCED DOOR SYSTEMS	03/29/2017	$408.67
			$5,925.84
JOSEPH J WILSON	LOWES #01064	03/01/2017	$224.68
	IBS OF SOUTH CAROLINA	02/28/2017	$1,025.40
	FASTENAL COMPANY01	03/01/2017	$243.52
	BLANCHARD EQUIPMENT - ST	03/08/2017	$100.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	OREILLY AUTO #1666	03/10/2017	$22.35
	SHUMAN OWENS SUPPLY CO	03/29/2017	$2,483.58
			$4,100.13
KIMBERLY R DIRE	CENTRAL REST PRODUCTS	03/08/2017	$1,930.00
	FORMS AND SUPPLY-AOPD	03/15/2017	$1,312.22
	SUPPLY DIRECT	03/17/2017	$68.29
	THE WEBSTAURANT STORE	03/29/2017	$76.86
	CENTRAL REST PRODUCTS	03/29/2017	$261.29
			$3,648.66
LARRY BOSTIC	GARNERS FERRY LANDSCAPE S	02/28/2017	$48.60
	AMSOIL	02/28/2017	$193.12
			$241.72
LINDER HARDY	WW GRAINGER	03/03/2017	$134.61
	AMAZON MKTPLACE PMTS	03/10/2017	$43.72
	AMAZON MKTPLACE PMTS	03/09/2017	$134.76
	WW GRAINGER	03/17/2017	$171.56
	WW GRAINGER	03/21/2017	$971.10
	WW GRAINGER	03/27/2017	$251.66
	WW GRAINGER	03/28/2017	$57.44
			$1,764.85
LOLA M BANKS	FOOD LION #2584	03/06/2017	$3.63
	WM SUPERCENTER #1286	03/15/2017	$257.50
	AMAZON MKTPLACE PMTS	03/18/2017	$55.96
	AMAZON MKTPLACE PMTS	03/21/2017	$36.31
	MIDCO 800-536-0238	03/24/2017	$105.87
			$459.27
LOUIE W CONDER	STAPLES 00103911	03/16/2017	$15.54
			$15.54
MARTHA OWENS	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	WM SUPERCENTER #1286	03/08/2017	$91.74
	SLED BACKGROUND CHE	03/07/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/22/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
			$155.74
MARY JACKSON	STAPLES DIRECT	03/17/2017	$226.91
	FORMS AND SUPPLY - AOPD	03/20/2017	$634.69
	USPS PO 4501210653	03/24/2017	$49.00
			$910.60
MICHAEL BRASWELL	CITY TRUE VALUE HARDWARE	03/06/2017	$44.26
	CES 25	03/06/2017	$98.18

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	GATEWAY SUPPLY COMPANY	03/16/2017	$196.48
	TRANE SUPPLY-115409	03/22/2017	$678.62
	GOODYEAR FRASIER TIRE SER	03/27/2017	$571.15
			$1,588.69
MICHAEL J WACHOWSKI	ENVIRONMENTAL RESOURCE	03/09/2017	$258.00
	OPC COL SERVICE FEE	03/09/2017	$10.73
	OPC Midlands Tech	03/09/2017	$429.00
	INDUSTRIAL CONTAINER SVS	03/17/2017	$2,295.19
	MBM CORPORATION	03/21/2017	$492.48
	LOWES #01064	03/22/2017	$7.13
	STAPLES 00103911	03/22/2017	$13.58
	CRANDALL CORPORATION	03/24/2017	$1,875.00
	CRANDALL CORPORATION	03/24/2017	$591.55
			$5,972.66
NADIA JACKSON	WM SUPERCENTER #2214	02/28/2017	$423.87
	MHE MCGRAW-HILL ECOMM	03/03/2017	$389.99
	AMAZON MKTPLACE PMTS	03/16/2017	$36.54
	NEW READERS PRESS	03/20/2017	$367.92
	WM SUPERCENTER #2214	03/23/2017	$40.91
	LOWES #01064	03/23/2017	$18.89
	WAL-MART #2214	03/23/2017	$458.98
	NEW READERS PRESS	03/27/2017	$1,882.40
			$3,619.50
NEICY ROBERTS	MICHAELS STORES 1237	03/29/2017	$53.14
			$53.14
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	03/21/2017	$88.51
			$88.51
RAMONA P WADFORD	UNITED 0162339179026	03/09/2017	$1,200.60
	UNITED 0162339179025	03/09/2017	$1,200.60
	BLUEDOG INK.COM	03/10/2017	$759.87
	REGISTRATIONBOSS	03/13/2017	$800.00
	ACT National REP Confe	03/13/2017	$800.00
			$4,761.07
RAYMOND KELLY	SPORTSMANS INTERNET STORE	02/28/2017	$134.74
	CE COLUMBIA	02/28/2017	$99.81
	BEARING DIST - COLUMBIA	02/28/2017	$30.75
	NOR NORTHERN TOOL	02/28/2017	$1,121.38
	ROSE TALBERT	03/02/2017	$230.47
	LOWES #01064	03/02/2017	$67.28
	HORSE GARDEN ACE HAR	03/03/2017	$125.00
	THE HOME DEPOT #1106	03/02/2017	$28.16
	HORSE GARDEN ACE HAR	03/03/2017	$125.00
	HORSE GARDEN ACE HAR	03/03/2017	$125.00
	CE RALEIGH BLOODWORTH	03/06/2017	$75.67

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	03/07/2017	$186.56
	WW GRAINGER	03/07/2017	$373.17
	WW GRAINGER	03/07/2017	$97.61
	CAROLINA INDUSTRIAL EQUIP	03/13/2017	$509.80
	FERGUSON ENTERPRISES 1891	03/15/2017	$673.47
	LOWES #01064	03/15/2017	$2,096.71
	LOWES #02967	03/21/2017	$10.13
	CE RALEIGH BLOODWORTH	03/22/2017	$73.20
	CEPSCI&CSPR ENV CERT PRO	03/22/2017	$225.00
	WW GRAINGER	03/27/2017	$27.47
	JOHNSTONE SUPPLY COLUMB	03/27/2017	$460.18
			$6,896.56
RENE LITTELL	FORMS AND SUPPLY - AOPD	03/23/2017	$444.06
			$444.06
ROBERT L FAULK	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	STAPLES 00103911	03/24/2017	$186.66
			$524.66
ROBERT W DINGLE	WM SUPERCENTER #1130	03/09/2017	$24.48
	WAL-MART #1130	03/09/2017	$213.86
	IN RED FALCON INK	03/10/2017	$680.00
	LOWES #01064	03/16/2017	$78.95
	SC.GOV	03/16/2017	$50.00
	J W PEPPER AND SON INC	03/18/2017	$889.19
	LLR-FIRE ACADEMY	03/29/2017	$1,210.00
	NAT ASSOC FOR SEARCH RE	03/30/2017	$2,500.00
			$5,646.48
RUSH ULMER	US PATRIOT - MOTO ORDERS	03/13/2017	$298.08
	T AND T UNIFORMS SOUTH	03/16/2017	$21.13
			$319.21
RUSSELL SWANN	LOWES #00518	03/02/2017	$192.55
	SMITH & JONES JANITORIAL	03/17/2017	$1,455.84
			$1,648.39

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SAM FISHER	AUTOANYTHING	03/08/2017	$733.59
	LOWES #00499	03/15/2017	$21.04
	SHELL OIL 57542561501	03/16/2017	$8.22
	TESSCO TECHNOLOGIES	03/21/2017	$227.88
	LOWES #00499	03/23/2017	$62.62
	WW GRAINGER	03/24/2017	$33.71
			$1,087.06
SARA V REEDY	SMITH RUBBER STAMP & SEAL	03/22/2017	$90.00
			$90.00
SHAWN ZIMMERMAN	WWW.NEWEGG.COM	02/28/2017	$562.56
	PRINTING SUPPLIES USA LLC	02/28/2017	$74.90
	WWW.NEWEGG.COM	03/01/2017	$313.56
	SHI INTERNATIONAL CORP	03/01/2017	$1,171.68
	SHI INTERNATIONAL CORP	03/02/2017	$954.72
	ACADEMIC SUPPLIER OFFICE	03/09/2017	$1,767.20
	AMAZON MKTPLACE PMTS	03/11/2017	$64.44
	AMAZON MKTPLACE PMTS	03/13/2017	$175.35
	US INK AND TONER	03/16/2017	$1,186.46
	US INK AND TONER	03/16/2017	$593.23
	PRINTING SUPPLIES USA LLC	03/16/2017	$322.00
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$109.07
	AMAZON MKTPLACE PMTS	03/24/2017	$102.03
	FORMS AND SUPPLY - AOPD	03/23/2017	$36.70
	SHI INTERNATIONAL CORP	03/23/2017	$568.08
	Amazon.com	03/28/2017	$100.67
	HOWARD TECH	03/28/2017	$296.22
	4TEAM CORPORATION	03/29/2017	$29.95
			$8,428.82
STEVEN C YOUNG	WAPER, INC.	03/02/2017	$2,199.63
	HITE SAFE & LOCK	03/02/2017	$350.00
	TREMCO	03/03/2017	$1,930.50
	HITE SAFE & LOCK	03/02/2017	$917.50
	WATEREE DOOR & GATE	03/06/2017	$2,219.00
	STERLING GLASS	03/30/2017	$235.00
			$7,851.63
TEDDY G KNEECE	LOWES #01064	03/01/2017	$47.17
	LOWES #01064	03/06/2017	$55.21
	WW GRAINGER	03/07/2017	$797.04
	SHEALY ELECT 803-227-0599	03/09/2017	$764.25
	LOWES #01064	03/13/2017	$6.04
	LOWES #01064	03/13/2017	$271.89
	LOWES #01064	03/15/2017	$329.38
	HORSE GARDEN ACE HAR	03/14/2017	$43.44
	WEB DON INC (COLUMBIA)	03/15/2017	$634.01
	WW GRAINGER	03/17/2017	$1,953.30

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	HOWARD TECH	03/21/2017	$478.44
	LOWES #01064	03/23/2017	$106.49
	AMAZON MKTPLACE PMTS	03/23/2017	$348.99
			$5,835.65
TERRI B GRIMSLEY	COMPUTER SALES & SERVICES	03/15/2017	$1,145.92
			$1,145.92
TIM MCCORD	DNH GODADDY.COM	03/07/2017	$209.97
	CABLE & CONNECTIONS	03/24/2017	$114.98
	FTP HOSTING FTP HOSTING	03/29/2017	$1,188.00
			$1,512.95
TIMOTHY FARLEY	FASTENAL COMPANY01	03/15/2017	$37.98
	LOWES #00499	03/16/2017	$131.58
	NEWBERRY SUPPLY AND EQUIP	03/20/2017	$90.09
	CES 25	03/20/2017	$151.71
	LOWES #00499	03/22/2017	$4.62
	LAKELANDS ACE	03/23/2017	$7.41
	VALLEN DISTRIBUTION #57	03/29/2017	$140.19
			$563.58
TOMMIE L WHETSTONE	LOWES #01064	03/06/2017	$36.97
	CABLE & CONNECTIONS	03/07/2017	$898.73
	LOWES #01064	03/13/2017	$8.18
	LOWES #02803	03/14/2017	$36.75
	HITE SAFE & LOCK	03/17/2017	$609.90
			$1,590.53
TONI D MERRITT	ALABAMA FIRE COLLEGE AND	03/14/2017	$425.00
	US PATRIOT - MOTO ORDERS	03/22/2017	$198.72
	US PATRIOT - MOTO ORDERS	03/22/2017	$298.08
			$921.80
WILLIE CALLAHAM	WW GRAINGER	03/21/2017	$1,090.55
			$1,090.55

Total for ADJUTANT GENERAL: $127,473.89

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	DROBO	02/28/2017	$199.00
	JUNGLE DISK (TX)	03/07/2017	$42.15
			$241.15

Total for ADMINISTRATIVE LAW COURT: $241.15

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	PUBLIX #1383	02/28/2017	$59.99
	BI-LO GROCERY #5558	02/28/2017	$27.78
	THE STATE NEWSPAPER	03/07/2017	$246.48
	EPP NEWSPAPER GROUP	03/07/2017	$428.00
	FOOD LION #0343	03/09/2017	$18.57
	STAPLS7172871503000002	03/15/2017	$48.42
	STAPLS7172871503000001	03/16/2017	$143.36
	CVS/PHARMACY #02248	03/17/2017	$6.40
	ADOBE ACROPRO SUBS	03/18/2017	$24.99
	SMITH & JONES JANITORIAL	03/17/2017	$102.72
	4IMPRINT	03/21/2017	$779.28
	AMAZON MKTPLACE PMTS	03/23/2017	$10.99
	SCARC	03/24/2017	$90.00
	WEB NETWORKSOLUTIONS	03/24/2017	$314.91
	STAPLS7173679269000001	03/29/2017	$652.04
	Amazon.com	03/29/2017	$39.57
	BI-LO GROCERY #5558	03/29/2017	$32.72
			$3,026.22
JAMEY KEMPSON	NORTHERN TOOL EQUIP SC	03/08/2017	$383.21
	VISTAPR VistaPrint.com	03/16/2017	$83.98
	OREILLY AUTO #2231	03/28/2017	$12.82
	OREILLY AUTO #2231	03/28/2017	$51.85
			$531.86
JOHN HYER	MID CONTINENT INSTRUMENTS	03/01/2017	$868.50
	AUTOZONE #3839	03/09/2017	$65.21
	NORTHERN TOOL EQUIP SC	03/10/2017	$18.18
	LOWES #00499	03/16/2017	$57.69
	GREAT LAKES AERO PRODUCTS	03/17/2017	$585.36
	BIG RED BOX & THE DUMPSTE	03/20/2017	$384.00
	BUSINESS AIRCRAFT CONSUMA	03/24/2017	$177.78
	LOWES #00499	03/27/2017	$40.87
			$2,197.59

Total for AERONAUTICS DIVISION: $5,755.67

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	MULLINS IGA	03/06/2017	$13.29
	MULLINS IGA	03/20/2017	$9.05
			$22.34
ANGIE CULLER-MATTHEWS	AMAZON MKTPLACE PMTS	03/15/2017	$149.90
	AMAZON MKTPLACE PMTS	03/15/2017	$50.00
	Amazon.com	03/18/2017	$136.95
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$84.57
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$28.67
	AMAZON MKTPLACE PMTS	03/22/2017	$80.90
	DELTA AIR 0062377625734	03/23/2017	$974.80
			$1,505.79
ANSLEY M RAST	Amazon.com	03/04/2017	$60.80
	AMAZON MKTPLACE PMTS	03/03/2017	$13.88
	AMAZON MKTPLACE PMTS	03/04/2017	$14.48
	SUN PRINTING INC	03/03/2017	$258.32
	AMAZON MKTPLACE PMTS	03/03/2017	$27.98
	PALMETTO PROMOTIONS	03/03/2017	$37.80
	AMAZON MKTPLACE PMTS	03/03/2017	$13.38
	AMAZON MKTPLACE PMTS	03/06/2017	$15.81
	DELTA AIR 0062375045853	03/10/2017	$825.60
	Amazon.com	03/14/2017	$30.40
	OTC BRANDS, INC.	03/16/2017	$274.20
	WM SUPERCENTER #616	03/21/2017	$24.20
	DOLLAR TREE	03/23/2017	$39.96
	BI-LO GROCERY #5753	03/25/2017	$8.06
			$1,644.87
ARDONA B SUMMERALL	USPS PO 4536260274	03/14/2017	$39.20
	FEDEXOFFICE 00030940	03/28/2017	$58.30
			$97.50
BEAUMONT N OLIVER	AMAZON MKTPLACE PMTS	03/17/2017	$25.89
	AMAZON MKTPLACE PMTS	03/20/2017	$24.56
	OVR O.CO/OVERSTOCK.COM	03/21/2017	$64.95
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$398.39
			$513.79
CARLA BEARD LINDLER	OFFICE DEPOT #2349	03/03/2017	$29.57
	MAILCHIMP	03/08/2017	$30.00
	GETTY IMAGES	03/11/2017	$149.93
	FORMS AND SUPPLY - AOPD	03/17/2017	$17.71
	THE TROPHY AND GIFT SHOP	03/22/2017	$99.51
	EPP NEWSPAPER GROUP	03/24/2017	$99.00
			$425.72
CHAD D TRUESDALE	GASTON IGA #34	03/24/2017	$56.14
	FOUR OAKS FARM	03/27/2017	$120.48
	KJ'S MARKET IGA -	03/29/2017	$600.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$776.62
CHARLES S GAULT	FOOD LION #2641	03/13/2017	$27.73
	OFFICE DEPOT #2361	03/21/2017	$78.43
	WAL-MART #3338	03/27/2017	$20.26
			$126.42
CHRISTOPHER W WOLFE	BOWMAN FOODS, INC	03/02/2017	$11.46
	WAL-MART #3724	03/13/2017	$9.23
	WAL-MART #3724	03/27/2017	$13.03
			$33.72
DEREK UNDERWOOD	NATIONAL CAR RENTAL	03/02/2017	$294.82
	WW GRAINGER	03/08/2017	$33.28
	AMAZON MKTPLACE PMTS	03/14/2017	$22.56
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$12.72
	AMAZON.COM AMZN.COM/BILL	03/19/2017	$37.41
	WW GRAINGER	03/20/2017	$375.51
			$776.30
EDWARD E BOUGHNIGHT	FOOD LION #2506	03/20/2017	$16.16
			$16.16
ELIZABETH F DORTON	THE SALAD CLUB	03/01/2017	$508.00
	DELTA AIR 0062377725807	03/24/2017	$455.60
	FEDEXOFFICE 00000828	03/23/2017	$46.98
	IBUYOFFICESUPPLY COM	03/29/2017	$58.69
			$1,069.27
ELIZABETH S WOOD	TARGET 00019232	03/23/2017	$71.93
	VELVETEX INC	03/23/2017	$243.00
	PUBLIX 067	03/27/2017	$33.17
	AMAZON MKTPLACE PMTS	03/31/2017	$17.04
	Amazon.com	03/30/2017	$19.89
			$385.03
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	03/03/2017	$26.62
	OFFICE DEPOT #2349	03/08/2017	$76.35
	FAMILY FARMED ORG AUTH	03/22/2017	$140.00
			$242.97
EVERETTE REYNOLDS	Amazon.com	03/18/2017	$46.10
			$46.10
HERMAN T TURNER JR	WAL-MART #5318	03/06/2017	$20.83
	WAL-MART #0881	03/13/2017	$21.56
	WM SUPERCENTER #1183	03/27/2017	$5.38
			$47.77
JACALYN H MOORE	OFFICE DEPOT #2127	03/01/2017	$47.47
	WM SUPERCENTER #634	03/24/2017	$26.66
	4IMPRINT	03/28/2017	$483.70

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$557.83
JACOB H WISE	FOOD LION #2584	03/06/2017	$21.56
			$21.56
JAMES K. GALLMAN	INGLES MARKETS #15	03/27/2017	$21.96
			$21.96
JARRED CAMPBELL	AMAZON.COM AMZN.COM/BILL	03/04/2017	$60.25
	OFFICE DEPOT #332	03/02/2017	$362.64
	AMAZON MKTPLACE PMTS	03/10/2017	$29.98
	AMAZON.COM AMZN.COM/BILL	03/12/2017	$64.75
	AMAZON MKTPLACE PMTS	03/12/2017	$50.32
	OFFICE DEPOT #2349	03/13/2017	$343.20
	AMAZON MKTPLACE PMTS	03/18/2017	$94.51
			$1,005.65
JENNIFER R COLEMAN	SOUTH CAROLINA ASSOC	03/28/2017	$40.00
			$40.00
JESSICA ORSO	FORMS AND SUPPLY - AOPD	03/14/2017	$24.81
	FORMS AND SUPPLY - AOPD	03/23/2017	$45.83
	FORMS AND SUPPLY - AOPD	03/29/2017	$19.24
			$89.88
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	03/01/2017	$43.20
	IN COLUMBIA FIRE AND SAF	03/03/2017	$189.00
	FORMS AND SUPPLY - AOPD	03/08/2017	$28.36
	FORMS AND SUPPLY - AOPD	03/13/2017	$56.44
	FORMS AND SUPPLY - AOPD	03/17/2017	$43.16
	SMITH RUBBER STAMP & SEAL	03/20/2017	$108.00
	SMITH RUBBER STAMP & SEAL	03/23/2017	$64.80
	SMITH RUBBER STAMP & SEAL	03/23/2017	$37.80
	FORMS AND SUPPLY - AOPD	03/23/2017	$244.90
	FORMS AND SUPPLY - AOPD	03/24/2017	$3.86
			$819.52
JOHNNY WEATHERFORD	FOOD LION #1428	03/06/2017	$17.06
	PIGGLY WIGGLY #196	03/27/2017	$20.47
			$37.53
JONATHAN C LEACH	MOTHERSHUCKERSAUCE	03/30/2017	$70.00
	MOTHERSHUCKERSAUCE	03/30/2017	$210.00
	SQ ALLEN BROTHERS	03/30/2017	$142.80
			$422.80
JONATHAN K HENDERSON	WAL-MART #1603	02/27/2017	$35.61
			$35.61
KARA BURDETT	FORMS AND SUPPLY - AOPD	03/10/2017	$44.77
	WALMART.COM 8009666546	03/10/2017	$28.11
	FORMS AND SUPPLY - AOPD	03/13/2017	$8.52
	FORMS AND SUPPLY - AOPD	03/15/2017	$8.52

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KARA BURDETT	AFDO	03/16/2017	$400.00
	VWR INTERNATIONAL INC	03/18/2017	$137.64
	AFDO	03/24/2017	$400.00
	USPS KIOSK 4513909550	03/24/2017	$7.60
	UNITED 0162341642016	03/27/2017	$416.00
	UNITED 0162341642015	03/27/2017	$416.00
			$1,867.16
KATHLEEN A PIERCE	COLUMBIA SHRM	03/28/2017	$50.00
	COLUMBIA SHRM	03/28/2017	$50.00
			$100.00
KELLY S JOHNSON	DELTA AIR 0062375310462	03/08/2017	$450.60
	DELTA AIR 0062375122336	03/08/2017	$450.60
			$901.20
LANCE J MUDD	LOWE'S FOOD #233	03/06/2017	$24.41
	BI-LO GROCERY #5758	03/21/2017	$15.97
	LOWE'S FOODS #259	03/27/2017	$22.21
			$62.59
LARRY A ETHERIDGE	OFFICE DEPOT #2349	03/06/2017	$78.39
	FEDEX 890160585403	03/15/2017	$18.90
			$97.29
LAURA LESTER	DELTA AIR 0062375881803	03/06/2017	$590.60
	DELTA AIR 0062375229538	03/07/2017	$592.60
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$85.94
	DELTA AIR 0062377347031	03/22/2017	$728.60
			$1,997.74
LESTER C BOYD	BI-LO GROCERY #5041	03/13/2017	$14.91
	KERSHAW IGA # 45	03/20/2017	$14.70
			$29.61
LLOYD GREG FREEMAN	FOOD LION #0945	02/28/2017	$9.45
	FOOD LION #2691	03/20/2017	$11.36
			$20.81
MATTHEW J CORNWELL	CHEFSTORE COL 8103	03/21/2017	$293.57
			$293.57
MILTON T COLEMAN III	CES-SC-0021	02/28/2017	$206.89
	HARBOR FREIGHT TOOLS 264	03/09/2017	$4.85
	MOSELEY OUTDOOR POWER EQ	03/24/2017	$29.62
	CES-SC-0021	03/29/2017	$164.16
	M & M PRINTING AND GRAPH	03/30/2017	$90.00
			$495.52
MORGAN J WHALEN	AGRICULTURAL CTR ONLINE	03/06/2017	$500.00
	FORMS AND SUPPLY - AOPD	03/17/2017	$302.98
	PUBLIX 067	03/28/2017	$15.65
	BI-LO GROCERY #5578	03/28/2017	$8.33

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$826.96
MYRA WILSON	FORMS AND SUPPLY - AOPD	03/21/2017	$78.37
			$78.37
OLIVER E HARRELSON	BI-LO GROCERY #5417	03/07/2017	$12.27
	PIGGLY WIGGLY 88	03/13/2017	$23.02
	WM SUPERCENTER #1017	03/15/2017	$7.52
	PIGGLY WIGGLY 91	03/27/2017	$14.10
			$56.91
PHILLIP C TREFSGAR	ISTA Secretariat	03/07/2017	$610.00
	AIRGAS SOUTH	03/09/2017	$3.72
			$613.72
PHYLLIS CALHOUN	RADIOSHACK COR00196311	03/02/2017	$14.23
	BATTERIES PLUS 178	03/02/2017	$10.78
			$25.01
PRESTON MATTHEWS	PARKS AUTO PARTS-MC	03/30/2017	$19.51
			$19.51
QUINTON E INMAN	FOOD LION #0618	03/06/2017	$22.53
	BI-LO GROCERY #5550	03/13/2017	$10.08
	FOOD LION #0926	03/27/2017	$21.94
			$54.55
RHONDA MOORE	ACT CreativePro Week	03/10/2017	$1,445.00
			$1,445.00
ROBBIE HENTZ	SAVE A LOT #24752	03/06/2017	$9.35
	INGLES MARKETS #44	03/13/2017	$9.44
	WM SUPERCENTER #638	03/15/2017	$69.09
			$87.88
ROBERT E CROSBY	PUBLIX #459	03/06/2017	$16.80
	WAL-MART #1037	03/20/2017	$25.34
			$42.14
ROBERT L MCGEE	FORMS AND SUPPLY - AOPD	03/16/2017	$145.96
	UPS 00000090Y20R117	03/20/2017	$4.22
	CAYCE ACE HARDWARE	03/20/2017	$6.96
	ROTOMETALS	03/22/2017	$72.99
	UPS 00000090Y20R127	03/27/2017	$4.75
			$234.88
SONIA BRAZELL	LOWES #01064	03/16/2017	$105.11
	WW GRAINGER	03/20/2017	$173.90
			$279.01
STACY AXSON	STAPLES 00117127	03/14/2017	$45.87
	HARRIS TEETER #0028	03/20/2017	$23.17
	OFFICE DEPOT #2233	03/29/2017	$10.85
			$79.89

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE KITCHEN	LEE NEWSPAPERS E PAY	03/12/2017	$11.00
	PUBLIX #1095	03/15/2017	$11.96
	MICHAELS STORES 1237	03/25/2017	$8.63
			$31.59
STEPHANIE J FINNEGAN	CREATIVEMARKET.COM	03/07/2017	$30.00
	BRITTNEYMURPHYDESIG	03/07/2017	$5.00
	DNH GODADDY.COM	03/10/2017	$26.02
	AMAZON MKTPLACE PMTS	03/14/2017	$325.95
	FONTS COM	03/18/2017	$27.00
			$413.97
STEPHANIE SOX	SQ BRINGING YOU BA	03/06/2017	$53.50
	DELTA AIR 0062375802245	03/06/2017	$453.60
	FACEBK VJ6STB2UW2	03/09/2017	$25.24
	SQ BRINGING YOU BA	03/09/2017	$321.00
	FACEBK AZQ8GBNTW2	03/10/2017	$50.09
	EARTH FARE #220	03/10/2017	$21.14
	PUBLIX 067	03/10/2017	$32.69
	ROSEWOOD MARKET & DELI	03/10/2017	$21.43
			$978.69
TIMOTHY M BURNS	AMAZON.COM AMZN.COM/BILL	03/14/2017	$42.79
			$42.79
WALTER BROOKS	PUBLIX #576	03/13/2017	$8.75
	BI-LO GROCERY #5704	03/20/2017	$23.86
			$32.61
WAYNE B BOOZER	AGENT FEE 8900691380501	02/28/2017	$12.00
	AMERICAN AIR0017917563644	02/28/2017	$528.60
	SHUMAN OWENS SUPPLY	03/03/2017	$20.12
	W P LAW INC	03/03/2017	$85.60
	AMAZON MKTPLACE PMTS	03/18/2017	$750.64
	HI GEAR CO	03/17/2017	$95.93
	RS QUALITY PRODUCTS INC	03/20/2017	$415.72
	ADVANCE AUTO PARTS #5290	03/24/2017	$37.42
	SWANSEA HARDWARE INC	03/30/2017	$358.45
	ADVANCE AUTO PARTS #5290	03/30/2017	$32.05
			$2,336.53
WILLIAM C DRENNON	BI-LO GROCERY #5539	03/20/2017	$25.20
			$25.20
WILLIAM GILMER	WM SUPERCENTER #6887	03/02/2017	$7.80
	PIGGLY WIGGLY #96	03/13/2017	$18.50
	BI-LO GROCERY #5280	03/27/2017	$13.09
			$39.39

Total for AGRICULTURE DEPARTMENT: $24,392.80

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	VUE COMPTIA CERT TEST	03/24/2017	$2,256.00
	TRANSCENDER ORG	03/28/2017	$1,296.00
			$3,552.00
BETH SATCHER	COLLEGEBOARD PRODUCTS	02/28/2017	$2,220.00
	CB CLEP Services	03/01/2017	$10.00
	STAPLS7172147169000001	03/02/2017	$155.82
	MSSC	03/06/2017	$458.00
	MSSC	03/15/2017	$129.00
	STAPLS7172965987000001	03/18/2017	$158.65
	MSSC	03/24/2017	$430.00
			$3,561.47
DAVID CAPELL	TFS FISHER SCI HUS	02/28/2017	$862.02
	TFS FISHER SCI HUS	03/08/2017	$654.89
	TFS FISHER SCI HUS	03/08/2017	$196.52
	TFS FISHER SCI HUS	03/21/2017	$191.47
			$1,904.90
DORA ROBSON	WASTE MGMT WM EZPAY	03/28/2017	$2,287.40
			$2,287.40
DORENDA SPROWL	THYSSENKRUPP ELEVATOR	02/28/2017	$1,018.36
	COLEMAN EQUIPMENT INC	02/28/2017	$409.21
	WW GRAINGER	03/01/2017	$462.72
	CINTAS 219	03/03/2017	$116.23
	CINTAS 219	03/03/2017	$116.23
	WW GRAINGER	03/09/2017	$12.07
	MEDLINE	03/10/2017	$290.92
	CITY ELECTRIC #23	03/09/2017	$32.01
	BATTERY PLEX INC	03/09/2017	$110.34
	MARKS CARBONIC SERVICES	03/15/2017	$212.80
	LAURELWOOD EQUIPMENT CO I	03/14/2017	$691.24
	CINTAS 219	03/15/2017	$116.23
	ATLANTA LIGHT BULBS, INC	03/15/2017	$318.50
	INDUSTRIAL SAFETY	03/15/2017	$72.38
	THYSSENKRUPP ELEVATOR	03/16/2017	$1,018.36
	WW GRAINGER	03/16/2017	$121.17
	BATTERYSHARKS.COM	03/16/2017	$57.80
	CINTAS 219	03/17/2017	$116.23
	8 G.O. GREEN ENTERPRISES	03/17/2017	$150.27
	PEACH ORCHARD FIRESTON	03/21/2017	$371.60
	CAMSO	03/27/2017	$430.08
			$6,244.75
ELIZABETH ROBINSON	STAPLS7172091654000001	03/02/2017	$548.60
	DNH GODADDY.COM	03/02/2017	$39.98
	SCHNEIDERELECTRIC IT C	03/10/2017	$1,699.00
	LYNDA.COM, INC.	03/13/2017	$375.00
	FINDTAPE COM LLC	03/17/2017	$86.22

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	SWEETWATER SOUND INC	03/20/2017	$99.99
	SWEETWATER SOUND INC	03/22/2017	$182.25
			$3,031.04
GWENDOLYN SIMMONS	CAROLINA SCREENPRINT	03/09/2017	$720.00
	INDUSTRIALZONE.COM	03/30/2017	$78.50
			$798.50
JAMIE TURNER	AAAA	03/20/2017	$395.00
	AAAA	03/27/2017	$990.00
	DIXIE LOCK AND SAFE AIKEN	03/28/2017	$50.00
			$1,435.00
JILL UHLER	STAPLS7172934812000001	03/16/2017	$171.66
	PARTY CITY	03/29/2017	$19.29
			$190.95
KATHERINE REDD	MORRIS LOCAL NEWSPAPER	03/01/2017	$983.00
	DIXIE LOCK AND SAFE AIKEN	03/03/2017	$101.00
	HOWELL PRINTING COMPANY	03/07/2017	$89.42
	GreenJackets Baseball Tic	03/15/2017	$100.00
			$1,273.42
KATHLEEN GRAY	REGENTS BUSINESS OFFC	02/27/2017	$297.00
	PROMOTIONS NOW	03/13/2017	$565.57
			$862.57
KELLY LYNN	STAPLS7173155967000001	03/21/2017	$26.99
	IN QUALITY PRINTING AND	03/24/2017	$27.00
			$53.99
KERRI LENHART	FEDEX 23667892	03/11/2017	$80.64
	HRDQ	03/13/2017	$561.86
	STAPLS7173297647000001	03/22/2017	$50.82
	PARTNERSHIP LLC	03/28/2017	$255.87
	IN QUALITY PRINTING AND	03/29/2017	$212.58
	JONES & BARTLETT LEARNING	03/29/2017	$46.87
	ATI NURSING	03/29/2017	$1,070.00
	FEDEX 23870003	03/30/2017	$32.74
	NEXAIR	03/29/2017	$3.63
			$2,315.01
LISHA PASCO	PREMIER TABLE LINEN	03/03/2017	$168.82
	PREMIER TABLE LINEN	03/14/2017	$62.54
	PARTY CITY	03/25/2017	$97.72
			$329.08
MARIANNE BECKER	STAPLS7172924198000003	03/16/2017	$9.14
	STAPLS7172924198000002	03/16/2017	$4.20
	STAPLS7172924198000001	03/24/2017	$31.53
			$44.87
MELANIE JOHNSON	CARDIOLOGY SHOP	03/01/2017	$1,615.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	POCKET NURSE ENTERPRISES	03/06/2017	$339.60
	HENRY SCHEIN	03/10/2017	$49.20
	AMAZON MKTPLACE PMTS	03/14/2017	$451.96
	AMERICAN 3B SCIENTIFIC L	03/15/2017	$1,315.95
	USC EMALL	03/15/2017	$75.00
	AMERICAN SAFETY AND HEALT	03/24/2017	$403.46
	POCKET NURSE ENTERPRISES	03/28/2017	$748.80
	STAPLS7173715996000001	03/30/2017	$142.93
	STERICYCLE	03/30/2017	$436.62
			$5,578.52
MICHELLE L HALL MOORE	STAPLS7172228647000001	03/03/2017	$307.32
	STAPLS7172228647000002	03/08/2017	$17.05
	STAPLS7172691462000001	03/11/2017	$198.61
	STAPLS7172881288000003	03/15/2017	$8.09
	STAPLS7172881288000001	03/15/2017	$165.57
	STAPLS7172881288000002	03/15/2017	$6.79
	IN QUALITY PRINTING AND	03/16/2017	$37.80
	STAPLS7172881288000006	03/16/2017	$39.94
	STAPLS7172881288000008	03/18/2017	$6.79
	STAPLS7172881288000005	03/18/2017	$23.97
	STAPLS7172881288000009	03/18/2017	$9.06
	STAPLS7172881288000012	03/18/2017	$21.59
	STAPLS7172881288000011	03/18/2017	$16.19
	STAPLS7172881288000004	03/18/2017	$27.21
	AMERICAN HISTORICAL	03/23/2017	$160.00
	STAPLS7172881288000007	03/25/2017	$28.83
	STAPLS7172691462000002	03/25/2017	$61.81
	STAPLS7172881288000010	03/25/2017	$25.05
	STAPLS7172881288000013	03/28/2017	$13.92
	STAPLS7172881288000014	03/28/2017	$12.09
			$1,187.68
MIRIAM BERENDSEN	STAPLS7173161867000001	03/21/2017	$528.35
	STAPLS7173161867000002	03/21/2017	$1.39
	STAPLS7173161867000003	03/21/2017	$48.59
			$578.33
PATRICIA WHITFIELD	STAPLS7172187602000002	03/03/2017	$278.75
	STAPLS7173032668000002	03/17/2017	$10.79
	NEXAIR	03/16/2017	$43.29
	STAPLS7172187602000001	03/17/2017	$25.25
	STAPLS7173032668000001	03/17/2017	$45.01
	IN QUALITY PRINTING AND	03/24/2017	$37.80
	AIKEN MOTORCYCLE SALES S	03/29/2017	$689.56
			$1,130.45
PATSY D FIELDS	STAPLS7172443251000001	03/08/2017	$132.60
	NATE 2	03/08/2017	$75.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	WW GRAINGER	03/15/2017	$2,389.12
	WW GRAINGER	03/22/2017	$248.83
			$2,845.55
ROBIN PERRETT	STAPLS7172194393000001	03/03/2017	$159.71
	AMAZON MKTPLACE PMTS	03/03/2017	$129.00
	AMAZON MKTPLACE PMTS	03/08/2017	$61.55
	OCLC	03/08/2017	$139.04
	OCLC	03/08/2017	$139.04
	AMAZON MKTPLACE PMTS	03/09/2017	$13.94
	AMAZON MKTPLACE PMTS	03/09/2017	$86.09
	AMAZON MKTPLACE PMTS	03/09/2017	$66.88
	AMAZON MKTPLACE PMTS	03/09/2017	$107.83
	AMAZON MKTPLACE PMTS	03/09/2017	$47.74
	AMAZON MKTPLACE PMTS	03/09/2017	$21.04
	AMAZON MKTPLACE PMTS	03/10/2017	$34.26
	AMAZON MKTPLACE PMTS	03/10/2017	$33.98
	AMAZON MKTPLACE PMTS	03/09/2017	$13.61
	AMAZON MKTPLACE PMTS	03/10/2017	$48.58
	STAPLS7172520813000001	03/09/2017	$12.64
	AMAZON MKTPLACE PMTS	03/11/2017	$41.98
	AMAZON MKTPLACE PMTS	03/10/2017	$103.99
	AMAZON MKTPLACE PMTS	03/13/2017	$11.98
	AMAZON MKTPLACE PMTS	03/12/2017	$26.86
	AMAZON MKTPLACE PMTS	03/10/2017	$103.99
	AMAZON MKTPLACE PMTS	03/11/2017	$7.98
	AMAZON MKTPLACE PMTS	03/12/2017	$20.99
	AMAZON MKTPLACE PMTS	03/13/2017	$20.95
	AMAZON MKTPLACE PMTS	03/13/2017	$20.59
	AMAZON MKTPLACE PMTS	03/14/2017	$13.28
	AMAZON MKTPLACE PMTS	03/14/2017	$22.06
	AMAZON MKTPLACE PMTS	03/14/2017	$33.07
	SNFRD/DYMO/PKRPN/ELMER	03/20/2017	$45.88
	DEMCO INC	03/17/2017	$704.97
	AMAZON MKTPLACE PMTS	03/20/2017	$403.80
	SNFRD/DYMO/PKRPN/ELMER	03/21/2017	$45.88
	AMAZON MKTPLACE PMTS	03/23/2017	$98.22
	AMAZON MKTPLACE PMTS	03/29/2017	$248.90
	AMAZON MKTPLACE PMTS	03/29/2017	$601.13
	AMAZON MKTPLACE PMTS	03/29/2017	$32.35
	AMAZON MKTPLACE PMTS	03/31/2017	$54.98
	AMAZON MKTPLACE PMTS	03/30/2017	$32.35
			$3,811.11
SHANNON HALLINGQUEST	PAYPAL GEORGIANURS	03/18/2017	$250.00
	PAYPAL GEORGIANURS	03/18/2017	$160.00
			$410.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	HOMEDEPOT.COM	03/01/2017	$93.64
	AMAZON MKTPLACE PMTS	03/07/2017	$38.50
	MSC	03/07/2017	$187.44
	EREPLACEMENTPARTS.COM	03/07/2017	$72.30
	AMAZON MKTPLACE PMTS	03/07/2017	$10.22
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$39.14
	SPECTRUM TECHNIQUES LLC	03/08/2017	$1,022.00
	THE HOME DEPOT #1117	03/07/2017	$222.93
	WW GRAINGER	03/08/2017	$632.04
	HOMEDEPOT.COM	03/08/2017	$646.82
	THE LINCOLN ELECTRIC CO	03/10/2017	$2,170.19
	WW GRAINGER	03/10/2017	$300.06
	NEXAIR	03/10/2017	$256.10
	LOWES #00639	03/10/2017	$31.65
	COMPRESSED GASES OF AUGUS	03/10/2017	$833.98
	Amazon.com	03/13/2017	$64.00
	DILLON SUPPLY COMPANY	03/13/2017	$72.76
	IN QUALITY PRINTING AND	03/16/2017	$27.00
	IN QUALITY PRINTING AND	03/16/2017	$110.48
	DILLON SUPPLY COMPANY	03/16/2017	$72.66
	DILLON SUPPLY COMPANY	03/20/2017	$2,106.64
	AIRGAS SOUTH	03/22/2017	$880.00
	NEXAIR	03/24/2017	$106.98
	NEXAIR	03/24/2017	$457.83
	MSC	03/25/2017	$68.41
	AIRGAS SOUTH	03/24/2017	$91.41
	THE LINCOLN ELECTRIC CO	03/27/2017	$111.53
	HARBOR FREIGHT CATALOG	03/27/2017	$152.19
	AIRGAS SOUTH	03/28/2017	$20.79
	COMPRESSED GASES OF AUGUS	03/28/2017	$523.41
	COMPRESSED GASES OF AUGUS	03/28/2017	$115.26
	WW GRAINGER	03/28/2017	$44.43
	COMPRESSED GASES OF AUGUS	03/28/2017	$442.59
	STAPLS7173653822000002	03/29/2017	$29.13
	VALLEN DISTRIBUTION #55	03/28/2017	$425.00
	U.S. PLASTIC CORPORATION	03/29/2017	$34.92
	STAPLS7173653822000001	03/29/2017	$153.17
			$12,667.60
STEPHANIE MCFERRIN	IN QUALITY PRINTING AND	03/07/2017	$81.00
	IN QUALITY PRINTING AND	03/16/2017	$215.06
	GEORGE PATTON ASSOCIAT	03/17/2017	$118.81
	IN QUALITY PRINTING AND	03/16/2017	$279.78
	STAPLS7173005702000001	03/17/2017	$19.61
			$714.26
SUSAN E KAHELALIS	CAROLINA MARKING DEVICES	03/02/2017	$90.73
	Bridgeway Solutions, Inc.	03/17/2017	$862.19

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN E KAHELALIS	PAYPAL ANOTHERPRIN	03/17/2017	$1,661.99
	IN QUALITY PRINTING AND	03/30/2017	$96.00
			$2,710.91

Total for AIKEN TECHNICAL COLLEGE: $59,519.36

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7172093185000001	03/02/2017	$55.75
	USPS PO 4584000147	03/10/2017	$14.40
	AVNGATE ABBYY.COM	03/17/2017	$399.99
			$470.14
BRENDA HOUSE	AMAZON MKTPLACE PMTS	03/01/2017	$87.47
	STAPLS7171797633003001	03/01/2017	$151.19
	USPS POSTAGE STAMPS.COM	02/28/2017	$330.00
	IBS OF SOUTH CAROLINA	03/06/2017	$68.02
	STAMPS.COM	03/07/2017	$31.09
	DELTA AIR 0062376228403	03/14/2017	$513.60
			$1,181.37
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	03/14/2017	$26.00
			$26.00
STEVE TUTTLE	USPS PO 4584000147	03/01/2017	$11.94
	USPS PO 4584000147	03/06/2017	$5.57
	USPS PO 4584000147	03/07/2017	$6.53
	USPS PO 4584000147	03/10/2017	$1.19
	USPS PO 4518160223	03/15/2017	$16.66
	CREDITCARDSUPPLIES.NET	03/16/2017	$23.93
	USPS PO 4584000147	03/16/2017	$8.93
	ACE GLASS CO INC	03/17/2017	$51.46
	PALMETTO FRAMING SUPPLIES	03/21/2017	$41.86
	UNIVERSITY PRODUCTS IN	03/16/2017	$48.75
			$216.82

Total for ARCHIVES & HISTORY DEPT: $1,894.33

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	PAYPAL AIHCONCEPTS	03/23/2017	$57.00
	LOWES #00499	03/28/2017	$130.18
	THE UPS STORE 5144	03/30/2017	$26.89
			$214.07
KEVIN FLARISEE	OFFICE DEPOT #2349	02/28/2017	$29.15
	DELTA AIR 0062374577850	02/28/2017	$287.00
	FORMS AND SUPPLY - AOPD	03/01/2017	$250.35
	AMERICAN AIR0012117153715	03/03/2017	$362.40
	PUBLIC STORAGE 08656	03/02/2017	$575.00
	THE UPS STORE #3770	03/09/2017	$120.77
	USPS PO 4518040202	03/10/2017	$23.75
	FORMS AND SUPPLY - AOPD	03/10/2017	$98.57
	FORMS AND SUPPLY - AOPD	03/09/2017	$10.67
	FORMS AND SUPPLY - AOPD	03/14/2017	$91.95
	LORICK OFFICE PRODUCTS	03/16/2017	$223.53
			$2,073.14
R CATHERINE LEE	SCANPO	02/27/2017	$1,125.00
	TPM COLUMBIA	03/14/2017	$25.00
	VISTAPR VistaPrint.com	03/15/2017	$209.31
	PAYPAL TOPTPLANNER	03/24/2017	$20.00
	STAPLS7173541185000001	03/28/2017	$87.91
			$1,467.22

Total for ARTS COMMISSION: $3,754.43

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	Amazon.com	03/09/2017	$100.90
	AMAZON MKTPLACE PMTS	03/12/2017	$6.99
	WEB NETWORKSOLUTIONS	03/15/2017	$1.99
	LAWMENS DISTRIBUTION LLC	03/23/2017	$129.57
			$239.45
JOAN POTTS	AMERICAN AIR0012119652099	03/17/2017	$566.90
			$566.90
KENNETH DAVIDSON	IN ADM SIGNS LLC	03/03/2017	$181.34
	SQ BCT ATLANTA	03/08/2017	$124.00
	AMAZON MKTPLACE PMTS	03/09/2017	$12.96
	AMAZON MKTPLACE PMTS	03/13/2017	$32.10
	USPS PO 4518040202	03/29/2017	$198.00
	USPS PO 4518040202	03/29/2017	$1,240.00
			$1,788.40
PEGGY SELF	BI-LO GROCERY #5615	03/13/2017	$113.70
	PUBLIX #1095	03/21/2017	$54.63
			$168.33
RACHEL MCALLISTER	AMERICAN AIR0012120576387	03/23/2017	$444.60
	DELTA AIR 0062377215077	03/28/2017	$420.60
			$865.20
SHEILA HOFFMAN	MONOPRICE, INC.	02/28/2017	$224.77
	BestBuyCom797028034320	03/01/2017	$65.09
	MONOPRICE, INC.	03/03/2017	$8.07
	MONOPRICE, INC.	03/03/2017	$30.44
	ADOBE CREATIVE CLOUD	03/08/2017	$49.99
	MONOPRICE, INC.	03/10/2017	$213.97
	CONFERENCING CENTER	03/14/2017	$50.46
	AMAZON MKTPLACE PMTS	03/21/2017	$123.32
	AMAZON MKTPLACE PMTS	03/27/2017	$28.26
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$131.31
			$925.68
TAMMIE WILSON	CODEGENT LIMITED	03/08/2017	$19.00
	SMK WUFOO.COM CHARGE	03/10/2017	$24.00
	CIVIC RESEARCH INSTITUTE	03/10/2017	$179.95
	PRESS PLUS	03/13/2017	$142.80
	IDEASTAGE PROMOTION	03/30/2017	$82.95
			$448.70
TONY MACK	WOOD TRUE VALUE HARDWARE	03/03/2017	$10.30
	ULINE SHIP SUPPLIES	03/10/2017	$183.69
	IF ITS PAPER 2 LLC	03/10/2017	$74.69
	IF ITS PAPER 2 LLC	03/15/2017	$306.21
	PAPER HANDLING SOLUTIO	03/16/2017	$312.07
	THE KEY SHOP INC	03/28/2017	$5.40
			$892.36

Total for ATTORNEY GENERAL: $5,895.02

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	FORMS AND SUPPLY - AOPD	02/27/2017	$76.90
	SOUTHEASTERN PAPER GRO	03/06/2017	$26.96
	NASACT	03/16/2017	$575.00
			$678.86
DWAYNE EANES	AICPA AICPA	03/24/2017	$320.00
			$320.00
NORMA J DAWKINS	WM SUPERCENTER #881	03/02/2017	$112.06
	SALUDA SHOALS PARK	03/14/2017	$430.00
	LOWES #01066	03/21/2017	$1,208.22
			$1,750.28
TRACY R BRICE	CCU CAREER SERVICES	03/01/2017	$50.00
	LINKEDIN.COM	03/13/2017	$199.00
	FRANKLIN'S PRINTING	03/23/2017	$38.88
	FRANKLIN'S PRINTING	03/23/2017	$9.72
	TOTAL OFFICE SOLUTIONS2	03/23/2017	$103.94
			$401.54

Total for B&C BD-STATE AUDITOR: $3,150.68

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	THE KEY SHOP INC	03/01/2017	$14.20
	MYCREATIVESHOP.COM	03/01/2017	$19.95
	LOWES #00433	03/02/2017	$98.31
	EB EMPLOYMENT 101 TAK	03/06/2017	$35.00
	EB EMPOWERING A FUTUR	03/06/2017	$150.00
	EB EMPOWERING A FUTUR	03/06/2017	$50.00
	PAYPAL HKNC	03/07/2017	$179.00
	CTC CONSTANTCONTACT.COM	03/08/2017	$25.00
	ADOBE CREATIVE CLOUD	03/12/2017	$599.88
	BATTERIES PLUS	03/13/2017	$29.53
	STAPLES 00106567	03/13/2017	$10.25
	BATTERIES PLUS #66	03/17/2017	$69.98
	LOWES #00433	03/17/2017	$70.68
	THE KEY SHOP INC	03/22/2017	$17.40
	ADVANCED DOOR SYSTEMS	03/22/2017	$248.91
	NIU OUTREACH	03/24/2017	$600.00
	LOWES #00433	03/27/2017	$64.45
	TRADER JOE'S #753 QPS	03/28/2017	$72.60
	SHERWIN WILLIAMS 702306	03/29/2017	$15.96
	LOWES #00433	03/30/2017	$66.66
	FAMILY DOLLAR #4333	03/30/2017	$2.16
			$2,439.92
WANDA MILLER	CALLINGPOST COMMUNICAT	03/18/2017	$19.99
	WAL-MART #1164	03/28/2017	$10.67
	ACADEMY SPORTS #136	03/28/2017	$48.57
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
			$131.23

Total for BLIND COMMISSION: $2,571.15

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SP EPADLINK	03/02/2017	$126.00
	DELTA AIR 0062375239191	03/07/2017	$607.10
	DELTA AIR 0062375476913	03/07/2017	$607.10
	DELTA AIR 0062375476912	03/07/2017	$607.10
	DELTA AIR 0062375476914	03/07/2017	$607.10
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	ENTERPRISE RENT-A-CAR	03/24/2017	$335.58
			$2,967.98
RENEE DZEK	AMERICAN AIR0012116566399	02/28/2017	$529.90
	SLED BACKGROUND CHE	02/28/2017	$26.00
			$555.90

Total for BOARD OF FINANCIAL INSTITUTIONS: $3,523.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	03/07/2017	$275.10
	PIGGLY WIGGLY 91	03/08/2017	$10.34
	STAPLES 00104042	03/07/2017	$24.62
	PIGGLY WIGGLY 91	03/08/2017	$12.06
	SUMTER CASH AND CA	03/17/2017	$122.43
	WM SUPERCENTER #511	03/17/2017	$43.89
	PIGGLY WIGGLY 90	03/17/2017	$16.20
	FOOD LION #0179	03/21/2017	$33.67
	SUMTER CASH AND CA	03/22/2017	$26.11
	GREATER SUMTER CHAMB	03/28/2017	$50.00
			$614.42
AUSTIN FLOYD	WAL-MART #5383	02/28/2017	$137.57
	PARTIES R US	02/28/2017	$27.00
	DOLLAR TREE	03/01/2017	$10.10
	WALMART.COM	03/07/2017	$150.78
	WALMART.COM 8009666546	03/07/2017	$316.99
	PRECISION FOODS INC	03/07/2017	$78.17
	AMAZON MKTPLACE PMTS	03/07/2017	$134.18
	WAL-MART #1017	03/07/2017	$1,714.42
	WM SUPERCENTER #511	03/07/2017	$100.04
	SUMTER CASH AND CA	03/07/2017	$115.20
	AMAZON MKTPLACE PMTS	03/07/2017	$77.02
	PARTIES R US	03/07/2017	$37.80
	SUMTER CASH AND CA	03/07/2017	$6.16
	CHARLESTON EVENT SERVI	03/09/2017	$299.00
	FOOD LION #0179	03/28/2017	$11.89
	FBLAPBL	03/29/2017	$100.00
			$3,316.32
AXEL REIS	WWW.NORTHERNSAFETY.COM	03/03/2017	$301.88
	EDWARDS MANUFACTURING CO	03/02/2017	$349.06
	Amazon.com	03/03/2017	$1,036.74
	THE LINCOLN ELECTRIC CO	03/08/2017	$943.92
	PAYPAL 345457156	03/13/2017	$37.98
	WWW.NORTHERNSAFETY.COM	03/14/2017	$1,101.27
	PAYPAL KBELLENGINE	03/13/2017	$160.96
	Amazon.com	03/14/2017	$213.84
	AIRGAS SOUTH	03/20/2017	$92.66
	SIMPSONS ACE HDWE	03/20/2017	$10.80
			$4,249.11
BEVERLY OSBORNE	STAPLES 00104042	02/28/2017	$272.70
			$272.70
BRENT RUSSELL	INDUSTRIALAIRPOWER	03/07/2017	$912.57
	AIR CENTERS OF SOUTH C	03/28/2017	$430.00
			$1,342.57
CARMEN DAVIS	JOSTENS INC.	03/15/2017	$45.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN DAVIS	WM SUPERCENTER #5383	03/18/2017	$4.99
	DOLLAR TREE	03/18/2017	$9.72
	WM SUPERCENTER #511	03/18/2017	$19.12
	STAPLES 00104042	03/20/2017	$9.01
	WAL-MART #5383	03/21/2017	$13.83
	JOSTENS INC.	03/29/2017	$53.45
			$155.92
CATHERINE WOOD	LYNDA.COM, INC.	03/05/2017	$25.00
	BC.BASECAMP 1327794	03/11/2017	$49.00
	MIDLANDS PRINTING	03/15/2017	$1,064.24
	SIGNTEK	03/21/2017	$57.40
			$1,195.64
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	02/28/2017	$479.08
	FTC INTERNET WEB PORTAL	02/28/2017	$168.21
	AT&T PAYMENT	02/28/2017	$420.03
	CAPITAL WASTE SERVICES LL	02/28/2017	$110.00
	VZWRLSS IVR VB	03/01/2017	$340.61
	KONICA MINOLTA BUSINESS	03/01/2017	$355.00
	MCCALL'S INC #5	03/07/2017	$4,385.73
	CLEGG'S TERMITE & PEST CO	03/07/2017	$660.00
	IN MR. CRASH CART, LLC	03/13/2017	$7,850.59
	REPUBLIC SERVICES TRASH	03/13/2017	$47.70
	US INK AND TONER	03/13/2017	$72.59
	LOGRHYTHM, INC	03/13/2017	$946.72
	HIGH HILL RURAL WATER CO	03/13/2017	$77.50
	FTC INTERNET WEB PORTAL	03/13/2017	$99.85
	FTC INTERNET WEB PORTAL	03/13/2017	$186.02
	BLACK RIVER ELECTRIC COOP	03/14/2017	$158.84
	SPIRIT COMMUNICATIONS EB	03/14/2017	$72.93
	BLACK RIVER ELECTRIC COOP	03/14/2017	$363.54
	NEOPOSTINC	03/14/2017	$157.20
	LOGRHYTHM, INC	03/13/2017	$1,893.43
	TWC TIME WARNER CABLE	03/15/2017	$135.89
	YBP LIBRARY SERVICES	03/17/2017	$79.22
	THE MANNING TIMES	03/15/2017	$495.00
	POCKET NURSE ENTERPRISES	03/17/2017	$3,121.20
	POCKET NURSE ENTERPRISES	03/17/2017	$1,195.00
	FTC INTERNET WEB PORTAL	03/17/2017	$187.45
	TURNER'S GARAGE	03/21/2017	$175.00
	CAPITAL WASTE SERVICES LL	03/21/2017	$110.00
	FTC INTERNET WEB PORTAL	03/21/2017	$2,333.76
	SUBURBAN PROPANE	03/21/2017	$1,077.49
	EDMENTUM INC	03/21/2017	$4,500.00
	BBI TRANSACT PURCHASE	03/23/2017	$3,499.20
	DILLON SUPPLY COMPANY	03/22/2017	$677.85
	BBI TRANSACT PURCHASE	03/23/2017	$1,166.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	DILLON SUPPLY COMPANY	03/22/2017	$6,360.55
	EDMENTUM INC	03/21/2017	$5,450.00
	CAPITAL WASTE SERVICES LL	03/27/2017	$110.00
	FTC INTERNET WEB PORTAL	03/30/2017	$168.21
	AT&T PAYMENT	03/30/2017	$423.61
	STERICYCLE	03/30/2017	$657.33
	FTC INTERNET WEB PORTAL	03/30/2017	$477.62
			$51,246.35
CHRIS WATKINS	SIMPSONS ACE HDWE	02/28/2017	$31.27
	ESCO	03/01/2017	$25.00
	ESCO	02/28/2017	$25.00
	ESCO	03/02/2017	$25.00
	AIRGAS SOUTH	03/03/2017	$78.60
	AIRGAS SOUTH	03/03/2017	$5.52
			$190.39
DAVID TUDERS	STAPLES 00104042	03/08/2017	$115.71
	STAPLES 00104042	03/15/2017	$29.14
			$144.85
DEBBIE MCCAULEY	THE UPS STORE #3985	03/01/2017	$19.42
			$19.42
DIANA REARDON	US INK AND TONER	03/02/2017	$58.58
	THE STATE NEWSPAPER	03/15/2017	$187.20
	WAL-MART #5383	03/15/2017	$14.28
			$260.06
DONNA COKER	AMAZON MKTPLACE PMTS	02/28/2017	$457.66
	C A HARLER TROPHIES ENGR	03/02/2017	$10.80
	STAPLS7172387608000001	03/07/2017	$7.25
	VUE TESTING/TRAIN SVC	03/08/2017	$290.00
	STAPLES DIRECT	03/11/2017	$9.47
	OAKWORKSINC	03/13/2017	$707.75
	WM SUPERCENTER #5383	03/16/2017	$40.20
	SUMTER CASH AND CA	03/17/2017	$25.82
	US INK AND TONER	03/17/2017	$861.71
	ARCPOINT OF FLORENCE	03/16/2017	$645.00
	STAPLS7173369393000001	03/23/2017	$191.65
	WM SUPERCENTER #5383	03/23/2017	$6.05
	STAPLS7173613020000002	03/28/2017	$146.86
	STAPLS7173610043000001	03/28/2017	$39.16
	STAPLS7173613020000001	03/28/2017	$275.45
	DELTA AIR 0062377977468	03/28/2017	$455.60
	ASSOC OF SURGICAL TECHNO	03/29/2017	$350.00
	Amazon.com	03/29/2017	$362.48
	POCKET NURSE ENTERPRISES	03/30/2017	$99.04
			$4,981.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BASTEDO	ACT PROGRAMS	02/28/2017	$994.50
	GARYS FLORIST LLC	03/20/2017	$13.50
	ACT PROGRAMS	03/22/2017	$26.00
			$1,034.00
ELIZABETH WILLIAMS	SC ENVIRONMENTAL CONFEREN	03/01/2017	$1,430.00
	Dropbox BFQQN5F78619	03/08/2017	$99.00
	Dropbox WYGCSDQG6TVJ	03/08/2017	$99.00
	NATIONALSAFETYCOMPL	03/09/2017	$429.50
	ADOBE ACROPRO SUBS	03/11/2017	$14.99
	PIEDMONT TECHNICAL	03/16/2017	$297.00
			$2,369.49
ERIN ELMORE	COLLEGE TRANSCRIPT	03/07/2017	$10.00
	STAPLES DIRECT	03/16/2017	$280.75
	STAPLES DIRECT	03/16/2017	$127.41
			$418.16
FAITH ALSTON	VUE TESTING/TRAIN SVC	03/10/2017	$505.00
	STAPLES DIRECT	03/16/2017	$36.06
			$541.06
FRANKLIN SIMMONS	WM SUPERCENTER #1017	02/28/2017	$9.30
	SIMPSON MANNING HDWE	03/03/2017	$32.39
	HYMAN PAPER & CHEMICAL	03/03/2017	$56.70
	HYMAN PAPER & CHEMICAL	03/10/2017	$100.12
	WAL-MART #1017	03/20/2017	$20.49
	SIMPSON MANNING HDWE	03/22/2017	$30.20
	SSC - MANNING SERV	03/27/2017	$35.67
	HYMAN PAPER & CHEMICAL	03/30/2017	$244.04
	CLARENDON AUTO PARTS	03/29/2017	$10.79
	WAL-MART #1017	03/30/2017	$65.44
			$605.14
GWENDOLYN PARKER	WAL-MART #0511	03/15/2017	$15.47
	STAPLES 00104042	03/15/2017	$68.86
	SUMTER CASH AND CA	03/22/2017	$76.89
	WAL-MART #0511	03/22/2017	$97.02
	STAPLES 00104042	03/22/2017	$233.46
			$491.70
HARRIETT NORWOOD	SIMPSONS ACE HDWE	02/28/2017	$31.50
	STAPLES 00104042	02/28/2017	$83.66
	SMITH & JONES JANITORIAL	02/28/2017	$118.80
	SIMPSONS ACE HDWE	03/02/2017	$28.21
	LOWES #00626	03/02/2017	$125.74
	HYMAN PAPER & CHEMICAL	03/03/2017	$1,082.42
	SOUTHERN UNIFORM SCREEN	03/08/2017	$2,114.39
	WAL-MART #0511	03/29/2017	$58.35
			$3,643.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	BD0009 VALVOLINE INSTANT	03/02/2017	$66.42
	CONTROL MANAGEMENT INC	03/10/2017	$439.00
	GLASSCO INC	03/14/2017	$12.50
	LOWES #00626	03/16/2017	$51.09
	COTTON'S GARAGE	03/21/2017	$140.00
	ABSUPPLYNET	03/22/2017	$13.78
	RADIO COMMUNICATIONS SVC	03/23/2017	$432.00
	AMAZON MKTPLACE PMTS	03/28/2017	$208.49
	SUNCOAST ELEVATOR INSPT	03/29/2017	$300.00
			$1,663.28
HYBERT HANCOCK	STAPLES 00104042	03/01/2017	$70.72
	LOWES #00626	03/15/2017	$21.87
	LOWES #00626	03/21/2017	$92.06
	LOWES #00626	03/29/2017	$56.95
			$241.60
JAMES DAVIS	DNH GODADDY.COM	03/09/2017	$382.47
	MYPROJECTORLAMPS.COM	03/11/2017	$907.76
	Amazon.com	03/13/2017	$291.59
	WWW.NEWEGG.COM	03/30/2017	$25.99
			$1,607.81
JASON REED	WOODBURN PRESS	02/27/2017	$55.70
	YBP LIBRARY SERVICES	03/02/2017	$62.99
	AMAZON MKTPLACE PMTS	03/03/2017	$729.03
	STAPLES 00104042	03/02/2017	$18.77
	MONTEREY MOVIE COMPANY	03/03/2017	$522.46
	THOMSON WEST TCD	03/08/2017	$154.00
	THOMSON WEST TCD	03/08/2017	$401.98
	THE ITEM	03/08/2017	$174.00
	DEMCO INC	03/10/2017	$178.44
	CHRONICLE-INDEPENDENT	03/13/2017	$39.00
	YBP LIBRARY SERVICES	03/16/2017	$66.32
	YBP LIBRARY SERVICES	03/22/2017	$79.22
	YBP LIBRARY SERVICES	03/30/2017	$199.84
			$2,681.75
JENNIFER SKINNER	STAPLS7173720990000001	03/30/2017	$82.71
			$82.71
JONATHAN M NEIL	STAPLS7172493861000001	03/09/2017	$74.36
	SUMTER CASH AND CA	03/17/2017	$618.87
	LEGAL BLUEBOOK BLUEBOOK	03/24/2017	$303.96
	FSMTB	03/24/2017	$256.60
	EMC/PARADIGM PUBLISHING	03/28/2017	$2,494.96
			$3,748.75
JOSHUA CASTLEBERRY	AUTOZONE #0245	03/02/2017	$56.15
	OFFICE CHURCH SCHOOL SP	03/02/2017	$68.09

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA CASTLEBERRY	BATTERIES PLUS #23	03/17/2017	$98.82
	TRACTOR SUPPLY #1502	03/17/2017	$36.70
	SC PARK SERVICE	03/17/2017	$11.04
	LOWES #00626	03/20/2017	$51.75
	CITY ELECTRIC #38	03/20/2017	$12.00
	KEOWEE TOXAWAY STAT	03/23/2017	$27.01
	CUSTOMINK LLC	03/27/2017	$339.30
	REPTILE LAGOON	03/30/2017	$40.00
			$740.86
JOYCE L WILSON	STAPLS7172010298000001	03/01/2017	$109.07
	STAPLS7172204274000001	03/03/2017	$23.31
	STAPLS7172285996000001	03/04/2017	$12.81
	STAPLS7172288066000001	03/04/2017	$9.30
	WM SUPERCENTER #511	03/06/2017	$4.06
	NCSU REPORTER REGISTRN	03/07/2017	$1,600.00
	STAPLS7172394759000001	03/07/2017	$13.99
	US INK AND TONER	03/07/2017	$114.24
	STAPLS7172526094000001	03/09/2017	$17.03
	STAPLS7172545286000001	03/09/2017	$16.34
	WM SUPERCENTER #5383	03/10/2017	$96.42
	STAPLS7172823268000001	03/14/2017	$5.07
	OWPSACSTATE	03/20/2017	$490.00
	STAPLS7173269790000001	03/22/2017	$7.52
	STAPLS7172892310000001	03/24/2017	$23.74
	STAPLS7173682211000001	03/29/2017	$96.43
	US INK AND TONER	03/29/2017	$76.46
			$2,715.79
JULIANA GLYNN	SAMS CLUB #4872	03/07/2017	$127.21
	SUMTER CASH AND CA	03/08/2017	$25.23
			$152.44
KAREN HARRIS-SWEETMAN	STAPLES DIRECT	03/04/2017	$1,041.06
	WM SUPERCENTER #511	03/08/2017	$29.91
			$1,070.97
KIMBERLY WILBER	STAPLES DIRECT	03/10/2017	$148.98
	STAPLES DIRECT	03/15/2017	$43.19
	STAPLES DIRECT	03/29/2017	$70.50
			$262.67
LEILA PARKER	UFIRST LAUNDRY SVCS	03/07/2017	$50.01
	UNITED REFRIG INC 492	03/07/2017	$1,349.09
	CPO COMMERCE	03/08/2017	$1,674.00
	CYBERWELD	03/08/2017	$1,178.60
	AIRGAS SOUTH	03/14/2017	$700.86
	STAPLES 00104042	03/16/2017	$179.23
	AIRGAS SOUTH	03/20/2017	$354.15
	UFIRST LAUNDRY SVCS	03/21/2017	$50.01

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LEILA PARKER	AIRGAS SOUTH	03/23/2017	$423.75
	MCCALL'S INC #5	03/23/2017	$1,199.08
	AMAZON MKTPLACE PMTS	03/23/2017	$570.00
	AMAZON MKTPLACE PMTS	03/27/2017	$147.60
	Amazon.com	03/28/2017	$894.53
			$8,770.91
LINDA MCLANE	US INK AND TONER	03/08/2017	$82.78
	US INK AND TONER	03/09/2017	$58.58
	US INK AND TONER	03/16/2017	$425.67
			$567.03
MARY JO ARDIS	SLED BACKGROUND CHE	03/27/2017	$26.00
			$26.00
NATASHA COVINGTON	WM SUPERCENTER #511	02/28/2017	$26.70
	BIG LOTS STORES - #1692	02/28/2017	$10.80
	STAPLS7172829026000001	03/14/2017	$134.17
	SDSU RESEARCH FOUND CASHI	03/23/2017	$500.00
	STAPLS7172829026000002	03/24/2017	$33.36
	CheapTix 7254797307556	03/27/2017	$21.96
	MICHAELS STORES 1036	03/27/2017	$19.60
	WM SUPERCENTER #511	03/27/2017	$34.33
	AMERICAN AIR0017978280257	03/27/2017	$533.10
	AMERICAN AIR0017978280256	03/27/2017	$533.10
			$1,847.12
NICOLE OUELLETTE	CAMDEN MEDIA CO	03/14/2017	$600.00
	PINE PRESS PRINTING	03/15/2017	$112.56
	CAMDEN MEDIA CO	03/14/2017	$759.00
	THE ITEM	03/22/2017	$858.00
	PINE PRESS PRINTING	03/23/2017	$128.39
	PINE PRESS PRINTING	03/23/2017	$92.49
	PINE PRESS PRINTING	03/28/2017	$94.17
	SUMTER PRINTING CO/COPY S	03/28/2017	$363.96
	MIDLANDS PRINTING	03/29/2017	$511.60
	MIDLANDS PRINTING	03/29/2017	$344.52
			$3,864.69
PAIGE FREEMAN	STAPLS7173184297000001	03/21/2017	$37.13
	PIGGLY WIGGLY 78	03/23/2017	$21.14
	STAPLS7173436248000001	03/24/2017	$20.29
			$78.56
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SP	03/02/2017	$503.79
	WM SUPERCENTER #1017	03/16/2017	$53.57
	STAPLES DIRECT	03/24/2017	$259.78
			$817.14
RALPH TURNER	AUTO PARTS OF SUMTER INC	03/01/2017	$17.62
	ROURK PLUMBING COMPANY LL	02/28/2017	$308.75

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	DADS SMALL ENGINE	03/06/2017	$89.35
	AUTO PARTS OF SUMTER INC	03/07/2017	$7.54
	WHITE AUTO ELECTRIC	03/07/2017	$488.77
	ANDREWS SMALL ENGINES	03/10/2017	$46.00
	HOFFMAN & HOFFMAN INC	03/15/2017	$454.00
	CAMDEN PLUMBING CO.	03/17/2017	$300.00
	AUTO PARTS OF SUMTER INC	03/24/2017	$17.76
	ANDREWS SMALL ENGINES	03/24/2017	$64.63
	ANDREWS SMALL ENGINES	03/24/2017	$68.84
	ANDREWS SMALL ENGINES	03/24/2017	$64.63
	HOFFMAN & HOFFMAN INC	03/23/2017	$690.00
			$2,617.89
REBECCA SMALL	BB AMERICAN HEART	03/01/2017	$349.00
	BB AMERICAN HEART	03/27/2017	$65.00
	BB AMERICAN HEART	03/27/2017	$100.00
			$514.00
SHERRY COKER	VWR INTERNATIONAL INC	03/01/2017	$595.12
	Amazon.com	02/28/2017	$246.60
	STAPLS7172049273000001	03/01/2017	$60.53
	NCS GED EXAM	03/02/2017	$37.50
	CHANNING BETE CO AHA	03/02/2017	$218.00
	NCS GED EXAM	03/02/2017	$37.50
	AIRGAS SOUTH	03/03/2017	$109.59
	THE WEBSTAURANT STORE	03/03/2017	$191.04
	AIRGAS SOUTH	03/06/2017	$162.63
	USC EMALL	03/06/2017	$240.00
	VUE TESTING/TRAIN SVC	03/08/2017	$808.00
	AQUAPHOENIX SCIENTIFIC IN	03/10/2017	$2,119.82
	SCANTRON CORPORATION	03/16/2017	$956.00
	NCS GED EXAM	03/16/2017	$37.50
	AMAZON MKTPLACE PMTS	03/17/2017	$89.98
	MID EASTERN TRUCK WASH	03/21/2017	$32.40
	CAPITAL WASTE SERVICES LL	03/21/2017	$134.81
	SCANTRON CORPORATION	03/28/2017	$78.62
	SOUTH CAROLINA ASSOCIATIO	03/28/2017	$75.00
	WAL-MART #1017	03/30/2017	$72.33
	SALLY BEAUTY #3063	03/29/2017	$62.50
	USC EMALL	03/29/2017	$75.00
	NCS GED EXAM	03/30/2017	$37.50
	NCS GED EXAM	03/30/2017	$37.50
	NCS GED EXAM	03/30/2017	$37.50
			$6,552.97
STACY FREEMAN	HERALD OFFICE SUPPLY INC	03/21/2017	$77.80
	HONORS GRAD	03/28/2017	$390.57
	ULINE SHIP SUPPLIES	03/29/2017	$70.72

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
STACY FREEMAN	PAYPAL LOGOUSB	03/28/2017	$1,482.00
	STAPLES 00104042	03/29/2017	$5.21
			$2,026.30
TERESA BIRD	STAPLES 00104042	02/27/2017	$51.14
	STAPLS7172708290000002	03/11/2017	$12.73
	STAPLS7172708290000001	03/11/2017	$74.33
	VARIETY WHOLESALERS - MAX	03/14/2017	$6.48
	HERALD OFFICE SUPPLY INC	03/17/2017	$153.78
	HERALD OFFICE SUPPLY INC	03/17/2017	$550.04
	ACT PROGRAMS	03/18/2017	$293.00
	CB CLEP Services	03/23/2017	$10.00
	ACT PROGRAMS	03/23/2017	$308.00
			$1,459.50
TERRY BOOTH	DELTA AIR 0067953407890	03/07/2017	$405.60
	DELTA AIR 0067953407889	03/07/2017	$405.60
			$811.20
TIFFANY WILSON	USPS PO 4585200150	03/30/2017	$12.75
			$12.75
TOMMASINE GIBSON	WM SUPERCENTER #5383	03/01/2017	$27.94
	TFS FISHER SCI PTO	03/04/2017	$185.82
	CAROLINA BIOLOGIC SUPPLY	03/08/2017	$329.44
	TFS FISHER SCI CHI	03/09/2017	$414.02
	HAPS	03/14/2017	$535.00
	HAPS	03/14/2017	$535.00
	DELTA AIR 0062376248383	03/14/2017	$418.00
	DELTA AIR 0062376248384	03/14/2017	$418.00
	PIGGLY WIGGLY 90	03/30/2017	$18.30
			$2,881.52
TRACI TUDERS	STAPLES 00104042	03/08/2017	$96.40
	US INK AND TONER	03/14/2017	$236.80
	STAPLES DIRECT	03/29/2017	$32.85
			$366.05

Total for CENTRAL CAROLINA TEC: $125,274.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	NORTHERN TOOL EQUIP	02/27/2017	$76.99
	STI TURF CARE EQUIPMENT L	02/27/2017	$678.46
	NAPA AUTO 0031503	02/28/2017	$54.62
	STI TURF CARE EQUIPMENT L	02/28/2017	$213.89
	WW GRAINGER	03/01/2017	$99.25
	MOMAR, INC	03/01/2017	$215.24
	WW GRAINGER	03/07/2017	$350.76
	GREENHOUSEC	03/14/2017	$1,600.00
	SITEONE LANDSCAPE S	03/22/2017	$465.06
			$3,754.27
ALICIA MARTIN	CITADEL POST OFFICE	03/01/2017	$49.00
	CITADEL POST OFFICE	03/02/2017	$49.00
	ACCUPRINT INC	03/08/2017	$336.35
	STAPLS7172828208000001	03/15/2017	$276.50
	STAPLS7173120698000001	03/18/2017	$278.47
	STAPLS7173691453000001	03/29/2017	$111.27
	CRESTLINE SPECIALTIES	03/30/2017	$1,449.87
			$2,550.46
ALLISON BRINGARDNER	HOBBY-LOBBY #505	02/27/2017	$116.97
	STAPLES 00108266	02/27/2017	$119.32
	PAYPAL POSTNET MTP	03/02/2017	$163.90
	SQ AHOLTPHOTO	03/06/2017	$414.00
	NACAS SOUTH	03/28/2017	$450.00
			$1,264.19
ANDREA E ALLEN	EPP NEWSPAPER GROUP	03/03/2017	$79.65
	BLR/HCPRO	03/06/2017	$424.00
			$503.65
ANGIE ROCHESTER	4IMPRINT	03/08/2017	$662.47
	NACUBO	03/20/2017	$475.00
			$1,137.47
BARBARA H PIKE	CHARLESTON IMAGING	03/14/2017	$365.56
	STAPLS7172825210000001	03/14/2017	$225.94
	MUSC UNIVERSITY PRESS	03/16/2017	$255.84
	STAPLES 00108266	03/16/2017	$47.71
	MUSC UNIVERSITY PRESS	03/21/2017	$200.49
	POD NETWORK, INC.	03/23/2017	$115.00
	PAYPAL ASSOCIATION	03/23/2017	$250.00
	STAPLS7173441154000001	03/24/2017	$462.04
	PHILOSOPHY DOCUMENTATION	03/23/2017	$50.00
	STAPLS7173441154000002	03/25/2017	$5.69
	VANGUARD INDUSTRIES EAST	03/27/2017	$498.95
	VANGUARD INDUSTRIES EAST	03/27/2017	$2,177.69
			$4,654.91
BART KNAPP	DKC DIGI KEY CORP	03/02/2017	$30.33

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AMAZON MKTPLACE PMTS	03/02/2017	$17.03
	AMAZON MKTPLACE PMTS	03/02/2017	$4.72
	ROBOTSHOP.COM	03/02/2017	$65.94
	ADAFRUIT INDUSTRIES	03/02/2017	$27.09
	AMAZON MKTPLACE PMTS	03/02/2017	$31.36
	AMAZON MKTPLACE PMTS	03/03/2017	$8.87
	AMAZON MKTPLACE PMTS	03/06/2017	$37.32
	JAMECO/JIMPAK ELECTRONICS	03/01/2017	$20.90
	AMAZON MKTPLACE PMTS	03/03/2017	$8.26
	AMAZON MKTPLACE PMTS	03/05/2017	$35.98
	ADAFRUIT INDUSTRIES	03/03/2017	$17.09
	AMAZON MKTPLACE PMTS	03/06/2017	$436.71
	AMAZON MKTPLACE PMTS	03/13/2017	$27.96
	LEDSUPPLY	03/13/2017	$37.90
	AMAZON MKTPLACE PMTS	03/16/2017	$12.98
	AMAZON MKTPLACE PMTS	03/16/2017	$33.41
	AMAZON MKTPLACE PMTS	03/16/2017	$9.52
	AMAZON MKTPLACE PMTS	03/17/2017	$40.67
	PARKER YAMAHA SPORTS CEN	03/20/2017	$58.99
	LOWES #00661	03/20/2017	$20.52
	BALLENGER MOTORSPORTS	03/20/2017	$29.36
	Amazon.com	03/20/2017	$54.88
	WW GRAINGER	03/21/2017	$25.96
	WIDGETCO COM	03/21/2017	$16.85
	PARTZILLA.COM	03/21/2017	$39.94
	ROBOTSHOP.COM	03/23/2017	$54.90
			$1,205.44
BRENDA PELHAM	AIRGAS SOUTH	03/08/2017	$45.15
	APPALACHIAN SPRINGS	03/08/2017	$118.92
	SC.GOV	03/13/2017	$381.00
	AMAZON MKTPLACE PMTS	03/15/2017	$89.87
	QUILL CORPORATION	03/16/2017	$1,909.60
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$42.79
	EXP PHARMACEUTICAL SERVIC	03/20/2017	$10.00
	STAPLES DIRECT	03/24/2017	$129.21
			$2,726.54
CARLA DEMILLE	PAPA JOHN'S #03756	03/07/2017	$381.39
	HERFF JONES SCHOL 3900	03/14/2017	$87.66
	IF ITS PAPER CHARLESTON L	03/18/2017	$10.85
	THE CITADEL ALUMNI ASSOCI	03/22/2017	$80.00
			$559.90
CARLA M MCINTYRE	CHARLESTON LIGHTING &	03/01/2017	$542.50
	A AND E DIGITAL PRINTING	03/02/2017	$44.33
	DUNCAN PARNELL N CHARLE	03/02/2017	$37.67
	AIRGAS SOUTH	03/08/2017	$5,596.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA M MCINTYRE	A AND E DIGITAL PRINTING	03/08/2017	$41.00
	A AND E DIGITAL PRINTING	03/22/2017	$80.00
			$6,341.50
CAROL MITCHELL	STAPLS7172565402000001	03/09/2017	$72.68
	STAPLS7173264895000001	03/22/2017	$80.60
	AMAZON MKTPLACE PMTS	03/28/2017	$445.00
			$598.28
CHERYL OLIVER	THE CITADEL-CADET STORE	03/16/2017	$146.48
			$146.48
CHRIS FLOYD	MAINELINE COMPUTER SYSTEM	03/01/2017	$47.90
	PLUSLUX LLC	03/07/2017	$1,193.50
	ULINE SHIP SUPPLIES	03/14/2017	$632.73
	COVERS ETC	03/20/2017	$451.91
			$2,326.04
CHRISTINA BOWMAN	WWW.BRITISHNEWSPAPERAC	03/02/2017	$15.94
	WWW.BRITISHNEWSPAPERAC	03/13/2017	$15.87
	PRINT. SAVE. REPEAT.	03/14/2017	$119.90
	AMERICAN HISTORICAL	03/13/2017	$80.00
	AMAZON MKTPLACE PMTS	03/16/2017	$448.99
	AMAZON MKTPLACE PMTS	03/21/2017	$22.37
	PUBLIC BROADCASTING SVC	03/20/2017	$29.99
	AMAZON MKTPLACE PMTS	03/21/2017	$46.69
	AMERICAN AIR0018603866812	03/21/2017	$1,588.26
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$325.49
			$2,693.50
CHRISTINA SOYDEN	STAPLES DIRECT	03/09/2017	$212.23
	WHOLESALEBINGOSUPPLIESCOM	03/10/2017	$36.34
	STAPLES DIRECT	03/10/2017	$67.73
			$316.30
CHRISTOPHER ODOM	EVIDENT INC	03/03/2017	$255.08
	CHIEF SUPPLY	03/10/2017	$478.40
	Amazon.com	03/12/2017	$116.24
	COMMAND UNIFORMS BY JOHN	03/13/2017	$917.15
	AMAZON MKTPLACE PMTS	03/13/2017	$87.06
	Amazon.com	03/13/2017	$194.45
	NELSON PRINTING	03/10/2017	$547.93
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$201.00
			$2,797.31
CONYERS BULL	INFOCOMM INTL - USD	03/01/2017	$500.00
	B&H PHOTO, 800-606-6969	03/01/2017	$217.85
	STAPLS7172304183000001	03/04/2017	$98.79
	B&H PHOTO, 800-606-6969	03/06/2017	$416.65
	STAPLS7172304183000002	03/07/2017	$223.50
	WHOLESALE INDUSTRIAL ELEC	03/07/2017	$28.22

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Cardholder	Vendor Name	Purchase Date	Amount
CONYERS BULL	B&H PHOTO, 800-606-6969	03/10/2017	$310.38
	STAPLS7172733072000001	03/11/2017	$98.66
	LOWES #00661	03/13/2017	$115.16
	SHURE INC	03/28/2017	$10.00
	INFOCOMMEXPOSHOW	03/29/2017	$1,748.00
	B&H PHOTO, 800-606-6969	03/30/2017	$166.00
			$3,933.21
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	03/01/2017	$39.60
	TFS FISHER SCI HUS	03/02/2017	$211.33
	TFS FISHER SCI CHI	03/03/2017	$301.37
	TFS FISHER SCI CHI	03/03/2017	$76.86
	CAROLINA BIOLOGIC SUPPLY	03/06/2017	$77.21
	CAROLINA BIOLOGIC SUPPLY	03/07/2017	$111.70
	TFS FISHER SCI HUS	03/07/2017	$338.66
	TFS FISHER SCI CCH	03/17/2017	$231.67
			$1,388.40
DANIELLE ANDREWS	NACUBO	03/20/2017	$475.00
	JETBLUE 2792172058232	03/21/2017	$192.40
			$667.40
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	02/28/2017	$72.47
	LOWES #00661	02/28/2017	$7.46
	LOWES #00661	03/01/2017	$40.96
	SHEALY ELECT 803-227-0599	03/06/2017	$5.21
	SHEALY ELECT 803-227-0599	03/06/2017	$40.71
	ANIXTER-PS #005H CHARLSTO	03/08/2017	$204.08
	LOWES #00661	03/09/2017	$48.79
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$77.15
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$14.52
	SHEALY ELECT 803-227-0599	03/10/2017	$419.70
	LOWES #00539	03/17/2017	$8.64
	LOWES #00661	03/22/2017	$48.13
	LOWES #00661	03/22/2017	$48.80
			$1,036.62
DAVID K WEBSTER	HARBOR FREIGHT TOOLS 129	03/15/2017	$86.79
			$86.79
DEBORAH HOWARD	STAPLES 00108266	02/28/2017	$26.65
	AMAZON MKTPLACE PMTS	03/03/2017	$28.45
	AMAZON MKTPLACE PMTS	03/05/2017	$52.99
	LOWES #00539	03/06/2017	$15.15
	WM SUPERCENTER #632	03/06/2017	$9.67
	AMAZON MKTPLACE PMTS	03/06/2017	$88.49
	AIRGAS SOUTH	03/08/2017	$82.90
	PASCO SCIENTIFIC	03/07/2017	$475.23
	LOWES #00539	03/09/2017	$53.07
	PETCO 1890 63518906	03/09/2017	$14.09

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	STAPLS7172705851000001	03/11/2017	$96.77
	STAPLS7172863796000002	03/15/2017	$76.25
	VWR INTERNATIONAL INC	03/21/2017	$171.74
			$1,191.45
DENA GARNER	AMAZON MKTPLACE PMTS	03/02/2017	$65.00
	QUALITY LOGO PRODUCTS	03/09/2017	$249.52
			$314.52
GERALDINE JONES	IN JW WEDDINGS AND EVENT	03/01/2017	$91.38
	STAPLES 00115832	03/01/2017	$79.62
	IN JW WEDDINGS AND EVENT	03/08/2017	$91.38
	IN JW WEDDINGS AND EVENT	03/15/2017	$91.38
	STAPLES 00115832	03/16/2017	$52.05
	IN JW WEDDINGS AND EVENT	03/22/2017	$91.38
	DISCOUNTMUGS.COM	03/28/2017	$1,134.25
	IN JW WEDDINGS AND EVENT	03/29/2017	$91.38
			$1,722.82
GERVAIS H DEL PORTO	AMAZON MKTPLACE PMTS	03/16/2017	$102.98
			$102.98
GINO GALUTERA	AMAZON MKTPLACE PMTS	03/17/2017	$134.00
	AMAZON MKTPLACE PMTS	03/16/2017	$87.16
	AMAZON MKTPLACE PMTS	03/29/2017	$50.00
			$271.16
GUY TOUBIANA	STAPLS7172718748000001	03/11/2017	$185.01
	AMAZON MKTPLACE PMTS	03/15/2017	$22.05
	AMAZON MKTPLACE PMTS	03/15/2017	$249.67
	AMAZON MKTPLACE PMTS	03/15/2017	$49.28
	AMAZON MKTPLACE PMTS	03/20/2017	$397.51
	STAPLS7173571898000001	03/28/2017	$74.52
			$978.04
HARRY ORR	BATTERY JUNCTION	02/28/2017	$285.00
	VALLEN DISTRIBUTION #1	03/03/2017	$78.12
	VALLEN DISTRIBUTION #1	03/15/2017	$34.19
	VALLEN DISTRIBUTION #1	03/25/2017	$35.33
	VALLEN DISTRIBUTION #1	03/27/2017	$52.08
			$484.72
HENRY BOUTON	STAPLS7172435026000001	03/08/2017	$148.58
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$110.95
	RKO TOTAL GRAPHICS	03/14/2017	$48.83
	STAPLS7172043852000001	03/14/2017	$466.54
	STAPLS7172945142000001	03/16/2017	$285.69
	AMAZON MKTPLACE PMTS	03/16/2017	$43.37
	STAPLS7173045313000001	03/17/2017	$103.06
	ADOLPH KIEFER AND ASSOC	03/24/2017	$79.95
	LOWES #00661	03/28/2017	$39.23

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	AMAZON MKTPLACE PMTS	03/29/2017	$51.94
	TEAM EXPRESS INTERNET	03/30/2017	$128.85
			$1,506.99
IJUANA GADSDEN	PUBLIX #449	02/28/2017	$60.77
	CHICK-FIL-A #01954	03/07/2017	$34.75
	PIZZA HUT 025713	03/14/2017	$35.76
	MOE'S SW GRILL 115	03/21/2017	$64.76
			$196.04
JACK DOSCHER	BEARING DIST - CHARLESTON	03/08/2017	$73.43
	NATIONALPUMPSUPPLY	03/09/2017	$274.05
	UNITED REFRIG BR #91	03/14/2017	$597.02
	WW GRAINGER	03/15/2017	$83.55
	UNITED REFRIG BR #91	03/16/2017	$112.60
	JOHNSTONE SUPPLY N CHARL	03/16/2017	$1,420.40
	WW GRAINGER	03/22/2017	$595.49
	WW GRAINGER	03/27/2017	$387.81
	UNITED REFRIG BR #91	03/29/2017	$210.11
	UNITED REFRIG BR #91	03/29/2017	$192.31
			$3,946.77
JACK W RHODES	MUSC UNIVERSITY PRESS	03/06/2017	$215.00
	NATIONAL HONORS COUNCIL	03/13/2017	$500.00
	STAPLES 00108266	03/14/2017	$33.77
	HERFF JONES SCHOL 3900	03/22/2017	$485.38
			$1,234.15
JAMES MAFFETT	LOWES #00661	02/28/2017	$46.79
	LOWES #00661	03/01/2017	$28.04
	LOWES #00661	03/01/2017	$13.52
	LOWES #00661	03/01/2017	$117.09
	LOWES #00661	03/02/2017	$17.35
	LOWES #00661	03/02/2017	$28.47
	LOWES #00661	03/02/2017	$147.63
	LOWES #00661	03/03/2017	$27.08
	LOWES #00661	03/03/2017	$28.04
	A MORGAN GLASS	03/06/2017	$289.51
	A MORGAN GLASS	03/06/2017	$117.63
	ECKCHARLESTON	03/07/2017	$85.87
	LOWES #00661	03/07/2017	$29.14
	LOWES #00661	03/07/2017	$11.91
	1000BULBS.COM	03/08/2017	$388.75
	1000BULBS.COM	03/08/2017	$284.98
	LOWES #00661	03/08/2017	$30.86
	LOWES #00661	03/10/2017	$43.36
	THE HOME DEPOT #1118	03/10/2017	$71.54
	LOWES #00661	03/13/2017	$50.73
	FORDS REDI MIX CONCRETE C	03/13/2017	$683.55

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	OREILLY AUTO #1980	03/13/2017	$10.84
	LOWES #00661	03/14/2017	$34.65
	LOWES #00661	03/15/2017	$51.95
	LOWES #00661	03/16/2017	$195.26
	CK SUPPLY 236	03/15/2017	$233.32
	1000BULBS.COM	03/17/2017	$289.71
	SHERWIN WILLIAMS 702293	03/17/2017	$8.68
	LOWES #00661	03/21/2017	$6.48
	LOWES #00661	03/21/2017	$38.97
	CAROLINA FLAG AND BANNER	03/22/2017	$147.56
	LOWES #00661	03/22/2017	$41.83
	LOWES #00661	03/22/2017	$38.97
	LOWES #00661	03/23/2017	$22.74
	SHERWIN WILLIAMS 702783	03/23/2017	$79.47
	LOWES #00661	03/27/2017	$38.86
	CHARLESTONS RIGGING AN	03/27/2017	$4.46
	LOWES #00655	03/27/2017	$12.95
	LOWES #00497	03/27/2017	$12.95
	LOWES #00661	03/27/2017	$63.97
	NORTHERN TOOL EQUIP	03/27/2017	$45.53
	LOWES #00661	03/28/2017	$75.65
	SHERWIN WILLIAMS 702783	03/28/2017	$64.38
	SHERWIN WILLIAMS 702783	03/29/2017	$124.99
	SOUTHERN LUMBER & MILLW	03/28/2017	$349.94
	SHERWIN WILLIAMS 702783	03/29/2017	$26.08
	LOWES #00661	03/30/2017	$9.18
	LOWES #00661	03/30/2017	$213.32
	ECKCHARLESTON	03/30/2017	$330.93
			$5,115.46
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	02/28/2017	$159.50
	GRAYBAR ELECTRIC COMPANY	02/28/2017	$245.21
	LOWES #00661	03/08/2017	$13.48
	LOWES #00661	03/10/2017	$152.55
	LOWES #00661	03/14/2017	$10.81
	BLACK BOX CORPORATION	03/16/2017	$126.77
	GRAYBAR ELECTRIC COMPANY	03/18/2017	$133.15
	GRAYBAR ELECTRIC COMPANY	03/18/2017	$35.54
	ENCORE TECHNOLOGY GROUP	03/20/2017	$541.50
	AMAZON MKTPLACE PMTS	03/21/2017	$74.00
	AMAZON MKTPLACE PMTS	03/21/2017	$9.99
	Amazon.com	03/21/2017	$232.79
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$45.34
	AMAZON MKTPLACE PMTS	03/22/2017	$43.64
	AMAZON MKTPLACE PMTS	03/25/2017	$1,156.31
	AMAZON MKTPLACE PMTS	03/24/2017	$40.27
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$139.28

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	Amazon.com	03/28/2017	$172.10
			$3,332.23
JANE CLEGG	AMAZON MKTPLACE PMTS	03/01/2017	$38.85
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$433.98
	Amazon.com	03/03/2017	$281.39
	AMAZON MKTPLACE PMTS	03/03/2017	$12.36
	STAPLS7172198313000002	03/04/2017	$12.23
	STAPLS7172198313000003	03/03/2017	$79.55
	FEDEX 23557806	03/03/2017	$56.90
	MICHAELS STORES 1241	03/03/2017	$69.44
	STAPLS7172198313000001	03/03/2017	$202.79
	AMAZON MKTPLACE PMTS	03/03/2017	$26.00
	ZAGG INC	03/02/2017	$70.71
	SC BUSINESS PUBLICATIONS	03/07/2017	$49.95
	STAPLS7172432030000001	03/08/2017	$98.83
	SIGN IT QUICK INC.	03/07/2017	$240.00
	Amazon.com	03/11/2017	$86.43
	MICHAELS STORES 1241	03/10/2017	$51.58
	MICHAELS STORES 1241	03/10/2017	$243.44
	Amazon.com	03/16/2017	$743.77
	MUSC UNIVERSITY PRESS	03/16/2017	$147.35
	MUSC UNIVERSITY PRESS	03/16/2017	$375.00
	FEDEX 23710037	03/17/2017	$19.11
	AMAZON MKTPLACE PMTS	03/20/2017	$392.49
	STAPLS7173185157000001	03/21/2017	$124.38
	STAPLS7173185680000001	03/21/2017	$68.79
	CHRONICLE DATA	03/22/2017	$199.00
	STAPLS7173185157000002	03/22/2017	$6.82
	STAPLS7173185157002001	03/25/2017	$9.59
	CLARION	03/25/2017	$5,100.00
	HAR HARVARD BUSNS REV	03/27/2017	$139.00
	ITLC	03/27/2017	$425.00
	ITLC	03/27/2017	$425.00
	ITLC	03/27/2017	$425.00
	ITLC	03/27/2017	$425.00
	AMAZON MKTPLACE PMTS	03/28/2017	$173.75
	DMI DELL HIGHER EDUC	03/30/2017	$389.55
	MUSC UNIVERSITY PRESS	03/30/2017	$600.00
	MUSC UNIVERSITY PRESS	03/30/2017	$1,500.00
	HOLMESSTAMP	03/30/2017	$32.90
			$13,775.93
JANE M WARNER	STAPLS7171700468000001	03/04/2017	$41.22
	PAYPAL ENUMBER INC	03/07/2017	$53.99
			$95.21
JENNIFER ALBERT	SNYDER PARTY RENTAL INC	03/28/2017	$4,270.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,270.69
JERRY MCINTYRE	MUSC UNIVERSITY PRESS	02/28/2017	$571.00
	AMAZON.COM AMZN.COM/BILL	02/28/2017	$156.19
	STAPLS7172017232000001	03/01/2017	$174.60
	LITTLE CAESARS 3275-0004	03/01/2017	$664.00
	STAPLS7172099213000001	03/02/2017	$303.82
	STAPLS7172850241000001	03/15/2017	$251.41
	LOWES #00358	03/15/2017	$92.13
	STAPLS7173316617000001	03/23/2017	$158.89
	STAPLS7173316617000002	03/30/2017	$35.54
			$2,407.58
JESSICA GALVIN	LINENTABLECLOTH.COM	03/01/2017	$116.83
	STAPLES DIRECT	03/01/2017	$29.05
	FRANCIS MARION HOTEL	03/04/2017	$317.70
	STAPLES DIRECT	03/11/2017	$40.19
	PUBLIX #472	03/15/2017	$12.47
	Wildflour West Ashley	03/17/2017	$51.66
	B&H PHOTO, 800-606-6969	03/22/2017	$175.98
			$743.88
JO ANN ALSTON	STAPLS7172492530000001	03/08/2017	$310.55
	STAPLS0153662514000001	03/15/2017	$82.84
	DMI DELL SM BUS	03/17/2017	$368.88
	STAPLS7173106962000001	03/18/2017	$65.81
	MUSC UNIVERSITY PRESS	03/21/2017	$825.00
	STAPLS7173106962000002	03/24/2017	$18.00
	ALL AMERICAN AWARDS INC	03/28/2017	$162.75
	WULBERN KOVAL CO INC	03/30/2017	$1,708.88
			$3,542.71
JOHN E ALLEGOOD	LOWES #00661	03/07/2017	$65.97
	WW GRAINGER	03/07/2017	$74.21
	STATE CHEMIC STATE CHE	03/07/2017	$185.75
	LOWES #00661	03/08/2017	$35.39
	WW GRAINGER	03/09/2017	$57.59
	ZORO TOOLS INC	03/10/2017	$152.72
	WW GRAINGER	03/13/2017	$439.91
	JAMES M PLEASANTS	03/14/2017	$713.93
	WW GRAINGER	03/15/2017	$71.70
	FERGUSON ENT #23	03/17/2017	$407.71
	ZORO TOOLS INC	03/17/2017	$50.66
	FERGUSON ENT #23	03/20/2017	$8.65
	LOWES #00661	03/20/2017	$192.01
	WW GRAINGER	03/21/2017	$10.81
	RESTROOM STRATEGIC REST	03/22/2017	$958.17
	LOWES #00661	03/23/2017	$71.12
	WW GRAINGER	03/23/2017	$80.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	LOWES #00661	03/24/2017	$121.63
	LOWES #00661	03/24/2017	$22.65
	FERGUSON ENT #23	03/27/2017	$64.99
	LOWES #00661	03/28/2017	$109.11
	WW GRAINGER	03/29/2017	$40.85
	WW GRAINGER	03/30/2017	$90.40
			$4,026.18
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLW	03/01/2017	$69.36
	MANER BUILDERS SUPPLY 3	03/10/2017	$2,480.00
	WARREN FASTENINGS SOUTH	03/14/2017	$24.41
	ALSIDE SUPPLY #404	03/15/2017	$67.81
	ALSIDE SUPPLY #404	03/17/2017	$67.81
	ALSIDE SUPPLY #404	03/17/2017	$837.00
	SOUTHERN LUMBER & MILLW	03/23/2017	$156.69
	SOUTHERN LUMBER & MILLW	03/28/2017	$76.78
	SIGN IT QUICK INC.	03/28/2017	$14.64
			$3,794.50
JOSHUA DAVIS	THE KNOX COMPANY	03/13/2017	$336.00
	DELTA AIR 0062377270592	03/24/2017	$622.60
			$958.60
JUAN SANTIAGO	TAP PLASTICS, INC.	03/07/2017	$631.79
	ADVANTACLEAN OF THE LO	03/08/2017	$150.00
	PARKER RIGGING CO INC	03/08/2017	$967.50
	SUNBELT RENTALS #006	03/10/2017	$737.21
	B&H PHOTO, 800-606-6969	03/13/2017	$47.81
	TAP PLASTICS, INC.	03/14/2017	$84.17
	SUNBELT RENTALS #006	03/16/2017	$26.85
	AMERICAN TOWING SERVICE	03/22/2017	$125.00
	MAGNETROL	03/28/2017	$1,236.56
			$4,006.89
JUSTIN PALMER	AMAZON MKTPLACE PMTS	03/05/2017	$76.96
	AMAZON MKTPLACE PMTS	03/06/2017	$58.20
	AMAZON MKTPLACE PMTS	03/07/2017	$100.84
	AMAZON MKTPLACE PMTS	03/07/2017	$38.59
	AMAZON MKTPLACE PMTS	03/07/2017	$477.38
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$41.17
	B&H PHOTO, 800-606-6969	03/08/2017	$2,386.30
	B&H PHOTO, 800-606-6969	03/16/2017	$74.95
	Amazon.com	03/17/2017	$19.52
	AMAZON MKTPLACE PMTS	03/22/2017	$49.99
	AMAZON MKTPLACE PMTS	03/23/2017	$16.85
			$3,340.75
KELLEY KINNEY	STAPLS7171962053000001	02/28/2017	$275.56
			$275.56

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA SNIPE	PALMETTO AWARDS	03/08/2017	$36.89
	CHARLESTON METRO CHAMB	03/09/2017	$750.00
			$786.89
KEVIN BOWER	RS MEANS	03/16/2017	$550.12
			$550.12
KIMBERLY BLACK	ETS MAJOR FIELD TESTS	03/03/2017	$3,900.00
	SOUTHERN ECONOMIC ASSO	03/06/2017	$75.00
	PAYPAL CHARLESTONW	03/10/2017	$55.00
	MARAZUL NEW JERSEY NA	03/20/2017	$200.00
			$4,230.00
KRISTAN DAHL	STAPLS7171979104000001	02/28/2017	$177.29
	STAPLS7172043664000001	03/01/2017	$190.85
	DUNCAN PARNELL N CHARLE	02/28/2017	$134.81
	STAPLS7172019400000001	03/01/2017	$119.46
	MUSC UNIVERSITY PRESS	03/07/2017	$60.87
	DMI DELL BUS ONLINE	03/08/2017	$148.55
	STAPLS7173193759000001	03/21/2017	$157.50
	FASTENAL COMPANY01	03/22/2017	$120.61
	HD SUPPLY WHITE CAP #257	03/22/2017	$113.93
	DOMINO'S 5659	03/28/2017	$33.59
			$1,257.46
LARRY G DANIEL	YOURMEMBER-CAREERS	03/28/2017	$345.00
			$345.00
LAURAIE ZEALY	FRANCIS MARION HOTEL	02/28/2017	$6,541.43
	CHARLESTON IMAGING	02/28/2017	$106.33
	AMAZON MKTPLACE PMTS	03/03/2017	$36.67
	STAPLS7172385165000001	03/07/2017	$167.21
	STAPLS7172790153000001	03/14/2017	$76.73
	STAPLS7173274372000004	03/22/2017	$6.21
	Orbitz 7254980222204	03/28/2017	$211.32
	DELTA AIR 0067978357165	03/28/2017	$627.60
	DELTA AIR 0067978357164	03/28/2017	$627.60
			$8,401.10
LAUREN MERRIKEN	STAPLS7172014019000001	03/01/2017	$260.37
	STAPLS7172104623000001	03/04/2017	$115.00
	STAPLS7172099181000001	03/04/2017	$345.00
	MUSC UNIVERSITY PRESS	03/07/2017	$56.50
	CITADEL BOOKSTR5220	03/08/2017	$99.31
	GARRETTS DISCOUNT GOLF CA	03/10/2017	$3,689.00
	ASSOCIATION OF GOVERNMENT	03/14/2017	$4,500.00
	SPIRIT COMMUNICATIONS EB	03/20/2017	$4.76
	STAPLS7173755243000001	03/30/2017	$13.12
			$9,083.06
LAUREN SMALLS	CNCPRINTDOTCOM	03/01/2017	$10.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN SMALLS	CNCPRINTDOTCOM	03/01/2017	$24.00
			$34.00
LAUREN SMITH	STAPLES DIRECT	03/17/2017	$391.21
	PAYPAL EDUCATIONQU	03/21/2017	$200.00
	AMERICAN AIR0012120126238	03/20/2017	$445.40
			$1,036.61
LINDA G MATTINGLY	ULINE SHIP SUPPLIES	03/07/2017	$1,403.43
	LOW COUNTRY VACUUM & SEW	03/08/2017	$78.14
	WILLIAMSPORT BARBER AND B	03/13/2017	$106.30
			$1,587.87
LYNN CLARK	SIGMA ALDRICH US	03/01/2017	$149.22
	TFS FISHERSCI ECOM ATL	03/02/2017	$233.82
	TFS FISHER SCI ATL	03/03/2017	$99.38
	SOCIETY FOR ECON BOTANY	03/03/2017	$115.00
	AIRGAS SOUTH	03/08/2017	$7.60
	STAPLS7172433396000001	03/08/2017	$445.72
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$207.92
	MAR COR PURIFICATION INC.	03/13/2017	$418.27
	BIO RAD LABORATORIES	03/15/2017	$168.18
	TFS FISHER SCI ATL	03/21/2017	$103.30
	PRECISION DATA PRODUCTS	03/21/2017	$42.25
	PRECISION DATA PRODUCTS	03/21/2017	$117.90
	ANIMAL BEHAVIOR SOCIETY	03/22/2017	$95.00
	SIGMA XI	03/22/2017	$330.00
	American Ornithological S	03/22/2017	$125.00
	PAYPAL RAINWRITER	03/28/2017	$227.40
			$2,885.96
LYNN MEADOR	WILSON AND ASSOCIATES SPO	02/28/2017	$207.36
	STAPLS7171632753000001	03/02/2017	$16.23
	MF ATHLETIC & PERFORM BE	03/04/2017	$795.32
	STAPLS7172178179000002	03/03/2017	$32.40
	PAUL PRYOR TRAVEL BAGS	03/07/2017	$262.79
	STAPLS7172626451000001	03/10/2017	$325.49
	UNITED 0167954537188	03/10/2017	$728.40
	BOXWOOD TECHNOLOGY	03/10/2017	$275.00
	PP MWATSON007	03/13/2017	$402.00
	QUEEN CITY TENNIS	03/13/2017	$650.00
	STAPLS7171687947000001	03/14/2017	$92.23
	MARKERS INC	03/14/2017	$454.99
	STAPLES 00115832	03/17/2017	$35.79
	DEAN COOKE AND CO	03/20/2017	$132.50
	STAPLS7173353941000001	03/23/2017	$97.17
	ACUSHNET COMPANY	03/28/2017	$367.82
	EUROPA 8004474795	03/28/2017	$457.25
	ALL AMERICAN AWARDS INC	03/28/2017	$250.55

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	HOKUS POKUS COSTUMES L	03/28/2017	$48.80
			$5,632.09
MANDY ADAMS	NATIONAL ASSOCIATION FOR	03/02/2017	$650.00
	OFFICE DEPOT #3357	03/01/2017	$113.89
	MUSC UNIVERSITY PRESS	03/03/2017	$1,895.00
	MUSC UNIVERSITY PRESS	03/03/2017	$10.00
	STAPLS7172196071000001	03/03/2017	$197.14
	STAPLS7172582354000001	03/09/2017	$114.36
	RICHMONDARE	03/09/2017	$65.00
	MUSC UNIVERSITY PRESS	03/10/2017	$38.91
	NATIONAL ASSOCIATION FOR	03/10/2017	$650.00
	PIN DEPOT NETWORK LLC	03/13/2017	$345.00
	STAPLS7172830031000001	03/14/2017	$72.20
	BUSINESS SYSTEMS OF SC	03/17/2017	$676.75
	DMI DELL BUS ONLINE	03/18/2017	$423.12
	BUSINESS SYSTEMS OF SC	03/17/2017	$542.11
	MUSC UNIVERSITY PRESS	03/23/2017	$759.00
	MUSC UNIVERSITY PRESS	03/23/2017	$1,175.00
	STAPLES DIRECT	03/25/2017	$38.51
	STAPLES DIRECT	03/24/2017	$92.43
	WEB NETWORKSOLUTIONS	03/27/2017	$30.39
			$7,888.81
MARGARET GANNON	VERNIER SOFTWARE & TEC	03/01/2017	$862.76
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$33.58
	STAPLS7172265761000001	03/04/2017	$194.03
	PAPA JOHN'S #03756	03/14/2017	$110.56
	STAPLS7172793997000001	03/14/2017	$93.30
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$122.94
	BestBuyCom797890022721	03/22/2017	$1,204.26
	Amazon.com	03/23/2017	$466.00
	Amazon.com	03/25/2017	$218.56
	Amazon.com	03/25/2017	$699.00
			$4,004.99
MARK CHRISTENBERRY	WHITEBOARDDEPOT	03/01/2017	$2,536.21
	DIGITALBUYER.COM	03/07/2017	$618.53
	GRABER MANUFACTURING INC	03/20/2017	$1,689.43
	GERFLOR USA INC	03/24/2017	$1,627.30
	NES RENTALS 250	03/30/2017	$1,228.11
			$7,699.58
MARTHA LEWIS	STAPLS7171794569000003	03/04/2017	$5.64
	FEDEX 23575502	03/03/2017	$23.46
	UPS 567141245	03/21/2017	$147.93
	UPS 000000RE2857107	03/21/2017	$28.81
	FEDEX 23774779	03/22/2017	$37.65
	FEDEX 23774156	03/22/2017	$14.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA LEWIS	STAPLS7173409890000001	03/24/2017	$98.93
			$356.73
MARY ADAMS	STAPLES 00115832	03/20/2017	$44.46
	PRECISION DATA PRODUCTS	03/22/2017	$84.95
	STAPLES 00115832	03/26/2017	$11.27
			$140.68
MARY ANN LAKES	ISA	02/28/2017	$79.00
	STAPLS7171950743000001	02/28/2017	$104.03
	AMAZON MKTPLACE PMTS	03/01/2017	$12.41
	AMAZON MKTPLACE PMTS	03/01/2017	$9.99
	AMAZON MKTPLACE PMTS	03/02/2017	$9.33
	QUILL CORPORATION	03/02/2017	$58.74
	VARIDESK	03/02/2017	$375.00
	AMAZON MKTPLACE PMTS	03/02/2017	$9.69
	A AND E DIGITAL PRINTING	03/01/2017	$226.15
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$9.94
	AMAZON MKTPLACE PMTS	03/03/2017	$127.99
	STAPLS7172276441000001	03/04/2017	$94.20
	STAPLS7172276441000002	03/04/2017	$43.39
	AMAZON MKTPLACE PMTS	03/06/2017	$53.19
	SP OTHER MACHINE CO.	03/06/2017	$37.00
	AMAZON MKTPLACE PMTS	03/06/2017	$39.99
	Amazon.com	03/08/2017	$29.95
	AMAZON MKTPLACE PMTS	03/08/2017	$5.24
	AMAZON MKTPLACE PMTS	03/08/2017	$26.19
	AMAZON MKTPLACE PMTS	03/08/2017	$231.66
	AMAZON MKTPLACE PMTS	03/09/2017	$42.94
	STAPLS7172532361000002	03/09/2017	$9.11
	STAPLS7172532361000001	03/09/2017	$46.86
	Amazon.com	03/09/2017	$16.92
	AMAZON MKTPLACE PMTS	03/09/2017	$190.80
	STAPLS7171927920000001	03/09/2017	$82.85
	STAPLS7171481221000001	03/09/2017	$82.85
	AMAZON MKTPLACE PMTS	03/09/2017	$14.88
	AMAZON MKTPLACE PMTS	03/10/2017	$5.04
	AMAZON MKTPLACE PMTS	03/11/2017	$45.01
	MUSC UNIVERSITY PRESS	03/10/2017	$215.70
	Amazon.com	03/13/2017	$62.00
	PAYPAL ITHAKAHABOR	03/14/2017	$179.00
	AMAZON MKTPLACE PMTS	03/15/2017	$7.98
	AMAZON MKTPLACE PMTS	03/15/2017	$23.46
	ALEPHOBJECTSLULZBOT	03/15/2017	$300.00
	AMAZON MKTPLACE PMTS	03/15/2017	$7.49
	AMAZON MKTPLACE PMTS	03/17/2017	$80.31
	AMAZON MKTPLACE PMTS	03/16/2017	$21.16
	YBP LIBRARY SERVICES	03/17/2017	$187.44

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	03/16/2017	$21.98
	AMAZON MKTPLACE PMTS	03/17/2017	$11.97
	AMAZON MKTPLACE PMTS	03/20/2017	$124.95
	CASE	03/21/2017	$935.00
	AMAZON MKTPLACE PMTS	03/25/2017	$51.99
	STAPLS7173431494000001	03/24/2017	$82.55
	AMAZON MKTPLACE PMTS	03/27/2017	$13.94
	Amazon.com	03/28/2017	$12.78
	AMAZON MKTPLACE PMTS	03/28/2017	$5.94
	AMAZON MKTPLACE PMTS	03/28/2017	$8.74
	AMAZON MKTPLACE PMTS	03/29/2017	$6.95
	SILHOUETTE AMERICA INC	03/29/2017	$58.53
	AMAZON MKTPLACE PMTS	03/30/2017	$24.63
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$39.97
			$4,604.80
MARY ELLEN HUDDLESTON	PAYPAL SERRS	03/02/2017	$95.00
	STAPLS7172355890000002	03/07/2017	$112.82
	PAYPAL SOUTHATLANT	03/08/2017	$200.00
	STAPLS7172355890000001	03/09/2017	$94.98
	MICHAELS STORES 1241	03/13/2017	$46.29
	PAYPAL SOUTHATLANT	03/15/2017	$150.00
	MTM RECOGNITION WEB ORD	03/20/2017	$87.13
	STAPLS7173258853000001	03/22/2017	$250.61
	LAMPS PLUS - 52	03/24/2017	$86.94
	MTM RECOGNITION ACCT DC	03/27/2017	$193.35
			$1,317.12
MARY GAME	BROWNPAPERTICKETS COM	03/17/2017	$47.57
			$47.57
MARY S MAGHAKIAN	BREDE ALLIED CONVENTION	03/01/2017	$360.76
	CCME VIA RHQ	03/01/2017	$500.00
	STAPLES DIRECT	03/02/2017	$191.22
	AMERICAN AIR0012116802626	03/01/2017	$400.60
	CITADEL BOOKSTR5220	03/02/2017	$32.53
	JIFFYSHIRTS.COM US L.P.	03/03/2017	$166.56
	FREEMAN WASHINGTON	03/04/2017	$738.77
	HONORS GRAD	03/13/2017	$775.89
	COLLEGEBOARD PRODUCTS	03/14/2017	$1,600.00
	GEORGE PATTON ASSOCIAT	03/16/2017	$321.86
	STAPLES DIRECT	03/15/2017	$253.76
	IN SHRED 360	03/16/2017	$15.00
	MUSC UNIVERSITY PRESS	03/16/2017	$46.53
	WAYFAIR Wayfair Supply	03/16/2017	$749.99
	STAPLES 00115832	03/22/2017	$11.48
	DELTA AIR 0062377597359	03/24/2017	$236.20
	AMERICAN AIR0010647812718	03/28/2017	$11.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S MAGHAKIAN	AMERICAN AIR0012121353129	03/28/2017	$251.20
	MUSC UNIVERSITY PRESS	03/30/2017	$46.53
			$6,710.02
MARY-FRANCIS GARRIS	WW GRAINGER	02/28/2017	$972.19
	HARBOR FREIGHT TOOLS 129	03/02/2017	$42.53
	TFS FISHER SCI ATL	03/03/2017	$837.00
	THE HOME DEPOT #1118	03/02/2017	$45.41
	AMAZON MKTPLACE PMTS	03/07/2017	$142.21
	AMAZON MKTPLACE PMTS	03/11/2017	$74.95
	THE HOME DEPOT #1120	03/09/2017	$32.34
	HD SUPPLY WHITE CAP #257	03/14/2017	$103.62
	AMAZON MKTPLACE PMTS	03/14/2017	$29.99
	AMAZON MKTPLACE PMTS	03/15/2017	$64.25
	LOWES #00661	03/15/2017	$43.90
	AMAZON MKTPLACE PMTS	03/16/2017	$6.95
	AMAZON MKTPLACE PMTS	03/16/2017	$19.99
	AMAZON MKTPLACE PMTS	03/16/2017	$47.92
	WALMART.COM 8009666546	03/16/2017	$55.98
	DICK'S CLOTHING&SPORTING	03/21/2017	$130.18
	LOWES #00655	03/21/2017	$15.36
	Amazon.com	03/21/2017	$6.60
	AMAZON MKTPLACE PMTS	03/21/2017	$53.79
	OFFICE DEPOT #3357	03/21/2017	$32.73
	LOWES #00661	03/22/2017	$18.67
	WAL-MART #0632	03/29/2017	$35.82
	LOWES #00539	03/29/2017	$64.02
	LOWES #00539	03/29/2017	$64.17
	LOWES #00539	03/29/2017	$45.40
	WAL-MART #0632	03/29/2017	$148.95
	ARAMARK CANTEEN 2	03/30/2017	$27.63
	LOWES #00661	03/30/2017	$75.13
	POSTNET SC 114	03/29/2017	$181.03
			$3,418.71
MICHAEL DUNKERLEY	STI TURF CARE EQUIPMENT L	02/28/2017	$2,036.97
	WINTHROP TREE SERVICE LLC	03/29/2017	$2,100.00
			$4,136.97
MICHAEL E INGLE	RICK HENDRICK CHEVROLET	03/06/2017	$123.04
	NAPA AUTO 0031503	03/06/2017	$22.51
	WWW.B2BUV.COM	03/10/2017	$181.28
	NAPA AUTO 0031503	03/14/2017	$358.61
	NAPA AUTO 0031503	03/14/2017	$8.77
	NAPA AUTO 0031503	03/16/2017	$107.10
	OREILLY AUTO #1980	03/20/2017	$129.47
	OREILLY AUTO #1980	03/23/2017	$35.22
	GOODYEAR FRASIER TIRE SER	03/24/2017	$190.37

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	NAPA AUTO 0031503	03/23/2017	$28.21
	WILLIAMS TIRES & AUTO	03/29/2017	$75.40
	JRS-VA	03/30/2017	$1,947.50
			$3,207.48
MICHAEL KREITMAN	SWEETGRASS HDWE	02/28/2017	$43.33
	LOWES #00539	02/28/2017	$63.42
	SQ NEW LEAF LANDSCAPE CO	03/01/2017	$1,250.00
	BIZCHAIR.COM	03/02/2017	$627.26
	LOWES #00539	03/02/2017	$199.57
	THE WEBSTAURANT STORE	03/02/2017	$2,147.81
	AMAZON MKTPLACE PMTS	03/06/2017	$83.02
	WAYFAIR Wayfair	03/03/2017	$387.98
	SQ NEW LEAF LANDSCAPE CO	03/03/2017	$1,625.00
	AMAZON MKTPLACE PMTS	03/06/2017	$115.48
	AMAZON MKTPLACE PMTS	03/07/2017	$79.01
	LOW COUNTRY TRUE VALUE	03/06/2017	$40.00
	HAY TIRE PROS - MT	03/08/2017	$123.43
	LOWES #00539	03/08/2017	$49.67
	LOWES #00539	03/09/2017	$174.39
	LOW COUNTRY TRUE VALUE	03/09/2017	$9.00
	LOW COUNTRY TRUE VALUE	03/09/2017	$217.26
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$32.76
	AMAZON MKTPLACE PMTS	03/13/2017	$22.99
	LOWES #00539	03/13/2017	$104.37
	LOWES #00539	03/14/2017	$48.07
	AMAZON MKTPLACE PMTS	03/16/2017	$12.00
	LOWES #00539	03/18/2017	$25.80
	Amazon.com	03/17/2017	$33.04
	SHERWIN WILLIAMS 702940	03/20/2017	$56.01
	AMAZON MKTPLACE PMTS	03/24/2017	$17.95
	AMAZON MKTPLACE PMTS	03/24/2017	$83.59
	AMAZON MKTPLACE PMTS	03/25/2017	$32.91
	AMAZON MKTPLACE PMTS	03/24/2017	$6.95
	AMAZON MKTPLACE PMTS	03/27/2017	$19.99
	WAYFAIR Wayfair	03/28/2017	$868.96
	AMAZON MKTPLACE PMTS	03/29/2017	$41.20
	AMAZON MKTPLACE PMTS	03/30/2017	$10.85
			$8,653.07
MICHELLE BARTON	MUSC UNIVERSITY PRESS	03/03/2017	$2,100.00
	STAPLS7173022929000001	03/25/2017	$133.44
			$2,233.44
MICHELLE H. BROWN	STAPLES 00115832	03/15/2017	$38.46
	MUSC UNIVERSITY PRESS	03/28/2017	$254.75
	MUSC UNIVERSITY PRESS	03/28/2017	$184.12
			$477.33

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY BRIGHT	TOTALLYPROMOTIONAL.COM	03/21/2017	$105.79
			$105.79
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	03/21/2017	$51.87
	SHERWIN WILLIAMS 702293	03/21/2017	$29.60
			$81.47
NED DISCOLA	SHEALY ELECT 803-227-0599	03/01/2017	$62.69
	SHEALY ELECT 803-227-0599	03/02/2017	$60.32
	SHEALY ELECT 803-227-0599	03/02/2017	$95.63
	MAYER707 CHARLESTONSC	03/02/2017	$396.07
	SHEALY ELECT 803-227-0599	03/02/2017	$109.98
	WW GRAINGER	03/06/2017	$40.02
	WW GRAINGER	03/08/2017	$286.61
	ECKCHARLESTON	03/09/2017	$230.95
	WW GRAINGER	03/09/2017	$77.06
	SHEALY ELECT 803-227-0599	03/10/2017	$21.08
	SHEALY ELECT 803-227-0599	03/10/2017	$13.54
	SHEALY ELECT 803-227-0599	03/10/2017	$21.08
	ECKCHARLESTON	03/10/2017	$59.19
	MAYER707 CHARLESTONSC	03/14/2017	$292.59
	MAYER707 CHARLESTONSC	03/14/2017	$91.78
	SHEALY ELECT 803-227-0599	03/16/2017	$199.64
	ECKCHARLESTON	03/21/2017	$87.81
	SHEALY ELECT 803-227-0599	03/22/2017	$40.88
	MAYER707 CHARLESTONSC	03/22/2017	$614.72
	ECKCHARLESTON	03/22/2017	$1.62
	SHEALY ELECT 803-227-0599	03/24/2017	$59.89
	SHEALY ELECT 803-227-0599	03/30/2017	$92.05
	SHEALY ELECT 803-227-0599	03/30/2017	$77.19
	SHEALY ELECT 803-227-0599	03/30/2017	$189.74
			$3,222.13
PAGET TISDALE	SUNSTATES MAINTENANCE/GCA	03/24/2017	$270.00
			$270.00
PATRICIA A LEE	FACEBK 7KWACBNND2	02/28/2017	$6.08
	FACEBK 5KWACBNND2	02/28/2017	$50.88
	PAYPAL WEBALON	02/28/2017	$7.50
	AMAZON MKTPLACE PMTS	03/02/2017	$43.10
	SQ WISER TIME PUBLISHING	03/02/2017	$232.50
	AUDIOBLOCKS COM	03/03/2017	$99.00
	FACEBK KU4YJBAPD2	03/03/2017	$36.28
	FACEBK JU4YJBAPD2	03/03/2017	$714.45
	NEWSPOWERONLINE.COM	03/04/2017	$160.00
	FACEBK U9VGMBNPD2	03/06/2017	$7.60
	FACEBK T9VGMBNPD2	03/06/2017	$744.63
	CITADEL BOOKSTR5220	03/07/2017	$34.16
	DANIEL ISLAND PUBLISHING	03/07/2017	$168.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	AMAZON MKTPLACE PMTS	03/09/2017	$108.46
	FACEBK A3SVDB6PD2	03/10/2017	$731.96
	FACEBK C3SVDB6PD2	03/10/2017	$19.91
	FACEBK 7EXGRBWND2	03/13/2017	$11.03
	FACEBK 6EXGRBWND2	03/13/2017	$739.88
	Dropbox WNKFMYGLB6P2	03/14/2017	$9.99
	APPLE STORE #R318	03/14/2017	$62.94
	FACEBK AFTC5CSND2	03/17/2017	$746.30
	LINKEDIN-317 0713224	03/16/2017	$24.00
	FACEBK BFTC5CSND2	03/17/2017	$4.04
	MUSC UNIVERSITY PRESS	03/16/2017	$60.00
	SQ WISER TIME PUBLISHING	03/17/2017	$232.50
	MUSC UNIVERSITY PRESS	03/16/2017	$25.00
	NEWSPOWERONLINE.COM	03/19/2017	$140.00
	FACEBK 45EBJB6PD2	03/20/2017	$749.84
	LINKEDIN-317 7203814	03/22/2017	$72.00
	MAILCHIMP	03/23/2017	$150.00
	FACEBK WFXUCCSPD2	03/24/2017	$1.57
	FACEBK VFXUCCSPD2	03/24/2017	$748.69
	FACEBK GYPUDCSPD2	03/28/2017	$750.96
	SHOPPOPDISP	03/28/2017	$178.60
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$312.92
			$8,184.77
PATRICIA BECKER	STAPLS7171732289000002	03/01/2017	$13.39
	CAMCOR, INC.	03/06/2017	$288.08
	VISIX INC	03/13/2017	$2,249.00
	STAPLS7171732289003001	03/14/2017	$13.39
	SHI INTERNATIONAL CORP	03/14/2017	$70.24
	DOVE DATA PRODUCTS	03/15/2017	$423.43
	STAPLS7172974431000001	03/16/2017	$94.93
	SHI INTERNATIONAL CORP	03/21/2017	$43.19
	AMAZON MKTPLACE PMTS	03/22/2017	$9.98
	STAPLS7173349796000001	03/23/2017	$439.26
	STAPLS7173343575000001	03/23/2017	$117.28
	AMAZON MKTPLACE PMTS	03/25/2017	$6.99
	SHI INTERNATIONAL CORP	03/23/2017	$86.38
	DOVE DATA PRODUCTS	03/27/2017	$2,106.14
	SHI INTERNATIONAL CORP	03/27/2017	$29.23
	SHI INTERNATIONAL CORP	03/27/2017	$33.70
	WULBERN KOVAL CO INC	03/30/2017	$1,130.58
			$7,155.19
PATRICIA BERGMANN	STAPLS7171943697000001	02/28/2017	$608.32
	STAPLS7172716804000001	03/11/2017	$27.53
	STAPLS7172716804001001	03/11/2017	$37.10
	STAPLS7172782510000001	03/14/2017	$67.74
	STAPLS7172716804000002	03/14/2017	$50.42

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BERGMANN	MUSC UNIVERSITY PRESS	03/20/2017	$2,298.00
	MUSC UNIVERSITY PRESS	03/21/2017	$140.70
	MUSC UNIVERSITY PRESS	03/21/2017	$78.00
	MUSC UNIVERSITY PRESS	03/21/2017	$1,500.00
			$4,807.81
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	03/02/2017	$11.10
	LOWES #00661	03/08/2017	$11.46
	ALSIDE SUPPLY #404	03/13/2017	$41.27
	SOUTHERN LUMBER & MILLW	03/13/2017	$31.25
	SOUTHERN LUMBER & MILLW	03/16/2017	$215.11
	LOWES #00661	03/30/2017	$59.65
			$369.84
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO	03/01/2017	$125.00
	WEINTRAUB BROTHERS CO	03/01/2017	$230.00
	WEINTRAUB BROTHERS CO	03/07/2017	$1,575.00
	MARLOW WHITE UNIFORMS	03/08/2017	$23.00
	MUSC UNIVERSITY PRESS	03/10/2017	$396.00
	THE/STUDIO	03/10/2017	$112.00
			$2,461.00
ROBERT BENNETT	FACEBK X5FDCCWGK2	02/28/2017	$71.84
	SNYDER PARTY RENTAL INC	03/01/2017	$560.12
	SNYDER PARTY RENTAL INC	03/01/2017	$1,153.58
	LOWES #00661	03/02/2017	$153.30
	LOWES #00655	03/03/2017	$126.75
	IN SHRED 360	03/06/2017	$15.00
	DRYMAX TECHNOLOGIES IN	03/08/2017	$262.14
	STAPLES 00115832	03/14/2017	$151.88
			$2,494.61
ROBERT RABB	LOWES #00539	03/25/2017	$54.73
			$54.73
ROBERT SCOGIN	SPECTRUM PAINT #31	02/28/2017	$46.23
	SHERWIN WILLIAMS 702293	03/02/2017	$102.77
	SPECTRUM PAINT #31	03/02/2017	$131.18
	SPECTRUM PAINT #31	03/03/2017	$53.60
	SPECTRUM PAINT #31	03/07/2017	$64.39
	SHERWIN WILLIAMS 702293	03/10/2017	$142.34
	SHERWIN WILLIAMS 702293	03/10/2017	$60.66
	LOWES #00661	03/22/2017	$5.08
	SPECTRUM PAINT #31	03/24/2017	$330.71
	SHERWIN WILLIAMS 702293	03/27/2017	$16.09
	SHERWIN WILLIAMS 702293	03/29/2017	$195.27
	SPECTRUM PAINT #31	03/30/2017	$46.17
			$1,194.49
RODGER HILLIARD	THE EMBLEM AUTHORITY	03/30/2017	$755.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$755.50
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	02/27/2017	$22.46
	TRANE SUPPLY-115410	03/02/2017	$1,343.29
	JOHNSTONE SUPPLY N CHARL	03/01/2017	$43.12
	JOHNSTONE SUPPLY N CHARL	03/01/2017	$23.92
	TRANE SUPPLY-115410	03/03/2017	$780.64
	TRANE SUPPLY-115410	03/03/2017	$76.04
	JOHNSTONE SUPPLY N CHARL	03/02/2017	$295.38
	LOWES #00661	03/06/2017	$105.09
	WOLSELEY INDUSTRIAL GROUP	03/10/2017	$101.21
	STATE SUPPLY	03/10/2017	$2,351.62
	BEARING DIST - CHARLESTON	03/10/2017	$344.17
	TRANE SUPPLY-115410	03/15/2017	$2,301.18
	JOHNSTONE SUPPLY N CHARL	03/14/2017	$312.05
	#451-UNITED REFRIGERATIO	03/17/2017	$111.39
	DAIKIN APPLIED AMERICA	03/25/2017	$96.69
	BEARING DIST - CHARLESTON	03/27/2017	$56.87
	JOHNSTONE SUPPLY N CHARL	03/29/2017	$1,009.60
	TRANE SUPPLY-115410	03/30/2017	$178.67
			$9,553.39
RUTHIE BRELAND	STAPLS7172888978000001	03/15/2017	$72.92
	TOTAL OFFICE SOLUTIONS2	03/17/2017	$258.13
	PAYPAL MIDLANDSPOS	03/22/2017	$40.00
			$371.05
SALLY MCLEOD	CITADEL POST OFFICE	03/07/2017	$7.20
	HARRIS TEETER #0365	03/08/2017	$26.04
	HARRIS TEETER #0365	03/13/2017	$10.13
	HARRIS TEETER #0365	03/16/2017	$28.20
	LOWES #00655	03/29/2017	$45.53
	TARGET 00013912	03/29/2017	$445.19
			$562.29
SARA ROTH	STAPLS7172185650000001	03/03/2017	$77.70
	STAPLS7173697439000001	03/29/2017	$185.50
			$263.20
SARAH ANDERSON	STAPLS7172434354000002	03/08/2017	$40.13
	STAPLS7172434354000001	03/08/2017	$1,126.27
	STAPLS7172434354000004	03/11/2017	$23.10
	STAPLS7172434354000003	03/16/2017	$15.83
	BEST NAME BADGES	03/17/2017	$455.40
	PRECISION DATA PRODUCTS	03/28/2017	$310.85
			$1,971.58
SEAN GRIFFIN	STAPLS7172270463000001	03/04/2017	$229.86
			$229.86
SHAWN EDWARDS	BLACK PAGES USA	02/28/2017	$350.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN EDWARDS	WPY Society for Diversity	03/06/2017	$1,128.00
			$1,478.00
STEPHANIE MORALES	STAPLES 00115832	02/28/2017	$236.47
	CRESTLINE SPECIALTIES	03/01/2017	$230.32
	COSTCO WHSE #0360	03/02/2017	$56.01
	COSTCO WHSE #0360	03/02/2017	$44.69
	PARTY CITY 0182	03/02/2017	$26.00
	STAPLS7172075147000001	03/03/2017	$37.10
	KEEPSAKES FLORIST	03/07/2017	$189.03
	IN SHRED 360	03/09/2017	$45.00
	STAPLS7172572488000001	03/09/2017	$349.47
	STAPLS7172738172000001	03/11/2017	$1,114.94
	STAPLS7172597295000001	03/10/2017	$104.97
	STAPLS7172738172001001	03/14/2017	$18.68
	STAPLS7172572488000002	03/17/2017	$98.72
	STAPLS7173215104000001	03/21/2017	$350.43
	DOMINO'S 5659	03/20/2017	$97.16
	STAPLS7173214725000001	03/21/2017	$350.43
	DOMINO'S 5659	03/21/2017	$132.36
	CHARLESTON ENGRAVERS INC	03/29/2017	$47.74
			$3,529.52
STEVEN BARKER	HENRY SCHEIN	03/13/2017	$1,244.06
	HENRY SCHEIN	03/23/2017	$1,297.28
	KENNICKELL PRINTING CO 1	03/23/2017	$35.00
			$2,576.34
SUE WILCOX	SOUTHWES 5262491096436	02/28/2017	$635.08
	JET.COM	02/28/2017	$19.90
	JET.COM	02/28/2017	$19.90
	MAR COR PURIFICATION INC.	02/27/2017	$577.45
	Amazon.com	03/02/2017	$86.78
	JET.COM	03/01/2017	$29.87
	STAPLS7172089250000001	03/02/2017	$73.15
	LD-123 INKJETS	03/03/2017	$27.16
	PRAXAIR DISTRIBUTION I	03/03/2017	$42.07
	STAPLES DIRECT	03/04/2017	$108.49
	SIGMA ALDRICH US	03/07/2017	$151.19
	AIRGAS SOUTH	03/08/2017	$1,732.19
	TFS FISHERSCI ECOM ATL	03/08/2017	$474.64
	SUPPLIESOUTLET.COM	03/09/2017	$17.98
	TFS FISHERSCI ECOM ATL	03/18/2017	$170.77
	TFS FISHERSCI ECOM ATL	03/22/2017	$343.13
	POSTERSMITH.COM	03/24/2017	$860.00
	TFS FISHERSCI ECOM ATL	03/29/2017	$69.28
	TFS FISHERSCI ECOM ATL	03/30/2017	$89.56
			$5,528.59

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	STAPLS7172523935000001	03/09/2017	$150.71
	MUSC UNIVERSITY PRESS	03/16/2017	$125.00
			$275.71
TERESA LAUTERBACH	STAPLS7172028333000001	03/01/2017	$114.07
	STAPLS7172436885000001	03/08/2017	$91.69
	ADOBE ACROPRO SUBS	03/18/2017	$14.99
	STAPLS7173246699000001	03/22/2017	$565.84
			$786.59
THOMAS C THOMPSON	THE UPS STORE #6234	03/02/2017	$10.74
			$10.74
THOMAS SHAFFER	STAPLS7170989370001001	03/03/2017	$32.70
	GLENDALE PARADE STORE LL	03/03/2017	$213.00
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$104.70
	STAPLS7172465031000001	03/08/2017	$91.52
	STAPLS7172465031000002	03/08/2017	$98.14
	BATTERIES PLUS #39	03/09/2017	$67.64
	STAPLS7172694512000001	03/11/2017	$174.62
	RKO TOTAL GRAPHICS	03/16/2017	$54.25
	IN SHRED 360	03/17/2017	$15.00
	STAPLS7173003482000001	03/18/2017	$274.96
	AMAZON MKTPLACE PMTS	03/24/2017	$22.24
			$1,148.77
TIFFANY SILVERMAN	J W PEPPER AND SON INC	03/02/2017	$817.74
	J W PEPPER AND SON INC	03/03/2017	$46.80
	LOWES #00661	03/09/2017	$24.69
	J W PEPPER AND SON INC	03/14/2017	$43.20
	AMAZON MKTPLACE PMTS	03/21/2017	$14.21
	AMAZON MKTPLACE PMTS	03/21/2017	$25.99
	AMAZON MKTPLACE PMTS	03/22/2017	$31.76
	AMAZON MKTPLACE PMTS	03/21/2017	$9.48
	AMAZON MKTPLACE PMTS	03/21/2017	$44.36
	AMAZON MKTPLACE PMTS	03/21/2017	$11.96
	AMAZON MKTPLACE PMTS	03/21/2017	$33.94
	AMAZON MKTPLACE PMTS	03/22/2017	$11.62
	J W PEPPER AND SON INC	03/23/2017	$233.88
	AMAZON MKTPLACE PMTS	03/23/2017	$123.06
	STAPLES 00115832	03/28/2017	$74.14
			$1,546.83
TIMOTHY SMITH	AMAZON.COM AMZN.COM/BILL	03/02/2017	$968.88
			$968.88
TRACI SINGLETON	STAPLS7171558310000002	03/01/2017	$36.34
	STAPLS7172555884000001	03/09/2017	$178.92
	STAPLS7173375055000002	03/23/2017	$77.45
	STAPLS7173375055000001	03/23/2017	$76.53

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Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	STAPLS7173375055002001	03/24/2017	$38.72
	MUSC UNIVERSITY PRESS	03/30/2017	$177.00
			$584.96
TREVIS RICHARDSON	WW GRAINGER	03/06/2017	$1,138.01
	WW GRAINGER	03/20/2017	$90.19
	WW GRAINGER	03/20/2017	$44.45
	SC BOILER SAFETY PROG	03/28/2017	$25.00
	LOWES #00907	03/30/2017	$509.52
			$1,807.17
VIRGINIA ONEILL	AMAZON MKTPLACE PMTS	03/01/2017	$101.91
	AMAZON MKTPLACE PMTS	03/01/2017	$16.49
	AmazonPrime Membership	03/05/2017	$53.17
	AMAZON MKTPLACE PMTS	03/06/2017	$584.80
	AMAZON MKTPLACE PMTS	03/06/2017	$146.20
	EPICESCAPE.GAMES	03/06/2017	$329.28
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$100.11
	SMK SURVEYMONKEY.COM	03/10/2017	$300.00
	ACCUPRINT INC	03/15/2017	$453.58
	PLAQUE ATTACK	03/14/2017	$230.02
	COURTYARD BY MARRIOTT	03/25/2017	$1,665.10
	THE HOOVE LLC	03/24/2017	$227.85
			$4,208.51
WESLEY SAMS	YOURMEMBER-CAREERS	03/27/2017	$270.00
			$270.00

Total for CITADEL: $261,881.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX #512	03/22/2017	$11.48
	WAL-MART #0881	03/28/2017	$6.13
			$17.61
ABE REED	THE STATIONERY STUDIO LLC	02/28/2017	$517.90
	ULINE SHIP SUPPLIES	03/02/2017	$305.42
	WWW.RENEWEDVISION.COM	02/28/2017	$399.00
	WM SUPERCENTER #3222	03/02/2017	$84.21
	WAL-MART #3222	03/02/2017	$282.62
	WAL-MART #3222	03/03/2017	$216.50
	DOLLAR TREE	03/03/2017	$2.14
	APL ITUNES.COM/BILL	03/04/2017	$23.98
	WAL-MART #3222	03/03/2017	$52.49
	APL ITUNES.COM/BILL	03/04/2017	$15.15
	WWW.SALLYBEAUTY.COM 9689	03/07/2017	$440.17
	ULINE SHIP SUPPLIES	03/08/2017	$1,138.45
	SALLY BEAUTY 10154	03/07/2017	$222.91
	APL ITUNES.COM/BILL	03/08/2017	$3.87
	CHICK-FIL-A #02536	03/08/2017	$50.84
	TRI-COUNTY ACE	03/10/2017	$10.37
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$73.19
	DICKS SPORTING GOODS#780	03/14/2017	$302.59
	WAL-MART #0396	03/14/2017	$104.44
	PETSMART # 1089	03/14/2017	$237.24
	WM SUPERCENTER #396	03/14/2017	$42.61
	BEST BUY 00005207	03/14/2017	$518.83
	Stahl's	03/13/2017	$166.82
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$280.56
	CHICK-FIL-A #02536	03/15/2017	$50.84
	THE TIGER SPORTS SHOP - H	03/15/2017	$149.75
	WM SUPERCENTER #644	03/27/2017	$119.65
	AMAZON MKTPLACE PMTS	03/28/2017	$75.92
	AMAZON MKTPLACE PMTS	03/29/2017	$34.99
	BATTERIES PLUS #39	03/29/2017	$172.57
	SLING.COM	03/29/2017	$95.21
	CHICK-FIL-A #02536	03/29/2017	$50.84
			$6,242.07
AHMAD KHALILIAN	GEMPLER'S	03/11/2017	$245.87
	JOYFAY	03/15/2017	$32.89
	U.S. PLASTIC CORPORATION	03/16/2017	$40.57
	U.S. PLASTIC CORPORATION	03/21/2017	$26.93
	AMAZON MKTPLACE PMTS	03/22/2017	$47.99
	JOYFAY	03/22/2017	$288.32
	AMAZON MKTPLACE PMTS	03/23/2017	$21.89
	ZORO TOOLS INC	03/24/2017	$90.04
	AMAZON MKTPLACE PMTS	03/25/2017	$56.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$851.31
AKENDRA JACKSON	PIGGLY WIGGLY #182	02/28/2017	$9.44
	JIM COLEMAN LTD #3	03/21/2017	$29.70
	WAL-MART #1359	03/23/2017	$9.51
	DOLLAR TREE	03/23/2017	$7.60
	PIGGLY WIGGLY #182	03/30/2017	$10.71
	PIGGLY WIGGLY #182	03/30/2017	$28.16
			$95.12
ALANA WEST	HARVEYS #1677	02/28/2017	$10.01
	SC PARK SERVICE	02/27/2017	$86.48
	WAL-MART #0624	03/01/2017	$18.15
	WM SUPERCENTER #624	03/02/2017	$20.66
	WAL-MART #0624	03/06/2017	$10.55
	FOOD LION #0073	03/07/2017	$12.97
	WM SUPERCENTER #624	03/09/2017	$0.80
	FOOD LION #0073	03/13/2017	$20.89
	FOOD LION #0073	03/16/2017	$19.74
	PSA MARKETPLACE	03/16/2017	$14.00
	NATURE-WATCH	03/22/2017	$52.43
	HARVEYS #1677	03/27/2017	$14.66
	FOOD LION #0073	03/29/2017	$12.28
	TRACTOR-SUPPLY-CO #0453	03/30/2017	$104.57
			$398.19
ALANNA WALDROP	BRIGHT WHITE PAPER	03/27/2017	$171.70
			$171.70
ALESIA SMITH	MAXIENT	02/28/2017	$350.00
	SOUTHWES 5262491654968	03/01/2017	$31.01
			$381.01
ALEX T. CHOW	WM SUPERCENTER #5705	02/28/2017	$312.22
	FEDEX 785835764152	03/08/2017	$90.16
	FEDEX 785835614100	03/08/2017	$298.49
	ENTERPRISE RENT-A-CAR	03/08/2017	$159.52
	FEDEX 785835603099	03/08/2017	$406.96
	FEDEX 785835787543	03/08/2017	$93.93
	FEDEX 890158981285	03/08/2017	$8.64
	WAL-MART #1963	03/10/2017	$17.05
	BASS PRO STORE MYRTLE BE	03/13/2017	$586.33
	ASA-SSSA-CSSA	03/14/2017	$100.00
	DELL SALES & SERVICE	03/22/2017	$235.39
			$2,308.69
ALEXA RAND	CHIPOTLE 1828	03/15/2017	$178.32
	FOOD LION #2209	03/15/2017	$5.00
	UNIVERSITYATHLETE	03/23/2017	$150.00
	UNIVERSITYATHLETE	03/28/2017	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$503.32
ALEXA TRIANTIS	BI-LO GROCERY #5539	03/14/2017	$37.66
			$37.66
ALEXANDRA FANT	AMERICAN ANTHRO ASSN.	03/01/2017	$50.41
	AMAZON MKTPLACE PMTS	03/09/2017	$19.72
	HOLIDAY INN CAPITOL	03/10/2017	$437.62
	HOLIDAY INN CAPITOL	03/10/2017	$437.62
	HOLIDAY INN CAPITOL	03/10/2017	$437.62
	HAMPTON INN ISL PALMS	03/13/2017	$407.26
	AMAZON MKTPLACE PMTS	03/27/2017	$11.65
			$1,801.90
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	03/06/2017	$14.98
	WAL-MART #0624	03/08/2017	$53.74
	USPS PO 4562200108	03/14/2017	$147.00
	LOWES #02520	03/21/2017	$9.61
	KYOCERA DOCUMENT SOLUTION	03/22/2017	$113.53
	USPS PO 4562200108	03/23/2017	$13.30
	LOWES #02520	03/23/2017	$458.41
			$810.57
ALICE C EVATT	GMEI UTILITY REG. FEE	03/09/2017	$219.00
	ULINE SHIP SUPPLIES	03/10/2017	$276.85
	CU LIBRARIES RECORDS MG	03/21/2017	$175.60
			$671.45
ALICE E WINTER	PARKERS OF LEXINGTON INC	03/09/2017	$6.00
	WAL-MART #4521	03/13/2017	$33.74
	TRACTOR-SUPPLY-CO #0485	03/13/2017	$24.79
	HODGES BADGE COMPANY,	03/13/2017	$263.99
	CONSUMERS FEED & SEED	03/13/2017	$20.45
	NATIONAL 4-H COUNCIL SUPP	03/14/2017	$74.70
			$423.67
ALLISON KELLY	USPS PO 4525200640	03/08/2017	$2.85
	GRIFF'S FARM AND H	03/20/2017	$144.45
	LOWES #03071	03/22/2017	$57.85
			$205.15
ALLISON ODELL JONES	DOLLAR TREE	03/09/2017	$5.68
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$16.40
	PUBLIX SUPERMARKETS #1379	03/15/2017	$1.10
	TRI-COUNTY ACE	03/15/2017	$10.37
	WM SUPERCENTER #396	03/17/2017	$11.22
	HOBBY LOBBY #332	03/17/2017	$9.78
	DOLLAR TREE	03/17/2017	$6.42
	TRI-COUNTY ACE	03/17/2017	$37.34
	TRI-COUNTY ACE	03/21/2017	$5.69
	WM SUPERCENTER #4445	03/29/2017	$2.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$106.11
ALMA L HARRIS	COLUMBIA LADY ST GARAGE	02/28/2017	$9.00
	AMERICAN AIR0017953072437	03/06/2017	$304.39
	AMERICAN AIR0010646492391	03/06/2017	$13.86
	AMERICAN AIR0014573102063	03/06/2017	$11.14
	COLUMBIA LADY ST GARAGE	03/14/2017	$6.00
	TIDAL WAVE AUTO SPA	03/25/2017	$19.99
			$364.38
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	02/28/2017	$123.36
	PSA MARKETPLACE	03/02/2017	$49.00
	RITE AID STORE - 11622	03/06/2017	$5.05
	BI-LO GROCERY #5707	03/06/2017	$37.53
	DOLLAR-GENERAL #3162	03/06/2017	$4.32
	WM SUPERCENTER #1358	03/13/2017	$11.77
	THE PRESS AND STANDARD	03/14/2017	$38.00
	TMS FLOWER BARN THE LL	03/15/2017	$120.91
	DRDONSBUTTONS	03/16/2017	$150.38
	BI-LO GROCERY #5707	03/19/2017	$104.00
	DOLLAR-GENERAL #3162	03/19/2017	$19.85
	FOOD LION #1326	03/20/2017	$15.24
	DOLLAR-GENERAL #3162	03/20/2017	$22.68
	BI-LO GROCERY #5707	03/27/2017	$38.85
	DOLLAR-GENERAL #4862	03/27/2017	$13.64
	PALMETTO RURAL TELEPHONE	03/28/2017	$123.36
	BI-LO GROCERY #5707	03/29/2017	$19.98
	THE COLLETONIAN	03/29/2017	$30.00
			$927.92
ALTHEIA L RICHARDSON	RICOH RMS-CLEMSON	03/13/2017	$39.80
	AMAZON MKTPLACE PMTS	03/16/2017	$109.83
	AMAZON MKTPLACE PMTS	03/19/2017	$67.00
	Amazon.com	03/20/2017	$103.59
	SQ JACOB DEAN PHOTOGRAPH	03/21/2017	$500.00
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$241.71
	CLUB COLORS	03/29/2017	$746.60
	WAL-MART #0631	03/30/2017	$172.02
	AMAZON MKTPLACE PMTS	03/30/2017	$89.52
			$2,070.07
AMANDA HAYS	BC.BASECAMP 2 2947143	03/05/2017	$20.00
	DELTA AIR Baggage Fee	03/12/2017	$25.00
	CLUB COLORS	03/15/2017	$576.50
	DELTA AIR Baggage Fee	03/15/2017	$25.00
			$646.50
AMANDA L POWELL	PAYPAL RAPIDLASSOG	03/14/2017	$547.61
	SKILLPATH NATIONAL	03/21/2017	$199.00
	CU LIBRARIES RECORDS MG	03/22/2017	$26.40

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L POWELL	AMAZON.COM AMZN.COM/BILL	03/02/2017	$42.39
			$815.40
AMANDA MCNULTY	DUPLICATING PRODUCTS INC	03/02/2017	$69.72
	VALLEY BEVERAGE SOLUTIONS	03/02/2017	$51.14
	TELLY AWARDS	03/02/2017	$454.24
	BB AMER HORT SOCIETY	03/03/2017	$35.00
	TELLY AWARDS	03/02/2017	$250.00
	KEEP AMERICA BFUL	03/06/2017	$300.00
	WM SUPERCENTER #511	03/16/2017	$23.59
	AMAZON MKTPLACE PMTS	03/21/2017	$11.98
	CAROLINA PLANTATION RICE	03/20/2017	$178.50
	FREEDOM AUTO GROUP INC	03/22/2017	$105.98
	AMAZON MKTPLACE PMTS	03/24/2017	$29.90
	DUPLICATING PRODUCTS INC	03/23/2017	$103.33
	PAYPAL DAVEBAKER2	03/23/2017	$100.00
	SQ NATIVE PLANT SOCIETY	03/25/2017	$977.00
			$2,690.38
AMANDA MENEFEE	PAYPAL TALENTMATTE	03/01/2017	$2,384.45
	CLEMSON COMPUTER ST	03/02/2017	$53.49
	SHERATON GRAND PHOENIX	03/04/2017	$840.90
	PRINTING INDUSTRIES OF	03/07/2017	$2,050.00
	ENTERPRISE RENT-A-CAR	03/07/2017	$138.95
	HYATT HOTELS PHOENIX	03/03/2017	$560.60
	DELTA AIR 0062375096870	03/12/2017	$430.40
	AMERICAN AIR0012118831954	03/13/2017	$288.10
	AMERICAN AIR0012118831955	03/13/2017	$288.10
	AMERICAN AIR0012118831956	03/13/2017	$288.10
	SOUTHWES 5262494845885	03/14/2017	$1,231.90
	MARRIOTT HOUSTON WESTL	03/19/2017	$775.71
	MARRIOTT HOUSTON WESTL	03/23/2017	$813.15
	MARRIOTT HOUSTON WESTL	03/23/2017	$813.15
	MARRIOTT HOUSTON WESTL	03/23/2017	$18.72
	DRURY INNS	03/23/2017	$334.21
	PAYPAL IGAEA	03/27/2017	$50.00
	PAYPAL IGAEA	03/27/2017	$50.00
	PAYPAL IGAEA	03/27/2017	$50.00
	PAYPAL IGAEA	03/27/2017	$50.00
	IN RALPH'S TROPHY SHOP	03/28/2017	$394.59
	Orbitz 7255245360375	03/29/2017	$4.00
	THE TIGER SPORTS SHOP - D	03/28/2017	$10.68
	Orbitz 7255243350250	03/29/2017	$4.00
	UNITED 0167960213244	03/29/2017	$227.60
	DELTA AIR 0067978482001	03/29/2017	$132.20
	UNITED 0167960213245	03/29/2017	$227.60
	DELTA AIR 0067978481841	03/29/2017	$132.20
	UNITED 0167978482006	03/29/2017	$86.80

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	DELTA AIR 0067978481842	03/29/2017	$132.20
	UNITED 0167978481843	03/29/2017	$86.80
	DELTA AIR 0067978482004	03/29/2017	$132.20
	UNITED 0167978482008	03/29/2017	$86.80
	UNITED 0167960213246	03/29/2017	$227.60
	UNITED 0167978481844	03/29/2017	$86.80
			$13,482.00
AMBER J. LANGE	J2 EFAX SERVICES	03/01/2017	$10.00
	J2 EFAX SERVICES	03/01/2017	$10.00
	EZTEXTING COM	03/27/2017	$25.00
			$45.00
AMBER STARNES	USPS PO 4516000941	03/06/2017	$2.45
	USPS PO 4516000941	03/08/2017	$51.03
	SANDHILL TELEPHONE COOP	03/13/2017	$154.94
	USPS PO 4516000941	03/17/2017	$34.00
	EB 2017 SOUTH CAROLIN	03/20/2017	$11.54
	USPS PO 4516000941	03/21/2017	$68.00
	EB PEE DEE REGION 4-H	03/24/2017	$23.08
	AMAZON MKTPLACE PMTS	03/26/2017	$33.78
	USPS PO 4516000941	03/27/2017	$98.00
	MTF HEALTHY HATCHERIES	03/29/2017	$878.10
	PSA MARKETPLACE	03/28/2017	$7.00
	PSA MARKETPLACE	03/29/2017	$7.00
	PSA MARKETPLACE	03/29/2017	$7.00
			$1,375.92
AMELIA PETTISS	Ryder Engraving Inc	02/28/2017	$17.79
	DELTA AIR Seat Fees	03/03/2017	$24.00
	NASPA-EXPERIENT	03/03/2017	$550.00
	DELTA AIR 0062374294584	03/03/2017	$531.10
	AMERICAN AIR0012119149139	03/14/2017	$850.30
	AMERICAN AIR0010646994324	03/14/2017	$8.52
			$1,981.71
AMY ANDERSON	ETON BIOSCIENCE, INC.	03/06/2017	$20.00
	ETON BIOSCIENCE, INC.	03/06/2017	$36.00
	SOCIETY FOR DEVELOPMENTAL	03/20/2017	$50.00
	SOCIETY FOR DEVELOPMENTAL	03/20/2017	$25.00
	SOCIETY FOR DEVELOPMENTAL	03/20/2017	$35.00
			$166.00
AMY GAMBLE	CLEMSON-UNIV-BOOKS #4900	02/28/2017	$136.49
	WALGREENS #11769	02/28/2017	$44.87
	WAL-MART #0631	02/28/2017	$46.22
	LOWES #00469	02/28/2017	$10.46
	HOBBY LOBBY #395	02/27/2017	$29.26
	THE TIGER SPORTS SHOP - H	02/28/2017	$37.38
	WM SUPERCENTER #3222	03/01/2017	$99.77

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Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	NASPA-SKIPJACK	03/06/2017	$220.00
	SIMULATION TRAINING SYSTE	03/14/2017	$306.09
	RECREATION.GOV	03/17/2017	$50.00
	BED BATH & BEYOND #349	03/19/2017	$100.02
			$1,080.56
AMY L DABBS	LOWES #01718	03/06/2017	$711.68
	LOWES #00655	03/09/2017	$32.55
	TRACTOR SUPPLY COMPANY #	03/09/2017	$13.52
	BLUE WATER 22	03/10/2017	$11.00
	IN NATURES FOOTPRINT INC	03/17/2017	$207.10
	RIVARD COMPANIES	03/21/2017	$399.99
	ROSS PRINTING	03/23/2017	$144.09
	RIVARD COMPANIES	03/23/2017	$399.99
	IN NATURES FOOTPRINT INC	03/24/2017	$1,775.20
	STAPLES 00117127	03/24/2017	$108.49
	LOWES #01718	03/27/2017	$626.17
	LOWES #00655	03/28/2017	$41.77
	STAPLES 00115832	03/27/2017	$60.12
	RIVARD COMPANIES	03/27/2017	$399.99
	LOWES #01718	03/30/2017	$626.17
			$5,557.83
AMY LAWTON RAUH	LIFETECH 35199293	03/01/2017	$40.22
			$40.22
AMY MATTHEWS HERRICK	ALOFT	03/12/2017	$400.96
	ALOFT	03/17/2017	$200.48
	INK 4	03/20/2017	$106.00
			$707.44
AMY SCARONI	FACEBK ZTQWMBSCW2	02/28/2017	$15.00
			$15.00
ANAND K GRAMOPADHYE	AMAZON MKTPLACE PMTS	03/06/2017	$5.85
	AMAZON MKTPLACE PMTS	03/07/2017	$50.33
	BEST BUY 00002725	03/19/2017	$439.88
			$496.06
ANDREJ IVANCO	AMAZON MKTPLACE PMTS	03/08/2017	$39.79
	WWW.ACEHARDWARE.COM	03/12/2017	$30.38
	KOOLANCE, INC.	03/30/2017	$183.36
			$253.53
ANDREW WARNER	SPIRIT COMMUNICATIONS EB	02/28/2017	$4.37
	PSA MARKETPLACE	03/01/2017	$35.00
	GEMPLER'S	03/07/2017	$154.26
	GEMPLER'S	03/08/2017	$66.94
	MORRIS LOCAL NEWSPAPER	03/17/2017	$41.70
	USPS PO 4537800664	03/20/2017	$19.75
	FORESTRY SUPPLIERS	03/21/2017	$137.56

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WARNER	CENTURYLINK/SPEEDPAY	03/27/2017	$162.04
	PSA MARKETPLACE	03/29/2017	$7.00
			$628.62
ANDY T. DUNCAN	LONGSTREET CHEVROLET BUIC	03/15/2017	$321.80
			$321.80
ANGELA FRASER	BATTERIES PLUS	02/28/2017	$104.93
	MICROBIOLOGY INTERNATIONA	02/28/2017	$216.16
	USPS PO 4516800631	03/13/2017	$11.52
	SMK SURVEYMONKEY.COM	03/15/2017	$299.00
	STK SHUTTERSTOCK, INC.	03/16/2017	$199.00
			$830.61
ANGELA MORGAN	THE JAMES F MARTIN INN	02/27/2017	$133.20
	PAYPAL LIUGUANGZHO	03/01/2017	$99.00
	PAYPAL LIUGUANGZHO	03/01/2017	$99.00
	UW FOSTER SCHOOL OF BUSIN	03/06/2017	$350.00
	PAYPAL ORDERS	03/14/2017	$99.00
	U OREGON ONLINE PAYMNT	03/16/2017	$50.00
	THE JAMES F MARTIN INN	03/23/2017	$133.20
	AMAZON MKTPLACE PMTS	03/30/2017	$99.99
			$1,063.39
ANGELA P FORBES	GREAT VALLEY PUBLISHING C	03/01/2017	$19.99
	AMAZON MKTPLACE PMTS	03/08/2017	$24.76
	EARTH FARE #250	03/09/2017	$14.47
	WM SUPERCENTER #1030	03/28/2017	$27.99
			$87.21
ANJALI JOSEPH	INTERNATIONAL ACADEMY FOR	03/08/2017	$1,057.49
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$96.28
	LYNDA.COM, INC.	03/07/2017	$34.99
	ENVIRONMENTAL DESIGN RESE	03/10/2017	$450.00
	BC.BASECAMP 2 2889002	03/13/2017	$250.00
	LUFTHANSA 2202359696713	03/13/2017	$1,574.20
	LUFTHANSA 2202359696712	03/13/2017	$1,574.20
	INTERNATIONAL ACADEMY FOR	03/16/2017	$500.00
			$5,537.16
ANN B SMITH	AMAZON.COM AMZN.COM/BILL	03/15/2017	$32.86
	CU LIBRARIES RECORDS MG	03/21/2017	$50.40
	OFFICENAMEPLATES	03/29/2017	$131.46
	PITNEY BOWES PI	03/30/2017	$160.50
			$375.22
ANNE KOGUT	Amazon web services	03/03/2017	$0.51
			$0.51
ANTHONY BAGWELL	NU LIFE ENVIRONMENTAL INC	02/27/2017	$81.04
	UPS 1Z2612R40390281108	03/01/2017	$19.06
	HERITAGE FOOD SERVICE GRO	02/28/2017	$1,317.19

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	ULTRASOURCE LLC	03/02/2017	$255.25
	HERITAGE FOOD SERVICE GRO	03/02/2017	$245.89
	ANDERSON FORD PARTS/SERV	03/03/2017	$3,121.83
	WW GRAINGER	03/06/2017	$56.38
	BROCKS CAR REPAIR INC	03/06/2017	$405.18
	BROCKS CAR REPAIR INC	03/06/2017	$692.29
	WW GRAINGER	03/06/2017	$40.00
	MSC	03/07/2017	$374.07
	WW GRAINGER	03/07/2017	$12.97
	AMOT INC	03/08/2017	$255.29
	BEST PLUMBING SPECIALTIES	03/07/2017	$610.06
	WW GRAINGER	03/08/2017	$16.49
	WW GRAINGER	03/08/2017	$111.09
	WW GRAINGER	03/08/2017	$776.17
	WW GRAINGER	03/09/2017	$45.10
	WHALEY PARTS & SUPPL	03/08/2017	$44.88
	BOBCAT OF GREENVILLE	03/08/2017	$151.09
	WW GRAINGER	03/09/2017	$202.94
	PRIORITY SERVICES	03/09/2017	$441.41
	ZORO TOOLS INC	03/10/2017	$39.16
	WW GRAINGER	03/10/2017	$16.49
	HERITAGE FOOD SERVICE GRO	03/06/2017	$43.04
	TACONY CORPORATION	03/13/2017	$49.80
	MARION DAVIS	03/14/2017	$3,116.40
	WW GRAINGER	03/14/2017	$329.99
	WHALEY PARTS & SUPPL	03/14/2017	$22.06
	WHALEY PARTS & SUPPL	03/14/2017	$138.16
	ATLANTA LIGHT BULBS, INC	03/17/2017	$95.63
	WW GRAINGER	03/16/2017	$240.34
	EASTERN INDUSTRIAL SUPPLI	03/15/2017	$346.40
	WW GRAINGER	03/17/2017	$65.98
	HERITAGE FOOD SERVICE GRO	03/20/2017	$27.25
	WW GRAINGER	03/21/2017	$99.60
	CARTEE, INC.	03/21/2017	$95.00
	WW GRAINGER	03/23/2017	$20.63
	MARION DAVIS	03/23/2017	$1,498.00
	WHALEY PARTS & SUPPL	03/22/2017	$63.47
	WW GRAINGER	03/23/2017	$126.43
	WW GRAINGER	03/27/2017	$374.39
	WW GRAINGER	03/28/2017	$64.11
	STAPLES DIRECT	03/28/2017	$55.62
	WW GRAINGER	03/28/2017	$113.97
	PARTS TOWN	03/28/2017	$94.07
	BROCKS CAR REPAIR INC	03/29/2017	$134.56
	HD SUPPLY FACILITIES MTNC	03/29/2017	$1,256.10
			$17,802.32

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	SNAP ON TOOLS LAURENS	02/27/2017	$323.13
	ANDERSON NAPA AUTO PARTS,	02/28/2017	$49.31
	AUTOZONE #1026	03/02/2017	$49.59
	LAZZARS HCRCNOW COM	03/02/2017	$113.42
	ANDERSON NAPA AUTO PARTS,	03/07/2017	$158.95
	NORTHERN TOOL EQUIPMNT	03/06/2017	$8.44
	FASTENAL COMPANY01	03/07/2017	$94.85
	ANDERSON NAPA AUTO PARTS,	03/08/2017	$156.62
	TRUCK TOYZ INC	03/08/2017	$390.55
	RICHARD KAY AUTOMOTIVE	03/08/2017	$13.11
	AMAZON MKTPLACE PMTS	03/21/2017	$134.92
	CAROLINA JACK & LIFT	03/21/2017	$528.46
	SNAP ON TOOLS LAURENS	03/20/2017	$689.08
	STAPLES 00111807	03/22/2017	$84.79
	BLUE RIDGE WELDING	03/23/2017	$573.46
	SHERWIN WILLIAMS 702230	03/28/2017	$69.62
	BLUE RIDGE WELDING	03/28/2017	$50.88
			$3,489.18
ANTHONY HARVEY	TRI-COUNTY ACE	03/01/2017	$25.08
	TIGER SUPPLIES	03/03/2017	$167.04
	WM SUPERCENTER #3222	03/06/2017	$51.19
	TRI-COUNTY ACE	03/07/2017	$24.87
	LOWES #03071	03/14/2017	$53.50
	TRI-COUNTY ACE	03/14/2017	$166.36
	TRI-COUNTY ACE	03/16/2017	$5.79
	CAROLINA PLUMBING SUPPLY	03/17/2017	$44.54
	TRI-COUNTY ACE	03/20/2017	$78.74
	MARION DAVIS INC	03/20/2017	$58.82
	UNITED REFRIG INC 502	03/20/2017	$20.32
	TRI-COUNTY ACE	03/20/2017	$16.56
	TRI-COUNTY ACE	03/20/2017	$9.10
	TRI-COUNTY ACE	03/21/2017	$23.20
	TRI-COUNTY ACE	03/21/2017	$19.36
	TRI-COUNTY ACE	03/27/2017	$36.09
	TRI-COUNTY ACE	03/28/2017	$33.15
	CAROLINA PLUMBING SUPPLY	03/28/2017	$97.13
	LOWES #01635	03/30/2017	$30.19
			$961.03
ANTHONY J SAVERENO	LOWES #01075	03/23/2017	$34.84
	LOWES #01075	03/23/2017	$60.67
			$95.51
ANTHONY J. PUTNAM	THE UPS STORE 3497	02/28/2017	$10.83
	IN INTERNATIONAL DISTRIC	02/28/2017	$750.00
	THE UPS STORE 3497	03/01/2017	$10.34
	TEXIDYNE INC	03/07/2017	$400.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	TRI-COUNTY ACE	03/08/2017	$15.90
	LOWES #03071	03/08/2017	$7.90
	TRI-COUNTY ACE	03/08/2017	$33.02
	TEXIDYNE INC	03/09/2017	$80.00
	TRI-COUNTY ACE	03/15/2017	$160.50
	PAKMAIL US806	03/16/2017	$91.39
	WEF MAIN	03/16/2017	$175.00
	TEXIDYNE INC	03/20/2017	$1,400.00
	USPS PO 4516800631	03/23/2017	$6.41
	USPS PO 4516800631	03/23/2017	$5.99
	HARBOR FREIGHT TOOLS 645	03/28/2017	$149.30
	TRI-COUNTY ACE	03/28/2017	$46.60
	LOWES #03071	03/28/2017	$89.14
	AWWA.ORG	03/31/2017	$224.00
			$3,656.62
ANTHONY P KEINATH	BURPEE SEED COMPANY	03/02/2017	$7.90
	W P LAW INC	03/07/2017	$1,149.94
	GREENHOUSE MEGASTO	03/07/2017	$160.96
	AMAZON MKTPLACE PMTS	03/08/2017	$34.99
	TFS FISHERSCI ECOM ATL	03/09/2017	$282.66
	HELENA CHEM CO 32061	03/10/2017	$840.88
	TRACTOR SUPPLY COMPANY #	03/10/2017	$65.09
	AMERICAN PHYTOPATHO	03/10/2017	$55.00
	SPECTRUM TECHNOLOGIES	03/09/2017	$2,159.50
	LOWES #00655	03/13/2017	$252.79
	LOWES #00655	03/13/2017	$78.04
	SOUTHERN AGRICULTURAL 2	03/14/2017	$273.42
	AMAZON MKTPLACE PMTS	03/16/2017	$46.95
	AMAZON MKTPLACE PMTS	03/16/2017	$17.99
	LOWES #00655	03/22/2017	$40.75
	LOWES #00655	03/23/2017	$72.73
			$5,539.59
ANTHONY PENNA	WM SUPERCENTER #3222	03/03/2017	$30.20
	LOWES #03071	03/03/2017	$18.17
	COURSES.ETCCONNECT.COM	03/08/2017	$15.00
	USITT	03/08/2017	$455.00
	MANSION HOUSE GARAGE	03/12/2017	$56.00
	FEDEXOFFICE 00012963	03/10/2017	$28.26
	ELECTONIC THEATRE CONT	03/12/2017	$199.00
	AMAZON MKTPLACE PMTS	03/13/2017	$79.20
			$880.83
ANTHONY POMETTO	TIGER TOWN GRAPHICS	03/01/2017	$139.10
	COSTCO WHSE #1005	03/11/2017	$92.19
			$231.29
ANTHONY POUNDERS	SKIDMORE SALES	02/28/2017	$718.03

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POUNDERS	AUTHORIZENET	03/02/2017	$92.75
	THE WEBSTAURANT STORE	03/13/2017	$154.10
	DAIRY CONNECTION INC	03/15/2017	$1,524.19
	POLAR TECH INDUSTRIES, IN	03/14/2017	$2,471.11
	CRYOVAC	03/15/2017	$1,449.69
	VOLUSION INC	03/14/2017	$138.74
			$6,548.61
APRIL HAYNES	FEDEX 865863786916	02/28/2017	$30.94
	AMAZON MKTPLACE PMTS	02/28/2017	$134.98
	APARTMENT MOVERS ETC	02/28/2017	$360.00
	DELTA AIR 0067981244345	02/28/2017	$367.10
	UCONN NON-STUDENT AR	03/01/2017	$160.00
	AGENT FEE 0067981244345	02/28/2017	$50.00
	SIAM	03/06/2017	$49.04
	Amazon.com	03/07/2017	$63.67
	PAYPAL MATHOPT	03/09/2017	$90.00
	INFORMS	03/09/2017	$168.00
	Amazon.com	03/16/2017	$53.45
	UNITED 0167981244388	03/16/2017	$602.80
	Amazon.com	03/17/2017	$22.15
	AGENT FEE 8900687619638	03/16/2017	$50.00
	KSU CASHIERS OFFICE IV	03/22/2017	$495.00
	AMAZON MKTPLACE PMTS	03/29/2017	$109.44
	AMERICAN MATHEMATI	03/29/2017	$93.55
	AMAZON MKTPLACE PMTS	03/30/2017	$35.50
	AGENT FEE 8900687790949	03/29/2017	$50.00
	AMERICAN AIR0017981244455	03/29/2017	$281.90
			$3,267.52
ARNOLD LANE JR	WM SUPERCENTER #4445	03/01/2017	$41.21
	WM SUPERCENTER #4445	03/01/2017	$36.45
			$77.66
ASHLEY L YOUNG	JUDGE KELLER'S STORE	03/06/2017	$636.65
	RICOH USA, INC	03/07/2017	$256.80
	RICOH USA, INC	03/07/2017	$379.85
	RMS - CLEMSON PRINT CENT	03/14/2017	$321.00
	STAPLES 00118018	03/18/2017	$80.55
			$1,674.85
AUBREY BALDWIN	UNDERGRADUATE STUDIES	02/27/2017	$30.00
	AMAZON MKTPLACE PMTS	02/28/2017	$1,042.80
	UNDERGRADUATE STUDIES	02/27/2017	$30.00
	AMAZON MKTPLACE PMTS	02/28/2017	$365.00
	HOT SHOT COFFEE SLEEVES	03/01/2017	$345.00
	THE VERNON COMPANY	03/01/2017	$183.44
	FS formpl.us	03/01/2017	$7.00
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$1,104.96

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	AMAZON.COM AMZN.COM/BILL	03/06/2017	$322.08
	AMAZON MKTPLACE PMTS	03/05/2017	$46.76
	STICKER MULE	03/02/2017	$174.00
	AMAZON MKTPLACE PMTS	03/07/2017	$29.48
	THE VERNON COMPANY	03/08/2017	$1,503.23
	HOBBY LOBBY #332	03/08/2017	$91.12
	SAMS CLUB #6463	03/09/2017	$300.48
	THE HOME DEPOT #1130	03/08/2017	$211.15
	AMAZON MKTPLACE PMTS	03/09/2017	$28.54
	IN ENGINEERICA SYSTEMS,	03/10/2017	$2,089.00
	DOLLAR TREE	03/11/2017	$4.28
	GARFIELD SIGNS & GRAPHICS	03/13/2017	$235.32
	Amazon.com	03/16/2017	$1,444.35
	TEAMWORKCOM PROJECTS	03/17/2017	$49.00
	PP GTSPROMOLLC	03/20/2017	$780.53
	THE VERNON COMPANY	03/22/2017	$526.18
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$105.39
	AMAZON MKTPLACE PMTS	03/30/2017	$63.94
			$11,113.03
AUBREY COFFEE	INGLES MARKETS #53	03/03/2017	$49.27
	PUBLIX SUPERMARKETS #1379	03/05/2017	$10.05
	PUBLIX SUPERMARKETS #1379	03/10/2017	$83.58
	INGLES MARKETS #53	03/27/2017	$11.72
			$154.62
AUSTIN SOUTO	WAL-MART #3222	03/03/2017	$18.26
	NORTHWEST RIVER SUPPLIES	03/03/2017	$144.00
	NORTHWEST RIVER SUPPLIES	03/03/2017	$11.01
	CAMP CHEF	03/09/2017	$159.92
	LOWES #03071	03/10/2017	$68.58
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$85.08
	LOWES #03071	03/10/2017	$108.28
	WAL-MART #3222	03/15/2017	$568.94
	INGLES MARKETS #53	03/16/2017	$77.84
	WAL-MART #1123	03/16/2017	$130.38
	WAL-MART #4445	03/17/2017	$415.50
	WAL-MART #0169	03/18/2017	$36.18
	LOWES #03071	03/17/2017	$26.71
	PYRANHA US INC	03/20/2017	$87.00
	GRAND CYN NP-SOUTH RIM	03/19/2017	$30.00
	SOUTH RIM GENERAL STOR	03/20/2017	$28.70
	WAL-MART #1442	03/21/2017	$127.39
	ZION NP-EAST ENTRANCE	03/23/2017	$30.00
	AMAZON MKTPLACE PMTS	03/30/2017	$65.81
			$2,219.58
B CONNELLY-BROWN	G & G FEED & SEED	03/01/2017	$133.35

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Cardholder	Vendor Name	Purchase Date	Amount
B CONNELLY-BROWN	STAPLS0153058857007001	03/03/2017	$74.00
	STAPLS0153058857008001	03/03/2017	$173.97
	SQ EVOLLVE, INC.	03/03/2017	$1,260.00
	GQF MANUFACTURING COMPANY	03/02/2017	$56.08
	G & G FEED & SEED	03/08/2017	$10.50
	DOLLAR GENERAL #9940	03/10/2017	$42.12
	MIDWESTFABR	03/15/2017	$231.48
	SP SKAR AUDIO	03/15/2017	$247.79
	MIDWESTFABR	03/16/2017	$61.54
	NEWCO2015 LIMITED E-COMME	03/17/2017	$150.00
	NEWCO2015 LIMITED E-COMME	03/17/2017	$150.00
	CARIBBEAN AI0106241140311	03/17/2017	$519.23
	NEWCO2015 LIMITED E-COMME	03/17/2017	$100.00
	NEWCO2015 LIMITED E-COMME	03/17/2017	$150.00
	OCEAN WEST VACATION RENTA	03/16/2017	$376.25
	NEWCO2015 LIMITED E-COMME	03/17/2017	$100.00
	NEWCO2015 LIMITED E-COMME	03/20/2017	$100.00
	NEWCO2015 LIMITED E-COMME	03/20/2017	$100.00
	CLAIM ADJ/SP SKAR AUDIO	03/16/2017	$247.79
	CLAIM ADJ/MIDWESTFABR	03/16/2017	$10.00
			$4,294.10
BARBARA BLACKMON	ENVIRONMENTAL SAFETY PROF	03/03/2017	$145.00
	AGILENTTECHNOLOGIES	03/09/2017	$1,631.64
	QIAGEN INC	03/14/2017	$407.66
	INTEGRATED DNA TECH	03/15/2017	$23.36
	MUSC BURSAR'S OFFICE	03/15/2017	$1,650.00
	PHYTOTECH LABS	03/21/2017	$648.81
	INTEGRATED DNA TECH	03/28/2017	$56.11
	AGILENTTECHNOLOGIES	03/27/2017	$590.64
	MP BIOMEDICALS LLC	03/30/2017	$281.00
	QIAGEN INC	03/30/2017	$197.60
			$5,631.82
BARBARA CAMPBELL	LIFETECH 35212989	03/01/2017	$508.50
	CLEMSON-UNIV-BOOKS #4900	03/07/2017	$27.78
	INTEGRATED DNA TECH	03/08/2017	$66.77
	BIO RAD LABORATORIES	03/11/2017	$292.91
	INTEGRATED DNA TECH	03/16/2017	$106.27
	BIO RAD LABORATORIES	03/22/2017	$292.91
			$1,295.14
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	03/01/2017	$41.99
	Amazon.com	03/01/2017	$13.25
	Amazon.com	03/01/2017	$92.00
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$52.87
	THE JAMES F MARTIN INN	03/01/2017	$165.39
	Amazon.ca Payments	03/06/2017	$11.66

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	BOOKDEPOSITORY.COM	03/06/2017	$15.36
	SKR AbeBooks.co 3VLWC4	03/06/2017	$27.45
	PAYPAL ALLHOFF	03/07/2017	$50.00
	IUBL CONFERENCE WEB	03/07/2017	$100.00
	U OF IL ONLINE PAYMENT	03/07/2017	$50.00
	CU VALUES SUMMIT CO	03/07/2017	$30.00
	STAPLES 00103911	03/10/2017	$136.06
	ANDERSON CLEMSON SHUTTLE	03/14/2017	$87.00
	AMAZON MKTPLACE PMTS	03/15/2017	$159.99
	STAPLES DIRECT	03/15/2017	$11.22
	AMAZON MKTPLACE PMTS	03/15/2017	$49.29
	THE JAMES F MARTIN INN	03/15/2017	$346.12
	STAPLES DIRECT	03/16/2017	$163.65
	PAYPAL HERITAGELIB	03/16/2017	$85.00
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$39.80
	CHICAGO BOOKS & JOU	03/17/2017	$238.40
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$54.41
	AMAZON MKTPLACE PMTS	03/22/2017	$233.94
	Amazon.com	03/23/2017	$77.09
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$510.27
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$31.03
	AMAZON MKTPLACE PMTS	03/22/2017	$159.99
	Amazon.com	03/23/2017	$17.12
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$34.19
	UPS 2942N2FSKBB	03/24/2017	$6.90
	VALLEY BEVERAGE SOLUTIONS	03/24/2017	$8.41
	STAPLES DIRECT	03/24/2017	$13.46
	UPS 1Z33046T1897665244	03/24/2017	$40.84
	UPS ADJ00182731621271	03/26/2017	$5.82
	WALMART.COM 8009666546	03/24/2017	$125.07
	LONGLEAF SERVICES INC	03/23/2017	$258.70
	DOLLAR TREE	03/27/2017	$22.05
	WAL-MART #3222	03/27/2017	$61.79
	INGLES MARKETS #240	03/29/2017	$35.13
	VALLEY BEVERAGE SOLUTIONS	03/29/2017	$22.94
			$3,685.65
BARBARA J SPEZIALE	Amazon.com	03/11/2017	$37.45
	CLEMSON COMPUTER ST	03/14/2017	$85.59
	AMAZON MKTPLACE PMTS	03/23/2017	$16.99
	LOWES #03071	03/29/2017	$320.88
	LOWES #03071	03/29/2017	$77.64
			$538.55
BARBARA PIEKUTOWSKI	CANVA.COM	02/28/2017	$10.00
	HAMPTON INN CLEMSON	03/11/2017	$546.12
	RIVERBANKS ZOO	03/10/2017	$137.50
	CampaignMonitor.co	03/16/2017	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 810826895945	03/18/2017	$71.10
	FEDEX 807698126314	03/21/2017	$126.09
	FEDEX 704597645746	03/29/2017	$23.08
	FEDEX 704597645757	03/29/2017	$32.99
			$955.88
BARBARA SMITH	AGENT FEE 8900711208477	02/28/2017	$9.00
	DELTA AIR 0067976233438	02/28/2017	$462.10
	AGENT FEE 8900711208465	02/28/2017	$9.00
	DELTA AIR 0067976233538	02/28/2017	$734.10
	DELTA AIR 0067976233551	02/28/2017	$734.10
	AGENT FEE 8900711204256	02/28/2017	$9.00
	SAMS CLUB #6463	03/02/2017	$59.54
	SAMSCLUB #8278	03/15/2017	$76.26
			$2,093.10
BARRETT BARKER	CETS.COM	02/28/2017	$86.30
			$86.30
BARRY BOWEN	RISE VISION 91457467	03/29/2017	$128.40
			$128.40
BARRY FLINN	INTEGRATED DNA TECH	03/10/2017	$30.23
	FEDEX 23727261	03/17/2017	$84.38
			$114.61
BENARDO J DARGAN	ENTERPRISE RENT-A-CAR	03/01/2017	$106.65
	MAILCHIMP	03/06/2017	$50.00
	IN NASPA-STUDENT AFFAIRS	03/11/2017	$27.95
	PAYPAL PECHAKUCHA	03/27/2017	$200.00
			$384.60
BENJAMIN FALLEN	AGRI SUPPLY - FLORENCE	02/28/2017	$54.48
	ULINE SHIP SUPPLIES	03/10/2017	$120.91
			$175.39
BESHAH AYALEW	AMAZON.COM AMZN.COM/BILL	03/04/2017	$51.71
	APL APPLE ONLINE STORE	03/16/2017	$253.34
	APL APPLE ONLINE STORE	03/16/2017	$104.94
			$409.99
BETH L SCHONERT	AMERICAN AIR0012117006079	03/02/2017	$507.90
	HAMPTON INN CLEMSON	03/05/2017	$264.18
	DELTA AIR 0062375585914	03/07/2017	$478.10
	AMERICAN AIR0012117802921	03/07/2017	$395.90
	CU LIBRARIES RECORDS MG	03/21/2017	$50.40
			$1,696.48
BIN S CHAN	REED MARICULTURE	03/07/2017	$144.70
			$144.70
BLAKE M. LANFORD	CHARLESTON METRO CHAMB	03/02/2017	$125.00
	FOOD LION #1595	03/20/2017	$22.61

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Cardholder	Vendor Name	Purchase Date	Amount
BLAKE M. LANFORD	THE BARONY HOUSE	03/23/2017	$220.00
	STAPLES 00117127	03/23/2017	$26.89
			$394.50
BO SONG	BASS PRO STORE MYRTLE BE	03/13/2017	$198.92
	BASS PRO STORE MYRTLE BE	03/13/2017	$219.33
	BASS PRO STORE MYRTLE BE	03/13/2017	$213.96
	WAL-MART #2712	03/22/2017	$31.16
			$663.37
BOB MCANALLY	LOWES #03071	02/28/2017	$15.58
	LOWES #03071	03/01/2017	$31.67
	LOWES #03071	03/02/2017	$38.13
	8020 INC	03/08/2017	$117.90
	LOWES #03071	03/07/2017	$113.14
	FILMTOOLS	03/14/2017	$563.91
			$880.33
BOBBY LYDAY	LOWES #00639	03/01/2017	$1,558.73
	LOWES #00639	03/02/2017	$704.17
	LOWES #00469	03/05/2017	$146.10
	PIGGLY WIGGLY 32	03/06/2017	$27.49
	SIMPSON MANNING HDWE	03/06/2017	$4.96
	SIMPSON MANNING HDWE	03/07/2017	$50.05
	LOWES #00639	03/13/2017	$221.64
	GOLDMAN'S TRUE VALUE	03/13/2017	$16.00
	GOLDMAN'S TRUE VALUE	03/13/2017	$47.99
	CITY ELECTRIC #23	03/13/2017	$84.06
	LOWES #00639	03/15/2017	$293.07
	ABC SUPPLY 0187	03/16/2017	$1,431.26
	GOLDMAN'S TRUE VALUE	03/20/2017	$52.11
	LOWES #00639	03/21/2017	$323.22
	TRI-COUNTY ACE	03/29/2017	$78.08
	ABC SUPPLY 0187	03/30/2017	$816.64
			$5,855.57
BONNIE LANIER	TRI COUNTY TECH COLLEGE	03/09/2017	$69.00
			$69.00
BRAD OWENS	SIDETRACKED CAFE	02/28/2017	$542.00
	SIDETRACKED CAFE	03/01/2017	$493.23
	INGLES MARKETS #53	03/01/2017	$309.16
	NEW WORLD CONSUMER PRO	03/02/2017	$1,594.72
	PLAYSTATION NETWORK	03/02/2017	$59.99
	JIMMY JOHNS # 558	03/04/2017	$536.00
	SIDETRACKED CAFE	03/04/2017	$542.00
	THE SMOKIN PIG-PNDLTN	03/02/2017	$500.00
	THE SMOKIN PIG-PNDLTN	03/02/2017	$500.00
	CHICK-FIL-A #02536	03/04/2017	$619.88
	JERSEY MIKES 7007	03/06/2017	$436.91

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	CLINTON SEASE FARM FARMER	03/05/2017	$1,037.22
	OSAKA EXPRESS JAPANESE CU	03/07/2017	$453.13
	SMOKE ON THE WATER	03/06/2017	$947.44
	WSG WILSON SPTG GDS	03/08/2017	$1,220.15
	SIDETRACKED CAFE	03/09/2017	$542.00
	SIDETRACKED CAFE	03/09/2017	$542.00
	CHIPOTLE 1828	03/09/2017	$562.17
	WSG WILSON SPTG GDS	03/10/2017	$181.05
	BOSTON CELTICS	03/11/2017	$1,400.00
	PANERA BREAD #821	03/12/2017	$648.85
	INGLES MARKETS #53	03/13/2017	$333.52
	SIDETRACKED CAFE	03/14/2017	$590.78
	SIDETRACKED CAFE	03/14/2017	$493.23
	SIDETRACKED CAFE	03/14/2017	$590.78
	SKLZ	03/16/2017	$424.11
	EMBASSY SUITES GREENVILLE	03/16/2017	$208.43
	WSG WILSON SPTG GDS	03/17/2017	$1,162.80
	JERSEY MIKE'S SUBS 7022	03/19/2017	$529.15
	SIDETRACKED CAFE	03/19/2017	$711.23
	CHICK-FIL-A #02536	03/20/2017	$619.88
	PAGES OKRA GRILL	03/21/2017	$508.30
	The Honeybaked Ham Co. an	03/21/2017	$399.51
	JETBLUE 2792608137200	03/22/2017	$35.00
	JETBLUE 2792608137177	03/22/2017	$35.00
	JETBLUE 2792608137242	03/22/2017	$35.00
	JETBLUE 2792608137272	03/22/2017	$35.00
	JETBLUE 2792608137036	03/22/2017	$35.00
	JETBLUE 2792608137325	03/22/2017	$35.00
	JETBLUE 2792608137156	03/22/2017	$35.00
	JETBLUE 2792608137072	03/22/2017	$35.00
	JETBLUE 2792608137289	03/22/2017	$35.00
	JETBLUE 2792608137100	03/22/2017	$35.00
	JIMMY JOHNS - 2845	03/22/2017	$818.96
	DUNKIN #342433 Q35	03/25/2017	$57.32
	BRICK ALLEY PUB AN	03/23/2017	$1,200.00
	GANSETT WRAPS	03/24/2017	$574.90
	PANERA BREAD #3861	03/25/2017	$517.91
	DUNKIN #342433 Q35	03/24/2017	$53.80
	AMERICAN AIR0012607026314	03/26/2017	$1,755.00
	DUNKIN #342433 Q35	03/26/2017	$50.13
	FILIPPOU'S TWISTED PIZZA	03/25/2017	$784.91
	GANSETT WRAPS	03/26/2017	$535.00
	SIDETRACKED CAFE	03/28/2017	$590.78
	SIDETRACKED CAFE	03/28/2017	$590.78
	AMAZON MKTPLACE PMTS	03/30/2017	$220.37
	INGLES MARKETS #53	03/29/2017	$341.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$28,680.68
BRAD POORE	TUCKER MATERIALS INC	03/02/2017	$357.44
	LOWE ELECTRIC SUPPLY	03/06/2017	$1,014.00
	LOWE ELECTRIC SUPPLY	03/16/2017	$293.31
	LOWE ELECTRIC SUPPLY	03/16/2017	$775.12
			$2,439.87
BRADLEY D. STANCIL	GRIFF'S FARM AND H	03/08/2017	$58.84
	PENDLETON TIRE COMPANY	03/08/2017	$96.62
			$155.46
BRANDON PEOPLES	LOWES #01635	03/09/2017	$13.84
	LOWES #03071	03/09/2017	$151.96
	LOWES #03071	03/10/2017	$15.45
	THE HOME DEPOT #1130	03/09/2017	$10.39
	SEARS.COM 9300	03/14/2017	$653.21
	MID-LAKES CORP	03/30/2017	$1,824.22
			$2,669.07
BRETT A WRIGHT	APAHE	02/27/2017	$375.00
	ZOOM.US	03/10/2017	$19.98
	RMS - CLEMSON PRINT CENT	03/14/2017	$44.94
	PAYPAL AAPRA	03/14/2017	$204.00
	THE CHRONICLE	03/16/2017	$164.00
	PAPER DIRECT	03/18/2017	$124.95
	AGENT FEE 8900692193312	03/17/2017	$5.00
	AGENT FEE 8900692193296	03/17/2017	$5.00
	AGENT FEE 8900692193313	03/17/2017	$5.00
	PAYPAL AAPRA	03/21/2017	$204.00
	DELTA AIR 0067916561215	03/17/2017	$297.41
			$1,449.28
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	03/06/2017	$20.00
	DIAMOND SPRINGS WATER	03/14/2017	$10.75
	USPS.COM POSTAL STORE	03/14/2017	$300.25
	COMPORIUM-LTC RP	03/18/2017	$201.41
			$532.41
BRIAN CALLAHAN	SOUTHERN CONNECTOR	02/28/2017	$30.00
	PALMETTO RURAL TELEPHONE	03/03/2017	$871.53
	VZWRLSS IVR VB	03/04/2017	$780.00
	ATLANTIC BROADBAND	03/05/2017	$209.69
	ATLANTIC BROADBAND	03/05/2017	$209.70
	COMCAST OF AUGUSTA	03/08/2017	$105.90
	HORRY TELEPHONE COOPERATI	03/10/2017	$219.95
	SOUTHERN CONNECTOR	03/15/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	03/16/2017	$30.00
	COMCAST OF CHARLESTON	03/18/2017	$191.05
	COMPORIUM-RHTC RP	03/18/2017	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	ATLANTIC BROADBAND	03/20/2017	$209.81
	HARGRAY	03/21/2017	$143.00
	HARGRAY	03/21/2017	$200.54
	ATLANTIC BROADBAND	03/26/2017	$188.81
	PALMETTO RURAL TELEPHONE	03/28/2017	$239.95
			$3,819.93
BRIAN FREDERICK	AMAZON MKTPLACE PMTS	02/28/2017	$44.94
	INKJETCARTS	03/02/2017	$24.97
	HARBOR FREIGHT TOOLS 645	03/03/2017	$97.48
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$18.64
	CINTAS 216	03/09/2017	$94.17
	AMAZON MKTPLACE PMTS	03/11/2017	$6.70
	PAYPAL PPEUSA	03/14/2017	$62.50
	BAYPRESSSER	03/14/2017	$51.15
	AMAZON MKTPLACE PMTS	03/15/2017	$15.98
	ALL SQUARE DIGITAL SOLUTI	03/15/2017	$114.40
	CINTAS 216	03/23/2017	$94.17
	PRINTERS PARTS STORE	03/28/2017	$309.05
			$934.15
BRIAN J OROURKE	UPS 0000001A3V82097	03/06/2017	$7.38
	USPS PO 4580400678	03/06/2017	$196.00
	NORTHLAND CABLE TV	03/06/2017	$115.64
	VZWRLSS APOCC VISB	03/13/2017	$958.14
	UPS 0000009E630Y107	03/13/2017	$6.65
	UPS 0000001A3V82107	03/13/2017	$6.93
	PAYPAL DGMCDERMOTT	03/23/2017	$275.00
			$1,565.74
BRIAN K WARD	BEARING DIST - CHARLESTON	02/28/2017	$18.45
	SC FARM BUREAU FEDERATIO	03/01/2017	$40.00
	IN POSSUMS WEST	03/01/2017	$141.04
	IN POSSUMS WEST	03/01/2017	$54.78
	LOWES #00655	03/02/2017	$17.99
	INTEGRATED DNA TECH	03/03/2017	$86.89
	LOWES #02464	03/03/2017	$10.78
	AMERICAN SOCIETY FOR HORT	03/01/2017	$370.00
	CAROLINA EAST OUTDOORS	03/06/2017	$488.25
	LOWES #02464	03/07/2017	$90.27
	HIGH MOWING ORGANIC SEEDS	03/08/2017	$115.85
	LOWES #00655	03/09/2017	$29.27
	LOWES #00655	03/09/2017	$93.72
	OSBORNE SEED COMPANY	03/13/2017	$23.30
	OSBORNE SEED COMPANY	03/13/2017	$27.96
	GTI HARRIS SEEDS GRDN	03/13/2017	$58.90
	TRACTOR SUPPLY COMPANY #	03/17/2017	$24.67
	HUMMERT INTERNATIONAL	03/21/2017	$616.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,308.98
BRIAN S LEOUNIS	AMAZON.COM AMZN.COM/BILL	02/28/2017	$134.42
	AXYZ AUTOMATION INC	03/09/2017	$550.00
	AXYZ OVR INC	03/09/2017	$1,284.68
	WAL-MART #3222	03/09/2017	$160.48
	AMAZON MKTPLACE PMTS	03/12/2017	$26.75
	TOOLSTODAYC	03/14/2017	$85.41
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$63.79
	PIEDMONT PLASTICS GR #05	03/21/2017	$293.62
	FEDEX 973382797	03/22/2017	$5.40
	MATTERHACKERS.COM	03/24/2017	$435.00
	LOWES #03071	03/28/2017	$59.00
	LOWES #03071	03/29/2017	$37.34
			$3,135.89
BRIANA PEELE	UPS 1ZV83F090390825380	03/01/2017	$27.45
	SAMSCLUB #6463	03/02/2017	$106.03
	DELTA AIR 0067976233833	03/01/2017	$316.40
	AGENT FEE 8900711220227	03/01/2017	$9.00
	DELTA AIR 0067976482615	03/03/2017	$574.10
	AGENT FEE 8900711263850	03/03/2017	$9.00
	AMAZON MKTPLACE PMTS	03/08/2017	$1,868.00
	AMAZON MKTPLACE PMTS	03/09/2017	$189.00
	AGENT FEE 8900711321440	03/08/2017	$9.00
	AGENT FEE 8900711321430	03/08/2017	$9.00
	AGENT FEE 8900711321427	03/08/2017	$9.00
	AMERICAN AIR0017976820893	03/08/2017	$375.80
	AGENT FEE 8900711321442	03/08/2017	$9.00
	STICKER MULE	03/08/2017	$272.00
	AMERICAN AIR0017976820895	03/08/2017	$340.30
	AMERICAN AIR0017976820886	03/08/2017	$340.30
	AMERICAN AIR0017976820885	03/08/2017	$375.80
	MOBILE DRILL LLC	03/10/2017	$83.74
	PUBLIX SUPERMARKETS #1379	03/16/2017	$18.54
	ONSET COMPUTER CORPORA	03/16/2017	$68.00
	UT EX CULTURE COLLECTI	03/17/2017	$145.00
	LA QUINTA INNS 1008	03/17/2017	$69.22
	CHANCELLOR HOTEL	03/19/2017	$247.98
	DIEDRICH DRILL	03/29/2017	$61.59
	UPS 1ZV83F090193204594	03/29/2017	$11.50
	UPS 103162964	03/29/2017	$95.00
	DIEDRICH DRILL	03/29/2017	$217.35
	AMAZON MKTPLACE PMTS	03/29/2017	$59.94
	SAMS CLUB #6463	03/30/2017	$44.00
			$5,961.04
BRITTANY PEACOCK	TRACTOR SUPPLY #2058	03/03/2017	$18.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY PEACOCK	TRACTOR SUPPLY #2058	03/03/2017	$23.51
			$41.86
BRITTANY STEPHENSON	PLANNING POD	03/09/2017	$39.99
			$39.99
BRUCE KESLER	SHERWIN WILLIAMS 702658	02/28/2017	$97.19
	LOWES #03071	03/01/2017	$144.49
	LOWES #03071	03/01/2017	$6,437.84
	GRIFF'S FARM AND H	03/02/2017	$517.82
	BFS - SENECA SC	03/03/2017	$716.59
	LOWES #03071	03/04/2017	$43.69
	LOWES #03071	03/04/2017	$43.69
	BOULEVARD LANDSCAPE SUPPL	03/06/2017	$344.54
	LOWES #03071	03/08/2017	$208.22
	LOWES #03071	03/09/2017	$93.56
	MCNEELYS STORE & RENTAL	03/10/2017	$622.74
	BOULEVARD LANDSCAPE SUPPL	03/13/2017	$160.50
	BOULEVARD LANDSCAPE SUPPL	03/13/2017	$230.05
	LOWES #01635	03/16/2017	$39.94
	REPUBLIC SERVICES TRASH	03/20/2017	$85.21
	DOLLAR-GENERAL #0163	03/24/2017	$92.93
	LOWES #03071	03/24/2017	$266.90
			$10,145.90
BRUCE MARTIN	ACT Rutgers University	03/10/2017	$650.00
	AGRI SUPPLY - FLORENCE	03/14/2017	$180.33
	WAL-MART #0630	03/14/2017	$55.77
	NAPA DARLING 0025147	03/15/2017	$69.04
	ASA-SSSA-CSSA	03/19/2017	$265.00
	SQ COASTAL MULCH G	03/20/2017	$648.00
	LOWES #01120	03/28/2017	$46.44
			$1,914.58
BRYAN E DENHAM	NATIONAL COMMUNICATION AS	03/01/2017	$500.00
	EXPEDIA7248921648760	03/03/2017	$46.00
	QUALITY INN MIAMI AIRPOR	03/03/2017	$65.32
	SPANIA SUITES HOTEL	03/03/2017	$513.74
	AVIANCA TRAV1347990194746	03/03/2017	$715.52
	EXPEDIA7248920322589	03/03/2017	$2.00
	EXPEDIA7248920322589	03/03/2017	$19.00
	UNITED 0162338247402	03/02/2017	$461.10
	UNITED 0162338247401	03/02/2017	$461.10
	AMERICAN AIR0017952257103	03/03/2017	$105.20
	FRONTIER AI F2D6GY	03/03/2017	$80.20
	DELTA AIR 0062375138173	03/13/2017	$365.50
	GVSU AFFILLIATES	03/15/2017	$150.00
	International Communicati	03/16/2017	$300.00
	CU LIBRARIES RECORDS MG	03/21/2017	$86.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN E DENHAM	FEDEX 875823857769	03/25/2017	$92.47
	AMAZON MKTPLACE PMTS	03/28/2017	$102.75
			$4,066.30
BRYAN ODOM	TRI-COUNTY ACE	03/13/2017	$33.19
			$33.19
BULENT KOC	ADVANCE AUTO PARTS #5360	03/01/2017	$5.33
	AMAZON MKTPLACE PMTS	03/14/2017	$17.98
	LABCENTER ELECTRONICS LTD	03/20/2017	$248.00
	CPI COLEPARMERINSTRUMT	03/24/2017	$419.84
	CLEMSON COMPUTER ST	03/29/2017	$101.65
			$792.80
C BRADLEY THOMPSON	Amazon.com	03/11/2017	$14.41
	THE JAMES F MARTIN INN	03/09/2017	$266.40
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$42.39
	AMAZON MKTPLACE PMTS	03/13/2017	$7.98
	GREAT HOMESCHOOL CONVENTI	03/13/2017	$525.00
	RMS - CLEMSON PRINT CENT	03/14/2017	$253.06
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$47.65
	Amazon.com	03/17/2017	$21.27
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$17.04
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$42.40
	PAYPAL AMERICANLEG	03/29/2017	$250.00
	CTC CONSTANTCONTACT.COM	03/29/2017	$528.00
			$2,015.60
CALVIN SAWYER	SQ CLEMSON AG MECH CLUB	03/06/2017	$422.88
	REI #145 GREENVILLE	03/14/2017	$280.71
	PRESSLEY AUTO SERVICE	03/23/2017	$339.75
			$1,043.34
CANDIS DUNCAN	AMERICAN SOCIETY OF SA	03/02/2017	$1,250.00
	TSI SERVICE	03/23/2017	$406.18
			$1,656.18
CARL W. MYERS	CLEMSON AUTO PARTS	02/28/2017	$13.45
	GRIFF'S FARM AND H	03/08/2017	$10.36
	USPS PO 4569000670	03/20/2017	$4.27
	SSC - ANDERSON SER	03/23/2017	$1,603.07
			$1,631.15
CARLA F BENNETT	FACEBK MAYE3BSJ92	02/28/2017	$57.00
	THE UPS STORE 3497	03/01/2017	$33.54
	AMAZON MKTPLACE PMTS	03/02/2017	$399.99
	AWARD CONCEPTS INC	03/03/2017	$15.85
	SMK SURVEYMONKEY.COM	03/04/2017	$23.99
	UPS 00006X54X1	03/05/2017	$21.11
	AMAZON MKTPLACE PMTS	03/07/2017	$95.76
	USPS PO 4516800631	03/07/2017	$157.71

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA F BENNETT	BestBuyCom797574001377	03/09/2017	$663.38
	AMAZON MKTPLACE PMTS	03/11/2017	$49.99
	BETTER OFFICE SUPPLY SOLU	03/16/2017	$1,572.90
	CU LIBRARIES RECORDS MG	03/21/2017	$92.80
	UPS 00006X54X1	03/26/2017	$63.95
			$3,247.97
CARLA RATHBONE	INTERNET2	03/03/2017	$885.00
	SPARKOL	03/08/2017	$665.00
	PAYPAL SC GMIS	03/08/2017	$200.00
	PAYPAL SC GMIS	03/14/2017	$200.00
	DELTA AIR 0062376804121	03/15/2017	$532.60
	DELTA AIR 0062376774789	03/15/2017	$370.60
			$2,853.20
CARLOS GARCIA	CampaignMonitor.co	03/20/2017	$12.94
			$12.94
CARLOS GORE ASHTON	KEY CHEMICALS INC	03/02/2017	$69.39
	UNIVERSITY OF S CAR	03/02/2017	$75.00
	DOLLAR GENERAL # 11289	03/01/2017	$2.70
	WM SUPERCENTER #514	03/04/2017	$26.87
	WM SUPERCENTER #4487	03/05/2017	$22.80
	GOLDMAN'S TRUE VALUE	03/03/2017	$10.91
	WM SUPERCENTER #514	03/06/2017	$118.83
	KROGER #675	03/06/2017	$36.80
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	LOWES #00639	03/09/2017	$287.70
	RONNIES HITCHES & TRAILER	03/09/2017	$50.00
	HUGHES SUPPLY	03/14/2017	$71.47
	LOWES #00639	03/14/2017	$53.96
	SPIRIT COMMUNICATIONS EB	03/17/2017	$54.02
	THE WEBSTAURANT STORE	03/17/2017	$2,380.46
	GOLDMAN'S TRUE VALUE	03/18/2017	$62.58
	LOWES #00639	03/20/2017	$102.59
	GOLDMAN'S TRUE VALUE	03/20/2017	$4.09
	GOLDMAN'S TRUE VALUE	03/20/2017	$85.13
	LOWES #00639	03/20/2017	$24.51
	GOLDMAN'S TRUE VALUE	03/21/2017	$34.38
	W A BRAGG AND CO INC	03/20/2017	$429.89
	FAMILY PHARMACY	03/23/2017	$383.05
	LULUS EXPRESS #4	03/26/2017	$6.00
	BAKER DISTRIBUTING #556	03/27/2017	$53.90
	AMAZON MKTPLACE PMTS	03/27/2017	$114.40
	GOLDMAN'S TRUE VALUE	03/28/2017	$12.17
	KROGER #675	03/28/2017	$123.02
	EPIC SPORTS, INC.	03/29/2017	$293.01

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	GOLDMAN'S TRUE VALUE	03/29/2017	$25.89
	AMAZON MKTPLACE PMTS	03/30/2017	$899.00
			$5,966.52
CARLY A SMITH	WAL-MART #0621	02/28/2017	$22.89
	KINGSTREE COMMUNICATIONS	03/06/2017	$59.48
	FTC AUTOMATIC DRAFTS	03/07/2017	$138.93
	BEST BUY 00008268	03/09/2017	$86.39
	USPS PO 4546000556	03/21/2017	$49.00
	KOLDROK WATER & COFFEE	03/22/2017	$21.00
	KINGSTREE COMMUNICATIONS	03/28/2017	$47.00
	WAL-MART #0621	03/28/2017	$46.62
			$471.31
CAROL DUCKER SALLEY	WM SUPERCENTER #4445	03/02/2017	$23.15
	WAL-MART #4445	03/09/2017	$25.08
			$48.23
CAROL FOSTER MOSLEY	TRI-COUNTY ACE	03/01/2017	$69.02
	CUTLER'S SUPPLY	03/03/2017	$175.63
	HOG SLAT ONLINE NEWTON	03/03/2017	$278.48
	WAL-MART #3222	03/06/2017	$74.04
	OAKWAY FARM & GARDEN C	03/06/2017	$177.46
	LOWES #03071	03/08/2017	$41.57
	CVS/PHARMACY #03599	03/09/2017	$15.83
	OAKWAY FARM & GARDEN C	03/10/2017	$374.75
	OAKWAY FARM & GARDEN C	03/15/2017	$132.49
	TRACTOR SUPPLY #1210	03/16/2017	$156.74
	TRI-COUNTY ACE	03/21/2017	$53.51
	OAKWAY FARM & GARDEN C	03/27/2017	$135.47
	BI-LO GROCERY #5566	03/28/2017	$10.07
			$1,695.06
CAROL M HEGLER	PSA MARKETPLACE	02/28/2017	$268.75
	PUBLIX #1148	03/02/2017	$14.71
	KEURIG GREEN MOUNTAIN	03/02/2017	$115.10
	PSA MARKETPLACE	03/01/2017	$91.00
	AT&T PAYMENT	03/02/2017	$41.55
	TRIBLES 25 G AND E PARTS	03/08/2017	$31.33
	NRA SERVSAFE	03/08/2017	$2,035.04
	ADVANCE AUTO PARTS #5830	03/10/2017	$158.33
	FORMS AND SUPPLY - AOPD	03/10/2017	$1,495.72
	PSA MARKETPLACE	03/10/2017	$14.00
	HOMEDEPOT.COM	03/09/2017	$34.84
	STAPLES 00118018	03/10/2017	$66.09
	APL APPLE ONLINE STORE	03/11/2017	$19.08
	SPIRIT COMMUNICATIONS	03/15/2017	$0.03
	AT&T PAYMENT	03/16/2017	$41.62
	SPIRIT COMMUNICATIONS	03/15/2017	$0.03

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	PUBLIX #1148	03/16/2017	$11.26
	SOUTHERN CONNECTOR	03/17/2017	$30.00
	FELLOWES, INC	03/22/2017	$48.93
	NRA SERVSAFE	03/22/2017	$36.00
	PSA MARKETPLACE	03/22/2017	$7.00
	WWW.ALLANARMITAGE.NET	03/24/2017	$94.00
	PUBLIX #1148	03/29/2017	$17.58
	HENRY`S SMOKEHOUSE	03/29/2017	$372.39
			$5,044.38
CAROLYN WAKEFIELD	DELTA AIR 0062376132555	03/16/2017	$842.60
	CLS AMERICA INC.	03/21/2017	$62.58
	DIAMOND SPRINGS WATER	03/21/2017	$10.65
	CLS AMERICA INC.	03/21/2017	$138.68
	ADVANCE AUTO PARTS #5360	03/23/2017	$28.87
	WAL-MART #3222	03/23/2017	$9.60
	PAYPAL HAPOLLOC	03/28/2017	$115.00
	ZORO TOOLS INC	03/28/2017	$14.19
	OREILLY AUTO 5165	03/29/2017	$192.30
			$1,414.47
CARY WILLIFORD	WALMART.COM 8009666546	03/01/2017	$123.00
	HENRY SCHEIN	02/28/2017	$818.57
	HENRY SCHEIN	03/01/2017	$822.47
	HENRY SCHEIN	03/06/2017	$48.56
	HENRY SCHEIN	03/07/2017	$344.94
	HENRY SCHEIN	03/06/2017	$41.15
	HENRY SCHEIN	03/08/2017	$25.36
	HENRY SCHEIN	03/10/2017	$992.36
	VZWRLSS APOCC VISB	03/10/2017	$112.78
	HENRY SCHEIN	03/13/2017	$137.11
	HENRY SCHEIN	03/15/2017	$97.11
	EAST PARK PRINTING	03/16/2017	$369.15
	HENRY SCHEIN	03/06/2017	$48.73
	HENRY SCHEIN	03/16/2017	$33.49
	HENRY SCHEIN	03/21/2017	$244.32
	HENRY SCHEIN	03/20/2017	$210.32
	HENRY SCHEIN	03/20/2017	$64.00
	HENRY SCHEIN	03/10/2017	$69.90
	HENRY SCHEIN	03/29/2017	$419.02
	HENRY SCHEIN	03/30/2017	$747.09
	HENRY SCHEIN	03/29/2017	$34.94
			$5,804.37
CASEY JENKINS	NORTHERN TOOL EQUIPMNT	02/28/2017	$34.97
	PIEDMONT PLASTICS GR #05	02/28/2017	$57.24
	DBC BLICK ART MATERIAL	03/03/2017	$241.94
	MANPOWER	03/02/2017	$51.17

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	Amazon.com	03/05/2017	$143.78
	GOOD-LITE COMPANY	03/04/2017	$224.15
	SAFETYSIGN.COM	03/06/2017	$28.54
	GOOD-LITE COMPANY	03/09/2017	$295.50
	AMAZON MKTPLACE PMTS	03/09/2017	$14.46
	MANPOWER	03/09/2017	$51.17
	SQ SUNBELT FINANCE	03/20/2017	$160.99
	MANPOWER	03/23/2017	$51.17
			$1,355.08
CATHERINE DIBENEDETTO	LAB AIDS INC	03/07/2017	$2,479.82
			$2,479.82
CATHERINE JACHOWSKI	LOWES #03071	03/01/2017	$57.03
	FORESTRY SUPPLIERS	03/01/2017	$828.79
	CABELAS.COM	03/03/2017	$427.91
	WAL-MART #0631	03/08/2017	$14.40
	FORESTRY SUPPLIERS	03/16/2017	$75.95
			$1,404.08
CATHERINE P MCGUINN	USPS KIOSK 4514819554	03/15/2017	$1.40
	STAPLES 00115832	03/15/2017	$8.44
			$9.84
CECELIA JACKSON	BOILER EFFICIENCY I	03/01/2017	$75.00
	TRI STAR	03/01/2017	$249.82
	ABC-SC	03/02/2017	$108.00
	SCBG/BCGM	03/03/2017	$80.00
	SCBG/BCGM	03/06/2017	$320.00
	American Fire Sprinkler A	03/07/2017	$100.00
	NEWTON SHOES	03/09/2017	$250.00
	SCBG/BCGM	03/09/2017	$80.00
	GREEN GUARD FIRST AID & S	03/10/2017	$437.38
	MIKE HOLT ENTERPRISE OF L	03/09/2017	$132.53
	THE VERNON COMPANY	03/13/2017	$679.61
	INT'L CODE COUNCIL INC	03/14/2017	$91.97
	CU COOP EXT SERV GRVL	03/16/2017	$375.00
	NATIONAL SAFETY COU	03/21/2017	$765.00
	CU LIBRARIES RECORDS MG	03/21/2017	$494.00
	FIRETECHPRODUCTIONS	03/29/2017	$199.00
	EVENTCORE	03/29/2017	$1,220.00
	TRAVELOCITY 7255465494	03/30/2017	$31.00
	FIRETECHPRODUCTIONS	03/30/2017	$2,395.00
			$8,083.31
CELESTE C. BATES	REI GREENWOODHEINEMANN	03/14/2017	$430.85
	READING RECOVERY COUNCIL	03/17/2017	$75.00
	READING RECOVERY COUNCIL	03/19/2017	$525.00
	SOUTHWES 5265533847654	03/19/2017	$30.00
	SOUTHWES 5268510819742	03/19/2017	$725.88

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	READING RECOVERY COUNCIL	03/22/2017	$475.00
	RICOH USA, INC	03/29/2017	$561.75
			$2,823.48
CHAD SOSOLIK	AMAZON MKTPLACE PMTS	03/05/2017	$22.75
	SP RAINBOW SYMPHONY	03/03/2017	$19.46
	AMAZON MKTPLACE PMTS	03/06/2017	$17.35
			$59.56
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	02/28/2017	$6.95
	USPS.COM CLICKNSHIP	02/28/2017	$6.95
	USPS.COM CLICKNSHIP	03/01/2017	$13.05
	THE HUMAN SOLUTION	03/01/2017	$763.00
	USPS.COM CLICKNSHIP	03/02/2017	$6.95
	USPS.COM CLICKNSHIP	03/06/2017	$7.80
	USPS.COM CLICKNSHIP	03/08/2017	$6.95
	USPS.COM CLICKNSHIP	03/08/2017	$6.95
	USPS.COM CLICKNSHIP	03/08/2017	$6.95
	MYFAX PROTUS IP SOLN	03/08/2017	$10.00
	USPS.COM CLICKNSHIP	03/10/2017	$22.30
	USPS.COM CLICKNSHIP	03/14/2017	$7.20
	USPS.COM CLICKNSHIP	03/16/2017	$13.05
	USPS.COM CLICKNSHIP	03/16/2017	$6.95
	USPS.COM CLICKNSHIP	03/16/2017	$11.15
	USPS.COM CLICKNSHIP	03/16/2017	$8.70
	USPS.COM CLICKNSHIP	03/20/2017	$7.80
	USPS.COM CLICKNSHIP	03/21/2017	$6.65
	USPS.COM CLICKNSHIP	03/21/2017	$7.80
	USPS.COM CLICKNSHIP	03/27/2017	$7.80
	USPS.COM CLICKNSHIP	03/27/2017	$12.55
	USPS.COM CLICKNSHIP	03/27/2017	$11.15
	USPS.COM CLICKNSHIP	03/28/2017	$6.95
	USPS.COM CLICKNSHIP	03/28/2017	$11.15
	USPS.COM CLICKNSHIP	03/29/2017	$7.60
	USPS.COM CLICKNSHIP	03/29/2017	$7.80
	USPS.COM CLICKNSHIP	03/29/2017	$11.15
	USPS.COM CLICKNSHIP	03/30/2017	$7.80
			$1,011.10
CHARLES D RICE	BIO RAD LABORATORIES	03/04/2017	$140.00
	DELTA AIR 0067953010727	03/06/2017	$466.60
	TFS FISHERSCI ECOM ATL	03/14/2017	$591.18
	TFS FISHERSCI ECOM ATL	03/17/2017	$229.34
	ANASPEC	03/21/2017	$1,001.00
	PAKMAIL US806	03/27/2017	$76.55
	QIAGEN INC	03/30/2017	$566.89
			$3,071.56
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	02/28/2017	$106.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	02/28/2017	$58.37
	CAROLINA BIOLOGIC SUPPLY	03/08/2017	$182.00
	LOWES #01635	03/11/2017	$31.76
	Amazon.com	03/18/2017	$57.44
	LOWES #01635	03/21/2017	$18.93
	CAROLINA BIOLOGIC SUPPLY	03/28/2017	$167.04
			$622.42
CHARLES M. MCRAE	VZWRLSS APOCC VISB	03/13/2017	$38.07
			$38.07
CHARLES MCCUEN	FAIRFIELD INN & SUITES	03/02/2017	$4,081.56
	WM SUPERCENTER #4445	03/03/2017	$58.53
	CHICK-FIL-A #02536	03/03/2017	$111.05
	SUNNYSIDE CAFE	03/04/2017	$178.69
	HEAD/PENN RACQUET SP	03/08/2017	$7.07
	HEAD/PENN RACQUET SP	03/08/2017	$536.00
	JASON'S DELI CSC #	03/10/2017	$145.78
	ZAXBYS 1044	03/11/2017	$142.14
	COLA'S RESTAURANT	03/09/2017	$462.70
	COLA'S RESTAURANT	03/09/2017	$192.60
	PUBLIX #1095	03/10/2017	$120.36
	SOUTHERN CONNECTOR	03/10/2017	$3.50
	COURTYARD COLUMBIA DOW	03/14/2017	$1,426.14
	PUBLIX SUPERMARKETS #1379	03/15/2017	$61.27
	CARRABBAS 6021	03/16/2017	$411.13
	CHICK-FIL-A #02536	03/15/2017	$183.28
	WAL-MART #1408	03/16/2017	$86.00
	NEWK'S - TALLAHASS	03/16/2017	$173.72
	FOUR POINTS BY SHERATON F	03/16/2017	$2.42
	NEWK'S - TALLAHASS	03/17/2017	$132.90
	CARRABBAS 6021	03/17/2017	$477.80
	SPRINGHILL MIAMI	03/17/2017	$2,704.00
	JIMMY JOHNS - 168 - MO	03/17/2017	$151.69
	NEWK'S - TALLAHASS	03/17/2017	$9.12
	FOUR POINTS BY SHERATON F	03/17/2017	$57.68
	ZAXBY'S #80101	03/19/2017	$102.51
	PUBLIX SUPERMARKETS #1379	03/23/2017	$138.41
	PUBLIX SUPERMARKETS #1379	03/23/2017	$104.28
	BI-LO GROCERY #5539	03/23/2017	$8.68
	PUBLIX SUPERMARKETS #1379	03/26/2017	$85.08
	SUNNYSIDE CAFE	03/27/2017	$246.08
	SUNNYSIDE CAFE	03/25/2017	$222.04
	AMERICAN AIR0010277031958	03/26/2017	$25.00
	KROGER #402	03/30/2017	$87.03
	COURTYARD PALM DESERT	03/30/2017	$355.15
	MCALISTER'S #101063	03/30/2017	$171.36
	CVS/PHARMACY #03460	03/30/2017	$42.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,504.95
CHARLES R JONES	INDEED	03/01/2017	$93.41
	NAPA AUTO 0031503	03/02/2017	$26.02
	ELLETT BROTHERS	03/07/2017	$602.90
	BOXWOOD TECHNOLOGY	03/14/2017	$300.00
	TAKE 5 OIL CHANGE	03/20/2017	$66.07
	DELTA AIR 0062179852970	03/20/2017	$397.00
	ASSOC CAREER CENTER	03/21/2017	$99.00
	INDEED	03/27/2017	$500.10
			$2,084.50
CHARLES R. KNEPFLE	USPS PO 4516800631	02/28/2017	$99.75
	AMAZON MKTPLACE PMTS	03/01/2017	$149.95
	RMS - CLEMSON PRINT CENT	03/01/2017	$26.75
	FACEBK HDTCQASN92	03/11/2017	$27.26
	FACEBK KDTCQASN92	03/11/2017	$5.44
	CLEMSON COMPUTER ST	03/20/2017	$1,048.58
	CLEMSON COMPUTER ST	03/21/2017	$181.85
	CU-OUTDOOR LAB	03/23/2017	$281.25
			$1,820.83
CHARLES W DAVIS	TRI COUNTY EC SC	02/28/2017	$150.00
	SPIRIT COMMUNICATIONS EB	03/03/2017	$2.05
	GIBBES FORD	03/08/2017	$142.45
	WSC Windstream Pmt&Fee	03/22/2017	$198.33
	OFFICEMAX/OFFICEDEPOT6535	03/23/2017	$76.60
			$569.43
CHARLIE MCDONALD	PARTS EXPRESS	03/06/2017	$87.18
	ADAFRUIT INDUSTRIES	03/09/2017	$21.22
	LIFT SUPPORTS DEPOT.CO	03/09/2017	$44.25
	GALCO INDUSTRIAL ELECTRO	03/10/2017	$81.24
	AMAZON MKTPLACE PMTS	03/15/2017	$14.99
	GALCO INDUSTRIAL ELECTRO	03/15/2017	$48.84
	AUTOMATIONDIRECT.COM	03/22/2017	$180.50
	AUTOMATIONDIRECT.COM	03/23/2017	$90.00
	HOMEDEPOT.COM	03/24/2017	$185.96
	LOWES #03071	03/30/2017	$48.46
			$802.64
CHARLOTTE SWAFFORD	DIAMOND SPRINGS WATER	03/01/2017	$26.48
	C&TS PAYMENT	03/01/2017	$10.00
	USPS PO 4580400678	03/04/2017	$49.00
	DIAMOND SPRINGS WATER	03/06/2017	$31.78
	MARTECH SYSTEMS, INC	03/07/2017	$259.00
	FAIRFIELD INN GSPPR AR	03/12/2017	$133.42
	AIRGAS SOUTH	03/14/2017	$16.09
	CU LIBRARIES RECORDS MG	03/21/2017	$55.20
	CU LIBRARIES RECORDS MG	03/21/2017	$16.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	CU LIBRARIES RECORDS MG	03/21/2017	$342.80
	FEDEX 973615564	03/27/2017	$9.03
	LOWES #03071	03/29/2017	$15.99
	PARTY CITY	03/29/2017	$72.43
	WAL-MART #4445	03/29/2017	$10.06
	HOLSTEIN ASSOCIATION USA	03/28/2017	$15.00
	WAL-MART #4445	03/29/2017	$4.24
	CU ACCTS RCVBL ONLINE	03/28/2017	$340.00
			$1,407.32
CHERYL CONNER	METALLURGICAL SUPPLY COMP	02/28/2017	$31.58
	STRUERS INC	02/28/2017	$29.96
	WWW.NEWEGG.COM	02/28/2017	$89.34
	WWW.NEWEGG.COM	03/01/2017	$114.98
	WWW.NEWEGG.COM	03/01/2017	$149.98
	AMAZON MKTPLACE PMTS	03/01/2017	$21.50
	WEATHERSHACKCOM	03/01/2017	$41.36
	SUPPLYHOUSE.COM	03/01/2017	$71.90
	VITRO MINERALS, INC	03/01/2017	$32.26
	UPS 0000F66W94	03/05/2017	$71.50
	MCMASTER-CARR	03/02/2017	$60.45
	AMAZON MKTPLACE PMTS	03/03/2017	$22.83
	PAYPAL TGEARHEART	03/02/2017	$235.50
	SALUDA RIVER PET #3	03/03/2017	$1.28
	AMAZON MKTPLACE PMTS	03/07/2017	$26.98
	Amazon.com	03/07/2017	$36.61
	HAMILTON COMPANY	03/08/2017	$18.00
	VALOREBOOKS.COM	03/08/2017	$454.99
	SALUDA RIVER PET #3	03/07/2017	$5.09
	AMAZON MKTPLACE PMTS	03/08/2017	$19.15
	HAMILTON COMPANY	03/08/2017	$35.00
	Amazon.com	03/08/2017	$76.87
	ONLINEMETALS.COM	03/09/2017	$178.34
	Amazon.com	03/09/2017	$22.37
	ACP COMPOSITES	03/10/2017	$146.34
	UPS 0000F66W94	03/12/2017	$11.68
	AMAZON MKTPLACE PMTS	03/22/2017	$40.71
	AMAZON MKTPLACE PMTS	03/21/2017	$45.87
	CU LIBRARIES RECORDS MG	03/21/2017	$202.40
	TRI-COUNTY ACE	03/23/2017	$20.70
	SALUDA RIVER PET #3	03/22/2017	$5.09
	DELTA AIR 0067981244449	03/28/2017	$460.60
	AGENT FEE 8900687790944	03/28/2017	$50.00
	I SQUARED R ELEMENT CO I	03/29/2017	$594.02
	BYU STORE	03/28/2017	$30.50
	DKC DIGI KEY CORP	03/31/2017	$18.57
			$3,474.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	02/28/2017	$827.06
	INTEGRATED DNA TECH	03/01/2017	$54.81
	VWR INTERNATIONAL INC	03/10/2017	$272.29
	VWR INTERNATIONAL INC	03/14/2017	$615.38
	INTEGRATED DNA TECH	03/15/2017	$80.12
	NEW ENGLAND BIOLABS	03/15/2017	$347.00
	MARKETLAB INC	03/16/2017	$1,952.84
	VWR INTERNATIONAL INC	03/17/2017	$1,288.46
	QIAGEN INC	03/22/2017	$478.07
	QIAGEN INC	03/22/2017	$1,877.55
	GEMINI BIO-PRODUCTS	03/23/2017	$1,657.46
	TFS FISHERSCI ECOM ATL	03/23/2017	$525.45
	QIAGEN INC	03/27/2017	$1,884.24
	PROMEGACORP. PROMEGA C	03/28/2017	$689.08
	AGILENTTECHNOLOGIES	03/27/2017	$1,462.48
	IN ZYMO RESEARCH	03/28/2017	$1,334.77
	VWR INTERNATIONAL INC	03/29/2017	$149.80
	VWR INTERNATIONAL INC	03/29/2017	$149.80
	VWR INTERNATIONAL INC	03/29/2017	$1,110.50
	TFS FISHERSCI ECOM ATL	03/30/2017	$414.82
			$17,171.98
CHLOE GREENE	THE PHOENIX CENTER-TC	03/13/2017	$450.00
			$450.00
CHRIS COX	HENRY SCHEIN	02/27/2017	$358.95
	THE PRINT HOUSE	03/03/2017	$798.43
	ACADEMY SPORTS #148	03/08/2017	$133.69
			$1,291.07
CHRIS FIOCCHI	BSN SPORTS MYTEAM SHOP	03/17/2017	$865.54
			$865.54
CHRIS LEMASTER JR	LOGAN STREET HOT DOGS	03/01/2017	$198.00
	ATT BILL PAYMENT	03/07/2017	$102.21
	SPIRIT COMMUNICATIONS	03/15/2017	$0.68
	PSA MARKETPLACE	03/16/2017	$89.64
	CHEROKEE COUNTY CHAMBER O	03/27/2017	$30.00
	BI-LO GROCERY #5214	03/30/2017	$31.35
			$451.88
CHRISTI CHAMBERS	RICOH USA, INC	03/08/2017	$166.92
	SFI ELECTRONICS, LLC	03/09/2017	$280.00
	IN DUO SECURITY	03/11/2017	$20.00
	RMS - CLEMSON PRINT CENT	03/14/2017	$197.95
	PDG INC	03/15/2017	$580.00
	PDG INC	03/15/2017	$580.00
	SOUTHWES 5262495066141	03/15/2017	$124.92
	SOUTHWES 5262495066145	03/15/2017	$456.38
	SIMPLEXGRINNELL	03/21/2017	$2,380.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	CU LIBRARIES RECORDS MG	03/22/2017	$686.40
	INTUIT QB ONLINE	03/25/2017	$51.36
			$5,524.25
CHRISTIE ACKERMAN	DELTA AIR 0062374043075	02/28/2017	$635.10
	SOUTH CAROLINA COUNCIL	03/03/2017	$105.00
	DELTA AIR 0062375816453	03/09/2017	$291.80
	DELTA AIR 0062375511961	03/11/2017	$376.10
	USNEWS.COM ONLINE STORE	03/16/2017	$44.85
	MAILCHIMP	03/22/2017	$50.00
			$1,502.85
CHRISTINA M. LEARD	CAMPUS COPY SHOP	03/01/2017	$69.45
	FEDEX 801056727945	03/22/2017	$8.88
	FEDEX 801056727706	03/25/2017	$7.65
	FEDEX 801056727691	03/25/2017	$11.78
	FEDEX 801056727934	03/25/2017	$37.80
			$135.56
CHRISTINA WELLS	CLAIM ADJ/NS NUTRI SYSTE	02/16/2017	$326.97
	CAROLINA BIOLOGIC SUPPLY	03/27/2017	$293.53
	DEBIT PURCHASE BALANCE	03/01/2017	$311.98
			$932.48
CHRISTINE COLE	FEDEX 971451968	03/06/2017	$16.91
	FEDEX 972052257	03/09/2017	$37.84
	SDL ATLAS LLC	03/14/2017	$132.72
	FEDEX 972675151	03/15/2017	$9.42
	FEDEX 972891332	03/18/2017	$27.10
	FEDEX 973271789	03/21/2017	$47.05
	AMERICAN AIR0012120254827	03/21/2017	$758.10
	MARION DAVIS INC	03/22/2017	$683.01
	ELECTRIC MOTORS AND DRIVE	03/21/2017	$251.75
	ZORO TOOLS INC	03/23/2017	$441.42
	FEDEX 973615560	03/25/2017	$26.15
	FEDEX 973819738	03/27/2017	$74.99
	FEDEX 974219124	03/30/2017	$24.69
			$2,531.15
CHRISTINE DINGER	PREMIER CAR WASH	02/28/2017	$30.60
	PENDLETON TIRE COMPANY	02/28/2017	$69.55
	SC.GOV	02/27/2017	$126.00
	PRESSLEY AUTO SERVICE	02/28/2017	$149.93
	DELTA AIR 0067992582769	03/20/2017	$455.10
	PREMIER CAR WASH	03/21/2017	$18.00
	AMERICAN AIR0017978299735	03/27/2017	$626.10
	PRIORITY SERVICES	03/29/2017	$51.63
			$1,526.91
CHRISTINE J. PATRICK	OTC BRANDS, INC.	03/03/2017	$62.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	ATT BILL PAYMENT	03/14/2017	$155.95
	BI-LO GROCERY #5748	03/16/2017	$38.25
	BI-LO GROCERY #5748	03/22/2017	$24.24
	BI-LO #5808	03/22/2017	$16.94
			$297.93
CHRISTINE W. BABB	AMZ Vizio Inc.	02/28/2017	$699.99
			$699.99
CHRISTOPHER HEINTZE	TRACTOR-SUPPLY-CO #0440	02/27/2017	$192.54
	GRIFF'S FARM AND H	03/02/2017	$17.03
	SC.GOV	03/03/2017	$1,199.22
	GRIFF'S FARM AND H	03/06/2017	$128.38
	USPS PO 4516800631	03/06/2017	$16.95
	SADDLE AND BRIDLE	03/07/2017	$895.00
	TRI-COUNTY ACE	03/07/2017	$20.65
	ATT BILL PAYMENT	03/08/2017	$164.63
	DIAMOND T PROMOTIONAL	03/10/2017	$478.74
	SOUTHEASTERN PAPER GRO	03/06/2017	$823.62
	TRI-COUNTY ACE	03/10/2017	$12.44
	GRIFF'S FARM AND H	03/16/2017	$119.98
	THE HAY RACK INC	03/16/2017	$101.68
	FASTENAL COMPANY01	03/17/2017	$31.69
	SOUTHEASTERN PAPER GRO	03/13/2017	$305.19
	REPUBLIC SERVICES TRASH	03/20/2017	$69.62
	HORSE AND PONY NEWS	03/21/2017	$420.00
	PENDLETON TIRE COMPANY	03/21/2017	$161.02
	SPIRIT COMMUNICATIONS EB	03/23/2017	$3.00
	FORT-HILL-NG-BILL-PMNT	03/24/2017	$850.69
	SADDLE AND BRIDLE	03/24/2017	$895.00
			$6,907.07
CHRISTOPHER J POST	Amazon.com	02/28/2017	$38.20
	DIGITALOCEAN.COM	02/28/2017	$16.06
	GOOGLE SERVICES	03/02/2017	$1.99
	Amazon web services	03/03/2017	$564.18
	PAYPAL GALEN11	03/02/2017	$28.31
	AMAZON MKTPLACE PMTS	03/05/2017	$225.00
	PAYPAL BOV INC	03/03/2017	$2,500.00
	AMAZON MKTPLACE PMTS	03/06/2017	$16.99
	PAYPAL RAPIDLASSOG	03/03/2017	$544.79
	DKC DIGI KEY CORP	03/08/2017	$417.30
	PAYPAL POLOLU COM	03/07/2017	$21.90
	PAYPAL BLUE SKY EN	03/07/2017	$417.00
	JET.COM	03/07/2017	$112.02
	AMAZON MKTPLACE PMTS	03/07/2017	$34.92
	AMAZON MKTPLACE PMTS	03/07/2017	$155.43
	AMAZON MKTPLACE PMTS	03/07/2017	$47.74

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	03/08/2017	$23.44
	AMAZON MKTPLACE PMTS	03/09/2017	$35.98
	AMAZON MKTPLACE PMTS	03/08/2017	$21.20
	AMAZON MKTPLACE PMTS	03/09/2017	$5.97
	AMAZON MKTPLACE PMTS	03/09/2017	$5.97
	Amazon.com	03/09/2017	$350.72
	AMAZON MKTPLACE PMTS	03/12/2017	$5.99
	AMAZON MKTPLACE PMTS	03/13/2017	$44.85
	AMAZON MKTPLACE PMTS	03/12/2017	$15.89
	AMAZON MKTPLACE PMTS	03/13/2017	$48.94
	PAYPAL RAPIDLASSOG	03/14/2017	$597.20
	AMAZON MKTPLACE PMTS	03/14/2017	$59.29
	POLYCASE	03/14/2017	$177.11
	AMAZON MKTPLACE PMTS	03/16/2017	$186.98
	FEDEX 23725812	03/17/2017	$100.87
	AMAZON MKTPLACE PMTS	03/20/2017	$299.98
	ELSEVIER LTD	03/20/2017	$1,062.00
	BRANTNER AND ASSOCIATES I	03/23/2017	$1,945.55
	ELSEVIER LTD	03/22/2017	$2,124.00
	AMAZON MKTPLACE PMTS	03/27/2017	$8.49
	PAYPAL JONWATKINS	03/24/2017	$166.89
	ATLANTIC BROADBAND	03/26/2017	$209.81
	AMAZON MKTPLACE PMTS	03/25/2017	$21.98
	FEDEX 93635763	03/26/2017	$15.99
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$104.85
	PAYPAL BICKEIHNWO	03/27/2017	$1,925.00
	AMAZON MKTPLACE PMTS	03/28/2017	$11.99
	AMAZON MKTPLACE PMTS	03/27/2017	$14.99
	AMAZON MKTPLACE PMTS	03/29/2017	$74.88
	AV AVNET ELECTRONICS	03/28/2017	$63.13
	AMAZON MKTPLACE PMTS	03/28/2017	$72.31
	AMAZON MKTPLACE PMTS	03/29/2017	$9.99
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$7.33
	FEDEX 974162270	03/29/2017	$6.62
	YSI	03/30/2017	$1,780.00
	FEDEX 974267190	03/30/2017	$18.65
			$16,766.66
CHRISTOPHER L RAY	AGRICULTURAL CTR ONLINE	03/08/2017	$475.00
	AT&T DATA	03/11/2017	$30.00
	UGA ANIMAL SCIENCE	03/15/2017	$300.00
	AMERICAN AIR0017981244394	03/17/2017	$547.10
	AGENT FEE 8900687619641	03/17/2017	$50.00
	KEURIG GREEN MOUNTAIN	03/28/2017	$80.24
			$1,482.34
CHRISTOPHER P WOOD	VT CPE PAYMENTS	02/27/2017	$150.00
	AMAZON MKTPLACE PMTS	03/01/2017	$19.88

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	AMERICAN AIR0017981244313	02/20/2017	$145.20
	DELTA AIR 0067981244353	03/03/2017	$415.40
	AMAZON MKTPLACE PMTS	03/05/2017	$25.67
	AGENT FEE 8900687619611	03/03/2017	$50.00
	AMAZON MKTPLACE PMTS	03/05/2017	$39.99
	AMAZON MKTPLACE PMTS	03/05/2017	$54.03
	FEDEX 971865802	03/07/2017	$6.52
	VZWRLSS IVR VB	03/08/2017	$108.15
	FEDEX 971977995	03/08/2017	$185.66
	NACUBO	03/08/2017	$880.00
	DIAMOND SPRINGS WATER	03/09/2017	$21.19
	CLEMSON COMPUTER ST	03/09/2017	$48.09
	EMBASSY SUITES CNV CTR	03/11/2017	$2,500.00
	FEDEX 972229657	03/11/2017	$22.03
	EMBASSY SUITES CNV CTR	03/14/2017	$1,977.25
	BOBBLEHEADS.COM LLC.	03/14/2017	$243.85
	BOBBLEHEADS.COM LLC.	03/15/2017	$10.00
	EMBASSY SUITES CNV CTR	03/16/2017	$2,500.00
	EMBASSY SUITES CNV CTR	03/16/2017	$187.04
	EMBASSY SUITES CNV CTR	03/16/2017	$2,500.00
	EMBASSY SUITES CNV CTR	03/16/2017	$2,500.00
	EMBASSY SUITES CNV CTR	03/16/2017	$2,500.00
	EMBASSY SUITES CNV CTR	03/17/2017	$389.75
	EIASM	03/20/2017	$604.10
	FEDEX 973297168	03/21/2017	$21.26
	UNITED 0167981244404	03/21/2017	$1,460.04
	AGENT FEE 8900687790921	03/21/2017	$60.00
	CU LIBRARIES RECORDS MG	03/21/2017	$36.80
	DIAMOND SPRINGS WATER	03/23/2017	$34.61
	CLEMSON COMPUTER ST	03/28/2017	$1,230.43
	CU LIBRARIES RECORDS MG	03/28/2017	$96.00
	WWW.VISTAPRINT.COM	03/29/2017	$102.99
	CLEMSON COMPUTER ST	03/30/2017	$1,476.59
			$22,602.52
CHRISTOPHER R MANN	RICOH RMS-CLEMSON	02/28/2017	$9.37
	Amazon.com	03/04/2017	$42.68
	RICOH RMS-CLEMSON	03/10/2017	$3.48
	AMAZON MKTPLACE PMTS	03/16/2017	$33.87
	SHERWIN WILLIAMS #2658	03/15/2017	$6.96
	RICOH RMS-CLEMSON	03/17/2017	$12.95
	SHERWIN WILLIAMS #2658	03/15/2017	$25.14
	EPICENTER	03/29/2017	$419.16
	RICOH RMS-CLEMSON	03/30/2017	$7.40
			$561.01
CHRISTOPHER R TALLEY	ANDERSON RAPID LUBE	03/03/2017	$38.64
	BI-LO GROCERY #5709	03/06/2017	$24.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER R TALLEY	AMERICANSOY	03/27/2017	$100.00
			$163.22
CHRISTOPHER S HUTCHINGS	LOWES #03071	03/02/2017	$74.87
	CINTAS 216	03/02/2017	$137.31
	WW GRAINGER	03/03/2017	$47.85
	WW GRAINGER	03/03/2017	$157.05
	TRI-COUNTY ACE	03/06/2017	$6.21
	TRI-COUNTY ACE	03/08/2017	$24.32
	WW GRAINGER	03/15/2017	$49.00
	WW GRAINGER	03/15/2017	$5.50
	CINTAS 216	03/16/2017	$137.31
	Amazon.com	03/24/2017	$12.77
	WW GRAINGER	03/29/2017	$83.73
	WW GRAINGER	03/29/2017	$32.17
	AMAZON MKTPLACE PMTS	03/29/2017	$26.69
	LOWES #03071	03/29/2017	$40.63
	AMAZON MKTPLACE PMTS	03/31/2017	$38.36
	CINTAS 216	03/30/2017	$137.31
			$1,011.08
CINDY LEE	SMK SURVEYMONKEY.COM	02/28/2017	$26.00
	Dropbox JC61VRC25GC6	02/28/2017	$99.00
	AMAZON MKTPLACE PMTS	03/09/2017	$46.37
	GALLUP INC	03/10/2017	$510.63
	AMAZON MKTPLACE PMTS	03/09/2017	$254.29
	REV.COM	03/10/2017	$463.75
	UNITED 0162339189738	03/09/2017	$268.40
	AMAZON MKTPLACE PMTS	03/13/2017	$299.94
	Amazon Services-Kindle	03/13/2017	$3.99
	REV.COM	03/17/2017	$80.00
	REV.COM	03/20/2017	$237.00
	REV.COM	03/27/2017	$32.00
	SMK SURVEYMONKEY.COM	03/28/2017	$26.00
	REV.COM	03/28/2017	$87.00
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$111.67
			$2,546.04
COLEMAN SCROGGS	SPRAYER DEPOT	03/08/2017	$271.54
	LOWES #01635	03/21/2017	$290.80
	TRI STAR	03/29/2017	$29.66
	D-SIGN	03/30/2017	$25.44
			$617.44
CORA ALLARD	BEST BUY 00005207	03/12/2017	$320.99
			$320.99
COURTNEY L BROWN	AMAZON.COM AMZN.COM/BILL	02/28/2017	$28.63
	DIVERSIFIED ELECTR I	02/27/2017	$2,249.93
	LOWES #01635	03/01/2017	$77.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY L BROWN	THE UPS STORE 3497	03/01/2017	$11.55
	CLEMSON AUTO PARTS	03/01/2017	$56.97
	LOWES #03071	03/02/2017	$271.94
	FIREPENNY	03/03/2017	$62.19
	NATIONAL FIRE FIGHTER WIL	03/02/2017	$1,100.88
	LOWES #03071	03/07/2017	$158.18
	LOWES #03071	03/07/2017	$8.96
	PUBLIC SAFETY CENTER	03/06/2017	$1,537.65
	ALLSOURCE ENTERPRISES LLC	03/09/2017	$209.15
	LOWES #03071	03/09/2017	$288.78
	IN THE PRINT HOUSE LLC	03/10/2017	$471.20
	AMAZON MKTPLACE PMTS	03/14/2017	$29.01
	NEWTONS FIRE SAFETY EQU	03/14/2017	$312.70
	NATIONAL FIRE FIGHTER WIL	03/13/2017	$861.10
	CRAMER DECKER INDUSTRI	03/13/2017	$144.38
	ANDERSON FIRE AND SAFETY	03/14/2017	$2,487.75
	VILLAGE ALTERATIONS	03/16/2017	$30.00
	NFPA NATL FIRE PROTECT	03/16/2017	$61.95
	AMAZON MKTPLACE PMTS	03/18/2017	$29.01
	IN EMS TECHNOLOGY SOLUTI	03/21/2017	$385.00
	TRI-COUNTY ACE	03/22/2017	$5.53
	WAL-MART #3222	03/22/2017	$27.48
	ELKMONT TRADING COMPANY	03/23/2017	$31.55
	PAYPAL ELITE TECHN	03/27/2017	$2,435.00
	WISCOMM COM	03/28/2017	$46.17
	IN THE PRINT HOUSE LLC	03/28/2017	$321.00
	PAYPAL XOUTFIRELLC	03/29/2017	$1,988.69
	CLEMSON AUTO PARTS	03/29/2017	$65.66
	PAYPAL ZIPPERSELLS	03/29/2017	$2,299.00
	CLEMSON AUTO PARTS	03/30/2017	$47.67
			$18,141.82
CYNTHIA D HADLOCK	DELL SALES & SERVICE	03/09/2017	$342.39
	STAPLES DIRECT	03/14/2017	$53.76
	LINKEDIN-317 1889904	03/17/2017	$56.37
	CU LIBRARIES RECORDS MG	03/21/2017	$74.40
	CU LIBRARIES RECORDS MG	03/21/2017	$103.20
	CU LIBRARIES RECORDS MG	03/21/2017	$490.40
	LINKEDIN-317 8657934	03/23/2017	$59.50
	DOLLAR TREE	03/24/2017	$39.22
	DOLLAR TREE	03/24/2017	$8.56
	DOLLAR TREE	03/24/2017	$36.38
	HOBBY LOBBY #395	03/24/2017	$22.22
	HOBBY LOBBY #332	03/24/2017	$5.13
	DOLLARTREE	03/24/2017	$36.04
	CU LIBRARIES RECORDS MG	03/27/2017	$592.80
			$1,920.37

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Cardholder	Vendor Name	Purchase Date	Amount
D WOODWARD-DETRICH	WESTFALL FRAMING 1	02/28/2017	$1,657.52
	RMS - CLEMSON PRINT CENT	03/01/2017	$26.75
	STAPLES 00111807	03/02/2017	$127.21
	VZWRLSS APOCC VISE	03/08/2017	$65.63
	MOO.COM	03/08/2017	$25.49
	SHERWIN WILLIAMS 702658	03/09/2017	$160.50
	VISTAPR VistaPrint.com	03/09/2017	$26.96
	TRI-COUNTY ACE	03/16/2017	$33.08
	WESTFALL FRAMING 1	03/18/2017	$398.79
	SHERWIN WILLIAMS 702658	03/27/2017	$18.73
	LOWES #01635	03/29/2017	$149.46
			$2,690.12
DAN ANCO	PARKER FLAGS INC	03/07/2017	$514.00
	AMERICAN PHYTOPATHO	03/08/2017	$55.00
	BET MAR LIQUID HOBBY	03/09/2017	$261.78
	SEED RESEARCH EQUIPMENT	03/13/2017	$659.97
	NEXT LEVEL AG & TURF	03/13/2017	$107.85
	PAYPAL APRES	03/28/2017	$250.00
	ENTERPRISE RENT-A-CAR	03/29/2017	$56.53
	SOCAL BIOMEDICAL	03/28/2017	$121.00
			$2,026.13
DAN R ULMER	TRACTOR SUPPLY CO #1708	03/10/2017	$32.08
			$32.08
DANIEL BRIAN AUSTIN	RICOH RMS-CLEMSON	02/28/2017	$0.49
	AFFORDABLE EXHIBIT DISPLA	02/28/2017	$1,434.00
	ALL SQUARE DIGITAL SOLUTI	03/01/2017	$329.26
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$41.42
	DBC BLICK ART MATERIAL	03/02/2017	$94.80
	ALL SQUARE DIGITAL SOLUTI	03/01/2017	$542.49
	ALL SQUARE DIGITAL SOLUTI	03/01/2017	$646.28
	SP RETROSUPPLY CO	03/01/2017	$19.00
	TOTALLY PROMOTIONAL	03/02/2017	$322.65
	ZOO PRINTING	03/03/2017	$178.35
	CLAIM ADJ/WALMART.COM	02/15/2017	$1,715.41
	AMAZON MKTPLACE PMTS	03/06/2017	$16.99
	DBC BLICK ART MATERIAL	03/08/2017	$31.83
	AMAZON MKTPLACE PMTS	03/08/2017	$44.97
	ALL SQUARE DIGITAL SOLUTI	03/08/2017	$177.62
	CASE	03/10/2017	$735.00
	XEROX CORPORATION/RBO	03/13/2017	$352.00
	LYNDA.COM, INC.	03/13/2017	$239.88
	LYNDA.COM, INC.	03/13/2017	$239.88
	LYNDA.COM, INC.	03/13/2017	$239.88
	RMS - CLEMSON PRINT CENT	03/14/2017	$321.00
	SIGNWORLD	03/16/2017	$318.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	RICOH RMS-CLEMSON	03/20/2017	$5.62
	AMAZON MKTPLACE PMTS	03/22/2017	$11.78
	GEORGE PATTON ASSOCIAT	03/23/2017	$1,326.76
	ZOO PRINTING	03/23/2017	$90.90
	FEDEX 93559581	03/23/2017	$26.79
	BED BATH & BEYOND #651	03/28/2017	$844.91
	ALL SQUARE DIGITAL SOLUTI	03/28/2017	$1,947.40
	ULINE SHIP SUPPLIES	03/29/2017	$76.46
	IBUY STORES INC	03/29/2017	$60.15
			$12,432.78
DANIEL L GILLESPIE	SMARTSIGN	02/28/2017	$13.94
	TRI-COUNTY ACE	03/02/2017	$4.86
	RMS - CLEMSON PRINT CENT	03/02/2017	$26.75
	TRI-COUNTY ACE	03/03/2017	$10.37
	NOR NORTHERN TOOL	03/06/2017	$304.60
	TRI-COUNTY ACE	03/08/2017	$26.88
	MCNEELYS STORE & RENTAL	03/14/2017	$37.33
	FASTENAL COMPANY01	03/27/2017	$3.57
	COASTAL CAROLINA TRAIL	03/28/2017	$82.64
	TRACTOR SUPPLY #1210	03/29/2017	$118.68
			$629.62
DANIEL M ANDERSON	ACE MITCHELL BOWLERS MAR	02/28/2017	$192.55
	MUELLER POOLNDARTS.COM	03/08/2017	$35.49
	RTIC OBJG	03/09/2017	$199.99
	MANNINGCUES.COM	03/08/2017	$29.94
	Spotify USA	03/10/2017	$10.69
	PARTY CITY	03/24/2017	$89.72
	CLEMSON COMPUTER ST	03/27/2017	$620.59
	SQ COASTAL BILLIARDS	03/30/2017	$1,280.00
			$2,458.97
DANIEL N. HARDING	LOWES #03071	03/17/2017	$46.72
	LOWES #03071	03/19/2017	$450.92
	DIAMOND HILL PLYWOOD CO	03/20/2017	$739.99
	LOWES #03071	03/22/2017	$187.68
	WAL-MART #3222	03/23/2017	$24.22
	LOWES #03071	03/23/2017	$132.85
	WAL-MART #3222	03/28/2017	$52.73
			$1,635.11
DANIEL R HITCHCOCK	PALMETTO ACE HOME CENTER	03/15/2017	$44.90
	PALMETTO ACE HOME CENTER	03/17/2017	$11.54
	PALMETTO ACE HOME CENTER	03/17/2017	$28.83
			$85.27
DANIEL R. METZ	HARBOR FREIGHT TOOLS 645	03/01/2017	$19.02
	MSC	03/07/2017	$560.44
	LOWES #03071	03/07/2017	$9.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	FASTENAL COMPANY01	03/07/2017	$40.77
	MSC	03/08/2017	$26.16
	MSC	03/08/2017	$589.21
	MSC	03/09/2017	$3.86
	FASTENAL COMPANY01	03/09/2017	$7.75
	LOWES #03071	03/10/2017	$5.97
	LOWES #03071	03/13/2017	$2,134.13
	THE HOME DEPOT #1130	03/14/2017	$179.60
	ADVANCE AUTO PARTS #5840	03/17/2017	$40.26
	CHECKER LUBE # 1	03/17/2017	$38.57
	THE HOME DEPOT #1130	03/17/2017	$8.96
	TRACTOR-SUPPLY-CO #0440	03/21/2017	$13.90
	MSC	03/24/2017	$65.24
	TRI-COUNTY ACE	03/27/2017	$14.51
	MSC	03/28/2017	$589.21
	LOWES #03071	03/28/2017	$5.32
			$4,351.96
DANIEL WHITEHEAD	DELTA AIR 0062377293037	03/27/2017	$397.10
	INTEGRATED DNA TECH	03/30/2017	$23.17
			$420.27
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	03/01/2017	$55.00
	CLEMSON CENTRAL SELF STOR	03/01/2017	$60.00
			$115.00
DANNY M HOWARD	SOUTHERN CONNECTOR	03/21/2017	$150.00
			$150.00
DANNY POOLE	GASTROENTEROLOGY ASSOC	02/28/2017	$50.00
	PATHOLOGY ASSOCIATES OF G	02/28/2017	$34.32
	GREENVILLE ANESTHESIOLOGY	03/02/2017	$468.00
	COLLEGE ATHLECTIC TRAINE	03/14/2017	$25.00
	MSP CARY ORTHOPAEDIC	03/21/2017	$720.00
			$1,297.32
DARLAS C MOORE	MICHAELS STORES 1036	03/02/2017	$56.66
	PSA MARKETPLACE	03/08/2017	$7.00
	CTS FRONTIER PHONE PAY	03/16/2017	$171.64
			$235.30
DAVID B DEWITT	USPS PO 4529407500	03/21/2017	$49.00
			$49.00
DAVID B WHITE	B&H PHOTO, 800-606-6969	03/06/2017	$224.85
	WM SUPERCENTER #3222	03/12/2017	$95.23
	USPS PO 4516800631	03/28/2017	$6.65
			$326.73
DAVID FELICIANO	LIFETECH 35090457	03/01/2017	$143.48
	CELLSIGNAL.COM	03/02/2017	$591.00
	LOGOS BIOSYSTEMS INC	03/06/2017	$473.49

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELICIANO	HAMPTON INN CLEMSON	03/05/2017	$397.38
	LEICA MICROSYSTEMS	03/08/2017	$1,592.00
	ADDGENE INC	03/10/2017	$410.00
	LIFETECH 35395514	03/17/2017	$1,119.92
	GENEWIZ, INC.	03/20/2017	$725.00
	THE UPS STORE 3497	03/23/2017	$56.76
	HOLIDAY INN ARLINGTON	03/28/2017	$548.14
	INTEGRATED DNA TECH	03/29/2017	$22.89
			$6,080.06
DAVID FROCK	UF DOCE BASIC SERV PROG	03/21/2017	$336.00
			$336.00
DAVID H FREE	TRACTOR SUPPLY CO #1708	02/27/2017	$111.09
	RANDYS AUTO P 0022529	02/28/2017	$24.48
	PJ POWER INC	03/07/2017	$336.66
	SCRUBS OUTLET	03/16/2017	$684.00
	WESTERN FORAGE SYSTEMS	03/16/2017	$389.00
	Dropbox CLGW39Z5XRZJ	03/28/2017	$99.00
	STITCH AMERICA INC	03/28/2017	$920.44
			$2,564.67
DAVID HARTMANN	FACEBK YLT7GASY82	02/28/2017	$10.00
	PUBLIX SUPERMARKETS #1379	03/02/2017	$80.09
	SPECTRASONICS	03/02/2017	$957.60
	J W PEPPER AND SON INC	03/03/2017	$14.00
	FLOWERS BY LEGACY	03/03/2017	$84.98
	J W PEPPER AND SON INC	03/03/2017	$95.99
	HOTELS.COM	03/06/2017	$271.81
	GCI WOODWIND	03/06/2017	$2,115.00
	CU FOUNDATION	03/06/2017	$400.00
	(800)6836346 Vendini Tix	03/07/2017	$1,162.93
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$70.46
	EAMDC	03/08/2017	$383.00
	WWW.NEWEGG.COM	03/08/2017	$19.99
	LOS ANGELES CLASSIC GUITA	03/13/2017	$67.80
	SQ JACOB DEAN PHOTOGRAPH	03/14/2017	$200.00
	AMAZON MKTPLACE PMTS	03/16/2017	$9.99
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$127.33
	AMERICAN AIR0012120236951	03/21/2017	$1,616.66
	SOUNDSONLINE	03/26/2017	$323.78
	SOUNDSONLINE	03/26/2017	$323.78
	SOUNDSONLINE	03/26/2017	$161.89
	EMPIRE WEST, INC.	03/27/2017	$366.98
	CU LIBRARIES RECORDS MG	03/27/2017	$137.60
	CU LIBRARIES RECORDS MG	03/27/2017	$28.80
	AMAZON MKTPLACE PMTS	03/28/2017	$12.99
	AMERICAN AIR0017959400057	03/27/2017	$625.11

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	AMAZON MKTPLACE PMTS	03/28/2017	$53.05
	UPS 000000RA7125117	03/29/2017	$10.24
	AMAZON MKTPLACE PMTS	03/31/2017	$69.99
	AMAZON MKTPLACE PMTS	03/30/2017	$11.86
			$9,813.70
DAVID MANN	COMPUTER DIRECT OUTLET	02/28/2017	$12.40
	TOY OF GREENVILLE	02/28/2017	$876.66
	NEWARKINONE-US00000109	03/03/2017	$56.26
	AMERICAN LOCK AND KEY	03/06/2017	$958.24
	ACE HARDWARE CLASSIC	03/07/2017	$18.90
	LOWES #01983	03/14/2017	$15.58
	ADVANCE AUTO PARTS #5280	03/15/2017	$38.33
	PCB PIEZOTRONICS, INC.	03/16/2017	$129.34
	ECHOLS OIL COMPANY INC	03/22/2017	$375.06
			$2,480.77
DAVID MOLINE	WM SUPERCENTER #3222	02/28/2017	$36.35
	CLEMSON-UNIV-BOOKS #4900	03/06/2017	$535.00
	MCPC	03/20/2017	$85.27
			$656.62
DAVID NEYENS	HEALTHSTREAM	02/28/2017	$15.00
	SP PEDOMETERSUSA	03/29/2017	$37.45
			$52.45
DAVID PRICE	AMAZON MKTPLACE PMTS	03/05/2017	$10.69
	AMAZON MKTPLACE PMTS	03/08/2017	$78.09
	AMAZON MKTPLACE PMTS	03/08/2017	$25.99
	AMAZON MKTPLACE PMTS	03/14/2017	$42.78
	AMAZON MKTPLACE PMTS	03/16/2017	$114.87
	AMAZON MKTPLACE PMTS	03/16/2017	$91.84
	AMAZON MKTPLACE PMTS	03/26/2017	$75.88
	AMAZON MKTPLACE PMTS	03/28/2017	$18.18
	AMAZON MKTPLACE PMTS	03/29/2017	$120.61
	AMAZON MKTPLACE PMTS	03/30/2017	$19.24
			$598.17
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	03/16/2017	$193.95
	FORESTRY SUPPLIERS	03/15/2017	$242.68
	AMAZON.COM AMZN.COM/BILL	03/19/2017	$63.50
	INTEGRACLR9722224768	03/16/2017	$167.47
	AMAZON MKTPLACE PMTS	03/19/2017	$52.00
			$719.60
DAVID ROBERT LEE	COFFEE CUP SOFTWARE	02/28/2017	$9.00
	ZOOM.US	03/01/2017	$14.99
	BC.BASECAMP 2 2619457	03/03/2017	$20.00
	DELTA AIR 0062375447154	03/07/2017	$664.96
	RMS - CLEMSON PRINT CENT	03/14/2017	$81.32

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROBERT LEE	ZOOM.US	03/15/2017	$19.31
	TPM-GREENVILLE	03/23/2017	$1,218.30
	MAILCHIMP	03/27/2017	$25.00
	COFFEE CUP SOFTWARE	03/28/2017	$9.00
	EXPODEPOT, INC.	03/30/2017	$827.11
	ZOOM.US	03/30/2017	$54.99
			$2,943.98
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	02/28/2017	$159.99
	LOWES #03071	03/01/2017	$107.79
	ANIMAL CARE EQUIP ONLINE	03/02/2017	$97.18
	THE WILDLIFE SOCIETY INC	03/03/2017	$96.00
	TAYLOR & FRANCIS BOOKS	03/08/2017	$71.96
	AMAZON MKTPLACE PMTS	03/09/2017	$12.95
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$58.29
	AMAZON MKTPLACE PMTS	03/10/2017	$22.02
	AMAZON MKTPLACE PMTS	03/13/2017	$10.99
	DELTA AIR 0067981244373	03/13/2017	$640.80
	AGENT FEE 8900687619631	03/13/2017	$50.00
	DELTA AIR 0067981244381	03/13/2017	$577.30
	AGENT FEE 8900687619629	03/13/2017	$50.00
	AGENT FEE 8900687619632	03/13/2017	$50.00
	AGENT FEE 8900687619627	03/13/2017	$50.00
	DELTA AIR 0067981244379	03/13/2017	$537.20
	AGENT FEE 0067981244373	03/13/2017	$50.00
	AGENT FEE 8900687619633	03/13/2017	$50.00
	AGENT FEE 8900687619626	03/13/2017	$50.00
	DELTA AIR 0067981244383	03/13/2017	$577.30
	DELTA AIR 0067981244369	03/13/2017	$640.80
	DELTA AIR 0067981244371	03/13/2017	$640.80
	DELTA AIR 0067981244377	03/13/2017	$595.80
	AGENT FEE 8900687619630	03/13/2017	$50.00
	DELTA AIR 0067981244375	03/13/2017	$595.80
	Amazon.com	03/19/2017	$49.12
	Amazon.com	03/19/2017	$52.59
	AMAZON MKTPLACE PMTS	03/21/2017	$69.59
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$58.12
	AMAZON MKTPLACE PMTS	03/29/2017	$57.90
			$6,130.29
DAVID W DRYDEN	EZ PUBLISHING STREAMSEND	02/28/2017	$156.00
	WWW.ISTOCK.COM	03/03/2017	$220.00
	AMAZON MKTPLACE PMTS	03/06/2017	$79.99
	MUSICBED.COM	03/07/2017	$119.70
	CASE	03/11/2017	$105.00
	CASE	03/11/2017	$105.00
	MUSICBED.COM	03/10/2017	$120.00
	AMAZON MKTPLACE PMTS	03/18/2017	$879.89

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	EZ PUBLISHING STREAMSEND	03/27/2017	$159.90
	AMAZON MKTPLACE PMTS	03/27/2017	$484.69
	AMAZON MKTPLACE PMTS	03/28/2017	$25.99
	ROCKETSTOCK	03/29/2017	$88.00
	AMAZON MKTPLACE PMTS	03/30/2017	$22.99
	AMAZON MKTPLACE PMTS	03/30/2017	$15.99
			$2,583.14
DAWN STUCKEY	DOLLAR-GENERAL #6140	03/08/2017	$7.02
	WAL-MART #2860	03/12/2017	$77.56
	MAKERSPACES.COM	03/11/2017	$67.77
	ZIMMERMANN PRINTING COMP	03/13/2017	$12.23
	USPS PO 4591400488	03/22/2017	$50.82
	POLKS MUFFLER AND BRAKE	03/24/2017	$185.08
	PSA MARKETPLACE	03/27/2017	$7.00
			$407.48
DEANNA BURNS	LOWES #03071	03/02/2017	$19.75
	TRI-COUNTY ACE	03/03/2017	$9.92
	VZWRLSS APOCC VISB	03/04/2017	$140.56
	DIAMOND SPRINGS WATER	03/03/2017	$21.19
	TRI-COUNTY ACE	03/06/2017	$7.24
	PAYPAL DFROBOT	03/06/2017	$156.75
	AMAZON MKTPLACE PMTS	03/10/2017	$177.05
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$28.33
	AMAZON MKTPLACE PMTS	03/14/2017	$64.18
	HUMBOLDT MFG CO	03/15/2017	$204.50
	PHIDGETS INC	03/15/2017	$545.91
	MASS FLOW ONLINE BV	03/16/2017	$382.58
	DIAMOND SPRINGS WATER	03/16/2017	$32.48
	LOWES #03071	03/17/2017	$212.36
	Amazon.com	03/27/2017	$51.02
	IN RALPH'S TROPHY SHOP	03/29/2017	$48.76
			$2,102.58
DEBBIE CROWE	LOWES #03071	03/01/2017	$26.80
	TRI-COUNTY ACE	03/02/2017	$21.55
	TRI-COUNTY ACE	03/02/2017	$17.52
	TRI-COUNTY ACE	03/03/2017	$5.18
	IN A3 COMMUNICATIONS INC	03/03/2017	$383.95
	LOWES #03071	03/03/2017	$82.14
	TRI-COUNTY ACE	03/06/2017	$3.71
	TRI-COUNTY ACE	03/06/2017	$6.21
	TRI-COUNTY ACE	03/07/2017	$21.91
	LOWES #03071	03/07/2017	$108.92
	HARBOR FREIGHT TOOLS 645	03/08/2017	$97.49
	PERFORMANCE POWERSPORT	03/09/2017	$105.98
	TRI-COUNTY ACE	03/13/2017	$143.14

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	LOWES #03071	03/16/2017	$168.08
	LOWES #03071	03/16/2017	$609.15
	WM SUPERCENTER #3222	03/17/2017	$22.26
	LOWES #03071	03/20/2017	$91.97
	LOWES #03071	03/23/2017	$106.10
	TRI-COUNTY ACE	03/29/2017	$8.89
	TRI-COUNTY ACE	03/30/2017	$31.22
	TRI-COUNTY ACE	03/30/2017	$18.67
	LOWES #03071	03/30/2017	$45.72
			$2,126.56
DEBORAH K KOON	DCPAH	02/28/2017	$270.00
	CAPITOL CHEVROLET-COLUMB	02/28/2017	$69.12
	AVANGATE OXYGENXML.COM	02/28/2017	$144.00
	WATEREE TRAILER AND SUPP	02/28/2017	$60.99
	MICROBIOLOGY INTERNATIONA	03/01/2017	$49.50
	Amazon.com	03/04/2017	$18.71
	VZWRLSS APOCC VISB	03/05/2017	$304.56
	EB SC CATTLEMENS ASSO	03/06/2017	$43.19
	SPARROW & KENNEDY TRACTOR	03/07/2017	$799.96
	LOWES #02356	03/07/2017	$103.12
	HARGRAY	03/07/2017	$52.41
	THE HOME DEPOT #1109	03/07/2017	$87.14
	VZWRLSS APOCC VISB	03/12/2017	$770.50
	VSNIES IP EPERMIT MD IM	03/13/2017	$97.00
	CAPITOL CHEVROLET-COLUMB	03/15/2017	$304.13
	Palmetto of Richland Coun	03/13/2017	$200.60
	AT&T BILL PAYMENT	03/21/2017	$56.88
	Urolithiasis Lab Inc	03/22/2017	$90.00
	ZOETIS INC	03/22/2017	$270.83
	BLANCHARD MACHINERY	03/23/2017	$125.73
	SPARROW & KENNEDY TRACTOR	03/23/2017	$401.45
	US ANIMAL HEALTH ASSOC	03/24/2017	$225.00
	USDA APHIS ACT HLDR	03/24/2017	$648.00
	GEORGIA POULTRY IMPROVEME	03/24/2017	$500.00
	WSC Windstream Pmt&Fee	03/27/2017	$52.19
	DCPAH	03/28/2017	$255.00
	SPARROW & KENNEDY TRACTOR	03/29/2017	$218.01
	FRANK''S EXPRESS NE	03/29/2017	$140.00
			$6,358.02
DEBRA FRANKS	FACEBK 4S39YBELR2	02/28/2017	$210.34
	FACEBK 8S39YBELR2	02/28/2017	$23.08
	LINKEDIN-355 3536163	03/01/2017	$115.42
	GOOGLE ADWS2784930676	03/02/2017	$500.00
	GOOGLE ADWS2784930676	03/05/2017	$500.00
	LINKEDIN.COM	03/04/2017	$111.75
	GOOGLE ADWS2784930676	03/03/2017	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRANKS	Amazon.com	03/06/2017	$105.88
	LINKEDIN-356 0264953	03/08/2017	$127.02
	GOOGLE ADWS2784930676	03/08/2017	$500.00
	FACEBK 6VJREC2MR2	03/11/2017	$649.79
	GOOGLE ADWS2784930676	03/13/2017	$500.00
	FACEBK AVJREC2MR2	03/11/2017	$100.35
	GOOGLE ADWS2784930676	03/11/2017	$500.00
	LINKEDIN-356 3477423	03/11/2017	$111.58
	SQ NEW CAROLINA	03/13/2017	$200.00
	GOOGLE ADWS2784930676	03/15/2017	$500.00
	LINKEDIN.COM	03/15/2017	$127.87
	GOOGLE ADWS2784930676	03/17/2017	$500.00
	GOOGLE ADWS2784930676	03/19/2017	$500.00
	LINKEDIN-357 1236803	03/18/2017	$108.51
	FACEBK QS4EDCELR2	03/22/2017	$77.00
	FACEBK PS4EDCELR2	03/22/2017	$673.42
	LINKEDIN-357 6393403	03/22/2017	$106.21
	GOOGLE ADWS2784930676	03/22/2017	$500.00
	GOOGLE ADWS2784930676	03/25/2017	$500.00
	GOOGLE ADWS2784930676	03/28/2017	$500.00
	LINKEDIN-358 2352163	03/28/2017	$76.15
	GOOGLE ADWS2784930676	03/31/2017	$500.00
			$9,424.37
DEBRA M GALLOWAY	SPROUT SOCIAL	02/28/2017	$212.40
	FACEBK HSUVXBWPJ2	02/28/2017	$35.29
	LINKEDIN-315 2645584	03/01/2017	$72.00
	FORMS AND SUPPLY - AOPD	02/28/2017	$225.00
	FACEBK ZSZ9SBEXV2	03/01/2017	$4.84
	FACEBK 2TZ9SBEXV2	03/01/2017	$6.95
	LINKEDIN.COM	03/07/2017	$72.00
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$27.80
	BOXWOOD TECHNOLOGY	03/06/2017	$375.00
	AACRAO	03/06/2017	$350.00
	WSG WILSON SPTG GDS	03/08/2017	$776.82
	CLEMSON-UNIV-BOOKS #4900	03/09/2017	$202.06
	LINKEDIN-316 6248924	03/13/2017	$55.02
	RICOH RMS-CLEMSON	03/16/2017	$13.22
	LINKEDIN-317 3586944	03/19/2017	$53.51
	TING-INV#4622978	03/19/2017	$17.65
	RICOH RMS-CLEMSON	03/17/2017	$4.00
	LINKEDIN-318 1053884	03/25/2017	$38.07
	WP ENGINE	03/27/2017	$600.00
	AmazonPrime Membership	03/28/2017	$52.43
	LINKEDIN-318 6759564	03/30/2017	$49.65
			$3,243.71
DEBRA SPARACINO	Amazon.com	03/02/2017	$61.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA SPARACINO	X STAMPER SHACHIHATA	03/08/2017	$66.04
			$127.76
DELLA BAKER	ADOBE EXPORTPDF SUB	02/28/2017	$21.39
	SMK SURVEYMONKEY.COM	03/05/2017	$250.00
	SOUTH CAROLINA COUNCIL	03/02/2017	$105.00
			$376.39
DENA SMITH	MAILCHIMP	02/28/2017	$50.00
	Amazon.com	03/04/2017	$123.53
	PAYPAL SC NAFSA	03/06/2017	$60.00
	GRAD CAREER CONSORTIUM	03/06/2017	$525.00
	DELTA AIR 0062374242148	03/01/2017	$494.60
	AMAZON MKTPLACE PMTS	03/07/2017	$62.94
	COUNCIL OF GRAD SCHOOL	03/10/2017	$900.00
	COUNCIL OF GRAD SCHOOL	03/10/2017	$775.00
	COUNCIL OF GRAD SCHOOL	03/10/2017	$900.00
	URBAN9-5	03/23/2017	$2,241.00
	UNITED 0162341193317	03/23/2017	$398.90
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$127.33
			$6,658.30
DENNIS CECCARELLI	TRI-COUNTY ACE	02/28/2017	$25.25
	HARBOR FREIGHT TOOLS 645	03/15/2017	$22.24
	GRIFF'S FARM AND H	03/22/2017	$34.22
	PENDLETON TIRE COMPANY	03/24/2017	$155.93
	LOWES #03071	03/30/2017	$95.23
			$332.87
DEON S LEGETTE	LAMAR MEDIA CORP	02/28/2017	$1,000.00
	SPIRIT COMMUNICATIONS EB	03/03/2017	$12.00
	THE UPS STORE 3479	03/13/2017	$22.68
	SIMONSSTAMP	03/14/2017	$20.17
	ATT CONS PHONE PMT	03/17/2017	$145.21
	WM SUPERCENTER #634	03/17/2017	$4.29
	PSA MARKETPLACE	03/16/2017	$4.80
	PSA MARKETPLACE	03/16/2017	$70.00
	PSA MARKETPLACE	03/28/2017	$7.00
			$1,286.15
DERRICK PHINNEY	THE EAGLE RECORD	03/01/2017	$84.00
	SPEE DEE OIL CHANGE AND	03/02/2017	$58.20
	WM SUPERCENTER #1037	03/02/2017	$66.98
	STAPLES 00108282	03/02/2017	$14.63
	BI-LO #5800	03/14/2017	$40.66
	AMPLIFII MARKETING SOLUTI	03/21/2017	$153.93
	THE LONG LEAF ALLIANCE IN	03/17/2017	$200.00
	EB 2017 SPRING SOUTH	03/27/2017	$70.00
			$688.40

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	03/02/2017	$7.99
	Amazon.com	03/15/2017	$74.89
	CRUCIAL.COM	03/31/2017	$121.51
	CRUCIAL.COM	03/31/2017	$8.51
			$212.90
DIANA J CANADAY	OFFICE DEPOT #2179	02/27/2017	$6.54
	WEDGE CARWASH LLC	03/01/2017	$12.00
			$18.54
DIANA STAMEY	TRI-COUNTY ACE	03/17/2017	$150.83
	AMAZON MKTPLACE PMTS	03/22/2017	$21.40
	S.A.M.P.E. INTERNATIONAL	03/28/2017	$863.00
	AMAZON MKTPLACE PMTS	03/29/2017	$23.98
			$1,059.21
DIDEM WEEKS	AMERICAN AIR0012119045931	03/14/2017	$543.10
	STAT COUNTER LTD	03/20/2017	$5.00
	UNITED 0167977803883	03/21/2017	$473.10
	PLN PRICELINE.COM AIR	03/22/2017	$7.00
	EXPEDIA7253961772797	03/23/2017	$4.00
	UNITED 0167958532598	03/23/2017	$185.80
	DELTA AIR 0067958526449	03/23/2017	$201.30
	AMERICAN AIR0012121317270	03/28/2017	$235.80
	AMERICAN AIR0012121316832	03/28/2017	$279.30
	AMERICAN AIR0012121357056	03/28/2017	$331.30
	UNITED 0162341837169	03/28/2017	$345.80
	DELTA AIR 0062377017330	03/28/2017	$579.20
	AMERICAN AIR0012121322656	03/28/2017	$495.80
	DELTA AIR 0062377304143	03/28/2017	$358.80
	AMERICAN AIR0012121356158	03/28/2017	$255.80
	AMERICAN AIR0012121322558	03/28/2017	$256.30
	AMERICAN AIR0012121488613	03/29/2017	$290.80
	AMERICAN AIR0012121470660	03/29/2017	$241.30
	AMERICAN AIR0012121488421	03/29/2017	$257.80
	AMERICAN AIR0012121472624	03/29/2017	$475.80
	AMERICAN AIR0012121474232	03/29/2017	$341.30
	AMERICAN AIR0012121479955	03/29/2017	$159.30
			$6,323.70
DIONNE CARPENTER HOLT	ACUHO-I	03/07/2017	$1,025.00
	FEDEX 971969715	03/08/2017	$263.69
	FEDEX 972783285	03/16/2017	$229.08
	TIGER TOWN GRAPHICS	03/16/2017	$240.75
	RICOH RMS-CLEMSON	03/28/2017	$18.62
			$1,777.14
DOCK HOUSTON	TRACTOR SUPPLY #1210	03/02/2017	$52.98
	BLUE RIDGE WELDING	03/07/2017	$16.96
	ANDERSON NAPA AUTO PARTS,	03/08/2017	$92.09

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Cardholder	Vendor Name	Purchase Date	Amount
DOCK HOUSTON	LOWES #03071	03/09/2017	$8.54
	BLUE RIDGE WELDING	03/08/2017	$31.80
	LOWES #03071	03/14/2017	$9.36
	FASTENAL COMPANY01	03/15/2017	$4.58
	LOWES #01635	03/17/2017	$113.40
	OCONEE WELDING SUPPLY INC	03/17/2017	$86.27
	TRAIL RITE SALES 2	03/22/2017	$508.80
			$924.78
DONALD HAGAN	WM SUPERCENTER #4445	03/10/2017	$11.44
	MCNEELYS STORE & RENTAL	03/14/2017	$120.62
	SUPER 8	03/16/2017	$52.92
	SUPER 8	03/16/2017	$52.92
	SUPER 8	03/16/2017	$52.92
	SUPER 8	03/16/2017	$52.92
	SUPER 8	03/16/2017	$52.92
			$396.66
DONNA STRICKLAND	UPS 000000EY3897097	03/06/2017	$63.92
	CASE	03/15/2017	$1,165.00
	THE CHRONICLE	03/17/2017	$146.00
			$1,374.92
DONNA WEINBRENNER	SIGMA ALDRICH US	03/01/2017	$1,229.17
	BI-LO GROCERY #5566	03/02/2017	$4.00
	BIO RAD LABORATORIES	03/04/2017	$506.11
	BIO RAD LABORATORIES	03/07/2017	$818.55
	SIGMA ALDRICH US	03/07/2017	$207.58
	VWR INTERNATIONAL INC	03/09/2017	$256.12
	VWR INTERNATIONAL INC	03/09/2017	$478.29
	BI-LO GROCERY #5566	03/09/2017	$11.18
	VWR INTERNATIONAL INC	03/10/2017	$318.86
	VWR INTERNATIONAL INC	03/11/2017	$167.92
	SIGMA ALDRICH US	03/15/2017	$155.42
	VWR INTERNATIONAL INC	03/19/2017	$148.05
	NEW ENGLAND BIOLABS	03/27/2017	$528.00
	TFS FISHER SCI ATL	03/28/2017	$42.38
	VWR INTERNATIONAL INC	03/29/2017	$577.80
	SIGMA ALDRICH US	03/28/2017	$156.46
	STAPLES DIRECT	03/28/2017	$162.55
	VWR INTERNATIONAL INC	03/29/2017	$838.28
	SIGMA ALDRICH US	03/28/2017	$121.42
	TFS FISHER SCI ATL	03/29/2017	$112.27
	VWR INTERNATIONAL INC	03/30/2017	$723.98
	PUBLIX SUPERMARKETS #1379	03/30/2017	$5.54
			$7,569.93
DR. JOHN PARRISH	TVMDL	03/28/2017	$40.00
			$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T GRAVLEY	AMAZON MKTPLACE PMTS	03/01/2017	$41.98
	AMAZON MKTPLACE PMTS	03/01/2017	$37.96
	MCMASTER-CARR	03/01/2017	$48.77
	MCMASTER-CARR	03/03/2017	$26.82
	MCMASTER-CARR	03/07/2017	$9.23
	T S SPECIALTY SERVICE	03/08/2017	$81.09
	MCMASTER-CARR	03/14/2017	$241.33
	MCMASTER-CARR	03/15/2017	$17.62
	FASTENAL COMPANY01	03/16/2017	$13.07
	DT DULUTH TRADING CO	03/30/2017	$59.00
			$576.87
DYLAN ROBERT DITTRICH-REED	WPMU DEV MONTHLY PLAN	03/16/2017	$49.00
			$49.00
E JEFFERY RHODEHAMEL	INST FOOD TECHNOLGST	03/29/2017	$205.00
			$205.00
EDIVANIA POWELL	QUENCH USA INC	03/01/2017	$208.32
	PMC COMMERCIAL INTER	02/28/2017	$917.00
	QUENCH USA INC	03/01/2017	$271.26
	SPIRIT COMMUNICATIONS EB	03/03/2017	$1.54
	SPIRIT COMMUNICATIONS EB	03/03/2017	$554.56
	SPIRIT COMMUNICATIONS EB	03/03/2017	$572.09
	DMI DELL BUS ONLINE	03/03/2017	$108.49
	CAPER	03/07/2017	$125.00
	BEST BUY MHT 00011205	03/14/2017	$1,708.85
	THE WEBSTAURANT STORE	03/15/2017	$71.75
	HOMEDEPOT.COM	03/15/2017	$167.60
	PAYPAL FEESC	03/20/2017	$487.29
	BestBuyCom797879025285	03/21/2017	$303.79
	BestBuyCom797888025008	03/21/2017	$303.79
	BestBuyCom797888025052	03/21/2017	$303.79
			$6,105.12
EDWARD RADWANSKI	OSAKA EXPRESS JAPANESE CU	02/28/2017	$135.95
	WAL-MART #4445	03/04/2017	$63.94
	YOUR PIE- CLEMSON	03/04/2017	$218.63
	PEPPINOS PIZZA	03/04/2017	$70.40
	THE POT BELLY DELI	03/04/2017	$133.25
	CHIPOTLE 1828	03/09/2017	$174.29
	SQ TWIN CITY YOUTH SOCCE	03/13/2017	$250.00
	OSAKA EXPRESS JAPANESE CU	03/28/2017	$138.65
	WM SUPERCENTER #4445	03/30/2017	$108.40
	CHIPOTLE 1828	03/30/2017	$249.39
			$1,542.90
ELENA MIKHAILOVA	WM SUPERCENTER #4445	03/23/2017	$2.08
			$2.08

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HALPIN	BI-LO GROCERY #5539	03/07/2017	$48.43
	BI-LO GROCERY #5539	03/09/2017	$47.62
			$96.05
ELIZABETH M BELL	SPIRIT COMMUNICATIONS EB	03/06/2017	$24.69
	SPIRIT COMMUNICATIONS EB	03/06/2017	$163.16
	ANDERSON INDEPENDENT	03/10/2017	$119.88
	VZWRLSS PRPAY AUTOPAY	03/12/2017	$40.00
	VZWRLSS PRPAY AUTOPAY	03/13/2017	$30.00
	GAN 1120GRNVILLENEWCIR	03/14/2017	$9.95
	VZWRLSS IVR VB	03/16/2017	$76.14
	UPS 000000X3Y808107	03/20/2017	$14.05
	UPS 000000X3Y808117	03/20/2017	$6.37
	UPS 000000X3Y808127	03/28/2017	$6.63
			$490.87
ELIZABETH M HART	THE CHRONICLE	03/21/2017	$96.00
	THE CHRONICLE	03/21/2017	$96.00
	ANDERSON INDEPENDENT	03/25/2017	$4.99
			$196.99
ELIZABETH S. JOHNSTON	USPS PO 4536230270	02/28/2017	$10.03
	GREENVILLE SOCIETY OF HUM	03/01/2017	$50.00
	IN BEDROCK SERVICE GROUP	03/02/2017	$2,425.00
	INGLES MARKETS #69	03/03/2017	$34.72
	WP ENGINE	03/04/2017	$29.00
	WALGREENS #7572	03/06/2017	$3.78
	CHICK-FIL-A #00466	03/07/2017	$51.52
	IN BEDROCK SERVICE GROUP	03/08/2017	$890.00
	PUBLIX #874	03/08/2017	$16.34
	CHICK-FIL-A #00466	03/08/2017	$35.10
	TRAVEL INSURANCE POLICY	03/09/2017	$30.10
	AMERICAN AIR0012117991828	03/08/2017	$481.60
	CHIEF DIVERSITY OFFICE	03/10/2017	$179.00
	CHICK-FIL-A #00466	03/09/2017	$59.83
	BATCHBLUE SOFTWARE	03/13/2017	$39.00
	LINKEDIN-316 8282184	03/14/2017	$479.40
	STAPLES 00118018	03/14/2017	$7.41
	HERRMANN INTERNATIO	03/16/2017	$335.38
	IN BEDROCK SERVICE GROUP	03/16/2017	$2,375.00
	MAILCHIMP	03/17/2017	$75.00
	USPS PO 4536230270	03/22/2017	$2.38
	SPIRIT COMMUNICATIONS EB	03/22/2017	$4.94
	IN BEDROCK SERVICE GROUP	03/23/2017	$625.00
	BATCHBLUE SOFTWARE	03/28/2017	$39.00
	CU LIBRARIES RECORDS MG	03/28/2017	$66.40
	USPS PO 4536230270	03/29/2017	$4.97
			$8,349.90

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	LOWES #00728	02/28/2017	$0.67
	LOWES #00728	02/28/2017	$138.42
	AMAZON MKTPLACE PMTS	03/02/2017	$30.50
	AMAZON MKTPLACE PMTS	03/02/2017	$17.30
	Amazon.com	03/02/2017	$6.26
	AMAZON MKTPLACE PMTS	03/03/2017	$34.87
	FUELCELLSTORE	03/08/2017	$1,156.84
	FIBRE GLAST	03/08/2017	$24.90
	AMAZON MKTPLACE PMTS	03/08/2017	$199.00
	WHITE JONES ACE	03/09/2017	$19.86
	SKC	03/08/2017	$119.16
	TARGET 00011981	03/09/2017	$6.40
	LOWES #00728	03/09/2017	$90.83
	WWW.NEWEGG.COM	03/24/2017	$649.00
	DMI DELL BUS ONLINE	03/27/2017	$1,610.30
	OREILLY AUTO 5165	03/27/2017	$74.89
	LOWES #03071	03/30/2017	$65.44
			$4,244.64
EMILY MAE MOODY	WM SUPERCENTER #5487	03/01/2017	$9.08
	WAL-MART #5487	03/06/2017	$17.48
	WAL-MART #5487	03/08/2017	$10.85
	WAL-MART #5487	03/13/2017	$46.49
	WAL-MART #3191	03/16/2017	$8.50
	WM SUPERCENTER #3191	03/21/2017	$41.61
	WAL-MART #3191	03/24/2017	$2.65
			$136.66
EMILY THEYS	PIONEER REVERE	03/06/2017	$643.81
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$96.93
	HAYNEEDLE INC	03/10/2017	$136.89
	PIONEER REVERE	03/15/2017	$120.87
	JANSSEN PEAK PERFORMANCE	03/15/2017	$87.90
			$1,086.40
ERIC DAVIS	PAYPAL UNAVIS	03/01/2017	$359.99
	ACE GLASS	03/02/2017	$55.09
	OMEGA ENGINEERING	03/08/2017	$590.00
	WM SUPERCENTER #3222	03/21/2017	$10.42
	SEARS.COM 9300	03/20/2017	$85.59
	APS - MEMBERSHIP	03/21/2017	$87.00
	HOME SCIENCE TOOLS	03/23/2017	$22.85
	SEARS.COM 9300	03/22/2017	$85.59
			$1,296.53
ERIC P BENSON	BI-LO GROCERY #5539	02/28/2017	$58.43
	CAMPUS COPY SHOP	02/28/2017	$189.39
	PUBLIX SUPERMARKETS #1379	03/02/2017	$31.15
	CLEMSON-UNIV-BOOKS #4900	03/03/2017	$95.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	CLEMSON-UNIV-BOOKS #4900	03/06/2017	$5.48
	CAMPUS COPY SHOP	03/06/2017	$36.95
	HEMOSTAT LABRATORIES INC	03/13/2017	$87.00
	USPS PO 4516800631	03/14/2017	$27.20
	CAMPUS COPY SHOP	03/14/2017	$19.80
	MARCO PROMOTIONAL PROD	03/21/2017	$280.54
	CAMPUS COPY SHOP	03/21/2017	$147.66
			$978.83
ERIC PERNOTTO	ACPA	03/02/2017	$93.00
			$93.00
ERIC R MUTH	EB SOUTHEASTERN HUMAN	03/01/2017	$360.00
	DELTA AIR 0062375874779	03/08/2017	$311.10
	DELTA AIR 0062375330428	03/08/2017	$311.10
	AMAZON MKTPLACE PMTS	03/24/2017	$38.73
			$1,020.93
ERIC RODGERS	ADORAMA INC	02/28/2017	$2,233.92
	FJ WESTCOTT COMPANY	03/01/2017	$2,099.00
	CORE MICROSYSTEMS	03/01/2017	$1,054.80
	VID-ATLANTIC PRODUCTS	02/28/2017	$85.00
	AMAZON MKTPLACE PMTS	03/01/2017	$654.96
	B&H PHOTO, 800-606-6969	03/03/2017	$992.28
	KESSLER CRANE INC	03/02/2017	$1,162.51
	AMAZON MKTPLACE PMTS	03/03/2017	$41.98
	MOOD PANDORA	03/04/2017	$26.95
	CAMETA CAMERA	03/03/2017	$2,048.00
	FULL COMPASS SYSTEMS	03/03/2017	$1,783.67
	B&H PHOTO, 800-606-6969	03/06/2017	$96.55
	AMAZON MKTPLACE PMTS	03/07/2017	$1,108.04
	REV.COM	03/09/2017	$60.00
	REV.COM	03/09/2017	$128.00
	BestBuyCom797432002355	03/09/2017	$540.23
	ENVATOMARKET33740597	03/10/2017	$50.00
	AMAZON MKTPLACE PMTS	03/13/2017	$280.00
	AMAZON MKTPLACE PMTS	03/15/2017	$528.93
	FILMTOOLS	03/14/2017	$948.07
	KEH	03/14/2017	$1,000.00
	STEPHEN GANDY'S CAMERA QU	03/14/2017	$800.99
	AMAZON MKTPLACE PMTS	03/15/2017	$402.89
	TELLY AWARDS	03/15/2017	$207.25
	FILMTOOLS FILMTOOLS	03/21/2017	$1,076.00
	TOWER PRODUCTS/MARKERTEK	03/21/2017	$207.08
	ADORAMA INC	03/28/2017	$772.14
	SAFE HARBOR CO	03/28/2017	$1,543.38
	AMAZON MKTPLACE PMTS	03/29/2017	$525.79
	IN ACS	03/29/2017	$262.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	AMAZON MKTPLACE PMTS	03/30/2017	$959.78
	MARKERTEK VIDEO SUPPLY	03/30/2017	$239.00
			$23,919.69
ERIC SOTO	CLEMSON AUTO PARTS	02/28/2017	$29.18
	PENDLETON TIRE COMPANY	02/28/2017	$732.76
	CLEMSON AUTO PARTS	02/28/2017	$4.37
	CLEMSON AUTO PARTS	03/01/2017	$237.60
	CLEMSON AUTO PARTS	03/01/2017	$58.98
	CLEMSON AUTO PARTS	03/01/2017	$43.85
	CLEMSON AUTO PARTS	03/02/2017	$34.15
	CLEMSON AUTO PARTS	03/02/2017	$31.08
	CLEMSON AUTO PARTS	03/02/2017	$106.87
	CLEMSON AUTO PARTS	03/03/2017	$19.17
	FAMILY DOLLAR #0162	03/03/2017	$22.20
	CLEMSON AUTO PARTS	03/03/2017	$134.08
	CLEMSON AUTO PARTS	03/06/2017	$121.04
	CLEMSON AUTO PARTS	03/06/2017	$53.45
	CLEMSON AUTO PARTS	03/07/2017	$113.80
	ARC3 GASES SOUTH	03/07/2017	$69.87
	CLEMSON AUTO PARTS	03/08/2017	$34.13
	CLEMSON AUTO PARTS	03/08/2017	$11.91
	CLEMSON AUTO PARTS	03/08/2017	$4.18
	CLEMSON AUTO PARTS	03/08/2017	$54.14
	CLEMSON AUTO PARTS	03/08/2017	$19.72
	CLEMSON AUTO PARTS	03/09/2017	$97.69
	SQ FLEETMASTER	03/09/2017	$989.11
	CLEMSON AUTO PARTS	03/10/2017	$23.56
	CLEMSON AUTO PARTS	03/10/2017	$47.38
	CLEMSON AUTO PARTS	03/10/2017	$2.71
	CLEMSON AUTO PARTS	03/10/2017	$2.63
	ANDERSON FORD PARTS/SERV	03/10/2017	$68.16
	LITTLEMACHINESHOP	03/10/2017	$237.48
	CLEMSON AUTO PARTS	03/15/2017	$119.17
	CLEMSON AUTO PARTS	03/15/2017	$58.32
	GRIFF'S FARM AND H	03/17/2017	$12.83
	CLEMSON AUTO PARTS	03/17/2017	$2.74
	CLEMSON AUTO PARTS	03/17/2017	$25.74
	CLEMSON AUTO PARTS	03/20/2017	$4.34
	CLEMSON AUTO PARTS	03/20/2017	$13.56
	CLEMSON AUTO PARTS	03/21/2017	$19.72
	CLEMSON AUTO PARTS	03/22/2017	$17.40
	CLEMSON AUTO PARTS	03/22/2017	$5.47
	CLEMSON AUTO PARTS	03/22/2017	$147.55
	CLEMSON AUTO PARTS	03/23/2017	$256.76
	CLEMSON AUTO PARTS	03/27/2017	$4.90
	CLEMSON AUTO PARTS	03/28/2017	$4.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	PENDLETON TIRE COMPANY	03/27/2017	$25.00
	CLEMSON AUTO PARTS	03/28/2017	$16.36
	CLEMSON AUTO PARTS	03/30/2017	$64.74
	CLEMSON AUTO PARTS	03/30/2017	$40.00
	CLEMSON AUTO PARTS	03/30/2017	$27.65
	CLEMSON AUTO PARTS	03/30/2017	$64.61
	AG-PRO-WILLIAMSTON-	03/29/2017	$275.23
			$4,611.90
ERICA LINARD	IN IF ANDERSON FARMS INC	03/02/2017	$115.00
	FOSTER SMITH MAIL ORDR	03/07/2017	$126.21
	TFS FISHERSCI ECOM ATL	03/09/2017	$14.62
	TFS FISHERSCI ECOM ATL	03/09/2017	$98.81
	TFS FISHERSCI ECOM ATL	03/10/2017	$7.31
	TFS FISHERSCI ECOM ATL	03/30/2017	$309.29
	IN IF ANDERSON FARMS INC	03/30/2017	$115.00
			$786.24
ERICA WALTERS	AMERICAN AIR0012117169656	03/03/2017	$627.10
	AMAZON MKTPLACE PMTS	03/10/2017	$23.98
	AMAZON MKTPLACE PMTS	03/12/2017	$56.63
	NATIONAL DOWN SYNDROME CO	03/27/2017	$299.00
			$1,006.71
ERIKA OWENS	THE FEED AND FARM STORE	03/17/2017	$67.93
	UNIV FL ONLINE PMNT	03/20/2017	$38.00
	TRACTOR SUPPLY #1141	03/29/2017	$291.54
			$397.47
ERNEST V ECHOLS JR	NEWTON SHOES	03/07/2017	$532.80
	CLEMSON AUTO PARTS	03/07/2017	$123.42
	ACADEMY SPORTS# 154	03/11/2017	$53.49
	W P LAW INC	03/14/2017	$729.51
	CLEMSON AUTO PARTS	03/15/2017	$147.66
	NATURAL SAND CO	03/16/2017	$875.00
	CLEMSON AUTO PARTS	03/17/2017	$21.08
	VICKERYS OUTDOOR POWRE	03/16/2017	$263.29
	CLEMSON AUTO PARTS	03/21/2017	$154.68
	CLEMSON AUTO PARTS	03/21/2017	$5.83
	TRI-COUNTY ACE	03/22/2017	$45.64
	ROGERS SPRAYERS INC.	03/22/2017	$170.76
	CLEMSON AUTO PARTS	03/22/2017	$11.66
	CLEMSON AUTO PARTS	03/22/2017	$14.66
	CLEMSON AUTO PARTS	03/23/2017	$76.91
	R&R GOLF CARTS	03/24/2017	$148.38
	CLEMSON AUTO PARTS	03/27/2017	$203.42
	CLEMSON AUTO PARTS	03/28/2017	$52.64
	CLEMSON AUTO PARTS	03/28/2017	$35.20
	CLEMSON AUTO PARTS	03/29/2017	$241.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	03/30/2017	$34.13
	CLEMSON AUTO PARTS	03/30/2017	$194.99
			$4,136.45
EUGENIA L DAVIS	WWW.ISTOCK.COM	03/09/2017	$33.00
	SMK SURVEYMONKEY.COM	03/21/2017	$199.00
			$232.00
FADI ABU-FARHA	HENDRICKS FABRICATION	03/03/2017	$250.00
	MCMASTER-CARR	03/03/2017	$108.65
	LSDYNA-ONLINE.COM	03/05/2017	$500.00
	AMAZON MKTPLACE PMTS	03/13/2017	$51.14
	THE UPS STORE 5547	03/14/2017	$13.34
	MCMASTER-CARR	03/15/2017	$205.57
	HENDRICKS FABRICATION	03/23/2017	$295.00
	HENDRICKS FABRICATION	03/27/2017	$285.00
			$1,708.70
FAITH ISREAL	STINEMAN MANAGEMENT COR	03/03/2017	$113.06
	FACEBK DWZV9CAEF2	03/06/2017	$33.35
	FACEBK BWZV9CAEF2	03/06/2017	$2.61
	PSA MARKETPLACE	03/06/2017	$49.00
	DOLLAR TREE	03/09/2017	$12.84
	WM SUPERCENTER #4593	03/10/2017	$14.78
	OFFICE DEPOT #342	03/13/2017	$14.96
	CITY OF RK HILL PK REC	03/15/2017	$520.00
	WM SUPERCENTER #1144	03/21/2017	$51.49
	FARMERS EXCHANGE	03/22/2017	$12.81
	LOGO WORKS INC	03/22/2017	$72.76
	OFFICE DEPOT #342	03/22/2017	$0.60
	FOOD LION #1580	03/25/2017	$7.47
	CANVA.COM	03/24/2017	$1.00
	SAMSCLUB #6236	03/24/2017	$50.20
	CANVA.COM	03/27/2017	$1.00
	WAL-MART #4593	03/27/2017	$39.14
	PSA MARKETPLACE	03/27/2017	$21.00
	WM SUPERCENTER #4593	03/28/2017	$24.81
	SOUTHPAW SCREEN PRINTING	03/30/2017	$580.68
			$1,623.56
FELICIA CUNNINGHAM	SAMSCLUB #8252	02/28/2017	$226.02
	SPIRIT COMMUNICATIONS EB	02/28/2017	$1.54
	WM SUPERCENTER #1358	03/02/2017	$94.18
	RIDGELAND TIRE AND AUTO	03/01/2017	$12.43
	WALTERBORO CASH AN	03/02/2017	$50.39
	HARVEY'S #1652	03/03/2017	$76.92
	ENTERPRISE RENT-A-CAR	03/06/2017	$237.36
	AMAZON MKTPLACE PMTS	03/08/2017	$17.99
	AMAZON MKTPLACE PMTS	03/09/2017	$85.99

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	AMAZON MKTPLACE PMTS	03/09/2017	$172.78
	WAL-MART #1358	03/09/2017	$115.33
	ALLENDALE IGA	03/13/2017	$164.34
	VERIZON WRLS P3384-01	03/14/2017	$109.18
	ENTERPRISE RENT-A-CAR	03/15/2017	$86.29
	WAL-MART #1358	03/21/2017	$110.27
	WM SUPERCENTER #1358	03/21/2017	$76.32
	PIGGLY WIGGLY #192	03/22/2017	$10.08
	JASPER COUNTY CHAMBER OF	03/22/2017	$30.00
	AMAZON MKTPLACE PMTS	03/25/2017	$2.89
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$27.42
	CENTURYLINK/SPEEDPAY	03/24/2017	$114.52
	PIGGLY WIGGLY #192	03/27/2017	$57.54
	JASPER FEED & SEED	03/28/2017	$63.37
	WAL-MART #1358	03/28/2017	$77.79
	WM SUPERCENTER #1358	03/28/2017	$90.26
	STAPLES DIRECT	03/29/2017	$288.17
			$2,399.37
FELISA E TOWE	AGENT FEE 8900711244374	03/02/2017	$9.00
	AGENT FEE 8900711244373	03/02/2017	$9.00
	AMERICAN AIR0017976234252	03/02/2017	$270.80
	AMERICAN AIR0017976234255	03/02/2017	$270.80
	DELTA AIR 0067976234251	03/02/2017	$296.30
	AGENT FEE 8900711244378	03/02/2017	$9.00
	AGENT FEE 8900711244376	03/02/2017	$9.00
	DELTA AIR 0067976234253	03/02/2017	$296.30
	APPIC	03/20/2017	$600.00
	ORDERTREE COM	03/21/2017	$315.98
	UPTODATE SUBSCRIPTION	03/23/2017	$533.93
	NPDB NPDB.HRSA.GOV	03/27/2017	$4.00
	EDRDPRO	03/27/2017	$299.00
	APAMEMBERDUESSUBS	03/28/2017	$366.00
	SC PSY ASSOCIATION	03/28/2017	$275.00
	AM ACADEMY OF ORTHO SU	03/31/2017	$113.95
			$3,678.06
FELIX BARRON	MESA LABS	02/28/2017	$271.88
	WM SUPERCENTER #3222	03/08/2017	$34.37
	NEW YORK TIMES DIGITAL	03/10/2017	$10.00
	GROCERY MANF ASSOC	03/16/2017	$373.00
	JCPENNEY 2784	03/17/2017	$21.40
	MESA LABS	03/17/2017	$1,573.39
			$2,284.04
FRANCIS MCGUIRE	CBA VERBI SOFTWARE	02/28/2017	$580.00
	IN DRUM CREATIVE, LLC	03/01/2017	$182.00
	MILLENNIUM HTL MAXWELL HS	02/27/2017	$7,700.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS MCGUIRE	AMERICAN AIR0017951244852	02/28/2017	$567.60
	AGEX CONF SERVICES - T	03/02/2017	$325.00
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$58.84
	AMAZON MKTPLACE PMTS	03/02/2017	$9.99
	GAYLORD OPRYLAND RETAI	03/04/2017	$1,460.03
	TRAVELOCITY 7249625340	03/05/2017	$4.00
	GEORGE WRIGHT SOCIETY	03/03/2017	$260.00
	UNITED 0167952834805	03/05/2017	$128.19
	AMERICAN AIR0017952829665	03/05/2017	$103.70
	GUILD TRAVEL LLC ATX	03/06/2017	$555.80
	DELTA AIR 0062375317481	03/06/2017	$447.00
	AMERICAN AIR0012117867491	03/07/2017	$313.60
	AMERICAN AIR0017953760698	03/08/2017	$506.09
	Society for Research in C	03/08/2017	$160.00
	CLEMSON COMPUTER ST	03/09/2017	$1,711.99
	FACEBK PPJPZB6QU2	03/12/2017	$13.32
	GOOGLE ADWS8498258274	03/11/2017	$500.00
	FACEBK NPJPZB6QU2	03/12/2017	$236.70
	SOUTHWES 5262493862947	03/10/2017	$347.88
	FEDEX 804472053939	03/11/2017	$14.67
	SOCIETY FOR RESEARCH IN C	03/09/2017	$430.00
	PAYPAL FASSFORWARD	03/13/2017	$117.00
	THE NEW YORK BUTCHER SHO	03/14/2017	$55.73
	AMAZON MKTPLACE PMTS	03/14/2017	$18.60
	UNIVERSITY OF WATERLOO	03/16/2017	$170.00
	STUDENTUNIVERSE	03/15/2017	$38.68
	AIR CANADA 0147955944745	03/15/2017	$381.21
	ZOOM.US	03/17/2017	$14.99
	CU ATH TCK OFC MAIL/PHON	03/16/2017	$500.00
	CU COMPUTER STORE HSC	03/20/2017	$24.08
	AMERICAN AIR0017957152543	03/19/2017	$528.10
	SC SCHOOL FOR DEAF	03/13/2017	$136.00
	FEDEX 804472053928	03/25/2017	$18.54
	C&TS PAYMENT	03/28/2017	$20.00
	CU LIBRARIES RECORDS MG	03/28/2017	$117.60
	AMERICAN AIR0012121472490	03/29/2017	$418.10
	AMERICAN AIR0010647852847	03/29/2017	$178.99
	RMS - CLEMSON PRINT CENT	03/30/2017	$25.68
			$19,379.70
FRANCIS REAY JONES	CAROLINA EAST PAMPLICO	03/09/2017	$501.50
	CAROLINA EAST PAMPLICO	03/15/2017	$501.50
	SSC - FLORENCE SER	03/20/2017	$524.00
	WM SUPERCENTER #7188	03/22/2017	$37.45
	AGRI SUPPLY - FLORENCE	03/23/2017	$79.79
			$1,644.24
FRANK FELTUS	WALGREENS #11769	03/21/2017	$35.81

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK FELTUS	KIVUTO SOLUTIONS LLC	03/28/2017	$118.90
			$154.71
FRANK TRUTWIN	HARBOR FREIGHT TOOLS 645	02/28/2017	$14.81
	TRI STAR	02/28/2017	$12.71
	SHERWIN WILLIAMS 702658	02/28/2017	$11.02
	OLD STONE TRACTOR COMPAN	03/08/2017	$131.24
	WM SUPERCENTER #396	03/08/2017	$35.00
			$204.78
FRANK WEBB	MOBILE ATTIC COLUMBIA	02/28/2017	$200.34
	AIRGAS SOUTH	03/02/2017	$10.77
	SC OFFICE ELEV AMUSE	03/02/2017	$70.00
	MOBILE ATTIC COLUMBIA	03/28/2017	$200.34
			$481.45
FRANKLIN M REYNOLDS	LOWES #03071	03/10/2017	$44.73
	TRI-COUNTY ACE	03/14/2017	$4.14
	LOWES #03071	03/16/2017	$37.66
	MCNEELYS STORE & RENTAL	03/22/2017	$160.13
	UNITED REFRIG INC 502	03/28/2017	$8.54
			$255.20
GAIL JULIAN	BARNES&NOBLE.COM-BN	03/01/2017	$17.25
	AMAZON MKTPLACE PMTS	03/01/2017	$48.98
	Amazon.com	03/01/2017	$220.00
	AMAZON MKTPLACE PMTS	03/02/2017	$52.93
	AMAZON MKTPLACE PMTS	03/01/2017	$13.00
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$9.95
	BARNES&NOBLE.COM-BN	03/02/2017	$24.88
	AMAZON MKTPLACE PMTS	03/02/2017	$132.51
	Amazon.com	03/03/2017	$142.81
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$31.96
	BARNES&NOBLE.COM-BN	03/03/2017	$25.00
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$156.99
	Amazon.com	03/03/2017	$33.92
	BARNES&NOBLE.COM-BN	03/03/2017	$42.92
	BARNES&NOBLE.COM-BN	03/04/2017	$227.60
	PAYPAL CAMERANEWSI	03/04/2017	$245.00
	AMAZON MKTPLACE PMTS	03/03/2017	$133.69
	Amazon.com	03/05/2017	$33.95
	AMAZON MKTPLACE PMTS	03/07/2017	$554.38
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$35.22
	AMAZON MKTPLACE PMTS	03/06/2017	$35.22
	Amazon.com	03/08/2017	$46.96
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$19.49
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$30.00
	AMAZON MKTPLACE PMTS	03/08/2017	$351.74
	AMAZON MKTPLACE PMTS	03/07/2017	$43.99

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	Amazon.com	03/07/2017	$275.00
	AMAZON MKTPLACE PMTS	03/08/2017	$98.99
	PAYPAL BLURB INC	03/08/2017	$88.97
	BARNES&NOBLE.COM-BN	03/08/2017	$510.00
	KANOPY INC.	03/09/2017	$150.00
	PAYPAL BIBLIO BOOK	03/09/2017	$399.52
	Amazon.com	03/09/2017	$213.23
	AMAZON MKTPLACE PMTS	03/09/2017	$44.98
	AMAZON MKTPLACE PMTS	03/09/2017	$75.00
	BARNES&NOBLE.COM-BN	03/11/2017	$35.00
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$11.89
	Amazon.com	03/11/2017	$468.00
	AMAZON MKTPLACE PMTS	03/11/2017	$37.33
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$108.99
	Amazon.com	03/12/2017	$258.81
	AMAZON MKTPLACE PMTS	03/12/2017	$495.19
	Amazon.com	03/11/2017	$225.00
	AMAZON MKTPLACE PMTS	03/12/2017	$327.83
	AMAZON MKTPLACE PMTS	03/13/2017	$30.98
	Amazon.com	03/14/2017	$60.96
	AMAZON MKTPLACE PMTS	03/14/2017	$92.48
	AMAZON MKTPLACE PMTS	03/14/2017	$97.95
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$34.84
	AMAZON MKTPLACE PMTS	03/15/2017	$84.15
	AMAZON MKTPLACE PMTS	03/15/2017	$126.41
	AMAZON MKTPLACE PMTS	03/15/2017	$13.32
	AMAZON MKTPLACE PMTS	03/15/2017	$206.64
	AMAZON MKTPLACE PMTS	03/16/2017	$30.72
	AMAZON MKTPLACE PMTS	03/16/2017	$108.16
	Amazon.com	03/16/2017	$54.49
	AMAZON MKTPLACE PMTS	03/16/2017	$73.98
	BARNES&NOBLE.COM-BN	03/17/2017	$13.94
	BARNES&NOBLE.COM-BN	03/17/2017	$81.00
	Amazon.com	03/16/2017	$88.07
	AMAZON MKTPLACE PMTS	03/16/2017	$110.42
	BARNES&NOBLE.COM-BN	03/17/2017	$74.00
	AMAZON MKTPLACE PMTS	03/16/2017	$135.10
	AMAZON MKTPLACE PMTS	03/16/2017	$18.98
	AMERICAN LIBRARY ASSN	03/16/2017	$51.00
	AMAZON MKTPLACE PMTS	03/17/2017	$93.96
	Amazon.com	03/18/2017	$114.98
	AMAZON MKTPLACE PMTS	03/19/2017	$251.11
	AMAZON MKTPLACE PMTS	03/17/2017	$367.55
	Amazon.com	03/18/2017	$139.00
	AMAZON MKTPLACE PMTS	03/19/2017	$125.02
	AMAZON.COM AMZN.COM/BILL	03/18/2017	$76.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	03/19/2017	$17.99
	AMAZON MKTPLACE PMTS	03/18/2017	$8.00
	Amazon.com	03/19/2017	$100.74
	AMAZON MKTPLACE PMTS	03/18/2017	$78.54
	Amazon.com	03/18/2017	$104.77
	Amazon.com	03/18/2017	$133.08
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$164.76
	PAYPAL IMAGOTERRAE	03/17/2017	$350.00
	AMAZON MKTPLACE PMTS	03/17/2017	$79.97
	AMAZON.COM AMZN.COM/BILL	03/19/2017	$123.26
	AMAZON MKTPLACE PMTS	03/20/2017	$61.75
	BARNES&NOBLE.COM-BN	03/20/2017	$32.95
	AMAZON MKTPLACE PMTS	03/21/2017	$37.32
	AMAZON MKTPLACE PMTS	03/21/2017	$13.99
	Amazon.com	03/22/2017	$530.40
	AMAZON MKTPLACE PMTS	03/22/2017	$5.99
	AMAZON MKTPLACE PMTS	03/22/2017	$138.48
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$52.33
	AMAZON MKTPLACE PMTS	03/22/2017	$73.28
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$44.67
	AMAZON MKTPLACE PMTS	03/25/2017	$100.58
	Amazon.com	03/26/2017	$55.31
	Amazon.com	03/26/2017	$39.44
	SOCIOMETRICS CORPORATION	03/27/2017	$2,075.00
	AMAZON MKTPLACE PMTS	03/27/2017	$10.95
	Amazon.com	03/28/2017	$24.95
	AMAZON MKTPLACE PMTS	03/27/2017	$17.96
	AMAZON MKTPLACE PMTS	03/29/2017	$13.89
	IN MIND GARDEN, INC	03/30/2017	$144.64
	ALIBRIS BOOKS	03/30/2017	$178.94
			$14,103.78
GALE W BLACK	FEDEX 23531376	02/28/2017	$11.19
	VALOREBOOKS.COM	02/28/2017	$360.33
	HOME SCIENCE TOOLS	02/28/2017	$42.90
	VALOREBOOKS.COM	02/28/2017	$40.82
	PITSCO INC	03/01/2017	$426.60
	USPS.COM CLICKNSHIP	03/01/2017	$58.80
	USPS.COM CLICKNSHIP	03/01/2017	$58.80
	THORLABS	03/04/2017	$1,561.63
	ADAFRUIT INDUSTRIES	03/04/2017	$292.09
	NEWPORT CORPORATION	03/03/2017	$1,856.00
	DKC DIGI KEY CORP	03/04/2017	$44.38
	ADOBE ACROPRO SUBS	03/03/2017	$14.99
	MONOPRICE, INC.	03/03/2017	$37.48
	HEATWAVE LABS	03/03/2017	$1,175.58
	NEWPORT CORPORATION	03/03/2017	$56.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	PAYPAL MODERNRESOU	03/03/2017	$14.99
	LOWES #00728	03/05/2017	$51.43
	STAPLES 00118976	03/05/2017	$214.51
	FEDEX 23611378	03/07/2017	$5.74
	FEDEX 23611389	03/07/2017	$22.85
	AMAZON MKTPLACE PMTS	03/08/2017	$36.98
	THORLABS	03/08/2017	$503.48
	FEDEX 23621029	03/08/2017	$7.68
	PAYPAL BLUE SKY EN	03/08/2017	$196.99
	AMAZON MKTPLACE PMTS	03/08/2017	$35.85
	AMAZON MKTPLACE PMTS	03/08/2017	$17.30
	DIAMOND SPRINGS WATER	03/09/2017	$47.19
	ADORAMA INC	03/09/2017	$999.00
	DIAMOND SPRINGS WATER	03/09/2017	$34.45
	AMAZON MKTPLACE PMTS	03/10/2017	$41.00
	FEDEX 23653578	03/10/2017	$39.38
	THORLABS	03/10/2017	$173.00
	Amazon.com	03/10/2017	$26.74
	RIO GRANDE INC	03/16/2017	$36.49
	DRI NVIDIA STORE	03/15/2017	$652.12
	IN WAFERPRO LLC	03/17/2017	$1,477.50
	AMAZON MKTPLACE PMTS	03/21/2017	$6.24
	AMAZON MKTPLACE PMTS	03/20/2017	$20.78
	NACADA	03/21/2017	$59.00
	FEDEX 23774660	03/22/2017	$4.37
	CU LIBRARIES RECORDS MG	03/21/2017	$214.00
	LOWES #00728	03/23/2017	$46.89
	SAMSCLUB #6463	03/24/2017	$400.63
	APL APPLE ONLINE STORE	03/25/2017	$105.93
	LOWES #00728	03/26/2017	$152.38
	THE HOME DEPOT #1105	03/24/2017	$64.44
	APL APPLE ONLINE STORE	03/25/2017	$84.53
	LOWES #00728	03/24/2017	$159.68
	MOUSER ELECTRONICS INC	03/28/2017	$266.22
	FEDEX 23853988	03/29/2017	$75.74
	ALLFUSES COM	03/28/2017	$138.60
			$12,471.72
GAOFENG WANG	GSP AIRPORT COMMISSION	03/12/2017	$14.00
	VESTA AT&T	03/16/2017	$25.00
			$39.00
GARLAND M VEASEY	TRI-COUNTY ACE	03/03/2017	$55.59
	PAYPAL USA FEPP	03/29/2017	$350.00
	EXPEDIA7255514321168	03/30/2017	$28.00
			$433.59
GARY C LICKFIELD	SCRIBENDI.COM	03/05/2017	$253.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	FASTENAL COMPANY01	03/03/2017	$16.12
	CLEMSON COMPUTER ST	03/07/2017	$652.69
	LOWES #03071	03/08/2017	$10.67
	WAL-MART #3222	03/08/2017	$12.32
	LOWES #03071	03/08/2017	$15.88
	WM SUPERCENTER #3222	03/08/2017	$3.82
	WAL-MART #3222	03/14/2017	$49.59
			$1,014.35
GARY E MACHLIS	AMAZON MKTPLACE PMTS	03/09/2017	$29.31
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$93.57
	AMAZON MKTPLACE PMTS	03/10/2017	$9.96
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$6.05
	AMAZON MKTPLACE PMTS	03/10/2017	$7.94
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$16.18
	THE UPS STORE 3497	03/14/2017	$258.97
	PAKMAIL US806	03/15/2017	$103.74
	PAYPAL ISSRM	03/16/2017	$300.00
	AIR CANADA 0147981244417	03/24/2017	$1,335.32
	AIR CANADA 0147981244419	03/24/2017	$1,488.82
	AGENT FEE 8900687790929	03/24/2017	$60.00
	AGENT FEE 8900687790928	03/24/2017	$60.00
			$3,769.86
GARY FORRESTER	HORRY TELEPHONE	02/28/2017	$194.82
	PSA MARKETPLACE	03/27/2017	$55.00
	HORRY TELEPHONE	03/29/2017	$208.11
			$457.93
GARY L BURNS	LOWES #03071	02/28/2017	$495.95
	LOWES #03071	03/22/2017	$36.27
	DOLLAR-GENERAL #0163	03/21/2017	$17.07
	LOWES #03071	03/29/2017	$73.41
	LOWES #03071	03/29/2017	$8.54
	LOWES #03071	03/29/2017	$65.22
			$696.46
GARY PARKER	UNTD RNTLS 180214	02/28/2017	$485.84
	OMNISENSE LLC	03/01/2017	$20.00
	CAROLINA BURGLAR & F	03/01/2017	$360.00
	BEST BUY 00005207	03/02/2017	$53.49
	SOUTHWES 5262492152600	03/03/2017	$437.39
	TRINITY CERAMIC SUPPLY IN	03/03/2017	$29.67
	MCMASTER-CARR	03/06/2017	$46.80
	AMAZON MKTPLACE PMTS	03/07/2017	$36.95
	CLEMSON COMPUTER ST	03/08/2017	$1,647.67
	AIRGAS SOUTH	03/09/2017	$29.96
	PCM TIGERDIRECT	03/10/2017	$20.53
	AMAZON MKTPLACE PMTS	03/13/2017	$135.90

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	360 WEB SECURITY SITELOCK	03/13/2017	$179.00
	APL ITUNES.COM/BILL	03/13/2017	$4.99
	MCGEE HEATING & AIR COND	03/13/2017	$418.00
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$363.11
	STAMPS.COM	03/16/2017	$24.99
	MCGEE HEATING & AIR COND	03/20/2017	$109.00
	REPUBLIC SERVICES TRASH	03/20/2017	$42.60
	ANALYTICAL ENVRNMTL SVC	03/22/2017	$480.00
	COUNTY OF ANDERSON	03/21/2017	$76.16
	FORT-HILL-NG-BILL-PMNT	03/27/2017	$15.39
	Adams Products 30J Anders	03/27/2017	$47.16
	IDEAL STEEL INC	03/28/2017	$1,002.00
	ABC SUPPLY 0187	03/28/2017	$609.32
	SANDY SPRINGS WATER DIST	03/29/2017	$54.12
	AMAZON MKTPLACE PMTS	03/30/2017	$72.85
	SUSPA, INC	03/31/2017	$200.73
			$7,003.62
GARY WADE	TRI-COUNTY ACE	03/02/2017	$55.68
	TRI-COUNTY ACE	03/06/2017	$29.77
	TRI-COUNTY ACE	03/11/2017	$16.57
	TRI-COUNTY ACE	03/16/2017	$6.84
	TRI-COUNTY ACE	03/22/2017	$38.11
	TRI-COUNTY ACE	03/22/2017	$17.63
	TRI-COUNTY ACE	03/22/2017	$20.31
	TRI-COUNTY ACE	03/27/2017	$40.14
			$225.05
GARY WISER	WM SUPERCENTER #3222	03/21/2017	$107.87
	SOUTHERN ASSOC OF COLLEGE	03/21/2017	$50.00
	ACPA	03/28/2017	$40.00
	SQUARESPACE INC.	03/27/2017	$144.00
	ACPA	03/29/2017	$60.00
	ACPA	03/29/2017	$40.00
	AMAZON MKTPLACE PMTS	03/29/2017	$114.03
	ACPA	03/30/2017	$60.00
	ACPA	03/30/2017	$60.00
	IN THE GRAPHIC COW CO.	03/29/2017	$626.04
			$1,301.94
GAYLE G WILLIFORD	WAL-MART #1146	02/28/2017	$32.08
	PIGGLY WIGGLY #181	02/28/2017	$10.58
	DOLLAR TREE	02/28/2017	$4.32
	NCSU OPD INT	03/01/2017	$275.00
	FAMILY DOLLAR #0211	03/06/2017	$2.16
	DOLLAR TREE	03/16/2017	$6.48
	BI-LO GROCERY #5284	03/20/2017	$25.66
	SAVE-A-LOT #24962	03/23/2017	$1.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	PIGGLY WIGGLY #181	03/24/2017	$9.51
	AMAZON MKTPLACE PMTS	03/24/2017	$1.99
	AMAZON MKTPLACE PMTS	03/24/2017	$14.95
	AMAZON MKTPLACE PMTS	03/27/2017	$37.80
	MARVINS #45	03/27/2017	$2.62
			$424.66
GEOFF ZEHNDER	Amazon.com	03/01/2017	$53.49
	LOWES #03071	03/01/2017	$27.51
	ADOBE CREATIVE CLOUD	03/05/2017	$29.99
	Amazon.com	03/07/2017	$25.65
	W P LAW INC	03/07/2017	$322.93
	DYNAMAX	03/07/2017	$704.00
	AMERICAN AIR0012118336882	03/10/2017	$611.10
	AMERICAN AIR0010646757224	03/10/2017	$206.84
	CLEMSON AUTO PARTS	03/13/2017	$38.08
	TRI-COUNTY ACE	03/13/2017	$51.88
	HTTP://EASYDIGGING.COM	03/13/2017	$86.00
	GRIFF'S FARM AND H	03/14/2017	$82.34
	CLEMSON AUTO PARTS	03/15/2017	$14.34
	FOSTER SMITH MAIL ORDR	03/16/2017	$42.75
	PETSMART # 1089	03/17/2017	$5.87
	AMAZON MKTPLACE PMTS	03/23/2017	$10.81
	Amazon.com	03/23/2017	$48.32
	TRI-COUNTY ACE	03/28/2017	$15.56
	TRI-COUNTY ACE	03/28/2017	$10.37
	CAROLINA PLUMBING SUPPLY	03/28/2017	$37.78
			$2,425.61
GEORGANNE M. KIRVEN	WM SUPERCENTER #5383	03/11/2017	$15.09
	SUPERSHUTTLE EXECUCARWDC	03/18/2017	$181.48
	DOLLAR-GENERAL #8049	03/18/2017	$16.05
			$212.62
GEORGE ASKEW	FEDEX 971113036	02/28/2017	$48.01
	AT&T DATA	03/12/2017	$25.00
	CITY OF CLEMSON	03/22/2017	$15.46
			$88.47
GEORGE M DICKERT	BASS PRO ONLINE - US	03/01/2017	$15.87
	VZWRLSS PRPAY AUTOPAY	02/28/2017	$20.00
	Fast Way Oil Change	03/02/2017	$42.65
	PSA MARKETPLACE	03/08/2017	$127.26
	FOOD LION #2661	03/13/2017	$28.04
	LOWES #02595	03/13/2017	$2.09
	ATT BILL PAYMENT	03/14/2017	$63.27
	Fast Way Oil Change	03/21/2017	$42.65
	METROINSTITUTE CPPA	03/22/2017	$150.00
	GEMPLER'S	03/22/2017	$156.81

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	PSA MARKETPLACE	03/22/2017	$10.00
	USPS PO 4524000333	03/24/2017	$245.00
	VZWRLSS PRPAY AUTOPAY	03/28/2017	$20.00
			$923.64
GEORGE MONGOLD III	THE HOME DEPOT #1103	03/02/2017	$3.23
	WASH WIZARD	03/05/2017	$8.00
	CHARLESTON MARINE	03/03/2017	$547.75
	AMAZON MKTPLACE PMTS	03/08/2017	$29.68
	LOWES #00539	03/08/2017	$24.50
	WEST MARINE #1258	03/08/2017	$391.62
	WEST MARINE #1258	03/08/2017	$24.00
	TRI-COUNTY ACE	03/17/2017	$8.01
	SWEETGRASS HDWE	03/21/2017	$8.67
	SWEETGRASS HDWE	03/21/2017	$12.16
	TRACTOR SUPPLY CO #1564	03/21/2017	$13.91
	LOWES #00539	03/22/2017	$270.45
	WEST MARINE #1264	03/22/2017	$218.82
	LOWES #00655	03/26/2017	$31.43
	MOONEYHANS AUTO LLC	03/30/2017	$45.00
	STAPLES 00108266	03/29/2017	$7.40
			$1,644.63
GERALD VANDER MEY	CLEMSON VARIETY & FRAMES	03/16/2017	$43.91
			$43.91
GILBERT A MILLER	KITAZAWA SEED COMPANY	03/06/2017	$24.95
	W P LAW INC	03/10/2017	$247.37
	W P LAW INC	03/17/2017	$129.44
			$401.76
GLENDA S. BROWN	UPS 000000E148Y9087	02/28/2017	$343.13
	FEDEX 778496844450	02/28/2017	$10.72
	FEDEX 785734897776	03/01/2017	$17.43
	FEDEX 778542501202	03/04/2017	$25.64
	FEDEX 778557426721	03/04/2017	$9.44
	FEDEX 778581041221	03/09/2017	$45.35
	FEDEX 778581041780	03/09/2017	$45.35
	UPS 000000E148Y9107	03/13/2017	$34.85
	UPS 000000E148Y9117	03/20/2017	$11.08
	FEDEX 804782106626	03/22/2017	$8.17
			$551.16
GLENN BIRRENKOTT	WM SUPERCENTER #3222	02/28/2017	$52.92
	CVS/PHARMACY #03599	03/06/2017	$28.87
	AMAZON MKTPLACE PMTS	03/12/2017	$10.85
	AMAZON MKTPLACE PMTS	03/12/2017	$10.35
	AMAZON MKTPLACE PMTS	03/12/2017	$8.73
	AMAZON MKTPLACE PMTS	03/14/2017	$5.83
	AMAZON MKTPLACE PMTS	03/13/2017	$4.26

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN BIRRENKOTT	PAYPAL EXOTLEATHER	03/22/2017	$168.00
	SWINE GENETICS INTERNATIO	03/21/2017	$132.39
	THE FEATHER PLACE	03/22/2017	$223.73
	DOLLAR TREE	03/24/2017	$20.33
	LOWES #03071	03/24/2017	$47.24
	IN SOUTHERN MECHANICAL	03/27/2017	$542.32
	LOWES #03071	03/28/2017	$59.85
			$1,315.67
GLORIA SPRINGS	WAL-MART #1037	02/28/2017	$76.22
	STAPLES 00108282	03/15/2017	$25.10
	WM SUPERCENTER #621	03/16/2017	$58.95
			$160.27
GOUTAM KOLEY	ADAFRUIT INDUSTRIES	03/02/2017	$44.06
	IEEE PRODUCTS & SERVICES	03/02/2017	$198.00
	IN CALGONATE CORP	03/06/2017	$107.75
	PAYPAL JUNLAI	03/13/2017	$5.66
	TED PELLA INC	03/14/2017	$32.25
	PAYPAL DRAGONMARTS	03/16/2017	$37.17
	AMAZON MKTPLACE PMTS	03/17/2017	$33.99
	PAYPAL MEERKITEINC	03/20/2017	$195.99
	OSHPARK.COM	03/20/2017	$95.20
	OSHPARK.COM	03/21/2017	$14.30
	KURT J. LESKER COMPANY	03/21/2017	$82.44
	PAYPAL CIRCUITSPEC	03/23/2017	$234.95
	APS - MEMBERSHIP	03/26/2017	$153.00
	SEARS ROEBUCK 2305	03/29/2017	$27.26
	L-COM,INC	03/30/2017	$151.84
			$1,413.86
GRADY SAMPSON	SPIRIT COMMUNICATIONS EB	03/06/2017	$6.44
	THE DILLON HERALD	03/09/2017	$91.26
	ATT BILL PAYMENT	03/10/2017	$157.00
			$254.70
GRAHAM NEFF	AMAZON.COM AMZN.COM/BILL	02/28/2017	$119.36
	ECOLAB CENTER	02/28/2017	$1,189.20
	ECOLAB CENTER	02/28/2017	$802.50
	ECOLAB CENTER	02/28/2017	$1,761.99
	DANCEWEAR SOLUTIONS	03/01/2017	$604.49
	APL ITUNES.COM/BILL	03/08/2017	$2.58
	PARTY CITY #294	03/08/2017	$7.99
	WM SUPERCENTER #3222	03/08/2017	$165.03
	CLEMSON UNIVERSITY ALUMNI	03/08/2017	$130.00
	ACCO BRANDS DIRECT	03/10/2017	$230.05
	RMS - CLEMSON PRINT CENT	03/10/2017	$749.00
	THE TIGER SPORTS SHOP - H	03/09/2017	$64.09
	SQ BEAST MIX PRO	03/15/2017	$1,100.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	THE VILLAGE BAKER	03/16/2017	$54.98
	MCALISTER'S-1372	03/16/2017	$151.25
	BI-LO GROCERY #5566	03/17/2017	$95.45
	APL ITUNES.COM/BILL	03/21/2017	$4.56
	NACWAA	03/20/2017	$75.00
	NACWAA	03/20/2017	$75.00
	DOLLAR TREE	03/21/2017	$12.84
	AMAZON MKTPLACE PMTS	03/25/2017	$247.07
	AMAZON MKTPLACE PMTS	03/26/2017	$28.88
			$7,671.31
GREG TELLEY	INDUSTRIAL MOTOR SERVI	02/27/2017	$15.06
	ALLIED ELECTRONICS INC	03/01/2017	$1,024.48
	TOTAL MAINTENANCE SOLUTIO	03/01/2017	$56.60
	USA BLUE BOOK	03/02/2017	$753.18
	WW GRAINGER	03/02/2017	$344.16
	WW GRAINGER	03/02/2017	$14.49
	UNITED ELECTRICAL DISTRI	03/03/2017	$26.71
	LOWES #03071	03/03/2017	$21.01
	FELLERS INC	03/04/2017	$353.10
	WW GRAINGER	03/03/2017	$393.71
	USA BLUE BOOK	03/03/2017	$707.01
	WW GRAINGER	03/03/2017	$24.82
	TOTAL MAINTENANCE SOLUTIO	03/03/2017	$131.50
	GLASS DOCTOR GREENVILL	03/03/2017	$627.33
	THE BLOSSMAN COMPANIES IN	03/06/2017	$281.20
	THE BLOSSMAN COMPANIES IN	03/06/2017	$74.90
	THE BLOSSMAN COMPANIES IN	03/06/2017	$195.57
	THE BLOSSMAN COMPANIES IN	03/06/2017	$64.20
	LOWE ELECTRIC SUPPLY	03/06/2017	$2.74
	THE BLOSSMAN COMPANIES IN	03/06/2017	$472.81
	WW GRAINGER	03/07/2017	$591.89
	TOTAL MAINTENANCE SOLUTIO	03/07/2017	$21.83
	HD SUPPLY FACILITIES MTNC	03/06/2017	$16.36
	AMAZON MKTPLACE PMTS	03/07/2017	$951.91
	WW GRAINGER	03/08/2017	$632.69
	WW GRAINGER	03/08/2017	$34.43
	WW GRAINGER	03/08/2017	$309.45
	TOTAL MAINTENANCE SOLUTIO	03/08/2017	$117.90
	WW GRAINGER	03/08/2017	$536.52
	AMAZON MKTPLACE PMTS	03/08/2017	$1,578.90
	LOWES #03071	03/08/2017	$214.85
	KATOM RESTA	03/08/2017	$292.75
	AMAZON MKTPLACE PMTS	03/08/2017	$351.74
	AMAZON MKTPLACE PMTS	03/08/2017	$169.94
	MCMASTER-CARR	03/08/2017	$80.94
	CANNON & SONS, INC.	03/09/2017	$118.84

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	03/09/2017	$35.72
	WW GRAINGER	03/09/2017	$56.37
	WW GRAINGER	03/09/2017	$26.02
	WW GRAINGER	03/09/2017	$174.49
	WW GRAINGER	03/10/2017	$109.90
	WW GRAINGER	03/13/2017	$419.81
	WW GRAINGER	03/13/2017	$93.42
	WW GRAINGER	03/14/2017	$94.48
	WW GRAINGER	03/14/2017	$98.77
	WW GRAINGER	03/15/2017	$18.70
	WW GRAINGER	03/15/2017	$122.84
	JOHNSTONE SUPPLY	03/16/2017	$328.51
	WW GRAINGER	03/16/2017	$68.86
	WW GRAINGER	03/16/2017	$149.57
	LOWE ELECTRIC SUPPLY	03/16/2017	$74.37
	HAJOCA TAYLORS 72	03/16/2017	$26.34
	WW GRAINGER	03/17/2017	$108.62
	INDUSTRIAL MOTOR SERVI	03/16/2017	$1,991.43
	Amazon.com	03/18/2017	$151.52
	WW GRAINGER	03/17/2017	$257.55
	LOWES #03071	03/20/2017	$227.74
	HAJOCA TAYLORS 72	03/20/2017	$62.16
	USA BLUE BOOK	03/20/2017	$366.85
	LOWES #01635	03/21/2017	$10.83
	WW GRAINGER	03/21/2017	$55.26
	AMAZON MKTPLACE PMTS	03/22/2017	$474.44
	WW GRAINGER	03/22/2017	$10.03
	TRAFFICSAFETYWAREHOUSE	03/21/2017	$562.50
	LOWES #03071	03/22/2017	$424.49
	BEST BUY 00005207	03/22/2017	$106.94
	TRAFFICSAFETYWAREHOUSE	03/21/2017	$1,708.00
	AAA SUPPLY INC GREENVILLE	03/22/2017	$101.05
	AAA SUPPLY INC GREENVILLE	03/22/2017	$42.80
	AAA SUPPLY INC GREENVILLE	03/22/2017	$59.84
	THE BLOSSMAN COMPANIES IN	03/23/2017	$361.39
	WW GRAINGER	03/23/2017	$34.28
	THE BLOSSMAN COMPANIES IN	03/23/2017	$280.64
	WW GRAINGER	03/23/2017	$237.74
	THE BLOSSMAN COMPANIES IN	03/23/2017	$403.92
	LOWES #03071	03/23/2017	$18.60
	THE BLOSSMAN COMPANIES IN	03/23/2017	$318.66
	WW GRAINGER	03/23/2017	$721.10
	THE BLOSSMAN COMPANIES IN	03/23/2017	$325.44
	LOWES #03071	03/23/2017	$38.58
	ANDERSON NAPA AUTO PARTS,	03/23/2017	$58.94
	UNITED ELECTRICAL DISTRI	03/27/2017	$417.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	HAJOCA TAYLORS 72	03/28/2017	$656.18
	WW GRAINGER	03/28/2017	$338.20
	LOWES #03071	03/28/2017	$45.00
	WW GRAINGER	03/29/2017	$366.88
	ROCKLER	03/31/2017	$117.81
	WW GRAINGER	03/30/2017	$176.58
	LOWE ELECTRIC SUPPLY	03/30/2017	$454.60
	TOTAL MAINTENANCE SOLUTIO	03/30/2017	$169.76
			$25,767.09
GREG YARROW	VISTAPR VistaPrint.com	03/02/2017	$34.98
	WAL-MART #3222	03/02/2017	$15.92
	VZWRLSS APOCC VISE	03/25/2017	$57.56
			$108.46
GREGORY BATT	PARAMETER GENERATION AND	02/27/2017	$1,276.89
	SP MANNEQUINMALL	03/01/2017	$67.99
	PCB PIEZOTRONICS, INC.	03/01/2017	$1,137.90
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$14.28
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$27.84
	GRASSHOPPER LLC	03/11/2017	$30.26
	PCB PIEZOTRONICS, INC.	03/10/2017	$670.00
	TRI-COUNTY ACE	03/14/2017	$12.01
	IN BISHOP BRANCH MACHINE	03/27/2017	$1,100.00
			$4,337.17
GREGORY H LINKE	TEENLIFE MEDIA LLC	03/07/2017	$999.00
	DELTA AIR 0062376812684	03/14/2017	$283.10
			$1,282.10
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	03/24/2017	$79.98
	ACCU-TECH CORPORATION	03/29/2017	$663.40
			$743.38
GREGORY M PICKETT	FACEBK T33BSBS4G2	02/28/2017	$303.97
	FACEBK TVAYUBJ7J2	02/28/2017	$1.16
	FACEBK RVAYUBJ7J2	02/28/2017	$302.12
	YELP RESERVATIONS	03/01/2017	$99.00
	CAMPAIGNER BY PROTUS	03/01/2017	$99.49
	CARE.CITRIXONLINE.COM	03/01/2017	$62.54
	WYNDHAM GARDEN MOUNT PLEA	02/28/2017	$271.25
	WWW.ISTOCK.COM	03/02/2017	$12.00
	ENVIRO MASTER INTL FRANCH	03/03/2017	$373.05
	HERRMANN INTERNATIO	03/03/2017	$1,288.61
	FACEBK G44CNBW6J2	03/05/2017	$9.85
	FACEBK A44CNBW6J2	03/05/2017	$490.94
	PUBLIX #1148	03/06/2017	$32.04
	CARE.CITRIXONLINE.COM	03/07/2017	$38.16
	STAPLES 00118018	03/06/2017	$84.79
	USPS PO 4536230270	03/07/2017	$23.75

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	APPLE STORE #R355	03/08/2017	$1,243.49
	WWW.ISTOCK.COM	03/09/2017	$12.00
	FEDEX 890159085658	03/09/2017	$14.83
	FEDEX 785842601889	03/09/2017	$158.31
	HEROKU	03/09/2017	$74.70
	STAPLES 00118018	03/09/2017	$21.27
	ENVIRO MASTER INTL FRANCH	03/10/2017	$373.05
	AMAZON MKTPLACE PMTS	03/13/2017	$155.92
	MAILGUN.COM	03/13/2017	$59.00
	AMAZON MKTPLACE PMTS	03/13/2017	$33.50
	CITY OF GREENVILLE PARKI	03/13/2017	$1,008.00
	FACEBK 7CCCRBW6J2	03/14/2017	$103.18
	USNEWS.COM ONLINE STORE	03/14/2017	$14.90
	GREENVILLE SOCIETY OF HUM	03/14/2017	$50.00
	RMS - CLEMSON PRINT CENT	03/14/2017	$254.40
	FACEBK 5CCCRBW6J2	03/14/2017	$646.88
	UNIVERSITY TICKETS.COM	03/13/2017	$150.00
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$17.65
	STAPLES 00118018	03/16/2017	$61.46
	ENVIRO MASTER INTL FRANCH	03/17/2017	$373.05
	UBERCONFERENCE	03/20/2017	$11.02
	DOUBLETREE SUITES HOTEL	03/16/2017	$196.27
	MBA CSEA	03/22/2017	$275.00
	HILTON ASHEVILLE	03/24/2017	$258.94
	ENVIRO MASTER INTL FRANCH	03/24/2017	$373.05
	CAMPAIGNER BY PROTUS	03/24/2017	$75.00
	RR DONNELLEY-PAYMETRIC	03/27/2017	$1,702.00
	RR DONNELLEY-PAYMETRIC	03/27/2017	$102.12
	PUBLIX #1148	03/29/2017	$354.55
	CARE.CITRIXONLINE.COM	03/29/2017	$62.54
	LEXINGTON WINGATE BY WYND	03/30/2017	$391.62
	CU LIBRARIES RECORDS MG	03/29/2017	$24.00
	MBA CSEA	03/30/2017	$695.00
	CU ACCTS RCVBL ONLINE	03/29/2017	$189.00
	CU LIBRARIES RECORDS MG	03/29/2017	$55.20
			$13,083.62
GREGORY REIGHARD	DELTA AIR Seat Fees	03/14/2017	$258.00
	DELTA AIR 0062376506177	03/14/2017	$2,174.56
	DELTA AIR 0062377278213	03/22/2017	$1,693.16
	DELTA AIR Seat Fees	03/22/2017	$248.00
			$4,373.72
GREGORY W. SHELNUTT	FREESTYLE PHOTO	02/28/2017	$194.99
	ULINE SHIP SUPPLIES	03/02/2017	$60.39
	THE JAMES F MARTIN INN	02/28/2017	$133.20
	KEH	03/02/2017	$160.95
	WALMART.COM 8009666546	03/02/2017	$216.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	McClain's Printmaking Sup	03/03/2017	$36.50
	UCA	03/03/2017	$2,293.24
	LOWES #03071	03/03/2017	$139.81
	PAKMAIL US806	03/07/2017	$23.68
	KEH	03/08/2017	$565.00
	Amazon.com	03/12/2017	$49.18
	LOWES #03071	03/13/2017	$100.95
	Dropbox F9F41GF66KR4	03/13/2017	$9.99
	DELTA AIR 0062375276625	03/13/2017	$445.10
	HIGHWATER CLAYS INC	03/14/2017	$810.06
	ULINE SHIP SUPPLIES	03/16/2017	$73.09
	NCECA	03/14/2017	$450.00
	LOWES #01635	03/16/2017	$93.16
	AMAZON MKTPLACE PMTS	03/18/2017	$109.52
	CRAFT EMERGENCY RELIEF FU	03/17/2017	$200.00
	TAKACH PRESS	03/17/2017	$127.78
	RMS - CLEMSON PRINT CENT	03/21/2017	$112.35
	CU LIBRARIES RECORDS MG	03/21/2017	$43.20
	TRI STAR	03/27/2017	$88.68
	AMAZON MKTPLACE PMTS	03/27/2017	$9.22
	AMAZON MKTPLACE PMTS	03/27/2017	$5.98
	AMAZON MKTPLACE PMTS	03/27/2017	$18.99
	AMAZON MKTPLACE PMTS	03/27/2017	$8.99
	AMAZON MKTPLACE PMTS	03/27/2017	$7.99
	AMAZON MKTPLACE PMTS	03/27/2017	$7.46
	AMAZON MKTPLACE PMTS	03/27/2017	$13.47
	AMAZON MKTPLACE PMTS	03/28/2017	$5.53
	AMAZON MKTPLACE PMTS	03/28/2017	$10.48
	CTC CONSTANTCONTACT.COM	03/29/2017	$65.00
	THE HOME DEPOT #1119	03/28/2017	$213.06
	CTC CONSTANTCONTACT.COM	03/29/2017	$546.00
	CLEMSON VARIETY & FRAMES	03/30/2017	$35.43
	B&H PHOTO, 800-606-6969	03/30/2017	$256.63
			$7,741.05
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	03/01/2017	$6.41
	CUSTOMINK LLC	03/02/2017	$359.04
	BI-LO GROCERY #5539	03/05/2017	$15.90
	NACADA	03/07/2017	$65.00
	NACADA	03/07/2017	$140.00
	PUBLIX SUPERMARKETS #1379	03/08/2017	$18.93
	UNDERGRADUATE STUDIES	03/14/2017	$30.00
	PUBLIX SUPERMARKETS #1379	03/15/2017	$17.41
	TIGER TOWN GRAPHICS	03/22/2017	$126.42
	HOBBY LOBBY #395	03/22/2017	$30.53
	PUBLIX SUPERMARKETS #1379	03/29/2017	$11.70
			$821.34

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	03/02/2017	$13.60
	USPS.COM CLICKNSHIP	03/03/2017	$6.65
	USPS.COM CLICKNSHIP	03/04/2017	$6.65
	TIGER TOWN GRAPHICS	03/02/2017	$154.08
	USPS.COM CLICKNSHIP	03/06/2017	$6.65
	USPS.COM CLICKNSHIP	03/06/2017	$6.65
	USPS.COM CLICKNSHIP	03/06/2017	$6.65
	USPS.COM CLICKNSHIP	03/08/2017	$6.65
	USPS.COM CLICKNSHIP	03/10/2017	$13.30
	USPS.COM CLICKNSHIP	03/10/2017	$6.65
	AMERICAN PHYTOPATHO	03/15/2017	$55.00
	ZOOM.US	03/15/2017	$149.90
	USPS.COM CLICKNSHIP	03/15/2017	$6.65
	USPS.COM CLICKNSHIP	03/17/2017	$6.65
	USPS.COM CLICKNSHIP	03/21/2017	$6.65
	USPS.COM CLICKNSHIP	03/23/2017	$6.65
	DARTMOUTH JOURNAL SERVICE	03/22/2017	$350.00
	USPS.COM CLICKNSHIP	03/27/2017	$6.65
	USPS.COM CLICKNSHIP	03/27/2017	$6.65
	USPS.COM CLICKNSHIP	03/27/2017	$13.60
	USPS.COM CLICKNSHIP	03/27/2017	$13.60
	USPS.COM CLICKNSHIP	03/27/2017	$6.65
			$856.18
GUIGEN ZHANG	UNITED 0167951610335	03/01/2017	$353.10
	SFB	03/01/2017	$550.00
	UPS 000000X19F52097	03/07/2017	$12.28
	AIMBE 23-7089693	03/09/2017	$300.00
	AMERICAN AIR0017991136360	03/09/2017	$391.90
	LASER PROS INTERNATION	03/14/2017	$223.80
	COMSOL INC	03/16/2017	$1,035.00
	UPS 1ZX19F52P293558057	03/23/2017	$11.14
	UPS 2932M0JSD34	03/23/2017	$6.90
	PAYPAL SONGSHIYAN	03/28/2017	$1,598.00
			$4,482.12
GUINN WALLOVER	FACEBK CR6BKC6YL2	02/28/2017	$9.59
	CANVA.COM	03/03/2017	$10.00
	STAPLES DIRECT	03/15/2017	$77.71
	STAPLES DIRECT	03/16/2017	$35.78
	STAPLS3146167807000	03/17/2017	$500.16
	ROSS PRINTING	03/23/2017	$210.13
	AMAZON MKTPLACE PMTS	03/23/2017	$54.55
	HARRIS TEETER #0277	03/29/2017	$37.87
			$935.79
GUSTAVO LASCANO	UB F ACTIVITIES ON-LIN	03/11/2017	$1,095.00
	INTEGRATED DNA TECH	03/15/2017	$22.89

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Cardholder	Vendor Name	Purchase Date	Amount
GUSTAVO LASCANO	FASS	03/15/2017	$615.00
			$1,732.89
GWEN B DOCKINS	AMRCN AUTO CNTRL COUNCIL	02/28/2017	$470.00
	TRI STAR	02/28/2017	$11.68
	AMAZON.COM AMZN.COM/BILL	02/28/2017	$748.99
	ALI aliexpress.com	02/27/2017	$176.36
	DELTA AIR 0062374744019	02/27/2017	$936.06
	LOWES #01635	02/28/2017	$32.29
	AMAZON MKTPLACE PMTS	03/01/2017	$186.14
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$21.11
	NSG GALETON GLOVES	03/01/2017	$24.01
	FORMLABS	03/02/2017	$484.49
	SQ HYREL LLC	03/02/2017	$120.00
	MILLS FLEET FARM 4000	02/28/2017	$49.10
	Intercom Dresden GmbH	03/02/2017	$833.84
	CONTROL SOURCE INC	03/01/2017	$784.62
	MICROSCOPE WORLD	03/01/2017	$26.26
	HOMEDEPOT.COM	03/01/2017	$27.52
	MP SINGAPORE PTE LTD	03/03/2017	$816.16
	AMAZON MKTPLACE PMTS	03/05/2017	$78.96
	Amazon.com	03/03/2017	$92.65
	TNT USA INC	03/02/2017	$64.78
	SHAPEWAYS INC.	03/03/2017	$22.09
	AMAZON MKTPLACE PMTS	03/06/2017	$19.27
	AMAZON MKTPLACE PMTS	03/07/2017	$41.83
	AMAZON MKTPLACE PMTS	03/06/2017	$199.10
	AMAZON MKTPLACE PMTS	03/08/2017	$35.00
	ALLIED ELECTRONICS INC	03/08/2017	$40.70
	MISUMI USA	03/07/2017	$80.01
	OMEGA ENGINEERING	03/07/2017	$81.55
	AMAZON MKTPLACE PMTS	03/07/2017	$8.51
	PAYPAL ELABPEERS	03/07/2017	$26.35
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$45.61
	CIRCUIT SPECIALISTS	03/07/2017	$34.43
	ADAFRUIT INDUSTRIES	03/08/2017	$26.52
	DELTA AIR 0062375150248	03/07/2017	$407.10
	AMAZON MKTPLACE PMTS	03/08/2017	$7.57
	AMAZON MKTPLACE PMTS	03/08/2017	$4.95
	INDIUM CORPORATION	03/07/2017	$108.50
	TRI-COUNTY ACE	03/08/2017	$12.43
	THE UPS STORE 3497	03/08/2017	$70.10
	TEQUIPMENT.NET	03/09/2017	$63.07
	TED PELLA INC	03/07/2017	$41.83
	SHAPEWAYS INC.	03/08/2017	$46.39
	CIRCUIT SPECIALISTS	03/07/2017	$34.48
	AMERICAN AIR0012117965294	03/08/2017	$744.90

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	VERYST ENGINEERING LLC	03/09/2017	$50.00
	Amazon.com	03/09/2017	$64.14
	AMAZON MKTPLACE PMTS	03/10/2017	$4.69
	AMAZON MKTPLACE PMTS	03/11/2017	$12.98
	AMAZON MKTPLACE PMTS	03/11/2017	$56.08
	THE ROBOT MARKETPLACE	03/10/2017	$113.79
	Amazon.com	03/11/2017	$34.26
	AM EQUIPMENT	03/10/2017	$119.59
	OMEGA ENGINEERING	03/10/2017	$63.00
	AMAZON MKTPLACE PMTS	03/11/2017	$16.90
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$66.90
	CPI COLEPARMERINSTRUMT	03/14/2017	$241.38
	SUPERIOR ESSEX	03/14/2017	$151.79
	WAL-MART #3222	03/14/2017	$56.07
	IEEE PRODUCTS & SERVICES	03/14/2017	$250.00
	BOCA BEARING COMPANY	03/14/2017	$23.90
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$11.13
	FAIRFIELD INN&SUITES M	03/15/2017	$1,444.80
	AMERICAN AIR0012119150484	03/14/2017	$622.10
	AMAZON MKTPLACE PMTS	03/15/2017	$15.57
	AMAZON MKTPLACE PMTS	03/16/2017	$114.02
	AMAZON MKTPLACE PMTS	03/16/2017	$142.12
	HOMEDEPOT.COM	03/15/2017	$74.87
	ALLIED HIGH TECH PRODU	03/15/2017	$244.31
	ASME	03/18/2017	$125.00
	ASME	03/18/2017	$125.00
	ASME	03/18/2017	$125.00
	ADAFRUIT INDUSTRIES	03/18/2017	$23.06
	AMAZON MKTPLACE PMTS	03/18/2017	$8.99
	ASME	03/18/2017	$125.00
	OMEGA ENGINEERING	03/17/2017	$18.60
	ASME	03/18/2017	$125.00
	ASME	03/18/2017	$125.00
	AMAZON MKTPLACE PMTS	03/18/2017	$143.98
	ASME	03/18/2017	$125.00
	AMAZON MKTPLACE PMTS	03/18/2017	$31.98
	AMAZON MKTPLACE PMTS	03/20/2017	$22.99
	Amazon.com	03/18/2017	$160.50
	AMAZON MKTPLACE PMTS	03/18/2017	$58.98
	ASME	03/18/2017	$125.00
	PAYPAL CDN SYSTEMS	03/17/2017	$89.33
	ASME	03/18/2017	$125.00
	SP FILASTRUDER.COM	03/20/2017	$469.98
	OMEGA ENGINEERING	03/21/2017	$8.93
	LOWES #03071	03/21/2017	$129.26
	UPS 000000F66F99077	03/21/2017	$7.71

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	03/22/2017	$46.86
	ONLINEMETALS.COM	03/22/2017	$139.82
	PAYPAL NEMS2017	03/22/2017	$675.00
	AMAZON MKTPLACE PMTS	03/23/2017	$64.95
	AMAZON MKTPLACE PMTS	03/23/2017	$42.24
	CADART SERVICES INC	03/21/2017	$72.50
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$25.65
	AMAZON MKTPLACE PMTS	03/25/2017	$27.99
	AMAZON MKTPLACE PMTS	03/25/2017	$18.16
	POLOLU CORPORATION	03/27/2017	$57.10
	INSTRON	03/27/2017	$1,640.00
	UNITED REFRIG INC 502	03/28/2017	$18.23
	Amazon.com	03/29/2017	$13.36
	SUMMIT RACING MAIL ORDER	03/28/2017	$20.92
	DELTA AIR 0062377946274	03/27/2017	$511.90
	ADAFRUIT INDUSTRIES	03/28/2017	$110.81
	AMAZON MKTPLACE PMTS	03/29/2017	$8.99
	DELTA AIR 0062377225158	03/28/2017	$1,505.76
	DELTA AIR 0062377858686	03/28/2017	$511.90
	WALMART.COM	03/29/2017	$20.31
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$66.67
	ADAFRUIT INDUSTRIES	03/30/2017	$26.61
	UPS 000000F66F99117	03/30/2017	$9.63
	UPS 000000F66F99087	03/30/2017	$11.45
	AMAZON MKTPLACE PMTS	03/30/2017	$51.80
	ONLINEMETALS.COM	03/30/2017	$192.70
			$20,372.30
H DAVID GUNTER II	VZWRLSS APOCC VISE	03/07/2017	$60.13
	AGRI SUPPLY - FLORENCE	03/08/2017	$215.84
	SHOUP MANUFACTURING	03/10/2017	$599.90
			$875.87
HAI YAO	SAGE PUBLICATIONS	02/28/2017	$730.00
	STUDENTUNIVERSE	03/08/2017	$477.99
	NATIONWIDECHILDRENSEDU	03/15/2017	$250.00
	CALL4POSTERS TM	03/16/2017	$267.28
	CALL4POSTERS TM	03/16/2017	$141.14
	UNITED 0162341038090	03/22/2017	$352.60
	SUTTER INSTRUMENTS	03/27/2017	$80.00
	VITROCOM	03/27/2017	$164.98
			$2,463.99
HAIBO LIU	AMAZON MKTPLACE PMTS	02/28/2017	$490.00
	GRIFF'S FARM AND H	03/01/2017	$189.35
	BI-LO GROCERY #5566	03/01/2017	$19.24
	LOWES #03071	03/02/2017	$93.39
	AMAZON MKTPLACE PMTS	03/09/2017	$698.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAIBO LIU	TRI-COUNTY ACE	03/10/2017	$34.24
	GREENHOUSE MEGASTO	03/10/2017	$33.59
	TRI-COUNTY ACE	03/10/2017	$26.96
	WAL-MART #3222	03/13/2017	$25.35
	LOWES #03071	03/13/2017	$13.44
	LOWES #03071	03/14/2017	$6.03
	TRI-COUNTY ACE	03/15/2017	$34.24
	PENDLETON TIRE COMPANY	03/23/2017	$96.16
	TRI-COUNTY ACE	03/23/2017	$16.12
			$1,776.11
HALEY COX	INGLES MARKETS #53	03/05/2017	$29.15
	LOWES #03071	03/05/2017	$15.27
	LIFEGUARD STORE - ONLINE	03/07/2017	$465.00
	LIFEGUARD STORE - ONLINE	03/07/2017	$93.00
	Ryder Engraving Inc	03/07/2017	$17.49
	AMAZON MKTPLACE PMTS	03/07/2017	$181.00
	TRI-COUNTY ACE	03/09/2017	$12.01
	TRI-COUNTY ACE	03/09/2017	$20.74
	RED CROSS STORE	03/10/2017	$38.03
	AMAZON MKTPLACE PMTS	03/16/2017	$147.94
	Amazon.com	03/18/2017	$16.00
	AMAZON MKTPLACE PMTS	03/18/2017	$10.99
	AMAZON MKTPLACE PMTS	03/18/2017	$5.99
	AMAZON.COM AMZN.COM/BILL	03/18/2017	$48.09
	AMAZON MKTPLACE PMTS	03/20/2017	$12.82
	LINCOLN AQUATICS	03/21/2017	$130.21
			$1,243.73
HALI E SULLIVAN	PAYPAL CLEMSONPRIN	03/07/2017	$117.97
	PAYPAL CLEMSONPRIN	03/08/2017	$119.04
	USPS PO 4516800631	03/09/2017	$343.00
	UPS 000000VR6846117	03/20/2017	$8.05
	AMERICAN AIR0012121081278	03/26/2017	$702.10
			$1,290.16
HANNAH MIKELL	USPS PO 4555800102	03/02/2017	$7.50
	WM SUPERCENTER #1017	03/03/2017	$65.56
	D & H BAR-B QUE	03/03/2017	$25.28
	FTC AUTOMATIC DRAFTS	03/07/2017	$150.75
	WAL-MART #1017	03/10/2017	$33.22
	D & H BAR-B QUE	03/10/2017	$117.07
	KYOCERA DOCUMENT SOLUTION	03/22/2017	$414.51
	USPS PO 4555800102	03/27/2017	$49.00
	USPS PO 4555800102	03/28/2017	$10.05
	UFIRST LAUNDRY SVCS	03/29/2017	$31.32
	PSA MARKETPLACE	03/28/2017	$19.98
			$924.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MULDOON	FACEBK HNUSSBNDF2	02/28/2017	$9.84
	RICOH USA, INC	03/01/2017	$107.00
	GEORGE PATTON ASSOCIAT	03/03/2017	$41.84
	FRANCIS L. DEAN & ASSOCIA	03/02/2017	$50.00
	Etsy.com - ShipIslandGree	03/02/2017	$6.10
	FRANCIS L. DEAN & ASSOCIA	03/02/2017	$50.00
	Etsy.com - unfinishedcros	03/02/2017	$882.00
	Etsy.com - TaraMarProduct	03/02/2017	$449.54
	MASK CRAFT	03/03/2017	$12.88
	WALMART.COM	03/04/2017	$57.43
	OTC BRANDS, INC.	03/03/2017	$478.11
	Etsy.com - TaraMarProduct	03/05/2017	$44.45
	LOWES #03071	03/06/2017	$45.15
	ETSY.COM	03/06/2017	$143.10
	ACUI	03/06/2017	$845.00
	RICOH RMS-CLEMSON	03/07/2017	$3.48
	WALMART.COM	03/07/2017	$193.10
	HOBBY LOBBY ECOMM	03/07/2017	$750.20
	WM SUPERCENTER #631	03/07/2017	$96.09
	OTC BRANDS, INC.	03/08/2017	$111.17
	WM SUPERCENTER #3222	03/13/2017	$144.37
	VICTORY TAILGATE	03/13/2017	$254.99
	TARGET 00011981	03/14/2017	$448.57
	FRANCIS L. DEAN & ASSOCIA	03/14/2017	$50.00
	MICHAELS STORES 1585	03/14/2017	$93.98
	TARGET.COM	03/15/2017	$92.11
	WM SUPERCENTER #3222	03/18/2017	$70.98
	WINN-DIXIE #0751	03/20/2017	$221.09
	WINN-DIXIE #0751	03/24/2017	$16.52
	SP LAURA RIGGS	03/27/2017	$14.99
	AMAZON MKTPLACE PMTS	03/27/2017	$33.99
	AMAZON MKTPLACE PMTS	03/28/2017	$61.69
	MICHAELS STORES 1585	03/29/2017	$69.41
	TARGET 00011981	03/29/2017	$36.63
	AMAZON MKTPLACE PMTS	03/30/2017	$365.91
	OTC BRANDS, INC.	03/29/2017	$379.19
			$6,730.90
HARRY D KURTZ	QIAGEN INC	03/06/2017	$162.24
			$162.24
HARRY J THOMAS	SOUTHERN LOCK	03/10/2017	$575.00
	SOUTHERN LOCK	03/10/2017	$73.11
	IN ADVANCED FIRE PROTECT	03/22/2017	$371.79
			$1,019.90
HEATHER WALKER DUNN	GORDON RESEARCH	02/28/2017	$1,345.00
	GORDON RESEARCH	03/01/2017	$1,365.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER DUNN	UGA ANIMAL SCIENCE	03/02/2017	$300.00
	APL ITUNES.COM/BILL	03/07/2017	$0.99
	CAMPUS COPY SHOP	03/08/2017	$169.30
	CLEMSON-UNIV-BOOKS #4900	03/14/2017	$23.01
			$3,203.30
HELEN ADAMS	DECKER EQUIPMENT	03/15/2017	$23.95
			$23.95
HELEN D STEELE	HOOTSUITE MEDIA INC.	02/28/2017	$9.99
	THE PROTOCOL INSTITUTE	03/08/2017	$7,300.00
	RMS - CLEMSON PRINT CENT	03/16/2017	$26.75
	MAILCHIMP	03/21/2017	$75.00
	HOOTSUITE MEDIA INC.	03/28/2017	$9.99
			$7,421.73
HENRY STONE	COMEXPOSIUM US LLC	03/21/2017	$795.00
	EDUCAUSE	03/28/2017	$740.00
	EDUCAUSE	03/28/2017	$795.00
			$2,330.00
HOLLY MOORE	RICOH RMS-CLEMSON	03/02/2017	$14.65
	FEDEX 93325302	03/07/2017	$15.47
	TRAVELOCITY 7254709043	03/27/2017	$22.00
	TRAVELOCITY 7254709043	03/27/2017	$2.00
	AMERICAN AIR0017959346216	03/27/2017	$162.30
	UNITED 0167959366567	03/27/2017	$146.80
			$363.22
HONG LUO	ETON BIOSCIENCE, INC.	03/10/2017	$64.00
	ETON BIOSCIENCE, INC.	03/09/2017	$44.00
	ETON BIOSCIENCE, INC.	03/10/2017	$4.00
	INTEGRATED DNA TECH	03/14/2017	$53.54
	ETON BIOSCIENCE, INC.	03/13/2017	$16.00
			$181.54
HOWARD HILLER	PENDLETON TIRE COMPANY	02/28/2017	$25.00
	PP REEDSAUTOPA	03/06/2017	$160.50
	ANDERSON NAPA AUTO PARTS,	03/08/2017	$232.19
	JERRY CAIN AUTO	03/09/2017	$484.63
	ADVANCE AUTO PARTS #5360	03/16/2017	$24.59
	SCENIC CHEVROLET	03/20/2017	$25.68
	JERRY CAIN AUTO	03/20/2017	$105.00
	ADVANCE AUTO PARTS #5360	03/22/2017	$47.25
	JERRY CAIN AUTO	03/29/2017	$341.16
			$1,446.00
HUNTER F. MASSEY	LOWES #03071	02/28/2017	$59.71
	BLUE RIDGE WELDING	03/01/2017	$54.06
	PAYPAL VIDAXL LLC	03/06/2017	$131.98
	PAYPAL RAPARTSINC	03/06/2017	$56.82

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	PAYPAL ECOMMERCESA	03/07/2017	$129.90
	TRACTOR SUPPLY #1210	03/08/2017	$201.39
	BUR SURPLUS CENTER	03/09/2017	$103.57
	ADVANCE AUTO PARTS #5360	03/10/2017	$38.50
	TRI STAR	03/13/2017	$163.22
	PAYPAL TRUDEVELOPM	03/13/2017	$258.00
	BLUE RIDGE WELDING	03/13/2017	$156.88
	AMAZON MKTPLACE PMTS	03/19/2017	$59.70
	PENDLETON TIRE COMPANY	03/17/2017	$72.00
	LOWES #03071	03/29/2017	$54.94
	BLUE RIDGE WELDING	03/28/2017	$83.74
	PENDLETON TIRE COMPANY	03/29/2017	$692.39
	ACTUONIX MOTION DEV	03/29/2017	$286.46
			$2,603.26
I. DWAINE EUBANKS	AmazonPrime Membership	03/26/2017	$105.93
			$105.93
INDIKA PATHIRANNEHELA	PAYPAL AMERICANCOU	03/03/2017	$23.00
	PAYPAL AMERICANCOU	03/06/2017	$100.00
	PP ALANKINGFAR	03/07/2017	$375.00
	LOWES #03071	03/07/2017	$131.47
	WM SUPERCENTER #4445	03/08/2017	$6.52
	GRIFF'S FARM AND H	03/20/2017	$28.86
	JOHNNY'S SELECTED SEED	03/22/2017	$72.00
	PRAXAIR DISTRIBUTION I	03/24/2017	$297.86
	PRAXAIR DISTRIBUTION I	03/24/2017	$129.99
	LOWES #03071	03/29/2017	$39.47
	WAL-MART #3222	03/30/2017	$27.15
	ALDI 76079	03/29/2017	$23.12
			$1,254.44
J FOGACA DE CARVALHO	WHALEY PARTS & SUPPL	02/28/2017	$279.49
	LOWES #00626	03/03/2017	$16.09
	SQ ROGER LUCAS AUTOMOTIV	03/07/2017	$559.27
	SANTEE ELECTRIC COOPERAT	03/07/2017	$300.00
	Amazon.com	03/08/2017	$35.48
	ROLLOFFDUMP ROLLOFFDUMP	03/09/2017	$322.38
	AMAZON MKTPLACE PMTS	03/13/2017	$379.98
	HACH COMPANY	03/10/2017	$78.70
	CONCRETE SUPPLY CO LLC	03/08/2017	$336.96
	CONCRETE SUPPLY CO LLC	03/07/2017	$3,926.88
	WM SUPERCENTER #1017	03/11/2017	$59.37
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$19.36
	ROLLOFFDUMP ROLLOFFDUMP	03/13/2017	$180.26
	LOWES #00626	03/14/2017	$109.61
	HALLS ARROW INC	03/13/2017	$758.05
	WAL-MART #1017	03/16/2017	$74.58

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	LOWES #00626	03/18/2017	$493.88
	WM SUPERCENTER #5383	03/18/2017	$35.83
	LOWES #00626	03/18/2017	$87.15
	DOMYOWNPESTCONTROL.COM	03/21/2017	$50.48
	WM SUPERCENTER #1017	03/22/2017	$116.64
	SPARROW & KENNEDY TRACTOR	03/23/2017	$69.63
	LOWES #00626	03/24/2017	$686.21
	LOWES #00626	03/24/2017	$461.30
	MANNING FEED MILL& SUPPL	03/23/2017	$98.00
	HUBBARD PIPE AND SUPPLY	03/24/2017	$266.51
	AMAZON MKTPLACE PMTS	03/27/2017	$472.52
	Amazon.com	03/27/2017	$510.33
	Amazon.com	03/28/2017	$420.07
	WM SUPERCENTER #1017	03/30/2017	$46.99
			$11,252.00
J. POWELL SMITH	COMPORIUM - PBTC RP	03/16/2017	$132.16
	FOOD LION #0083	03/21/2017	$43.59
	USPS PO 4550000072	03/24/2017	$3.12
			$178.87
J. SHAUN GAINES	IN HAMBY CATERING AND EV	02/28/2017	$388.83
	LITTLE PIGS BARBEQUE OF A	03/01/2017	$682.75
	IN DRUM CREATIVE, LLC	03/01/2017	$220.00
	IN HAMBY CATERING AND EV	03/01/2017	$299.11
	IN HAMBY CATERING AND EV	03/07/2017	$406.80
	CHICK-FIL-A #01762	03/07/2017	$56.75
	VZWRLSS IVR VB	03/10/2017	$38.11
	CTC CONSTANTCONTACT.COM	03/13/2017	$20.00
	STAPLES 00111807	03/14/2017	$174.00
	PCNAMETAG INC	03/16/2017	$447.41
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$128.38
	SAMS CLUB #8278	03/20/2017	$2,150.06
	PAYPAL CHECKINEASY	03/21/2017	$799.00
	CAROLINA AUTOMOTIVE	03/22/2017	$34.70
	ROOTS TIRE	03/22/2017	$232.98
	CAROLINA AUTOMOTIVE	03/22/2017	$60.00
	BEST BUY 00008557	03/23/2017	$518.37
	DICK'S CLOTHING&SPORTING	03/23/2017	$215.99
	LOWES #00410	03/24/2017	$7.54
	UMBERTO'S	03/24/2017	$380.60
	B&H PHOTO, 800-606-6969	03/29/2017	$359.00
	WWW.NEWEGG.COM	03/29/2017	$50.20
			$7,670.58
JACKIE KOPACK JORDAN	WM SUPERCENTER #1339	03/08/2017	$23.93
	PSA MARKETPLACE	03/08/2017	$504.00
	AMAZON MKTPLACE PMTS	03/09/2017	$65.81

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	PSA MARKETPLACE	03/10/2017	$175.00
	THE HOME DEPOT #1109	03/13/2017	$8.12
	USPS.COM POSTAL STORE	03/16/2017	$50.25
	PSA MARKETPLACE	03/17/2017	$90.00
	PSA MARKETPLACE	03/16/2017	$20.00
	Amazon Services-Kindle	03/17/2017	$9.99
	PSA MARKETPLACE	03/16/2017	$112.00
	AMAZON SERVICES-KINDLE 86	03/17/2017	$9.99
			$1,069.09
JACQUELINE ALEXANDER	FACEBK 4GUKEBNV52	02/28/2017	$20.00
	CU CAE SLCE	02/28/2017	$200.00
	GOOGLE SVCSAPPS cuchr	03/03/2017	$40.00
	CLEMSON-UNIV-BOOKS #4900	03/07/2017	$13.31
	AMAZON MKTPLACE PMTS	03/07/2017	$76.20
	RICOH RMS-CLEMSON	03/07/2017	$6.00
	CLEMSON-UNIV-BOOKS #4900	03/08/2017	$5.74
	AMAZON MKTPLACE PMTS	03/08/2017	$4.20
	AMAZON MKTPLACE PMTS	03/09/2017	$39.78
	BestBuyCom797519007350	03/10/2017	$1,283.98
	AMAZON MKTPLACE PMTS	03/10/2017	$15.58
	RICOH RMS-CLEMSON	03/13/2017	$4.10
	TOWNNEWS COM	03/13/2017	$356.10
	AMAZON MKTPLACE PMTS	03/13/2017	$17.06
	SWEETWATER SOUND INC	03/13/2017	$496.00
	AMAZON MKTPLACE PMTS	03/16/2017	$26.06
	SPEEDY BUTTONS	03/16/2017	$110.49
	DISCOUNTMUGS.COM	03/16/2017	$153.55
	STICKERSHARK LLC	03/16/2017	$171.20
	DNH GODADDY.COM	03/16/2017	$143.76
	AMAZON MKTPLACE PMTS	03/20/2017	$13.99
	WWW.1AND1.COM	03/20/2017	$21.57
	WWW.1AND1.COM	03/22/2017	$29.97
	DNH GODADDY.COM	03/28/2017	$149.99
	STICKER MULE	03/28/2017	$99.00
	AMAZON MKTPLACE PMTS	03/31/2017	$36.63
			$3,534.26
JACQUELINE ELLIS	BI-LO GROCERY #5539	03/17/2017	$56.56
	PUBLIX SUPERMARKETS #1379	03/20/2017	$22.58
	AMAZON MKTPLACE PMTS	03/22/2017	$29.95
	EAST PARK PRINTING	03/22/2017	$254.66
			$363.75
JACQUELINE GALBREATH	ALOFT	02/28/2017	$101.92
	THE JAMES F MARTIN INN	02/28/2017	$133.20
	ASSOCIATION OF COLLEGIATE	03/06/2017	$370.00
	AGENT FEE 8900711312779	03/08/2017	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GALBREATH	AGENT FEE 8900711312782	03/08/2017	$9.00
	GOOGLE ADWS7537780561	03/15/2017	$49.94
	ARMSTRONG DISPLAY CONCEPT	03/17/2017	$559.00
			$1,232.06
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	03/01/2017	$224.51
	AMAZON MKTPLACE PMTS	03/02/2017	$201.39
	FORMS AND SUPPLY - AOPD	03/07/2017	$145.60
	AMAZON MKTPLACE PMTS	03/13/2017	$47.03
	AMAZON MKTPLACE PMTS	03/14/2017	$203.29
	AMAZON MKTPLACE PMTS	03/20/2017	$138.86
	AMAZON MKTPLACE PMTS	03/20/2017	$23.98
	STAPLES 00111807	03/26/2017	$53.70
	AMAZON MKTPLACE PMTS	03/28/2017	$178.60
	AMAZON MKTPLACE PMTS	03/28/2017	$13.10
	STAPLES DIRECT	03/30/2017	$55.59
			$1,285.65
JACQUELINE VAN STRIEN	THE JAMES F MARTIN INN	03/14/2017	$133.20
			$133.20
JAIME POHLMAN	FACEBK ZEXQRBAUQ2	02/28/2017	$4.99
	PSA MARKETPLACE	03/27/2017	$10.00
	DOLLAR-GENERAL #7668	03/28/2017	$38.52
	TRACTOR-SUPPLY-CO #0471	03/29/2017	$130.56
	WM SUPERCENTER #1382	03/29/2017	$5.17
	WHITE HARDWARE 35	03/30/2017	$16.22
			$205.46
JAMES ALLISON	NATIONAL CAR RENTAL	03/12/2017	$458.49
	OCONEE WELDING SUPPLY INC	03/30/2017	$25.44
			$483.93
JAMES CAMPBELL	SPRINT WIRELESS	02/28/2017	$80.33
	SPRINT WIRELESS	03/28/2017	$79.48
	LOWES #01120	03/28/2017	$128.46
			$288.27
JAMES E FAUST	BIOBEST U.S.A. INC.	03/03/2017	$136.50
	AMER SOC FOR HORT SCIENCE	03/08/2017	$25.00
	AMER SOC FOR HORT SCIENCE	03/15/2017	$25.00
	STA TRAVEL INC 230	03/16/2017	$945.66
	DARTMOUTH JOURNAL SERVICE	03/22/2017	$350.00
	BIOBEST U.S.A. INC.	03/29/2017	$161.50
			$1,643.66
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	02/28/2017	$9.79
	INCUBATOR WAREHOUSE	03/01/2017	$140.92
	FRANK'S CAR WASH	03/06/2017	$68.71
	CENTURYLINK/SPEEDPAY	03/06/2017	$172.35
	INCUBATOR WAREHOUSE	03/07/2017	$90.48

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	PSA MARKETPLACE	03/08/2017	$7.00
	USPS PO 4536400646	03/09/2017	$23.75
	WAL-MART #6887	03/15/2017	$13.78
	USPS PO 4536400646	03/20/2017	$198.00
	USPS PO 4536400646	03/20/2017	$336.00
	KYOCERA DOCUMENT SOLUTION	03/22/2017	$284.68
	NRA SERVSAFE	03/22/2017	$36.00
			$1,381.46
JAMES FREDERICK	LOWES #01120	02/28/2017	$18.32
	BI-LO GROCERY #5593	03/17/2017	$14.35
	LOWES #01120	03/24/2017	$26.07
			$58.74
JAMES G FARMER	SSC - FLORENCE SER	03/01/2017	$2,493.00
	HD SUPPLY WATERWORKS 550	03/01/2017	$32.26
	L H STOKES & SON INC	03/01/2017	$388.80
	IN ICE	03/01/2017	$648.00
	CAROLINA AGRI-POWER LLC	02/28/2017	$2,035.15
	ALTMAN TRACTOR & EQUIPME	03/01/2017	$344.66
	W.H. BRISTOW, INC.	03/02/2017	$2,498.15
	LOWES #01075	03/02/2017	$71.90
	DARLINGTON CHAINSAW INC	03/03/2017	$100.67
	KENS TIRE SERVICE	03/06/2017	$20.00
	SSC - FLORENCE SER	03/08/2017	$1,428.00
	SSC - FLORENCE SER	03/10/2017	$2,491.50
	FASTENAL COMPANY01	03/10/2017	$124.43
	L H STOKES & SON INC	03/10/2017	$388.80
	HALL MANUFACTURING	03/17/2017	$93.53
	SSC - FLORENCE SER	03/27/2017	$1,075.38
	SPARROW & KENNEDY TRACTOR	03/28/2017	$40.40
	SSC - FLORENCE SER	03/28/2017	$528.00
	SSC - FLORENCE SER	03/30/2017	$792.00
			$15,594.63
JAMES H BLAKE	USPS PO 4569400671	02/28/2017	$6.42
	DIAMOND SPRINGS WATER	02/28/2017	$18.56
	VZWRLSS APOCC VISE	03/01/2017	$30.14
	USPS PO 4569400671	03/01/2017	$3.57
	USPS PO 4569400671	03/03/2017	$17.54
	PSA MARKETPLACE	03/07/2017	$15.00
	SPIRIT COMMUNICATIONS EB	03/10/2017	$4.19
	ORNITHOLOGY	03/15/2017	$69.00
	USPS PO 4536250272	03/15/2017	$20.34
	Amazon.com	03/17/2017	$74.77
	USPS PO 4514200630	03/17/2017	$11.27
	CTC CONSTANTCONTACT.COM	03/20/2017	$60.00
	BLUE MARBLE PRODUCTS	03/21/2017	$17.66

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	Amazon.com	03/22/2017	$123.85
	APL APPLE ONLINE STORE	03/25/2017	$170.13
	DIAMOND SPRINGS WATER	03/28/2017	$23.86
	ATT BILL PAYMENT	03/28/2017	$120.17
	IN JAMES COFFEE STUDIOS	03/29/2017	$46.30
	VZWRLSS APOCC VISE	03/30/2017	$45.14
			$877.91
JAMES LEMOINE	HEIGHTS TOWER SYSTEMS	02/28/2017	$579.89
	LOWES #00410	03/02/2017	$466.77
	BATTERIES PLUS 123	03/02/2017	$128.30
	HOMEDEPOT.COM	03/03/2017	$369.13
	BACKWOODS SOLAR	03/07/2017	$1,964.22
	LOWES #01839	03/08/2017	$82.85
	TFS FISHER SCI ATL	03/15/2017	$73.49
	SP PEAU PRODUCTIONS,	03/23/2017	$4.00
	LOWES #01004	03/22/2017	$89.44
	LOWES #00410	03/30/2017	$262.11
			$4,020.20
JAMES MORRIS	TFS FISHERSCI ECOM ATL	02/28/2017	$66.62
	VWR INTERNATIONAL INC	03/03/2017	$119.67
	BIO RAD LABORATORIES	03/02/2017	$457.43
	VWR INTERNATIONAL INC	03/03/2017	$265.41
	TFS FISHERSCI ECOM ATL	03/02/2017	$4.62
	ETON BIOSCIENCE, INC.	03/01/2017	$8.00
	VWR INTERNATIONAL INC	03/03/2017	$79.96
	ETON BIOSCIENCE, INC.	03/01/2017	$8.00
	VWR INTERNATIONAL INC	03/04/2017	$141.94
	TFS FISHERSCI ECOM ATL	03/04/2017	$190.68
	VWR INTERNATIONAL INC	03/04/2017	$259.49
	CLEMSON COMPUTER ST	03/03/2017	$1,872.48
	VWR INTERNATIONAL INC	03/07/2017	$125.82
	MAC MALL 800-6226255	03/06/2017	$217.20
	VWR INTERNATIONAL INC	03/09/2017	$345.59
	VWR INTERNATIONAL INC	03/09/2017	$12.07
	VWR INTERNATIONAL INC	03/09/2017	$47.28
	VWR INTERNATIONAL INC	03/10/2017	$267.50
	Lonza AG (Walkersville)	03/08/2017	$1,351.41
	VWR INTERNATIONAL INC	03/10/2017	$872.71
	ETON BIOSCIENCE, INC.	03/09/2017	$4.00
	ETON BIOSCIENCE, INC.	03/09/2017	$8.00
	ETON BIOSCIENCE, INC.	03/09/2017	$24.00
	TFS FISHERSCI ECOM ATL	03/11/2017	$531.79
	ETON BIOSCIENCE, INC.	03/09/2017	$4.00
	ETON BIOSCIENCE, INC.	03/09/2017	$8.00
	TFS FISHERSCI ECOM ATL	03/10/2017	$189.98
	VWR INTERNATIONAL INC	03/14/2017	$25.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	03/14/2017	$163.70
	VWR INTERNATIONAL INC	03/15/2017	$25.24
	ETON BIOSCIENCE, INC.	03/13/2017	$8.00
	VWR INTERNATIONAL INC	03/15/2017	$11.06
	ETON BIOSCIENCE, INC.	03/13/2017	$8.00
	TFS FISHERSCI ECOM ATL	03/14/2017	$429.97
	VWR INTERNATIONAL INC	03/15/2017	$134.56
	ETON BIOSCIENCE, INC.	03/13/2017	$4.00
	VWR INTERNATIONAL INC	03/15/2017	$27.91
	VWR INTERNATIONAL INC	03/15/2017	$113.01
	TFS FISHERSCI ECOM ATL	03/16/2017	$334.31
	TFS FISHERSCI ECOM ATL	03/18/2017	$11.17
	TFS FISHERSCI ECOM ATL	03/18/2017	$12.33
	VWR INTERNATIONAL INC	03/22/2017	$254.57
	SQ PIPETTE CALIBRATION S	03/21/2017	$541.00
	TFS FISHERSCI ECOM ATL	03/23/2017	$19.26
	PIPETTE SUPPLIES INC	03/25/2017	$62.85
	TFS FISHERSCI ECOM ATL	03/28/2017	$96.82
	TFS FISHERSCI ECOM ATL	03/28/2017	$28.86
	WAL-MART #3222	03/29/2017	$119.43
	VWR INTERNATIONAL INC	03/30/2017	$341.94
	APL APPLE ONLINE STORE	03/30/2017	$1,817.93
	TFS FISHERSCI ECOM ATL	03/29/2017	$3.66
	APL APPLE ONLINE STORE	03/30/2017	$31.03
	ABCAM	03/29/2017	$451.00
	LOWES #03071	03/29/2017	$185.13
	APL APPLE ONLINE STORE	03/30/2017	$320.95
			$13,066.57
JAMES PIEKUTOWSKI	CAN CANONUSA DIRECT	03/28/2017	$153.98
			$153.98
JAMES POTTER	EDMUND OPTICS INC	03/02/2017	$630.00
	AMAZON MKTPLACE PMTS	03/03/2017	$14.88
	AMAZON MKTPLACE PMTS	03/02/2017	$48.94
	AMAZON MKTPLACE PMTS	03/30/2017	$18.06
			$711.88
JAMES R GRIEGER	ABSA	03/21/2017	$130.00
			$130.00
JAMES R. DAVIS	GRIFF'S FARM AND H	02/28/2017	$8.99
	FOOD LION #2209	03/08/2017	$25.36
	GRIFF'S FARM AND H	03/13/2017	$8.99
	WM SUPERCENTER #3222	03/29/2017	$53.07
			$96.41
JAMES T BRANT	SPIRIT COMMUNICATIONS EB	02/28/2017	$3.39
	FOOD LION #1246	03/10/2017	$7.27
	WEST CAROLINA RURAL TELE	03/14/2017	$294.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$305.04
JAMES TUTEN	HARBOR FREIGHT TOOLS 129	02/28/2017	$164.90
	HARBOR FREIGHT TOOLS 129	02/28/2017	$28.18
	LOWES #00497	03/01/2017	$35.91
	MCMASTER-CARR	02/28/2017	$182.74
	HARBOR FREIGHT TOOLS 129	03/01/2017	$42.27
	LOWES #00497	03/01/2017	$20.59
	MCMASTER-CARR	03/01/2017	$172.34
	MANER BUILDERS SUPPLY 3	03/02/2017	$300.00
	IN OPTIMUM FILTRATION CO	03/02/2017	$1,294.10
	MCMASTER-CARR	03/02/2017	$86.63
	WM SUPERCENTER #3367	03/06/2017	$20.34
	AUTOZONE #1003	03/07/2017	$30.35
	NORTHERN TOOL EQUIP	03/06/2017	$92.20
	ADVANCED VIDEO GROUP INC	03/07/2017	$1,312.25
	MCMASTER-CARR	03/07/2017	$187.88
	LOWES #00358	03/08/2017	$18.20
	AED SUPERSTORE	03/09/2017	$1,231.00
	SAMSCLUB #8252	03/08/2017	$111.82
	OSI UNITEDSTATESFLAG	03/09/2017	$18.60
	UPS (800) 811-1648	03/08/2017	$65.89
	LOWES #00497	03/09/2017	$4.21
	BLACKWELL TVHDW	03/10/2017	$24.26
	LOWES #02948	03/11/2017	$146.13
	HARBOR FREIGHT TOOLS 129	03/11/2017	$19.51
	SIGN IT QUICK INC.	03/09/2017	$113.82
	FEDEX 785878522418	03/12/2017	$437.58
	THE HOME DEPOT #1103	03/11/2017	$4.20
	NAPA AUTO 0024863	03/09/2017	$11.37
	AIRGAS SOUTH	03/13/2017	$126.99
	AIRGAS SOUTH	03/21/2017	$41.77
	ARKANSAS FLAG AND BANN	03/21/2017	$49.92
	1010 CED	03/20/2017	$25.88
	FERGUSON ENT #23	03/22/2017	$7.25
	THE UPS STORE	03/22/2017	$10.20
	CHARLESTON RUBBER & GASKE	03/22/2017	$104.66
	CHARLESTON RUBBER & GASKE	03/22/2017	$47.90
	1010 CED	03/22/2017	$22.79
	FASTENAL COMPANY01	03/27/2017	$92.47
	MANER BUILDERS SUPPLY 3	03/27/2017	$300.00
	NAPA AUTO 0024863	03/27/2017	$35.78
	LORD CORP MECHANICAL DIV	03/29/2017	$55.34
	AMAZON MKTPLACE PMTS	03/30/2017	$283.31
	Moodys ACE Hardware	03/28/2017	$16.65
	PALMETTO COMPRESSORS INC	03/29/2017	$920.36
			$8,318.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE A DUBERSTEIN	ACADEMY SPORTS #192	03/09/2017	$32.09
			$32.09
JANET E HENDRICKS	SOUTHWES 5262494547537	03/13/2017	$974.58
	AMERICAN AIR0012120272508	03/21/2017	$390.00
	AMERICAN AIR0012120306436	03/21/2017	$264.80
	AMERICAN AIR0012120256940	03/21/2017	$767.40
	AMERICAN AIR0012120469379	03/22/2017	$646.10
	AMERICAN AIR0010647471072	03/22/2017	$47.36
	AMERICAN AIR0010647519827	03/23/2017	$55.42
	AMERICAN AIR0012120596962	03/23/2017	$1,282.30
	AMERICAN AIR0010647519828	03/23/2017	$13.93
	AMERICAN AIR0012121287909	03/28/2017	$1,330.50
	AMERICAN AIR0010647787351	03/28/2017	$43.27
			$5,815.66
JANET G DILLON	USPS PO 4516800631	03/07/2017	$13.18
	USPS PO 4516800631	03/17/2017	$1.61
	CU LIBRARIES RECORDS MG	03/22/2017	$19.20
	USPS PO 4516800631	03/23/2017	$14.49
	CU LIBRARIES RECORDS MG	03/22/2017	$55.20
			$103.68
JANET M ARNOLD	AACE.ORG 828-246-9558	03/02/2017	$235.00
	AACE.ORG 828-246-9558	03/02/2017	$235.00
	HILTON GARDEN INN	03/07/2017	$738.82
	HILTON GARDEN INN	03/07/2017	$715.66
	Amazon.com	03/09/2017	$1,671.12
	LEGO EDUCATION	03/08/2017	$144.20
	Amazon.com	03/09/2017	$11.37
	LAKESHORE LEARNING MATER	03/08/2017	$437.93
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$86.08
	Amazon.com	03/09/2017	$409.69
	OTC BRANDS, INC.	03/13/2017	$118.68
	MASTERCLASS	03/15/2017	$90.00
	NCS PEARSON	03/16/2017	$230.48
	AMER LIB ASSOC-CAREER	03/22/2017	$285.00
	DELTA AIR 0062377547438	03/24/2017	$557.10
	SPLICE SOUNDS 100	03/29/2017	$7.99
			$5,974.12
JANICE BISHOP	REPUBLIC SERVICES TRASH	03/03/2017	$320.00
	MULTIVIEW	03/28/2017	$395.00
	CLEAN CARE OF ANDERSON	03/29/2017	$600.00
			$1,315.00
JANICE L MARTIN	AMAZON MKTPLACE PMTS	03/01/2017	$4.39
	AMAZON MKTPLACE PMTS	03/02/2017	$9.10
	AMAZON MKTPLACE PMTS	03/01/2017	$114.76
	AMAZON MKTPLACE PMTS	03/02/2017	$6.92

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE L MARTIN	AMAZON MKTPLACE PMTS	03/02/2017	$10.15
	BB FAU FOUNDATION	03/02/2017	$280.00
	DELTA AIR 0067990194574	03/03/2017	$159.30
	GRANT WRITERS	03/02/2017	$95.60
	DELTA AIR 0067990194560	03/03/2017	$283.80
	EXPEDIA7248892244385	03/03/2017	$4.00
	AMERICAN ASSOC OF NURSE P	03/03/2017	$100.00
	BETTER OFFICE SUPPLY SOLU	03/07/2017	$753.28
	IN RALPH'S TROPHY SHOP	03/13/2017	$7.42
	RMS - CLEMSON PRINT CENT	03/14/2017	$138.08
	RMS - CLEMSON PRINT CENT	03/14/2017	$162.18
	CELL APPLICATIONS I	03/17/2017	$81.19
	SPRINGER PUBLISHING CO	03/22/2017	$48.75
	PAYPAL IAHC	03/29/2017	$550.00
	POLO/RL COMMERCE 146	03/30/2017	$200.00
	BR FACTORY US 6260	03/30/2017	$435.06
	GAP OUTLET US 7758	03/30/2017	$180.16
	COACH INC 4054	03/30/2017	$412.40
	POLO/RL COMMERCE 146	03/30/2017	$470.70
			$4,507.24
JANICE MERCK	AMERICAN JERSEY CATTLE AS	02/28/2017	$95.55
	ATT BILL PAYMENT	03/02/2017	$41.96
	BLUE RIDGE ELECTRIC COOP	03/02/2017	$68.36
	SANDY SPRINGS WATER DIST	03/02/2017	$64.38
	HIGHWAY 88 WATER	03/02/2017	$89.06
	SANDY SPRINGS WATER DIST	03/02/2017	$101.88
	BLUE RIDGE ELECTRIC COOP	03/02/2017	$30.30
	BLUE RIDGE ELECTRIC COOP	03/02/2017	$287.34
	BLUE RIDGE ELECTRIC COOP	03/02/2017	$9.70
	HIGHWAY 88 WATER	03/02/2017	$31.77
	SANDY SPRINGS WATER DIST	03/02/2017	$128.77
	BLUE RIDGE ELECTRIC COOP	03/02/2017	$29.36
	HIGHWAY 88 WATER	03/02/2017	$31.77
	BLUE RIDGE ELECTRIC COOP	03/02/2017	$29.24
	HIGHWAY 88 WATER	03/02/2017	$31.77
	THE BLOSSMAN COMPANIES, I	03/01/2017	$307.74
	HIGHWAY 88 WATER	03/02/2017	$31.77
	BLUE RIDGE ELECTRIC COOP	03/02/2017	$31.03
	HIGHWAY 88 WATER	03/02/2017	$613.46
	HIGHWAY 88 WATER	03/02/2017	$287.02
	BLUE RIDGE ELECTRIC COOP	03/02/2017	$555.04
	HIGHWAY 88 WATER	03/02/2017	$352.17
	BLUE RIDGE ELECTRIC COOP	03/02/2017	$60.95
	SENECA LIGHT & WATER	03/02/2017	$45.12
	SENECA LIGHT & WATER	03/02/2017	$204.68
	SENECA LIGHT & WATER	03/02/2017	$21.72

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SENECA LIGHT & WATER	03/02/2017	$45.12
	LITTLEJOHN PORTABLE	03/05/2017	$162.88
	GRIFF'S FARM AND H	03/08/2017	$278.35
	AMERICAN JERSEY CATTLE AS	03/08/2017	$858.80
	ACCELERATED GENETICS	03/08/2017	$550.00
	ACCELERATED GENETICS	03/08/2017	$250.00
	CLEMSON AUTO PARTS	03/10/2017	$54.06
	ATT BILL PAYMENT	03/21/2017	$41.54
	FORT-HILL-NG-BILL-PMNT	03/21/2017	$49.47
	ATT BILL PAYMENT	03/21/2017	$42.07
	ATT BILL PAYMENT	03/21/2017	$82.15
	CITY OF CLEMSON	03/21/2017	$97.85
	FORT-HILL-NG-BILL-PMNT	03/21/2017	$107.68
	CITY OF CLEMSON	03/21/2017	$50.77
	FORT-HILL-NG-BILL-PMNT	03/21/2017	$51.87
	FORT-HILL-NG-BILL-PMNT	03/21/2017	$16.78
	FORT-HILL-NG-BILL-PMNT	03/21/2017	$66.23
	FORT-HILL-NG-BILL-PMNT	03/21/2017	$304.65
	FORT-HILL-NG-BILL-PMNT	03/21/2017	$18.38
	CITY OF CLEMSON	03/21/2017	$1,508.65
	FORT-HILL-NG-BILL-PMNT	03/21/2017	$17.58
	FORT-HILL-NG-BILL-PMNT	03/21/2017	$77.69
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$9.70
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$524.38
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$51.41
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$29.47
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$100.60
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$238.05
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$30.30
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$48.56
	ATT BILL PAYMENT	03/29/2017	$42.07
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$9.70
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$31.03
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$29.00
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$971.14
			$10,429.89
JANIE HAMILTON	TFS FISHER SCI CSA	02/28/2017	$433.98
	VWR INTERNATIONAL INC	03/05/2017	$111.13
	VWR INTERNATIONAL INC	03/15/2017	$81.15
	VWR INTERNATIONAL INC	03/16/2017	$186.50
	SIGMA ALDRICH US	03/28/2017	$637.22
	TFS FISHER SCI ATL	03/29/2017	$112.48
			$1,562.46
JANINE SUTTER	GURNEYS SEED & NURSERY	03/23/2017	$38.95
	PICKENS COUNTY YMCA MOTO	03/27/2017	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$133.95
JANNIE S. GIST	OTC BRANDS, INC.	03/10/2017	$26.46
	WAL-MART #0629	03/15/2017	$25.47
	WM SUPERCENTER #629	03/22/2017	$13.20
	FRESH AIR GALAXY #9	03/22/2017	$3.18
	WAL-MART #0629	03/24/2017	$64.30
	WM SUPERCENTER #629	03/27/2017	$11.11
	WM SUPERCENTER #629	03/28/2017	$34.50
			$178.22
JASON E. EICHELBERGER	CABLE & CONNECTIONS	02/27/2017	$48.69
	AMAZON MKTPLACE PMTS	02/28/2017	$35.06
	GOOGLE SVCSAPPS ylica	03/02/2017	$30.00
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$650.96
	LINODE.COM	03/02/2017	$105.00
	CABLE & CONNECTIONS	03/01/2017	$35.14
	DIGITALOCEAN.COM	03/02/2017	$5.00
	Amazon.com	03/03/2017	$30.84
	DPLOY.IO	03/05/2017	$25.00
	Amazon web services	03/04/2017	$30.53
	JET.COM	03/03/2017	$614.85
	DIGITALOCEAN.COM	03/02/2017	$243.88
	RACKSPACE US INC	03/07/2017	$576.69
	Amazon.com	03/06/2017	$15.27
	STAPLES DIRECT	03/07/2017	$19.20
	HOSTEK.COM	03/07/2017	$9.99
	FREEDOM VOICE SYSTEMS	03/12/2017	$41.12
	RACKSPACE CLOUD	03/11/2017	$15.06
	AMAZON MKTPLACE PMTS	03/14/2017	$51.59
	TWISTEDQUARTER	03/14/2017	$25.27
	DNH GODADDY.COM	03/15/2017	$50.35
	RACKSPACE CLOUD	03/17/2017	$0.56
	ATLASSIAN	03/18/2017	$20.00
	AMAZON MKTPLACE PMTS	03/18/2017	$65.69
	WEB NETWORKSOLUTIONS	03/21/2017	$89.97
	CABLE & CONNECTIONS	03/20/2017	$36.58
	DNH GODADDY.COM	03/26/2017	$9.80
	AMAZON MKTPLACE PMTS	03/24/2017	$32.00
	MAILCHIMP	03/24/2017	$75.00
	DNH GODADDY.COM	03/25/2017	$50.35
	JET.COM	03/27/2017	$220.62
	AMAZON MKTPLACE PMTS	03/28/2017	$103.09
	DNH GODADDY.COM	03/29/2017	$65.68
			$3,428.83
JAY LYN MARTIN	COMFORT INN	03/07/2017	$299.55
	COMFORT INN	03/07/2017	$299.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAY LYN MARTIN	COMFORT INN	03/07/2017	$299.55
	COMFORT INN	03/07/2017	$299.55
	COMFORT INN	03/07/2017	$299.55
	COMFORT INN	03/07/2017	$299.55
	COMFORT INN	03/07/2017	$299.55
	COMFORT INN	03/07/2017	$299.55
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$64.55
			$2,460.95
JEANNE BRIGGS	BWI - GREENVILLE/	02/28/2017	$1,985.23
	AM LEONARD	02/28/2017	$80.75
	LOWES #03071	02/28/2017	$16.64
	GRIFF'S FARM AND H	03/01/2017	$51.36
	AM LEONARD	03/02/2017	$133.40
	USPS PO 4569000670	03/03/2017	$8.99
	IN FOWLER'S NURSERY	03/08/2017	$2,113.59
	CVS/PHARMACY #03599	03/09/2017	$28.22
	PARSONS NURSERY INC	03/08/2017	$1,993.25
	GRANDIFLORA	03/10/2017	$1,975.99
	SQ CEDAR CREEK MOUNTAIN	03/10/2017	$645.00
	BALL HORTICULTURAL CO.	03/10/2017	$1,244.69
	GRIFF'S FARM AND H	03/10/2017	$96.30
	GRIFF'S FARM AND H	03/21/2017	$96.30
	GRIFF'S FARM AND H	03/21/2017	$144.45
	LOWES #00728	03/23/2017	$209.04
			$10,823.20
JEFF ADELBERG	PHYTOTECH LABS	03/01/2017	$147.05
	TRI-COUNTY ACE	03/15/2017	$10.37
	SOCINVITROBIOLOGY	03/16/2017	$560.00
	PAYPAL AMERICANCOU	03/30/2017	$23.00
	PAYPAL AMERICANCOU	03/30/2017	$23.00
	PAYPAL AMERICANCOU	03/30/2017	$23.00
	PAYPAL AMERICANCOU	03/30/2017	$23.00
			$809.42
JEFF C MARSHALL	AMAZON MKTPLACE PMTS	02/28/2017	$86.61
	SCHOODIC INSTITUTE	03/01/2017	$235.00
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$90.90
	CLEMSON COMPUTER ST	03/03/2017	$406.59
	CLEMSON COMPUTER ST	03/08/2017	$160.38
	FLINN SCIENTIFIC, I	03/08/2017	$880.07
	EXPEDIA7250610484868	03/09/2017	$895.56
	UNITED 0167954183455	03/09/2017	$183.30
	DELTA AIR 0067954192903	03/09/2017	$291.80
	DELTA AIR 0067954192904	03/09/2017	$291.80
	UNITED 0167954183454	03/09/2017	$183.30
	Dropbox V9DV1HTLR2FF	03/19/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMAZON.COM AMZN.COM/BILL	03/28/2017	$49.21
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$165.44
	AMAZON MKTPLACE PMTS	03/31/2017	$129.83
	RMS - CLEMSON PRINT CENT	03/30/2017	$58.21
	CLEMSON COMPUTER ST	03/30/2017	$2,499.22
			$6,706.22
JEFF HOLLIDAY	USPS PO 4516800631	03/01/2017	$9.80
	AIRGAS SOUTH	03/02/2017	$7.19
	MCMASTER-CARR	02/28/2017	$41.34
	MCMASTER-CARR	03/14/2017	$85.35
	MCMASTER-CARR	03/15/2017	$22.89
	MCMASTER-CARR	03/15/2017	$121.70
	SPEEDY METALS - WEBSITE	03/18/2017	$36.51
	SPEEDY METALS - WEBSITE	03/18/2017	$250.77
	SPEEDY METALS - WEBSITE	03/18/2017	$152.75
	MCMASTER-CARR	03/21/2017	$111.94
	MCMASTER-CARR	03/21/2017	$83.76
	MCMASTER-CARR	03/27/2017	$124.87
			$1,048.87
JEFF MCCALL	WAL-MART #1123	03/14/2017	$8.88
	WAL-MART #3222	03/22/2017	$59.45
			$68.33
JEFF MORK	WEST MARINE #400	02/28/2017	$52.91
	NIELSEN KELLERMAN	03/07/2017	$521.00
	THE HOME DEPOT #1130	03/07/2017	$264.83
	PUBLIX SUPERMARKETS #1379	03/09/2017	$144.84
	PANERA BREAD #3838	03/12/2017	$395.85
	CALHOUN'S #116	03/11/2017	$1,013.65
	JASON'S DELI	03/12/2017	$425.41
	Amazon.com	03/16/2017	$76.31
	UPTOWN ART CLEM	03/16/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$148.73
	WM SUPERCENTER #3222	03/17/2017	$526.14
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$81.62
	BRIOSO FRESH PASTA	03/18/2017	$1,574.25
	THE POT BELLY DELI	03/20/2017	$514.41
	MCALISTER'S-1372	03/21/2017	$590.65
	WWW.GLASSOGROUP.COM	03/22/2017	$990.86
	NACWAA	03/21/2017	$100.00
	CU-OUTDOOR LAB	03/22/2017	$300.00
	JOES NEW YORK PIZZA INC	03/22/2017	$622.74
	THE POT BELLY DELI	03/23/2017	$609.14
	PUBLIX SUPERMARKETS #1379	03/25/2017	$391.33
	SQ HERENOW SYSTEMS	03/24/2017	$2,180.00
	MOE'S SW GRILL 335	03/24/2017	$939.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MORK	THE MARKET BASKET	03/28/2017	$450.00
	WAL-MART #4445	03/29/2017	$229.70
			$13,194.07
JEFFERY S ALLEN	PRESS PLUS	03/02/2017	$12.99
	MAILCHIMP	03/10/2017	$25.50
	MP- Friends of the Reedy	03/21/2017	$30.00
	SQ DESIGNS BY WEATHERLY	03/29/2017	$100.00
			$168.49
JEFFERY T VERNON	USPS PO 4533200440	02/28/2017	$56.02
	HERALD OFFICE SUPPLY INC	02/27/2017	$48.36
	IN SUNRISE BEVERAGE, INC	02/28/2017	$131.22
	HOMETEAM PEST DEFENSE 707	03/02/2017	$103.20
	FEDEX 971952205	03/08/2017	$9.08
	TMOBILE POSTPAID IVR	03/08/2017	$179.96
	AMAZON MKTPLACE PMTS	03/13/2017	$394.42
	FEDEX 154488145	03/15/2017	$15.53
	WM SUPERCENTER #625	03/15/2017	$115.27
	TSI SERVICE	03/17/2017	$116.69
	TFS FISHERSCI ECOM ATL	03/17/2017	$308.89
	FSI APCO BILLMATRIX	03/20/2017	$122.26
	VERIZON ONETIMEPAY	03/21/2017	$127.79
	HERALD OFFICE SUPPLY INC	03/24/2017	$48.36
	HOMETEAM PEST DEFENSE 707	03/27/2017	$51.60
	FEDEX 93653666	03/30/2017	$6.73
	FEDEX 974222310	03/30/2017	$6.68
			$1,842.06
JEFFREY ANKER	MCMASTER-CARR	03/02/2017	$125.73
	SMK SURVEYMONKEY.COM	03/06/2017	$26.00
	LOWES #03071	03/09/2017	$36.84
	LOWES #03071	03/13/2017	$38.80
	THE HOME DEPOT #1127	03/13/2017	$14.26
	THE HOME DEPOT #1127	03/13/2017	$3.12
	PAYPAL SURGICLSHOP	03/14/2017	$2,202.00
	ROCKLER	03/16/2017	$97.53
	ACS NATIONAL MEETING	03/15/2017	$225.00
	MCMASTER-CARR	03/29/2017	$123.89
			$2,893.17
JEFFREY F. NEAL	CLEMSON-UNIV-BOOKS #4900	02/28/2017	$101.64
	DELTA AIR 0062374794201	02/27/2017	$632.10
	STAPLES 00118976	02/28/2017	$9.82
	EAST PARK PRINTING	03/22/2017	$79.18
	EAST PARK PRINTING	03/22/2017	$145.52
	CU LIBRARIES RECORDS MG	03/22/2017	$158.40
			$1,126.66
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	02/28/2017	$5.35

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	ATT CONS PHONE PMT	03/08/2017	$157.03
	CIVITAS MEDIA, LLC	03/10/2017	$35.50
	PSA MARKETPLACE	03/14/2017	$224.00
	OCONEE WELDING SUPPLY INC	03/20/2017	$23.32
	BestBuyCom797876029936	03/21/2017	$538.46
	WAL-MART #0629	03/21/2017	$42.21
	USPS PO 4589400379	03/30/2017	$196.00
			$1,221.87
JEFFREY HOPKINS	GRIFF'S FARM AND H	02/28/2017	$2,245.00
	GRIFF'S FARM AND H	03/01/2017	$353.94
	CLEMSON AUTO PARTS	03/02/2017	$5.56
	COASTAL AGRO BUSINESS 1	03/02/2017	$1,789.57
	GRIFF'S FARM AND H	03/07/2017	$195.78
	NORTHWESTERN SUPPLY INC	03/09/2017	$8.23
	TRI STAR	03/13/2017	$201.35
	TRI STAR	03/15/2017	$10.00
	BLACK ELECTRICAL SUPPLY I	03/14/2017	$63.35
	THE HOME DEPOT #1130	03/14/2017	$48.68
	CLEMSON AUTO PARTS	03/16/2017	$12.71
	SPRAYER DEPOT	03/16/2017	$10.83
	TRI-COUNTY ACE	03/21/2017	$16.36
	COASTAL AGRO BUSINESS 1	03/22/2017	$535.00
	TRI-COUNTY ACE	03/23/2017	$29.93
	WM SUPERCENTER #1123	03/23/2017	$76.00
	SAMS CLUB #6463	03/28/2017	$132.98
	GEMPLER'S	03/30/2017	$94.34
			$5,829.61
JEFFREY MCMILLAN	AMERICAN ACCOUNTING ASSOC	03/08/2017	$200.00
	AMERICAN ACCOUNTING ASSOC	03/09/2017	$100.00
	CU LIBRARIES RECORDS MG	03/27/2017	$64.80
			$364.80
JEFFREY S. PEAKE	WM SUPERCENTER #1123	02/28/2017	$13.61
	J & Z FOODMART	02/28/2017	$10.82
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$54.42
	USPS.COM CLICKNSHIP	03/08/2017	$6.65
	Amazon.com	03/08/2017	$40.56
	UNITED 0167990988283	03/08/2017	$524.40
	AMAZON MKTPLACE PMTS	03/14/2017	$21.95
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$170.13
	ANDERSON CLEMSON SHUTTLE	03/15/2017	$80.27
	Amazon.com	03/15/2017	$42.79
	CLEMSON COMPUTER ST	03/16/2017	$663.37
	CU LIBRARIES RECORDS MG	03/27/2017	$65.20
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$36.28
			$1,730.45

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	WAL-MART #4445	02/28/2017	$4.78
	RMS - CLEMSON PRINT CENT	03/02/2017	$59.92
	GLAZED LLC	03/01/2017	$260.00
	RICOH RMS-CLEMSON	03/02/2017	$29.38
	WM SUPERCENTER #4445	03/03/2017	$35.25
	NATIONAL ORIENTATION DIRE	03/03/2017	$125.00
	RICOH RMS-CLEMSON	03/03/2017	$166.38
	DIAMOND SPRINGS WATER	03/07/2017	$10.59
	DIAMOND SPRINGS WATER	03/07/2017	$21.19
	GRADUATIONSOURCE	03/08/2017	$129.45
	COMFORT INN & SUITES	03/12/2017	$2,774.00
	RMS - CLEMSON PRINT CENT	03/14/2017	$202.23
	RICOH RMS-CLEMSON	03/14/2017	$27.67
	WM SUPERCENTER #4445	03/15/2017	$4.78
	LOWES #03071	03/15/2017	$13.87
	SOUTHWES 5262495021260	03/15/2017	$78.00
	CU CAE SLCE	03/15/2017	$50.00
	SOUTHWES 5262495025768	03/15/2017	$183.94
	SOUTHWES 5260608158896	03/15/2017	$15.00
	HI SAN ANTONIO RIVERWALK	03/15/2017	$882.64
	ACPA	03/18/2017	$40.00
	NATIONAL ORIENTATION DIRE	03/16/2017	$125.00
	Amazon.com	03/17/2017	$27.76
	DIAMOND SPRINGS WATER	03/20/2017	$10.59
	CLICK TO SHIP ECOMMERCE	03/21/2017	$260.40
	BSN SPORT SUPPLY GROUP	03/21/2017	$28.33
	SOUTHWES 5262496524632	03/22/2017	$448.87
	PAYPAL STUDENTAFRI	03/22/2017	$1,600.00
	SOUTHWES 5262496332007	03/21/2017	$2,669.22
	NATIONAL ORIENTATION DIRE	03/21/2017	$49.00
	SOUTHWES 5260608438602	03/21/2017	$30.00
	SOUTHWES 5260608438594	03/21/2017	$30.00
	SOUTHWES 5260608478066	03/22/2017	$30.00
	SOUTHWES 5260608438595	03/21/2017	$30.00
	AMAZON MKTPLACE PMTS	03/22/2017	$12.99
	SOUTHWES 5260608438597	03/21/2017	$30.00
	SOUTHWES 5260608438596	03/21/2017	$30.00
	SOUTHWES 5260608438600	03/21/2017	$30.00
	WAL-MART #3222	03/22/2017	$70.51
	DIAMOND SPRINGS WATER	03/22/2017	$21.19
	TIGER TOWN GRAPHICS	03/22/2017	$14.98
	BestBuyCom798122001296	03/23/2017	$78.10
	WHOLESALE ARTS AND FRA	03/23/2017	$357.70
	NATIONAL ORIENTATION DIRE	03/23/2017	$40.00
	AMERICAN AIR0012121163446	03/27/2017	$687.60
	SOUTHWES 5262497577664	03/27/2017	$1,102.94

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	SOUTHWES 5260608701704	03/27/2017	$30.00
	SOUTHWES 5260608701701	03/27/2017	$30.00
	AMERICAN AIR0017959773124	03/28/2017	$541.10
	THE GRAPHIC COW GRAPHIC	03/29/2017	$374.08
	AMERICAN AIR0012121365618	03/28/2017	$613.10
	CLEMSON-UNIV-BOOKS #4900	03/29/2017	$513.28
	CROWN AWARDS INC	03/29/2017	$348.70
	Amazon.com	03/29/2017	$42.75
	MARRIOTT DETROIT DTOWN	03/30/2017	$333.50
	AMAZON MKTPLACE PMTS	03/30/2017	$62.05
	MARRIOTT DETROIT DTOWN	03/30/2017	$333.50
	MARRIOTT DETROIT DTOWN	03/30/2017	$333.50
			$16,484.81
JENNIE P COLE	RICOH USA, INC	03/05/2017	$240.75
	DELTA AIR 0062374827979	03/02/2017	$647.40
	AMERICAN AIR0012119314536	03/15/2017	$469.40
	THE UPS STORE 3497	03/29/2017	$10.77
			$1,368.32
JENNIFER A STEVENS	CAPITOL CHEVROLET-COLUMB	03/02/2017	$40.27
	WM SUPERCENTER #4506	03/03/2017	$24.55
	IN SUITABLE	03/08/2017	$246.49
	PSA MARKETPLACE	03/08/2017	$21.00
	CTS FRONTIER ONLINEPAY	03/16/2017	$184.81
	DOLLAR TREE	03/20/2017	$11.65
	WAL-MART #4506	03/29/2017	$29.87
	DOLLAR TREE	03/29/2017	$9.63
	NATIONAL 4-H COUNCIL SUPP	03/29/2017	$180.86
			$749.13
JENNIFER ARBLASTER	NORTH CAROLINA CATTLEMENS	02/28/2017	$50.00
	MWI VETERINARY SUPPLY CO	02/28/2017	$321.20
	MWI VETERINARY SUPPLY CO	02/28/2017	$117.44
	CITY OF CLEMSON	03/02/2017	$34.13
	MWI VETERINARY SUPPLY CO	03/02/2017	$26.81
	MWI VETERINARY SUPPLY CO	03/02/2017	$26.84
	CITY OF CLEMSON	03/02/2017	$34.72
	MWI VETERINARY SUPPLY CO	03/02/2017	$1,124.51
	MWI VETERINARY SUPPLY CO	03/03/2017	$27.24
	FORT-HILL-NG-BILL-PMNT	03/03/2017	$10.00
	FORT-HILL-NG-BILL-PMNT	03/03/2017	$301.35
	SANDY SPRINGS WATER DIST	03/03/2017	$54.12
	BLUE RIDGE ELECTRIC COOP	03/03/2017	$68.90
	MWI VETERINARY SUPPLY CO	03/03/2017	$77.26
	FORT-HILL-NG-BILL-PMNT	03/03/2017	$14.84
	UPS 000060RW68	03/05/2017	$51.46
	FORT-HILL-NG-BILL-PMNT	03/03/2017	$60.12

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	BLUE RIDGE ELECTRIC COOP	03/03/2017	$164.25
	FORT-HILL-NG-BILL-PMNT	03/03/2017	$88.28
	BLUE RIDGE ELECTRIC COOP	03/03/2017	$64.21
	SANDY SPRINGS WATER DIST	03/03/2017	$49.02
	FORT-HILL-NG-BILL-PMNT	03/03/2017	$89.01
	FORT-HILL-NG-BILL-PMNT	03/03/2017	$53.64
	DIAMOND SPRINGS WATER	03/03/2017	$21.19
	FORT-HILL-NG-BILL-PMNT	03/03/2017	$413.10
	GRIFF'S FARM AND H	03/06/2017	$675.90
	CLEMSON AUTO PARTS	03/07/2017	$79.67
	GREGORY PEST SOLUTIONS	03/06/2017	$84.50
	VZWRLSS IVR VB	03/08/2017	$533.28
	STAPLES 00108779	03/07/2017	$48.66
	GRIFF'S FARM AND H	03/09/2017	$515.94
	VVS VAL VET/DIRECT PET	03/10/2017	$204.74
	MWI VETERINARY SUPPLY CO	03/10/2017	$885.71
	MWI VETERINARY SUPPLY CO	03/13/2017	$165.74
	MWI VETERINARY SUPPLY CO	03/14/2017	$1,762.54
	REPUBLIC SERVICES TRASH	03/14/2017	$180.61
	REPUBLIC SERVICES TRASH	03/14/2017	$47.86
	MWI VETERINARY SUPPLY CO	03/14/2017	$38.69
	MWI VETERINARY SUPPLY CO	03/14/2017	$2,014.87
	MWI VETERINARY SUPPLY CO	03/14/2017	$2,348.44
	MWI VETERINARY SUPPLY CO	03/14/2017	$79.69
	MWI VETERINARY SUPPLY CO	03/15/2017	$432.96
	MWI VETERINARY SUPPLY CO	03/15/2017	$62.37
	MWI VETERINARY SUPPLY CO	03/15/2017	$27.24
	PARTMASTER	03/15/2017	$1,332.45
	GREGORY PEST SOLUTIONS	03/14/2017	$84.00
	MWI VETERINARY SUPPLY CO	03/16/2017	$54.74
	MWI VETERINARY SUPPLY CO	03/17/2017	$644.68
	MWI VETERINARY SUPPLY CO	03/17/2017	$115.23
	REPUBLIC SERVICES TRASH	03/21/2017	$47.86
	ATT BILL PAYMENT	03/21/2017	$40.97
	MWI VETERINARY SUPPLY CO	03/22/2017	$19.30
	MWI VETERINARY SUPPLY CO	03/22/2017	$285.04
	GREGORY PEST SOLUTIONS	03/21/2017	$34.50
	MWI VETERINARY SUPPLY CO	03/22/2017	$164.21
	SAMS MEMBERSHIP	03/22/2017	$45.00
	CU LIBRARIES RECORDS MG	03/22/2017	$31.20
	MWI VETERINARY SUPPLY CO	03/24/2017	$40.38
	UPS 000060RW68	03/26/2017	$10.63
	MWI VETERINARY SUPPLY CO	03/24/2017	$87.76
	FORT-HILL-NG-BILL-PMNT	03/28/2017	$283.31
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$109.75
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$68.90

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	03/28/2017	$97.03
	FORT-HILL-NG-BILL-PMNT	03/28/2017	$10.00
	FORT-HILL-NG-BILL-PMNT	03/28/2017	$60.10
	FORT-HILL-NG-BILL-PMNT	03/28/2017	$30.75
	FORT-HILL-NG-BILL-PMNT	03/28/2017	$75.98
	FORT-HILL-NG-BILL-PMNT	03/28/2017	$41.79
	CITY OF CLEMSON	03/28/2017	$33.65
	CITY OF CLEMSON	03/28/2017	$34.13
	FORT-HILL-NG-BILL-PMNT	03/28/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	03/28/2017	$180.93
	BLUE RIDGE ELECTRIC COOP	03/28/2017	$145.33
	GRIFF'S FARM AND H	03/29/2017	$505.50
	CAROLINA JACK & LIFT	03/29/2017	$170.00
	PARTMASTER	03/30/2017	$1,377.68
			$19,808.67
JENNIFER BOYLES	PSA MARKETPLACE	02/27/2017	$7.00
	PSA MARKETPLACE	02/28/2017	$7.00
	IN NEWS AND PRESS INC	03/09/2017	$77.63
	FOOD LION #1428	03/10/2017	$28.86
	KYOCERA DOCUMENT SOLUTION	03/13/2017	$176.46
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$16.08
	PSA MARKETPLACE	03/16/2017	$14.00
	FOOD LION #1428	03/20/2017	$15.10
	ATT BILL PAYMENT	03/21/2017	$191.37
			$533.50
JENNIFER CRAFT	LEXISNEXIS RISK DAT	03/01/2017	$27.83
	CLEMSON COMPUTER ST	03/13/2017	$95.71
			$123.54
JENNIFER ELLIOTT	JOSTENS INC.	03/15/2017	$6,448.85
			$6,448.85
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS EB	02/28/2017	$4.06
	WEST CAROLINA RURAL TELE	03/10/2017	$94.26
	PSA MARKETPLACE	03/16/2017	$77.00
	FRED'S 1027	03/23/2017	$23.01
	SQ CUSTOM EMBROIDE	03/24/2017	$41.34
	KYOCERA DOCUMENT SOLUTION	03/23/2017	$78.28
	FRANK'S CAR WASH	03/28/2017	$42.55
			$360.50
JENNIFER MASON	LOWES #03071	03/06/2017	$641.86
	DRI SYNERGY SOFTWARE	03/07/2017	$139.95
	PAYPAL SNAPGENE	03/06/2017	$1,195.00
	LOWES #03071	03/06/2017	$723.18
	ATLAS BIOLOGICALS, INC	03/17/2017	$597.00
	EPPENDORF NORTH AMERIC	03/17/2017	$19.08
	NEW ENGLAND BIOLABS	03/22/2017	$1,215.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MASON	NEW ENGLAND BIOLABS	03/23/2017	$209.40
	Krackeler Scientific	03/29/2017	$56.67
			$4,797.14
JENNIFER SCALES	TRACTOR SUPPLY COMPANY #	03/01/2017	$9.99
	CHARLESTON CNTY PARK PPS	03/03/2017	$500.00
	ACORN NATURALISTS	03/08/2017	$249.24
	TARGET 00013912	03/12/2017	$5.82
	ACORN NATURALISTS	03/15/2017	$90.00
	PSA MARKETPLACE	03/16/2017	$63.00
	MICHAELS STORES 1241	03/20/2017	$16.90
	COUNTRY INN AND SUITES	03/26/2017	$2,250.56
	WALMART.COM 8009666546	03/25/2017	$377.27
	CHARLESTON CNTY PARK PPS	03/27/2017	$500.00
	MICHAELS STORES 1241	03/30/2017	$21.14
			$4,083.92
JENNIFER TRAVIS	UPS 00000024146F097	03/10/2017	$5.02
	PAYPAL CLEMSONPRIN	03/14/2017	$57.78
	USPS.COM POSTAL STORE	03/20/2017	$89.95
	UPS 00000024146F117	03/24/2017	$21.03
	UPS 00000024146F127	03/28/2017	$5.52
	USPS.COM POSTAL STORE	03/30/2017	$75.25
			$254.55
JENNIFER TSURUDA	TNT USA INC	03/06/2017	$41.51
			$41.51
JENNY WIRTZ	SAMSCLUB.COM	02/27/2017	$70.66
	CBI ACRONIS	02/28/2017	$59.99
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$225.83
	COURTYARD BY MARRIOTT	03/15/2017	$1,944.72
	THE JAMES F MARTIN INN	03/14/2017	$266.40
	DELTA AIR 0062376262580	03/17/2017	$411.90
	CU LIBRARIES RECORDS MG	03/21/2017	$26.40
	MIAMI FLYERS	03/22/2017	$57.51
			$3,063.41
JEREMY K GREENE	GREAT LAKES IPM INC	03/03/2017	$138.46
	SCENTRY BIOLOGICALS INC	03/07/2017	$189.12
	HERCULITE PRODUCTS	03/07/2017	$759.64
	GENEWIZ, INC.	03/08/2017	$102.00
	GREAT LAKES IPM INC	03/15/2017	$138.46
	THE HOME DEPOT #1117	03/18/2017	$64.35
			$1,392.03
JEREMY L BARNES	AMAZON MKTPLACE PMTS	02/28/2017	$25.74
	MCMASTER-CARR	02/28/2017	$181.44
	MCMASTER-CARR	02/28/2017	$225.70
	MCMASTER-CARR	02/28/2017	$878.88

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	CHRISTOPHER TRUCKS INC	03/01/2017	$52.19
	MCMASTER-CARR	03/03/2017	$295.91
	GREENVILLE INDUST RUBBER	03/06/2017	$417.04
	GREENVILLE INDUST RUBBER	03/07/2017	$90.00
	MCMASTER-CARR	03/08/2017	$253.63
	LOWES #01983	03/12/2017	$30.55
	Amazon.com	03/13/2017	$153.91
	GREENVILLE INDUST RUBBER	03/14/2017	$174.85
	MCMASTER-CARR	03/13/2017	$289.82
	MCMASTER-CARR	03/17/2017	$83.52
	UPS (800) 811-1648	03/21/2017	$24.72
	MCMASTER-CARR	03/21/2017	$15.08
	AMAZON MKTPLACE PMTS	03/25/2017	$20.48
	AMAZON MKTPLACE PMTS	03/25/2017	$42.50
			$3,255.96
JEREMY PIKE	HUDSONS SMOKEHOUSE	02/28/2017	$312.87
	STAPLS3146160765000	02/28/2017	$2,461.00
	STAPLS3146161186000	03/01/2017	$650.58
	STAPLES 00106567	02/28/2017	$53.33
	PAKMAIL US806	03/03/2017	$2.85
	THE UPS STORE 3497	03/06/2017	$10.34
	STAPLS3146163700000	03/07/2017	$2,008.88
	STAPLS3146164133000	03/08/2017	$2,008.88
	STAPLS3146164704000	03/09/2017	$2,008.88
	STAPLES DIRECT	03/11/2017	$635.57
	BI-LO GROCERY #5566	03/13/2017	$33.89
	STAPLES 00118976	03/13/2017	$35.91
	STAPLES 00118976	03/13/2017	$88.84
	ID DISTRIBUTORS, INC	03/14/2017	$435.00
	ID DISTRIBUTORS, INC	03/14/2017	$356.00
	WILEY ARTICLE PDF	03/17/2017	$38.00
	WWW.NEWCEILINGTILES.COM	03/17/2017	$311.94
	ADOBE ACROPRO SUBS	03/19/2017	$14.99
	WWW.NEWCEILINGTILES.COM	03/23/2017	$49.50
	SAMS CLUB #6463	03/23/2017	$167.33
	WHITE JONES ACE	03/24/2017	$35.49
	BI-LO GROCERY #5539	03/27/2017	$51.06
			$11,771.13
JEREMY TZENG	AMAZON MKTPLACE PMTS	03/05/2017	$189.66
	INTEGRATED DNA TECH	03/07/2017	$51.54
	AMAZON MKTPLACE PMTS	03/08/2017	$7.98
	AMAZON MKTPLACE PMTS	03/16/2017	$71.54
	R & D SYSTEMS - INC	03/14/2017	$184.00
	AMAZON MKTPLACE PMTS	03/20/2017	$25.95
	PAYPAL MOREFLAVORI	03/22/2017	$59.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$590.66
JEROME KEITH MILLER	THORLABS	03/10/2017	$1,012.77
	THORLABS	03/23/2017	$2,466.68
	EDMUND OPTICS INC	03/27/2017	$1,984.98
	THORLABS	03/28/2017	$760.36
			$6,224.79
JERRY HESTER	LOWES #01635	02/28/2017	$39.97
	STAPLES 00111807	03/02/2017	$195.23
	PAYPAL SLUGGOJR	03/07/2017	$25.25
	BI-LO GROCERY #5539	03/13/2017	$5.95
	VERNIER SOFTWARE & TEC	03/29/2017	$373.43
			$639.83
JESSICA ADKINS	FEDEX 845307247379	03/01/2017	$8.67
			$8.67
JESSICA E HULSEY	SALARE INC	03/08/2017	$50.33
	LECO CORPORATION	03/16/2017	$640.60
	HIGH PURITY STANDARDS	03/30/2017	$314.47
	GREENVILLE SCALE	03/28/2017	$286.75
			$1,292.15
JESSICA MARTIN	DIAMOND SPRINGS WATER	03/02/2017	$10.65
	DIAMOND SPRINGS WATER	03/02/2017	$4.59
	DIAMOND SPRINGS WATER	03/02/2017	$32.48
	DIAMOND SPRINGS WATER	03/02/2017	$15.89
	DIAMOND SPRINGS WATER	03/17/2017	$10.59
	DIAMOND SPRINGS WATER	03/17/2017	$10.65
			$84.85
JESSICA R PELFREY	RMS - CLEMSON PRINT CENT	03/14/2017	$60.99
			$60.99
JILL K BURROUGHS	INGLES MARKETS #239	03/05/2017	$13.00
	INGLES MARKETS #239	03/05/2017	$63.86
	KWE KIPLINGER EDITORS	03/07/2017	$89.00
	SPARTANBURG AREA CHAMBER	03/10/2017	$400.00
	ATT BILL PAYMENT	03/15/2017	$404.36
	GREENWOOD CHAMBER OF C	03/09/2017	$15.00
	GOTPRINT.COM	03/17/2017	$56.31
	AT&T BILL PAYMENT	03/20/2017	$50.71
	SOUTHERN CONNECTOR	03/20/2017	$25.00
	USPS KIOSK 4502009550	03/24/2017	$6.65
			$1,123.89
JINA SCOTT-PHILLIPS	RANDYS AUTO P 0022529	03/06/2017	$1,932.93
			$1,932.93
JOAN D GIANFORCARO	THE UPS STORE 3497	02/28/2017	$7.60
	STAPLES 00108779	02/27/2017	$69.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN D GIANFORCARO	RICOH USA, INC	03/01/2017	$241.82
	RICOH USA, INC	03/01/2017	$405.53
	STAPLES 00111807	03/04/2017	$69.07
	OFFICE DEPOT #379	03/04/2017	$14.64
	STAPLES 00118976	03/04/2017	$73.82
	ALPHAGRAPHICS ADDISON	03/06/2017	$525.75
	ADMIT ONE PRODUCTS	03/08/2017	$651.72
	RMS - CLEMSON PRINT CENT	03/14/2017	$203.30
	PRINTSOURCE INC	03/13/2017	$702.40
	DELTA AIR 0062376309549	03/15/2017	$373.40
	DELTA AIR 0062376250343	03/15/2017	$373.40
	RMS - CLEMSON PRINT CENT	03/21/2017	$62.60
	RMS - CLEMSON PRINT CENT	03/21/2017	$535.00
	RMS - CLEMSON PRINT CENT	03/21/2017	$288.90
	RMS - CLEMSON PRINT CENT	03/21/2017	$62.60
	RMS - CLEMSON PRINT CENT	03/21/2017	$26.75
	RMS - CLEMSON PRINT CENT	03/21/2017	$62.60
	TAYLOR & FRANCIS BOOKS	03/22/2017	$830.56
	CAMPUS COPY SHOP	03/27/2017	$113.21
	STAPLES 00111807	03/27/2017	$77.95
	CAMPUS COPY SHOP	03/29/2017	$75.03
	RMS - CLEMSON PRINT CENT	03/30/2017	$1,599.65
			$7,447.02
JOAN MARLER	LAWRENCE UNIVERSITY	03/30/2017	$595.00
			$595.00
JODI ZEIS	VISTAPR VistaPrint.com	03/21/2017	$77.23
	DMI DELL HIGHER EDUC	03/27/2017	$1,712.50
			$1,789.73
JOE DODSON	LOWES #03071	03/14/2017	$209.38
			$209.38
JOE E VARN JR	PSA MARKETPLACE	02/28/2017	$21.00
	FRED'S 1108	03/06/2017	$11.88
	BARNWELL SERVICE CENTER I	03/07/2017	$50.66
	NATIONAL 4-H COUNCIL SUPP	03/09/2017	$47.70
	4H YOUTH DEVELOPMENT CU	03/09/2017	$100.00
	THE PRESSING CLUB	03/14/2017	$20.00
	PSA MARKETPLACE	03/13/2017	$7.00
	RADIOSHACK DEA00013664	03/21/2017	$70.18
	Amazon.com	03/22/2017	$25.36
	UF IFAS EXTENSION BOOKSTO	03/23/2017	$22.00
	AMAZON MKTPLACE PMTS	03/27/2017	$42.62
	WM SUPERCENTER #616	03/28/2017	$600.21
	ATT BILL PAYMENT	03/29/2017	$154.72
	BI-LO GROCERY #5748	03/30/2017	$24.92
	BI-LO GROCERY #5748	03/30/2017	$14.14

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	FAMILY DOLLAR #1055	03/30/2017	$10.80
	DOLLARTREE	03/30/2017	$26.50
			$1,249.69
JOE M MAJA	VZWRLSS APOCC VISE	03/01/2017	$50.14
	ADORAMA INC	03/02/2017	$44.00
	ACADEMY OF MODEL AERONAUT	03/13/2017	$140.00
	ADAFRUIT INDUSTRIES	03/14/2017	$74.40
	FS agisoft	03/20/2017	$549.00
	VZWRLSS APOCC VISE	03/29/2017	$50.14
	AMAZON MKTPLACE PMTS	03/30/2017	$25.49
	AMAZON MKTPLACE PMTS	03/31/2017	$43.52
	LOWES #00639	03/29/2017	$22.52
			$999.21
JOHN A. SMINK	VWR INTERNATIONAL INC	03/03/2017	$37.27
			$37.27
JOHN BALLATO	PAYPAL MASSETRECOV	02/28/2017	$419.73
	AMAZON.COM AMZN.COM/BILL	02/28/2017	$48.10
	UPS 0000Y65864	03/05/2017	$21.53
	Evernote	03/03/2017	$48.00
	PAYPAL MEERKITEINC	03/06/2017	$209.99
	CREATION ENGINE INC	03/06/2017	$398.95
	LOWES #00728	03/06/2017	$386.13
	APS - MEMBERSHIP	03/06/2017	$153.00
	MATERIALS RES SOC-WEB	03/09/2017	$655.00
	AMERICAN CERAMIC S-ACERS	03/09/2017	$795.00
	Dropbox FYHS93KGYDZY	03/11/2017	$99.00
	AMZ ApexBattery.com	03/15/2017	$24.00
	REPLACEUPSBATTERY	03/15/2017	$174.95
	AMAZON MKTPLACE PMTS	03/16/2017	$37.99
	CRYSTALPLEX	03/16/2017	$1,075.00
	DEUBLIN COMPANY	03/17/2017	$240.17
	PAYPAL TOPMEMBRANE	03/17/2017	$450.00
	UPS 0000Y65864	03/19/2017	$295.16
	STAPLES DIRECT	03/17/2017	$224.69
	DEUBLIN COMPANY	03/24/2017	$168.00
	KYOCERA DOCUMENT SOLUTION	03/22/2017	$109.49
	UPS 0000Y65864	03/26/2017	$11.18
	STAPLES DIRECT	03/29/2017	$189.80
			$6,234.86
JOHN CUMMINGS	UNIVERSITY PRODUCTS IN	02/24/2017	$102.38
	AMERICAN AIR0017952231129	03/03/2017	$447.10
	HAPS	03/07/2017	$535.00
	WALMART.COM 8009666546	03/14/2017	$9.79
			$1,094.27
JOHN D. MUELLER	ORKIN LLC 002	03/08/2017	$360.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$360.00
JOHN E BODIFORD	CLEMSON AUTO PARTS	03/02/2017	$28.75
	PALM TREES LTD	03/07/2017	$1,972.50
	TRI-COUNTY ACE	03/13/2017	$16.36
	GRIFF'S FARM AND H	03/20/2017	$65.26
	TRI-COUNTY ACE	03/25/2017	$8.70
	LOWES #03071	03/28/2017	$94.70
	LOWES #03071	03/28/2017	$87.87
	GRIFF'S FARM AND H	03/29/2017	$90.94
			$2,365.08
JOHN E GAILER III	STAPLES 00112110	02/27/2017	$136.25
	THE UPS STORE 3497	03/03/2017	$75.69
	ENTERPRISE RENT-A-CAR	03/11/2017	$345.77
	ENTERPRISE CAR TOLLS	03/21/2017	$23.99
	Amazon.com	03/30/2017	$53.62
			$635.32
JOHN ELSEA	LOWES #00728	02/28/2017	$62.30
	LOWES #00728	03/01/2017	$30.47
	CARSONS NUT BOLT AND TOOL	03/01/2017	$33.25
	LOWES #00728	03/17/2017	$37.04
	CARSONS NUT BOLT AND TOOL	03/23/2017	$28.36
			$191.42
JOHN G ABERCROMBIE	INGLES MARKETS #53	03/03/2017	$11.93
	INGLES MARKETS #53	03/09/2017	$20.16
	INGLES MARKETS #53	03/28/2017	$22.60
			$54.69
JOHN H RODGERS JR	TFS FISHERSCI ECOM ATL	03/02/2017	$203.22
	TFS FISHERSCI ECOM ATL	03/03/2017	$99.84
	LOWES #03071	03/09/2017	$161.00
	WAL-MART #3222	03/10/2017	$27.31
	SETAC NORTH AMERICA	03/14/2017	$40.00
	MARTIN MICROSCOPE CO INC	03/14/2017	$299.90
	THE UPS STORE 3497	03/21/2017	$11.75
	USPS PO 4546600656	03/22/2017	$97.45
	WAL-MART #3222	03/23/2017	$23.71
	THE UPS STORE 3497	03/23/2017	$3.88
	TFS FISHERSCI ECOM ATL	03/24/2017	$100.43
	THE UPS STORE 3497	03/30/2017	$176.96
			$1,245.45
JOHN HAINS	MICROLOGY LABORATORIES	03/07/2017	$342.88
	LAKE KEOWEE MARINA	03/11/2017	$20.00
	LAKE KEOWEE MARINA	03/11/2017	$66.00
	THE ASSOCIATION OF SOUTH	03/14/2017	$2,007.00
	THE ASSOCIATION OF SOUTH	03/14/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAINS	PRIORITY SERVICES	03/29/2017	$557.08
	MICROLOGY LABORATORIES	03/29/2017	$208.65
			$3,251.61
JOHN MAJSZTRIK	CPI COLEPARMERINSTRUMT	03/01/2017	$301.66
	LOWES #00728	03/06/2017	$93.26
	LOWES #03071	03/08/2017	$47.37
	MIDLAND HARDWARE	03/08/2017	$45.87
	MIDLAND HARDWARE	03/08/2017	$45.87
	LOWES #03071	03/09/2017	$17.77
	LOWES #01635	03/16/2017	$33.20
	AMAZON MKTPLACE PMTS	03/20/2017	$126.00
	THE UPS STORE 1951	03/29/2017	$237.43
	AMAZON MKTPLACE PMTS	03/29/2017	$16.42
	THE WEBSTAURANT STORE	03/30/2017	$153.76
			$1,118.61
JOHN MCENTIRE	PLANGRID	02/28/2017	$69.00
	AIA PRODUCTS / DUES	03/14/2017	$29.99
			$98.99
JOHN MORGENSTERN	USPS PO 1204830014	03/08/2017	$63.00
	SHAKESPEARE ASSOCIATIO	03/07/2017	$600.00
	DELTA AIR 0062375052809	03/08/2017	$146.40
	STAPLES 00110056	03/21/2017	$29.33
	DELTA AIR Baggage Fee	03/23/2017	$25.00
	DELTA AIR Baggage Fee	03/25/2017	$25.00
			$888.73
JOHN PHILLIPS	BLACK ELECTRICAL SUPPLY I	02/27/2017	$305.28
	WW GRAINGER	03/02/2017	$13.61
	TRI-COUNTY ACE	03/02/2017	$62.17
	WW GRAINGER	03/03/2017	$84.33
	SHERWIN WILLIAMS 702658	03/06/2017	$17.53
	TRI-COUNTY ACE	03/07/2017	$30.57
	SHERWIN WILLIAMS 702658	03/07/2017	$19.80
	BLACK ELECTRICAL SUPPLY I	03/06/2017	$423.83
	SHERWIN WILLIAMS 702658	03/07/2017	$42.81
	LOWES #03071	03/07/2017	$19.29
	TRI-COUNTY ACE	03/08/2017	$3.72
	LOWES #03071	03/09/2017	$338.67
	LOWES #03071	03/10/2017	$103.92
	LOWES #03071	03/10/2017	$115.17
	LOWES #03071	03/17/2017	$315.09
	MCNEELYS STORE & RENTAL	03/20/2017	$368.08
	LOWES #03071	03/20/2017	$6.29
	LOWES #03071	03/20/2017	$10.64
	TRI-COUNTY ACE	03/22/2017	$12.39
	SHERWIN WILLIAMS 702658	03/22/2017	$72.76

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	BLACK ELECTRICAL SUPPLY I	03/23/2017	$436.99
	LOWES #03071	03/27/2017	$120.96
	TRI-COUNTY ACE	03/28/2017	$5.18
			$2,929.08
JOHN S BOOKHART	GREGORY PEST SOLUTIONS	03/03/2017	$78.80
	CLEMSON AUTO PARTS	03/13/2017	$204.49
	PRESSLEY AUTO SERVICE	03/14/2017	$748.71
			$1,032.00
JOHN S SALTER JR.	IN SITU INC	02/27/2017	$311.62
	BASS PRO STORE MYRTLE BE	03/07/2017	$128.38
	LOWES #01004	03/28/2017	$290.53
			$730.53
JOHN S SHIRLEY JR	SSC - ANDERSON SER	03/08/2017	$289.44
	SMITH TURF & IRRIGATION L	03/24/2017	$14.38
	SMITH TURF & IRRIGATION L	03/24/2017	$61.54
			$365.36
JOHN TILLEY	WM SUPERCENTER #4445	03/14/2017	$50.83
	WAL-MART #3222	03/15/2017	$30.70
	PAYPAL ANYBOOKLIB	03/30/2017	$62.55
			$144.08
JOHN U MCGREGOR	US FOODS 6B	03/01/2017	$557.33
	STAPLES 00111807	02/28/2017	$15.90
	PIGGLY WIGGLY #376	03/04/2017	$4.60
	PIGGLY WIGGLY #376	03/04/2017	$1.97
	KROGER #413	03/04/2017	$20.26
	KROGER #638	03/04/2017	$44.16
	WINN-DIXIE #0446	03/04/2017	$21.71
	AMERICAN AIR0012117469656	03/05/2017	$332.90
	AMERICAN AIR0012117469657	03/05/2017	$332.90
	AMERICAN AIR0012117469659	03/05/2017	$332.90
	AMERICAN AIR0012117469661	03/05/2017	$332.90
	AMERICAN AIR0012117469660	03/05/2017	$332.90
	AMERICAN AIR0012117469658	03/05/2017	$332.90
	AMERICAN AIR0012117470169	03/05/2017	$332.90
	PUBLIX SUPERMARKETS #1379	03/07/2017	$45.33
	WAL-MART #4445	03/07/2017	$27.37
	WM SUPERCENTER #1123	03/12/2017	$11.26
	PUBLIX SUPERMARKETS #1379	03/14/2017	$60.71
	US FOODS 6B	03/15/2017	$549.74
	JAKPRINTS, INC.	03/16/2017	$133.50
	KROGER #638	03/24/2017	$40.93
	WM SUPERCENTER #1123	03/29/2017	$39.92
			$3,904.99
JOHN WAREHAM	ADOBE DW CREATIVE CLD	02/28/2017	$76.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN WAREHAM	MAILCHIMP	03/15/2017	$30.00
			$106.23
JOHNELL BROOKS	WAL-MART #3222	03/05/2017	$13.57
	AMERICAN AIR0012117936756	03/08/2017	$397.90
	SHARP BUSINESS SYS-SC	03/13/2017	$14.80
	IMPACT APPLICATIONS INC	03/16/2017	$600.00
	HOMEDEPOT.COM	03/15/2017	$226.81
	HOBBY LOBBY #332	03/18/2017	$35.90
			$1,288.98
JONATHAN CLAYTON	CLEMSON COMPUTER ST	03/20/2017	$135.89
	UPLIFTDESK COM	03/29/2017	$503.00
			$638.89
JONATHAN K CROFT	ATT BILL PAYMENT	02/28/2017	$181.29
	BI-LO #5800	02/28/2017	$30.00
	ORANGEBURG MILLING CO	02/28/2017	$37.69
	VZWRLSS MY VZ VE P	03/01/2017	$68.02
	AMAZON MKTPLACE PMTS	03/01/2017	$21.99
	FORDS TIRE & AUTOMOTIVE	03/03/2017	$39.54
	IN SHRED WITH US	03/03/2017	$54.70
	SPIRIT COMMUNICATIONS EB	03/03/2017	$3.98
	FORDS TIRE & AUTOMOTIVE	03/07/2017	$266.04
	PSA MARKETPLACE	03/07/2017	$12.00
	TRACTOR-SUPPLY-CO #0423	03/14/2017	$69.34
	WALGREENS #9879	03/23/2017	$3.49
	CLICK2MAIL 866-665-2787	03/23/2017	$994.61
	ATT BILL PAYMENT	03/29/2017	$181.62
	USPS PO 4565400115	03/30/2017	$8.27
			$1,972.58
JONATHAN K WINDHAM	WAL-MART #7188	03/09/2017	$56.59
	DOLLAR-GENERAL #6041	03/14/2017	$5.89
	AMAZON MKTPLACE PMTS	03/25/2017	$111.87
	STAPLES DIRECT	03/24/2017	$283.46
	STAPLES DIRECT	03/26/2017	$34.55
			$492.36
JONATHAN M. BLACKWELL	SPIRIT COMMUNICATIONS EB	02/28/2017	$9.27
	THE WEBSTAURANT STORE	02/28/2017	$173.65
	TRI-COUNTY ACE	02/28/2017	$16.95
	SLED BACKGROUND CHE	02/27/2017	$26.00
	THE HOME DEPOT #1130	02/28/2017	$303.92
	AMAZON MKTPLACE PMTS	03/03/2017	$800.43
	Amazon.com	03/06/2017	$1,283.98
	ADVANCE AUTO PARTS #5680	03/06/2017	$38.63
	TRI-COUNTY ACE	03/06/2017	$52.99
	THE HOME DEPOT #1130	03/06/2017	$13.88
	THE HOME DEPOT #1130	03/07/2017	$21.16

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	ADVANCE AUTO PARTS #5480	03/09/2017	$135.74
	PAYPAL PINE GROVE	03/09/2017	$80.00
	AUTOZONE 6183	03/09/2017	$21.20
	THE HOME DEPOT #1130	03/09/2017	$10.58
	DTV DIRECTV SERVICE	03/10/2017	$71.07
	THE HOME DEPOT #1130	03/13/2017	$736.36
	BLUE RIDGE SECURITY SYSTE	03/13/2017	$69.50
	TRI-COUNTY ACE	03/15/2017	$1.36
	THE HOME DEPOT #1130	03/15/2017	$31.77
	LOWES #01635	03/16/2017	$58.28
	ATT BILL PAYMENT	03/18/2017	$42.17
	MOORE BATTERY & TIRE	03/17/2017	$178.79
	THE WEBSTAURANT STORE	03/18/2017	$84.48
	ACADEMY.COM	03/17/2017	$201.31
	MCNEELY STORE & RENTAL	03/20/2017	$1,125.02
	ACADEMY.COM	03/21/2017	$84.78
	AMAZON MKTPLACE PMTS	03/23/2017	$18.00
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$585.95
	USPS PO 4577600676	03/24/2017	$49.00
	ARC SERVICES/TRAINING	03/28/2017	$35.00
	WM SUPERCENTER #1123	03/28/2017	$129.08
	NCS GED TESTING MH	03/28/2017	$24.00
	HOLMESSTAMP	03/29/2017	$17.85
	TRI-COUNTY ACE	03/29/2017	$4.26
	GWINN'S TIRE & ALLIGNME	03/29/2017	$211.47
	AMAZON MKTPLACE PMTS	03/30/2017	$129.39
			$6,877.27
JONATHAN STYLES	Amazon.com	03/04/2017	$181.89
	MICROSOFT STORE	03/06/2017	$192.59
	MICROSOFT STORE	03/06/2017	$2,912.57
	DMI DELL HIGHER EDUC	03/08/2017	$118.12
	MONOPRICE, INC.	03/09/2017	$18.07
	MONOPRICE, INC.	03/09/2017	$14.47
	AMAZON MKTPLACE PMTS	03/10/2017	$125.00
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$380.74
	MAPLESOFT	03/15/2017	$2,490.00
	DMI DELL HIGHER EDUC	03/16/2017	$289.00
	DMI DELL HIGHER EDUC	03/18/2017	$1,488.07
	DMI DELL HIGHER EDUC	03/24/2017	$25.08
	AMAZON MKTPLACE PMTS	03/23/2017	$49.99
	PALISADE CORPORATION	03/23/2017	$670.95
	DMI DELL HIGHER EDUC	03/24/2017	$866.99
	DMI DELL HIGHER EDUC	03/25/2017	$2,823.64
	DMI DELL HIGHER EDUC	03/29/2017	$6,713.71
			$19,360.88
JONATHAN TARVER	MOOD PANDORA	03/05/2017	$26.95

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN TARVER	LOWES #01635	03/22/2017	$67.05
			$94.00
JONATHAN VEIT	NEW YORK TIMES DIGITAL	02/28/2017	$7.50
	HOOTSUITE MEDIA INC.	03/05/2017	$9.99
	BURRELLESLUCE	03/03/2017	$393.70
	CampaignMonitor.co	03/08/2017	$49.00
	SHARP BUS SYS CAROLINAS	03/23/2017	$102.10
	NEW YORK TIMES DIGITAL	03/28/2017	$7.50
	CampaignMonitor.co	03/31/2017	$5.00
			$574.79
JONIE A GREEN	WM SUPERCENTER #1144	02/28/2017	$76.95
	USPS PO 4598800937	02/28/2017	$21.00
	WAL-MART #1144	03/13/2017	$45.22
	AUTOZONE #1031	03/28/2017	$7.27
			$150.44
JOSE PAYERO	LAB AIDS INC	03/02/2017	$133.99
	AMERICAN AIR0018603630770	03/01/2017	$260.30
	PLN PRICELINE.COM AIR	03/02/2017	$44.51
	AMERICAN AIR0018603630769	03/01/2017	$348.30
	PAYPAL CBEACHSALES	03/06/2017	$523.61
	PAYPAL DESERTMARKT	03/06/2017	$550.19
	WAL-MART #4487	03/09/2017	$9.72
	STAPLES 00108449	03/11/2017	$37.78
	WAL-MART #0514	03/11/2017	$47.39
	ROBOTSHOP.COM	03/14/2017	$154.98
	AMAZON MKTPLACE PMTS	03/18/2017	$2.00
	AMAZON MKTPLACE PMTS	03/18/2017	$28.49
	UGA CAES CES CONF CTR	03/17/2017	$1,500.00
	AMAZON MKTPLACE PMTS	03/18/2017	$10.50
	DOLLAR TREE	03/21/2017	$16.20
	DOLLAR GENERAL #6760	03/22/2017	$12.20
	AMAZON MKTPLACE PMTS	03/27/2017	$34.90
	AMAZON MKTPLACE PMTS	03/28/2017	$2,399.92
	WAL-MART #0514	03/29/2017	$32.36
	THE HOME DEPOT #1117	03/29/2017	$624.08
			$6,771.42
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	03/21/2017	$32.46
			$32.46
JOSHUA ALPER	MCMASTER-CARR	02/27/2017	$13.81
	AMERICAN ASSOC OF PHYSIC	02/28/2017	$375.00
	ETON BIOSCIENCE, INC.	03/13/2017	$8.00
	ETON BIOSCIENCE, INC.	03/13/2017	$24.00
	ETON BIOSCIENCE, INC.	03/13/2017	$36.00
	THORLABS	03/15/2017	$201.68
	CU-OUTDOOR LAB	03/16/2017	$535.81

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA ALPER	MCMASTER-CARR	03/15/2017	$16.96
	MCMASTER-CARR	03/15/2017	$59.15
	AMERICAN AIR0012119262573	03/15/2017	$381.90
	LUXEON STAR LEDS	03/16/2017	$45.33
	U OF M CHLAMY CENTER	03/23/2017	$115.00
	AMAZON MKTPLACE PMTS	03/23/2017	$6.58
			$1,819.22
JOSHUA BARNES	FACEBK H26XCBS6U2	02/28/2017	$49.74
	ACUI	03/07/2017	$870.00
	FACEBK WW3PXBE6U2	03/13/2017	$5.41
	FACEBK VW3PXBE6U2	03/13/2017	$194.59
	PAYPAL LOWERNINEOR	03/15/2017	$750.00
	GROW DAT YOUTH FARM	03/15/2017	$150.00
	TRADER JOE'S #740 QPS	03/19/2017	$40.96
	INGLES MARKETS #3	03/18/2017	$176.17
	INGLES MARKETS #3	03/20/2017	$6.05
	TRADER JOE'S #740 QPS	03/20/2017	$24.52
			$2,267.44
JOSHUA EVANS	CAROLINA BIOLOGIC SUPPLY	03/03/2017	$673.03
	CAROLINA BIOLOGIC SUPPLY	03/07/2017	$726.54
	PETSMART # 2276	03/20/2017	$112.61
	LOWES #01635	03/20/2017	$11.64
	PETSMART # 2276	03/23/2017	$46.49
	CAROLINA BIOLOGIC SUPPLY	03/27/2017	$88.13
	Gulf Specimen Marine Labo	03/27/2017	$336.50
	AMAZON MKTPLACE PMTS	03/29/2017	$1,269.89
	SP PLANT DELIGHTS	03/30/2017	$59.30
			$3,324.13
JOSHUA WEAVER	STAPLES 00118976	03/01/2017	$96.28
	THE HOME DEPOT #1105	03/08/2017	$6.07
	PENN STATE	03/15/2017	$129.00
			$231.35
JOVANNA KING	KWE KIPLINGER EDITORS	03/01/2017	$59.00
	KWE KIPLINGER EDITORS	03/01/2017	$39.95
	PPP	03/01/2017	$195.00
	PPP	03/06/2017	$195.00
	SPIRIT COMMUNICATIONS EB	03/27/2017	$1.07
			$490.02
JOY ACREE MOSS	VOLUNTEERSPOT	02/28/2017	$510.98
	CU ACCTS RCVBL ONLINE	03/03/2017	$96.62
	VZWRLSS APOCC VISB	03/12/2017	$4,857.35
	CU ACCTS RCVBL ONLINE	03/14/2017	$275.00
	BLUE RIDGE ELECTRIC COOP	03/16/2017	$207.71
	BC.BASECAMP 3 3129044	03/19/2017	$29.00
	FORT-HILL-NG-BILL-PMNT	03/20/2017	$1,238.32

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	03/20/2017	$695.23
	FORT-HILL-NG-BILL-PMNT	03/20/2017	$30.00
	FORT-HILL-NG-BILL-PMNT	03/20/2017	$3,356.90
	FORT-HILL-NG-BILL-PMNT	03/20/2017	$553.89
	PAPERCLIP COMMUNICATIO	03/23/2017	$208.00
			$12,059.00
JOY RODATZ	AMAZON MKTPLACE PMTS	03/03/2017	$14.25
	AMAZON MKTPLACE PMTS	03/04/2017	$10.84
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$8.52
	AMAZON MKTPLACE PMTS	03/05/2017	$31.17
	AMAZON MKTPLACE PMTS	03/04/2017	$8.72
	AMAZON MKTPLACE PMTS	03/06/2017	$7.82
	THE HOME DEPOT #1119	03/06/2017	$39.11
	AMAZON MKTPLACE PMTS	03/07/2017	$37.76
	SCIENCECOMP	03/07/2017	$18.53
	PIEDMONT PLASTICS GR #05	03/06/2017	$222.40
	HOME SCIENCE TOOLS	03/08/2017	$18.85
	AMAZON MKTPLACE PMTS	03/09/2017	$99.90
	SPEEDY METALS - WEBSITE	03/10/2017	$54.50
	AMAZON MKTPLACE PMTS	03/14/2017	$10.84
	AMAZON MKTPLACE PMTS	03/13/2017	$12.48
	THE HOME DEPOT #1130	03/13/2017	$19.84
	AMERICAN CHEMICAL SOCI	03/13/2017	$344.00
	AGENT FEE 8900687619637	03/15/2017	$50.00
	AMERICAN AIR0017981244387	03/15/2017	$615.60
	AMERICAN AIR0017981244395	03/18/2017	$196.80
	UT CONFERENCES EC	03/17/2017	$623.00
	AGENT FEE 8900687619640	03/17/2017	$50.00
	AGENT FEE 8900687619642	03/18/2017	$50.00
	AGENT FEE 8900687619639	03/17/2017	$150.00
	AICHE.ORG IN HOUSE	03/20/2017	$226.00
	DELTA AIR 0067981244392	03/17/2017	$672.10
	DELTA AIR 0067981244393	03/17/2017	$546.50
	DELTA AIR 0067981244396	03/18/2017	$379.30
	DELTA AIR 0067981244391	03/17/2017	$672.10
	DELTA AIR 0067981244390	03/17/2017	$672.10
			$5,863.03
JOYCE S. BAKER	BI-LO GROCERY #5268	03/01/2017	$47.08
	BI-LO GROCERY #5268	03/08/2017	$26.62
	BI-LO GROCERY #5268	03/14/2017	$19.49
	BI-LO GROCERY #5268	03/15/2017	$7.74
	BI-LO GROCERY #5268	03/16/2017	$2.63
	BI-LO GROCERY #5268	03/21/2017	$21.42
	BI-LO GROCERY #5268	03/28/2017	$11.69
			$136.67

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN ANTONIO BAEZA	CAROLINA BIOLOGIC SUPPLY	02/28/2017	$73.48
	CAROLINA BIOLOGIC SUPPLY	03/06/2017	$73.24
	CAROLINA BIOLOGIC SUPPLY	03/06/2017	$314.91
	Gulf Specimen Marine Labo	03/15/2017	$169.00
	BI-LO GROCERY #5097	03/16/2017	$24.10
	AMAZON MKTPLACE PMTS	03/30/2017	$5.99
			$660.72
JUAN CARLOS MELGAR	AMERICAN SOCIETY FOR HORT	02/27/2017	$145.00
	AMERICAN SOCIETY FOR HORT	02/27/2017	$460.00
	AMERICAN SOCIETY FOR HORT	03/01/2017	$240.00
	DELTA AIR 0062375113990	03/09/2017	$818.70
	LOWES #03071	03/10/2017	$52.78
	AMER SOC FOR HORT SCIENCE	03/15/2017	$25.00
	LOWES #01635	03/20/2017	$26.20
	LOWES #03071	03/20/2017	$13.23
	FORESTRY SUPPLIERS	03/28/2017	$1,539.02
	TRI-COUNTY ACE	03/29/2017	$34.83
	TRI-COUNTY ACE	03/29/2017	$17.01
	SPECTRUM TECHNOLOGIES	03/29/2017	$2,089.50
			$5,461.27
JUANG HORNG CHONG	SQ OBRA VERDE GROW	03/07/2017	$1,529.00
	WM SUPERCENTER #630	03/08/2017	$12.57
	HRIRESEARCH.ORG	03/07/2017	$630.00
	HI COTTON GREENHOUSES	03/27/2017	$205.00
	DILLON SEED & SUPPLY	03/30/2017	$94.51
			$2,471.08
JUDY PILGRIM	CRUCIAL.COM	03/24/2017	$540.25
	CRUCIAL.COM	03/24/2017	$0.01
			$540.26
JULIA BRUMAGHIM	UNIVER OF GA706-542-6655	03/08/2017	$50.00
			$50.00
JULIA COX	STAPLES 00108449	03/01/2017	$11.18
	PENDARVIS CHEVROLET INC	03/21/2017	$624.41
			$635.59
JULIA FRUGOLI	PAYPAL TRINGENTERP	02/28/2017	$17.50
	INTEGRATED DNA TECH	02/28/2017	$25.39
	PAYPAL TRINGENTERP	02/28/2017	$82.00
	HERITAGE FOOD SERVICE GRO	02/28/2017	$58.79
	CAISSON LABORATORIES	03/01/2017	$23.19
	VWR INTERNATIONAL INC	03/02/2017	$85.48
	INTEGRATED DNA TECH	03/01/2017	$41.53
	Orbitz 7248622251560	03/02/2017	$2.00
	PAYPAL SS-ASPB	03/03/2017	$115.00
	AMERICAN AIR0017990060372	03/02/2017	$535.79

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	AMERICAN AIR0017990055905	03/02/2017	$535.89
	AMERICAN AIR0017990086598	03/02/2017	$757.90
	TFS FISHERSCI ECOM ATL	03/03/2017	$56.75
	PAYPAL SS-ASPB	03/03/2017	$115.00
	VWR INTERNATIONAL INC	03/10/2017	$48.56
	TFS FISHERSCI ECOM ATL	03/11/2017	$41.75
	TFS FISHERSCI ECOM ATL	03/10/2017	$41.67
	USPS.COM CLICKNSHIP	03/13/2017	$6.65
	AMAZON MKTPLACE PMTS	03/13/2017	$13.27
	BECKMAN COULTER	03/15/2017	$358.51
	VWR INTERNATIONAL INC	03/16/2017	$29.28
	INTEGRATED DNA TECH	03/16/2017	$65.25
	VWR INTERNATIONAL INC	03/18/2017	$80.38
	VWR INTERNATIONAL INC	03/21/2017	$146.55
	TFS FISHERSCI ECOM ATL	03/22/2017	$39.67
	USPS.COM CLICKNSHIP	03/22/2017	$6.65
	TFS FISHERSCI ECOM ATL	03/23/2017	$122.14
	VWR INTERNATIONAL INC	03/24/2017	$68.26
	VWR INTERNATIONAL INC	03/24/2017	$24.20
	TFS FISHERSCI ECOM ATL	03/25/2017	$89.32
	ASU LEROY EYRING CSSS	03/28/2017	$17.52
	VWR INTERNATIONAL INC	03/30/2017	$140.86
	BIO RAD LABORATORIES	03/29/2017	$180.56
			$3,973.26
JULIA KERRIGAN	SQ SHARONDALE LLC	03/06/2017	$20.00
	AMERICAN AIR0012120996262	03/26/2017	$635.10
			$655.10
JULIA TAGHER	USPS PO 4569000670	02/28/2017	$23.75
	DOLLAR-GENERAL #0163	02/28/2017	$9.63
	ENTIRELYPETS PHARMACY	02/28/2017	$34.58
	HORSE.COM	03/01/2017	$113.70
	PICKENS CULVERT & PIPE IN	03/07/2017	$228.98
	DOOR TECH, LLC.	03/09/2017	$975.00
	SAMS CLUB #6463	03/12/2017	$87.01
	WM SUPERCENTER #396	03/12/2017	$11.79
	GRIFF'S FARM AND H	03/13/2017	$29.98
	LOWES #00728	03/19/2017	$39.68
	TRI-COUNTY ACE	03/23/2017	$27.80
	J&J HAY FARMS	03/24/2017	$2,750.00
	GRIFF'S FARM AND H	03/28/2017	$127.77
	DOLLAR-GENERAL #0163	03/27/2017	$17.66
			$4,477.33
JULIE NORTHCUTT	IFPTI INTERNATIONAL FOO	03/03/2017	$1,845.00
	DELTA AIR 0062375703036	03/05/2017	$708.10
	JUSTFLY.COM	03/20/2017	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	AMAZON.COM AMZN.COM/BILL	03/21/2017	$57.22
			$2,620.27
JULIE VIDOTTO	WIX.COM 129335500	03/03/2017	$2.99
	GEORGIA AQUARIUM INC	03/03/2017	$835.56
	IN JOCASSEE LAKE TOURS	03/03/2017	$680.00
	CITY OF CLEMSON	03/07/2017	$37.44
	CITY OF CLEMSON	03/07/2017	$12.25
	ATT BUS PHONE PMT	03/08/2017	$104.33
	LANIER PARKING #10173	03/07/2017	$12.00
	LANIER PARKING #10173	03/07/2017	$12.00
	THE PEACE CENTER	03/09/2017	$300.00
	AMERICAN MUSICAL SUPPL	03/14/2017	$59.95
	WWW.ANYPROMO.COM	03/14/2017	$271.03
	FORT-HILL-NG-BILL-PMNT	03/14/2017	$32.46
	POSTERMYWALL DOWNLOAD	03/15/2017	$7.99
	HOBBY LOBBY #332	03/14/2017	$24.97
	POSTERMYWALL DOWNLOAD	03/15/2017	$7.99
	HOBBY LOBBY #332	03/14/2017	$73.03
	AMZ PosterMyWall	03/15/2017	$7.99
	ROSS STORES #559	03/14/2017	$60.76
	AMZ PosterMyWall	03/15/2017	$7.99
	USPS PO 4514200630	03/16/2017	$147.00
	CTC CONSTANTCONTACT.COM	03/16/2017	$65.00
	THE UPS STORE 3497	03/16/2017	$82.04
	INGLES MARKETS #53	03/16/2017	$9.53
	SMK SURVEYMONKEY.COM	03/20/2017	$24.00
	OPRY/RYMAN/OPRYLAND TKTS	03/21/2017	$136.50
	IN TECHNOLOGY SOLUTIONS	03/22/2017	$177.99
	FRED'S 2188	03/22/2017	$6.42
	YOUNG TRANSPORTATION RIVE	03/24/2017	$200.00
	IN JOCASSEE LAKE TOURS	03/28/2017	$560.00
	INGLES MARKETS #53	03/28/2017	$10.68
	UPCOUNTRY HISTORY MUSEU	03/29/2017	$48.00
			$4,017.89
JUNE BROCK-CARROLL	ANDERSON FORD PARTS/SERV	03/02/2017	$930.93
	BOWEN LEARNING NET	03/08/2017	$1,295.00
	USPS PO 4516800631	03/15/2017	$5.78
	FORESTRY SUPPLIERS	03/23/2017	$79.79
	FORESTRY SUPPLIERS	03/28/2017	$232.65
	TRI-COUNTY ACE	03/29/2017	$27.51
			$2,571.66
JUNE HAY	PBA HEALTH	02/28/2017	$1,227.49
	ANDA	03/01/2017	$320.02
	ParMed Pharmaceuticals	03/01/2017	$2,408.26
	MANPOWER	03/02/2017	$1,087.70

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ParMed Pharmaceuticals	03/02/2017	$2,400.71
	INTEGRAL SOLUTIONS GRO	03/06/2017	$348.57
	ANDA	03/08/2017	$2,446.96
	ESI CURASCRIPT SD	03/08/2017	$2,543.70
	ParMed Pharmaceuticals	03/08/2017	$1,640.21
	IN VERIDIKAL TECHNOLOGIE	03/09/2017	$330.23
	MANPOWER	03/09/2017	$985.45
	ANDA	03/09/2017	$1,834.68
	SUPPLIES DISTRIBUTORS	03/14/2017	$197.45
	MANPOWER	03/16/2017	$943.92
	ANDA	03/21/2017	$173.23
	MANPOWER	03/23/2017	$1,127.90
	ParMed Pharmaceuticals	03/23/2017	$1,064.44
	ANDA	03/24/2017	$757.38
	INTEGRAL SOLUTIONS GRO	03/27/2017	$1,165.46
	ParMed Pharmaceuticals	03/28/2017	$2,452.37
	ANDA	03/28/2017	$2,000.00
	PARAGARD DIRECT	03/29/2017	$3,510.25
	ANDA	03/29/2017	$2,000.00
	ANDA	03/29/2017	$239.31
	MANPOWER	03/30/2017	$83.40
	LACLEDE INC	03/30/2017	$223.48
			$33,512.57
JUSTIN BALLEW	THE UPS STORE #0392	03/07/2017	$1.91
	WAL-MART #1829	03/08/2017	$9.42
	CRYSTAL CLEAN AUTO WASH &	03/16/2017	$51.22
	ATT CONS PHONE PMT	03/22/2017	$53.07
	PSA MARKETPLACE	03/21/2017	$24.84
	WM SUPERCENTER #1829	03/23/2017	$61.46
			$201.92
JUSTIN CANNON	BEST BUY 00014282	03/17/2017	$249.54
	STAPLES 00108282	03/17/2017	$121.85
			$371.39
JUSTIN DURHAM	STAGE ACCENTS	03/09/2017	$1,677.76
	STAGE ACCENTS	03/10/2017	$69.55
	STAGE ACCENTS	03/14/2017	$109.00
	STAGE ACCENTS	03/16/2017	$80.00
	ACDA INTERNET	03/16/2017	$125.00
	STAGE ACCENTS	03/18/2017	$109.00
			$2,170.31
KAPIL CHALIL MADATHIL	LAERD.COM STATS	03/03/2017	$12.99
	PAYPAL PALMETTOCAR	03/03/2017	$50.00
	PAYPAL PALMETTOCAR	03/03/2017	$50.00
	PAYPAL PALMETTOCAR	03/03/2017	$185.00
	Dropbox KRMBKPVL1K95	03/13/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$396.99
KARA POWDER	ETON BIOSCIENCE, INC.	03/07/2017	$27.00
	ETON BIOSCIENCE, INC.	03/07/2017	$4.00
	ETON BIOSCIENCE, INC.	03/07/2017	$32.00
	ETON BIOSCIENCE, INC.	03/07/2017	$32.00
	SIGMA ALDRICH US	03/13/2017	$57.99
			$152.99
KAREN JACKSON	SPIRIT COMMUNICATIONS EB	03/03/2017	$3.62
	ERNST SEEDS	03/03/2017	$15.15
	TARGET 00013193	03/06/2017	$7.28
	THE HOME DEPOT #1109	03/07/2017	$5.69
	NEW YORK MICROSCOPE	03/08/2017	$94.80
	THE STATE NEWSPAPER	03/14/2017	$295.47
	SIGN IT QUICK	03/17/2017	$98.82
	LOWES #02356	03/17/2017	$8.28
	CAROLINA BIOLOGIC SUPPLY	03/22/2017	$49.92
	CAROLINA BIOLOGIC SUPPLY	03/22/2017	$179.47
	THE HOME DEPOT #1109	03/21/2017	$2.55
	BEST BUY 00015156	03/29/2017	$26.99
	LOWES #02356	03/29/2017	$329.36
			$1,117.40
KAREN L ADDIS	USPS PO 4516800631	03/09/2017	$5.29
	VZWRLSS IVR VB	03/09/2017	$114.15
	APLU	03/13/2017	$425.00
	RITE AID STORE - 11646	03/14/2017	$22.40
	ANDERSON CLEMSON SHUTTLE	03/17/2017	$80.00
	ANDERSON CLEMSON SHUTTLE	03/17/2017	$79.99
	DIAMOND SPRINGS WATER	03/21/2017	$8.29
	COFFEE BREAK SERVICE	03/23/2017	$52.43
	THE UPS STORE 3497	03/30/2017	$39.20
			$826.75
KAREN LANNING	FEDEX 778477149734	02/28/2017	$8.45
	FEDEX 866516942904	03/01/2017	$6.25
	RMS - CLEMSON PRINT CENT	03/01/2017	$41.73
	AMAZON MKTPLACE PMTS	03/01/2017	$190.03
	AMAZON MKTPLACE PMTS	03/02/2017	$37.42
	CARTONS, CRATES & CART	03/06/2017	$356.25
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$88.82
	DELTA AIR 0062375497152	03/07/2017	$349.90
	AMAZON MKTPLACE PMTS	03/08/2017	$36.44
	INREACHDELORME.COM	03/08/2017	$22.24
	AMERICAN AIR0012117735676	03/07/2017	$325.10
	AMAZON MKTPLACE PMTS	03/09/2017	$57.54
	FEDEX 866516942915	03/09/2017	$11.46
	AMAZON MKTPLACE PMTS	03/09/2017	$58.93

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	FEDEX 778590979636	03/09/2017	$8.63
	BB WATER MISSIONS INT	03/10/2017	$182.17
	EMPHASIS ON EXCELLENCE	03/10/2017	$895.00
	UNITED 0168603733014	03/09/2017	$732.40
	AMERICAN AIR0012118196614	03/09/2017	$596.10
	VESPOLI.COM	03/14/2017	$158.78
	DELTA AIR 0062375633057	03/13/2017	$546.10
	ZAVERAL RACING EQUIPMENT	03/14/2017	$1,806.57
	Dick'sSportingGoods.com	03/17/2017	$256.76
	AMER SOC CIVIL ENGINEERS	03/16/2017	$270.00
	FEDEX 866516942937	03/18/2017	$5.67
	FEDEX 866516942926	03/18/2017	$5.36
	AMERICAN AIR0012119702754	03/17/2017	$641.10
	UNITED 0168603823496	03/17/2017	$949.91
	DELTA AIR 0062376241450	03/16/2017	$907.10
	W T FARLEY INC	03/17/2017	$239.85
	FEDEX 778677498780	03/21/2017	$8.61
	EMPHASIS ON EXCELLENCE	03/27/2017	$895.00
	ESWP.COM	03/28/2017	$475.00
	GILSON COMPANY INC	03/27/2017	$1,220.06
	GA TECH ONLINE ORDER	03/29/2017	$200.00
	UNITED 0162341975569	03/29/2017	$525.90
	TRAFFICWARE, LTD	03/31/2017	$1,470.00
			$14,586.63
KARIAHLYN LINDSEY	WALGREENS #11769	03/09/2017	$29.96
	ESTES EXPRESS LINES INC	03/15/2017	$442.96
			$472.92
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	02/28/2017	$2.95
	ALLENDALE IGA	03/02/2017	$25.66
	FAIRFAX FEED AND SEED	03/02/2017	$31.03
	POLKS MUFFLER AND BRAKE	03/07/2017	$46.59
	ATT CONS PHONE PMT	03/21/2017	$152.88
	FAMILY DOLLAR #1366	03/27/2017	$2.68
	THE TRANSFORM GROUP	03/28/2017	$1,236.60
			$1,498.39
KARON DONALD	CU LIBRARIES RECORDS MG	03/21/2017	$91.60
			$91.60
KATE SCHWENNSEN	Orbitz 7247791103227	02/28/2017	$8.00
	UNITED 0167976177189	02/27/2017	$206.40
	ARCHITECT NEWSPAPER	03/01/2017	$240.00
	AMERICAN AIR0017989701159	02/28/2017	$338.80
	AMERICAN AIR0017989701161	02/28/2017	$338.80
	DELTA AIR 0067989712485	02/28/2017	$143.30
	PAYPAL BTES INC.	03/01/2017	$300.00
	DELTA AIR 0067989712483	02/28/2017	$143.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	DELTA AIR 0067989712482	02/28/2017	$143.30
	DELTA AIR 0067989712484	02/28/2017	$143.30
	CRENSHAW TV & APPLIANCE	03/01/2017	$170.13
	THE UPS STORE 3497	03/01/2017	$60.27
	DIVE GEAR EXPRESS	03/01/2017	$42.22
	AMERICAN AIR0017989701158	02/28/2017	$338.80
	AMERICAN AIR0017989701160	02/28/2017	$338.80
	DIVE GEAR EXPRESS	03/01/2017	$939.01
	Lulu	03/02/2017	$186.29
	WIX.COM 129236747	03/01/2017	$16.00
	AMERICAN PLANNING ASSOCI	03/02/2017	$735.00
	BB GANTT CENTER	03/02/2017	$420.00
	ACSA	03/03/2017	$580.00
	PAYPAL GOOGLEADDON	03/03/2017	$29.99
	HAMPTON INN & SUITES DOWN	03/05/2017	$286.22
	DELTA AIR 0062375617672	03/08/2017	$543.80
	DELTA AIR 0062375835364	03/08/2017	$387.80
	AMAZON MKTPLACE PMTS	03/09/2017	$76.94
	PAYPAL XIJIAOLIWUP	03/10/2017	$420.00
	Orbitz 7251128205230	03/11/2017	$1,965.73
	UPSTATE SCUBA LLC	03/10/2017	$215.00
	Orbitz 7251124920225	03/11/2017	$1,965.73
	Amazon.com	03/10/2017	$42.80
	DELTA AIR 0062375153494	03/09/2017	$218.80
	MIDDLETON INN COMPANY	03/10/2017	$277.24
	DELTA AIR 0062375193044	03/09/2017	$182.80
	CREATION ENGINE INC	03/14/2017	$15.00
	RMS - CLEMSON PRINT CENT	03/14/2017	$235.40
	CREATION ENGINE INC	03/14/2017	$270.00
	DELTA AIR 0067991799831	03/14/2017	$531.10
	Orbitz 7252155372586	03/15/2017	$6.99
	Amazon.com	03/16/2017	$16.42
	AMERICAN AIR0017977381166	03/15/2017	$1,066.76
	CLEMSON COMPUTER ST	03/16/2017	$1,626.25
	CLEMSON COMPUTER ST	03/16/2017	$53.49
	AMERICAN AIR0012119825159	03/18/2017	$507.59
	CAMPUS COPY SHOP	03/16/2017	$31.49
	MIDDLETON INN COMPANY	03/17/2017	$277.24
	SCHEDULISTA	03/20/2017	$468.00
	AMER LIB ASSOC-CAREER	03/21/2017	$375.00
	FEDEX 154734224	03/22/2017	$21.04
	TRAVELOCITY 7253702862	03/22/2017	$262.64
	DIVE GEAR EXPRESS	03/24/2017	$288.80
	FEDEX 973618048	03/25/2017	$69.30
	CU LIBRARIES RECORDS MG	03/27/2017	$150.40
	ULINE SHIP SUPPLIES	03/30/2017	$117.91

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	THE UPS STORE 3497	03/29/2017	$179.85
	FEDEX 23868627	03/30/2017	$16.96
	AMERICAN AIR0018603966373	03/29/2017	$329.90
			$19,362.10
KATHERINE ALTMAN-GOFF	LOWES #00626	03/03/2017	$25.60
	SIMPSON ACE HDWE	03/03/2017	$74.10
	LOWES #02356	03/06/2017	$51.19
	SIMPSON ACE HDWE	03/10/2017	$9.39
	LOWES #00433	03/13/2017	$44.44
	WM SUPERCENTER #511	03/15/2017	$50.03
	WM SUPERCENTER #1339	03/16/2017	$76.24
	WAL-MART #0511	03/21/2017	$4.17
	LOWES #00626	03/22/2017	$27.73
	LOWES #01120	03/27/2017	$111.15
	WM SUPERCENTER #1339	03/30/2017	$16.47
			$490.51
KATHERINE BLACK	AMAZON.COM AMZN.COM/BILL	03/07/2017	$129.03
	BAUDVILLE INC.	03/28/2017	$24.20
			$153.23
KATHERINE E WEISENSEE	IN RALPH'S TROPHY SHOP	03/27/2017	$258.07
	SOCIOLOGISTS FOR W	03/28/2017	$20.00
	SOUTHERN SOCIOLOGICAL SO	03/29/2017	$135.00
	SOUTHERN SOCIOLOGICAL SO	03/29/2017	$700.00
	SOUTHERN SOCIOLOGICAL SO	03/29/2017	$120.00
	CLEMSON-UNIV-BOOKS #4900	03/30/2017	$144.45
	WPY The American Friends	03/30/2017	$600.00
			$1,977.52
KATHERINE PERKINS	DIAMOND SPRINGS WATER	03/02/2017	$45.63
	CU COMPUTER STORE HSC	03/20/2017	$2,192.43
	PAPERCLIP COMMUNICATIO	03/23/2017	$389.00
	DIAMOND SPRINGS WATER	03/28/2017	$50.93
	CU LIBRARIES RECORDS MG	03/28/2017	$43.20
	AGENT FEE 8900687790947	03/29/2017	$50.00
	AMERICAN AIR0017981244453	03/29/2017	$281.90
			$3,053.09
KATHERINE VINSON	COMMUNICATION SERVICE CEN	02/28/2017	$83.55
	WEST CHATHAM WARNING D	02/28/2017	$1,675.66
	US PATRIOT - MOTO ORDERS	03/01/2017	$80.69
	SOUTH CAROLINA LAW ENFORC	03/01/2017	$25.00
	SOUTH CAROLINA LAW ENFORC	03/01/2017	$25.00
	WEST CHATHAM WARNING D	03/01/2017	$1,675.66
	PAYPAL SOUTHCAROLI	03/06/2017	$36.87
	SFI ELECTRONICS, LLC	03/07/2017	$500.14
	IN MERUS REFRESHMENT SER	03/08/2017	$31.03
	WALGREENS #11769	03/09/2017	$14.43

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	VZWRLSS IVR VB	03/09/2017	$387.57
	MAGNUM ELECTRONICS	03/09/2017	$159.06
	BATTERY BROKERS LLC	03/09/2017	$410.20
	VALVOLINE INSTANT OIL CHA	03/09/2017	$37.11
	PREMIER CAR WASH	03/14/2017	$64.45
	VALVOLINE INSTANT OIL CHA	03/13/2017	$37.11
	LOWES #03071	03/15/2017	$19.13
	LOWES #03071	03/15/2017	$74.80
	STAPLES 00111807	03/15/2017	$35.85
	WRIGHT JOHNSTON UNIFORMS	03/17/2017	$2,237.04
	ADVANCE AUTO PARTS #5360	03/17/2017	$11.96
	KUSTOM SIGNALS	03/17/2017	$2,028.48
	THE UPS STORE 3497	03/17/2017	$20.69
	VALVOLINE INSTANT OIL CHA	03/17/2017	$86.80
	COMMUNICATION SERVICE CEN	03/22/2017	$1,179.11
	MOTOROLA SOLUTIONS ONLINE	03/21/2017	$176.77
	WRIGHT JOHNSTON UNIFORMS	03/22/2017	$711.39
	PAYPAL LAFAYETTEIN	03/23/2017	$145.50
	PENDLETON TIRE COMPANY	03/23/2017	$25.00
	KYOCERA DOCUMENT SOLUTION	03/23/2017	$307.36
	CU LIBRARIES RECORDS MG	03/27/2017	$181.60
	IPVM VIDEO SURVEILLANC	03/29/2017	$299.00
	ANDERSON NAPA AUTO PARTS,	03/28/2017	$141.45
	PENDLETON TIRE COMPANY	03/29/2017	$25.00
			$12,950.46
KATHERINE Y COLEMAN	BEST BUY 00015156	03/08/2017	$55.07
	JOHNSON CONTROLS SS	03/09/2017	$608.00
	SOUTHERN CONNECTOR	03/10/2017	$25.00
	VZWRLSS APOCC VISB	03/12/2017	$114.21
	AT&T DATA	03/14/2017	$30.00
	WASTE MGMT WM EZPAY	03/23/2017	$609.64
			$1,441.92
KATHLEEN BURCH	ULINE SHIP SUPPLIES	03/01/2017	$44.97
	WAL-MART #1603	02/28/2017	$57.46
	PAYPAL CAPPUCCINOI	03/03/2017	$68.16
	LANDS TIRE CENTER	03/06/2017	$341.28
	CAROLINA BIOLOGIC SUPPLY	03/07/2017	$111.89
	WAL-MART #1603	03/14/2017	$29.88
	STAPLES DIRECT	03/15/2017	$172.76
	KELVIN ELECTRONICS	03/16/2017	$99.25
	AMAZON MKTPLACE PMTS	03/15/2017	$15.99
	AMAZON MKTPLACE PMTS	03/18/2017	$193.89
	WAL-MART #1603	03/20/2017	$22.34
	WM SUPERCENTER #1603	03/22/2017	$44.09
	SQ 321 GRAPHICS GROUP	03/22/2017	$131.26
	DOLLAR-GENERAL #1606	03/22/2017	$51.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN BURCH	DAYS INN	03/24/2017	$91.80
	DAYS INN	03/24/2017	$91.80
	DAYS INN	03/24/2017	$91.80
	DAYS INN	03/24/2017	$91.80
	TREADQUARTERS 00007450	03/25/2017	$90.80
	DAYS INN	03/24/2017	$91.80
	WAFFLE HOUSE 0579	03/24/2017	$96.75
	DAYS INN	03/24/2017	$91.80
	CHICK-FIL-A #02843	03/25/2017	$2,262.46
	CHICK-FIL-A #02843	03/25/2017	$73.83
	DAYS INN	03/24/2017	$91.80
	DAYS INN	03/24/2017	$91.80
	Ace Screen Printing & Jes	03/23/2017	$1,383.31
	WM SUPERCENTER #1603	03/28/2017	$22.52
			$6,048.59
KATHLEEN J. BRIDGES	NORTHWESTERN SUPPLY INC	03/03/2017	$607.93
	VZWRLSS PRPAY AUTOPAY	03/05/2017	$30.00
	TRI-COUNTY ACE	03/03/2017	$34.55
	SUPERIOR TREES INC	03/06/2017	$2,286.35
	THE HOME DEPOT #1105	03/06/2017	$16.51
	LOWES #03071	03/10/2017	$60.35
	WM SUPERCENTER #1123	03/12/2017	$77.89
	TRI-COUNTY ACE	03/13/2017	$37.24
	TRI-COUNTY ACE	03/23/2017	$17.41
	THE HOME DEPOT #1105	03/25/2017	$256.54
	THE HOME DEPOT #1130	03/26/2017	$134.78
			$3,559.55
KATHLEEN KEARNEY	MANPOWER	03/02/2017	$1,139.17
	MANPOWER	03/09/2017	$1,388.37
	MANPOWER	03/16/2017	$1,282.33
	MANPOWER	03/23/2017	$1,226.68
	MANPOWER	03/30/2017	$1,081.28
			$6,117.83
KATHLEEN VALENTINE	AIRGAS SOUTH	03/09/2017	$5.05
	AMERICAN AIR0010646643266	03/08/2017	$56.54
	AMERICAN AIR0012118034506	03/08/2017	$380.40
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$796.90
	AMAZON MKTPLACE PMTS	03/15/2017	$128.18
	HUMBLEBUNDLE.COM	03/15/2017	$9.99
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$66.78
	AMTRAK .COM 0770638020261	03/18/2017	$283.00
	STT MEETINGS & EVENTS	03/28/2017	$799.00
	AMERICAN AIR0012121296219	03/28/2017	$281.90
	RMS - CLEMSON PRINT CENT	03/30/2017	$135.52
			$2,943.26

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BLACK	THETVSIGN.COM	03/01/2017	$100.00
	SNAP GEOFILTERS	03/08/2017	$26.59
	SNAP GEOFILTERS	03/30/2017	$17.08
			$143.67
KATHRYN POOLE	G&K SERVICES AR	03/01/2017	$112.72
	G&K SERVICES AR	03/29/2017	$123.85
			$236.57
KATHRYN WESLEY	REI MATTHEW BENDER &CO	03/08/2017	$456.09
	REI MATTHEW BENDER &CO	03/08/2017	$571.30
	REI MATTHEW BENDER &CO	03/13/2017	$1,544.07
	IN ABSOLUTE BACKORDER SE	03/15/2017	$19.98
	THOMSON WEST TCD	03/17/2017	$204.25
	U OF M-MIS QUARTERLY	03/20/2017	$395.00
	THE CHARLOTTE OBSVR SU	03/21/2017	$371.28
	THE INSTITUTE FOR CAREER	03/22/2017	$367.50
	IN ABSOLUTE BACKORDER SE	03/23/2017	$40.98
	ASSOCIATED UNIV PRESS	03/28/2017	$60.00
			$4,030.45
KATHY BECKER	MARRIOTT ATLANTA MARQU	02/28/2017	$116.24
	EGGS UP GRILL - CONWAY	02/28/2017	$445.00
	PANERA BREAD 204943	03/02/2017	$133.93
	PANERA BREAD 204943	03/02/2017	$189.10
	PANERA BREAD 204943	03/02/2017	$161.82
	FIREHOUSE SUBS #86	03/02/2017	$309.69
	JIMMY JOHNS # 1318 -	02/28/2017	$441.87
	YOUR PIE- CLEMSON	03/07/2017	$34.84
	YOUR PIE- CLEMSON	03/07/2017	$8.71
	ISLANDER PUB AND GRILLE	03/07/2017	$101.50
	Amazon.com	03/22/2017	$181.89
	BLACK OPS SPORTS LLC	03/21/2017	$399.98
	COPIOUS TECHNOLOGIES LL	03/20/2017	$1,000.00
	PUBLIX SUPERMARKETS #1379	03/26/2017	$30.95
	GILMAN GEAR	03/23/2017	$1,259.10
	THE POT BELLY DELI	03/30/2017	$150.00
	THE POT BELLY DELI	03/30/2017	$3.00
			$4,967.62
KATHY F GRIFFIN	AT&T BILL PAYMENT	03/22/2017	$39.24
			$39.24
KATHY HEADLEY	AMERICAN AIR0012118163843	03/09/2017	$405.60
			$405.60
KATHY STILL	FEDEX 806595398067	03/18/2017	$13.41
	REPUBLIC SERVICES TRASH	03/20/2017	$58.11
	FEDEX 809445052952	03/30/2017	$73.45
			$144.97

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WOODARD	VZWRLSS APOCC VISB	03/17/2017	$38.07
			$38.07
KATIE BUCKLEY	PAYPAL ENVIRONMENT	03/06/2017	$30.00
	LOWES #00728	03/07/2017	$17.10
	VZWRLSS APOCC VISB	03/13/2017	$38.07
	USC EMALL	03/21/2017	$900.00
	THE UPS STORE 3497	03/24/2017	$54.40
	USPS PO 4569000670	03/28/2017	$9.59
			$1,049.16
KAY COOKSEY	SMK SURVEYMONKEY.COM	03/02/2017	$204.00
	THERMAL PRODUCT SOLUTIONS	03/28/2017	$551.73
			$755.73
KEEYANA TALLEY	WM SUPERCENTER #3222	03/29/2017	$44.23
			$44.23
KEITH JONES	AMAZON MKTPLACE PMTS	03/05/2017	$84.90
	AMAZON MKTPLACE PMTS	03/08/2017	$29.97
	AMAZON MKTPLACE PMTS	03/10/2017	$41.30
	AMAZON MKTPLACE PMTS	03/10/2017	$43.92
	BLUEBEAM SOFTWARE, INC	03/15/2017	$349.00
	AMAZON MKTPLACE PMTS	03/18/2017	$53.79
			$602.88
KELLEY HESTER	PAYPAL EGOLFINSTRU	02/28/2017	$54.92
	WOMENS GOLF COACHES	02/28/2017	$235.00
	JERSEY MIKES ONLINE ORDE	03/03/2017	$96.27
	Dick'sSportingGoods.com	03/09/2017	$38.49
	PANERA BREAD #601459	03/09/2017	$94.37
	SHERATON NEW ORLEANS	03/10/2017	$3,401.10
	PUBLIX #125	03/10/2017	$44.55
	BALLYHOO'S	03/10/2017	$210.85
	LOGANS #512	03/12/2017	$158.49
	SQ STICKY GRAFIX GOSQ.CO	03/15/2017	$209.10
	CARSONS NUT BOLT AND TOOL	03/17/2017	$8,419.24
	JERSEY MIKES ONLINE ORDE	03/17/2017	$75.69
	TOPGOLF ALPHARETTA 012-2	03/21/2017	$183.43
	TOPGOLF ALPHARETTA 012-1	03/22/2017	$124.05
	TOPGOLF ALPHARETTA 012-1	03/22/2017	$5.35
	CVS/PHARMACY #04761	03/22/2017	$6.22
	GOODWOOD GRILL MARKET	03/22/2017	$112.77
	WM SUPERCENTER #1136	03/23/2017	$64.77
	FAIRFIELD INN & STES A	03/23/2017	$166.24
	FAIRFIELD INN & STES A	03/23/2017	$166.24
	FAIRFIELD INN & STES A	03/23/2017	$166.24
	PF CHANGS #9977	03/22/2017	$271.68
	FAIRFIELD INN & STES A	03/23/2017	$166.24
	CVS/PHARMACY #05324	03/25/2017	$15.59

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	#800 SMOOTHIE KING	03/23/2017	$21.85
	WALK-ON'S BISTREAU	03/25/2017	$75.72
	WALGREENS #7083	03/26/2017	$21.43
	CVS/PHARMACY #08309	03/25/2017	$106.29
	2PEACHY AIRPORT PARKING	03/26/2017	$42.45
	618 HILTON BATON ROUGE	03/25/2017	$8.65
	IN ELITE GOLF TECHNOLOGY	03/27/2017	$576.00
	PAYPAL ROBBGIBBPGA	03/27/2017	$600.00
	618 HILTON BATON ROUGE	03/27/2017	$693.12
	618 HILTON BATON ROUGE	03/27/2017	$715.12
	618 HILTON BATON ROUGE	03/27/2017	$15.35
	618 HILTON BATON ROUGE	03/27/2017	$693.12
	UNIVERSITY CLUB GRILL	03/28/2017	$86.95
	GOLFGALAXY.COM	03/29/2017	$27.80
	618 HILTON BATON ROUGE	03/27/2017	$693.12
	618 HILTON BATON ROUGE	03/27/2017	$693.12
	UNIVERSITY CLUB GRILL	03/28/2017	$86.95
	JERSEY MIKES ONLINE ORDE	03/29/2017	$94.84
	WAL-MART #4445	03/29/2017	$102.26
	MVP SPORT MVP IMAGING	03/28/2017	$144.95
	PENDLETON TIRE COMPANY	03/29/2017	$171.20
	THE RESERVE AT LAKE KEOWE	03/29/2017	$75.00
			$20,232.18
KELLIE MARLATT	DUKE CONTINUING STUDIES	02/28/2017	$125.00
	D J WALL-ST-JOURNAL	03/23/2017	$277.12
	THE CHRONICLE	03/22/2017	$96.00
	SKILLPATH NATIONAL	03/29/2017	$149.00
	SKILLPATH NATIONAL	03/29/2017	$149.00
			$796.12
KELLY ATOR	NATIONAL INTRAMURAL RECR	02/28/2017	$137.00
	AmazonPrime Membership	03/05/2017	$52.43
	LOWES #01635	03/06/2017	$56.35
	UNITED VOLLEYBALL SUPPLY	03/08/2017	$699.10
	EVENT RENTALS ANDERSON	03/09/2017	$850.00
	LOWES #03071	03/16/2017	$13.65
	ROTO ROOTER PLUMBING	03/17/2017	$250.00
	LOWES #03071	03/20/2017	$16.80
	REPUBLIC SERVICES TRASH	03/20/2017	$31.95
	ROTO ROOTER PLUMBING	03/21/2017	$250.00
	LOWES #03071	03/26/2017	$30.24
	ROTO ROOTER PLUMBING	03/28/2017	$259.00
	ROTO ROOTER PLUMBING	03/28/2017	$250.00
			$2,896.52
KELLY CLOYD	UPS 000000866F1E097	03/06/2017	$4.97
	PAYPAL CLEMSONPRIN	03/06/2017	$27.82

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLOYD	STAPLES DIRECT	03/08/2017	$162.09
	RICOH RMS-CLEMSON	03/10/2017	$98.00
	UPS 000000866F1E107	03/13/2017	$70.24
	RMS - CLEMSON PRINT CENT	03/21/2017	$53.50
	UPS 000000866F1E127	03/27/2017	$19.80
			$436.42
KELLY GEIGER	PAKMAIL US806	03/03/2017	$147.14
			$147.14
KELLY P LEWIS	GREENHOUSE MEGASTO	03/16/2017	$94.99
	OCONEE WELDING SUPPLY INC	03/17/2017	$12.72
	TRI-COUNTY ACE	03/24/2017	$16.38
	ENTERPRISE RENT-A-CAR	03/30/2017	$129.88
	ENTERPRISE RENT-A-CAR	03/30/2017	$129.88
			$383.85
KENDALL KIRK	Dropbox BMVS4XB3QMSS	03/06/2017	$99.00
	DELTA AIR 0062375402425	03/10/2017	$1,220.06
	MOUSER ELECTRONICS INC	03/16/2017	$33.91
	INTERCOMP COMPANY	03/16/2017	$401.69
	BRWELDER	03/20/2017	$129.00
	NOR NORTHERN TOOL	03/22/2017	$15.74
	NOR NORTHERN TOOL	03/23/2017	$220.19
	DOLLAR GENERAL #6760	03/29/2017	$20.28
			$2,139.87
KENNA SAWDEY	APAHE	02/27/2017	$375.00
	USNEWS.COM ONLINE STORE	03/02/2017	$30.94
	FEDEX 810614543425	03/04/2017	$7.96
	GAN 1120GRNVILLENEWCIR	03/06/2017	$12.00
	ANDERSON INDEPENDENT	03/08/2017	$11.30
	FEDEX 810614543414	03/30/2017	$11.92
	FEDEX 810614543377	03/30/2017	$7.74
			$456.86
KENNETH T CRAWFORD	RICOH RMS-CLEMSON	03/10/2017	$2.00
			$2.00
KENNETH W MOORE	MCMASTER-CARR	02/28/2017	$517.00
	PUBLIX SUPERMARKETS #1379	03/03/2017	$73.00
	PUBLIX SUPERMARKETS #1379	03/13/2017	$132.56
	Dropbox W99SD7P4PZ5R	03/14/2017	$99.00
	THE FLAG COMPANY INC	03/17/2017	$200.48
	ROSE BRAND WIPERS	03/17/2017	$200.93
	AMAZON MKTPLACE PMTS	03/19/2017	$383.60
	BARBIZON CHARLOTTE INC	03/21/2017	$331.50
	AMAZON MKTPLACE PMTS	03/22/2017	$143.65
	TRI-COUNTY ACE	03/22/2017	$17.03
	GUITAR CENTER #736	03/27/2017	$72.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	AMAZON MKTPLACE PMTS	03/28/2017	$36.18
	AMAZON MKTPLACE PMTS	03/28/2017	$51.46
	Amazon.com	03/27/2017	$46.77
	PUBLIX SUPERMARKETS #1379	03/27/2017	$167.50
	AMAZON MKTPLACE PMTS	03/28/2017	$99.95
	FULL COMPASS SYS VT	03/28/2017	$1,667.17
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$49.43
	LOWES #03071	03/30/2017	$52.82
			$4,342.07
KERIANNE TAYLOR	PALMETTO CARPETFLR3	02/28/2017	$1,134.02
	LOWES #00539	03/04/2017	$47.75
	DOLLAR GENERAL #14098	03/02/2017	$47.74
	WAL-MART #4384	03/08/2017	$38.29
	WAL-MART #4384	03/08/2017	$65.60
	SWEETGRASS HDWE	03/12/2017	$20.03
	OFFICE DEPOT #2002	03/12/2017	$36.88
	WAL-MART #4384	03/13/2017	$176.69
	WM SUPERCENTER #4384	03/13/2017	$10.94
	SQ DUMONT HEATING & A/C	03/14/2017	$500.00
	AMAZON MKTPLACE PMTS	03/23/2017	$134.99
	LOWES #00539	03/26/2017	$18.41
	TDS TELECOM	03/27/2017	$191.61
			$2,422.95
KERRY S SMITH	VANDERHORST	03/03/2017	$218.53
	VANDERHORST	03/08/2017	$218.53
			$437.06
KEVIN DALE LAYFIELD	WWW.MUSEGRID.COM	03/01/2017	$69.00
	STAPLES 00108779	03/07/2017	$23.52
	B&H PHOTO, 800-606-6969	03/08/2017	$398.00
	STAPLES 00108779	03/07/2017	$22.58
	LYNDA.COM, INC.	03/25/2017	$24.99
			$538.09
KEVIN G. CHRISTENBURY	ZOLL MEDICAL CORP	03/02/2017	$2,455.65
	PUBLIC SAFETY CENTER	03/01/2017	$1,220.85
	SOUTHWES 5262493039432	03/07/2017	$339.88
	ANDERSON FIRE AND SAFETY	03/14/2017	$2,487.75
	SAMSCLUB #6463	03/20/2017	$153.93
	SAMS CLUB #6463	03/20/2017	$155.27
	MOTOROLA SOLUTIONS ONLINE	03/21/2017	$916.28
			$7,729.61
KEVIN TAAFFE	PREY, INC.	02/28/2017	$15.00
	AMAZON MKTPLACE PMTS	03/06/2017	$184.62
	AMAZON MKTPLACE PMTS	03/08/2017	$19.99
	PAYPAL VUDU INC	03/08/2017	$5.99
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$148.08

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAAFFE	Amazon.com	03/09/2017	$138.02
	CROWNE PLAZA PITTSBURGH	03/08/2017	$1,496.76
	PAYPAL VUDU INC	03/12/2017	$5.99
	AMAZON MKTPLACE PMTS	03/15/2017	$213.13
	AMAZON MKTPLACE PMTS	03/15/2017	$20.17
	IN ANYLOGIC NORTH AMERIC	03/16/2017	$950.00
	PAYPAL VUDU INC	03/19/2017	$4.99
	ROK ROCKWELLAUTOMATION	03/21/2017	$500.00
	PREY, INC.	03/29/2017	$15.00
			$3,717.74
KIMBERLY A. BAKER	SC DIETETICS PANEL	03/09/2017	$100.00
	VZWRLSS PRPAY AUTOPAY	03/12/2017	$30.00
	ACADEMY - CDR	03/09/2017	$269.00
	SOUTH CAROLINA RESTAURANT	03/10/2017	$300.00
	NRA SERVSAFE	03/13/2017	$544.14
	AMAZON MKTPLACE PMTS	03/16/2017	$40.31
	AMAZON MKTPLACE PMTS	03/18/2017	$26.98
	USPS PO 4502000621	03/22/2017	$29.40
			$1,339.83
KIMBERLY C MORGANELLO	SPIRIT COMMUNICATIONS EB	02/28/2017	$8.78
	FEDEX 23546087	03/01/2017	$122.21
	FORMS AND SUPPLY - AOPD	03/02/2017	$661.70
	PSA MARKETPLACE	03/02/2017	$170.00
	FORMS AND SUPPLY - AOPD	03/02/2017	$297.56
	ALL SEASONS MULCH MARKET	03/06/2017	$154.07
	ETSY.COM	03/07/2017	$65.70
	ETSY.COM	03/07/2017	$23.90
	DRI PRINTING SERVICES	03/07/2017	$35.95
	FEDEX 23619927	03/09/2017	$134.80
	ATT CONS PHONE PMT	03/10/2017	$78.04
	FEDEX 23698958	03/16/2017	$67.78
	APPLE STORE #R318	03/22/2017	$85.72
	FEDEX 23773131	03/23/2017	$20.28
	ERNST SEEDS	03/23/2017	$229.40
	FORMS AND SUPPLY - AOPD	03/28/2017	$891.87
			$3,047.76
KIMBERLY COLLINS	CLEMSON-UNIV-BOOKS #4900	03/14/2017	$110.26
			$110.26
KIMBERLY S PAUL	EUROFINS MWG OPERON	03/01/2017	$10.00
	EUROFINS MWG OPERON	03/09/2017	$30.00
	EUROFINS MWG OPERON	03/11/2017	$20.00
	QIAGEN INC	03/13/2017	$170.87
	EUROFINS MWG OPERON	03/17/2017	$10.00
	EUROFINS MWG OPERON	03/21/2017	$13.10
	EUROFINS MWG OPERON	03/25/2017	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	EUROFINS MWG OPERON	03/29/2017	$42.62
	TFS FISHERSCI ECOM ATL	03/28/2017	$98.58
	ENTERPRISE RENT-A-CAR	03/29/2017	$166.24
	ENTERPRISE RENT-A-CAR	03/29/2017	$166.24
	ENTERPRISE RENT-A-CAR	03/29/2017	$166.24
			$898.89
KONSTANTIN POVOD	AMAZON MKTPLACE PMTS	03/13/2017	$10.99
	AMAZON MKTPLACE PMTS	03/15/2017	$40.50
			$51.49
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	03/02/2017	$39.62
	INGLES MARKETS #204	03/14/2017	$28.37
	AT&T DATA	03/15/2017	$30.00
	PIGGLY WIGGLY 92	03/15/2017	$53.52
			$151.51
KRISTIN FRADY	THE UPS STORE 3497	03/01/2017	$96.84
	PAYPAL ACADEMICBUS	03/08/2017	$350.00
	ASEE CONFERENCES	03/29/2017	$700.00
			$1,146.84
KRISTIN M GOODENOW	NACADA	02/28/2017	$65.00
	NACADA	03/14/2017	$65.00
	NACADA	03/17/2017	$65.00
	NACADA	03/17/2017	$560.00
	CU LIBRARIES RECORDS MG	03/27/2017	$28.80
			$783.80
KRISTINE VERNON	SSC - ANDERSON SER	03/06/2017	$671.56
	SSC - ANDERSON SER	03/13/2017	$700.99
	PAYPAL PENMERRYLFA	03/14/2017	$655.80
	EXPEDIA7252345410561	03/16/2017	$12.00
	UNITED 0167956391233	03/16/2017	$116.80
	UNITED 0167956391234	03/16/2017	$116.80
	USPS PO 4569000670	03/17/2017	$25.43
	DELTA AIR 0067956392469	03/16/2017	$318.30
	DELTA AIR 0067956392470	03/16/2017	$318.30
	SSC - ANDERSON SER	03/20/2017	$609.01
	SSC - ANDERSON SER	03/27/2017	$589.75
			$4,134.74
KSENIJA GASIC	AMERICAN SOCIETY FOR HORT	02/28/2017	$570.00
	BARNES&NOBLE.COM-BN	03/16/2017	$39.84
			$609.84
L RAY HUBBARD JR	SAMS CLUB #6463	03/05/2017	$70.43
	AMAZON MKTPLACE PMTS	03/08/2017	$9.99
	AMAZON MKTPLACE PMTS	03/08/2017	$26.70
	WHITE JONES ACE HDWE	03/25/2017	$53.49
	SQ RANDY STILES CONSTRUC	03/29/2017	$1,875.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,035.61
LAMAR DURHAM	GREENVILLE FLUID SYSTE	03/07/2017	$478.29
			$478.29
LAMON SIMPSON	HARBOR FREIGHT TOOLS 645	03/02/2017	$44.50
	B & D UPHOLSTERY	03/08/2017	$1,010.00
	LIFE FITNESS	03/10/2017	$404.45
	LIFE FITNESS	03/10/2017	$207.67
	LIFE FITNESS	03/10/2017	$861.22
	LIFE FITNESS	03/10/2017	$1,286.13
	LESLIES POOLMART	03/13/2017	$667.67
	BSN SPORT SUPPLY GROUP	03/23/2017	$1,294.13
	BSN SPORT SUPPLY GROUP	03/27/2017	$892.78
			$6,668.55
LANCE E. BEECHER	ADVANCE AUTO PARTS #5360	03/03/2017	$73.81
	HARBOR FREIGHT TOOLS 645	03/10/2017	$51.46
	BI-LO GROCERY #5539	03/13/2017	$50.43
	LOWES #03071	03/13/2017	$40.95
	LOWES #03071	03/16/2017	$63.43
	TRI-COUNTY ACE	03/22/2017	$56.16
			$336.24
LARRY KING III	Amazon web services	03/01/2017	$12.00
	Amazon web services	03/01/2017	$12.00
	Amazon web services	03/03/2017	$0.39
	Amazon web services	03/13/2017	$12.00
	GITHUB.COM 7YHWK	03/15/2017	$25.00
	MOJOMARKETPLACE.COM	03/20/2017	$59.00
	DRI TECHSMITH	03/28/2017	$194.00
	AMAZON MKTPLACE PMTS	03/29/2017	$431.43
	AMAZON MKTPLACE PMTS	03/30/2017	$104.99
			$850.81
LARRY PENLEY	WALGREENS #11769	03/01/2017	$8.06
	CHICK-FIL-A #02536	03/01/2017	$100.01
	CHICK-FIL-A #02536	03/09/2017	$62.54
	PAYPAL THEPERFECT	03/13/2017	$66.10
	JERSEY MIKE'S SUBS 7022	03/13/2017	$119.28
	JERSEY MIKE'S SUBS 7022	03/13/2017	$109.26
	PAYPAL ROBBGIBBPGA	03/13/2017	$300.00
	MCALISTER'S-1372	03/15/2017	$137.08
	PUBLIX SUPERMARKETS #1379	03/15/2017	$16.12
	IN ELITE GOLF TECHNOLOGY	03/20/2017	$1,440.00
	FURMAN UNIVERSITY -GOLF	03/22/2017	$161.70
	FURMAN UNIVERSITY -GOLF	03/23/2017	$20.01
	TRADITIONS 51324267	03/24/2017	$13.81
	FEDEXOFFICE 00016469	03/25/2017	$24.80
	FEDEXOFFICE 00030940	03/25/2017	$9.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PENLEY	FURMAN UNIVERSITY -GOLF	03/24/2017	$5.00
	MCALISTER'S-1372	03/27/2017	$121.99
	PAYPAL AKERS GOLF	03/29/2017	$36.20
	HOBBY LOBBY #332	03/28/2017	$58.35
	ACUSHNET COMPANY	03/30/2017	$711.02
			$3,520.71
LAURA FISCHMAN	CLEMSON CENTRAL SELF STOR	02/27/2017	$420.00
	WM SUPERCENTER #3222	03/01/2017	$9.06
	WM SUPERCENTER #3222	03/01/2017	$3.19
	DOLLAR TREE	03/03/2017	$14.14
	WM SUPERCENTER #3222	03/03/2017	$18.70
	ACUI	03/06/2017	$845.00
	SMK WUFOO.COM CHARGE	03/10/2017	$259.00
	WM SUPERCENTER #3222	03/14/2017	$128.28
	WAL-MART #5616	03/20/2017	$353.08
	WM SUPERCENTER #5616	03/21/2017	$6.10
	PREMIER PARKING - GATEWAY	03/20/2017	$14.00
	FLOSSIESFOOD	03/28/2017	$199.33
	MYAIRFRESHNER.COM	03/28/2017	$287.73
	KERNEL ENCORE OF ORLANDO	03/28/2017	$132.75
	WAL-MART #3222	03/29/2017	$120.40
	DOLLAR TREE	03/29/2017	$11.77
	GEIGER	03/30/2017	$656.38
	WAL-MART #3222	03/30/2017	$162.58
	SNAP SPECTACLES	03/30/2017	$145.50
			$3,786.99
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	02/28/2017	$10.59
	DIAMOND SPRINGS WATER	03/06/2017	$18.56
	DIAMOND SPRINGS WATER	03/16/2017	$10.59
			$39.74
LAURA LEE ROSE	STAPLES 00108696	02/27/2017	$31.38
	NEW SOUTH SHIRTS LLC	03/07/2017	$190.80
	BI-LO GROCERY #5158	03/07/2017	$33.90
	WAL-MART #1383	03/10/2017	$28.49
	STAPLES 00108696	03/09/2017	$33.88
	WALMART.COM	03/13/2017	$14.52
	WM SUPERCENTER #1383	03/13/2017	$12.39
	WAL-MART #1383	03/19/2017	$91.96
	DOLLAR-GENERAL #3364	03/21/2017	$23.06
	LOWES #01521	03/23/2017	$728.80
	STAPLES 00108696	03/23/2017	$63.59
	STAPLES 00108696	03/23/2017	$241.58
	LOWES #01521	03/24/2017	$31.76
	LOWES #01521	03/24/2017	$92.14
	WM SUPERCENTER #1383	03/24/2017	$34.17

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEE ROSE	LOWES #01521	03/27/2017	$95.29
	GRANDIFLORA	03/27/2017	$865.07
	LOWES #01521	03/27/2017	$218.14
	WM SUPERCENTER #1383	03/29/2017	$31.27
	WM SUPERCENTER #1358	03/30/2017	$44.91
	NEW SOUTH SHIRTS LLC	03/30/2017	$22.26
			$2,929.36
LAURA REEVES	STAPLES 00108779	03/02/2017	$1.69
	HP HP HOME STORE	03/06/2017	$168.48
	SAMSCLUB #4901	03/06/2017	$50.38
	DISCOUNT TROPHY & CO INC	03/10/2017	$147.07
	UNIVERSAL PRINTING SOLUTI	03/13/2017	$329.29
	HP HP HOME STORE	03/16/2017	$155.30
	TRI-COUNTY ACE	03/16/2017	$21.39
	HP HP HOME STORE	03/16/2017	$123.60
	THE HOME DEPOT #6918	03/16/2017	$14.96
	AMERICAN AIR0012120102935	03/20/2017	$437.00
	SP THETOUCHPOINT	03/21/2017	$2,256.16
	AMERICAN AIR0012120102936	03/20/2017	$437.00
	EB RYANS LAW 10TH ANN	03/22/2017	$193.88
	HP HP HOME STORE	03/30/2017	$73.49
			$4,409.69
LAXMIKANT V SARAF	FEDEX 778506835461	03/03/2017	$6.12
	FEDEX 778532773971	03/03/2017	$6.13
	FEDEX 778536538557	03/03/2017	$6.13
	WALMART.COM	03/14/2017	$33.50
	UPS 0000002Y5871117	03/20/2017	$17.28
	FEDEX 778608936433	03/22/2017	$25.00
	PAYPAL SOUTHEASTER	03/22/2017	$40.00
	FEDEX 778715384271	03/25/2017	$6.27
			$140.43
LAYLA BURGESS	WM SUPERCENTER #3222	03/15/2017	$19.45
	SC MASTER GARDENER	03/16/2017	$16.05
			$35.50
LEAH GREGORY	WM SUPERCENTER #625	03/07/2017	$7.16
	CE ELANTECH, INC	03/21/2017	$156.84
	EA CONSUMABLES, INC.	03/28/2017	$61.24
			$225.24
LEE GALLOWAY	USPS KIOSK 4529409550	03/07/2017	$7.20
	USPS KIOSK 4529409550	03/09/2017	$7.20
	DARLINGTON FEED AND SEED	03/13/2017	$16.20
	USPS KIOSK 4529409550	03/15/2017	$7.80
	USPS KIOSK 4529409550	03/23/2017	$7.20
	USPS KIOSK 4529409550	03/28/2017	$13.85
	WOODARDS AUTOMOTIVE REPAI	03/27/2017	$690.80

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Cardholder	Vendor Name	Purchase Date	Amount
LEE GALLOWAY	WOODARDS AUTOMOTIVE REPAI	03/29/2017	$893.91
			$1,644.16
LEE MORRISSEY	UNITED 0167989537259	02/27/2017	$415.10
	DELTA AIR 0067989668737	02/28/2017	$452.10
	HYATT REGENCY GREENVILLE	03/04/2017	$518.82
			$1,386.02
LEIGH ANNE CLARK	FEDEX 23551438	03/01/2017	$83.44
	USPS PO 4516800631	03/03/2017	$43.61
	INTEGRATED DNA TECH	03/06/2017	$47.09
	TFS FISHERSCI ECOM ATL	03/08/2017	$138.02
	TFS FISHERSCI ECOM ATL	03/08/2017	$34.91
	USPS PO 4516800631	03/21/2017	$11.45
	FEDEX 810596080066	03/23/2017	$21.59
	FEDEX 785971556013	03/23/2017	$20.82
	TFS FISHERSCI ECOM ATL	03/23/2017	$222.67
	INTEGRATED DNA TECH	03/27/2017	$57.94
	U OF M CONTLEARNING	03/27/2017	$150.00
	U OF M CONTLEARNING	03/27/2017	$300.00
	SOUTHWES 5268511943110	03/27/2017	$839.35
			$1,970.89
LEIGH DODSON	NACUBO	03/17/2017	$475.00
	S H CARTER DEVELOPMENT	03/21/2017	$183.50
	SPIRIT COMMUNICATIONS EB	03/21/2017	$1.29
	CU LIBRARIES RECORDS MG	03/27/2017	$416.40
			$1,076.19
LEIGH WALKER	FACEBK NA8VZBESP2	02/28/2017	$14.00
	WM SUPERCENTER #1135	02/28/2017	$17.90
	OFFICE DEPOT #336	03/08/2017	$40.26
	DARLINGTON FEED AND SEED	03/13/2017	$21.32
			$93.48
LEONARD D LIPSCOMB	BULK APOTHECARY	03/01/2017	$23.58
	STAPLES DIRECT	03/02/2017	$588.49
	AF MURPHY DIE/MACH CO	03/03/2017	$275.00
	HOMEDEPOT.COM	03/03/2017	$11.98
	ONLINEMETALS.COM	03/03/2017	$179.48
	PAYPAL CHE4000	03/08/2017	$339.45
	ZEFON INTERNATIONAL IN	03/07/2017	$130.66
	TED PELLA INC	03/08/2017	$265.00
	WM SUPERCENTER #2811	03/16/2017	$4.28
	WHITE JONES ACE	03/20/2017	$9.06
	RADIOSHACK COR00195354	03/27/2017	$10.38
	INGRAM PUBLISHER SERVICE	03/27/2017	$70.54
	LOWES #03071	03/28/2017	$139.03
			$2,046.93

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE ADAMS	FOOD LION #2209	03/03/2017	$105.43
	VENDITORIS ITALIAN RESTA	03/03/2017	$244.24
	SQ BIZILIA'S CAFE	03/04/2017	$111.61
	WAREHOUSE BISTRO	03/04/2017	$490.21
	ZOE'S RESTAURANT	03/05/2017	$129.03
	ZOE'S RESTAURANT	03/05/2017	$8.49
	PANERA BREAD #848	03/06/2017	$142.46
	HAMILTONS ON MAGNOLIA	03/06/2017	$354.30
	PITA PIT - 05-004-AL -	03/05/2017	$125.08
	SCHLOTZSKY'S #4949	03/06/2017	$91.65
	AMSTERDAM CAFE	03/07/2017	$383.76
	JIMMY JOHNS - 553 - EC	03/05/2017	$145.50
			$2,331.76
LESLIE DOSS	CLEMSON COMPUTER ST	03/06/2017	$32.09
	AGENT FEE 8900687688422	03/07/2017	$38.00
	AGENT FEE 8900687717930	03/10/2017	$38.00
	AMERICAN AIR0012119024638	03/14/2017	$536.20
	DELTA AIR 0067990749991	03/07/2017	$44.40
	AMERICAN AIR0017991199222	03/10/2017	$579.00
	RMS - CLEMSON PRINT CENT	03/30/2017	$181.63
			$1,449.32
LESLIE E CONRAD	EXPERT ONLINE TRAINING	02/28/2017	$600.00
	EXPERT ONLINE TRAINING	02/28/2017	$449.00
	SIGNATURE RESEARCH INC	03/01/2017	$14.39
	WALGREENS #11769	03/02/2017	$8.53
	MCNEELYS STORE & RENTAL	03/06/2017	$89.87
	LOWES #03071	03/24/2017	$25.44
			$1,187.23
LESLIE GODFREY	USPS KIOSK 4518129550	03/27/2017	$13.85
			$13.85
LESLY TEMESVARI	TFS FISHER SCI HUS	03/02/2017	$106.31
	TFS FISHERSCI ECOM ATL	03/02/2017	$933.62
	EUROFINS MWG OPERON	03/07/2017	$35.06
	SIGMA ALDRICH US	03/07/2017	$54.20
	VWR INTERNATIONAL INC	03/09/2017	$197.76
	SIGMA ALDRICH US	03/09/2017	$478.43
	TFS FISHERSCI ECOM ATL	03/09/2017	$29.73
	TFS FISHERSCI ECOM ATL	03/09/2017	$151.80
	TFS FISHERSCI ECOM ATL	03/16/2017	$162.12
	EUROFINS MWG OPERON	03/21/2017	$24.02
	TFS FISHERSCI ECOM ATL	03/23/2017	$1,667.29
			$3,840.34
LETITIA J BASKETT	WAL-MART #1339	03/01/2017	$50.51
	EB SC CATTLEMENS ASSO	03/01/2017	$43.19
	ADS SECURITY, L.P.	02/28/2017	$80.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	UTRECHT ART 8004471892	03/03/2017	$295.98
	PICTUREFRAMES COM	03/03/2017	$292.38
	SC.GOV	03/06/2017	$118.63
	ATT CONS PHONE PMT	03/07/2017	$125.60
	SC.GOV	03/06/2017	$321.18
	UNIVERSITY OF AR COOP	03/06/2017	$40.00
	UNIVERSITY OF AR COOP	03/06/2017	$40.00
	UNIVERSITY OF AR COOP	03/06/2017	$40.00
	SC.GOV	03/06/2017	$115.17
	UNIVERSITY OF AR COOP	03/07/2017	$40.00
	VZWRLSS APOCC VISB	03/13/2017	$38.07
	SC.GOV	03/13/2017	$397.54
	ATT CONS PHONE PMT	03/16/2017	$40.87
	ATT CONS PHONE PMT	03/16/2017	$1,004.46
	ATT CONS PHONE PMT	03/16/2017	$40.86
	ATT CONS PHONE PMT	03/16/2017	$46.37
	SEDC PAYMENT	03/24/2017	$34.64
	SPIRIT COMMUNICATIONS EB	03/24/2017	$13.63
	DELTA AIR 0067958841360	03/24/2017	$224.90
	U OF M CFFM OL	03/24/2017	$150.00
	DELTA AIR 0067958815663	03/24/2017	$224.90
	U OF M CFFM OL	03/24/2017	$150.00
	SIMPLEXGRINNELL	03/28/2017	$400.00
	FSI SCE&G	03/28/2017	$210.97
	SEDC PAYMENT	03/29/2017	$33.81
	CAROLINA ELEVATOR SERVICE	03/29/2017	$87.98
	SC.GOV	03/29/2017	$167.73
	SC.GOV	03/29/2017	$64.09
	SC.GOV	03/29/2017	$317.29
	SC.GOV	03/29/2017	$115.17
			$5,365.92
LEWIS JERRY KNIGHTON JR.	AAAA	03/10/2017	$595.00
	PAYPAL SOUTHCAROLI	03/14/2017	$20.00
	CAROLINAS-VIRGINA MSDC	03/22/2017	$1,500.00
	DIAMOND SPRINGS WATER	03/27/2017	$32.90
			$2,147.90
LEWIS R WEBB	THE HOME DEPOT #1117	03/07/2017	$685.54
	WW GRAINGER	03/17/2017	$67.76
	WAL-MART #0795	03/20/2017	$42.24
	DOLLAR GENERAL #6760	03/22/2017	$10.10
	WW GRAINGER	03/27/2017	$342.98
	IN DAVIS SEPTIC TANK SER	03/28/2017	$800.00
			$1,948.62
LIBBY MOSS	UPS 00000004Y2V2097	03/06/2017	$38.57
	PAYPAL CLEMSONPRIN	03/10/2017	$48.15

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Cardholder	Vendor Name	Purchase Date	Amount
LIBBY MOSS	UPS 00000004Y2V2107	03/13/2017	$32.99
	UPS 00000004Y2V2117	03/20/2017	$5.47
			$125.18
LILLIAN BURNS	MAGSPHERE, INC.	03/06/2017	$203.00
	POLYSCIENCES INC	03/08/2017	$236.51
	AMAZON MKTPLACE PMTS	03/11/2017	$149.99
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$25.53
	AMERICAN AIR0012120529653	03/22/2017	$651.60
	AIAA STORE	03/29/2017	$131.00
			$1,397.63
LINDA GREEN	BI-LO GROCERY #5638	03/10/2017	$12.24
	WM SUPERCENTER #1286	03/25/2017	$8.12
	DOLLAR TREE	03/27/2017	$2.16
			$22.52
LINDA J RICE	CPCU SOCIETY	03/08/2017	$117.50
	CU LIBRARIES RECORDS MG	03/21/2017	$434.80
			$552.30
LINDA TINDAL	AmazonPrime Membership	02/28/2017	$11.76
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$29.03
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$9.62
	AMAZON MKTPLACE PMTS	03/02/2017	$154.90
	ANDERSON CLEMSON SHUTTLE	03/07/2017	$81.25
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$19.25
	KSU MALL KENNESAW ST	03/23/2017	$180.00
	CROWNE PLAZA ATLANTA MID	03/25/2017	$178.59
	CROWNE PLAZA ATLANTA MID	03/25/2017	$178.59
			$842.99
LINDSAY DAVIS	QC SUPPLY	03/06/2017	$272.48
	LOWES #03071	03/07/2017	$182.72
	QC SUPPLY	03/14/2017	$473.02
	TIGER TOWN GRAPHICS	03/29/2017	$404.46
			$1,332.68
LINDSEY CAROLINE DIXON	UNIV OF DENVER EVENT SVC	02/27/2017	$900.00
	U OF LA VERNE STUACCTS	03/02/2017	$750.00
	SOUTHWES 5262492465070	03/05/2017	$319.76
	HAMILTON CROWNE PLAZA	03/09/2017	$507.18
	HOUSE OF WINGS	03/12/2017	$151.14
	SHERATON FAIRPLEX	03/14/2017	$789.00
	GSP AIRPORT COMMISSION	03/14/2017	$42.00
	UNIV OF DENVER EVENT SVC	03/22/2017	$150.00
			$3,609.08
LINDSEY CRAIG	INGLES MARKETS #17	03/01/2017	$30.66
	USPS PO 4569400671	03/08/2017	$4.11
			$34.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	SIGMA ALDRICH US	03/03/2017	$175.04
	VWR INTERNATIONAL INC	03/04/2017	$110.25
	TFS FISHERSCI ECOM ATL	03/07/2017	$133.23
	VWR INTERNATIONAL INC	03/09/2017	$706.91
	VWR INTERNATIONAL INC	03/09/2017	$371.08
	VWR INTERNATIONAL INC	03/10/2017	$305.98
	PENTAIR AQUATIC ECO SYS	03/14/2017	$197.67
	TFS FISHERSCI ECOM ATL	03/15/2017	$145.22
	LIFETECH 35432642	03/21/2017	$320.47
	SIGMA ALDRICH US	03/24/2017	$89.69
	SIGMA ALDRICH US	03/24/2017	$320.71
	SIGMA ALDRICH US	03/24/2017	$89.83
			$2,966.08
LISA PATTERSON	VZWRLSS IVR VB	03/04/2017	$38.07
	SOUTHWES 5262492042057	03/03/2017	$698.76
	FEDEX 811167521563	03/14/2017	$7.66
	COLOR ID	03/13/2017	$1,775.00
	AT&T BILL PAYMENT	03/22/2017	$39.66
	FEDEX 811167521541	03/22/2017	$9.35
			$2,568.50
LIZA CORRINE GRANT	DELTA AIR 0062375624494	03/06/2017	$459.10
			$459.10
LORETO JACKSON	SIDETRACKED CAFE	02/28/2017	$473.66
	WAL-MART #4445	02/28/2017	$23.02
	INGLES MARKETS #53	02/28/2017	$22.44
	INGLES MARKETS #53	03/01/2017	$179.51
	ACADEMY - CDR	02/28/2017	$260.00
	AMAZON MKTPLACE PMTS	03/02/2017	$244.99
	SIDETRACKED CAFE	03/04/2017	$372.06
	PUBLIX SUPERMARKETS #1379	03/04/2017	$83.62
	WAL-MART #4445	03/03/2017	$110.49
	SP FAST POINT	03/06/2017	$27.53
	TODARO PIZZA	03/07/2017	$249.80
	YOLK ASIAN KITCHEN	03/07/2017	$270.00
	WM SUPERCENTER #4445	03/10/2017	$34.86
	PIXIE AND BILLS RESTAURNT	03/13/2017	$74.18
	THE WEBSTAURANT STORE	03/14/2017	$20.23
	SOLE ON THE GREEN	03/14/2017	$450.00
	SAMSCLUB #4901	03/22/2017	$79.65
	SAMS CLUB #4901	03/22/2017	$752.28
	WAL-MART #3222	03/22/2017	$121.63
	THE WEBSTAURANT STORE	03/24/2017	$39.09
	WALGREENS #11769	03/27/2017	$57.44
	SOLE GRILL SUSHI BAR	03/27/2017	$352.21
	SOLE GRILL SUSHI BAR	03/28/2017	$72.08

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Cardholder	Vendor Name	Purchase Date	Amount
LORETO JACKSON	TODARO PIZZA	03/28/2017	$792.81
	SUNNYSIDE CAFE	03/30/2017	$153.76
	SC DIETETICS PANEL	03/29/2017	$100.00
			$5,417.34
LUCAS MCKAY	THE POT BELLY DELI	02/28/2017	$220.00
	BOJANGLES 923	02/28/2017	$29.66
	CHICK-FIL-A #02536	02/28/2017	$118.37
	JERSEY MIKE'S SUBS 7022	03/01/2017	$40.74
	JERSEY MIKE'S SUBS 7022	03/03/2017	$214.62
	PANERA BREAD #821	03/05/2017	$250.96
	JERSEY MIKE'S SUBS 7022	03/04/2017	$51.67
	BI-LO GROCERY #5539	03/03/2017	$127.12
	THE POT BELLY DELI	03/03/2017	$182.58
	JERSEY MIKE'S SUBS 7022	03/05/2017	$329.94
	OLIVE GARDEN 00016345	03/03/2017	$482.80
	CHICK-FIL-A #02536	03/02/2017	$24.53
	BOJANGLES 923	03/03/2017	$21.93
	HILL COUNTRY BARBECUE MA	03/05/2017	$3,227.63
	ZUPPLER ONLINE FOOD ORDER	03/06/2017	$295.42
	RITE AID STORE - 10571	03/07/2017	$19.47
	WINGSTOP - 588 - MCOMM	03/06/2017	$16.52
	MY LITTLE PIZZERIA	03/06/2017	$25.38
	MY LITTLE PIZZERIA	03/07/2017	$23.76
	WINGSTOP - 588 - MCOMM	03/07/2017	$9.67
	MONTES	03/07/2017	$1,302.06
	WINGSTOP - 588 - MCOMM	03/07/2017	$98.76
	WINGSTOP - 588 - MCOMM	03/07/2017	$9.67
	WINGSTOP - 588 - MCOMM	03/07/2017	$97.55
	GINOS PIZZA	03/08/2017	$54.00
	SUBWAY 00242172	03/10/2017	$16.90
	BI-LO GROCERY #5539	03/12/2017	$17.74
	BI-LO GROCERY #5566	03/12/2017	$73.05
	THE POT BELLY DELI	03/13/2017	$175.22
	ALBUMSOURCE	03/13/2017	$254.45
	OUTBACK 4117	03/12/2017	$1,426.99
	CLEMSON COMPUTER ST	03/13/2017	$501.78
	TOKYO JAPANESE RESTAURANT	03/13/2017	$384.00
	BI-LO GROCERY #5539	03/14/2017	$17.14
	CHICK-FIL-A #02536	03/13/2017	$67.36
	JERSEY MIKE'S SUBS 7022	03/14/2017	$44.83
	SUBWAY 00242172	03/26/2017	$8.45
	CHIPOTLE 1828	03/27/2017	$112.32
	OSAKA EXPRESS JAPANESE CU	03/29/2017	$26.65
			$10,401.69
LUKASZ KOZUBOWSKI	BIO RAD LABORATORIES	03/02/2017	$88.49
	PARK N GO OF CHARLOTTE EC	03/13/2017	$42.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LUKASZ KOZUBOWSKI	ChromoTek GmbH	03/15/2017	$900.00
			$1,031.39
LYNN H. COLE	MIS TRAINING INSTITUTE	02/28/2017	$1,785.50
	USPS PO 4516800631	03/09/2017	$98.00
	FIRMA	03/10/2017	$35.00
			$1,918.50
LYNNE N MARCUS	PAYPAL SOUTHCAROLI	02/28/2017	$25.00
	DELTA AIR 0067952936382	03/06/2017	$393.17
	THE TRANSFORM GROUP	03/08/2017	$164.36
	TIGER TOWN GRAPHICS	03/08/2017	$42.80
	UT CAREER SERVICES	03/10/2017	$120.00
			$745.33
MALLORY K DAILEY	NATIONAL 4-H COUNCIL SUPP	02/27/2017	$37.83
	EB 2017 SOUTH CAROLIN	03/06/2017	$11.54
	4H YOUTH DEVELOPMENT CU	03/07/2017	$300.00
	AMAZON MKTPLACE PMTS	03/08/2017	$63.94
	PSA MARKETPLACE	03/10/2017	$117.00
	TRACTOR SUPPLY #1210	03/20/2017	$105.99
	NRA FOUNDATION GRANTS	03/23/2017	$20.00
	WAL-MART #1123	03/24/2017	$28.85
			$685.15
MARGARET B PTACEK	LIFETECH 35085875	02/28/2017	$675.17
	TFS FISHERSCI ECOM CHI	03/11/2017	$107.72
	RAININ	03/14/2017	$218.40
			$1,001.29
MARGARET CAMP	AmazonPrime Membership	02/28/2017	$52.43
	AMAZON MKTPLACE PMTS	03/08/2017	$28.72
	CAMPUS COPY SHOP	03/13/2017	$162.64
	AMAZON MKTPLACE PMTS	03/14/2017	$86.16
	PITTSBURGH SUPERSHUTTLE	03/14/2017	$187.00
	AHEAD	03/20/2017	$595.00
	AMERICAN AIR0017957280471	03/20/2017	$474.09
	AHEAD	03/22/2017	$595.00
	SOUTHWES 5268511196051	03/22/2017	$101.44
	AMERICAN AIR0012120422995	03/22/2017	$229.30
			$2,511.78
MARGARET MEIER	AMAZON MKTPLACE PMTS	02/28/2017	$36.78
	WAL-MART #1123	03/12/2017	$15.31
	INGLES MARKETS #94	03/22/2017	$3.42
			$55.51
MARGARET MILLER	WM SUPERCENTER #3222	03/01/2017	$53.39
	FAMILY DOLLAR #0162	03/14/2017	$20.06
	FAMILY DOLLAR #0162	03/16/2017	$25.20
	PREMIER 1 SUPPLIES LLC	03/19/2017	$64.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$163.14
MARGE CONDRASKY	INGLES MARKETS #53	03/02/2017	$34.59
	AMAZON MKTPLACE PMTS	03/02/2017	$18.15
	AMAZON MKTPLACE PMTS	03/03/2017	$26.99
	AMAZON MKTPLACE PMTS	03/03/2017	$27.19
	AMAZON MKTPLACE PMTS	03/07/2017	$17.97
	INGLES MARKETS #53	03/08/2017	$39.82
	PUBLIX SUPERMARKETS #1379	03/08/2017	$10.57
	AMAZON MKTPLACE PMTS	03/09/2017	$56.51
	PUBLIX SUPERMARKETS #1379	03/09/2017	$12.40
	INGLES MARKETS #53	03/09/2017	$61.48
	INGLES MARKETS #53	03/15/2017	$127.13
	INGLES MARKETS #53	03/15/2017	$6.72
	AMAZON MKTPLACE PMTS	03/20/2017	$16.71
	ASIA SUPERMARKET INC.	03/28/2017	$11.98
	BED BATH & BEYOND #437	03/27/2017	$93.06
	INGLES MARKETS #53	03/29/2017	$222.39
	PUBLIX SUPERMARKETS #1379	03/29/2017	$11.04
	SOUTH CAROLINA ACADEMY OF	03/29/2017	$35.00
	SOUTH CAROLINA ACADEMY OF	03/29/2017	$50.00
	NEW CHEF	03/30/2017	$170.94
			$1,050.64
MARIAN V TURCAN	B&H PHOTO, 800-606-6969	02/28/2017	$209.00
	UNL ITS APP SOLUTIONS	03/10/2017	$400.00
	PAYPAL TECH	03/21/2017	$19.99
	EZ LCMS	03/21/2017	$199.00
			$827.99
MARJORIE W THOMAS	LAMAR MEDIA CORP	02/28/2017	$1,000.00
	4H YOUTH DEVELOPMENT CU	03/08/2017	$100.00
	PSA MARKETPLACE	03/10/2017	$315.00
	GOFF FEED & TACK	03/16/2017	$5.40
	CVS/PHARMACY #02250	03/17/2017	$6.48
	ADVANCE AUTO PARTS #5102	03/20/2017	$7.55
	BEST BUY 00015156	03/23/2017	$20.18
	JOHNNY'S SELECTED SEED	03/29/2017	$3.95
			$1,458.56
MARK ARENA	PSA MARKETPLACE	02/27/2017	$14.00
	PSA MARKETPLACE	02/27/2017	$28.00
	WALGREENS #2452	03/01/2017	$39.85
	GA PECAN GROWERS ASSOCIAT	03/08/2017	$225.00
	PSA MARKETPLACE	03/07/2017	$200.00
	DIAMOND SPRINGS WATER	03/08/2017	$29.69
	VZWRLSS MY VZ VE P	03/09/2017	$30.14
	MOLLYSILVER	03/09/2017	$809.95
	BIG LOTS STORES - #0213	03/08/2017	$2.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	MOLLYSILVER	03/10/2017	$387.45
	LOWES #00728	03/15/2017	$12.33
	PSA MARKETPLACE	03/14/2017	$28.00
	VZWRLSS MY VZ VE P	03/22/2017	$30.14
	PSA MARKETPLACE	03/21/2017	$14.00
	USPS PO 4502000621	03/22/2017	$15.12
	RIVER CITY SUPPLY LLC	03/23/2017	$231.68
	ATT CONS PHONE PMT	03/25/2017	$42.05
	AMAZON MKTPLACE PMTS	03/24/2017	$299.95
	VZWRLSS APOCC VISE	03/25/2017	$30.14
	PSA MARKETPLACE	03/27/2017	$14.00
	PSA MARKETPLACE	03/27/2017	$7.00
	FEDEX 810349876351	03/28/2017	$131.86
	FEDEX 786069003842	03/30/2017	$15.01
			$2,637.45
MARK BLENNER	ADDGENE INC	02/28/2017	$150.00
	ADDGENE INC	03/03/2017	$150.00
	GENSCRIPT	03/07/2017	$365.35
	LOWES #03071	03/16/2017	$717.83
			$1,383.18
MARK C. THIES	CLEMSON AUTO PARTS	03/03/2017	$39.59
	Amazon.com	03/03/2017	$105.93
	CLEMSON AUTO PARTS	03/15/2017	$79.18
			$224.70
MARK ELLIOTT	PARTY REFLECTIONS INC	03/07/2017	$950.86
	SLING.COM	03/08/2017	$53.48
	UNITED 0162602497217	03/11/2017	$60.00
	DELTA AIR Baggage Fee	03/11/2017	$60.00
	BEST BUY 00003327	03/10/2017	$1,152.26
	DELTA AIR Baggage Fee	03/11/2017	$25.00
	DELTA AIR Baggage Fee	03/11/2017	$60.00
	DELTA AIR Baggage Fee	03/11/2017	$60.00
	DELTA AIR Baggage Fee	03/11/2017	$25.00
	DELTA AIR Baggage Fee	03/11/2017	$25.00
	DELTA AIR Baggage Fee	03/11/2017	$60.00
	DELTA AIR Baggage Fee	03/11/2017	$25.00
	DELTA AIR Baggage Fee	03/11/2017	$60.00
	DELTA AIR Baggage Fee	03/11/2017	$60.00
	DELTA AIR Baggage Fee	03/11/2017	$25.00
	DELTA AIR Baggage Fee	03/11/2017	$60.00
	DELTA AIR Baggage Fee	03/11/2017	$60.00
	DELTA AIR Baggage Fee	03/11/2017	$60.00
	PANERA BREAD #608010	03/17/2017	$727.45
	PARTY REFLECTIONS INC	03/17/2017	$235.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	SAMSCLUB.COM	03/16/2017	$511.29
	CHICK-FIL-A #00073	03/23/2017	$399.84
	SAMSCLUB.COM	03/23/2017	$480.97
	BARRON`S RENTAL CENTER	03/28/2017	$581.01
	DIRECT ATHLETICS INC.	03/28/2017	$80.87
	SAMSCLUB.COM	03/29/2017	$582.14
	AMERICAN AIR0010277262394	03/29/2017	$60.00
			$6,601.12
MARK HOFFMAN	BLANCHARD MACHINERY	03/01/2017	$74.03
	MCMASTER-CARR	03/01/2017	$503.94
	BLANCHARD MACHINERY	03/02/2017	$17.36
	MCMASTER-CARR	03/06/2017	$69.75
	DELTA AIR 0062375815433	03/08/2017	$541.90
	MCMASTER-CARR	03/09/2017	$44.64
	TPX POWER SOURCE LLC	03/15/2017	$699.99
	SUMMIT RACING MAIL ORDER	03/15/2017	$335.85
	MCMASTER-CARR	03/17/2017	$19.26
	HTTP://WEBEX.COM	03/18/2017	$496.08
	CAROLINA INTL TRUCKS	03/17/2017	$184.82
	BURDETTE HARDWARE	03/24/2017	$5.45
			$2,993.07
MARK J SPEDE	VIC FIRTH COMPANY	02/28/2017	$84.70
	MOUNTAIN MUSIC	03/01/2017	$898.80
	CLEMSON CENTRAL SELF STOR	03/01/2017	$60.00
	CLEMSON CENTRAL SELF STOR	03/01/2017	$60.00
	OVERSTOCK	03/02/2017	$906.30
	GREEK GALLERY	03/03/2017	$32.09
	STEVE WEISS MUSIC INC	03/09/2017	$308.75
	PRIORITY SERVICES	03/14/2017	$146.01
	WAYFAIR Wayfair	03/14/2017	$147.99
	SUPER 8 MOTEL ROCKHILL	03/18/2017	$88.75
	SUPER 8 MOTEL ROCKHILL	03/18/2017	$88.75
	SUPER 8 MOTEL ROCKHILL	03/18/2017	$88.75
	SUPER 8 MOTEL ROCKHILL	03/18/2017	$88.75
	SUPER 8 MOTEL ROCKHILL	03/18/2017	$88.75
	SUPER 8 MOTEL ROCKHILL	03/18/2017	$88.75
	SUPER 8 MOTEL ROCKHILL	03/18/2017	$88.75
	CU LIBRARIES RECORDS MG	03/21/2017	$30.40
	AMAZON MKTPLACE PMTS	03/25/2017	$17.99
	UMA CONFERENCE SERVICES	03/27/2017	$130.00
	FAMOUS FOOTWEAR.COM	03/28/2017	$117.68
	C&TS PAYMENT	03/28/2017	$40.00
	JCPENNEY.COM	03/29/2017	$235.36
			$3,837.32
MARK LEISING	CANVA.COM	02/28/2017	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	Amazon.com	03/03/2017	$19.37
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$51.56
	RMS - CLEMSON PRINT CENT	03/14/2017	$29.96
	B&H PHOTO, 800-606-6969	03/16/2017	$229.00
	NAAHP	03/18/2017	$200.00
	WWW.ISTOCK.COM	03/21/2017	$24.00
	THE CHRONICLE	03/21/2017	$96.00
	The Center for Contemplat	03/22/2017	$1,065.00
	Orbitz 7253970353862	03/23/2017	$35.00
	KSU CASHIERS OFFICE IV	03/23/2017	$475.00
	DELTA AIR 0067978020295	03/23/2017	$493.10
			$2,737.99
MARK SMALL	CD PRAHA HL.N.	03/18/2017	$100.54
	SDI LETISTE RUZYNE	03/18/2017	$101.67
	SHZ CESKY KRUMLOV	03/19/2017	$31.14
	MASNE KRAMY	03/19/2017	$77.79
	KRCMA V SATLAVSKE UL	03/19/2017	$116.09
	RESTAURANT COLUMBIA	03/20/2017	$63.81
	HOMBRE DEL MUNDO	03/21/2017	$73.11
	CAFE MAGNOLIA	03/20/2017	$15.90
	LIFE IS DREAM	03/20/2017	$35.73
	HOTEL BUDWEIS	03/21/2017	$1,165.43
	IS II. NADVORI	03/23/2017	$35.00
	DIVADELNI RESTAURACE	03/23/2017	$146.72
	KOLKOVNA SAVARIN	03/22/2017	$81.52
	ANDELS BY VIENNA HOU	03/24/2017	$71.63
			$2,116.08
MARLYNE R. WALKER	RRD WORKSMARTSUITE	03/17/2017	$280.01
			$280.01
MARTINE LABERGE	EUROFINS MWG OPERON	03/01/2017	$16.30
	EUROFINS MWG OPERON	03/01/2017	$15.00
	FEDEX 810614543480	02/28/2017	$8.15
	FEDEX 808243719307	02/28/2017	$13.21
	DELTA AIR 0062374795443	02/28/2017	$285.40
	BIOMEDICAL ENGINEERING SO	03/01/2017	$225.00
	Dropbox 1CQGGDB4Q4H9	03/01/2017	$525.00
	DELTA AIR 0062374795442	02/28/2017	$285.40
	DELTA AIR 0062374468561	02/28/2017	$422.60
	DELTA AIR 0062374795441	02/28/2017	$285.40
	DELTA AIR 0062374795444	02/28/2017	$285.40
	ASME	03/02/2017	$151.00
	EAST PARK PRINTING	03/01/2017	$229.49
	ASEE OPERATING	03/01/2017	$115.00
	SAWBONES WORLDWIDE	03/02/2017	$361.25
	SFB	03/03/2017	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	FEDEX 808243719292	03/04/2017	$8.90
	EUROFINS MWG OPERON	03/04/2017	$5.00
	PRIMORIGENBIOSCIENC	03/02/2017	$190.00
	WOLTERS KLUWER HEALTH	03/04/2017	$78.00
	EUROFINS MWG OPERON	03/07/2017	$20.00
	THEHOUSEOFTRADE.COM	03/07/2017	$235.00
	FEDEX 899459877058	03/08/2017	$59.22
	FEDEX 808243719156	03/08/2017	$16.20
	FEDEX 899459877047	03/08/2017	$59.22
	AGENT FEE 8900687619618	03/08/2017	$50.00
	FEDEX 860299991523	03/09/2017	$27.84
	SFB	03/08/2017	$550.00
	AMAZON MKTPLACE PMTS	03/09/2017	$20.97
	FILABOT	03/09/2017	$40.99
	Amazon.com	03/09/2017	$6.11
	AMERICAN AIR0017981244359	03/08/2017	$353.90
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$17.48
	B&H PHOTO, 800-606-6969	03/13/2017	$1,749.00
	BLENDTEC ONLINE	03/09/2017	$279.95
	SOUTHWES 5262494460448	03/13/2017	$103.94
	SOUTHWES 5262494463576	03/13/2017	$192.94
	METTLER TOLEDO INGOLD	03/15/2017	$163.42
	SFB	03/14/2017	$295.00
	DELTA AIR 0062376228447	03/14/2017	$506.40
	SFB	03/15/2017	$490.00
	EUROFINS MWG OPERON	03/17/2017	$43.50
	EUROFINS MWG OPERON	03/18/2017	$5.00
	BIG FROG CUSTOM T-SHIRTS	03/22/2017	$1,200.00
	ANIMAL TECHNOLOGIES INC	03/24/2017	$134.40
	EUROFINS MWG OPERON	03/28/2017	$24.12
	EUROFINS MWG OPERON	03/28/2017	$15.00
	DELTA AIR 0062377085252	03/27/2017	$381.10
	DELTA AIR 0062377085253	03/27/2017	$381.10
	BIOMEDICAL ENGINEERING SO	03/28/2017	$225.00
	FEDEX 808243719167	03/29/2017	$8.86
			$11,376.16
MARY ANN MOBLEY	BI-LO #5803	03/06/2017	$6.50
			$6.50
MARY ANNE RAYMOND	Mechanical Turk	03/03/2017	$50.00
	Amazon.com	03/04/2017	$162.60
	D J WALL-ST-JOURNAL	03/08/2017	$32.99
	AMAZON MKTPLACE PMTS	03/09/2017	$390.83
	AMAZON MKTPLACE PMTS	03/11/2017	$19.99
	UPS 1ZEV47T70220030012	03/15/2017	$19.37
	HOLIDAY INN EXPRESS & SU	03/17/2017	$419.68
	CU LIBRARIES RECORDS MG	03/21/2017	$26.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	CONFERENCESERIESCOM	03/21/2017	$619.00
	Mechanical Turk	03/29/2017	$50.00
			$1,790.86
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	02/28/2017	$1.11
	SINGLETARY AUTO REPAIR IN	02/28/2017	$1,700.00
	SMITH TURF & IRRIGATION L	02/28/2017	$318.56
	AIRGAS SOUTH	03/02/2017	$56.70
	PROFESSIONAL HYDRAULICS	03/02/2017	$38.10
	SINGLETARY AUTO REPAIR IN	03/02/2017	$1,450.00
	BROWNPAPERTICKETS COM	03/02/2017	$68.27
	FEDEX 810014717173	03/03/2017	$5.37
	WM SUPERCENTER #7188	03/06/2017	$4.91
	UFIRST LAUNDRY SVCS	03/06/2017	$136.25
	TRIEST IRRIGATION	03/06/2017	$51.46
	WAL-MART #0630	03/07/2017	$64.87
	DOLLAR GENERAL #10844	03/06/2017	$29.97
	FEDEX 810014718560	03/08/2017	$59.28
	AGRI SUPPLY - FLORENCE	03/08/2017	$36.61
	DOLLAR GENERAL #10844	03/08/2017	$36.83
	TRIMBLE INC.	03/10/2017	$324.00
	DARLINGTON COUNTY	03/10/2017	$583.80
	OFFICE DEPOT #336	03/09/2017	$159.82
	FEDEX 785814844177	03/13/2017	$5.59
	FEDEX 785814990455	03/13/2017	$8.81
	UFIRST LAUNDRY SVCS	03/13/2017	$137.87
	FEDEX 785814990444	03/13/2017	$7.22
	FEDEX 785814844188	03/13/2017	$5.96
	FEDEX 785814844166	03/13/2017	$6.35
	FEDEX 785814990466	03/13/2017	$4.62
	FEDEX 785814990477	03/13/2017	$5.58
	FEDEX 810014717942	03/14/2017	$6.54
	FEDEX 785914107967	03/20/2017	$11.24
	FEDEX 785914053275	03/20/2017	$7.00
	FEDEX 785914107978	03/20/2017	$4.94
	FEDEX 785914053297	03/20/2017	$6.11
	REPUBLIC SERVICES TRASH	03/20/2017	$176.00
	FEDEX 785914107989	03/20/2017	$8.03
	FEDEX 785913969217	03/20/2017	$3.94
	FEDEX 785914107990	03/20/2017	$9.25
	UFIRST LAUNDRY SVCS	03/20/2017	$136.25
	FEDEX 785914108003	03/20/2017	$11.00
	PHYTOTECH LABS	03/20/2017	$930.91
	FEDEX 785914053286	03/20/2017	$5.19
	ATT CONS PHONE PMT	03/21/2017	$188.69
	SSC - FLORENCE SER	03/21/2017	$675.00
	FEDEX 810014717130	03/22/2017	$6.84

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	TRIEST IRRIGATION	03/22/2017	$1,654.57
	UFIRST LAUNDRY SVCS	03/27/2017	$136.25
	FEDEX 785914011901	03/27/2017	$3.94
	FEDEX 785974404663	03/27/2017	$5.34
	AMAZON MKTPLACE PMTS	03/28/2017	$388.00
	GEORGE PATTON ASSOCIAT	03/29/2017	$418.70
	KENS TIRE SERVICE	03/27/2017	$97.95
	FEDEX 810014717151	03/29/2017	$40.30
	FEDEX 810014717140	03/29/2017	$40.30
	FEDEX 810014717931	03/29/2017	$42.10
	TIDAL WAVE AUTO SPA	03/30/2017	$20.00
	WAL-MART #2703	03/30/2017	$68.04
			$10,410.33
MARY ERIN MORRISSEY	PAYPAL UPSTATEAREA	03/28/2017	$5.00
	ALLSOURCE ENTERPRISES LLC	03/29/2017	$160.50
	US PATRIOT - MOTO ORDERS	03/30/2017	$354.70
			$520.20
MARY M FARRELL	DELTA AIR 0062374433295	03/03/2017	$635.10
	DELTA AIR 0062374453284	03/03/2017	$429.10
	EB ALADN 2017-CLEVELA	03/30/2017	$495.00
			$1,559.20
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	03/08/2017	$40.00
	WM SUPERCENTER #1017	03/20/2017	$62.05
	NATIONAL 4-H COUNCIL SUPP	03/23/2017	$182.23
	USPS PO 4555800102	03/30/2017	$2.66
			$286.94
MARY MARGARET SCHLEY	SC DEPT OF ARCHIVES	03/07/2017	$10.00
	B&H PHOTO, 800-606-6969	03/10/2017	$72.58
	A AND E DIGITAL PRINTING	03/13/2017	$29.84
	AMAZON MKTPLACE PMTS	03/17/2017	$77.49
	DELTA AIR 0062377168306	03/21/2017	$1,180.06
	MERCHANTILE AND MA	03/23/2017	$88.36
			$1,458.33
MATTHEW B HOWLE	RACEWAY FORD	02/28/2017	$34.63
	ULINE SHIP SUPPLIES	03/08/2017	$324.29
	TARGET 00014522	03/17/2017	$14.03
	OFFICE DEPOT #336	03/16/2017	$10.75
	ULINE SHIP SUPPLIES	03/28/2017	$146.29
			$529.99
MATTHEW CURTIS ROGERS	EXPRESS OIL CHANGE SRVC	03/06/2017	$41.64
			$41.64
MATTHEW CUTULLE	PUBLIX #1145	03/07/2017	$6.74
	J&P PARKSEED WAYSIDE	03/08/2017	$104.44
	AMER SOC FOR HORT SCIENCE	03/14/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW CUTULLE	AZLIN SEED SERVICE	03/15/2017	$257.00
	AMERICAN SOCIETY FOR HORT	03/14/2017	$135.00
	AMERICAN SOCIETY FOR HORT	03/14/2017	$510.00
			$1,038.18
MATTHEW FISCHER	TRACTOR-SUPPLY-CO #0440	03/10/2017	$517.93
	AGRI DIRECT INC	03/14/2017	$26.09
	TRACTOR-SUPPLY-CO #0440	03/20/2017	$86.02
	TRACTOR-SUPPLY-CO #0440	03/30/2017	$229.99
			$860.03
MATTHEW G. BURNS	FACEBK 4WE6DBSWC2	02/28/2017	$47.43
	BI-LO GROCERY #5566	03/01/2017	$181.26
	WWW.DATAMAPPER.COM	02/28/2017	$14.98
	CROSBYS SEAFOOD	03/09/2017	$345.00
	VESTA T-MOBILE	03/09/2017	$20.00
	VZWRLSS PRPAY AUTOPAY	03/16/2017	$20.00
			$628.67
MATTHEW LECKENBUSCH	AmazonPrime Membership	02/28/2017	$105.93
	SOUTHEASTERN THEATRE CONF	03/02/2017	$230.00
	PAYPAL LS DESIGNS	03/06/2017	$30.00
	HYATT REGENCY LEXINGTON	03/05/2017	$598.96
	Etsy.com - BurningBabe	03/06/2017	$76.98
	HYATT REGENCY LEXINGTON	03/05/2017	$603.20
	HYATT REGENCY LEXINGTON	03/05/2017	$598.96
	HYATT REGENCY LEXINGTON	03/05/2017	$598.96
	Etsy.com - brilliantstran	03/06/2017	$103.02
	PAYPAL DHARMA	03/06/2017	$70.51
	HYATT REGENCY LEXINGTON	03/05/2017	$858.75
	HYATT REGENCY LEXINGTON	03/05/2017	$598.96
	PAYPAL ETSY	03/06/2017	$23.10
	HYATT REGENCY LEXINGTON	03/05/2017	$598.96
	HYATT REGENCY LEXINGTON	03/05/2017	$603.14
	HYATT REGENCY LEXINGTON	03/05/2017	$598.96
	Etsy.com - roseabove	03/06/2017	$43.00
	Etsy.com - FabricShoppe	03/06/2017	$21.95
	Etsy.com - nanascottageho	03/06/2017	$96.56
	PAYPAL NINA CORREA	03/07/2017	$56.40
	PAYPAL ETSY	03/07/2017	$12.99
	PAYPAL THELANDOFBR	03/07/2017	$8.32
	PAYPAL FOREVER21	03/07/2017	$70.41
	PAYPAL OVERSTOCKCO	03/07/2017	$37.24
	PAYPAL SUNSHINEDAY	03/07/2017	$16.04
	Etsy.com - SJFsDiscShop	03/07/2017	$10.00
	STOUT MENS SHOP	03/07/2017	$31.90
	PAYPAL DISCDANCE	03/08/2017	$108.49
	PAYPAL NATGRLSROCK	03/08/2017	$54.80

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL DRJAYS.COM	03/10/2017	$61.94
	PAYPAL ETSY	03/12/2017	$51.40
	AMAZON MKTPLACE PMTS	03/13/2017	$22.95
	ASOS US SALES LLC	03/13/2017	$64.50
	AMAZON MKTPLACE PMTS	03/14/2017	$89.98
	AMAZON MKTPLACE PMTS	03/14/2017	$11.72
	Amazon.com	03/14/2017	$171.14
	AMAZON MKTPLACE PMTS	03/15/2017	$13.87
	AMAZON MKTPLACE PMTS	03/14/2017	$200.36
	ROSE BRAND WIPERS	03/15/2017	$116.98
	AMAZON MKTPLACE PMTS	03/16/2017	$14.99
	PAYPAL DISCOUNTLEO	03/16/2017	$19.94
	PAYPAL JCPENNEYCOR	03/16/2017	$65.20
	AMAZON MKTPLACE PMTS	03/21/2017	$101.75
	ROSE BRAND WIPERS	03/27/2017	$143.34
	HOBBY LOBBY #332	03/27/2017	$54.47
	MCMASTER-CARR	03/27/2017	$21.00
	PAYPAL DRJAYS.COM	03/29/2017	$28.94
	LOWES #03071	03/29/2017	$91.26
	LOWES #03071	03/29/2017	$104.58
			$8,316.80
MATTHEW SMITH	IKEA HOME SHOPPING	03/09/2017	$241.92
	LOWES #01120	03/17/2017	$681.44
	AGRI SUPPLY - FLORENCE	03/28/2017	$35.04
	DOLLAR GENERAL #10844	03/28/2017	$2.70
			$961.10
MATTHEW T MYERS	LOWES #03071	03/03/2017	$11.20
	PENDLETON TIRE COMPANY	03/13/2017	$188.20
	TMS GASTON SEALEY COMP	03/15/2017	$126.19
	IN COVINGTON BARCODING,	03/16/2017	$423.68
	BUDDY`S AUTO	03/17/2017	$929.78
	SQ SPECIALTY SPRAY FOAM	03/24/2017	$1,560.00
	SQ SPECIALTY SPRAY FOAM	03/24/2017	$2,340.00
	LOWES #00469	03/27/2017	$559.57
	OREILLY AUTO 5165	03/28/2017	$58.28
	LOWES #03071	03/30/2017	$41.13
	METAL SUPERMARKETS	03/29/2017	$149.96
			$6,387.99
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	02/28/2017	$218.28
	TFS FISHERSCI ECOM ATL	03/02/2017	$21.56
	TFS FISHERSCI ECOM ATL	03/08/2017	$286.75
	TFS FISHERSCI ECOM ATL	03/08/2017	$259.14
	BENZON RESEARCH INC	03/08/2017	$133.00
	TFS FISHERSCI ECOM ATL	03/09/2017	$115.56
	TFS FISHERSCI ECOM ATL	03/10/2017	$167.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,201.75
MAVIS F JONES	WAL-MART #0627	03/14/2017	$2.96
			$2.96
MEGAN FALLON	NASPA-AUTHORIZE.NET	03/03/2017	$825.00
	CAMPUS COPY SHOP	03/03/2017	$268.21
	CAMPUS COPY SHOP	03/07/2017	$155.77
	AMAZON MKTPLACE PMTS	03/21/2017	$43.98
	AMAZON MKTPLACE PMTS	03/21/2017	$385.00
	UPTOWN ART CLEM	03/27/2017	$50.00
	AMAZON MKTPLACE PMTS	03/28/2017	$19.28
	CLEMSON-UNIV-BOOKS #4900	03/30/2017	$31.46
			$1,778.70
MEGHAN WOOD	SQ MONSOON SILVER	03/08/2017	$327.60
	IN SOUND & IMAGES, INC.	03/08/2017	$812.50
			$1,140.10
MELISSA A GRAY	ACT The Association fo	03/01/2017	$200.00
	USPS PO 4536250273	03/01/2017	$13.60
	SOCIAL STUDIES SCH SRV	03/14/2017	$53.06
	SOCIAL STUDIES SCH SRV	03/14/2017	$169.80
	PUBLIX #602	03/16/2017	$82.92
			$519.38
MELISSA IOANNIDIS	DELTA AIR 0067981244343	02/28/2017	$760.60
	WCI WASTECONNECTIONSSC	03/01/2017	$105.00
	AGENT FEE 8900687619605	02/28/2017	$50.00
	FEDEX 971877264	03/07/2017	$219.08
	COSTCO WHSE #1005	03/14/2017	$20.64
	SP BATTERIES.COM	03/16/2017	$17.45
	WCI WASTECONNECTIONSSC	03/17/2017	$113.13
			$1,285.90
MELISSA KING	UNITED 0167950898026	02/27/2017	$488.90
	AMERICAN AIR0017950267875	02/27/2017	$696.90
	UNITED 0167950267902	02/27/2017	$1,286.61
	AMERICAN AIR0017950267882	02/27/2017	$370.00
	DELTA AIR 0067950898134	02/28/2017	$448.20
	DELTA AIR 0067951136024	02/28/2017	$326.40
	AMERICAN AIR0017951136019	02/28/2017	$509.60
	SOUTHWES 5262491258428	02/28/2017	$287.94
	SOUTHWES 5262491256963	02/28/2017	$392.94
	AMERICAN AIR0017951136125	02/28/2017	$1,026.31
	AMERICAN AIR0017951619759	03/01/2017	$486.90
	UNITED 0167951342451	03/01/2017	$568.89
	HAMPTON INNS	03/02/2017	$1,462.44
	SOUTHWES 5262391458534	03/02/2017	$13,874.68
	AMERICAN AIR0017951876393	03/02/2017	$737.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5262391458552	03/02/2017	$13,874.68
	AMERICAN AIR0017951876338	03/02/2017	$801.10
	DELTA AIR 0067952414172	03/06/2017	$448.20
	AMERICAN AIR0017952414196	03/06/2017	$175.80
	HILTON GARDEN INN OF AUBU	03/08/2017	$4,797.98
	HAMPTON INN & SUITES S	03/08/2017	$18,309.12
	DELTA AIR 0067953506289	03/07/2017	$851.69
	DELTA AIR 0067953506291	03/07/2017	$851.69
	DELTA AIR 0067954332677	03/10/2017	$445.20
	DELTA AIR 0067954676480	03/11/2017	$448.20
	AMERICAN AIR0017954332527	03/09/2017	$1,773.96
	UNITED 0167954676479	03/11/2017	$684.40
	DELTA AIR 0067954332660	03/10/2017	$868.40
	AMERICAN AIR0017954332721	03/10/2017	$453.80
	HILTON GARDEN INN OF AUBU	03/11/2017	$1,266.73
	EMBASSY SUITES KNOXVILLE	03/13/2017	$10.00
	AMERICAN AIR0017955124730	03/13/2017	$440.30
	DELTA AIR 0067955124727	03/13/2017	$281.30
	DELTA AIR 0067955124728	03/13/2017	$281.30
	AMERICAN AIR0017955124673	03/13/2017	$339.10
	AMERICAN AIR0017955124729	03/13/2017	$440.30
	AMERICAN AIR0017955124672	03/13/2017	$538.10
	SOUTHWES 5262391518797	03/14/2017	$10,000.00
	SOUTHWES 5262494814880	03/14/2017	$132.44
	AMERICAN AIR0017955584050	03/14/2017	$529.10
	SOUTHWES 5262391518844	03/14/2017	$9,703.40
	AMERICAN AIR0017956020363	03/15/2017	$815.61
	AMERICAN AIR0017956020317	03/15/2017	$989.91
	ALG AIR 6W47GB	03/16/2017	$138.00
	ALG AIR 6W47GB	03/16/2017	$138.00
	DELTA AIR 0067956020444	03/16/2017	$496.80
	DELTA AIR 0067956020459	03/16/2017	$331.30
	SOUTHWES 5262495545638	03/17/2017	$299.38
	SOUTHWES 5262495778772	03/18/2017	$546.58
	AMERICAN AIR0017956020458	03/16/2017	$362.80
	AMERICAN AIR0017956020445	03/16/2017	$492.30
	AMERICAN AIR0017956575844	03/17/2017	$362.80
	SAS 1177956860313	03/17/2017	$581.00
	DELTA AIR 0067956575908	03/17/2017	$295.81
	DELTA AIR 0067956575815	03/17/2017	$421.80
	DELTA AIR 0067957264265	03/20/2017	$444.20
	SOUTHWES 5262496085158	03/20/2017	$453.38
	HILTON AT UNIV. PLACE	03/21/2017	$5,486.00
	DELTA AIR 0067957536530	03/20/2017	$355.40
	JETBLUE 2792171996595	03/20/2017	$100.00
	AMERICAN AIR0017957264321	03/20/2017	$653.41

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067957536529	03/20/2017	$444.20
	AMERICAN AIR0017957264411	03/20/2017	$541.59
	SOUTHWES 5262496044557	03/20/2017	$991.88
	AMERICAN AIR0017957774197	03/21/2017	$923.10
	DELTA AIR 0067957832919	03/22/2017	$632.10
	MARRIOTT MIAMI AIRPORT	03/23/2017	$10,000.00
	MARRIOTT MIAMI AIRPORT	03/23/2017	$10,000.00
	AMERICAN AIR0017956575840	03/17/2017	$200.00
	MARRIOTT MIAMI AIRPORT	03/23/2017	$9,397.00
	AMERICAN AIR0017958459212	03/23/2017	$2,034.66
	DELTA AIR 0067958648192	03/24/2017	$553.80
	AMERICAN AIR0017958995286	03/24/2017	$515.62
	Spotify USA	03/25/2017	$16.04
	MARRIOTT NEWPORT RI	03/28/2017	$8,200.00
	SOUTHWES 5262497626447	03/27/2017	$453.89
	AMERICAN AIR0017959408006	03/27/2017	$148.20
	MARRIOTT NEWPORT RI	03/28/2017	$2,636.34
	MARRIOTT NEWPORT RI	03/28/2017	$5,695.35
	UNITED 0167959597275	03/27/2017	$634.40
	DELTA AIR 0067959597352	03/28/2017	$421.80
	AMERICAN AIR0017959597333	03/28/2017	$414.10
	AMERICAN AIR0017959597353	03/28/2017	$228.30
	AMERICAN AIR0017959906924	03/28/2017	$305.30
	AMERICAN AIR0017959597329	03/28/2017	$204.80
	DELTA AIR 0067960152808	03/29/2017	$740.10
	DELTA AIR 0067959906946	03/29/2017	$463.20
	SOUTHWES 5262497996289	03/29/2017	$429.39
			$162,700.54
MELODY C WILLEY	TARGET 00011981	02/28/2017	$10.15
	RESEARCH SUPPLY COMP	02/28/2017	$65.23
	ROBOZ SURGICAL INSTRUMENT	03/01/2017	$172.60
	PCI PATTERSON VETERINA	03/02/2017	$165.17
	AIRGAS SOUTH	03/02/2017	$99.51
	CARTEE, INC.	03/02/2017	$125.00
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$41.78
	PCI PATTERSON VETERINA	03/08/2017	$92.65
	CHARLES RIVER LAB	03/07/2017	$193.40
	BIO SERV	03/08/2017	$318.24
	PCI PATTERSON VETERINA	03/08/2017	$53.50
	PCI PATTERSON VETERINA	03/09/2017	$262.80
	AMAZON MKTPLACE PMTS	03/09/2017	$29.85
	JERRY CAIN AUTO	03/09/2017	$30.00
	MEDLINE	03/09/2017	$34.91
	MEDLINE	03/10/2017	$376.96
	CHARLES RIVER LAB	03/13/2017	$1,793.15
	CHARLES RIVER LAB	03/15/2017	$193.40

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	03/15/2017	$169.20
	CHARLES RIVER LAB	03/15/2017	$787.91
	BIO SERV	03/17/2017	$234.87
	CHARLES RIVER LAB	03/20/2017	$193.40
	CHARLES RIVER LAB	03/20/2017	$199.62
	CHARLES RIVER LAB	03/20/2017	$621.97
	CHEWY.COM	03/20/2017	$59.80
	CHARLES RIVER LAB	03/20/2017	$2,582.64
	ROBOZ SURGICAL INSTRUMENT	03/21/2017	$84.60
	ENVIGO RMS INC	03/20/2017	$732.21
	ENVIGO RMS INC	03/21/2017	$47.03
	MEDLINE	03/23/2017	$92.81
	BIO SERV	03/23/2017	$281.11
	PCI PATTERSON VETERINA	03/24/2017	$135.60
	CHARLES RIVER LAB	03/27/2017	$193.40
	MWI VETERINARY SUPPLY CO	03/29/2017	$48.82
	MEDLINE	03/29/2017	$7.61
	MEDLINE	03/29/2017	$497.89
	CU LIBRARIES RECORDS MG	03/29/2017	$40.80
			$11,069.59
MEREDITH HEAD	IN REACH SPORTS MARKETIN	03/16/2017	$1,404.00
	CLUB COLORS	03/23/2017	$400.00
	RICOH USA, INC	03/29/2017	$251.45
			$2,055.45
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	02/28/2017	$211.65
	TFS FISHERSCI ECOM ATL	03/02/2017	$6.55
	ETON BIOSCIENCE, INC.	03/03/2017	$24.00
	VWR INTERNATIONAL INC	03/08/2017	$240.26
	VWR INTERNATIONAL INC	03/09/2017	$44.06
	VWR INTERNATIONAL INC	03/09/2017	$158.78
	TFS FISHERSCI ECOM ATL	03/09/2017	$489.20
	VWR INTERNATIONAL INC	03/10/2017	$136.56
	VWR INTERNATIONAL INC	03/10/2017	$6.96
	TFS FISHERSCI ECOM ATL	03/09/2017	$103.53
	TFS FISHERSCI ECOM ATL	03/09/2017	$234.65
	ETON BIOSCIENCE, INC.	03/09/2017	$8.00
	TFS FISHERSCI ECOM ATL	03/10/2017	$42.43
	VWR INTERNATIONAL INC	03/11/2017	$76.36
	BIO RAD LABORATORIES	03/11/2017	$192.60
	ETON BIOSCIENCE, INC.	03/09/2017	$16.00
	QIAGEN INC	03/10/2017	$194.34
	VWR INTERNATIONAL INC	03/11/2017	$7.88
	ETON BIOSCIENCE, INC.	03/09/2017	$24.00
	TFS FISHERSCI ECOM ATL	03/11/2017	$92.04
	TFS FISHERSCI ECOM ATL	03/11/2017	$354.71
	AMAZON MKTPLACE PMTS	03/14/2017	$34.82

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	PAKMAIL US806	03/13/2017	$85.59
	TFS FISHERSCI ECOM ATL	03/14/2017	$9.05
	MARINE BIOLOGICAL LABORAT	03/14/2017	$570.00
	EXPEDIA7251787234072	03/14/2017	$253.92
	ETON BIOSCIENCE, INC.	03/13/2017	$16.00
	MARINE BIOLOGICAL LABORAT	03/14/2017	$560.00
	MARINE BIOLOGICAL LABORAT	03/14/2017	$560.00
	VWR INTERNATIONAL INC	03/15/2017	$224.14
	ETON BIOSCIENCE, INC.	03/13/2017	$16.00
	ETON BIOSCIENCE, INC.	03/13/2017	$8.00
	USA SCIENTIFIC, INC.	03/14/2017	$736.70
	VWR INTERNATIONAL INC	03/16/2017	$124.23
	UNITED 0167955544578	03/14/2017	$131.81
	AMERICAN AIR0017955544590	03/14/2017	$316.29
	AMERICAN AIR0017955544588	03/14/2017	$316.29
	UNITED 0167955544579	03/14/2017	$131.81
	VWR INTERNATIONAL INC	03/16/2017	$321.13
	UNITED 0167955544580	03/14/2017	$131.81
	AMERICAN AIR0017955544589	03/14/2017	$316.29
	TFS FISHERSCI ECOM ATL	03/15/2017	$273.64
	SIGMA ALDRICH US	03/16/2017	$253.98
	BIO RAD LABORATORIES	03/16/2017	$192.60
	TFS FISHERSCI ECOM ATL	03/18/2017	$21.56
	TFS FISHERSCI ECOM ATL	03/18/2017	$130.63
	VWR INTERNATIONAL INC	03/19/2017	$57.51
	VWR INTERNATIONAL INC	03/18/2017	$141.22
	TFS FISHERSCI ECOM ATL	03/18/2017	$232.78
	VWR INTERNATIONAL INC	03/21/2017	$214.98
	SQ PIPETTE CALIBRATION S	03/21/2017	$355.00
	SIGMA ALDRICH US	03/22/2017	$76.37
	VWR INTERNATIONAL INC	03/23/2017	$109.35
	TFS FISHERSCI ECOM ATL	03/22/2017	$238.95
	QIAGEN INC	03/22/2017	$194.34
	VWR INTERNATIONAL INC	03/23/2017	$36.34
	QIAGEN INC	03/23/2017	$653.99
	TFS FISHERSCI ECOM ATL	03/23/2017	$97.07
	VWR INTERNATIONAL INC	03/24/2017	$125.62
	VWR INTERNATIONAL INC	03/24/2017	$108.57
	TFS FISHERSCI ECOM ATL	03/23/2017	$123.52
	TFS FISHERSCI ECOM ATL	03/23/2017	$231.61
	VWR INTERNATIONAL INC	03/25/2017	$26.16
	ETON BIOSCIENCE, INC.	03/23/2017	$8.00
	ETON BIOSCIENCE, INC.	03/23/2017	$8.00
	ETON BIOSCIENCE, INC.	03/23/2017	$32.00
	USA SCIENTIFIC, INC.	03/24/2017	$736.70
	VWR INTERNATIONAL INC	03/25/2017	$76.36

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	ETON BIOSCIENCE, INC.	03/23/2017	$40.00
	TFS FISHERSCI ECOM ATL	03/25/2017	$42.47
	BIO RAD LABORATORIES	03/25/2017	$24.08
	VWR INTERNATIONAL INC	03/25/2017	$12.62
	ETON BIOSCIENCE, INC.	03/23/2017	$16.00
	PAKMAIL US806	03/27/2017	$128.93
	TFS FISHERSCI ECOM ATL	03/28/2017	$1,132.48
	TFS FISHERSCI ECOM ATL	03/29/2017	$111.68
	VWR INTERNATIONAL INC	03/30/2017	$159.92
	BIO RAD LABORATORIES	03/29/2017	$96.30
	TFS FISHERSCI ECOM ATL	03/29/2017	$361.44
			$14,411.21
MICAH WALTERS	FITNESS EMS LLC	03/03/2017	$69.00
	BODYBUILDING.COM	03/13/2017	$74.07
	THE TIGER SPORTS SHOP - H	03/15/2017	$81.86
	AMAZON MKTPLACE PMTS	03/29/2017	$119.92
			$344.85
MICHAEL A ATKINS	FEDEX 778544294590	03/04/2017	$7.28
	FEDEX 778546226751	03/04/2017	$11.87
	FEDEX 778546271099	03/04/2017	$15.33
	AMAZON MKTPLACE PMTS	03/06/2017	$38.97
	AMAZON MKTPLACE PMTS	03/07/2017	$1,559.94
	Amazon.com	03/07/2017	$1,872.45
	Amazon.com	03/08/2017	$962.98
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$481.49
	FEDEX 778602460458	03/11/2017	$19.30
	FEDEX 785848181744	03/11/2017	$15.07
	THE HOME DEPOT #1105	03/16/2017	$12.14
	FEDEX 778657006467	03/18/2017	$30.74
	THE HOME DEPOT #1105	03/22/2017	$9.72
	FEDEX 778698843018	03/23/2017	$22.52
	AMERICAN CHESTNUT FOUNDAT	03/28/2017	$40.00
	FEDEX 786043255503	03/30/2017	$14.93
	FEDEX 778759067063	03/30/2017	$19.16
			$5,133.89
MICHAEL CATERINO	AMAZON MKTPLACE PMTS	03/08/2017	$56.20
	KRP_DNA.MACROGEN 7509284	03/15/2017	$517.00
	DRI PRINTING SERVICES	03/28/2017	$75.58
			$648.78
MICHAEL CHILDRESS	CPI COLEPARMERINSTRUMT	03/14/2017	$129.86
	LOWES #03071	03/26/2017	$83.33
	LOWES #01635	03/26/2017	$135.52
	INGLES MARKETS #53	03/26/2017	$60.62
	PETSMART # 2276	03/26/2017	$122.31
	AMAZON MKTPLACE PMTS	03/28/2017	$51.86

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CHILDRESS	PUBLIX SUPERMARKETS #1379	03/29/2017	$8.69
	FOSTER SMITH MAIL ORDR	03/30/2017	$696.67
			$1,288.86
MICHAEL D DIX	SAFETY GLASSES USA INC	02/28/2017	$50.55
	0184 ALL PHASE	03/06/2017	$130.87
	LOWES #00728	03/13/2017	$106.13
	0184 ALL PHASE	03/13/2017	$2,042.01
	0184 ALL PHASE	03/27/2017	$1,177.00
			$3,506.56
MICHAEL D WEYMAN	MANPOWER	02/28/2017	$1,031.25
	MANPOWER	03/02/2017	$1,045.00
	STAPLES 00118976	03/01/2017	$15.83
	MANPOWER	03/02/2017	$195.99
	MANPOWER	03/02/2017	$659.03
	MANPOWER	03/02/2017	$625.50
	MANPOWER	03/02/2017	$860.25
	MANPOWER	03/02/2017	$703.88
	SOUTHERN CONNECTOR	03/03/2017	$25.00
	USPS PO 4569000670	03/06/2017	$161.70
	STAPLES 00118976	03/06/2017	$15.10
	MANPOWER	03/09/2017	$860.25
	SANDY SPRINGS WATER DIST	03/09/2017	$19.80
	MANPOWER	03/09/2017	$640.68
	MANPOWER	03/09/2017	$625.50
	MANPOWER	03/09/2017	$1,058.75
	AT&T PAYMENT	03/09/2017	$41.96
	MANPOWER	03/09/2017	$703.88
	MANPOWER	03/09/2017	$625.50
	AT&T PAYMENT	03/09/2017	$48.63
	USPS PO 4569000670	03/14/2017	$269.50
	FORT-HILL-NG-BILL-PMNT	03/14/2017	$183.48
	STAPLES 00118976	03/14/2017	$15.03
	LANDS END BUS OUTFITTERS	03/16/2017	$66.83
	SC.GOV	03/14/2017	$335.27
	MANPOWER	03/16/2017	$754.77
	MANPOWER	03/16/2017	$703.88
	MANPOWER	03/16/2017	$211.28
	MANPOWER	03/16/2017	$442.19
	MANPOWER	03/16/2017	$1,072.50
	MANPOWER	03/16/2017	$860.25
	MANPOWER	03/16/2017	$658.86
	AUTOMOTVE REPAIR SERVICE	03/17/2017	$27.74
	MANPOWER	03/23/2017	$729.75
	MANPOWER	03/23/2017	$700.73
	MANPOWER	03/23/2017	$703.88
	MANPOWER	03/23/2017	$717.24

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	03/23/2017	$1,086.25
	AT&T PAYMENT	03/28/2017	$42.07
	AT&T PAYMENT	03/28/2017	$48.74
	SC.GOV	03/28/2017	$352.54
	MANPOWER	03/29/2017	$860.25
	MANPOWER	03/30/2017	$558.78
	MANPOWER	03/30/2017	$703.88
	MANPOWER	03/30/2017	$921.25
	MANPOWER	03/30/2017	$567.12
	MANPOWER	03/30/2017	$612.99
	MANPOWER	03/30/2017	$688.20
			$24,858.73
MICHAEL D. SCHULENBURG	WWW.NEWEGG.COM	03/23/2017	$54.93
	LAPTOP CHARGER FACTORY	03/29/2017	$978.07
			$1,033.00
MICHAEL E MOORE	LOWES #03071	03/06/2017	$32.08
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$888.08
	LOWES #03071	03/16/2017	$272.66
	CLEMSON COMPUTER ST	03/23/2017	$1,102.03
	TRI-COUNTY ACE	03/30/2017	$17.10
	LOWES #03071	03/30/2017	$133.64
			$2,445.59
MICHAEL E SMITH	AMAZON.COM AMZN.COM/BILL	03/01/2017	$40.79
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$74.66
	AIA PRODUCTS / DUES	03/03/2017	$89.97
	AMAZON MKTPLACE PMTS	03/03/2017	$22.13
	AIA PRODUCTS / DUES	03/13/2017	$29.99
	AIA PRODUCTS / DUES	03/14/2017	$29.99
	AMAZON.COM AMZN.COM/BILL	03/19/2017	$275.61
	AMAZON.COM AMZN.COM/BILL	03/19/2017	$64.15
	Amazon.com	03/20/2017	$125.14
	AMAZON MKTPLACE PMTS	03/20/2017	$36.98
	TIGER SUPPLIES	03/21/2017	$198.30
	AIA PRODUCTS / DUES	03/22/2017	$29.99
	AIA PRODUCTS / DUES	03/23/2017	$29.99
	AMAZON MKTPLACE PMTS	03/27/2017	$75.98
			$1,123.67
MICHAEL G RUSSELL	WALGREENS #12635	03/01/2017	$35.77
	USPS PO 4514850240	03/09/2017	$4.75
			$40.52
MICHAEL G. BERRY	AMAZON MKTPLACE PMTS	02/28/2017	$31.30
	BEST BUY 00014662	03/09/2017	$64.18
	JIM HUDSON FORD SERVICE	03/20/2017	$76.43
	STAPLES 00103234	03/22/2017	$8.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$180.30
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	03/29/2017	$44.30
			$44.30
MICHAEL GIEBNER	Amazon.com	03/24/2017	$115.52
			$115.52
MICHAEL JOE BATSON	WALMART.COM 8009666546	03/03/2017	$66.70
	NSCA	03/06/2017	$60.00
	AFPA FITNESS	03/06/2017	$179.00
	NSCA	03/07/2017	$20.00
			$325.70
MICHAEL JONES	TRACTOR SUPPLY #1141	02/28/2017	$66.91
	AGRI SUPPLY - FLORENCE	02/28/2017	$285.11
	ABILENE MACHINE	02/28/2017	$745.00
	CAROLINA AGRI-POWER LLC	02/28/2017	$816.00
	DSI METALS	03/08/2017	$409.83
	GEMPLER'S	03/15/2017	$188.95
	GEMPLER'S	03/16/2017	$695.92
	OFFICE DEPOT #1214	03/16/2017	$379.18
	OFFICEMAX/OFFICE DEPOT667	03/16/2017	$31.95
	CAROLINA AGRI-POWER LLC	03/23/2017	$253.66
	HARBOR FREIGHT TOOLS 264	03/27/2017	$21.59
	FASTENAL COMPANY01	03/27/2017	$11.11
	FASTENAL COMPANY01	03/28/2017	$4.32
	HYMAN PAPER & CHEMICAL	03/30/2017	$594.80
			$4,504.33
MICHAEL L MEARS	APPLIED TECHNICAL SERV.	03/08/2017	$2,484.00
	JIT INDUSTRIES OF SOUTH	03/14/2017	$280.51
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$13.24
	ASQ ECOMMERCE	03/26/2017	$159.00
	AMAZON MKTPLACE PMTS	03/30/2017	$29.96
			$2,966.71
MICHAEL NEBESKY	IN TRAMRAIL MATERIAL HAN	03/17/2017	$74.90
	TRI-COUNTY ACE	03/22/2017	$35.27
	NATL ASSC MINORITY CONTR	03/23/2017	$3,000.00
	ANDERSON FORD PARTS/SERV	03/28/2017	$110.77
	ADVANCE AUTO PARTS #5360	03/30/2017	$58.88
			$3,279.82
MICHAEL S. MCMANUS	SPIRIT COMMUNICATIONS EB	03/02/2017	$7.85
	ATT CONS PHONE PMT	03/02/2017	$155.37
	KONICA MINOLTA BUSINESS	03/02/2017	$52.71
	USPS PO 4505800512	03/14/2017	$63.20
			$279.13
MICHAEL SEARS	EXPEDIA7250079535350	03/07/2017	$285.27
	CLEMSON COMPUTER ST	03/27/2017	$82.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$367.64
MICHAEL SEHORN	PERKINELMER SEHORN201703	03/04/2017	$249.74
			$249.74
MICHAEL SIMMONS	DELTA AIR 0067981244355	03/06/2017	$475.10
	TTI REGISTRATIONS	03/08/2017	$675.00
	AGENT FEE 8900687619614	03/06/2017	$50.00
			$1,200.10
MICHAEL STEPHENS	VALVOLINE INSTANT OIL CHA	03/15/2017	$37.11
	VALVOLINE INSTANT OIL CHA	03/15/2017	$37.11
	AUTOMOTVE REPAIR SERVICE	03/23/2017	$193.35
	AUTOMOTVE REPAIR SERVICE	03/23/2017	$128.15
	AUTOMOTVE REPAIR SERVICE	03/23/2017	$55.88
			$451.60
MICHAEL T WHITE	VALVOLINE INSTANT OIL CHA	02/27/2017	$185.91
	VALVOLINE INSTANT OIL CHA	02/27/2017	$140.00
	LAKE KEOWEE CHRYSLER DODG	02/27/2017	$34.08
	VALVOLINE INSTANT OIL CHA	02/27/2017	$61.12
	PENDLETON TIRE COMPANY	03/02/2017	$446.55
	CARTEE, INC.	03/02/2017	$540.00
	PRIORITY SERVICES	03/03/2017	$97.66
	LOWES #03071	03/06/2017	$17.55
	LOWES #03050	03/06/2017	$12.27
	VALVOLINE INSTANT OIL CHA	03/06/2017	$53.48
	VALVOLINE INSTANT OIL CHA	03/06/2017	$53.48
	VALVOLINE INSTANT OIL CHA	03/06/2017	$53.48
	HARBOR FREIGHT TOOLS 645	03/07/2017	$12.71
	LAKE KEOWEE CHRYSLER DODG	03/06/2017	$34.08
	VALVOLINE INSTANT OIL CHA	03/06/2017	$53.48
	WESTAR TIRE & ALIGNMENT	03/10/2017	$642.91
	LOWES #03050	03/14/2017	$11.71
	LAKE KEOWEE CHRYSLER DODG	03/14/2017	$37.26
	ADVANCE AUTO PARTS #5360	03/20/2017	$38.50
	LAKE KEOWEE CHRYSLER DODG	03/20/2017	$36.50
	LOWES #03050	03/21/2017	$9.91
	XPRESS LUBE OF CLEMSON	03/22/2017	$39.36
	XPRESS LUBE OF CLEMSON	03/22/2017	$39.25
	PENDLETON TIRE COMPANY	03/22/2017	$25.00
	WESTAR TIRE & ALIGNMENT	03/22/2017	$383.50
	ANDERSON NAPA AUTO PARTS,	03/22/2017	$30.14
	WESTAR TIRE & ALIGNMENT	03/22/2017	$573.91
	CHRISTOPHER TRUCKS INC	03/29/2017	$1,117.13
			$4,780.93
MICHAEL V EDWARDS	WAL-MART #1339	03/01/2017	$12.99
	AMAZON MKTPLACE PMTS	03/01/2017	$153.00
	AMAZON MKTPLACE PMTS	03/08/2017	$52.01

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	MAJOR BUSINESS MACHINES,	03/07/2017	$28.08
	MAJOR BUSINESS MACHINES,	03/09/2017	$182.73
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$188.64
	OFFICE DEPOT #2127	03/13/2017	$61.55
	BAR BARCODE DISCOUNT	03/16/2017	$172.87
	CABLE & CONNECTIONS INC	03/17/2017	$22.14
	DEEP SURPLUS	03/23/2017	$616.84
	Amazon.com	03/30/2017	$120.92
			$1,611.77
MICHAEL W MARSHALL	STAPLES 00108449	02/27/2017	$108.05
	STAPLES 00108449	03/03/2017	$107.98
	TYLER TIRE AND AUTO CENTE	03/06/2017	$905.92
	WAL-MART #0514	03/06/2017	$80.88
	THE HOME DEPOT #1117	03/05/2017	$378.59
	ADVANCE AUTO PARTS #2011	03/19/2017	$28.03
	WILLIAMS FARM AND GARDEN	03/17/2017	$71.92
	STAPLES 00108449	03/19/2017	$173.90
	GREENHOUSE MEGASTO	03/23/2017	$713.55
			$2,568.82
MICHAEL WALKER	THERMOWORKS INC	03/09/2017	$30.99
	THE HOME DEPOT #1105	03/26/2017	$12.54
	TECHNOLOGY INC	03/28/2017	$101.10
	DH PACE COMPANY	03/29/2017	$1,008.00
	ASTM PUBLICATIONS/FEES	03/30/2017	$80.00
	ASTM FEES/PUBLICATIONS	03/30/2017	$75.00
			$1,307.63
MICHELLE A MARCHESSE	AMAZON MKTPLACE PMTS	02/28/2017	$18.02
	AMAZON MKTPLACE PMTS	02/28/2017	$11.99
	AMAZON MKTPLACE PMTS	03/02/2017	$16.80
	HILTON GARDEN INN	02/28/2017	$1,795.08
	HOME2SUITES BY HILTON	03/04/2017	$144.48
	HOME2SUITES BY HILTON	03/04/2017	$144.48
	HOME2SUITES BY HILTON	03/04/2017	$144.48
	ENVIRONMENTAL DESIGN RESE	03/08/2017	$195.00
	CAMPUS COPY SHOP	03/07/2017	$12.84
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$170.67
	CLEMSON-UNIV-BOOKS #4900	03/13/2017	$22.86
	ENVIRONMENTAL DESIGN RESE	03/14/2017	$825.00
	US PLAY COALITION CONF	03/14/2017	$194.00
	PES CELA2017	03/15/2017	$534.88
	US PLAY COALITION CONF	03/15/2017	$169.00
	MICHAELS STORES 1585	03/16/2017	$24.60
	PES CELA2017	03/17/2017	$534.40
	PES CELA2017	03/17/2017	$534.40
	RMS - CLEMSON PRINT CENT	03/21/2017	$133.75

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE A MARCHESSE	NCASLA	03/21/2017	$50.00
	PES CELA2017	03/22/2017	$165.63
	NCASLA	03/21/2017	$50.00
	CU LIBRARIES RECORDS MG	03/21/2017	$16.80
	PES CELA2017	03/22/2017	$70.27
	DELTA AIR 0062377043269	03/24/2017	$329.40
	DELTA AIR 0062377142229	03/24/2017	$374.60
	AMAZON MKTPLACE PMTS	03/29/2017	$199.99
	LOWES #00728	03/29/2017	$32.08
	LOWES #03071	03/30/2017	$16.03
			$6,931.53
MICHELLE CHARLES	SPIRIT COMMUNICATIONS	03/02/2017	$0.02
	FEDEX 23579399	03/03/2017	$191.34
	ATT CONS PHONE PMT	03/09/2017	$66.22
	HYATT HOTELS DENVER CC	03/11/2017	$771.12
	ATT CONS PHONE PMT	03/15/2017	$66.26
	THE UPS STORE 3497	03/23/2017	$6.40
	INTERNATIONAL ACADEMY	03/23/2017	$400.00
			$1,501.36
MICHELLE PIEKUTOWSKI	STAPLES DIRECT	03/02/2017	$99.50
	TRI COUNTY TECH COLLEGE	03/07/2017	$69.00
	TRI COUNTY TECH COLLEGE	03/07/2017	$69.00
	AMAZON MKTPLACE PMTS	03/11/2017	$63.55
	GENBOOK INC	03/22/2017	$50.00
			$351.05
MIGUEL F LARSEN	GEEK CITY ELECTRONICS	02/27/2017	$49.00
	PENINSULA ELECTRONICS	03/01/2017	$9.99
	AGENT FEE 8900687605072	03/02/2017	$80.00
	OFFICEMAX/OFFICE DEPOT646	03/03/2017	$32.97
	DELTA AIR 0062178261140	03/02/2017	$747.19
	AGENT FEE 8900687605073	03/02/2017	$80.00
	MRELECTRONIC CANA KIT	03/07/2017	$44.90
	Amazon.com	03/07/2017	$47.72
	BUNDLEHUNTP	03/07/2017	$19.99
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$1,682.70
	DELTA AIR 0067989555514	03/02/2017	$340.00
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$349.34
	BARNES & NOBLE #2221	03/12/2017	$83.46
	AMAZON MKTPLACE PMTS	03/15/2017	$139.98
	ULINE SHIP SUPPLIES	03/16/2017	$121.01
	PEACHTREE CAMERA VIDEO	03/15/2017	$300.00
	LOWES #03071	03/19/2017	$103.76
	THE GPS STORE	03/16/2017	$70.90
	NIKON E-COMMERCE	03/17/2017	$16.16
	AMAZON MKTPLACE PMTS	03/18/2017	$139.20

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	03/18/2017	$35.99
	BROWNCOR/SHIPPING SUPPLY	03/17/2017	$51.68
	Amazon.com	03/23/2017	$73.28
	MACSALES.COM	03/21/2017	$375.00
	AMAZON MKTPLACE PMTS	03/22/2017	$1,256.40
	FS lemkesoft	03/23/2017	$25.95
	AMAZON MKTPLACE PMTS	03/27/2017	$1,896.95
	BMT PUBLICSPACE.NET	03/28/2017	$12.95
			$8,186.47
MIKE NOONAN	SMK SURVEYMONKEY.COM	02/28/2017	$26.00
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$9.81
	SMK SURVEYMONKEY.COM	03/28/2017	$26.00
			$61.81
MIKE WILSON	GOTTA RUN CLEMSON	03/09/2017	$88.26
	LOWES #03071	03/14/2017	$105.42
	WM SUPERCENTER #3222	03/14/2017	$133.75
	HEAD/PENN RACQUET SP	03/20/2017	$313.21
	WSG WILSON SPTG GDS	03/22/2017	$9.15
	WSG WILSON SPTG GDS	03/22/2017	$3,916.20
	WSG WILSON SPTG GDS	03/22/2017	$1,717.99
	FROMUTH TENNIS	03/28/2017	$387.14
	FROMUTH TENNIS	03/28/2017	$163.90
	PAUL PRYOR TRAVEL BAGS	03/29/2017	$85.85
			$6,920.87
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	02/28/2017	$134.57
	PSA MARKETPLACE	03/21/2017	$20.00
	STAPLES DIRECT	03/22/2017	$520.49
	PUBLIX SUPERMARKETS #1379	03/29/2017	$36.86
	SUS SMALL FARMS & BKYDS	03/28/2017	$15.00
	TIGER TOWN GRAPHICS	03/28/2017	$1,498.00
			$2,224.92
MIN CAO	VWR INTERNATIONAL INC	03/02/2017	$52.94
	WWW RESEARCHDIETS COM	03/09/2017	$1,075.00
	TFS THERMOASHEVILLE	03/12/2017	$5.60
	TFS FISHERSCI ECOM ATL	03/24/2017	$90.45
			$1,223.99
MIRACLE LEWIS	USPS PO 4518600526	03/01/2017	$4.96
	PANERA BREAD 204956	03/14/2017	$20.00
	WAL-MART #0586	03/21/2017	$40.74
	TRACTOR SUPPLY #213	03/21/2017	$37.15
	TRACTOR SUPPLY #213	03/21/2017	$5.34
			$108.19
MIRIAM C ROMAN	WM SUPERCENTER #511	03/02/2017	$21.05
	PIGGLY WIGGLY 91	03/28/2017	$2.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$23.45
MIRIAM V BOWEN	OLLIES BARGAIN OUTLET 113	03/05/2017	$29.60
	BI-LO GROCERY #5182	03/21/2017	$10.00
	MIGHTY DOLLAR DUNCAN	03/26/2017	$12.72
	FOOD LION #2641	03/27/2017	$4.78
			$57.10
MISSY RYAN PENLAND	PAYPAL CLEMSONPRIN	03/08/2017	$27.82
	NASHVILLE WRAPS, LLC	03/13/2017	$66.84
	UPS 000000704571107	03/13/2017	$19.94
	WALMART.COM	03/15/2017	$29.99
	AMAZON MKTPLACE PMTS	03/29/2017	$29.58
	AMAZON MKTPLACE PMTS	03/29/2017	$16.98
	ACADEMIC IMPRESSIONS INC	03/30/2017	$995.00
			$1,186.15
MORRIS WARNER	STAPLES 00111807	03/01/2017	$28.17
	CITY OF WALHALLA	03/03/2017	$28.70
	ATT CONS PHONE PMT	03/04/2017	$230.82
	IN JB ADVERTISING VENTUR	03/08/2017	$150.00
	SPIRIT COMMUNICATIONS	03/15/2017	$0.69
	DIAMOND T PROMOTIONAL	03/14/2017	$326.48
	VZWRLSS PRPAY AUTOPAY	03/16/2017	$30.00
	AMAZON MKTPLACE PMTS	03/16/2017	$29.99
	TRACTOR SUPPLY #1210	03/16/2017	$300.35
	STEAK HOUSE CAFETERIA	03/16/2017	$154.93
	AMAZON MKTPLACE PMTS	03/16/2017	$14.49
	Amazon.com	03/18/2017	$23.66
	GRIFF'S FARM AND H	03/21/2017	$65.00
	USPS PO 4591000691	03/28/2017	$19.60
			$1,402.88
MYLENE SMITH	IBMPRTS	03/01/2017	$126.80
	IBMPRTS	03/01/2017	$96.31
	Amazon.com	03/07/2017	$58.57
	PAYPAL FAMCOPART	03/09/2017	$42.50
	AMAZON MKTPLACE PMTS	03/13/2017	$175.15
	APL APPLE ONLINE STORE	03/11/2017	$81.32
	WALMART.COM 8009666546	03/14/2017	$29.48
	PAYPAL AKOWIRELESS	03/23/2017	$152.95
	APL APPLE ONLINE STORE	03/24/2017	$55.64
	PAYPAL GINTAITECH	03/28/2017	$9.68
	PAYPAL INDIVIDUAL	03/29/2017	$19.90
			$848.30
NANCY HARRIS	PANERA BREAD # 601801	03/02/2017	$150.80
	HARRIS TEETER #0120	03/02/2017	$95.94
	SQ MARKET STREET COFFEE	03/03/2017	$28.28
	CHAPEL HILL CAFE CAROLINA	03/03/2017	$178.10

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	CHAPEL HILL CAFE CAROLINA	03/03/2017	$144.60
	SILVERSPOT CIMENA	03/02/2017	$77.00
	Brixx Wood Fired Pizza -	03/02/2017	$355.96
	JIMMY JOHNS - 2195	03/05/2017	$157.16
	COURTYARD CHAPEL HILL	03/08/2017	$1,283.19
	INGLES MARKETS #94	03/10/2017	$3.51
	INGLES MARKETS #94	03/10/2017	$115.23
	INGLES MARKETS #94	03/12/2017	$66.47
	BRIOSO FRESH PASTA	03/10/2017	$201.65
	JIMMY JOHNS - 2195	03/10/2017	$157.16
	INGLES MARKETS #94	03/12/2017	$12.93
	JIMMY JOHNS - 2195	03/12/2017	$157.16
	BASIL LEAF RISTORANT	03/15/2017	$376.82
	TOPS MARKETS #362	03/16/2017	$50.08
	PF CHANGS #9881	03/16/2017	$315.36
	DETROIT AIPORT	03/15/2017	$2.80
	TOPS MARKETS #362	03/16/2017	$9.71
	CHIPOTLE 1562	03/16/2017	$122.74
	DETROIT AIPORT	03/15/2017	$9.76
	HOYT CAROUSEL MALL 19	03/16/2017	$102.00
	MARKET FRESH SYR	03/17/2017	$74.41
	INGLES MARKETS #94	03/19/2017	$14.91
	LAGUARDIA USA, LLC	03/18/2017	$162.53
	GSP AIRPORT COMMISSION	03/17/2017	$15.00
	INGLES MARKETS #94	03/19/2017	$77.45
	JIMMY JOHNS - 999	03/17/2017	$105.46
	JIMMY JOHNS - 2195	03/19/2017	$157.16
	HARRIS TEETER #452	03/20/2017	$295.84
	SULLIVANS RESTAURANT	03/20/2017	$464.00
	CHICK-FIL-A #02289	03/20/2017	$114.09
	ZOES - 00188	03/21/2017	$150.68
	STARBUCKS STORE 11768	03/20/2017	$12.64
	SHERATON SYRACUSE UNIVERS	03/21/2017	$2,444.68
	TARGET 00015297	03/22/2017	$94.73
	MELLOW MUSHROOM CHARLE	03/21/2017	$213.28
	ALI BABA DELI	03/22/2017	$245.82
	TROPICAL SMOOTHIE CAFE	03/22/2017	$37.42
	VICKERYS BAR & GRILL	03/23/2017	$824.77
	CARRABBAS 9111	03/22/2017	$315.83
	STARBUCKS STORE 08995	03/22/2017	$10.72
	JIMMY JOHNS - 1874	03/23/2017	$132.82
	SMOOTHIE KING #802	03/23/2017	$84.21
	PANERA BREAD 204961	03/24/2017	$166.42
	VELOCITY AIRSPORTS	03/24/2017	$176.00
	STARBUCKS STORE 08995	03/23/2017	$9.28
	STARBUCKS STORE 08995	03/23/2017	$134.11

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	ZOES - 00205	03/25/2017	$193.58
	DOMINO'S 8766	03/24/2017	$78.10
	BREAK OUT	03/24/2017	$294.00
	PANERA BREAD 204961	03/24/2017	$8.72
	CARMEN'S CUBAN CAFE	03/30/2017	$268.59
			$11,551.66
NAREN VYAVAHARE	IN POLYLC INC.	03/03/2017	$307.08
	PAYPAL NANOPROBES	03/23/2017	$308.49
			$615.57
NATHAN LONG	AMERICAN AIR0012117143403	03/03/2017	$326.00
	123 SECURITYPRODUCTS.C	03/08/2017	$1,546.40
	IN DUO SECURITY	03/10/2017	$1,010.00
	AMAZON MKTPLACE PMTS	03/14/2017	$14.21
	ALG AIR 6WCNVL	03/22/2017	$127.00
	SOUTHWES 5262496471088	03/21/2017	$160.94
	SOUTHWES 5260608468666	03/21/2017	$15.00
	ENTERPRISE CONNECT	03/22/2017	$1,895.00
	TIERNEYBROTHERS	03/30/2017	$1,730.76
			$6,825.31
NATHAN M. LONG	AGILENTTECHNOLOGIES	03/06/2017	$1,014.36
			$1,014.36
NATHANIEL GAMBRELL	GYLLING DATA MANAGEMENT	03/29/2017	$399.00
	scidomain	03/30/2017	$55.00
	GYLLING DATA MANAGEMENT	03/30/2017	$199.00
			$653.00
NEIL ADAM SMITH	TRT BANNERS	02/28/2017	$208.03
	TRI-COUNTY ACE	03/02/2017	$94.84
	USPS PO 4516800631	03/02/2017	$7.27
	STAPLES 00111807	03/02/2017	$92.49
	BUEHLER	03/02/2017	$13.00
	BUEHLER	03/02/2017	$6.36
	BUEHLER	03/02/2017	$9.64
	UNIQUE CRAFTERS COMPAN	03/07/2017	$272.05
	AMAZON MKTPLACE PMTS	03/09/2017	$21.98
	TRI-COUNTY ACE	03/09/2017	$36.38
	BUEHLER	03/08/2017	$16.00
	AMAZON MKTPLACE PMTS	03/13/2017	$190.00
	AMAZON MKTPLACE PMTS	03/13/2017	$13.58
	THE ROCK WAREHOUSE INC	03/15/2017	$78.00
	THE ROCK WAREHOUSE INC	03/15/2017	$532.72
	AMAZON MKTPLACE PMTS	03/17/2017	$22.98
	SOUTH PACIFIC WHOLESALE	03/17/2017	$167.65
	PIKES PEAK ROCK SHOP WHOL	03/20/2017	$345.88
	American Ornithological S	03/20/2017	$85.00
	TRI-COUNTY ACE	03/22/2017	$66.95

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	TALAS	03/22/2017	$107.46
	K&M INTERNATIONAL	03/22/2017	$40.00
	LOWES #01635	03/23/2017	$147.77
	K&M INTERNATIONAL	03/22/2017	$75.91
	AMAZON MKTPLACE PMTS	03/25/2017	$11.88
	TRI-COUNTY ACE	03/24/2017	$14.51
	LOWES #01635	03/24/2017	$73.41
	STAPLES 00111807	03/23/2017	$22.78
	LIFETIME BRANDS F AND F	03/27/2017	$54.68
	ATLAS SCREENPRINTING	03/27/2017	$1,000.74
	TRI-COUNTY ACE	03/28/2017	$57.20
	BONE CLONES, INC.	03/28/2017	$147.75
			$4,034.89
NICOLAS E PANGBORN	WAL-MART #3191	03/15/2017	$73.60
	SYMPLICITY CORP	03/15/2017	$50.00
			$123.60
NICOLE CLARK-MOUNT	UNITED 0162338761236	03/06/2017	$293.10
	DELTA AIR 0062375904093	03/08/2017	$133.30
	UNITED 0162339029803	03/08/2017	$276.40
	UNITED 0162920811061	03/08/2017	$200.00
	UNITED 0162339027092	03/08/2017	$162.80
	AMERICAN AIR0012120286608	03/21/2017	$434.10
			$1,499.70
NIKKI WILLIAMSON	ITHACA SPORTS	02/27/2017	$54.75
	FACEBK FTWYWBW2N2	02/28/2017	$20.00
	HOMEDEPOT.COM	03/01/2017	$154.08
	BSC SUNTRUST PARK PREM	03/02/2017	$1,830.00
	HICO ST LOUIS INC	03/03/2017	$843.52
	ACUI	03/06/2017	$845.00
	LOWES #03071	03/17/2017	$21.40
	OTC BRANDS, INC.	03/17/2017	$75.43
	WALMART.COM 8009666546	03/18/2017	$109.87
	THE TIGER SPORTS SHOP - H	03/16/2017	$25.63
	DHARMA TRADING CO.	03/28/2017	$106.32
	BI-LO GROCERY #5539	03/28/2017	$39.49
	WALMART.COM 8009666546	03/28/2017	$15.45
			$4,140.94
NISHANTH THARAYIL	VWR INTERNATIONAL INC	03/03/2017	$73.24
	AMAZON MKTPLACE PMTS	03/05/2017	$139.95
	VWR INTERNATIONAL INC	03/07/2017	$58.05
	TFS FISHERSCI ECOM ATL	03/08/2017	$186.45
	PHENOMENEX, INC.	03/08/2017	$113.40
	TFS FISHERSCI ECOM ATL	03/09/2017	$47.07
	TFS FISHERSCI ECOM ATL	03/11/2017	$108.69
	TFS FISHERSCI ECOM ATL	03/14/2017	$61.66

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	TFS FISHERSCI ECOM ATL	03/17/2017	$93.82
	VWR INTERNATIONAL INC	03/22/2017	$83.24
	VWR INTERNATIONAL INC	03/23/2017	$71.27
	TFS FISHERSCI ECOM ATL	03/23/2017	$274.78
	VWR INTERNATIONAL INC	03/25/2017	$60.51
	ASA-SSSA-CSSA	03/27/2017	$30.00
			$1,402.13
NORMAN A MCGEE	TARGET 00011981	02/28/2017	$42.77
	C&TS PAYMENT	02/24/2017	$30.00
	SAMS CLUB #6463	02/28/2017	$14.94
	SUPER LANDCAPE SUPPLY	02/28/2017	$2,500.00
	SAMS CLUB #6463	03/02/2017	$473.14
	HARBOR FREIGHT TOOLS 645	03/02/2017	$146.54
	HARBOR FREIGHT TOOLS 645	03/02/2017	$105.99
	HARBOR FREIGHT TOOLS 645	03/02/2017	$14.41
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$23.40
	HIRED KILLERS PEST CONTRO	03/03/2017	$100.00
	TRI-COUNTY ACE	03/03/2017	$97.10
	SUPER LANDCAPE SUPPLY	03/07/2017	$271.89
	LOWES #03071	03/07/2017	$17.66
	SUPER LANDCAPE SUPPLY	03/08/2017	$187.62
	LOWES #03071	03/08/2017	$41.39
	ATT CONS PHONE PMT	03/08/2017	$605.13
	LOWES #03071	03/13/2017	$50.80
	LOWES #03071	03/21/2017	$14.47
	SAMSCLUB #4901	03/28/2017	$213.91
	TRI-COUNTY ACE	03/28/2017	$20.17
	TRI-COUNTY ACE	03/30/2017	$8.66
			$4,979.99
OYEWOLE OYEKOYA	APL APPLE ONLINE STORE	03/08/2017	$2,084.36
	TIGER ONE CARD SERVICES	03/08/2017	$10.00
			$2,094.36
P CARBAJALES-DALE	MACLOCKS	03/01/2017	$62.18
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$57.27
	WIX.COM 129477277	03/07/2017	$155.00
	SOUTHERN SOCIOLOGICAL SO	03/13/2017	$60.00
			$334.45
PAMELA B. ARDERN	LAMAR MEDIA CORP	02/28/2017	$1,000.00
	WAL-MART #0396	03/02/2017	$21.11
	MICHAELS STORES 1585	03/02/2017	$26.24
	WM SUPERCENTER #3222	03/03/2017	$18.00
	DISCOUNT TROPHY & CO INC	03/07/2017	$296.96
	PSA MARKETPLACE	03/08/2017	$7.00
	USPS PO 4580400678	03/10/2017	$7.20
	WAL-MART #0511	03/16/2017	$11.24

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	NATIONAL 4-H COUNCIL SUPP	03/15/2017	$31.83
	SAMSCLUB #6463	03/17/2017	$124.76
	WM SUPERCENTER #396	03/17/2017	$4.77
	RICOH RMS-CLEMSON	03/21/2017	$10.27
	SAMS MEMBERSHIP	03/22/2017	$45.00
	XPRESS LUBE OF CLEMSON	03/29/2017	$43.44
	NATIONAL 4-H COUNCIL SUPP	03/29/2017	$682.12
	IN SUITABLE	03/30/2017	$100.32
			$2,430.26
PAMELA M HALL	LOWES #00626	02/28/2017	$10.79
	SOUTH CAROLINA CAMPAIG	03/02/2017	$150.00
	THE MANNING TIMES	03/03/2017	$40.00
	WAL-MART #1017	03/05/2017	$66.73
	SAMSCLUB #6571	03/03/2017	$196.07
	SAMSCLUB #6571	03/03/2017	$324.27
	WAL-MART #1017	03/06/2017	$32.37
	PALMETTO COLLISION	03/07/2017	$2,086.12
	ERVINS	03/06/2017	$18.00
	ERVINS	03/10/2017	$40.27
	WM SUPERCENTER #511	03/14/2017	$47.12
	ARC SERVICES/TRAINING	03/14/2017	$35.00
	ERVINS	03/14/2017	$40.27
	AMAZON MKTPLACE PMTS	03/15/2017	$23.64
	AMAZON MKTPLACE PMTS	03/16/2017	$19.50
	SQ MIKE CHAJKOWSKI	03/19/2017	$265.00
	SQ ROGER LUCAS AUTOMOTIV	03/23/2017	$310.39
	SANTEE COOPER - URGENT	03/27/2017	$35.00
	MCLEODPRIMCARECLARENDON	03/27/2017	$35.00
	ERVINS	03/27/2017	$15.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	WAL-MART #1017	03/29/2017	$156.66
			$3,973.20
PAOLA A GUITERREZ	ALDI 76078 06269690	02/28/2017	$5.75
	BI-LO GROCERY #5188	03/07/2017	$9.56
	STAPLES 00118018	03/06/2017	$2.12
	BI-LO GROCERY #5563	03/08/2017	$3.67
	BI-LO GROCERY #5563	03/09/2017	$4.69
	ALDI 76078 06269690	03/15/2017	$7.95
	ALDI 76078 06269690	03/21/2017	$9.91
	ALDI 76098	03/27/2017	$13.46
			$57.11
PARIS STRINGFELLOW	UBERCONFERENCE	03/09/2017	$16.62
			$16.62
PATRICIA ADLENE LAYTON	TRIUMPH EXPO EVENTS	03/01/2017	$182.43
	Dropbox T6X6GF5YHBD5	03/25/2017	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$281.43
PATRICIA ANN WHITENER	WM SUPERCENTER #3222	02/28/2017	$29.51
	TARGET 00019372	03/01/2017	$23.75
	TARGET 00019372	03/02/2017	$22.57
	TRACTOR SUPPLY CO #1675	03/07/2017	$17.99
	IN SUITABLE	03/13/2017	$69.00
	PUBLIX #1148	03/14/2017	$20.14
	MELLOW MUSHROOM COLUMB	03/14/2017	$69.81
	PUBLIX #1148	03/16/2017	$26.54
	UNIV FL ONLINE PMNT	03/17/2017	$165.00
	NATIONAL 4-H COUNCIL SUPP	03/20/2017	$575.71
	FEDEX 890162261053	03/21/2017	$9.53
	FEDEX 785974272503	03/22/2017	$63.76
	PUBLIX #205	03/23/2017	$17.82
	TRACTOR SUPPLY #747	03/24/2017	$136.72
	PUBLIX #1148	03/28/2017	$20.46
	STAPLES 00118018	03/27/2017	$39.74
	STAPLES 00108779	03/27/2017	$32.09
	PUBLIX #1148	03/30/2017	$14.19
	WEBER SCIENTIFIC INC	03/29/2017	$48.72
			$1,403.05
PATRICIA FIGUEROA	WAL-MART #4445	03/06/2017	$4.22
	MINDBODY, INC	03/22/2017	$165.00
			$169.22
PATRICIA GUERRA MARCONDES	DYNISCO INSTRUMENTS LLC	03/01/2017	$48.05
	TRI-COUNTY ACE	03/03/2017	$18.01
	HENRIETTA HOTS INC	03/09/2017	$69.18
	RIT INN AND CONFERENCE CE	03/11/2017	$214.32
	RIT INN AND CONFERENCE CE	03/11/2017	$214.32
	RIT INN AND CONFERENCE CE	03/11/2017	$214.32
	BLACK ELECTRICAL SUPPLY I	03/15/2017	$15.80
	AMAZON MKTPLACE PMTS	03/16/2017	$254.75
	TRI-COUNTY ACE	03/21/2017	$16.24
	IN BISHOP BRANCH MACHINE	03/21/2017	$55.00
	PAYPAL MARKBEAM680	03/22/2017	$185.00
	ELECTROTECHNIC PRODUCTS	03/23/2017	$35.00
	TRI-COUNTY ACE	03/28/2017	$8.03
			$1,348.02
PATRICIA K. BRYSON	AMERICAN PHYTOPATHO	03/07/2017	$55.00
	AMERICAN PHYTOPATHO	03/10/2017	$55.00
	BIO RAD LABORATORIES	03/11/2017	$132.50
	AMERICAN PHYTOPATHO	03/10/2017	$55.00
	BIONEER	03/13/2017	$1,009.13
	ASU LEROY EYRING CSSS	03/13/2017	$38.50
	THE UPS STORE 3497	03/14/2017	$18.62

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	ADAMS COUNTY NURSERY	03/15/2017	$199.00
	VZWRLSS APOCC VISB	03/17/2017	$38.07
	ADAMS COUNTY NURSERY	03/21/2017	$150.91
	USPS PO 4516800631	03/28/2017	$98.00
	WM SUPERCENTER #3222	03/29/2017	$43.67
	NEW ENGLAND BIOLABS	03/30/2017	$88.00
			$1,981.40
PATRICK HIESL	AMAZON MKTPLACE PMTS	02/28/2017	$185.23
	FORESTPRODUCTS	03/01/2017	$155.00
	AMAZON MKTPLACE PMTS	03/01/2017	$10.69
	LOWES #01635	03/02/2017	$30.59
	AMAZON MKTPLACE PMTS	03/02/2017	$7.90
	TRI-COUNTY ACE	03/07/2017	$3.71
	STA TRAVEL INC	03/08/2017	$1,186.33
	STA TRAVEL INC 224	03/09/2017	$1,186.33
	TRI-COUNTY ACE	03/10/2017	$11.60
	AMAZON MKTPLACE PMTS	03/15/2017	$188.13
	Amazon.com	03/15/2017	$32.62
	NATIVE AMERICAN SEED	03/16/2017	$275.86
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$139.09
	AMERICAN MEADOWS	03/15/2017	$179.75
	STA TRAVEL INC 224	03/17/2017	$2,452.00
	STA TRAVEL INC 224	03/17/2017	$600.00
	LOWES #01635	03/18/2017	$34.65
	MICROSOFT	03/24/2017	$481.50
	SC FORESTRY BOARD	03/30/2017	$130.00
	SC FORESTRY BOARD	03/30/2017	$130.00
	SOCIETY OF AMERICAN FORES	03/30/2017	$40.00
			$7,460.98
PATRICK MCMILLAN	LULABELLDES	02/28/2017	$165.44
	SQ DR. PETE'S GOUR	02/28/2017	$485.41
	GRIFF'S FARM AND H	03/02/2017	$22.36
	LOWES #03071	03/02/2017	$50.62
	FORESTFARM5418467269	03/02/2017	$169.75
	DELTA AIR 0067953005472	03/06/2017	$1,006.10
	DELTA AIR 0067953002769	03/06/2017	$1,006.10
	MAGNETS.COM	03/07/2017	$139.00
	PLN PRICELINE.COM AIR	03/12/2017	$9.00
	GRIFF'S FARM AND H	03/10/2017	$82.28
	LOWES #03071	03/10/2017	$31.13
	UNITED 0168603746527	03/10/2017	$586.30
	IN PALMFLEX, INC.	03/10/2017	$822.25
	UNITED 0168603746528	03/10/2017	$329.80
	HACHETTE BOOK GROUP	03/14/2017	$149.94
	RMS - CLEMSON PRINT CENT	03/16/2017	$129.36
	RMS - CLEMSON PRINT CENT	03/16/2017	$33.38

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MCMILLAN	MELISSA AND DOUG B2B	03/17/2017	$1,489.20
	CLEMSON VARIETY & FRAMES	03/21/2017	$29.95
			$6,737.37
PATRICK RAYMARK	Mechanical Turk	02/28/2017	$50.00
	AMERICAN PSYCHOSOMATIC SO	02/27/2017	$210.00
	SERVERWARP.COM	02/28/2017	$250.00
	Society for Research in C	02/28/2017	$95.00
	SOCIETY FOR RESEARCH IN C	03/01/2017	$345.00
	AMAZON MKTPLACE PMTS	03/02/2017	$60.48
	THE JAMES F MARTIN INN	03/01/2017	$532.80
	SOCIETY FOR RESEARCH IN C	03/01/2017	$345.00
	AMERICAN AIR0017952289644	03/04/2017	$301.90
	TRAVELOCITY 7249331858	03/04/2017	$124.20
	THE JAMES F MARTIN INN	03/08/2017	$284.35
	THE JAMES F MARTIN INN	03/08/2017	$266.40
	AMERICAN AIR0012118142813	03/09/2017	$356.40
	AM PSYCHOLOGICAL ASSOC	03/10/2017	$271.00
	GRAND HYATT ATLANTA F/D	03/10/2017	$225.19
	CPI DAVIS INSTRUMENTS	03/15/2017	$1,368.42
	Mechanical Turk	03/16/2017	$1,000.00
	HYATT REGENCY GREENVILLE	03/15/2017	$178.40
	AMAZON MKTPLACE PMTS	03/18/2017	$25.98
	THE JAMES F MARTIN INN	03/16/2017	$266.40
	THE JAMES F MARTIN INN	03/16/2017	$133.20
	THE JAMES F MARTIN INN	03/16/2017	$266.40
	HYATT REGENCY GREENVILLE	03/16/2017	$205.55
	AMAZON MKTPLACE PMTS	03/21/2017	$89.45
	CU LIBRARIES RECORDS MG	03/21/2017	$48.80
	Mechanical Turk	03/22/2017	$2,000.00
	CLEMSON COMPUTER ST	03/22/2017	$101.65
	ACUITYSCHEDULING.COM	03/24/2017	$19.00
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$288.88
	APS	03/28/2017	$195.00
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$274.01
	SOUTHWES 5262497487187	03/27/2017	$700.56
	SOCIETY FOR I-O PSYCHOLO	03/29/2017	$260.00
	RMS - CLEMSON PRINT CENT	03/30/2017	$27.82
	AMERICAN AIR0012121474160	03/29/2017	$376.90
	AMERICAN AIR0012121470688	03/29/2017	$361.90
	AMAZON MKTPLACE PMTS	03/30/2017	$509.83
	THE JAMES F MARTIN INN	03/29/2017	$133.20
			$12,549.07
PATSY S ELLIS	UPS 000000F66R20097	03/06/2017	$9.48
	FEDEX 778561618283	03/07/2017	$30.19
	LOWES #00728	03/10/2017	$118.11
	WEF MAIN	03/09/2017	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	UPS 000000F66R20107	03/13/2017	$0.07
	FEDEX 810614550368	03/15/2017	$20.79
	FEDEX 810286521429	03/18/2017	$10.30
	FEDEX 810286521418	03/18/2017	$88.36
	FEDEX 810286521430	03/18/2017	$47.95
	FEDEX 810286521440	03/18/2017	$19.31
	UPS 000000F66R20117	03/20/2017	$15.11
	MP BIOMEDICALS LLC	03/20/2017	$119.57
	FEDEX 857339212443	03/21/2017	$97.07
	AMERICAN ACADEMY OF	03/23/2017	$612.50
	UAF-UNIV OF AR PAYMENT	03/23/2017	$60.00
	FEDEX 810286521451	03/30/2017	$16.11
			$1,439.92
PATSY W. SMITH	ATT BILL PAYMENT	03/03/2017	$81.74
	HP HP HOME STORE	03/06/2017	$95.19
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$146.70
			$323.63
PATTI LARSEN	WALMART.COM 8009666546	03/06/2017	$762.85
	UBOXES	03/09/2017	$49.99
	WALMART.COM	03/10/2017	$53.30
	LOWES #00728	03/15/2017	$130.09
	LOWES #03071	03/16/2017	$46.27
	LOWES #03071	03/16/2017	$89.55
	WAL-MART #3222	03/16/2017	$114.55
	WM SUPERCENTER #3222	03/17/2017	$20.17
	LOWES #03071	03/17/2017	$57.69
	WALMART.COM 8009666546	03/20/2017	$19.82
	WALMART.COM 8009666546	03/20/2017	$9.91
	CVS/PHARMACY #03599	03/21/2017	$75.75
	LOWES #00728	03/21/2017	$190.70
	STAPLES 00118976	03/21/2017	$38.96
	TRI-COUNTY ACE	03/22/2017	$77.31
	CDLCINC LUXURY BOUTIQU	03/23/2017	$880.00
	IN ARCTIC COURIERS, INC.	03/30/2017	$230.00
			$2,846.91
PAUL DAWSON	INTEGRATED DNA TECH	03/07/2017	$197.95
	BIOTIUM INC	03/23/2017	$98.00
			$295.95
PAUL E GOLDSMITH	THE HOME DEPOT #1117	02/28/2017	$1,044.62
	THE ONYX COLLECTION	03/13/2017	$2,019.24
	LOWES #00639	03/14/2017	$712.28
	Masters Car Stereo	03/16/2017	$520.32
	LOWES #00639	03/23/2017	$348.15
	GOLDMAN'S TRUE VALUE	03/23/2017	$16.15
			$4,660.76

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARRINGTON	SMOOTHIE KING #1213	03/01/2017	$955.71
	TARGET 00011981	03/11/2017	$17.30
	SAMS CLUB #6463	03/17/2017	$474.08
	BI-LO GROCERY #5566	03/30/2017	$116.16
			$1,563.25
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	02/28/2017	$8.16
	PAYFLOW/PAYPAL	03/02/2017	$30.00
	DIAMOND SPRINGS WATER	03/07/2017	$21.24
	USPS PO 4598800937	03/07/2017	$7.29
	STAMPS.COM	03/07/2017	$26.05
	CTC CONSTANTCONTACT.COM	03/08/2017	$65.00
	CITY OF UNION	03/08/2017	$45.26
	CITY OF UNION	03/08/2017	$464.31
	GURNEYS SEED & NURSERY	03/09/2017	$50.93
	FOOD LION #1393	03/12/2017	$45.20
	BI-LO GROCERY #5287	03/13/2017	$13.83
	BI-LO GROCERY #5287	03/14/2017	$4.29
	Dropbox GFKSJ6R38NWF	03/15/2017	$99.00
	VISTAPR VistaPrint.com	03/16/2017	$77.96
	SECRET TREASURE GIFT SHOP	03/15/2017	$16.99
	VISTAPR VistaPrint.com	03/16/2017	$177.39
	COMPORIUM-RHTC RP	03/18/2017	$52.60
	STAMPS.COM	03/20/2017	$15.99
	LOWES #02920	03/21/2017	$37.41
	ATT CONS PHONE PMT	03/22/2017	$224.59
	LOWES #01776	03/23/2017	$57.84
	PRINT DIRT CHEAP	03/23/2017	$905.45
	CTC CONSTANTCONTACT.COM	03/29/2017	$45.00
			$2,491.78
PAUL VERNON	Mechanical Turk	02/28/2017	$605.00
	PAYPAL VAMOS2016	02/28/2017	$580.00
	PCB UNLIMITED	02/28/2017	$385.60
	DKC DIGI KEY CORP	03/02/2017	$122.32
	AMERICAN AIR0012116617587	02/28/2017	$1,406.56
	SUPPLIER-DIRECT/SILABS	03/01/2017	$33.16
	DRI SPEC	03/02/2017	$1,521.95
	DKC DIGI KEY CORP	03/04/2017	$107.65
	AMERICAN AIR0017952354526	03/03/2017	$332.30
	ACI FABRIC.COM	03/04/2017	$12.72
	EXPEDIA7249013113718	03/03/2017	$6.00
	L-TRON CORPORATION	03/03/2017	$408.81
	DELTA AIR 0067952344688	03/03/2017	$234.30
	UNITY	03/06/2017	$30.00
	AMAZON MKTPLACE PMTS	03/06/2017	$16.47
	GOOGLE SERVICES	03/07/2017	$19.99
	AMAZON MKTPLACE PMTS	03/06/2017	$28.88

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	03/07/2017	$126.82
	IEEE CB CONFERENCE	03/08/2017	$325.00
	Amazon.com	03/09/2017	$148.73
	Amazon.com	03/12/2017	$47.55
	AMAZON MKTPLACE PMTS	03/10/2017	$118.99
	TEXAS INSTRUMENTS FULFIL	03/11/2017	$121.99
	DYNAMISM, INC.	03/10/2017	$3,399.00
	DKC DIGI KEY CORP	03/14/2017	$43.32
	MOUSER ELECTRONICS INC	03/13/2017	$150.54
	OCULUS 67GWPBETB2	03/13/2017	$99.00
	PCB UNLIMITED	03/13/2017	$910.60
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$29.04
	BLS PIXELMACHINE SRL	03/15/2017	$875.00
	AMAZON MKTPLACE PMTS	03/16/2017	$248.40
	ACI FABRIC.COM	03/17/2017	$66.44
	ACUITYSCHEDULING.COM	03/21/2017	$19.00
	AMAZON MKTPLACE PMTS	03/22/2017	$456.21
	IN COOLGRAPHICSTUFF.COM	03/27/2017	$1,499.95
	PAYPAL HTC CORP HTC CO	03/27/2017	$576.73
	AMAZON MKTPLACE PMTS	03/28/2017	$32.25
	B&H PHOTO, 800-606-6969	03/29/2017	$48.81
	UVlayout	03/29/2017	$1,400.00
	Amazon.com	03/30/2017	$58.06
	AMAZON MKTPLACE PMTS	03/30/2017	$7.95
			$16,661.09
PAULA AGUDELO	UNITED 0162920006609	02/28/2017	$59.00
	UNITED 0162337878859	02/28/2017	$407.10
	VWR INTERNATIONAL INC	03/09/2017	$58.05
	WWW.LEEDS.AC.UK	03/08/2017	$329.83
	ISU STUDENT ORGS	03/28/2017	$700.00
			$1,553.98
PAULA BEECHER	AMERICAN AIR0017954254117	03/09/2017	$714.10
	AMERICAN AIR0017954254116	03/09/2017	$714.10
			$1,428.20
PAULA WATT	METAGENICS	03/01/2017	$25.00
	LABRIX LLC	03/03/2017	$380.00
	SANOFI PASTEUR INC	03/08/2017	$1,364.68
	METAGENICS	03/14/2017	$359.28
	AmazonPrime Membership	03/18/2017	$105.93
	SC.GOV	03/20/2017	$500.00
	SC.GOV	03/20/2017	$420.00
	VZWRLSS IVR VB	03/21/2017	$330.84
	VZWRLSS IVR VB	03/21/2017	$76.14
	SC.GOV	03/20/2017	$500.00
	METAGENICS	03/22/2017	$247.82

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	METAGENICS	03/22/2017	$41.97
	METAGENICS	03/22/2017	$185.44
	MAYO CLINIC CME	03/23/2017	$525.00
	FEDEX 23791999	03/23/2017	$65.58
	USA FLEET SUPPLY	03/27/2017	$14.85
	SC.GOV	03/27/2017	$501.00
	METAGENICS	03/30/2017	$218.38
			$5,861.91
PEGGY TYLER	PAYPAL ZHUSHIHUISH	03/16/2017	$34.40
			$34.40
PETER VAN DEN HURK	MAR COR PURIFICATION INC.	03/13/2017	$721.18
	TFS FISHER SCI CHI	03/21/2017	$70.46
			$791.64
PHILIP A ROLLINS	BLUE-X	02/28/2017	$175.75
	LOWES #02595	03/07/2017	$56.35
	LOWES #02595	03/15/2017	$84.78
	OMEGA ENGINEERING	03/16/2017	$240.00
	LAKEVIEW AUTOMOTIVE IN	03/22/2017	$555.78
			$1,112.66
PHILIP M FRAVEL	DKC DIGI KEY CORP	03/02/2017	$1,405.60
	BAILEY'S INC	03/02/2017	$321.93
	LOWES #03071	03/02/2017	$436.15
	HARBOR FREIGHT TOOLS 96	03/02/2017	$211.39
	LOWES #00469	03/02/2017	$50.32
	ALABAMA WILDLIFE FEDERATI	03/02/2017	$1,266.21
	NORTHERN TOOL EQUIPMNT	03/04/2017	$10.59
	FORESTRY SUPPLIERS	03/02/2017	$365.06
	BEN MEADOWS	03/03/2017	$1,757.27
	LOWES #00469	03/05/2017	$40.57
	HABITAT FOR HUMANITY REST	03/04/2017	$33.00
	LOWES #03071	03/04/2017	$482.55
	THE HOME DEPOT #1127	03/05/2017	$121.97
	THE HOME DEPOT #6918	03/05/2017	$74.79
	THE HOME DEPOT #6918	03/05/2017	$47.76
	WW GRAINGER	03/07/2017	$2,343.09
	LOWES #03071	03/07/2017	$80.13
	LOWES #03071	03/08/2017	$58.40
	WAL-MART #3222	03/09/2017	$28.76
	LOWES #03071	03/09/2017	$17.01
	FRONT ROYAL RURAL KING	03/18/2017	$31.56
			$9,184.11
PIERLUIGI PISU	AMAZON MKTPLACE PMTS	03/03/2017	$68.00
	MOUSER ELECTRONICS INC	03/10/2017	$192.99
	AMERICAN AIR0012120830485	03/24/2017	$599.60
	AMAZON MKTPLACE PMTS	03/28/2017	$475.64

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Cardholder	Vendor Name	Purchase Date	Amount
PIERLUIGI PISU	ASEE CONFERENCES	03/29/2017	$705.00
	AmazonPrime Membership	03/29/2017	$104.94
			$2,146.17
R GORDON HALFACRE	UNITED 0162337730867	02/27/2017	$359.10
	DELTA AIR 0062374006580	03/02/2017	$479.10
	DELTA AIR 0062374877683	03/02/2017	$479.10
			$1,317.30
R KEN ALLEN	AMAZON MKTPLACE PMTS	03/11/2017	$47.92
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$53.02
			$100.94
R. KENNETH MARCUS	THORLABS	03/02/2017	$114.55
	GREENVILLE FLUID SYSTE	03/01/2017	$87.76
	THE UPS STORE 3497	03/03/2017	$10.68
	WAL-MART #3222	03/12/2017	$62.66
	WAL-MART #3222	03/10/2017	$181.09
	MCMASTER-CARR	03/27/2017	$14.19
	THORLABS	03/29/2017	$98.71
			$569.64
R. KYLE BARRETT	PAYPAL TRUEPOWER	03/07/2017	$54.15
	PAYPAL J1TRADINGWH	03/07/2017	$14.99
	PAYPAL SIM SUPPLY	03/07/2017	$54.92
	LOWES #03071	03/15/2017	$174.25
	TRI-COUNTY ACE	03/16/2017	$7.85
			$306.16
RACHEL B. GETMAN	NORTH AMERICAN CATALYSIS	03/01/2017	$295.00
	NORTH AMERICAN CATALYSIS	03/08/2017	$695.00
	UNITED 0162341787038	03/28/2017	$310.40
			$1,300.40
RACHEL DAVIS	USC EMALL	02/28/2017	$900.00
	WM SUPERCENTER #644	03/07/2017	$28.16
	Amazon.com	03/08/2017	$11.77
	PSA MARKETPLACE	03/08/2017	$150.00
	AMAZON MKTPLACE PMTS	03/09/2017	$23.94
	RMS - CLEMSON PRINT CENT	03/10/2017	$290.51
	SOUTHERN LABWARE INC	03/09/2017	$53.28
	RECREATION.GOV	03/10/2017	$100.00
	DAS MANUFACTURING INC	03/10/2017	$2,184.84
	FORESTRY SUPPLIERS	03/09/2017	$19.16
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$30.24
	CAROLINA BIOLOGIC SUPPLY	03/14/2017	$104.27
	RECREATION.GOV	03/22/2017	$50.00
	HEAD LEE NURSERY	03/27/2017	$364.64
	PUBLIX SUPERMARKETS #1379	03/28/2017	$18.91
			$4,329.72

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Cardholder	Vendor Name	Purchase Date	Amount
RAJANDEEP SEKHON	INTEGRATED DNA TECH	03/08/2017	$162.07
	HITEC COPY CENTER	03/09/2017	$38.14
			$200.21
RALPH BURRELL	AMERICAN SOCIETY FOR HORT	03/27/2017	$135.00
			$135.00
RALPH RICKS	CVS/PHARMACY #03599	03/20/2017	$17.47
	LOWES #03071	03/22/2017	$5.86
			$23.33
RAYMOND HUFF	FS smithmicro	02/28/2017	$18.67
	AMAZON MKTPLACE PMTS	02/28/2017	$50.24
	Dropbox N334NLHFFV4S	03/02/2017	$99.00
	AMZ Bulb-America	03/02/2017	$36.42
	UNITED LASER	03/08/2017	$134.91
	THE HOME DEPOT #1118	03/08/2017	$62.93
	THE HOME DEPOT #1118	03/08/2017	$36.50
	AIRGAS SOUTH	03/10/2017	$3.65
	HARBOR FREIGHT TOOLS 129	03/14/2017	$19.48
	HOOD DISTRIBUTION	03/15/2017	$578.41
	ATT BILL PAYMENT	03/17/2017	$44.77
	LOWES #00539	03/18/2017	$67.90
	TRAVELOCITY 7253236250	03/20/2017	$1,589.91
	CAPITOL MATERIALS OF SAVA	03/21/2017	$581.56
	HARBOR FREIGHT TOOLS 129	03/21/2017	$17.85
	HARBOR FREIGHT TOOLS 129	03/21/2017	$77.98
	SPECTRUM PAINT #31	03/22/2017	$98.41
	ARTIST & CRAFTSMAN CSKSC	03/24/2017	$3.24
	AMAZON MKTPLACE PMTS	03/24/2017	$35.09
	HARBOR FREIGHT TOOLS 129	03/27/2017	$97.56
	DILLON SUPPLY COMPANY	03/27/2017	$412.79
	ARTIST & CRAFTSMAN CSKSC	03/28/2017	$17.95
	UNITED LASER	03/29/2017	$111.48
	FASTSIGNS OF NORTH CHARL	03/28/2017	$114.19
	ARTIST & CRAFTSMAN CSKSC	03/30/2017	$61.06
			$4,371.95
REBECCA HARTLEY	AMERICAN AIR0012116654965	02/28/2017	$370.10
	AMAZON MKTPLACE PMTS	03/15/2017	$41.63
	DELTA AIR 0062376378021	03/14/2017	$669.10
	ENTERPRISE RENT-A-CAR	03/17/2017	$332.24
	DELTA AIR 0062376539048	03/16/2017	$191.50
	ASEE CONFERENCES	03/28/2017	$700.00
			$2,304.57
REBECCA KAMINSKI	WAL-MART #4583	03/09/2017	$47.11
	ENTERPRISE RENT-A-CAR	03/27/2017	$261.77
			$308.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	TRIARCH INC	02/28/2017	$128.80
	ABCAM	03/09/2017	$434.00
	WM SUPERCENTER #4445	03/13/2017	$44.83
	BIO RAD LABORATORIES	03/16/2017	$445.00
	BIO RAD LABORATORIES	03/16/2017	$268.80
	WM SUPERCENTER #4445	03/17/2017	$33.41
	VWR INTERNATIONAL INC	03/28/2017	$157.68
	VWR INTERNATIONAL INC	03/30/2017	$99.21
	CAROLINA BIOLOGIC SUPPLY	03/30/2017	$34.02
			$1,645.75
REBECCA ULMER	AMERICAN RED CROSS	02/28/2017	$2,194.00
	EDISTO ELECTRIC COOPERATI	02/27/2017	$247.74
	ATT BILL PAYMENT	03/02/2017	$338.95
	ATT BILL PAYMENT	03/02/2017	$98.85
	ATT BILL PAYMENT	03/02/2017	$144.70
	ATT BILL PAYMENT	03/02/2017	$42.06
	ATT BILL PAYMENT	03/02/2017	$53.36
	DOLLAR GENERAL #6760	03/01/2017	$24.82
	BOLEN QUALITY BUILDING	03/03/2017	$764.77
	BOXWOOD TECHNOLOGY	03/13/2017	$200.00
	USPS PO 4507000784	03/17/2017	$23.75
	AMS INC	03/27/2017	$2,058.99
	IBI	03/27/2017	$75.00
	EDISTO ELECTRIC COOPERATI	03/27/2017	$266.28
	DENMARK WHOLESALE	03/28/2017	$352.01
	ASA-SSSA-CSSA	03/28/2017	$305.00
			$7,190.28
REGINA GUY	CHARTER COMM	03/16/2017	$569.86
	HP HP HOME STORE	03/16/2017	$86.66
	VZWRLSS APOCC VISB	03/17/2017	$38.07
	VZWRLSS APOCC VISB	03/17/2017	$304.58
			$999.17
REGINALD HAWTHORNE	ENTERPRISE RENT-A-CAR	03/06/2017	$276.53
	HARBOR FREIGHT TOOLS 645	03/07/2017	$298.68
	ISSA	03/22/2017	$425.00
			$1,000.21
RENEA HARDWICK	AMAZON MKTPLACE PMTS	03/05/2017	$90.89
	AMAZON MKTPLACE PMTS	03/05/2017	$37.45
	CAROLINA BIOLOGIC SUPPLY	03/06/2017	$100.66
	TEACHERSPAYTEACHERS.COM	03/06/2017	$2.00
	CAROLINA BIOLOGIC SUPPLY	03/07/2017	$100.68
	CAROLINA BIOLOGIC SUPPLY	03/10/2017	$139.96
	HOBBY LOBBY #332	03/14/2017	$337.12
	SAFARILTDCOM	03/24/2017	$227.62
	CLEMSON VARIETY & FRAMES	03/28/2017	$50.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,086.95
RENNA REDD	ISO/CS	02/27/2017	$57.96
	IEC	03/03/2017	$309.54
	IEC	03/10/2017	$247.14
	ISO/CS	03/15/2017	$118.63
	REPRINTS DESK INC	03/17/2017	$27.95
	ISO/CS	03/21/2017	$159.92
			$921.14
REVA KAUFMAN	AMAZON.COM AMZN.COM/BILL	03/02/2017	$21.23
	PAYPAL SCAPA	03/03/2017	$90.00
			$111.23
REX BLANTON	TRI-COUNTY ACE	03/13/2017	$20.74
	LOWES #01635	03/13/2017	$13.06
	LOWES #01635	03/16/2017	$34.67
	VICKERY SERVICE CENTER	03/22/2017	$45.01
	TRI-COUNTY ACE	03/22/2017	$25.93
	B & D UPHOLSTERY	03/28/2017	$325.00
	ANDERSON NAPA AUTO PARTS,	03/28/2017	$28.20
			$492.61
RHONDA TODD	ANDERSON CLEMSON SHUTTLE	03/01/2017	$94.25
	WAL-MART #3222	03/02/2017	$35.77
	WAL-MART #4445	03/05/2017	$10.24
	BI-LO GROCERY #5566	03/07/2017	$27.98
	PUBLIX SUPERMARKETS #1379	03/08/2017	$27.65
	AMAZON.COM AMZN.COM/BILL	03/18/2017	$16.40
	Amazon.com	03/22/2017	$27.76
	BARNES&NOBLE.COM-BN	03/23/2017	$219.35
	CU LIBRARIES RECORDS MG	03/22/2017	$78.00
	DELTA AIR 0062377364718	03/29/2017	$376.10
			$913.50
RICHARD B. TINGLE	TRI-COUNTY ACE	03/04/2017	$18.65
	AG-PRO-SENECA-	03/20/2017	$176.08
	WAL-MART #3222	03/21/2017	$153.71
	LOWES #03071	03/28/2017	$116.39
	LOWES #03071	03/29/2017	$32.07
			$496.90
RICHARD BOYLES	LEONARD BUILDING & TRUCK	03/02/2017	$356.39
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$67.23
	MIDCO GLOBAL INC	03/07/2017	$195.73
	ZORO TOOLS INC	03/09/2017	$15.50
	PALMETTO FRM SPLY FLRNCE	03/14/2017	$102.59
	AMAZON MKTPLACE PMTS	03/23/2017	$7.88
	AMAZON MKTPLACE PMTS	03/29/2017	$10.44
	AMAZON MKTPLACE PMTS	03/29/2017	$33.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$789.43
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	03/03/2017	$156.58
	GENBOOK INC	03/07/2017	$75.00
	Amazon.com	03/09/2017	$259.86
	AmazonPrime Membership	03/09/2017	$105.93
	AMAZON MKTPLACE PMTS	03/12/2017	$32.97
	RMS - CLEMSON PRINT CENT	03/14/2017	$92.29
	RMS - CLEMSON PRINT CENT	03/14/2017	$963.00
	AMAZON MKTPLACE PMTS	03/15/2017	$342.75
	Amazon.com	03/17/2017	$962.90
	GEORGE PATTON ASSOCIAT	03/18/2017	$31.36
	AMAZON MKTPLACE PMTS	03/20/2017	$26.69
	AMAZON MKTPLACE PMTS	03/20/2017	$32.99
	AMAZON MKTPLACE PMTS	03/30/2017	$66.95
	CAROLINA BIOLOGIC SUPPLY	03/30/2017	$154.34
	NELSON JAMESON	03/29/2017	$121.88
	AMAZON MKTPLACE PMTS	03/30/2017	$26.76
			$3,452.25
RICHARD L HASSELL	FEDEX 778511035594	02/28/2017	$6.73
	FEDEX 23535555	02/28/2017	$15.55
	FEDEX 778496062470	02/28/2017	$12.45
	LOWES #00655	03/03/2017	$32.53
	FEDEX 778524282150	03/03/2017	$6.74
	FEDEX 778525883610	03/03/2017	$5.37
	Amazon.com	03/08/2017	$168.51
	MIKE MCKNIGHTS AUTOMOT	03/08/2017	$319.80
	W P LAW INC	03/10/2017	$1,052.07
	CHARLESTON WATER SYSTEM 3	03/10/2017	$220.12
	CHARLESTON WATER SYSTEM 3	03/10/2017	$154.77
	CHARLESTON WATER SYSTEM 3	03/10/2017	$36.20
	COMCAST OF CHARLESTON	03/14/2017	$146.12
	FEDEX 778634438841	03/15/2017	$14.33
	LOWES #00655	03/15/2017	$47.67
	SPIRIT COMMUNICATIONS EB	03/17/2017	$4.61
	FEDEX 778648052299	03/18/2017	$7.25
	FEDEX 785990122796	03/27/2017	$8.17
	FEDEX 785990122800	03/27/2017	$16.67
			$2,275.66
RICHARD L VAN VLAKE	HELENA CHEM CO 32291	03/06/2017	$450.00
	TURBEVILLE FARM AND HARDW	03/06/2017	$9.48
	LOWES #01075	03/22/2017	$555.14
	SSC - FLORENCE SER	03/22/2017	$155.00
	OFFICE DEPOT #2127	03/27/2017	$172.80
			$1,342.42
RICHARD M KAMINSKI	MAIL BOXES ETC 2978	03/02/2017	$174.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$174.16
RICHARD RITZMAN	RICOH USA, INC	03/10/2017	$668.75
	HOOTSUITE.COM/PODIUM	03/10/2017	$99.50
	NASFAA	03/15/2017	$120.00
	CU LIBRARIES RECORDS MG	03/21/2017	$640.80
			$1,529.05
RICHELLE L MILLER	TIGER TOWN GRAPHICS	02/27/2017	$1,454.13
	TIGER TOWN GRAPHICS	02/27/2017	$1,454.13
	AMAZON MKTPLACE PMTS	03/13/2017	$79.44
	PUBLIX SUPERMARKETS #1379	03/14/2017	$95.05
	PAYPAL EARTAGSDESI	03/15/2017	$380.00
	NASCO FORT ATKINSON	03/14/2017	$185.65
	DOLLAR-GENERAL #0163	03/14/2017	$32.10
	AMAZON MKTPLACE PMTS	03/15/2017	$68.85
	NASCO FORT ATKINSON	03/21/2017	$21.30
	TRACTOR SUPPLY #1210	03/25/2017	$20.11
	TRACTOR-SUPPLY-CO #0440	03/25/2017	$14.96
	GRIFF'S FARM AND H	03/27/2017	$85.58
	NASCO FORT ATKINSON	03/28/2017	$62.69
	GRIFF'S FARM AND H	03/30/2017	$127.24
	SAMS CLUB #4901	03/30/2017	$515.94
			$4,597.17
RICK BAGBY	AMAZON MKTPLACE PMTS	03/01/2017	$33.12
	AMAZON MKTPLACE PMTS	03/01/2017	$22.98
	DTV DIRECTV SERVICE	03/02/2017	$440.04
	DTV DIRECTV SERVICE	03/06/2017	$217.25
	AMAZON MKTPLACE PMTS	03/12/2017	$130.18
	CABLE LEADER	03/15/2017	$15.93
	DTV DIRECTV SERVICE	03/18/2017	$491.89
	SERIALCOMM	03/17/2017	$519.80
	SIDETRACKED CAFE	03/17/2017	$342.45
	DTV DIRECTV SERVICE	03/23/2017	$274.58
	DTV DIRECTV SERVICE	03/25/2017	$391.09
	COMPREHENSIVE	03/29/2017	$657.13
	DTV DIRECTV SERVICE	03/30/2017	$442.94
	STAPLES 00111807	03/29/2017	$58.28
	CVS/PHARMACY #03537	03/30/2017	$6.35
			$4,044.01
RICK FRANZBLAU	PLAE VERTICAL	03/29/2017	$150.00
			$150.00
RICK WILLEY	BI-LO GROCERY #5566	03/08/2017	$54.54
	BI-LO GROCERY #5566	03/08/2017	$122.51
	ACADEMY SPORTS# 154	03/08/2017	$149.78
	AG-PRO-SENECA-	03/09/2017	$196.07
	DOLLAR-GENERAL #0163	03/08/2017	$23.70

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Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	GRIFF'S FARM AND H	03/14/2017	$202.38
	BI-LO GROCERY #5566	03/14/2017	$32.30
	IN NATIONAL WILD TURKEY	03/18/2017	$95.16
	VZWRLSS PRPAY AUTOPAY	03/17/2017	$40.00
	VZWRLSS PREPAID PYMNT	03/21/2017	$40.00
	PENDLETON TIRE COMPANY	03/23/2017	$28.00
	GRIFF'S FARM AND H	03/23/2017	$620.60
	BUDDY`S AUTO	03/24/2017	$48.84
	NATIONAL SKEET SHOOTIN	03/30/2017	$69.60
	NATIONAL SKEET SHOOTIN	03/30/2017	$69.60
	NATIONAL SKEET SHOOTIN	03/30/2017	$720.00
			$2,513.08
RICKI J SHINE	WWW.VUELING COM	02/28/2017	$214.58
	RYANAIR 0000000AVMYHH	02/28/2017	$26.98
	EBAYS HALF.COM	02/28/2017	$14.66
	ENTERPRISE RENT-A-CAR	03/02/2017	$122.49
	ENTERPRISE RENT-A-CAR	03/02/2017	$83.12
	RICOH USA, INC	03/05/2017	$529.65
	AMAZON MKTPLACE PMTS	03/03/2017	$23.04
	INK 4	03/02/2017	$1,171.10
	EMBASSY SUITES GREENVILLE	03/03/2017	$1,070.72
	TRAINLINE 4205282	03/03/2017	$503.67
	THE TRANSFORM GROUP	03/03/2017	$682.87
	Amazon.com	03/04/2017	$15.64
	HOTELS.COM	03/06/2017	$342.16
	AMAZON MKTPLACE PMTS	03/07/2017	$20.99
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$89.36
	OFFICE DEPOT #1214	03/06/2017	$680.07
	NBF NATL BIZ FURNITURE	03/07/2017	$71.70
	EASYJET 000ERX1RMZ	03/07/2017	$354.47
	AMAZON MKTPLACE PMTS	03/08/2017	$10.24
	EBAYS HALF.COM	03/07/2017	$8.98
	AMAZON MKTPLACE PMTS	03/09/2017	$141.46
	AMAZON MKTPLACE PMTS	03/09/2017	$5.62
	AMAZON MKTPLACE PMTS	03/09/2017	$27.74
	AMAZON MKTPLACE PMTS	03/09/2017	$9.27
	AMAZON MKTPLACE PMTS	03/10/2017	$21.98
	THE CHRONICLE	03/10/2017	$96.00
	AMAZON MKTPLACE PMTS	03/10/2017	$20.61
	AMAZON MKTPLACE PMTS	03/11/2017	$30.70
	AMAZON MKTPLACE PMTS	03/11/2017	$165.59
	OFFICE DEPOT #1214	03/14/2017	$608.33
	RICOH RMS-CLEMSON	03/16/2017	$6.42
	CNETUSERCONFREG	03/16/2017	$450.00
	ACPA	03/21/2017	$40.00
	RICOH RMS-CLEMSON	03/20/2017	$31.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	ACPA	03/21/2017	$60.00
	STICKER MULE	03/20/2017	$64.00
	CU LIBRARIES RECORDS MG	03/21/2017	$56.00
	UNITED 0162341019321	03/22/2017	$1,372.66
	UNITED 0162341006076	03/22/2017	$1,357.16
	UNITED 0162341017521	03/22/2017	$1,416.16
	UNITED 0162341009961	03/22/2017	$1,357.16
	UNITED 0162341012918	03/22/2017	$1,616.16
	UNITED 0162341007703	03/22/2017	$1,357.16
	UNITED 0162341015012	03/22/2017	$1,416.16
	AMERICAN AIR0017977726875	03/23/2017	$387.70
	AGENT FEE 8900711513402	03/23/2017	$34.00
	UNITED 0167977726873	03/23/2017	$1,357.36
	AGENT FEE 8900711513403	03/23/2017	$34.00
	OVERSTOCK	03/24/2017	$169.19
	RICOH RMS-CLEMSON	03/28/2017	$6.00
	OVERSTOCK	03/29/2017	$139.99
			$19,892.42
RITA MCCONNELL	CU LIBRARIES RECORDS MG	03/21/2017	$127.20
			$127.20
ROBERT ALLEN	ROSE BRAND WIPERS	03/27/2017	$134.17
	ROSE BRAND WIPERS	03/27/2017	$17.67
			$151.84
ROBERT C. KNOEPPEL	AMAZON MKTPLACE PMTS	03/01/2017	$239.04
	DELTA AIR 0062374854684	02/28/2017	$755.60
	ACADEMY OF HR DEVELOPMENT	02/28/2017	$415.00
	THE JAMES F MARTIN INN	03/02/2017	$133.20
	THE JAMES F MARTIN INN	03/02/2017	$133.20
	PQS BROKERAGE INC	03/15/2017	$140.00
	THE JAMES F MARTIN INN	03/15/2017	$133.20
	THE JAMES F MARTIN INN	03/15/2017	$133.20
	SOUTH CAROLINA ASSOCIATIO	03/22/2017	$1,035.00
	Amazon.com	03/25/2017	$138.75
			$3,256.19
ROBERT CONGDON	INGLES MARKETS #94	03/01/2017	$89.69
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$65.84
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$29.34
	UPS 0000E06923	03/05/2017	$93.33
	FOOD LION #2209	03/06/2017	$12.49
	AMERICAN AIR0010646588052	03/07/2017	$62.50
	AMERICAN AIR0012117886619	03/07/2017	$286.90
	AMERICAN AIR0012117800766	03/07/2017	$290.60
	Amazon.com	03/12/2017	$37.96
	UPS 0000E06923	03/12/2017	$74.30
	UPS 0000E06923	03/19/2017	$131.19

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	FOOD LION #2209	03/21/2017	$2.49
	FOOD LION #2209	03/21/2017	$45.42
	ALL SQUARE DIGITAL SOLUTI	03/15/2017	$73.73
	RACKSPACE CLOUD	03/23/2017	$49.72
	KYOCERA DOCUMENT SOLUTION	03/22/2017	$301.19
	UPS 0000E06923	03/26/2017	$0.03
	ALL SQUARE DIGITAL SOLUTI	03/27/2017	$577.80
	ALL SQUARE DIGITAL SOLUTI	03/27/2017	$187.25
	AMAZON MKTPLACE PMTS	03/28/2017	$11.39
	ALL SQUARE DIGITAL SOLUTI	03/28/2017	$264.94
	DKC DIGI KEY CORP	03/31/2017	$84.65
			$2,772.75
ROBERT D ONEAL JR.	WM SUPERCENTER #625	02/28/2017	$24.68
	BATTERIES PLUS 123	03/06/2017	$13.86
	WM SUPERCENTER #625	03/06/2017	$8.96
	TERMINAL TIRE CO INC	03/07/2017	$646.29
	GEORGETOWN SMALL ENGINES,	03/09/2017	$51.57
	GEORGETOWN SMALL ENGINES,	03/16/2017	$5.11
			$750.47
ROBERT E BALLARD	WAL-MART #1123	02/28/2017	$6.78
	WAL-MART #4445	03/01/2017	$18.52
	CAROLINA BIOLOGIC SUPPLY	03/03/2017	$644.47
	WM SUPERCENTER #4445	03/06/2017	$13.33
	TRIARCH INC	03/07/2017	$120.25
	LOWES #01635	03/11/2017	$14.80
	TRIARCH INC	03/27/2017	$549.76
			$1,367.91
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	03/01/2017	$46.85
	AMAZON MKTPLACE PMTS	03/02/2017	$17.95
	AMAZON MKTPLACE PMTS	03/06/2017	$450.00
	Amazon.com	03/06/2017	$25.62
			$540.42
ROBERT FRAGER	SPIRIT COMMUNICATIONS EB	02/28/2017	$4.11
	INDEED	03/01/2017	$241.07
	FEDEX 971479418	03/04/2017	$6.87
	FEDEX FREIGHT INC	03/03/2017	$176.18
	THE WEBSTAURANT STORE	03/05/2017	$188.32
	ATT CONS PHONE PMT	03/03/2017	$41.97
	THE WEBSTAURANT STORE	03/07/2017	$319.59
	REPUBLIC SERVICES TRASH	03/08/2017	$383.41
	TRI-COUNTY ACE	03/08/2017	$24.87
	PAYPAL TEDXGREENVI	03/10/2017	$75.00
	DTV DIRECTV SERVICE	03/12/2017	$214.33
	LOWES #00469	03/14/2017	$12.99
	HARBOR FREIGHT TOOLS 645	03/14/2017	$6.35

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	THE HOME DEPOT #6918	03/14/2017	$6.28
	HARBOR FREIGHT TOOLS 645	03/17/2017	$192.90
	ATT CONS PHONE PMT	03/20/2017	$200.41
	LOWES #00469	03/21/2017	$94.25
	AT&T BILL PAYMENT	03/22/2017	$433.80
	AT&T BILL PAYMENT	03/22/2017	$38.93
	HUGHES SUPPLY	03/23/2017	$6,124.18
	THE WEBSTAURANT STORE	03/24/2017	$340.12
	FEDEX 973643094	03/25/2017	$7.59
	CHARTER COMM	03/25/2017	$432.58
	ATT CONS PHONE PMT	03/28/2017	$79.73
	ATT CONS PHONE PMT	03/28/2017	$118.45
	ATT CONS PHONE PMT	03/28/2017	$81.92
	TRI-COUNTY ACE	03/28/2017	$96.80
	TRI-COUNTY ACE	03/29/2017	$7.24
			$9,950.24
ROBERT KYLE STEPHENS	POWELL GENERAL & EQU	03/04/2017	$162.86
	LOWES #01635	03/12/2017	$10.57
	LOWES #03071	03/15/2017	$35.55
	CLEMSON AUTO PARTS	03/23/2017	$56.01
	TRACTOR SUPPLY #1210	03/30/2017	$144.94
			$409.93
ROBERT M KIMMEL	AMAZON MKTPLACE PMTS	03/28/2017	$164.76
			$164.76
ROBERT NEWBERRY	PAYPAL PIEDMONTCHA	03/07/2017	$125.00
	APL ITUNES.COM/BILL	03/13/2017	$4.99
	AT&T DATA	03/09/2017	$50.00
	AMAZON MKTPLACE PMTS	03/17/2017	$112.35
	Amazon.com	03/27/2017	$83.87
			$376.21
ROBERT POLOMSKI	UNIVER OF GA706-542-6655	03/22/2017	$137.00
			$137.00
ROBERT PRUCKA	WAL-MART #4583	02/28/2017	$140.89
	WWW.MAKERBOT.COM	03/10/2017	$1,265.34
	MCMASTER-CARR	03/21/2017	$243.23
	VISTAPR VistaPrint.com	03/28/2017	$77.45
			$1,726.91
ROBERT S BARKLEY	NATIONAL ASSOCIATION FOR	02/28/2017	$70.00
	AMERICAN AIR0017950675902	02/27/2017	$276.10
	NATIONAL ASSOCIATION FOR	02/28/2017	$70.00
	AMERICAN AIR0014573070679	02/27/2017	$49.52
	EBI EBAGS.COM	02/28/2017	$110.32
	CONN MEDIA RADIO CT	03/02/2017	$300.00
	SOUTHWES 5262492642290	03/06/2017	$403.39

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	EMEDIA GROUP INC	03/14/2017	$400.34
	DELTA AIR 0067956310128	03/16/2017	$201.10
	DELTA AIR 0062377367262	03/22/2017	$260.30
	AMERICAN AIR0012120476199	03/22/2017	$315.80
	AMERICAN AIR0012121340886	03/28/2017	$183.20
	SOUTHWES 5262497768187	03/28/2017	$144.44
	TRADE SHOW ASSOCIATES LP	03/29/2017	$250.00
	EBI EBAGS.COM	03/30/2017	$87.98
			$3,122.49
ROBERT T MOORE	CLEMSON COMPUTER ST	03/22/2017	$2,781.99
			$2,781.99
ROBERT TAYLOR	AGENT FEE 8900711215118	02/28/2017	$32.00
	AGENT FEE 8900711215113	02/28/2017	$32.00
	AGENT FEE 8900711215108	02/28/2017	$32.00
	RICOH USA, INC	03/01/2017	$90.95
	AGENT FEE 8900711215114	02/28/2017	$32.00
	AGENT FEE 8900711215120	02/28/2017	$32.00
	AGENT FEE 8900711215107	02/28/2017	$32.00
	AGENT FEE 8900711215112	02/28/2017	$32.00
	AGENT FEE 8900711215110	02/28/2017	$32.00
	AGENT FEE 8900711215121	02/28/2017	$32.00
	AGENT FEE 8900711215123	02/28/2017	$32.00
	AGENT FEE 8900711215111	02/28/2017	$32.00
	AGENT FEE 8900711215116	02/28/2017	$32.00
	AGENT FEE 8900711215119	02/28/2017	$32.00
	AGENT FEE 8900711215122	02/28/2017	$32.00
	AGENT FEE 8900711215109	02/28/2017	$32.00
	AGENT FEE 8900711215117	02/28/2017	$32.00
	AGENT FEE 8900711215106	02/28/2017	$32.00
	AGENT FEE 8900711215115	02/28/2017	$32.00
	FOOD LION #2209	03/03/2017	$9.58
	FOOD LION #2209	03/08/2017	$79.67
	WAL-MART #3222	03/13/2017	$27.48
	WM SUPERCENTER #1123	03/17/2017	$113.64
	BSN SPORTS MYTEAM SHOP	03/17/2017	$1,624.61
	E H CHARLES & CO LTD	03/23/2017	$71.85
	KENS HINTERLAND ADVENTURE	03/25/2017	$2,499.00
			$5,092.78
ROBERT W MCDARIS JR.	MCMASTER-CARR	03/03/2017	$14.01
	THE HOME DEPOT #1119	03/08/2017	$247.43
	HARBOR FREIGHT TOOLS 96	03/10/2017	$286.13
	ONLINE LABELS	03/16/2017	$12.45
	THE HOME DEPOT #1119	03/21/2017	$21.40
	PAYPAL FEEC EBAY	03/24/2017	$47.05
			$628.47

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA H. ELROD	SOC RESEARCH ADMINISTRATO	03/09/2017	$780.00
	UNITED 0162920951260	03/09/2017	$19.00
	UNITED 0162339224464	03/09/2017	$142.80
	DELTA AIR 0062375331916	03/09/2017	$159.30
	CU LIBRARIES RECORDS MG	03/21/2017	$57.20
			$1,158.30
ROBIN DENNY	EZ PUBLISHING STREAMSEND	02/28/2017	$85.00
	CASE	02/28/2017	$210.00
	ANDERSON INDEPENDENT	03/01/2017	$11.30
	GAN 1120GRNVILLENEWCIR	03/06/2017	$14.95
	METRO MONITOR TV NEWS	03/07/2017	$75.00
	Amazon.com	03/10/2017	$60.98
	EPP NEWSPAPER GROUP	03/09/2017	$99.00
	AMERICAN AIR0010646984605	03/14/2017	$61.19
	AMERICAN AIR0012119117051	03/14/2017	$457.10
	NEW YORK TIMES DIGITAL	03/19/2017	$7.50
	DIGITAL NEWSPAPER SUBSCRI	03/21/2017	$11.90
	The Journal	03/22/2017	$7.42
	EZ PUBLISHING STREAMSEND	03/26/2017	$85.00
	D J WALL-ST-JOURNAL	03/28/2017	$28.99
	SOUTHWES 5262497696968	03/28/2017	$301.38
	RICOH RMS-CLEMSON	03/30/2017	$6.43
			$1,523.14
ROBIN ENGLISH WILMOTT	PAYPAL EPIGAPOPTRO	02/28/2017	$271.31
	AMAZON MKTPLACE PMTS	03/02/2017	$106.96
	ARK PHARM, INC.	03/07/2017	$52.66
	JEOL INC	03/06/2017	$35.12
	TFS FISHER SCI ATL	03/08/2017	$42.66
	OAKWOOD PRODUCTS, INC.	03/06/2017	$47.73
	CAMBRIDGE ISOTOPE LABORA	03/08/2017	$136.26
	TFS FISHER SCI CHI	03/15/2017	$122.80
	MTI CORPORATION MTI COR	03/15/2017	$160.82
	OAKWOOD PRODUCTS, INC.	03/13/2017	$81.00
	SIGMA ALDRICH US	03/17/2017	$52.12
	ADVANCED CHEMTECH	03/14/2017	$229.00
	SIGMA ALDRICH US	03/20/2017	$111.24
	TFS FISHER SCI HUS	03/21/2017	$172.55
	AMAZON MKTPLACE PMTS	03/21/2017	$10.66
	TFS FISHER SCI CHI	03/22/2017	$49.59
	TFS FISHER SCI CHI	03/24/2017	$36.39
	TFS FISHER SCI HUS	03/24/2017	$27.82
	AURUM PHARMATECH LLC	03/29/2017	$507.63
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$40.51
			$2,294.83
ROBIN L CURRENCE	WM SUPERCENTER #4593	03/02/2017	$8.05

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	AMERICAN FEED & SEED	03/02/2017	$15.12
	MCDONALD'S F10524	03/05/2017	$81.70
	ENTERPRISE RENT-A-CAR	03/05/2017	$210.80
	NATIONAL 4-H COUNCIL SUPP	03/08/2017	$189.40
	BI-LO GROCERY #5287	03/13/2017	$8.55
	AMAZON MKTPLACE PMTS	03/13/2017	$6.99
	WM SUPERCENTER #1144	03/13/2017	$41.70
	FIVE GUYS # 140-VI	03/14/2017	$72.09
	DOLLAR-GENERAL #4712	03/13/2017	$6.42
	TRACTOR SUPPLY CO #1743	03/16/2017	$96.02
	WAL-MART #6962	03/17/2017	$21.19
	PIZZA HUT #014499	03/17/2017	$26.40
	LOWES #01776	03/18/2017	$42.38
	CITY TRUE VALUE HARDWARE	03/17/2017	$51.43
	WM SUPERCENTER #1144	03/18/2017	$84.02
	WAL-MART #4593	03/20/2017	$23.48
	BI-LO GROCERY #5719	03/22/2017	$20.48
	TRUVISTA COMMUNICATIONS	03/22/2017	$191.06
	WM SUPERCENTER #1144	03/23/2017	$8.44
	LOWES #01776	03/23/2017	$127.89
	WM SUPERCENTER #4593	03/23/2017	$17.15
	WM SUPERCENTER #616	03/24/2017	$44.50
	ACE HDWE	03/24/2017	$21.36
	ROSES #176	03/24/2017	$7.47
			$1,424.09
ROGER D GIBSON	SP LPS-DESIGNJET STR	03/03/2017	$99.00
	FEDEX 971689819	03/06/2017	$48.90
	FEDEX 972417993	03/14/2017	$42.09
	AMAZON MKTPLACE PMTS	03/18/2017	$138.00
	FEDEX 973124243	03/21/2017	$52.56
	AMAZON MKTPLACE PMTS	03/27/2017	$12.70
	AMAZON MKTPLACE PMTS	03/27/2017	$13.00
	FEDEX 973851792	03/28/2017	$24.07
			$430.32
ROGER LIND	EXPRESS OIL CHANGE & TIR	03/07/2017	$47.79
	USPS PO 4518120222	03/08/2017	$7.20
	USPS PO 4518120222	03/13/2017	$50.61
	LOWES #01064	03/22/2017	$10.77
			$116.37
ROGER W LISKA	UW COLLEGE OF BUILT ENVIR	03/01/2017	$750.00
	UNITED 0167951478887	03/01/2017	$365.80
	UW CONFERENCE MANAGEMENT	03/02/2017	$325.00
	UNITED 0167951485301	03/01/2017	$301.30
	IN RALPH'S TROPHY SHOP	03/03/2017	$50.14
	IN RALPH'S TROPHY SHOP	03/03/2017	$11.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	UW CONFERENCE MANAGEMENT	03/03/2017	$325.00
	AMERICAN AIR0017956890324	03/17/2017	$490.29
	EXPEDIA7252606254731	03/17/2017	$2.00
	UNITED 0167956890801	03/17/2017	$220.30
	SMK SURVEYMONKEY.COM	03/22/2017	$18.00
	PROOFREADINGPAL	03/27/2017	$177.31
			$3,036.14
RON GOSSETT	TRI-COUNTY ACE	03/06/2017	$37.32
	LOWES #03071	03/06/2017	$41.77
	OREILLY AUTO 5165	03/07/2017	$31.50
	MAR COR PURIFICATION INC.	03/13/2017	$126.69
	OREILLY AUTO 5165	03/21/2017	$2.45
	0184 ALL PHASE	03/22/2017	$80.46
			$320.19
RONALD L THOMAS	MSU CAMPUS COMMERCE	03/03/2017	$250.00
	TRAVELOCITY 7251808734	03/14/2017	$6.00
	AMERICAN AIR0017955666633	03/14/2017	$397.61
			$653.61
RONALD T GRANT	ARTSUPPLY COM	03/17/2017	$1,006.00
	APL APPLE ONLINE STORE	03/22/2017	$84.53
			$1,090.53
RONALD W GIMBEL	FEDEX 970930137	02/28/2017	$26.86
	VZWRLSS APOCC VISE	03/01/2017	$50.14
	SC DHEC SYMPOSIUM	02/28/2017	$100.00
	AMAZON MKTPLACE PMTS	03/07/2017	$233.92
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$51.10
	AMAZON MKTPLACE PMTS	03/08/2017	$13.86
	AMAZON MKTPLACE PMTS	03/07/2017	$10.69
	MOORE MEDICAL LLC	03/08/2017	$1,220.28
	FEDEX 972052279	03/09/2017	$7.60
	LEARNING ZONEXPRESS	03/10/2017	$300.40
	VZWRLSS APOCC VISW	03/11/2017	$60.08
	SP MISSION NUTRITION	03/10/2017	$61.60
	DIAMOND SPRINGS WATER	03/13/2017	$15.89
	FEDEX 972675179	03/15/2017	$14.44
	THE JAMES F MARTIN INN	03/17/2017	$165.39
	DIAMOND SPRINGS WATER	03/20/2017	$15.89
	CREATIVEMARKET.COM	03/21/2017	$7.00
	CREATIVEMARKET.COM	03/21/2017	$8.00
	INSIGNIAHEA	03/22/2017	$750.00
	GEORGE PATTON ASSOCIAT	03/24/2017	$321.00
	CREATIVEMARKET.COM	03/22/2017	$5.00
	SYMPLICITY CORP	03/28/2017	$75.00
	123RF LLC	03/29/2017	$82.00
	VZWRLSS APOCC VISE	03/30/2017	$50.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,646.28
ROY I. JONES	VZWRLSS IVR VB	03/29/2017	$419.25
			$419.25
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	03/02/2017	$124.54
	STA TRAVEL INC	03/09/2017	$1,186.33
	BLUE RIDGE ELECTRIC COOP	03/20/2017	$224.70
	BLUE RIDGE ELECTRIC COOP	03/20/2017	$72.14
	SOUTH CAROLINA FORESTRY	03/21/2017	$249.00
	FORT-HILL-NG-BILL-PMNT	03/30/2017	$101.47
			$1,958.18
RUSSELL J HUBBARD	RESTEK CORPORATION	03/08/2017	$659.17
			$659.17
RUSSELL REYNOLDS	CERAMIC PRODUCTS INC	02/28/2017	$43.91
	MCMASTER-CARR	03/10/2017	$58.59
	MCMASTER-CARR	03/17/2017	$25.58
	LOWES #03071	03/22/2017	$65.01
	AMAZON MKTPLACE PMTS	03/23/2017	$54.74
	MCMASTER-CARR	03/22/2017	$16.51
	LOWES #01635	03/23/2017	$4.18
			$268.52
RYAN K MERCK	THE UPS STORE 2735	03/07/2017	$14.86
			$14.86
RYAN W MARSH	PAWLEYS ISLAND LUMBER	03/17/2017	$31.05
	DICK'S CLOTHING&SPORTING	03/22/2017	$75.58
			$106.63
SACHIN RUSTGI	SIGMA ALDRICH US	03/01/2017	$245.72
			$245.72
SALLY MAULDIN	UPS 0000W00431	03/05/2017	$5.02
	UPS 0000W00431	03/12/2017	$7.16
	UPS 0000W00431	03/19/2017	$10.15
	CU LIBRARIES RECORDS MG	03/28/2017	$58.80
			$81.13
SALVADOR OROPESA	ADOBE ACROPRO SUBS	02/28/2017	$14.99
	FEDEX 778544898960	03/04/2017	$8.47
	STAPLES DIRECT	03/03/2017	$72.74
	Amazon.com	03/07/2017	$25.49
	DELTA AIR 0062375091425	03/07/2017	$403.10
	CLEMSON-UNIV-BOOKS #4900	03/08/2017	$30.39
	JETBLUE 2792171086316	03/07/2017	$372.66
	CLEMSON-UNIV-BOOKS #4900	03/08/2017	$488.88
	COURTYARD BY MARRIOTT	03/10/2017	$1,018.98
	AMAZON MKTPLACE PMTS	03/11/2017	$32.69
	STAPLES DIRECT	03/11/2017	$262.54

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	AMAZON MKTPLACE PMTS	03/14/2017	$7.95
	CARIBBEANSTUDIESASS	03/14/2017	$160.00
	CARIBBEANSTUDIESASS	03/14/2017	$190.00
	UNITED 0162339952742	03/14/2017	$1,685.66
	IN RALPH'S TROPHY SHOP	03/16/2017	$490.25
	AMERICAN AIR0012119314983	03/15/2017	$1,259.16
	DELTA AIR 0062376934605	03/16/2017	$293.10
	AMAZON MKTPLACE PMTS	03/18/2017	$133.92
	ANA AIR 2057989728735	03/21/2017	$1,814.00
	FEDEX 778747154095	03/29/2017	$59.17
	ADOBE ACROPRO SUBS	03/28/2017	$14.99
	SPIRIT AIRL 4870147523688	03/28/2017	$411.18
			$9,250.31
SAMMIE GOODMAN	2446 CED	03/07/2017	$297.00
	JACOB PLUMBING CO INC	03/08/2017	$350.00
	LOWES #01120	03/10/2017	$121.23
	LOWES #01120	03/15/2017	$263.17
	COASTAL SANITARY SUPPLY	03/22/2017	$753.95
	2446 CED	03/24/2017	$382.32
	SSC - FLORENCE SER	03/24/2017	$620.00
			$2,787.67
SANDRA GRAY	SC.GOV	03/27/2017	$126.00
			$126.00
SANDY EDGE	CU LIBRARIES RECORDS MG	03/21/2017	$27.60
			$27.60
SAPNA SARUPRIA	TELLURIDE SCIENCE RESEARC	03/19/2017	$860.00
			$860.00
SARA RIGGS	GITHUB.COM 8U3I7	02/28/2017	$25.00
	AMAZON MKTPLACE PMTS	03/05/2017	$27.80
	GITHUB.COM 8U3I7	03/29/2017	$25.00
			$77.80
SARA STANCIL	INGLES MARKETS #53	02/28/2017	$18.79
	BI-LO GROCERY #5539	03/03/2017	$23.47
	BI-LO GROCERY #5539	03/03/2017	$33.44
	BI-LO GROCERY #5539	03/07/2017	$27.46
	BI-LO GROCERY #5539	03/07/2017	$26.96
	WORLDPANTRY.COM, INC.	03/09/2017	$29.92
	BI-LO GROCERY #5539	03/10/2017	$20.65
	BI-LO GROCERY #5539	03/14/2017	$5.05
	BI-LO GROCERY #5539	03/14/2017	$23.12
	BI-LO GROCERY #5539	03/16/2017	$4.47
	KATOM RESTA	03/16/2017	$246.35
	BI-LO GROCERY #5539	03/16/2017	$3.80
	WM SUPERCENTER #4445	03/27/2017	$31.82

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	WAL-MART #4445	03/28/2017	$6.51
	INGLES MARKETS #53	03/28/2017	$92.92
	LILAR CORPORATION	03/28/2017	$556.81
			$1,151.54
SARAH A. WHITE	WALMART.COM	03/11/2017	$187.25
	DRI ENDNOTE	03/17/2017	$99.95
			$287.20
SARAH ADAMS	DELTA AIR 0062374536424	02/27/2017	$470.90
	AOSCAASSOCI	03/29/2017	$125.00
			$595.90
SARAH E HENDERSON	RMS - CLEMSON PRINT CENT	03/01/2017	$44.94
	RMS - CLEMSON PRINT CENT	03/01/2017	$131.08
	UPS 0000096896	03/05/2017	$18.18
	UPS 0000096896	03/12/2017	$10.15
	RMS - CLEMSON PRINT CENT	03/14/2017	$26.75
	RMS - CLEMSON PRINT CENT	03/14/2017	$37.45
	UPS 0000096896	03/26/2017	$20.00
			$288.55
SARAH WINSLOW	OFFICE DEPOT #1214	02/28/2017	$128.69
	WAL-MART #3222	03/02/2017	$152.53
	WALGREENS #11769	03/02/2017	$5.34
	WALGREENS #11769	03/03/2017	$6.52
	CVS/PHARMACY #04026	03/04/2017	$8.97
	ENTERPRISE RENT-A-CAR	03/06/2017	$187.05
	DELTA AIR 0067976820836	03/08/2017	$2,032.66
	DELTA AIR 0067976820827	03/08/2017	$2,216.76
	AGENT FEE 8900711318729	03/08/2017	$34.00
	SAA AIRWAYS 0837976820841	03/08/2017	$80.40
	DELTA AIR 0067976820829	03/08/2017	$2,387.36
	AGENT FEE 8900711318738	03/08/2017	$34.00
	DELTA AIR 0067976820832	03/08/2017	$1,988.86
	AGENT FEE 8900711318734	03/08/2017	$34.00
	SAA AIRWAYS 0837976820840	03/08/2017	$80.40
	AGENT FEE 8900711318732	03/08/2017	$34.00
	AGENT FEE 8900711325239	03/08/2017	$34.00
	AGENT FEE 8900711318728	03/08/2017	$34.00
	DELTA AIR 0067976821050	03/08/2017	$2,037.66
	AGENT FEE 8900711318737	03/08/2017	$34.00
	AGENT FEE 8900711318733	03/08/2017	$34.00
	DELTA AIR 0067976820834	03/08/2017	$2,314.86
	USPS.COM CLICKNSHIP	03/13/2017	$106.40
	ANDERSON CLEMSON SHUTTLE	03/13/2017	$220.22
	USPS.COM CLICKNSHIP	03/13/2017	$106.40
	OFFICE DEPOT #1214	03/14/2017	$132.46
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$37.05

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	OFFICE DEPOT #1214	03/29/2017	$202.51
			$14,705.10
SCOTT A. BELL	USPS PO 4591400488	03/06/2017	$49.00
	HILL TIRE & AUTO CTR INC	03/08/2017	$43.91
			$92.91
SCOTT BLACK	ULINE SHIP SUPPLIES	03/01/2017	$236.86
	SQ EMBASSY SUITES - MONT	03/01/2017	$600.00
	LOWES #03071	03/01/2017	$85.63
	UNITED 0162338199012	03/02/2017	$473.60
	DELTA AIR 0062374215071	03/03/2017	$654.96
	DELTA AIR 0062374215073	03/03/2017	$654.96
	DELTA AIR 0062374462795	03/03/2017	$654.96
	DELTA AIR 0062374462792	03/03/2017	$654.96
	DELTA AIR 0062374215072	03/03/2017	$654.96
	DELTA AIR 0062374215070	03/03/2017	$654.96
	DELTA AIR 0062374462788	03/03/2017	$654.96
	DELTA AIR 0062374462791	03/03/2017	$654.96
	DELTA AIR 0062374462794	03/03/2017	$654.96
	DELTA AIR 0062374462789	03/03/2017	$654.96
	DELTA AIR 0062374462790	03/03/2017	$654.96
	DELTA AIR 0062374462787	03/03/2017	$654.96
	DELTA AIR 0062374462793	03/03/2017	$654.96
	LOWES #03071	03/06/2017	$19.20
	BISCO INDUSTRIES INC	03/07/2017	$39.83
	DMI DELL BUS ONLINE	03/20/2017	$513.57
	MSC	03/28/2017	$34.05
	LOWES #03071	03/29/2017	$46.77
			$10,563.99
SCOTT BRAME	AMAZON MKTPLACE PMTS	03/01/2017	$106.47
	BANDAGO VAN RENTALS	03/01/2017	$467.70
	MCMASTER-CARR	03/08/2017	$69.98
	IN NATIONAL PETROGRAPHIC	03/09/2017	$708.62
	LOWES #03071	03/11/2017	$33.45
	MYPILOTSTORE.COM	03/09/2017	$166.60
	AMAZON MKTPLACE PMTS	03/12/2017	$30.07
	EXPEDIA7255230136829	03/29/2017	$124.00
	AMAZON MKTPLACE PMTS	03/29/2017	$16.37
	EXPEDIA7255230205707	03/29/2017	$31.00
	AMERICAN AIR0017960180521	03/29/2017	$434.90
	AMERICAN AIR0017960180522	03/29/2017	$434.90
	AMERICAN AIR0017960180520	03/29/2017	$434.90
	AMAZON MKTPLACE PMTS	03/30/2017	$89.99
	AMERICAN AIR0017960180545	03/29/2017	$434.90
	AMERICAN AIR0017960180519	03/29/2017	$434.90
			$4,018.75

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWES #03071	02/28/2017	$243.70
	Amazon.com	03/01/2017	$271.34
	CANNON & SONS, INC.	03/01/2017	$532.01
	LOWES #03071	03/01/2017	$16.24
	LOWES #03071	03/01/2017	$5.98
	HAJOCA TAYLORS 72	03/01/2017	$298.00
	HAJOCA TAYLORS 72	03/02/2017	$421.31
	HAJOCA TAYLORS 72	03/02/2017	$367.01
	HAJOCA TAYLORS 72	03/02/2017	$801.16
	HAJOCA TAYLORS 72	03/02/2017	$478.02
	LOWE ELECTRIC SUPPLY	03/03/2017	$117.49
	LOWE ELECTRIC SUPPLY	03/03/2017	$60.62
	AAA SUPPLY INC GREENVILLE	03/06/2017	$80.83
	HAJOCA TAYLORS 72	03/06/2017	$303.12
	HAJOCA TAYLORS 72	03/06/2017	$47.48
	AAA SUPPLY INC GREENVILLE	03/06/2017	$159.78
	UNITED REFRIG INC 502	03/06/2017	$225.15
	LOWE ELECTRIC SUPPLY	03/06/2017	$1,712.00
	LOWE ELECTRIC SUPPLY	03/06/2017	$250.52
	AAA SUPPLY INC GREENVILLE	03/06/2017	$379.86
	AMAZON MKTPLACE PMTS	03/07/2017	$131.99
	HAJOCA TAYLORS 72	03/07/2017	$40.39
	LOWES #03071	03/07/2017	$105.93
	HAJOCA TAYLORS 72	03/07/2017	$122.30
	TOTAL MAINTENANCE SOLUTIO	03/07/2017	$84.18
	HAJOCA TAYLORS 72	03/09/2017	$149.86
	INDUSTRIAL MOTOR SERVI	03/08/2017	$343.85
	LOWES #03071	03/10/2017	$17.74
	UNITED REFRIG INC 502	03/13/2017	$366.49
	HAJOCA TAYLORS 72	03/13/2017	$346.01
	CARSONS NUT BOLT AND TOOL	03/13/2017	$94.71
	INDUSTRIAL MOTOR SERVI	03/13/2017	$343.85
	HAJOCA TAYLORS 72	03/14/2017	$178.97
	HAJOCA TAYLORS 72	03/15/2017	$610.85
	LOWES #03071	03/15/2017	$18.21
	LOWES #03071	03/15/2017	$120.94
	HAJOCA TAYLORS 72	03/16/2017	$38.68
	HAJOCA TAYLORS 72	03/16/2017	$280.07
	HAJOCA TAYLORS 72	03/16/2017	$320.41
	HAJOCA TAYLORS 72	03/16/2017	$233.29
	UNITED REFRIG INC 502	03/17/2017	$93.09
	INDUSTRIAL MOTOR SERVI	03/16/2017	$1,137.34
	GLASS DOCTOR GREENVILL	03/21/2017	$699.20
	HAJOCA TAYLORS 72	03/22/2017	$21.40
	HAJOCA TAYLORS 72	03/22/2017	$714.23
	LOWES #03071	03/27/2017	$16.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HAJOCA TAYLORS 72	03/28/2017	$877.59
	LOWES #03071	03/29/2017	$7.90
	HAJOCA TAYLORS 72	03/29/2017	$15.12
	TOTAL MAINTENANCE SOLUTIO	03/30/2017	$48.48
	BATTERY SPECIALISTS	03/30/2017	$384.55
			$14,735.28
SCOTT KAUFMAN	LOWES #03071	03/14/2017	$29.90
	STAPLES 00111807	03/17/2017	$13.77
	OCONEE WELDING SUPPLY INC	03/21/2017	$38.16
	CAPITOL VACUUM DIVISION	03/29/2017	$76.16
			$157.99
SCOTT L BAIER	ALG AIR 6VGP67	02/28/2017	$297.50
	TIGER TOWN GRAPHICS	02/28/2017	$1,605.00
	ALG AIR 6V2KXV	03/07/2017	$40.00
	ALG AIR 6VGP67	03/07/2017	$40.00
	LENOVO GROUP	03/09/2017	$1,960.35
	SCANTRON CORPORATION	03/14/2017	$699.91
	RMS - CLEMSON PRINT CENT	03/14/2017	$12.84
	FEDEX 875823857699	03/22/2017	$84.40
	FIVERR	03/22/2017	$36.75
	FIVERR	03/22/2017	$52.50
	AmazonPrime Membership	03/26/2017	$105.93
	International Health Econ	03/27/2017	$550.00
	CU LIBRARIES RECORDS MG	03/27/2017	$50.40
	International Health Econ	03/27/2017	$140.00
	BORTELL CONSULTING LLC	03/28/2017	$2,174.85
			$7,850.43
SCOTT L. PRATT	ASAS.ORG	02/28/2017	$30.00
	WAL-MART #3222	03/09/2017	$108.01
	PROMEGACORP. PROMEGA C	03/14/2017	$597.06
	BIO RAD LABORATORIES	03/15/2017	$130.54
			$865.61
SCOTT M HUSSON	BURT PROCESS EQUIPMENT	03/07/2017	$2,022.46
	EMI SUPPLY INC	03/20/2017	$91.99
	ELSEVIER LTD	03/17/2017	$49.50
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$44.11
	AMAZON.COM AMZN.COM/BILL	03/25/2017	$6.82
	PALL CORPORATION	03/28/2017	$110.01
	GILSON COMPANY INC	03/27/2017	$207.79
	IBACKUP.COM PRO SOFTNET	03/29/2017	$499.50
	HANBAY INC	03/29/2017	$1,936.00
			$4,968.18
SCOTT MASON	AMERICAN AIR0012116569127	02/28/2017	$292.90
	INSTITUTE OF INDUSTRIAL	03/13/2017	$299.00
	INSTITUTE OF INDUSTRIAL	03/14/2017	$154.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MASON	DELTA AIR 0062376812573	03/14/2017	$195.40
			$941.30
SCOTT R SMITH	CBA PARAGON	03/01/2017	$17.95
	ADORAMA INC	03/02/2017	$422.54
	ADORAMA INC	03/09/2017	$161.50
	TERADEK.COM	03/18/2017	$249.00
	B&H PHOTO, 800-606-6969	03/20/2017	$1,693.47
	FOCUS CAMERA/ ASAVINGS	03/23/2017	$1,997.99
	B&H PHOTO MOTO	03/30/2017	$1,997.99
			$6,540.44
SCOTT SELL	AIKEN MOTORCYCLE	02/28/2017	$68.90
	TRACTOR SUPPLY CO #1708	02/28/2017	$216.59
	RITE AID STORE - 1428	02/28/2017	$27.00
	STAMPS.COM	03/04/2017	$15.99
	WARNINGAWARE.COM 2	03/06/2017	$8.00
	J2 EFAX SERVICES	03/07/2017	$16.95
	CLOUDHQ	03/08/2017	$58.00
	MAILCHIMP	03/08/2017	$33.00
	PP ADOBESYSTEM	03/09/2017	$14.99
	PAYPAL VALLEYVETCO	03/10/2017	$493.88
	PAYPAL GAINTERNATI	03/12/2017	$63.90
	PAYPAL CLEVERBRIDG	03/14/2017	$39.99
	GOOGLE Google Storage	03/14/2017	$1.99
	STITCH AMERICA INC	03/14/2017	$527.62
	SMK SURVEYMONKEY.COM	03/17/2017	$26.00
	AMERICAN ANGUS ASSOC	03/23/2017	$130.00
	ALLISONHOUSE LLC	03/24/2017	$25.00
	TRACTOR SUPPLY CO #1708	03/29/2017	$133.05
	ANGUS GENETICS INC	03/29/2017	$225.00
	AGRI SUPPLY - STATESBORO	03/30/2017	$1,876.05
			$4,001.90
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	03/06/2017	$12.00
	SIMPSONVILLE CHAMBER	03/09/2017	$100.00
	PAYPAL GSATC TA5	03/27/2017	$25.00
			$137.00
SENNAH HONEA	SPIRIT COMMUNICATIONS EB	02/28/2017	$1.02
	CULLIGAN OF THE PIEDMO	03/07/2017	$32.69
	CULLIGAN OF THE PIEDMO	03/07/2017	$34.66
	PAPER DIRECT	03/18/2017	$228.91
	DAYS INN HISTORIC	03/25/2017	$225.90
	DAYS INN HISTORIC	03/25/2017	$225.90
	DAYS INN HISTORIC	03/26/2017	$361.05
	DAYS INN HISTORIC	03/28/2017	$225.90
			$1,336.03
SERITA ACKER	WM SUPERCENTER #3222	02/28/2017	$116.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	SAMS CLUB #4901	03/01/2017	$159.24
	BEST BUY 00005207	03/02/2017	$53.49
	WAL-MART #3222	03/09/2017	$163.46
	DOLLAR TREE	03/09/2017	$13.91
	DOLLAR TREE	03/09/2017	$4.28
	CLEMSON-UNIV-BOOKS #4900	03/09/2017	$270.85
	BI-LO GROCERY #5539	03/09/2017	$164.75
	IN RALPH'S TROPHY SHOP	03/17/2017	$292.67
	THE TIGER SPORTS SHOP - H	03/21/2017	$352.30
	MARCO PROMOTIONAL PROD	03/22/2017	$1,669.92
	BLS GINGER SOFTWARE IN	03/28/2017	$90.00
	SAMSCLUB #6463	03/29/2017	$165.27
			$3,516.88
SHANA MADDEN	GREENVILLE HEALTH M2	03/08/2017	$377.48
	AMAZON MKTPLACE PMTS	03/17/2017	$22.85
	AMAZON MKTPLACE PMTS	03/21/2017	$12.57
	AMAZON MKTPLACE PMTS	03/27/2017	$43.87
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$25.73
	AMAZON MKTPLACE PMTS	03/29/2017	$51.74
			$534.24
SHANN CORY TANNER	BWI - GREENVILLE/	03/03/2017	$67.79
	CAROLINA BIOLOGIC SUPPLY	03/06/2017	$38.67
	CLEMSON COMPUTER ST	03/15/2017	$32.09
	GOODYEAR AUTO #2393	03/23/2017	$289.66
	WAL-MART #3222	03/30/2017	$76.64
			$504.85
SHANNON ALFORD	TRI-COUNTY ACE	03/01/2017	$2.77
	VERITIV-SOUTHWEST	03/07/2017	$553.43
	EA CONSUMABLES, INC.	03/09/2017	$41.99
	MAR COR PURIFICATION INC.	03/13/2017	$362.73
	CU LIBRARIES RECORDS MG	03/21/2017	$180.80
	MAR COR PURIFICATION INC.	03/24/2017	$180.83
	GREENVILLE SCALE	03/28/2017	$526.75
			$1,849.30
SHANNON T BARRETT	PARK PRIDE	03/08/2017	$170.00
	THE HOME DEPOT #6918	03/23/2017	$256.54
	CONCRETE CREATIONS	03/28/2017	$2,488.00
			$2,914.54
SHARI RODRIGUEZ	HOTWIRE-SALES FINAL	03/01/2017	$137.04
	HERTZ RENT-A-CAR	03/07/2017	$187.19
	AMAZON MKTPLACE PMTS	03/10/2017	$54.77
	AZA	03/10/2017	$80.00
	Amazon.com	03/14/2017	$27.77
	AMAZON MKTPLACE PMTS	03/14/2017	$43.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$530.76
SHARON A. LONE	STAPLES 00105536	03/18/2017	$55.88
			$55.88
SHARON J SMITH	UPS 0000F661V8	03/05/2017	$23.17
	FEDEX 154186186	03/07/2017	$34.31
	UPS 0000F661V8	03/12/2017	$25.85
	UPS 0000F661V8	03/19/2017	$13.91
	MICHAELS STORES 1585	03/22/2017	$196.40
	FEDEX 154733314	03/22/2017	$33.53
	CU LIBRARIES RECORDS MG	03/21/2017	$159.60
	KYOCERA DOCUMENT SOLUTION	03/22/2017	$206.18
	UPS 0000F661V8	03/26/2017	$5.30
			$698.25
SHARON LITTLEJOHN	WAL-MART #3222	03/01/2017	$181.05
	WAL-MART #3222	03/01/2017	$337.41
	ACT PROGRAMS	03/02/2017	$12.00
			$530.46
SHARON NAGY	AMERICAN CIVIL LIBERTIES	03/02/2017	$56.11
	INTERNATIONAL INSTI ED	03/06/2017	$580.00
	APAHE	03/13/2017	$375.00
	AMERICAN AIR0017991958625	03/15/2017	$306.90
	DIAMOND SPRINGS WATER	03/17/2017	$29.85
	DIAMOND SPRINGS WATER	03/17/2017	$29.85
	DIAMOND SPRINGS WATER	03/17/2017	$29.85
	DIAMOND SPRINGS WATER	03/17/2017	$52.97
	DIAMOND SPRINGS WATER	03/17/2017	$26.48
	NAFSA ASSOCIATION OF INTE	03/17/2017	$637.00
	DIAMOND SPRINGS WATER	03/17/2017	$42.37
	DIAMOND SPRINGS WATER	03/17/2017	$42.37
	DIAMOND SPRINGS WATER	03/17/2017	$26.48
	DIAMOND SPRINGS WATER	03/17/2017	$47.67
	DIAMOND SPRINGS WATER	03/17/2017	$21.19
	DIAMOND SPRINGS WATER	03/17/2017	$15.89
			$2,319.98
SHAWN ALLRED	LOWES #03071	02/28/2017	$31.71
	AMERICAN AIR0014573086184	03/02/2017	$56.03
	AMERICAN AIR0017951985558	03/02/2017	$443.99
	ACUI	03/16/2017	$845.00
	AMERICAN AIR0010276310579	03/19/2017	$25.00
	AMERICAN AIR0012120568466	03/23/2017	$463.20
	AMERICAN AIR0010647506032	03/23/2017	$35.00
	AMERICAN AIR0010276677455	03/23/2017	$25.00
			$1,924.93
SHAYNE MCCONOMY	LOWES #01983	02/28/2017	$15.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE MCCONOMY	CENTURY BMW	03/01/2017	$895.62
	BEST BUY 00002725	03/16/2017	$42.39
	SPECIALTY STEELS 2	03/15/2017	$265.00
	METALS DEPOT	03/16/2017	$43.51
	HTTP://WEBEX.COM	03/18/2017	$496.08
	PCLIQUIDATIONS.COM	03/17/2017	$211.21
	EAS THE EASTWOOD COMPA	03/30/2017	$145.01
	WOODCRAFT 560	03/29/2017	$58.13
			$2,172.83
SHEILA LISCHWE	NCURA	03/02/2017	$300.00
	MAILCHIMP	03/11/2017	$20.00
	SOC RESEARCH ADMINISTRATO	03/22/2017	$175.00
	NCURA	03/27/2017	$175.00
	NCURA	03/27/2017	$570.00
			$1,240.00
SHEILAH BAGWELL	MONGOHQ/COMPOSE COMPOS	03/04/2017	$1.00
	Amazon web services	03/03/2017	$266.82
	Amazon web services	03/03/2017	$2,363.14
	PAYPAL LIUHOUYU714	03/06/2017	$60.00
	AMAZON MKTPLACE PMTS	03/08/2017	$61.49
	GITHUB.COM 3HX0O	03/09/2017	$50.00
	PAYPAL TEDXGREENVI	03/14/2017	$75.00
	APPFIGURES	03/17/2017	$36.68
	AMAZON MKTPLACE PMTS	03/17/2017	$92.98
	PAYPAL SC GMIS	03/17/2017	$200.00
	Amazon.com	03/22/2017	$487.23
	AT&T BILL PAYMENT	03/22/2017	$213.07
	BC.BASECAMP 2 2431610	03/24/2017	$150.00
	MAPBOX	03/26/2017	$155.75
	BROWSERSTACK.COM	03/25/2017	$199.00
	AMAZON MKTPLACE PMTS	03/28/2017	$62.37
	AMAZON MKTPLACE PMTS	03/29/2017	$112.71
	AMAZON MKTPLACE PMTS	03/29/2017	$62.37
	PAYPAL WRAPMARKET	03/30/2017	$16.00
			$4,665.61
SHERI MARCUS LONG	FEDEX 93292066	03/01/2017	$17.49
	AMAZON MKTPLACE PMTS	03/02/2017	$49.39
	AMAZON MKTPLACE PMTS	03/03/2017	$232.88
	DELTA AIR 0062374345127	03/04/2017	$437.10
	DELTA AIR 0062374521056	03/02/2017	$529.40
	Amazon.com	03/05/2017	$305.67
	Amazon.com	03/06/2017	$110.53
	AMAZON MKTPLACE PMTS	03/06/2017	$83.94
	AMERICAN AIR0012117780683	03/07/2017	$236.90
	DROITSPARISIINET2321978	03/08/2017	$207.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERI MARCUS LONG	AMAZON MKTPLACE PMTS	03/09/2017	$44.59
	AMAZON MKTPLACE PMTS	03/11/2017	$54.98
	AMAZON MKTPLACE PMTS	03/10/2017	$46.99
	AMAZON MKTPLACE PMTS	03/11/2017	$54.28
	AMAZON MKTPLACE PMTS	03/13/2017	$39.95
	DELTA AIR 0062376913602	03/15/2017	$157.30
	AMERICAN AIR0012119345468	03/15/2017	$236.80
	DELTA AIR 0062376181139	03/15/2017	$452.40
	DELTA AIR 0062376181138	03/15/2017	$452.40
	AMAZON.DE PAYMENTS	03/21/2017	$214.98
	FEDEX 825916844342	03/21/2017	$39.90
	AMAZON MKTPLACE PMTS	03/21/2017	$13.55
	AMAZON MKTPLACE PMTS	03/21/2017	$56.59
	EB BRITISH LEGAL HIST	03/23/2017	$265.05
	SOUTHWES 5262497538948	03/27/2017	$172.95
			$4,513.02
SHERRY DAVIS-LIVINGSTON	CTS FRONTIER ONLINEPAY	03/03/2017	$186.49
	IN SUITABLE	03/08/2017	$89.52
	NATIONAL 4-H COUNCIL SUPP	03/08/2017	$71.81
	PSA MARKETPLACE	03/14/2017	$57.50
	SPIRIT COMMUNICATIONS EB	03/16/2017	$16.42
	CTS FRONTIER ONLINEPAY	03/24/2017	$189.90
			$611.64
SHERRY DORRIS	USPS PO 4516800631	03/07/2017	$24.04
	EDDIEBAUER.COM	03/18/2017	$328.20
			$352.24
SHERRY P. AULTMAN	USPS PO 4569000670	02/28/2017	$7.20
	STAPLES 00118976	03/01/2017	$129.83
	TATTOO MFG	03/07/2017	$1,066.50
	USPS PO 4569000670	03/08/2017	$13.60
	UGA CAES CONF-TIFTON	03/27/2017	$200.00
	PRINTGLOBE INC	03/29/2017	$430.19
			$1,847.32
SHERYL ALBERTI	AMERICAN AIR0012118010348	03/08/2017	$218.30
	DELTA AIR 0062375063369	03/08/2017	$203.80
	VARIDESK	03/24/2017	$395.00
			$817.10
SIMON SCOTT	PAYPAL SOUTHWESTSI	03/02/2017	$1,195.00
	EUROFINS MWG OPERON	03/08/2017	$43.23
	QIAGEN INC	03/07/2017	$690.12
	NORTHWESTERN SUPPLY INC	03/10/2017	$9.21
	QIAGEN INC	03/20/2017	$320.15
	PUBLIX SUPERMARKETS #1379	03/22/2017	$16.22
			$2,273.93

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Cardholder	Vendor Name	Purchase Date	Amount
SIMONA ONORI	DELTA AIR 0062375649580	03/10/2017	$313.90
	AMRCN AUTO CNTRL COUNCIL	03/16/2017	$350.00
	DELTA AIR 0062376242932	03/17/2017	$982.80
			$1,646.70
SKIP J VAN BLOEM	THE HOME DEPOT #6407	03/25/2017	$63.05
			$63.05
SPENCER C WALDROP	LOWES #03071	02/28/2017	$130.04
	CLEMSON AUTO PARTS	02/28/2017	$22.11
	CLEMSON AUTO PARTS	03/01/2017	$76.40
	STEC OUTDOOR POWER	03/06/2017	$67.98
	STEC OUTDOOR POWER	03/06/2017	$263.65
	CLEMSON AUTO PARTS	03/07/2017	$121.55
	LOWES #03071	03/07/2017	$115.95
	PAYPAL EXXACTPARTS	03/13/2017	$31.04
	CLEMSON AUTO PARTS	03/13/2017	$91.32
	CLEMSON AUTO PARTS	03/17/2017	$8.32
	CLEMSON AUTO PARTS	03/20/2017	$92.94
	CLEMSON AUTO PARTS	03/20/2017	$42.04
	LOWES #03071	03/21/2017	$212.68
	TRI-COUNTY ACE	03/22/2017	$31.09
	CLEMSON AUTO PARTS	03/23/2017	$92.86
	LOWES #00728	03/28/2017	$61.43
	CLEMSON AUTO PARTS	03/28/2017	$209.69
	STEC OUTDOOR POWER	03/28/2017	$7.50
	TRI-COUNTY ACE	03/30/2017	$126.46
	KING ASPHALT INC	03/29/2017	$133.70
	CLEMSON AUTO PARTS	03/30/2017	$0.69
	CLEMSON AUTO PARTS	03/30/2017	$37.59
			$1,977.03
SRIKANTH PILLA	HTTP://WEBEX.COM	03/03/2017	$51.94
	MCMASTER-CARR	03/02/2017	$76.45
	MCMASTER-CARR	03/06/2017	$43.60
	Amazon.com	03/15/2017	$81.69
	AMAZON MKTPLACE PMTS	03/22/2017	$22.75
	AMAZON MKTPLACE PMTS	03/22/2017	$56.02
	HTTP://WEBEX.COM	03/24/2017	$51.94
	AMAZON MKTPLACE PMTS	03/28/2017	$29.37
	MCMASTER-CARR	03/29/2017	$26.66
			$440.42
SRUTHI NARAYANAN	WALGREENS #11769	03/29/2017	$7.35
			$7.35
STACEY MILLER	AMERICAN AIR0012116450678	02/27/2017	$875.80
	DELTA AIR 0062374655543	02/27/2017	$947.70
	SC.GOV	02/28/2017	$34.77
	AMERICAN AIR0012116580792	02/28/2017	$825.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY MILLER	DELTA AIR 0062374904467	02/28/2017	$505.10
	AMAZON MKTPLACE PMTS	03/03/2017	$155.66
	WAL-MART #3222	03/16/2017	$10.58
	FASS	03/15/2017	$445.00
	REGISTRATION IMMUNOLOGY	03/20/2017	$360.00
	DELTA AIR 0062377158853	03/22/2017	$551.10
	DELTA AIR 0062377822236	03/22/2017	$549.10
	SC.GOV	03/29/2017	$42.18
	RMS - CLEMSON PRINT CENT	03/30/2017	$10.70
			$5,313.59
STANLEY T RICHARDSON	AT&T DATA	02/28/2017	$30.00
	2MARKET INFORMATION TECHN	03/02/2017	$297.00
	UPS 00004514YY	03/12/2017	$14.15
	UPS 1Z4514YY1396841906	03/18/2017	$6.08
	THE CHRONICLE	03/18/2017	$96.00
	CU LIBRARIES RECORDS MG	03/21/2017	$172.80
	AMAZON MKTPLACE PMTS	03/28/2017	$257.50
	AMAZON MKTPLACE PMTS	03/30/2017	$54.19
	AT&T DATA	03/30/2017	$30.00
			$957.72
STANLEY W. PERRY	LONNIE ROBERTS	02/28/2017	$414.00
	LONNIE ROBERTS	03/02/2017	$735.33
	YOUNG'S TRUE VALUE	03/14/2017	$8.60
	COLUMBIA FLAG & SIGN COM	03/21/2017	$51.68
	PIONEER REVERE 8008771500	03/20/2017	$132.84
	THE HOME DEPOT #1109	03/20/2017	$67.82
	THE HOME DEPOT #1109	03/22/2017	$64.15
	VZWRLSS IVR VB	03/25/2017	$38.07
			$1,512.49
STEPHANIE B BAGWELL	WAL-MART #4445	02/28/2017	$36.30
	INGLES MARKETS #53	02/28/2017	$1.89
	DELTA AIR 0067976234244	03/02/2017	$296.30
	AGENT FEE 8900711244370	03/02/2017	$9.00
	AMERICAN AIR0017976234245	03/02/2017	$270.80
	AGENT FEE 8900711244369	03/02/2017	$9.00
	ACO MED SUPPLY	03/06/2017	$244.28
	ACO MED SUPPLY	03/08/2017	$33.06
	ACO MED SUPPLY	03/14/2017	$425.68
	ACO MED SUPPLY	03/17/2017	$11.46
	ACO MED SUPPLY	03/21/2017	$1,010.90
	ACO MED SUPPLY	03/22/2017	$34.34
			$2,383.01
STEPHANIE CRETTE	AIC	02/28/2017	$459.00
	AIC	02/28/2017	$359.00
	PAYPAL SOUTHCAROLI	03/02/2017	$85.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	03/03/2017	$280.32
	PAYPAL SOUTHCAROLI	03/02/2017	$95.00
	CHARLESTON WATER SYSTEM 3	03/03/2017	$128.53
	CHARLESTON WATER SYSTEM 3	03/03/2017	$98.00
	CAROLINA WASTE & RECYCLE	03/07/2017	$85.63
	DELTA AIR 0062375846308	03/09/2017	$823.60
	AMERICAN AIR0012118128053	03/09/2017	$1,002.66
	ATT CONS PHONE PMT	03/15/2017	$88.87
	CHARLESTON WATER SYSTEM 3	03/22/2017	$139.56
	CHARLESTON WATER SYSTEM 3	03/22/2017	$300.34
	CHARLESTON WATER SYSTEM 3	03/22/2017	$73.00
	SWEETGRASS HDWE	03/27/2017	$105.13
			$4,123.64
STEPHEN B. CAVIN	LOWES #01718	03/14/2017	$7.83
	USPS PO 4536260274	03/23/2017	$21.75
	USPS PO 4515600323	03/27/2017	$14.50
	USPS PO 4548600565	03/29/2017	$29.00
	USPS PO 4548600565	03/29/2017	$36.25
	LOWES #01120	03/28/2017	$20.77
	USPS PO 4548600565	03/29/2017	$11.44
	USPS PO 4536260275	03/30/2017	$14.30
			$155.84
STEPHEN CREAGER	SCRIBNER ASSOCIATES	03/01/2017	$540.09
			$540.09
STEPHEN E. COLE	UPS 0000891W84	03/05/2017	$18.45
	USPS PO 4569000670	03/09/2017	$39.40
	AIRGAS SOUTH	03/09/2017	$14.38
	UPS 0000891W84	03/12/2017	$8.89
	USPS PO 4569000670	03/15/2017	$46.55
	UPS 0000891W84	03/19/2017	$13.01
	MOTOROLA SOLUTIONS ONLINE	03/17/2017	$31.84
	HITT MARKING DEVICES	03/21/2017	$86.95
	CU LIBRARIES RECORDS MG	03/21/2017	$58.40
	FORT-HILL-NG-BILL-PMNT	03/24/2017	$122.90
	UPS 0000891W84	03/26/2017	$6.32
	USPS PO 4569000670	03/30/2017	$136.20
			$583.29
STEPHEN FITZMAURICE	FEDEX 974179792	03/29/2017	$14.24
			$14.24
STEPHEN MOYSEY	Amazon.com	03/14/2017	$523.03
	AMAZON MKTPLACE PMTS	03/17/2017	$87.98
			$611.01
STEPHEN N. COMPTON	LOWES #01635	02/28/2017	$42.93
	BROWNPAPERTICKETS COM	03/01/2017	$68.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN N. COMPTON	AU DBA PROF & CONT EDU	03/06/2017	$200.00
			$311.20
STEVE DUZAN	AMAZON.COM AMZN.COM/BILL	02/28/2017	$128.54
	Amazon.com	02/28/2017	$18.14
	AMAZON MKTPLACE PMTS	03/03/2017	$29.02
	AMAZON MKTPLACE PMTS	03/04/2017	$66.34
	STRATX INTERNATIONAL	03/04/2017	$65.00
	ETHICSGAME	03/07/2017	$58.50
	AMAZON MKTPLACE PMTS	03/09/2017	$49.95
	AMAZON MKTPLACE PMTS	03/13/2017	$146.16
	AMAZON MKTPLACE PMTS	03/14/2017	$17.31
	UNDERGRADUATE STUDIES	03/13/2017	$210.00
	EB WREN SUMMIT WOMEN	03/15/2017	$53.74
	VUE GRAD MGMT TEST	03/15/2017	$250.00
	STATACORP LP	03/15/2017	$75.00
	AMAZON MKTPLACE PMTS	03/27/2017	$22.95
	ELEARNING AMERICAN HEART	03/28/2017	$25.50
	ELEARNING AMERICAN HEART	03/28/2017	$25.50
	ELEARNING AMERICAN HEART	03/28/2017	$25.50
	ELEARNING AMERICAN HEART	03/29/2017	$25.50
	ACS EXAM INSTITUTE	03/30/2017	$30.00
			$1,322.65
STEVE E WAGGONER	THE COBURN COMPANY	02/28/2017	$1,133.46
	CVS/PHARMACY #03599	03/14/2017	$5.36
	DAIRY TECH INC	03/15/2017	$355.73
	LOWES #03071	03/21/2017	$62.92
	DUNGAREES LLC	03/27/2017	$69.98
	HOLSTEIN ASSOCIATION USA	03/28/2017	$131.10
			$1,758.55
STEVE HUCKS	FACEBK JCFE3BSDA2	03/15/2017	$25.14
	THE HOME DEPOT #8913	03/16/2017	$11.85
	GLORY BE COLLECTIBLES	03/21/2017	$162.82
	TRACTOR SUPPLY # 1306	03/27/2017	$45.26
	TRACTOR SUPPLY # 1306	03/29/2017	$25.83
			$270.90
STEVEN A BRANHAM	LOWES #02356	02/28/2017	$50.74
	LOWES #02356	03/01/2017	$20.46
	LOWES #02356	03/02/2017	$17.00
	WAL-MART #1339	03/06/2017	$60.91
	LOWES #02356	03/14/2017	$124.07
	LOWES #02356	03/15/2017	$58.60
	LOWES #02356	03/16/2017	$125.92
	LOWES #02356	03/17/2017	$202.41
	TRACTOR SUPPLY #1521	03/20/2017	$21.58
	BATTERIES PLUS #66	03/23/2017	$10.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	GOFF FEED & TACK	03/24/2017	$171.10
	WM SUPERCENTER #1339	03/24/2017	$59.81
	AUTOZONE #1037	03/27/2017	$189.98
	GOFF FEED & TACK	03/28/2017	$10.80
	WASTE MGMT WM EZPAY	03/28/2017	$630.46
	LOWES #02356	03/30/2017	$28.62
	WAL-MART #1339	03/30/2017	$28.84
			$1,812.25
STEVEN CHAMBERS	LOWES #01635	03/20/2017	$110.07
	SHERWIN WILLIAMS #2658	03/21/2017	$131.08
	LOWES #03071	03/29/2017	$458.41
			$699.56
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	03/17/2017	$38.07
	AT&T DATA	03/26/2017	$25.00
			$63.07
STEVEN H. LONG	USPS KIOSK 4550009550	03/27/2017	$9.80
			$9.80
STEVEN N JEFFERS	BARNES&NOBLE.COM-BN	03/01/2017	$37.36
	VWR INTERNATIONAL INC	03/15/2017	$181.86
	VWR INTERNATIONAL INC	03/15/2017	$25.94
	VWR INTERNATIONAL INC	03/22/2017	$23.54
	VWR INTERNATIONAL INC	03/25/2017	$219.37
	STAPLES DIRECT	03/28/2017	$74.09
	LOWES #03071	03/28/2017	$12.28
			$574.44
SUSAN CHAPMAN	CUTLER'S SUPPLY	03/01/2017	$22.80
	SOC VERTEBRATE PLEONTLGY	03/16/2017	$140.00
	TFS FISHERSCI ECOM ATL	03/22/2017	$75.97
			$238.77
SUSAN DUCKETT	ASAS.ORG	02/28/2017	$120.00
	ASAS.ORG	02/28/2017	$90.00
	LARODAN AB	03/07/2017	$775.00
	TRACTOR-SUPPLY-CO #0440	03/12/2017	$90.96
	AMAZON MKTPLACE PMTS	03/13/2017	$116.90
	VVS VAL VET/DIRECT PET	03/13/2017	$96.74
	OAKWAY FARM & GARDEN C	03/17/2017	$1,491.17
	AMAZON MKTPLACE PMTS	03/22/2017	$139.00
			$2,919.77
SUSAN E MCCALL	STAPLES DIRECT	03/08/2017	$26.79
	STAPLES DIRECT	03/17/2017	$60.50
	FORMS AND SUPPLY - AOPD	03/21/2017	$224.06
	FEDEX 93553272	03/22/2017	$76.51
	LENOVO GROUP	03/26/2017	$49.21
	STAPLES DIRECT	03/30/2017	$43.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$480.17
SUSAN ELLER			
	MOUSER ELECTRONICS INC	02/28/2017	$12.39
	BURNSSTAINL BURNS STAIN	02/28/2017	$44.53
	PEGASUS AUTO RACING SU	02/28/2017	$94.95
	COMPOSITE ENVISIONS AND E	03/01/2017	$203.97
	TOOLSTODAYC	03/01/2017	$230.03
	WESTGATE LV RESORT CASINO	02/27/2017	$204.08
	DIAMOND SPRINGS WATER	03/01/2017	$10.65
	MCMASTER-CARR	03/01/2017	$57.54
	DIAMOND SPRINGS WATER	03/03/2017	$10.59
	COUNTRY INN SUITES LONDO	03/03/2017	$120.17
	COUNTRY INN SUITES LONDO	03/03/2017	$98.11
	MCMASTER-CARR	03/02/2017	$101.65
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$51.66
	COUNTRY INN SUITES LONDO	03/03/2017	$120.17
	COUNTRY INN SUITES LONDO	03/03/2017	$120.17
	ONLINEMETALS.COM	03/03/2017	$117.19
	YOUNG TRANSPORTATION RIVE	03/07/2017	$7,326.00
	PARKER YAMAHA SPORTS CEN	03/07/2017	$88.49
	STOCK CAR STEEL	03/07/2017	$795.76
	AMAZON MKTPLACE PMTS	03/09/2017	$106.46
	AMAZON MKTPLACE PMTS	03/10/2017	$285.71
	ALTE	03/08/2017	$78.95
	PAYPAL MOTECUSA	03/09/2017	$66.40
	AMAZON MKTPLACE PMTS	03/12/2017	$22.99
	AMAZON MKTPLACE PMTS	03/12/2017	$24.60
	SOUTHWES 5262391503227	03/10/2017	$7,665.50
	SOUTHWES 5262391496080	03/09/2017	$4,365.00
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$66.28
	AMAZON MKTPLACE PMTS	03/15/2017	$68.97
	LOWES #03071	03/15/2017	$481.16
	OFFSHORE SPARS	03/16/2017	$1,576.50
	DIAMOND SPRINGS WATER	03/16/2017	$10.59
	WESTGATE LV ACCOUNTING	03/17/2017	$467.07
	ACP COMPOSITES	03/20/2017	$74.57
	BORGESON UNIVERSAL CO INC	03/21/2017	$36.53
	ROADRACEPARTS.COM	03/21/2017	$188.53
	PERSONNEL CONCEPTS	03/21/2017	$20.90
	MCMASTER-CARR	03/21/2017	$203.52
	FINGERTECH ROBOTICS	03/21/2017	$350.30
	CU LIBRARIES RECORDS MG	03/21/2017	$595.20
	SPEEDWAY MOTORS INC	03/23/2017	$132.89
	FASTENAL COMPANY01	03/22/2017	$237.73
	AMAZON MKTPLACE PMTS	03/23/2017	$100.97
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$37.12
	COMPOSITE ENVISIONS AND E	03/27/2017	$119.61

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	MATTERHACKERS.COM	03/29/2017	$190.48
	CAE RESV HSC & E CAMPUS	03/28/2017	$105.00
	APOGEE COMPONENTS	03/30/2017	$45.37
	DKC DIGI KEY CORP	03/31/2017	$23.95
	DIAMOND SPRINGS WATER	03/30/2017	$10.65
	PERFECTFLITE	03/30/2017	$57.07
	PERFHOBBIES	03/30/2017	$269.50
	AMAZON MKTPLACE PMTS	03/30/2017	$68.97
			$27,963.14
SUSAN MCKENZIE REEVES	Amazon.com	03/03/2017	$269.85
	AMAZON MKTPLACE PMTS	03/09/2017	$25.96
	AMAZON MKTPLACE PMTS	03/17/2017	$19.97
	AMAZON MKTPLACE PMTS	03/17/2017	$39.95
	FASTENAL COMPANY01	03/20/2017	$29.82
	AMAZON MKTPLACE PMTS	03/21/2017	$28.77
	AMAZON MKTPLACE PMTS	03/21/2017	$13.18
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$354.74
			$782.24
SUSAN T GUYNN	STAPLES 00111807	03/15/2017	$95.39
			$95.39
SUSAN W POPE	HOBBY LOBBY #332	02/27/2017	$181.42
	WAL-MART #3222	03/02/2017	$70.57
	IN RALPH'S TROPHY SHOP	03/28/2017	$320.06
			$572.05
SUSAN WATTS	IN COMMON GROUND DISTRIB	02/28/2017	$338.77
	SQ SPRING LAKE PUBLISHIN	02/28/2017	$50.92
	SQ SPRING LAKE PUBLISHIN	02/28/2017	$314.25
	BOOKDEPOSITORY.COM	02/28/2017	$63.35
	INGLES MARKETS #53	03/04/2017	$1.58
	BI-LO GROCERY #5566	03/09/2017	$13.22
	BI-LO GROCERY #5539	03/09/2017	$7.46
	BI-LO GROCERY #5539	03/10/2017	$74.06
	BI-LO GROCERY #5566	03/14/2017	$8.20
	WAL-MART #3222	03/14/2017	$43.18
	BI-LO GROCERY #5539	03/17/2017	$49.48
	IN COMMON GROUND DISTRIB	03/20/2017	$106.04
	BI-LO GROCERY #5566	03/21/2017	$13.05
	Amazon.com	03/23/2017	$6.64
	BI-LO GROCERY #5566	03/22/2017	$4.94
	BI-LO GROCERY #5539	03/23/2017	$9.08
	BI-LO GROCERY #5539	03/25/2017	$13.78
	LOWES #00728	03/26/2017	$7.46
			$1,125.46
SUSAN WILLIAMS	UPS 000000A77V33057	03/06/2017	$48.82
	UPS 000000A77V33067	03/13/2017	$2.97

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	SPIRIT COMMUNICATIONS EB	03/14/2017	$68.43
	UPS 000000A77V33077	03/20/2017	$24.09
	UPS 000000A77V33087	03/27/2017	$67.81
	FORESTRY SUPPLIERS	03/27/2017	$118.58
			$330.70
T ASHLEY BURNS	FACEBK GH4N7BSQ52	02/28/2017	$3.99
	AGEX BOOKSTORE	03/10/2017	$48.80
	WAL-MART #3222	03/13/2017	$42.89
	NATIONAL 4-H COUNCIL SUPP	03/15/2017	$69.65
			$165.33
TABITHA M HARVEY	WALMART.COM	03/02/2017	$38.13
	NACADA	03/03/2017	$140.00
	AMAZON MKTPLACE PMTS	03/07/2017	$167.94
	NACADA	03/07/2017	$140.00
	NACADA	03/08/2017	$165.00
	AMAZON MKTPLACE PMTS	03/11/2017	$169.98
	ADOBE ACROPRO SUBS	03/09/2017	$14.99
	NACADA	03/10/2017	$140.00
	APPOINTMENT-PLUS/STORMSOU	03/10/2017	$121.00
	AMAZON MKTPLACE PMTS	03/14/2017	$25.93
	NACADA	03/15/2017	$140.00
	NACADA	03/15/2017	$140.00
	SMK SURVEYMONKEY.COM	03/21/2017	$26.00
	UNDERGRADUATE STUDIES	03/21/2017	$450.00
	Amazon.com	03/22/2017	$240.60
	AT&T BILL PAYMENT	03/23/2017	$49.28
	OTC BRANDS, INC.	03/23/2017	$52.38
	MARCO PROMOTIONAL PROD	03/28/2017	$569.33
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$80.10
	CANDYSTORE.COM	03/30/2017	$309.29
			$3,179.95
TALITHA ELLINGTON	IN SLICED TOMATO PRODUCT	03/02/2017	$1,627.00
	IN SLICED TOMATO PRODUCT	03/02/2017	$300.00
	DELTA AIR 0067981244354	03/03/2017	$651.90
	AGENT FEE 8900687619612	03/03/2017	$50.00
	THE UPS STORE 2958	03/07/2017	$35.13
	AGENT FEE 8900687619622	03/10/2017	$50.00
	THE UPS STORE 2958	03/10/2017	$10.93
	DISH NETWORK-ONE TIME	03/09/2017	$151.61
	DELTA AIR 0067981244365	03/10/2017	$624.10
	GAN 1120GRNVILLENEWCIR	03/14/2017	$12.00
	TARGET.COM	03/15/2017	$85.85
	PARTY CITY 1053	03/15/2017	$27.21
	OFFICE DEPOT #62	03/15/2017	$13.58
	OFFICE DEPOT #62	03/17/2017	$99.93

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	SAE INTERNATIONAL WEB US	03/20/2017	$700.00
	DELTA AIR 0067981244399	03/20/2017	$701.90
	AGENT FEE 8900687619645	03/20/2017	$50.00
	FIND GREAT PEOPLE, LLC	03/20/2017	$138.60
	FIND GREAT PEOPLE, LLC	03/20/2017	$126.00
	FIND GREAT PEOPLE, LLC	03/20/2017	$117.60
	FIND GREAT PEOPLE, LLC	03/20/2017	$235.20
	FIND GREAT PEOPLE, LLC	03/20/2017	$126.00
	DELTA AIR 0067981244406	03/21/2017	$801.90
	AGENT FEE 8900687790922	03/21/2017	$50.00
	OFFICE DEPOT #62	03/29/2017	$88.34
	SAE INTERNATIONAL CMS US	03/30/2017	$95.00
	RMS - CLEMSON PRINT CENT	03/30/2017	$20.14
			$6,989.92
TAMARA MCNUTT-SCOTT	AMAZON MKTPLACE PMTS	03/27/2017	$46.93
	GARRETT SPECIALTIES	03/27/2017	$426.00
	WM SUPERCENTER #396	03/29/2017	$21.89
			$494.82
TAMMY CRANE	IHEART MEDIA	03/02/2017	$200.00
	PRINT FILE INC	03/02/2017	$338.25
	Amazon web services	03/04/2017	$1,073.89
	UPS 0000009F302E097	03/06/2017	$48.01
	AMERICAN LIBRARY ASSOC	03/08/2017	$500.00
	CALIFORNIA SAUCE LABS	03/11/2017	$12.00
	VA LIB ASSN	03/13/2017	$40.00
	UPS 0000009F302E107	03/13/2017	$74.24
	PAYPAL LOEX	03/13/2017	$290.00
	APAHE	03/13/2017	$375.00
	PAYPAL DPLA	03/14/2017	$150.00
	DELTA AIR 0062375187531	03/13/2017	$639.10
	PAYPAL FUJITSUCOMP	03/14/2017	$160.50
	DELTA AIR 0062376337715	03/14/2017	$307.10
	DIAMOND SPRINGS WATER	03/15/2017	$262.47
	AMAZON MKTPLACE PMTS	03/17/2017	$34.99
	AMAZON MKTPLACE PMTS	03/18/2017	$154.36
	AMAZON MKTPLACE PMTS	03/19/2017	$99.99
	UPS 0000009F302E117	03/20/2017	$56.23
	SPIRIT COMMUNICATIONS EB	03/21/2017	$31.84
	LABELVALUE.COM	03/21/2017	$129.52
	Frontiers Media SA	03/21/2017	$2,116.50
	UPS 0000009F302E127	03/27/2017	$342.18
	NASIG	03/31/2017	$385.00
	HOUZZ INC.	03/31/2017	$978.00
	AED SUPERSTORE	03/31/2017	$175.00
			$8,974.17

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 971216178	03/01/2017	$71.04
	FEDEX 971451973	03/04/2017	$14.43
	FEDEX 971321188	03/03/2017	$46.60
	FEDEX 971840712	03/07/2017	$5.37
	FEDEX 971949016	03/08/2017	$15.46
	FEDEX 972052260	03/09/2017	$53.10
	FEDEX 154367005	03/11/2017	$29.49
	FEDEX 972675153	03/15/2017	$28.56
	FEDEX 972891337	03/20/2017	$8.21
			$272.26
TARANA KHAN	CODE 42 SOFTWARE INC	02/28/2017	$5.99
	PUBLIX #587	03/13/2017	$36.94
	AT&T DATA	03/15/2017	$25.00
	ATT AT&T TELECONF 03/2	03/16/2017	$47.77
	CODE 42 SOFTWARE INC	03/28/2017	$5.99
			$121.69
TAYLOR C MARTIN	THE HOME DEPOT #1130	03/01/2017	$199.26
	WW GRAINGER	03/02/2017	$155.00
	WW GRAINGER	03/02/2017	$178.16
	SUPPLYHOUSE.COM	03/02/2017	$141.90
	WW GRAINGER	03/02/2017	$12.35
	SUPPLYHOUSE.COM	03/02/2017	$70.95
	ANDERSON NAPA AUTO PARTS,	03/03/2017	$3.36
	GRIFF'S FARM AND H	03/06/2017	$100.26
	SUPPLYHOUSE.COM	03/08/2017	$70.95
	LOWES #03071	03/10/2017	$21.30
	J&P PARKSEED WAYSIDE	03/14/2017	$791.25
	EVERGREEN GROWERS SU	03/14/2017	$610.27
	WW GRAINGER	03/15/2017	$90.87
	WW GRAINGER	03/15/2017	$12.67
	WW GRAINGER	03/17/2017	$26.28
	GRIFF'S FARM AND H	03/20/2017	$67.84
	LOWES #03071	03/29/2017	$136.79
			$2,689.46
TAYLOR DAVIDSON	NASPA-AUTHORIZE.NET	02/27/2017	$75.00
	BI-LO GROCERY #5539	03/03/2017	$24.85
	PUBLIX SUPERMARKETS #1379	03/08/2017	$18.11
	PUBLIX SUPERMARKETS #1379	03/13/2017	$68.26
	PUBLIX SUPERMARKETS #1379	03/14/2017	$6.17
	PUBLIX SUPERMARKETS #1379	03/30/2017	$5.34
			$197.73
TEELA ROCHE	AMAZON MKTPLACE PMTS	03/08/2017	$19.99
			$19.99
TERASA LOTT	Municipal Assoc of SC	02/28/2017	$200.00
	SPIRIT COMMUNICATIONS EB	02/28/2017	$6.14

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	CLICK2MAIL 866-665-2787	02/28/2017	$116.25
	CLICK2MAIL 866-665-2787	02/28/2017	$117.14
	USPS PO 4529410504	03/01/2017	$49.00
	HALO BRANDED SOLUTIONS	03/01/2017	$565.50
	AMERICAN AIR0017990192130	03/03/2017	$555.60
	LOWES #01120	03/08/2017	$245.15
	AGEX BOOKSTORE	03/09/2017	$40.65
	PSA MARKETPLACE	03/08/2017	$28.00
	LOWES #02356	03/09/2017	$86.35
	WAL-MART #2703	03/10/2017	$41.69
	PSA MARKETPLACE	03/09/2017	$7.00
	CAROLINA SUPPLYHOUSE INC	03/14/2017	$8.42
	PSA MARKETPLACE	03/14/2017	$21.00
	NATIONAL 4-H COUNCIL SUPP	03/14/2017	$37.80
	DOLLAR TREE	03/16/2017	$4.32
	WM SUPERCENTER #2703	03/16/2017	$24.82
	LOWES #01075	03/17/2017	$199.14
	LOWES #01075	03/20/2017	$107.56
	LOWES #01075	03/22/2017	$213.56
	WAYFAIR Wayfair	03/22/2017	$147.99
	FOREST LAKE GREENHOUSES	03/22/2017	$90.54
	LOWES #01075	03/23/2017	$14.82
	VZWRLSS APOCC VISE	03/25/2017	$50.14
	HOBBY LOBBY #321	03/24/2017	$32.08
	COMPLETE RENTAL	03/23/2017	$46.40
	PSA MARKETPLACE	03/27/2017	$80.00
	DOLLAR-GENERAL #7873	03/28/2017	$14.58
			$3,151.64
TERESA N HENRY	Dropbox PP3CXH1HRCST	03/02/2017	$99.00
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$1,465.05
	Evernote	03/07/2017	$69.99
	BETTER OFFICE SUPPLY SOLU	03/07/2017	$513.60
	RMS - CLEMSON PRINT CENT	03/14/2017	$32.10
	HAND & HAMMER	03/22/2017	$1,090.00
			$3,269.74
TERESA TUCKER	WWW.ARROWPRIVATEHIRE.CO	03/06/2017	$70.88
	WWW.ARROWPRIVATEHIRE.CO	03/06/2017	$70.88
	WWW.ARROWPRIVATEHIRE.CO	03/20/2017	$35.83
	WWW.ARROWPRIVATEHIRE.CO	03/20/2017	$35.83
			$213.42
TERI F TOWNSEND	WW GRAINGER	02/28/2017	$45.15
	SANTA CRUZ BIOTECHNOLOGY	02/28/2017	$583.53
	SANTA CRUZ BIOTECHNOLOGY	02/28/2017	$174.50
	LEE SPRING	03/01/2017	$42.42
	KELLOGGSRES	03/01/2017	$103.56

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	IN TEXTILE DEVELOPMENT A	03/01/2017	$244.25
	MOUSER ELECTRONICS INC	03/02/2017	$22.94
	MOUSER ELECTRONICS INC	03/02/2017	$15.24
	SANTA CRUZ BIOTECHNOLOGY	03/02/2017	$23.97
	AMERICAN AIR0012116835006	03/01/2017	$446.60
	POLYSCIENCES INC	03/02/2017	$177.71
	EXAKT TECHNOLOGIES INC	03/01/2017	$600.95
	CELLSIGNAL.COM	03/03/2017	$636.00
	ADAFRUIT INDUSTRIES	03/04/2017	$228.27
	TEXAS INSTRUMENTS FULFIL	03/03/2017	$40.03
	ADAFRUIT INDUSTRIES	03/04/2017	$42.76
	ADAFRUIT INDUSTRIES	03/04/2017	$45.52
	SEEEDSTUDIO	03/03/2017	$40.36
	SPARKFUN ELECTRONICS	03/03/2017	$18.84
	LEDSUPPLY	03/02/2017	$19.95
	B G MICRO	03/02/2017	$15.29
	AMAZON MKTPLACE PMTS	03/03/2017	$27.35
	AMAZON MKTPLACE PMTS	03/03/2017	$9.49
	PAYPAL CHICAGOELEC	03/02/2017	$99.96
	SQ COGNIONICS, INC.	03/06/2017	$104.60
	Amazon.com	03/07/2017	$13.11
	SIGMA ALDRICH US	03/07/2017	$84.47
	Etsy.com - UBQCS	03/07/2017	$135.34
	WWW.US-NANO.COM	03/07/2017	$74.00
	ZORO TOOLS INC	03/07/2017	$10.64
	ORANGE COAST PNEUMATICS	03/07/2017	$152.50
	ALLIED ELECTRONICS INC	03/09/2017	$28.59
	AMERICAN AIR0012117827475	03/07/2017	$550.10
	PAYPAL HONGKONGYEE	03/08/2017	$31.56
	AMAZON MKTPLACE PMTS	03/08/2017	$19.19
	PAYPAL GANYAXIONG	03/09/2017	$8.98
	BRAINTREE SCIENTIFIC INC	03/10/2017	$769.00
	Amazon.com	03/13/2017	$47.66
	WWW.GEARBEST.COM	03/13/2017	$112.00
	GLYCOTECH CORPORATION	03/14/2017	$182.00
	PMC HOLDING LLC	03/13/2017	$277.25
	ANDY MARK INC	03/14/2017	$33.01
	SFB	03/14/2017	$550.00
	SFB	03/14/2017	$275.00
	SFB	03/14/2017	$255.00
	SFB	03/14/2017	$255.00
	SQ NORFOLK MEDICAL/ACCES	03/16/2017	$47.50
	ANIMAL TECHNOLOGIES INC	03/15/2017	$150.40
	SQ NORFOLK MEDICAL/ACCES	03/16/2017	$48.50
	ANIMAL TECHNOLOGIES INC	03/15/2017	$129.00
	Amazon.com	03/16/2017	$15.54

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	PROTO LABS INC	03/17/2017	$338.22
	REI.COM	03/18/2017	$31.39
	MOUSER ELECTRONICS INC	03/17/2017	$10.51
	AMAZON MKTPLACE PMTS	03/18/2017	$28.93
	BARRY FARM ENTERPRISES	03/17/2017	$12.97
	ACS NATIONAL MEETING	03/20/2017	$225.00
	TD CONVENTION CENTER	03/21/2017	$650.00
	IHERB.COM/CS	03/28/2017	$14.45
	DUKE EMPIRICAL INC	03/28/2017	$112.43
			$9,488.48
TERI J ELLIOTT	RICOH USA, INC	03/01/2017	$128.40
	RICOH USA, INC	03/01/2017	$99.51
	PRIORITY SERVICES	03/17/2017	$170.03
	PRIORITY SERVICES	03/17/2017	$85.94
	AMAZON MKTPLACE PMTS	03/29/2017	$56.72
			$540.60
TERRI B. SUMPTER	PSA MARKETPLACE	03/03/2017	$14.00
	FTC AUTOMATIC DRAFTS	03/07/2017	$188.68
	STAPLES 00104042	03/22/2017	$25.90
			$228.58
TERRI BRUCE	XERO INC	03/15/2017	$30.00
	EB MUSC ADVANCED FLOW	03/16/2017	$396.62
	THE UPS STORE 3497	03/23/2017	$49.10
	SQ ASEE PRODUCTS	03/27/2017	$1,600.00
			$2,075.72
TERRIE JARRETT	NETWORK MEDIA PARTNERS	03/06/2017	$495.00
	NATIONAL SCIENCE TEACHER	03/17/2017	$2,375.00
			$2,870.00
TERRY L DEMPSEY	US ANIMAL HEALTH ASSOC	03/29/2017	$250.00
	DELTA AIR 0062377889468	03/29/2017	$605.60
			$855.60
TERRY M TRITT	DELTA AIR 0067950718090	02/27/2017	$2,105.66
	LINDE LLC	03/01/2017	$42.80
	SOUTHWES 5262490940953	02/27/2017	$561.98
	Amazon.com	03/01/2017	$36.06
	Amazon.com	03/01/2017	$20.64
	PAYPAL SVCSTORE	03/03/2017	$368.88
	GIH GLOBALINDUSTRIALEQ	03/07/2017	$24.26
	AAAS SCIENCE MAGAZINE	03/07/2017	$99.00
	WWW.US-NANO.COM	03/07/2017	$580.12
	ACS NATIONAL MEETING	03/08/2017	$555.00
	DELTA AIR 0062375805437	03/08/2017	$588.10
	AMAZON MKTPLACE PMTS	03/09/2017	$66.69
	GRAPHENE 3D LAB	03/10/2017	$111.35

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	THE JAMES F MARTIN INN	03/10/2017	$266.40
	AMAZON MKTPLACE PMTS	03/11/2017	$109.52
	LONE STAR CANDLE SUPPLY I	03/10/2017	$33.31
	AMAZON MKTPLACE PMTS	03/13/2017	$58.20
	AMAZON MKTPLACE PMTS	03/14/2017	$9.99
	Amazon.com	03/14/2017	$53.32
	ESALERUGS -	03/14/2017	$349.00
	AMAZON MKTPLACE PMTS	03/14/2017	$498.00
	MTI CORPORATION MTI COR	03/15/2017	$360.82
	MTI CORPORATION MTI COR	03/16/2017	$314.54
	HOMEDEPOT.COM	03/15/2017	$11.93
	AIR FRANCE 0572395642040	03/17/2017	$261.63
	LIFETECH 35400980	03/17/2017	$617.49
	UNIV SPACE RESEARCH ASSN	03/17/2017	$250.00
	THE JAMES F MARTIN INN	03/17/2017	$133.20
	PAYPAL AIST NT INC	03/20/2017	$321.50
	ABCAM	03/21/2017	$164.00
	R & D SYSTEMS - INC	03/20/2017	$853.00
	CAMCAD TECHNOLOGIES INC	03/22/2017	$48.00
	AMERICAN AIR0012120254748	03/21/2017	$327.90
	CU LIBRARIES RECORDS MG	03/22/2017	$86.40
	NANOANDMORE USA INC	03/23/2017	$1,288.00
	DELTA AIR 0062377982197	03/23/2017	$566.10
	UH INST ASTRONOMY HILO	03/24/2017	$100.00
	AMERICAN AIR0012120909037	03/25/2017	$744.60
	UNITED 0162341196762	03/23/2017	$534.90
	CU COMPUTER STORE HSC	03/27/2017	$1,924.93
	PAYPAL MULTI3D LLC	03/28/2017	$33.53
	AMERICAN AIR0012121288969	03/28/2017	$936.60
	SOUTHWES 5268512287604	03/29/2017	$569.89
			$16,987.24
THEODORE E. RAYMOND JR.	ROOTS TIRE	03/06/2017	$38.40
			$38.40
THEODORE J ZEE	ADVANCE AUTO PARTS #5610	03/13/2017	$21.38
			$21.38
THOMAS C. JENKINS	PAYPAL TONY	03/03/2017	$665.00
	PAYPAL TONY	03/27/2017	$260.00
			$925.00
THOMAS FALLAW	LOWES #03071	02/28/2017	$173.22
	LOWES #03071	02/28/2017	$121.85
	HEAD LEE NURSERY	03/06/2017	$119.04
	HEAD LEE NURSERY	03/06/2017	$19.83
	GEMPLER'S	03/07/2017	$44.93
	GEMPLER'S	03/08/2017	$246.09
	TIGER TOWN GRAPHICS	03/09/2017	$8.59

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FALLAW	CAROLINA FRESH FARMS 4	03/13/2017	$1,000.00
	LEWISCO	03/17/2017	$173.64
	HOSSTOOLS	03/17/2017	$184.97
	GRIFF'S FARM AND H	03/20/2017	$513.60
	LOWES #03071	03/22/2017	$89.37
			$2,695.13
THOMAS O'HALLORAN	REGISTER@FAA 33H3Y4K	03/02/2017	$5.00
	AIR DIMENSIONS	03/14/2017	$137.59
	PALMETTO ACE HOME CENTER	03/22/2017	$23.53
	WWW.NEWEGG.COM	03/28/2017	$399.99
			$566.11
THOMAS R RAINWATER	CLS AMERICA INC.	03/16/2017	$15.64
	THOMPSON SNARES	03/22/2017	$88.48
			$104.12
THOMAS R. DOBBINS	BEST BUY 00008946	03/03/2017	$38.50
	AMAZON MKTPLACE PMTS	03/09/2017	$35.49
	Amazon.com	03/09/2017	$52.36
	AMAZON MKTPLACE PMTS	03/09/2017	$1.98
	AMPLIFII - PROMO	03/08/2017	$696.30
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$16.04
	TIGER EXPRESS WASH - CLEM	03/09/2017	$16.00
	SOUTHERN CONNECTOR	03/15/2017	$30.00
	AMPLIFII MARKETING SOLUTI	03/29/2017	$205.50
	RICOH RMS-CLEMSON	03/29/2017	$9.16
	SIMPLETRUTHS.COM	03/30/2017	$140.00
			$1,241.33
THOMAS R. SCOTT	EB SC CATTLEMENS ASSO	02/28/2017	$43.19
	ISTH	02/28/2017	$160.00
	BIO RAD LABORATORIES	03/01/2017	$148.75
	CELLSIGNAL.COM	03/08/2017	$132.00
	EMD CHEMICALS	03/08/2017	$59.52
	VWR INTERNATIONAL INC	03/17/2017	$27.34
	Lonza AG (Walkersville)	03/16/2017	$60.78
	BIO RAD LABORATORIES	03/18/2017	$300.20
			$931.78
THOMAS SALEM	PAYPAL SINGSONG58	02/28/2017	$130.00
	MCMASTER-CARR	02/27/2017	$244.59
	WORKPLACE MODULAR SYSTEMS	03/01/2017	$2,434.35
	WESTWAY ELECTRIC SUPPLY	02/28/2017	$2,143.45
	ECKCHARLESTON	03/02/2017	$318.99
	AUTOMATIONDIRECT.COM	03/03/2017	$156.00
	Amazon.com	03/08/2017	$72.06
	Amazon.com	03/08/2017	$171.42
	AMAZON MKTPLACE PMTS	03/08/2017	$44.50
	ZSI INC.	03/09/2017	$488.69

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	AMAZON MKTPLACE PMTS	03/14/2017	$20.00
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$50.31
	AMAZON MKTPLACE PMTS	03/20/2017	$41.97
	CASTER CONCEPTS	03/20/2017	$567.66
	LECTRO COMPONENTS	03/23/2017	$180.24
	LENOVO GROUP	03/25/2017	$1,951.05
	AUTOMATIONDIRECT.COM	03/29/2017	$144.00
	AUTOMATIONDIRECT.COM	03/29/2017	$320.00
			$9,479.28
THOMAS STANDRIDGE	LOWES #03071	03/22/2017	$1.61
			$1.61
THOMAS T. PETERS	AMAZON.COM AMZN.COM/BILL	02/28/2017	$38.09
	MAILCHIMP	03/02/2017	$75.00
	WUCS CONF SVC	03/06/2017	$48.60
	FACEBK 5QSYACEZK2	03/10/2017	$25.00
	SHERATON DALLAS	03/16/2017	$412.63
	GOOGLE Google Storage	03/16/2017	$1.99
	DNH GODADDY.COM	03/17/2017	$35.34
	FACEBK 7U54EC62L2	03/24/2017	$50.06
	DNH GODADDY.COM	03/27/2017	$25.62
	SNAP GEOFILTERS	03/28/2017	$412.26
			$1,124.59
THOMAS W JONES	DIAMOND SPRINGS WATER	03/02/2017	$79.49
	TRI STAR	03/03/2017	$25.38
	CAROLINATARPS	03/07/2017	$381.59
	AMAZON MKTPLACE PMTS	03/09/2017	$26.66
	S H CARTER DEVELOPMENT	03/14/2017	$190.90
	EARTHLINK SOUTHEAST	03/14/2017	$152.47
	S H CARTER DEVELOPMENT	03/14/2017	$167.63
	S H CARTER DEVELOPMENT	03/14/2017	$189.68
	THE BLOSSMAN COMPANIES, I	03/14/2017	$53.08
	AMPLIFII MARKETING SOLUTI	03/15/2017	$467.59
	S H CARTER DEVELOPMENT	03/16/2017	$172.71
	LOWES #03071	03/22/2017	$29.72
			$1,936.90
TIFFANY WILMOTH	TFS FISHER SCI CHI	03/02/2017	$353.72
	VERNIER SOFTWARE & TEC	03/04/2017	$1,447.71
	AM SOC OF AN SCI	03/08/2017	$150.00
	VERNIER SOFTWARE & TEC	03/10/2017	$2,183.55
	TFS FISHER SCI CHI	03/11/2017	$60.69
			$4,195.67
TIM MATCH	GOLF COACHES ASSOC AMERI	03/02/2017	$265.00
	DOLLAR TREE	03/13/2017	$8.56
	WM SUPERCENTER #3222	03/13/2017	$15.89
	WM SUPERCENTER #3222	03/15/2017	$52.52

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DREAMTIME CREATIONS	03/23/2017	$541.59
	DREAMTIME CREATIONS	03/29/2017	$549.59
	SAMS CLUB #4901	03/29/2017	$184.00
	DISCOUNT DANCE SUPPLY	03/29/2017	$395.05
			$2,012.20
TIMOTHY C PRUETT	STRATASYS,INC	03/11/2017	$648.82
	FILAMENTONE.COM	03/20/2017	$68.00
	USPS.COM CLICKNSHIP	03/25/2017	$6.65
	ARGYLE MATERIALS	03/24/2017	$999.00
	AMAZON MKTPLACE PMTS	03/28/2017	$42.14
	STRATASYS,INC	03/29/2017	$516.51
	AMAZON MKTPLACE PMTS	03/30/2017	$22.99
	STRATASYS,INC	03/30/2017	$609.60
	RICOH RMS-CLEMSON	03/30/2017	$3.48
	AMAZON MKTPLACE PMTS	03/30/2017	$5.85
			$2,923.04
TIMOTHY DRAKE	AUTOMOTVE REPAIR SERVICE	02/27/2017	$398.67
	ATT CONS PHONE PMT	02/28/2017	$300.29
	AUTOMOTVE REPAIR SERVICE	02/27/2017	$353.01
	SPIRIT COMMUNICATIONS EB	02/28/2017	$1.13
	SPIRIT COMMUNICATIONS EB	02/28/2017	$1.24
	SPIRIT COMMUNICATIONS EB	02/28/2017	$1.13
	USPS PO 4569000670	03/01/2017	$13.60
	ATT CONS PHONE PMT	03/01/2017	$73.84
	CAN CANONBUSSOL CBS	03/02/2017	$101.52
	ATT BILL PAYMENT	03/04/2017	$146.80
	VZWRLSS APOCC VISB	03/05/2017	$152.39
	VS WOW!	03/06/2017	$409.25
	ATTAWAY INC	03/10/2017	$112.35
	ATTAWAY INC	03/17/2017	$304.95
	ATT CONS PHONE PMT	03/29/2017	$300.53
	ATT CONS PHONE PMT	03/30/2017	$73.92
	AUTOMOTVE REPAIR SERVICE	03/29/2017	$315.08
			$3,059.70
TIMOTHY F STILL	BLANCHARD EQUIPMENT - ST	03/02/2017	$757.98
	CHEMSEARCH	03/06/2017	$361.66
	INTERSTATE BATTERIES	03/07/2017	$130.95
	NOR NORTHERN TOOL	03/08/2017	$178.54
	GEMPLER'S	03/10/2017	$484.45
	ALCAM INC	03/15/2017	$374.57
	TESTMASTER OF AUGUSTA	03/15/2017	$1,118.23
	PAYPAL ZORO.COM	03/16/2017	$212.63
	BAILEY INTERNATIONAL	03/16/2017	$197.76
	NOR NORTHERN TOOL	03/22/2017	$117.13
	BLANCHARD EQUIPMENT - AI	03/23/2017	$646.62

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	BLANCHARD EQUIPMENT - AI	03/23/2017	$324.04
	ALCAM INC	03/27/2017	$298.96
			$5,203.52
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	02/28/2017	$4.54
	PSA MARKETPLACE	02/28/2017	$217.00
	ULINE SHIP SUPPLIES	03/04/2017	$187.96
	OTC BRANDS, INC.	03/06/2017	$107.78
	DIAMOND SPRINGS WATER	03/07/2017	$21.44
	CHESTER NEWS AND REPORTER	03/15/2017	$140.00
	WAL-MART #1603	03/21/2017	$20.06
	CHESTER IGA 0039	03/21/2017	$7.30
	NATIONAL 4-H COUNCIL SUPP	03/24/2017	$20.91
			$726.99
TINA G WEAVER	MAXIENT	03/02/2017	$350.00
	UNITED 0162338342279	03/03/2017	$634.10
	VZWRLSS IVR VB	03/09/2017	$114.21
			$1,098.31
TINA ROUSSELOT	FEDEX 23546744	03/01/2017	$5.10
	VOC ICONTACTEMAIL MKT SVC	03/01/2017	$52.00
	SMK SURVEYMONKEY.COM	03/03/2017	$26.00
	VOC ICONTACTEMAIL MKT SVC	03/17/2017	$92.07
	FEDEX 23789478	03/23/2017	$5.11
	FEDEX 23789472	03/23/2017	$59.24
			$239.52
TOBY R KIRKLAND	4IMPRINT	02/28/2017	$242.60
	Dropbox Z6HYL5N5ZLBN	03/07/2017	$750.00
	4OVER	03/10/2017	$34.09
	DELTA AIR 0062376931629	03/14/2017	$448.60
	DELTA AIR 0062376931628	03/14/2017	$448.60
	AMAZON.COM AMZN.COM/BILL	03/18/2017	$90.10
	EPROMOS PROMOTIONAL PRODU	03/22/2017	$121.16
	4OVER	03/22/2017	$106.15
	IN IDL PROMOTIONAL PRODU	03/23/2017	$549.47
	ALL ABOUT NETWORK LLC	03/23/2017	$263.00
			$3,053.77
TOMMY D WEST	OLD STONE TRACTOR COMPAN	03/08/2017	$174.97
	AG-PRO-WILLIAMSTON-	03/15/2017	$196.32
	AG-PRO-WILLIAMSTON-	03/16/2017	$282.79
	PENDLETON TIRE COMPANY	03/20/2017	$15.00
	GRIFF'S FARM AND H	03/21/2017	$203.20
	TRACTOR-SUPPLY-CO #0440	03/22/2017	$213.12
	AG-PRO-WILLIAMSTON-	03/24/2017	$26.98
	TRACTOR-SUPPLY-CO #0440	03/28/2017	$12.37
	UPSTATE INDUSTRIAL SUPPLI	03/28/2017	$32.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,156.85
TONY CANTRELL	PRIORITY SERVICES	02/28/2017	$34.98
	PRIORITY SERVICES	03/01/2017	$269.21
	REFLECTIONS AUTO GLA	02/28/2017	$321.00
	STEC EQUIPMENT	03/02/2017	$50.00
	STEC EQUIPMENT	03/02/2017	$466.14
	STEC EQUIPMENT	03/02/2017	$393.30
	PRIORITY SERVICES	03/06/2017	$666.07
	PRIORITY SERVICES	03/06/2017	$114.38
	PRIORITY SERVICES	03/06/2017	$327.01
	ANDERSON NAPA AUTO PARTS,	03/07/2017	$94.15
	PRIORITY SERVICES	03/07/2017	$138.54
	PRIORITY SERVICES	03/08/2017	$306.10
	STEC EQUIPMENT	03/13/2017	$580.35
	PENDLETON TIRE COMPANY	03/14/2017	$249.20
	PRIORITY SERVICES	03/14/2017	$593.81
	LEE TRANSPORT EQUIPMENT	03/14/2017	$37.91
	ANDERSON NAPA AUTO PARTS,	03/14/2017	$109.13
	PRIORITY SERVICES	03/16/2017	$429.24
	PRIORITY SERVICES	03/22/2017	$940.18
	PRIORITY SERVICES	03/23/2017	$411.92
	PRIORITY SERVICES	03/27/2017	$675.15
	STEC EQUIPMENT	03/28/2017	$910.12
	PRIORITY SERVICES	03/28/2017	$591.39
	CARTEE, INC.	03/28/2017	$65.00
	CARTEE, INC.	03/28/2017	$312.50
	CARTEE, INC.	03/28/2017	$65.00
	PRIORITY SERVICES	03/29/2017	$169.20
			$9,320.98
TONYIA STEWART	AICHE.ORG WEBSITE	03/07/2017	$275.00
	NCURA	03/13/2017	$175.00
			$450.00
TRACEY D. MORGAN	SHERWIN WILLIAMS #2658	02/28/2017	$7.63
	DIAMOND SPRINGS WATER	03/01/2017	$21.29
	DIAMOND SPRINGS WATER	03/03/2017	$21.19
	ANYMEETING	03/11/2017	$8.00
	INTERNATIONAL PARKING INS	03/09/2017	$799.00
	WWW.NEWEGG.COM	03/13/2017	$13.49
	TRI-COUNTY ACE	03/14/2017	$33.71
	BI-LO GROCERY #5539	03/14/2017	$27.27
	LOWES #03071	03/14/2017	$37.94
	EXPEDIA7252349397899	03/16/2017	$4.00
	AT&T BILL PAYMENT	03/16/2017	$584.67
	DIAMOND SPRINGS WATER	03/16/2017	$51.20
	BI-LO GROCERY #5539	03/16/2017	$24.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	AMERICAN AIR0017956829382	03/17/2017	$303.29
	EXPEDIA7252592913069	03/17/2017	$2.00
	DELTA AIR 0067956397208	03/16/2017	$138.30
	THE TRANSFORM GROUP	03/17/2017	$899.61
	DELTA AIR 0067956381628	03/16/2017	$506.10
	DELTA AIR 0067956381629	03/16/2017	$506.10
	AMERICAN AIR0017956402811	03/16/2017	$151.30
	MONSTER SCOOTER PARTS	03/17/2017	$33.98
	DELTA AIR 0067956829423	03/17/2017	$569.10
	DELTA AIR 0067956829383	03/17/2017	$252.30
	CITY OF CLEMSON	03/20/2017	$1.78
	CLEMSON COMPUTER ST	03/22/2017	$18.19
	ACADEMY SPORTS# 154	03/22/2017	$53.49
	CU LIBRARIES RECORDS MG	03/22/2017	$559.20
			$5,628.35
TRACY L DODSON	AUTOMATED SIGNATURE TECHN	03/06/2017	$159.67
	PURDUE CONF CVENT	03/11/2017	$800.00
	COUNCIL OF GRAD SCHOOL	03/15/2017	$1,000.00
	AMERICAN AIR0010647036884	03/15/2017	$66.45
	AMERICAN AIR0012119289222	03/15/2017	$409.10
	AMERICAN AIR0010647108534	03/16/2017	$35.65
	AMERICAN AIR0012119498594	03/16/2017	$66.50
	INTERNATIONAL INSTI ED	03/23/2017	$580.00
	DELTA AIR 0062377649431	03/27/2017	$463.10
	RMS - CLEMSON PRINT CENT	03/30/2017	$53.50
			$3,633.97
TRACY PRATT	RMS - CLEMSON PRINT CENT	03/14/2017	$18.19
	FORT-HILL-NG-BILL-PMNT	03/24/2017	$12.84
	FORT-HILL-NG-BILL-PMNT	03/24/2017	$101.58
	FORT-HILL-NG-BILL-PMNT	03/24/2017	$30.75
	FORT-HILL-NG-BILL-PMNT	03/24/2017	$199.70
	FORT-HILL-NG-BILL-PMNT	03/24/2017	$12.84
			$375.90
TRACY S ARWOOD	HEALTH CARE COMPLIANCE A	02/28/2017	$650.00
	CLEMSON COMPUTER ST	03/15/2017	$341.33
	VZWRLSS IVR VB	03/18/2017	$38.07
	CU LIBRARIES RECORDS MG	03/22/2017	$281.20
			$1,310.60
TRAVIS FURBEE	THE UPS STORE 3497	03/01/2017	$75.71
	USPS PO 4516800631	03/02/2017	$5.29
	WM SUPERCENTER #4445	03/02/2017	$47.26
	5BARCLAYS CNRE10707537	03/07/2017	$1,205.25
	5BARCLAYS CNRE10707537	03/08/2017	$1,051.73
	ABC PARTY RENTALS & AMUSE	03/21/2017	$228.00
	BTI EVENTS	03/29/2017	$5,250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	ALLENS CREATIONS INC	03/30/2017	$353.10
			$8,216.34
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	02/28/2017	$9.20
	WM SUPERCENTER #1164	03/01/2017	$22.34
	USPS PO 4550000072	03/01/2017	$392.00
	SAMSCLUB #6203	03/01/2017	$125.86
	BI-LO #5803	03/03/2017	$4.63
	DOLLAR TREE	03/03/2017	$10.60
	FOOD NETWORK MAGAZINE	03/03/2017	$44.97
	GREENWOOD DISCOUNT CENTER	03/03/2017	$147.48
	BI-LO #5803	03/03/2017	$37.02
	SALUDA MOTOR SALES INC-CL	03/08/2017	$57.92
	THE HARDWARE STORE	03/09/2017	$4.26
	NRA SERVSAFE	03/10/2017	$62.17
	CENTURYLINK/SPEEDPAY	03/10/2017	$165.52
	BI-LO #5803	03/10/2017	$39.60
	LUNCH AND TREATS	03/16/2017	$96.30
	LUNCH AND TREATS	03/16/2017	$133.75
	BI-LO #5803	03/20/2017	$33.20
	TOWNSEND GROCERY	03/22/2017	$900.00
	FRED'S 2868	03/23/2017	$34.67
	WM SUPERCENTER #4420	03/27/2017	$13.75
	MICHAELS STORES 2113	03/27/2017	$62.45
	DINN BROS INCINTERNET	03/29/2017	$15.15
			$2,412.84
TROY NUNAMAKER	RICOH USA, INC	03/05/2017	$437.63
			$437.63
TRUMAN NICHOLSON	CINCINNATI TOOL STEEL CO	02/27/2017	$217.01
	COLONY TOOL INC	03/09/2017	$125.68
			$342.69
UTTIYO RAYCHAUDHURI	NACUBO	03/01/2017	$250.00
	AGENT FEE 8900711220160	03/01/2017	$9.00
	DELTA AIR 0067976233818	03/01/2017	$445.10
	FEDEX 971515044	03/04/2017	$10.36
	PAYPAL HERS	03/30/2017	$8,399.00
			$9,113.46
V SRIDHARAN	THE JAMES F MARTIN INN	02/27/2017	$266.40
	RMS - CLEMSON PRINT CENT	03/01/2017	$11.98
	IN RALPH'S TROPHY SHOP	03/02/2017	$442.34
	Amazon.com	03/02/2017	$81.32
	HYATT REGENCY GREENVILLE	03/05/2017	$270.63
	INFORMS	03/07/2017	$407.00
	UPS 000000W004Y4097	03/08/2017	$10.39
	DELTA AIR 0062375566245	03/07/2017	$717.10
	AMAZON MKTPLACE PMTS	03/08/2017	$12.79

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	ACADEMY OF MANAGEMENT LB	03/09/2017	$182.00
	ACADEMY OF MANAGEMENT LB	03/09/2017	$270.00
	AMAZON MKTPLACE PMTS	03/10/2017	$62.99
	THE TRANSFORM GROUP	03/09/2017	$668.74
	Mechanical Turk	03/13/2017	$225.00
	AOM ACADEMY OF MNGMNT	03/14/2017	$182.00
	AOM ACADEMY OF MNGMNT	03/14/2017	$270.00
	Mechanical Turk	03/14/2017	$266.40
	Amazon.com	03/14/2017	$26.42
	DRI LIWC TEXT ANALYSIS	03/15/2017	$89.95
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$74.85
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$85.59
	QSR INTERNATIONAL AMERIC	03/15/2017	$570.00
	THE JAMES F MARTIN INN	03/13/2017	$266.40
	FEDEX 93474728	03/18/2017	$8.63
	Amazon.com	03/18/2017	$31.22
	Amazon.com	03/19/2017	$69.11
	AMAZON.COM AMZN.COM/BILL	03/18/2017	$56.15
	THE JAMES F MARTIN INN	03/17/2017	$266.40
	AOM ACADEMY OF MNGMNT	03/20/2017	$199.00
	UNITED 0167957653097	03/21/2017	$250.30
	CU LIBRARIES RECORDS MG	03/21/2017	$110.80
	Project Mgmt Institute	03/23/2017	$1,248.00
	KYOCERA DOCUMENT SOLUTION	03/22/2017	$968.31
	BABSON COLLEGE CAM	03/29/2017	$800.00
	EXPEDIA7255215597457	03/29/2017	$7.00
	KYOCERA DOCUMENT SOLUTION	03/29/2017	$259.28
			$9,734.49
VENKAT KROVI	Amazon.com	03/01/2017	$1,801.98
	POLOLU CORPORATION	03/01/2017	$95.27
	AMAZON MKTPLACE PMTS	03/01/2017	$36.49
	SERVOCITY	03/01/2017	$66.13
	AMAZON MKTPLACE PMTS	03/01/2017	$115.52
	AMAZON MKTPLACE PMTS	03/01/2017	$6.52
	AMAZON MKTPLACE PMTS	03/02/2017	$166.86
	AMAZON MKTPLACE PMTS	03/03/2017	$6.99
	ASME	03/07/2017	$1,400.00
	JAI JEGS 190 AUTOPARTS	03/07/2017	$269.95
	JAI JEGS 190 AUTOPARTS	03/07/2017	$539.90
	AMAZON MKTPLACE PMTS	03/20/2017	$16.44
	AMAZON MKTPLACE PMTS	03/18/2017	$137.28
	AMAZON MKTPLACE PMTS	03/17/2017	$21.19
	Amazon.com	03/26/2017	$370.95
	Amazon.com	03/26/2017	$24.22
	AMAZON MKTPLACE PMTS	03/26/2017	$22.54
	JAI JEGS 190 AUTOPARTS	03/30/2017	$269.95

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Cardholder	Vendor Name	Purchase Date	Amount
VENKAT KROVI	AMAZON MKTPLACE PMTS	03/31/2017	$39.90
			$5,408.08
VICKY BERTAGNOLLI	ATT CONS PHONE PMT	03/20/2017	$190.29
	SPIRIT COMMUNICATIONS EB	03/23/2017	$7.99
			$198.28
VICTOR ZORDAN	BEST BUY 00008961	03/04/2017	$75.93
			$75.93
VICTORIA L CORBIN	AMAZON MKTPLACE PMTS	03/11/2017	$93.53
	AMAZON MKTPLACE PMTS	03/16/2017	$14.99
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$24.86
	PUBLIX SUPERMARKETS #1379	03/26/2017	$11.79
	WM SUPERCENTER #3222	03/26/2017	$28.60
	WAL-MART #4445	03/29/2017	$38.93
			$212.70
VICTORIA ROBERTS	ARC SERVICES/TRAINING	02/28/2017	$31.50
	ARC SERVICES/TRAINING	03/07/2017	$126.00
	TEXON TOWEL AND SUPPLY	03/08/2017	$935.00
	WEB NETWORKSOLUTIONS	03/08/2017	$5.99
	ARC SERVICES/TRAINING	03/13/2017	$157.50
	MCRMEDICAL SUPPLY	03/14/2017	$78.00
	ADOLPH KIEFER AND ASSOC	03/15/2017	$29.17
	RED CROSS STORE	03/15/2017	$160.05
	HEALTHYKIN.COM	03/16/2017	$66.70
	SAFETYPRODUCTS	03/16/2017	$27.50
	ARC SERVICES/TRAINING	03/17/2017	$121.50
	E-FORCE	03/20/2017	$408.49
	SAFETYPRODUCTS	03/20/2017	$71.07
	AED SUPERSTORE	03/21/2017	$33.06
	WM SUPERCENTER #396	03/21/2017	$68.66
	TARGET 00011981	03/21/2017	$37.42
	AED SUPERSTORE	03/23/2017	$48.83
	TRI-COUNTY ACE	03/23/2017	$33.17
			$2,439.61
VINCE RICHARDS	INTEGRATED DNA TECH	03/06/2017	$22.33
	INTEGRATED DNA TECH	03/06/2017	$35.13
	INTEGRATED DNA TECH	03/06/2017	$28.73
			$86.19
VIRGINIA BAUMANN	NACUBO	03/14/2017	$475.00
	AMERICAN AIR0012119112777	03/14/2017	$502.10
	UPS 1ZE321TG0220022818	03/19/2017	$18.24
	Amazon.com	03/24/2017	$17.22
			$1,012.56
VIVIAN HALEY-ZITLIN	CLEMSON-UNIV-BOOKS #4900	03/03/2017	$18.83
			$18.83

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Cardholder	Vendor Name	Purchase Date	Amount
W CORY HEATON	HAMPTON WILDLIFE FUND INC	03/01/2017	$100.00
			$100.00
W. C. HOOD JR.	THOMSON WEST TCD	03/09/2017	$624.88
	SC BAR CLE	03/10/2017	$160.50
	THOMSON WEST TCD	03/10/2017	$711.56
	CU LIBRARIES RECORDS MG	03/27/2017	$19.20
	RMS - CLEMSON PRINT CENT	03/30/2017	$25.68
			$1,541.82
WALTER BORTZ	COMCAST OF CHARLESTON	03/14/2017	$146.12
	FEDEX 778635678218	03/20/2017	$13.37
			$159.49
WEBB M. SMATHERS JR.	WM SUPERCENTER #3222	03/01/2017	$63.39
	CABELA'S RETAIL 051	03/07/2017	$158.99
	CABELA'S RETAIL 051	03/07/2017	$49.75
	LOWES #03071	03/14/2017	$70.77
	LOWES #01635	03/14/2017	$158.06
	BEE WELL HONEY BEE SUPPLY	03/15/2017	$131.08
	LOWES #00728	03/19/2017	$175.28
	WM SUPERCENTER #3222	03/20/2017	$151.07
			$958.39
WEIGUO CAO	EUROFINS MWG OPERON	03/01/2017	$39.78
	EUROFINS MWG OPERON	03/01/2017	$13.26
	APEXBIO TECHNOLOGY	03/03/2017	$703.00
	ETON BIOSCIENCE, INC.	03/03/2017	$8.00
	ETON BIOSCIENCE, INC.	03/03/2017	$12.00
	ETON BIOSCIENCE, INC.	03/03/2017	$12.00
	ETON BIOSCIENCE, INC.	03/03/2017	$20.00
	ETON BIOSCIENCE, INC.	03/03/2017	$4.00
	ETON BIOSCIENCE, INC.	03/03/2017	$20.00
	ETON BIOSCIENCE, INC.	03/03/2017	$8.00
	CHEMBRIDGEC	03/06/2017	$122.00
	CHEMBRIDGEC	03/09/2017	$507.00
	APEXBIO TECHNOLOGY	03/16/2017	$105.00
	SIGMA ALDRICH US	03/20/2017	$334.09
	EUROFINS MWG OPERON	03/21/2017	$36.72
	VWR INTERNATIONAL INC	03/22/2017	$103.95
	GENSCRIPT	03/21/2017	$239.66
			$2,288.46
WENDY BALDWIN	Amazon.com	03/02/2017	$26.72
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$18.18
			$44.90
WENDY GREGUS	CU LIBRARIES RECORDS MG	03/21/2017	$247.20
	CLEMSON COMPUTER ST	03/30/2017	$160.47
	PAKMAIL US806	03/30/2017	$34.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$442.09
WICKES WESTCOTT	PAYPAL SOUTHCAROLI	03/21/2017	$20.00
			$20.00
WILL HIOTT	CLEMSON CENTRAL SELF STOR	03/01/2017	$80.00
	CLEMSON CENTRAL SELF STOR	03/01/2017	$50.00
	CLEMSON CENTRAL SELF STOR	03/01/2017	$50.00
	STAPLES 00111807	03/20/2017	$139.89
	ANC ANCESTRY.COM	03/21/2017	$50.85
	TRI-COUNTY ACE	03/21/2017	$53.90
	TRI-COUNTY ACE	03/22/2017	$147.29
	LOWES #03071	03/23/2017	$98.84
	STAPLES 00111807	03/23/2017	$222.02
	AmazonPrime Membership	03/30/2017	$52.43
			$945.22
WILLIAM BRYAN SMITH	NATIONAL 4-H COUNCIL SUPP	02/27/2017	$316.14
	SPIRIT COMMUNICATIONS EB	02/28/2017	$22.56
	PSA MARKETPLACE	03/02/2017	$21.00
	NATIONAL 4-H COUNCIL SUPP	03/09/2017	$41.79
	VZWRLSS PRPAY AUTOPAY	03/13/2017	$30.00
	NATIONAL 4-H COUNCIL SUPP	03/15/2017	$11.54
	NATIONAL 4-H COUNCIL SUPP	03/15/2017	$55.85
	CTS FRONTIER ONLINEPAY	03/17/2017	$179.65
	DUPRE CATERING AND EVENTS	03/21/2017	$982.82
	PSA MARKETPLACE	03/20/2017	$28.00
	DIAMOND T PROMOTIONAL	03/27/2017	$303.16
	INGLES MARKETS #44	03/30/2017	$57.62
	PSA MARKETPLACE	03/29/2017	$14.00
			$2,064.13
WILLIAM COBURN	MOREFLAVOR!	03/03/2017	$127.94
	TRI-COUNTY ACE	03/06/2017	$144.17
	TRI-COUNTY ACE	03/10/2017	$145.12
	TRI-COUNTY ACE	03/10/2017	$90.08
	LOWES #03071	03/13/2017	$97.64
	LOWES #03071	03/13/2017	$18.55
	LOWES #03071	03/13/2017	$89.20
	MOREFLAVOR!	03/15/2017	$599.85
	TRI-COUNTY ACE	03/16/2017	$262.76
	RADIOSHACK COR00195354	03/21/2017	$315.13
	ANDERSON NAPA AUTO PARTS,	03/21/2017	$215.21
	FLEX CORE DIVISION	03/22/2017	$574.89
			$2,680.54
WILLIAM E KEELS	VZWRLSS APOCC VISB	03/20/2017	$38.07
			$38.07
WILLIAM F DELANEY	PRO LIGHTING	02/28/2017	$765.24

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DELANEY	PERFECTION PRODUCTS INC	03/08/2017	$157.50
	ENTEGRIS INC	03/08/2017	$359.52
	ELECTRIDUCT INC	03/10/2017	$181.09
	ELECTRIDUCT INC	03/10/2017	$261.67
	F N CUTHBERT, INC	03/16/2017	$675.58
	HAMILTON COMPANY	03/20/2017	$560.00
	PRO LIGHTING	03/23/2017	$546.48
	ENTEGRIS INC	03/27/2017	$449.40
			$3,956.48
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	02/28/2017	$8.55
	THE EDGEFIELD ADVERTISER	02/28/2017	$28.00
	BLANCHARD EQUIPMENT - RI	03/03/2017	$32.41
	NAPA AUTO 3000000	03/04/2017	$71.27
	SPORTSMANS WAREHOUSE 155	03/20/2017	$40.64
	MR LUBE INC	03/22/2017	$35.56
	ATT CONS PHONE PMT	03/23/2017	$156.88
	KYOCERA DOCUMENT SOLUTION	03/22/2017	$32.86
			$406.17
WILLIAM G SHIVAR	ZOLL MEDICAL CORP	03/02/2017	$1,373.01
	WAL-MART #3222	03/03/2017	$171.42
	NATIONAL ASSOCIATION OF E	03/03/2017	$195.00
	SOUTHEASTERN EMERGENCY EQ	03/06/2017	$157.97
	EMERGENCY MEDICAL PRODUC	03/06/2017	$268.73
	BOUND TREE MEDICAL LLC	03/06/2017	$235.20
	AMAZON MKTPLACE PMTS	03/08/2017	$1,399.14
	ARROW INTERNATIONAL	03/08/2017	$721.35
	EMERGENCY MEDICAL PRODUC	03/09/2017	$1,079.80
	BOUND TREE MEDICAL LLC	03/09/2017	$266.11
	COREXCEL	03/15/2017	$585.02
	TRI-COUNTY ACE	03/15/2017	$39.43
	PAYPAL RAY GEORGE	03/16/2017	$34.20
	N AMERICA RESCUE PRODUCT	03/17/2017	$331.02
	CU LIBRARIES RECORDS MG	03/21/2017	$115.20
	CONSOLIDATED FLEET SVC	03/28/2017	$1,350.00
	LOWCOUNTRY REGIONAL EMS C	03/27/2017	$125.00
	LOWCOUNTRY REGIONAL EMS C	03/27/2017	$125.00
			$8,572.60
WILLIAM H CONNER	WAL-MART #0625	03/07/2017	$30.82
	WM SUPERCENTER #625	03/14/2017	$39.66
	WM SUPERCENTER #625	03/16/2017	$53.11
	AMAZON MKTPLACE PMTS	03/17/2017	$653.53
			$777.12
WILLIAM H EDWARDS	ASSOCIATION FOR BEHAVIOR	03/01/2017	$304.00
	WALMART.COM 8009666546	03/09/2017	$108.30
	PITTSBURGH SUPERSHUTTLE	03/14/2017	$202.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H EDWARDS	PARTINGTON BEHAVIOR	03/16/2017	$49.95
	CLUB COLORS	03/17/2017	$500.00
	CLUB COLORS	03/22/2017	$308.15
	PUBLIX #1463	03/23/2017	$150.08
	UNITED 0162341257474	03/24/2017	$1,960.76
	UNITED 0162341269630	03/24/2017	$0.20
			$3,583.44
WILLIAM H HANVEY JR.	W P LAW INC	02/28/2017	$14.58
	NAPA AUTO 0031503	02/28/2017	$4.08
	WEST ASHLEY BATTERIES	03/01/2017	$153.85
	ECKCHARLESTON	03/01/2017	$22.80
	IN WASTE SERVICES, LLC	03/01/2017	$55.00
	IN M. R. JACKSON CONSTRU	03/02/2017	$650.00
	W P LAW INC	03/02/2017	$84.83
	SIMMONS IRRIGATION SUP	03/01/2017	$178.63
	NAPA AUTO 0031503	03/02/2017	$57.48
	NAPA AUTO 0031503	03/02/2017	$8.18
	LIQUID HANDLING EQUIPMEN	03/07/2017	$107.61
	LOWES #00655	03/09/2017	$82.23
	SPARROW & KENNEDY TRACTOR	03/10/2017	$3.56
	BLANCHARD EQUIPMENT - ST	03/09/2017	$134.93
	BLANCHARD EQUIPMENT - ST	03/15/2017	$563.72
	RAIN-FLO IRRIGATIO	03/16/2017	$242.20
	LIMB SAW COMPANY LLC	03/21/2017	$15.00
	NORTHERN TOOL EQUIP	03/20/2017	$65.06
	IN W D ROBINSON ELECTRIC	03/23/2017	$324.25
	TRACTOR SUPPLY COMPANY #	03/29/2017	$130.19
	JANTZEN LOCK & SAFE CO	03/28/2017	$219.25
	W P LAW INC	03/29/2017	$292.95
			$3,410.38
WILLIAM HARDEE	BEST BUY 00008557	03/06/2017	$215.99
	AMAZON MKTPLACE PMTS	03/15/2017	$22.21
	Amazon.com	03/16/2017	$152.34
	AMAZON MKTPLACE PMTS	03/19/2017	$41.97
			$432.51
WILLIAM LASSER	THE NADLER K	03/22/2017	$2,126.48
	ENO FRONT OF HOUSE	03/23/2017	$438.64
	AMZ Fabric.com	03/27/2017	$84.33
	AMZ Fabric.com	03/27/2017	$677.30
			$3,326.75
WILLIAM M. SMOAK III	AMAZON MKTPLACE PMTS	03/01/2017	$11.95
	CLEMSON AUTO PARTS	02/28/2017	$8.91
	CLEMSON AUTO PARTS	03/01/2017	$127.44
	CLEMSON AUTO PARTS	03/02/2017	$16.44
	CLEMSON AUTO PARTS	03/02/2017	$18.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	03/02/2017	$76.89
	CLEMSON AUTO PARTS	03/03/2017	$1.91
	CLEMSON AUTO PARTS	03/06/2017	$46.58
	CLEMSON AUTO PARTS	03/10/2017	$14.97
	TRI-COUNTY ACE	03/10/2017	$38.98
	CLEMSON AUTO PARTS	03/13/2017	$6.26
	CLEMSON AUTO PARTS	03/13/2017	$53.77
	CLEMSON AUTO PARTS	03/13/2017	$7.66
	OCONEE WELDING SUPPLY INC	03/14/2017	$72.88
	CLEMSON AUTO PARTS	03/15/2017	$18.82
	CLEMSON AUTO PARTS	03/15/2017	$94.17
	AG-PRO	03/15/2017	$245.66
	CLEMSON AUTO PARTS	03/17/2017	$2.85
	CLEMSON AUTO PARTS	03/17/2017	$55.05
	CLEMSON AUTO PARTS	03/23/2017	$34.75
	GRIFF'S FARM AND H	03/27/2017	$171.16
	LOWES #03071	03/27/2017	$7.47
	LOWES #03071	03/27/2017	$24.57
	CLEMSON AUTO PARTS	03/27/2017	$5.52
	CLEMSON AUTO PARTS	03/28/2017	$19.56
	CLEMSON AUTO PARTS	03/28/2017	$39.86
			$1,222.14
WILLIAM R MARCOTTE JR	LOWES #03071	03/01/2017	$22.94
			$22.94
WILLIAM S BALDWIN	INTEGRATED DNA TECH	02/28/2017	$35.17
	TFS FISHERSCI ECOM ATL	03/01/2017	$165.10
	TFS FISHERSCI ECOM ATL	03/03/2017	$34.19
	TFS FISHERSCI ECOM ATL	03/04/2017	$158.36
	TFS FISHERSCI ECOM ATL	03/04/2017	$217.63
	TFS FISHERSCI ECOM ATL	03/07/2017	$184.37
	PUBLIC LIBRARY OFSCIENCE	03/16/2017	$1,495.00
	PUBLIX SUPERMARKETS #1379	03/23/2017	$13.24
	PAKMAIL US806	03/27/2017	$62.87
			$2,365.93
WILLIAM SCOTT WHITESIDE	DELTA AIR 0062374625906	02/27/2017	$714.10
	INGLES MARKETS #53	03/13/2017	$42.63
	TRI-COUNTY ACE	03/17/2017	$51.85
	CVS/PHARMACY #04026	03/17/2017	$3.98
			$812.56
WILLIAM WEATHERS	AMERICAN AIR0017989701708	02/28/2017	$361.90
	AMERICAN AIR0017990034929	03/02/2017	$361.90
			$723.80
WILLIE WANNAMAKER	WAL-MART #3222	03/03/2017	$87.54
	WM SUPERCENTER #4445	03/03/2017	$15.03
	WM SUPERCENTER #4445	03/09/2017	$34.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$137.11
WILMA L. MAGYAR	DOCS RESTAURANT	03/02/2017	$145.05
	BERNIES RESTAURANT INC	03/01/2017	$99.23
	DOCS RESTAURANT	03/02/2017	$252.30
	CHICK-FIL-A #03584	03/02/2017	$194.59
	BERNIES RESTAURANT INC	03/06/2017	$212.63
	BLAZ-N-BUZZ CATERING COMP	03/09/2017	$125.00
	BLAZ-N-BUZZ CATERING COMP	03/09/2017	$125.00
	SAMSCLUB #8283	03/13/2017	$93.06
	CHICK-FIL-A #00502	03/14/2017	$113.34
	USPS PO 4518130209	03/15/2017	$1.61
	CHICK-FIL-A #00502	03/15/2017	$122.52
	HONEYBAKED HAM #0902	03/20/2017	$100.34
	USPS PO 4518130209	03/24/2017	$2.24
	HONEYBAKED HAM #0902	03/23/2017	$91.38
	THE HONEYBAKED HAM CO. &	03/28/2017	$104.98
			$1,783.27
WINDSOR W SHERRILL	CLEMSON COMPUTER ST	03/14/2017	$162.44
			$162.44
WINSTON E. HOLTON	CRACKER BARREL #124 ANDER	03/04/2017	$110.00
	USAC	03/20/2017	$500.00
	USAC	03/20/2017	$100.00
	USAC	03/26/2017	$100.00
	USAC	03/26/2017	$500.00
	ETS PRAXIS Registratio	03/28/2017	$90.00
			$1,400.00
WONKEUN PARK	GIH GLOBALINDUSTRIALEQ	03/02/2017	$47.09
	GIH GLOBALINDUSTRIALEQ	03/03/2017	$82.19
	AIRGAS SOUTH	03/06/2017	$68.04
	SIGMA ALDRICH US	03/13/2017	$226.21
	INTEGRATED DNA TECH	03/30/2017	$143.05
			$566.58
XIUPING JIANG	CLEMSON-UNIV-BOOKS #4900	03/07/2017	$97.18
	HAPPY HARRY'S, A WALGREEN	03/09/2017	$17.97
	FASS	03/13/2017	$120.00
	CU CONF SERVC WEB REG	03/22/2017	$100.00
			$335.15
YA PING SUN	AT&T PAYMENT	03/04/2017	$30.00
	SPIRIT AIRL 4870146702898	03/15/2017	$191.19
	WM SUPERCENTER #3222	03/19/2017	$39.47
	UPS 1Z3571YA0394026194	03/17/2017	$3.69
	COSTCO WHSE #0187	03/23/2017	$21.19
	AMAZON MKTPLACE PMTS	03/27/2017	$29.95
	WWW COSTCO COM	03/30/2017	$1,069.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,385.48
YANZHANG WEI	TFS FISHERSCI ECOM ATL	03/09/2017	$165.79
	QIAGEN INC	03/14/2017	$139.35
	TFS FISHERSCI ECOM ATL	03/21/2017	$91.81
			$396.95
YOICHIRO KANNO	LOWES #03071	03/01/2017	$201.10
	AMAZON MKTPLACE PMTS	03/03/2017	$86.98
	ZORO TOOLS INC	03/03/2017	$211.35
	ZORO TOOLS INC	03/03/2017	$105.68
	FOCUS CAMERA/ ASAVINGS	03/02/2017	$32.95
	THOMAS SCIENTIFIC INC/	03/10/2017	$133.37
	AMAZON MKTPLACE PMTS	03/16/2017	$18.20
	THOMAS SCIENTIFIC INC/	03/23/2017	$15.07
	AMAZON MKTPLACE PMTS	03/29/2017	$12.99
	THE UPS STORE 3497	03/28/2017	$275.90
	AMAZON MKTPLACE PMTS	03/30/2017	$12.28
			$1,105.87
YUNYI JIA	DELTA AIR 0067976185600	02/27/2017	$273.10
	AMAZON MKTPLACE PMTS	03/01/2017	$67.76
	AMAZON MKTPLACE PMTS	03/01/2017	$38.97
	AMAZON MKTPLACE PMTS	03/01/2017	$37.47
	AMAZON MKTPLACE PMTS	03/02/2017	$66.00
	PLN PRICELINE HOTELS	03/09/2017	$94.45
	THE HOME DEPOT #1119	03/08/2017	$52.94
	AMAZON MKTPLACE PMTS	03/12/2017	$39.97
	AMAZON MKTPLACE PMTS	03/11/2017	$472.98
	PAYPAL JETIMAGESIN	03/10/2017	$95.90
	STAUBLI CORPORATION	03/13/2017	$332.00
	PAYPAL COMMUNICATI	03/15/2017	$14.98
	AMAZON MKTPLACE PMTS	03/16/2017	$38.29
	POLOLU CORPORATION	03/21/2017	$23.90
	AMAZON MKTPLACE PMTS	03/26/2017	$10.00
	AMAZON MKTPLACE PMTS	03/27/2017	$14.44
			$1,673.15
Z ANNETTE BASSETT	UPS 00000001WV22087	03/07/2017	$9.41
	USPS PO 4516800631	03/10/2017	$11.95
	UPS 000001WV22	03/19/2017	$32.89
	DIAMOND SPRINGS WATER	03/21/2017	$22.31
			$76.56
ZACH OWEN	WEST CHATHAM WARNING D	02/27/2017	$1,212.89
	PRIORITY SERVICES	02/28/2017	$67.18
	WEST CHATHAM WARNING D	02/28/2017	$1,604.58
	PRIORITY SERVICES	03/01/2017	$275.89
	PRIORITY SERVICES	03/16/2017	$227.66
	WRIGHT JOHNSTON UNIFORMS	03/17/2017	$2,428.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACH OWEN	SALUDA RIVER PET 1 EASLEY	03/24/2017	$47.29
			$5,863.53
ZACH ZEASER	PENDLETON TIRE COMPANY	03/14/2017	$114.47
			$114.47
ZACK SNIPES	IN POSSUMS WEST	03/23/2017	$37.98
	WAL-MART #1183	03/30/2017	$52.87
			$90.85
ZELDA B KLEISTER	SLACK	03/02/2017	$447.74
	Amazon web services	03/03/2017	$212.91
	FLEXERA SOFTWARE	03/10/2017	$2,338.00
	DELTA AIR 0062375808147	03/10/2017	$940.60
	DELTA AIR 0062375808146	03/10/2017	$940.60
	PAYPAL TEDXGREENVI	03/10/2017	$75.00
	AMAZON MKTPLACE PMTS	03/14/2017	$88.50
	PAYPAL XPRESSMICRO	03/16/2017	$49.90
	Amazon.com	03/16/2017	$246.04
	FEDEX 154651028	03/18/2017	$25.00
	WEB NETWORKSOLUTIONS	03/20/2017	$37.99
	WEB NETWORKSOLUTIONS	03/20/2017	$749.80
	Amazon.com	03/22/2017	$57.90
	AMAZON.COM AMZN.COM/BILL	03/26/2017	$78.60
	APL APPLE ONLINE STORE	03/31/2017	$248.24
	APL APPLE ONLINE STORE	03/31/2017	$138.03
			$6,674.85
ZHICHENG DOU	AMAZON MKTPLACE PMTS	02/28/2017	$85.59
	OXFORD UNIVERSITY PRESS	02/28/2017	$259.20
	ETON BIOSCIENCE, INC.	03/02/2017	$9.00
	EUROFINS MWG OPERON	03/07/2017	$137.70
	DENVILLE SCIENTIFIC INC	03/10/2017	$178.16
	AMAZON MKTPLACE PMTS	03/17/2017	$20.99
	AMAZON MKTPLACE PMTS	03/16/2017	$51.97
	EUROFINS MWG OPERON	03/21/2017	$20.34
	Amazon.com	03/22/2017	$34.73
	AMAZON MKTPLACE PMTS	03/22/2017	$113.97
	AMAZON MKTPLACE PMTS	03/23/2017	$16.12
	AMAZON MKTPLACE PMTS	03/24/2017	$14.21
	AMAZON MKTPLACE PMTS	03/24/2017	$464.27
	EUROFINS MWG OPERON	03/28/2017	$10.88
			$1,417.13
ZORAN FILIPI	DELTA AIR 0067990007786	03/02/2017	$496.90
	AMAZON MKTPLACE PMTS	03/27/2017	$129.89
			$626.79

Total for CLEMSON UNIVERSITY: $2,472,826.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHO	02/27/2017	$24.92
	LOWES #01705	03/01/2017	$55.50
	FORMS AND SUPPLY - AOPD	03/14/2017	$98.56
	SOUTHERN COMPUTER WAREHO	03/14/2017	$262.00
	DMI DELL HIGHER EDUC	03/17/2017	$39.85
	DMI DELL HIGHER EDUC	03/22/2017	$334.90
	DMI DELL HIGHER EDUC	03/24/2017	$1,136.30
	GRAYBAR ELECTRIC COMPANY	03/23/2017	$691.46
	DMI DELL HIGHER EDUC	03/29/2017	$337.20
			$2,980.69
ALEX SOUZA	FACEBK VVDARBJHH2	02/28/2017	$2.52
	FACEBK UVDARBJHH2	02/28/2017	$110.63
	PAYPAL BRANDANIMAT	03/02/2017	$350.00
	ULINE SHIP SUPPLIES	03/08/2017	$218.29
			$681.44
ALLISON BUTLER	VEREENS TURF CENTER	03/01/2017	$502.90
	REVELS TURF & TRACTOR	03/01/2017	$8,453.00
	CINTAS 60A SAP	03/04/2017	$41.92
	CINTAS 60A SAP	03/04/2017	$267.62
	TRI-STATE PUMP & CONTROL	03/06/2017	$113.53
	VEREENS TURF CENTER	03/06/2017	$406.76
	VEREENS TURF CENTER	03/06/2017	$315.65
	PRAXAIR DIST US #994	03/07/2017	$162.65
	S & R TURF & IRRIGAT	03/08/2017	$292.70
	HARRELLS LLC	03/10/2017	$256.80
	SITEONE LANDSCAPE S	03/13/2017	$329.12
	HARRELLS LLC	03/14/2017	$2,141.64
	HARRELLS LLC	03/17/2017	$2,304.25
	HARRELLS LLC	03/20/2017	$519.01
	VEREENS TURF CENTER	03/22/2017	$561.22
	VEREENS TURF CENTER	03/22/2017	$224.70
	CCP INDUSTRIES HOSPECO	03/28/2017	$541.34
	S & R TURF & IRRIGAT	03/28/2017	$4,228.26
	SITEONE LANDSCAPE S	03/29/2017	$345.91
	HARRELLS LLC	03/29/2017	$2,141.64
	THE JERRY CO	03/29/2017	$920.15
			$25,070.77
ALLISON CRANDELL	CAMCOR, INC.	02/28/2017	$32.36
	SMARTPRESS	02/27/2017	$45.29
	CAMCOR, INC.	03/01/2017	$582.11
	AMAZON MKTPLACE PMTS	03/02/2017	$45.18
	PAYPAL HOONITE	03/02/2017	$12.11
	SMARTPRESS	03/02/2017	$130.55
	SOUTHERN COMPUTER WAREHO	03/06/2017	$167.28
	AVL DISC MAKERS	03/14/2017	$437.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	FORMS AND SUPPLY - AOPD	03/21/2017	$238.39
	FORMS AND SUPPLY - AOPD	03/22/2017	$13.67
	MICHAELS STORES 2056	03/28/2017	$38.55
	FORMS AND SUPPLY - AOPD	03/28/2017	$26.13
			$1,768.82
ALLISON TANNER	APL APPLE ONLINE STORE	03/17/2017	$31.03
	FORMS AND SUPPLY - AOPD	03/17/2017	$127.11
	SQ HIGHER EDUCATION CASE	03/27/2017	$52.00
	MICHAELS STORES 2056	03/28/2017	$2.14
			$212.28
AMANDA CRADDOCK	US INK AND TONER	02/28/2017	$153.63
	Amazon.com	03/08/2017	$233.76
	CHANTICLEERBKSTORE	03/07/2017	$470.56
	HILTON GARDEN INN FAIRFAX	03/07/2017	$2,016.56
	HYATT HOTELS GREENWICH	03/08/2017	$1,093.50
	BURLINGTON FINANCE CENTER	03/09/2017	$25.00
	FORMS AND SUPPLY - AOPD	03/08/2017	$441.76
	SHERATON COLUMBIA	03/10/2017	$2,600.00
	DMI DELL HIGHER EDUC	03/12/2017	$1,234.83
	HYATT HOTELS GREENWICH	03/15/2017	$510.16
	HILTON SHORT HILLS	03/17/2017	$500.00
	Amazon.com	03/21/2017	$16.45
	PARTY MAKER SURFSIDE BEAC	03/20/2017	$197.95
	DMI DELL HIGHER EDUC	03/24/2017	$172.79
	SHERATON	03/24/2017	$6,403.96
	BEST BUY MHT 00003459	03/27/2017	$195.50
	SHERATON VALLEY FORGE	03/28/2017	$2,345.44
	SHERATON VALLEY FORGE	03/30/2017	$381.00
	HILTON SHORT HILLS	03/30/2017	$2,572.99
			$21,565.84
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	03/10/2017	$64.13
	FORMS AND SUPPLY - AOPD	03/29/2017	$126.14
			$190.27
AMANDA JOHNSON	PETSMART # 2109	03/03/2017	$56.00
	AMERICAN COLLEGE HEALT	03/02/2017	$1,180.00
	PETSMART # 2109	03/09/2017	$97.05
	FORMS AND SUPPLY - AOPD	03/14/2017	$143.16
	CENTER FOR COMPLICATED	03/18/2017	$79.95
	PETSMART # 2109	03/22/2017	$80.09
	FORMS AND SUPPLY - AOPD	03/23/2017	$156.92
	HERALD OFFICE SUPPLY INC	03/23/2017	$1,126.71
			$2,919.88
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	03/01/2017	$164.47
	IN ENVIRONMENTAL SYSTEMS	03/01/2017	$77.63
	TFS FISHERSCI ECOM ATL	03/04/2017	$31.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	03/03/2017	$69.21
	FORMS AND SUPPLY - AOPD	03/06/2017	$57.57
	TFS FISHERSCI ECOM ATL	03/10/2017	$12.34
	TFS FISHERSCI ECOM ATL	03/15/2017	$479.39
	TFS FISHERSCI ECOM ATL	03/18/2017	$92.95
	IN ENVIRONMENTAL SYSTEMS	03/20/2017	$77.63
	IDEXX DISTRIBUTION INC	03/21/2017	$321.09
	IDEXX DISTRIBUTION INC	03/24/2017	$161.46
			$1,545.19
AMY HAGGARD	ANDREWS BUSINESS SERVICE	02/27/2017	$141.78
	FORMS AND SUPPLY - AOPD	03/01/2017	$2.33
	WRISTBANDCOMWRISTBAND	03/06/2017	$82.77
	BURKESOUTLET.COM	03/08/2017	$60.95
	SNAP GEOFILTERS	03/14/2017	$5.00
	RADICAL ROPES ADV	03/17/2017	$400.00
	PARTY CITY	03/17/2017	$29.94
	FORMS AND SUPPLY - AOPD	03/21/2017	$10.14
	FORMS AND SUPPLY - AOPD	03/23/2017	$19.26
	OFFICE DEPOT #2179	03/28/2017	$40.65
			$792.82
ANGELA BARWICK	NAPCP	03/02/2017	$495.00
	SMITH RUBBER STAMP & SEAL	03/07/2017	$67.48
	US INK AND TONER	03/10/2017	$617.65
	FORMS AND SUPPLY - AOPD	03/10/2017	$261.96
	FORMS AND SUPPLY - AOPD	03/09/2017	$104.77
	STAPLS7172700296000001	03/11/2017	$139.57
	WW GRAINGER	03/10/2017	$30.01
	US INK AND TONER	03/13/2017	$849.92
	ACADEMIC SUPPLIER OFFICE	03/14/2017	$759.31
			$3,325.67
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	03/01/2017	$276.05
	DMI DELL HIGHER EDUC	03/02/2017	$970.88
	DMI DELL HIGHER EDUC	03/03/2017	$1,848.02
	DMI DELL HIGHER EDUC	03/03/2017	$257.53
	DMI DELL HIGHER EDUC	03/03/2017	$48.14
	DMI DELL HIGHER EDUC	03/04/2017	$970.88
	DMI DELL HIGHER EDUC	03/05/2017	$970.88
	DMI DELL HIGHER EDUC	03/07/2017	$1,122.45
	DMI DELL HIGHER EDUC	03/07/2017	$2,301.28
	DMI DELL HIGHER EDUC	03/10/2017	$970.88
	DMI DELL HIGHER EDUC	03/10/2017	$522.95
	DMI DELL HIGHER EDUC	03/12/2017	$1,007.48
	DMI DELL HIGHER EDUC	03/12/2017	$12,243.13
	DMI DELL HIGHER EDUC	03/14/2017	$452.92
	DMI DELL HIGHER EDUC	03/16/2017	$1,372.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	03/20/2017	$1,669.11
	DMI DELL HIGHER EDUC	03/31/2017	$110.41
			$27,115.02
ANTHONY CARTER	FORMS AND SUPPLY - AOPD	03/03/2017	$55.91
	FORMS AND SUPPLY - AOPD	03/03/2017	$10.63
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	INT'L CODE COUNCIL INC	03/22/2017	$450.00
	HORRY TELEPHONE COOPERATI	03/24/2017	$32.10
	HARTSWAY GRAPHICS	03/27/2017	$124.12
	NATL INST CERT ENGR TE	03/27/2017	$215.00
			$991.76
APRIL BETSCH	ZIPWHIP.COM	03/03/2017	$172.00
	FORMS AND SUPPLY - AOPD	03/07/2017	$85.20
	BDAY PARTIES BEARS	03/09/2017	$193.60
	BAUDVILLE INC.	03/14/2017	$60.37
	AMAZON MKTPLACE PMTS	03/17/2017	$19.30
	AMAZON MKTPLACE PMTS	03/18/2017	$165.70
	AMAZON MKTPLACE PMTS	03/18/2017	$54.73
	AMAZON MKTPLACE PMTS	03/18/2017	$10.49
	OTC BRANDS, INC.	03/21/2017	$392.81
	AMAZON MKTPLACE PMTS	03/24/2017	$34.94
			$1,189.14
ARALEIGH BEAM	DMI DELL HIGHER EDUC	03/09/2017	$284.56
	DMI DELL HIGHER EDUC	03/10/2017	$32.08
	INNOVATIVE LEARNING	03/21/2017	$50.00
	ETS GRE Exam	03/23/2017	$205.00
	EVENT INS-AJG	03/30/2017	$186.00
			$757.64
BARBARA SHEFFIELD	WWW.CORPCONN.NET	03/08/2017	$1,721.50
	FRED J. MILLER, INC.	03/13/2017	$1,500.00
	J W PEPPER AND SON INC	03/14/2017	$375.37
	LOWES #01705	03/14/2017	$517.73
	FORMS AND SUPPLY - AOPD	03/16/2017	$426.15
	J W PEPPER AND SON INC	03/20/2017	$697.50
	FORMS AND SUPPLY - AOPD	03/20/2017	$10.49
	THE HOME DEPOT #1258	03/25/2017	$346.47
	THE HOME DEPOT #6167	03/25/2017	$1,104.72
	THE HOME DEPOT #8958	03/25/2017	$711.63
	LOWES #03159	03/25/2017	$441.50
	J W PEPPER AND SON INC	03/24/2017	$516.99
	THE HOME DEPOT #8958	03/25/2017	$432.33
			$8,802.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERTHA FLADGER	WAL-MART #4664	03/15/2017	$30.90
	FORMS AND SUPPLY - AOPD	03/16/2017	$34.38
	FOOD LION #0916	03/29/2017	$12.81
			$78.09
BONNIE NEAL	FORMS AND SUPPLY - AOPD	03/02/2017	$241.15
	IMAGINATION ATHLETICS	03/17/2017	$92.00
	FORMS AND SUPPLY - AOPD	03/20/2017	$199.94
			$533.09
BOYD HOLT	CHANNING BETE CO AHA	03/08/2017	$109.85
	LE BLEU OF THE CAROLINAS	03/10/2017	$41.58
	LOWES #01705	03/10/2017	$4.79
	LE BLEU OF THE CAROLINAS	03/10/2017	$41.58
	OCC DOC OF SC PA	03/14/2017	$177.00
	CINTAS 60A SAP	03/15/2017	$192.23
	MSC	03/18/2017	$202.23
	JENDCO SAFETY SUPPLY	03/24/2017	$792.40
	KATS ENTERPRISES LLC	03/27/2017	$1,149.69
			$2,711.35
BRENDA RABON	GRAND STRAND WATER&SEWER	03/05/2017	$139.70
	GRAND STRAND WATER&SEWER	03/05/2017	$347.50
	GRAND STRAND WATER&SEWER	03/05/2017	$15.70
	GRAND STRAND WATER&SEWER	03/05/2017	$158.30
	GRAND STRAND WATER&SEWER	03/05/2017	$145.90
	GRAND STRAND WATER&SEWER	03/05/2017	$201.70
	GRAND STRAND WATER&SEWER	03/05/2017	$2,145.60
	GRAND STRAND WATER&SEWER	03/05/2017	$183.10
	GRAND STRAND WATER&SEWER	03/05/2017	$207.90
	GRAND STRAND WATER&SEWER	03/05/2017	$201.90
	GRAND STRAND WATER&SEWER	03/05/2017	$655.20
	GRAND STRAND WATER&SEWER	03/05/2017	$45.35
	GRAND STRAND WATER&SEWER	03/05/2017	$46.80
	GRAND STRAND WATER&SEWER	03/05/2017	$25.00
	GRAND STRAND WATER&SEWER	03/10/2017	$30.37
	GRAND STRAND WATER&SEWER	03/10/2017	$81.38
	GRAND STRAND WATER&SEWER	03/10/2017	$19.38
	GRAND STRAND WATER&SEWER	03/10/2017	$660.50
	GRAND STRAND WATER&SEWER	03/10/2017	$137.24
	GRAND STRAND WATER&SEWER	03/10/2017	$2,920.00
	GRAND STRAND WATER&SEWER	03/10/2017	$262.14
	GRAND STRAND WATER&SEWER	03/10/2017	$330.12
	GRAND STRAND WATER&SEWER	03/10/2017	$259.08
	GRAND STRAND WATER&SEWER	03/10/2017	$330.50
	GRAND STRAND WATER&SEWER	03/10/2017	$52.15
	GRAND STRAND WATER&SEWER	03/10/2017	$594.08
	GRAND STRAND WATER&SEWER	03/10/2017	$40.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	03/10/2017	$364.45
	GRAND STRAND WATER&SEWER	03/10/2017	$297.59
	GRAND STRAND WATER&SEWER	03/10/2017	$563.58
	GRAND STRAND WATER&SEWER	03/10/2017	$1,089.02
	GRAND STRAND WATER&SEWER	03/10/2017	$327.45
	GRAND STRAND WATER&SEWER	03/10/2017	$367.39
	GRAND STRAND WATER&SEWER	03/10/2017	$43.68
	GRAND STRAND WATER&SEWER	03/10/2017	$268.36
	GRAND STRAND WATER&SEWER	03/10/2017	$261.48
	GRAND STRAND WATER&SEWER	03/10/2017	$459.88
	GRAND STRAND WATER&SEWER	03/10/2017	$13.83
	GRAND STRAND WATER&SEWER	03/10/2017	$291.62
	GRAND STRAND WATER&SEWER	03/10/2017	$12.20
	GRAND STRAND WATER&SEWER	03/10/2017	$39.20
	GRAND STRAND WATER&SEWER	03/10/2017	$701.85
	GRAND STRAND WATER&SEWER	03/10/2017	$245.56
	GRAND STRAND WATER&SEWER	03/10/2017	$472.91
	GRAND STRAND WATER&SEWER	03/10/2017	$541.69
	GRAND STRAND WATER&SEWER	03/10/2017	$28.60
	GRAND STRAND WATER&SEWER	03/10/2017	$283.26
	GRAND STRAND WATER&SEWER	03/10/2017	$460.97
	GRAND STRAND WATER&SEWER	03/10/2017	$416.62
	GRAND STRAND WATER&SEWER	03/10/2017	$278.61
	GRAND STRAND WATER&SEWER	03/10/2017	$257.50
	GRAND STRAND WATER&SEWER	03/10/2017	$273.42
	GRAND STRAND WATER&SEWER	03/10/2017	$41.08
	GRAND STRAND WATER&SEWER	03/10/2017	$223.26
	GRAND STRAND WATER&SEWER	03/10/2017	$647.16
	GRAND STRAND WATER&SEWER	03/10/2017	$692.71
	GRAND STRAND WATER&SEWER	03/10/2017	$100.46
	GRAND STRAND WATER&SEWER	03/10/2017	$441.18
	GRAND STRAND WATER&SEWER	03/10/2017	$183.08
	GRAND STRAND WATER&SEWER	03/10/2017	$100.60
	GRAND STRAND WATER&SEWER	03/10/2017	$425.83
	GRAND STRAND WATER&SEWER	03/10/2017	$104.78
	GRAND STRAND WATER&SEWER	03/10/2017	$490.90
	GRAND STRAND WATER&SEWER	03/10/2017	$17.13
	GRAND STRAND WATER&SEWER	03/10/2017	$302.64
	GRAND STRAND WATER&SEWER	03/10/2017	$941.38
	GRAND STRAND WATER&SEWER	03/10/2017	$201.22
	GRAND STRAND WATER&SEWER	03/10/2017	$299.95
	GRAND STRAND WATER&SEWER	03/10/2017	$71.04
	GRAND STRAND WATER&SEWER	03/10/2017	$197.24
	GRAND STRAND WATER&SEWER	03/10/2017	$148.32
	GRAND STRAND WATER&SEWER	03/10/2017	$32.86
	GRAND STRAND WATER&SEWER	03/10/2017	$464.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	03/10/2017	$259.23
	GRAND STRAND WATER&SEWER	03/10/2017	$12.59
	GRAND STRAND WATER&SEWER	03/10/2017	$15.14
	GRAND STRAND WATER&SEWER	03/10/2017	$3,061.15
	GRAND STRAND WATER&SEWER	03/10/2017	$183.19
	GRAND STRAND WATER&SEWER	03/10/2017	$18.73
	GRAND STRAND WATER&SEWER	03/10/2017	$347.49
	GRAND STRAND WATER&SEWER	03/10/2017	$40.15
	GRAND STRAND WATER&SEWER	03/10/2017	$198.31
	GRAND STRAND WATER&SEWER	03/10/2017	$741.56
	GRAND STRAND WATER&SEWER	03/10/2017	$323.39
	GRAND STRAND WATER&SEWER	03/10/2017	$377.64
	GRAND STRAND WATER&SEWER	03/10/2017	$368.06
	GRAND STRAND WATER&SEWER	03/10/2017	$10.60
	GRAND STRAND WATER&SEWER	03/10/2017	$14.58
	GRAND STRAND WATER&SEWER	03/10/2017	$55.06
	GRAND STRAND WATER&SEWER	03/10/2017	$257.54
	GRAND STRAND WATER&SEWER	03/10/2017	$348.63
	GRAND STRAND WATER&SEWER	03/10/2017	$235.61
	GRAND STRAND WATER&SEWER	03/10/2017	$272.74
	GRAND STRAND WATER&SEWER	03/10/2017	$12.59
	GRAND STRAND WATER&SEWER	03/10/2017	$191.27
	GRAND STRAND WATER&SEWER	03/10/2017	$261.48
	GRAND STRAND WATER&SEWER	03/10/2017	$468.93
	GRAND STRAND WATER&SEWER	03/10/2017	$241.17
	GRAND STRAND WATER&SEWER	03/10/2017	$22.32
	GRAND STRAND WATER&SEWER	03/10/2017	$35.55
	GRAND STRAND WATER&SEWER	03/10/2017	$306.24
	GRAND STRAND WATER&SEWER	03/10/2017	$51.31
			$33,457.62
BRIAN ROTHENBERGER	WM SUPERCENTER #4664	03/06/2017	$26.58
	IN SHRED WITH US	03/06/2017	$30.00
	FORMS AND SUPPLY - AOPD	03/10/2017	$152.91
	IN SHRED WITH US	03/23/2017	$30.00
	IN SHRED WITH US	03/23/2017	$30.00
			$269.49
BRITTANY BOWLES	IMAGINATION ATHLETICS	02/28/2017	$690.93
	AMAZON MKTPLACE PMTS	03/02/2017	$34.95
	SP ORDER OF OMEGA	03/22/2017	$635.00
	SQUARESPACE INC.	03/30/2017	$216.00
			$1,576.88
BRYAN STILES	G & G SALES AND	03/10/2017	$1,400.00
	COMEBACK RENTALS LLC	03/10/2017	$453.86
	STORM FRONT PRODUCTIONS C	03/11/2017	$160.50
	STORM FRONT PRODUCTIONS C	03/11/2017	$749.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN STILES	CONVENTION MAKERS INC	03/14/2017	$462.90
	NACDA AND ITS AFFILIATES	03/14/2017	$300.00
			$3,526.26
C HICKMAN-WILLIAMS	APA PhilJobs	03/09/2017	$75.00
	AAAS/SCIENCE	03/20/2017	$550.00
	JOHN WILEY & SONS, INC	03/23/2017	$475.00
	H-NET	03/28/2017	$190.00
	YOURMEMBER-CAREERS	03/28/2017	$250.00
			$1,540.00
CARISSA MEDEIROS	TALOTTA INC	03/08/2017	$410.88
	LOWES #01705	03/23/2017	$86.37
	WM SUPERCENTER #4664	03/23/2017	$72.18
			$569.43
CASEY ROACH	FORMS AND SUPPLY - AOPD	03/03/2017	$146.52
	FORMS AND SUPPLY - AOPD	03/06/2017	$19.96
	THE PAPER MILL STORE INC	03/10/2017	$62.97
	CARDS AND POCKETS	03/16/2017	$71.62
	MINUTEMAN PRESS -CLV	03/20/2017	$444.65
	CARDS AND POCKETS	03/30/2017	$138.02
			$883.74
CATHERINE HEWITT	OREILLY AUTO 00043414	03/06/2017	$15.49
	WSG WILSON SPTG GDS	03/15/2017	$732.00
			$747.49
CHAD WILSON	ACUSHNET COMPANY	03/03/2017	$1,632.29
	TAYLORMADE (ORACLE)	03/08/2017	$418.78
	ACUSHNET COMPANY	03/21/2017	$189.12
			$2,240.19
CHARLES JOHNS IV	ACUSHNET COMPANY	02/28/2017	$149.00
	NIKEGOLF	02/28/2017	$2,685.99
	GLOBAL GOLF SALES INC	02/28/2017	$145.43
	IDENTITY PROMOTIONS	03/01/2017	$24.75
	BRIDGESTONE SPORTS USA	03/02/2017	$2,045.23
	TAYLORMADE (ORACLE)	03/01/2017	$1,028.84
	TAYLORMADE (ORACLE)	03/01/2017	$329.23
	OAKLEY, INC.	03/02/2017	$489.50
	TAYLORMADE (ORACLE)	03/04/2017	$260.27
	VINEYARD VINES	03/03/2017	$1,788.58
	TRUE TEMPER SPORTS, INC.	03/03/2017	$55.20
	TAYLORMADE (ORACLE)	03/04/2017	$324.06
	Old Pueblo Traders	03/07/2017	$84.97
	TAYLORMADE (ORACLE)	03/08/2017	$561.84
	ANTIGUA ONLINE	03/09/2017	$2,063.81
	IDENTITY PROMOTIONS	03/10/2017	$562.65
	EDEL GOLF	03/13/2017	$1,745.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	Mizuno USA Inc.	03/13/2017	$1,190.02
	TOWN TALK MFG CO INC	03/14/2017	$1,658.65
	HANES GEAR FOR SPORTS	03/13/2017	$1,634.62
	HANES GEAR FOR SPORTS	03/13/2017	$3,550.10
	BURCO PROMOTIONAL PRINTIN	03/23/2017	$842.70
	AMAZON MKTPLACE PMTS	03/23/2017	$69.88
	AKERS DISCOUNT GOLF	03/23/2017	$117.70
	GLOBAL GOLF SALES INC	03/24/2017	$138.85
	VANTAGE CUSTOM CLASSICS	03/24/2017	$549.13
	CUTTER & BUCK INC	03/24/2017	$4,005.64
	DMI DELL HIGHER EDUC	03/28/2017	$346.60
	ACUSHNET COMPANY	03/29/2017	$61.25
	TAYLORMADE (ORACLE)	03/30/2017	$658.16
			$29,167.65
CHERYL SMITH	DMI DELL HIGHER EDUC	03/07/2017	$57.90
	DOCUSYSTEMS INC	03/13/2017	$114.35
	DISCOUNTMUGS.COM	03/15/2017	$264.99
	IMPLUS CORPORATION	03/13/2017	$24.06
	WAL-MART #0574	03/15/2017	$6.32
	FORMS AND SUPPLY - AOPD	03/15/2017	$174.40
	FORMS AND SUPPLY - AOPD	03/21/2017	$9.90
	DMI DELL HIGHER EDUC	03/23/2017	$142.29
	BLACK MULE PRINT SERVICE	03/28/2017	$149.27
			$943.48
CHRISTINA GENOVEVO	CHANTICLEERBKSTORE	03/14/2017	$216.27
	CHANTICLEERBKSTORE	03/15/2017	$121.21
			$337.48
CHRISTOPHER CARTER	AMAZON MKTPLACE PMTS	03/10/2017	$191.25
			$191.25
CHRISTOPHER HILL	American Ornithological S	03/03/2017	$25.00
			$25.00
CHRISTOPHER POWERS	UNDER ARMOUR MYR BCH 501	03/01/2017	$48.15
	WSG WILSON SPTG GDS	03/08/2017	$732.00
	TENNIS WAREHOUSE	03/17/2017	$676.47
			$1,456.62
DAN MORPHIS	INTEGRATED SPORTS SPECIAL	02/27/2017	$410.47
	AMAZON MKTPLACE PMTS	03/01/2017	$14.25
	ATHLETICEQU	03/20/2017	$105.00
	JERRIBOBS MAIL SERVICE LL	03/21/2017	$42.09
	UNDER ARMOUR DIRECT VIRT	03/23/2017	$162.79
	CODELOCKS INC	03/23/2017	$37.00
	Fisher Athletic Equipment	03/23/2017	$653.89
			$1,425.49
DANIEL RABON	LE BLEU OF THE CAROLINAS	03/03/2017	$64.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	BLACK MULE PRINT SERVICE	03/03/2017	$620.50
	DMI DELL HIGHER EDUC	03/07/2017	$345.59
	SCDOR DORWAY	03/13/2017	$3,560.42
	DMI DELL HIGHER EDUC	03/20/2017	$40.65
	LE BLEU OF THE CAROLINAS	03/29/2017	$161.17
	FORMS AND SUPPLY - AOPD	03/29/2017	$199.64
			$4,992.10
DANIEL SCHUBERT	AUTHORIZENET	03/01/2017	$242.30
			$242.30
DANIELLE DOREMUS	TFS FISHERSCI ECOM ATL	03/01/2017	$102.05
	TFS FISHERSCI ECOM ATL	03/04/2017	$308.16
	PP SYSTEMS INTERNA	03/06/2017	$2,840.00
	YSI	03/10/2017	$4,634.80
	TELEDYNE ISCO	03/07/2017	$607.29
	TFS FISHERSCI ECOM ATL	03/18/2017	$188.78
	WM SUPERCENTER #5087	03/22/2017	$45.45
	GO2MARINE	03/23/2017	$149.28
	WEST MARINE #300	03/24/2017	$80.22
			$8,956.03
DAVID BARDI	LOWES #01705	03/20/2017	$7.47
	LOWES #01705	03/30/2017	$79.12
			$86.59
DAVID BETSCH	4IMPRINT	03/03/2017	$242.35
			$242.35
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	03/02/2017	$122.85
	BW WILSON PAPER COMPANY	03/02/2017	$188.32
	BW WILSON PAPER COMPANY	03/06/2017	$125.44
	BW WILSON PAPER COMPANY	03/09/2017	$54.84
	BW WILSON PAPER COMPANY	03/09/2017	$71.12
	BW WILSON PAPER COMPANY	03/09/2017	$6.86
	BW WILSON PAPER COMPANY	03/13/2017	$172.02
	BW WILSON PAPER COMPANY	03/13/2017	$65.55
	BW WILSON PAPER COMPANY	03/13/2017	$210.86
	BW WILSON PAPER COMPANY	03/16/2017	$144.59
	BW WILSON PAPER COMPANY	03/16/2017	$61.43
	BW WILSON PAPER COMPANY	03/16/2017	$329.64
	SAULISBURY BUSINESS MACH	03/17/2017	$145.99
	BW WILSON PAPER COMPANY	03/20/2017	$141.24
	BW WILSON PAPER COMPANY	03/23/2017	$219.76
	BW WILSON PAPER COMPANY	03/23/2017	$73.01
	MAC PAPERS	03/01/2017	$180.83
	BW WILSON PAPER COMPANY	03/28/2017	$52.44
	BW WILSON PAPER COMPANY	03/30/2017	$192.78
	BW WILSON PAPER COMPANY	03/30/2017	$10.57
	BW WILSON PAPER COMPANY	03/30/2017	$230.65

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,800.79
DAVID RUSSELL	B&H PHOTO, 800-606-6969	02/28/2017	$399.60
	FUJI FILM	03/01/2017	$575.14
	TELLY AWARDS	03/01/2017	$257.25
	B&H PHOTO, 800-606-6969	03/03/2017	$870.58
	SHURE INC	03/10/2017	$314.80
	SHURE INC	03/10/2017	$4.06
	SONY SERVICE	03/10/2017	$456.79
	AMAZON MKTPLACE PMTS	03/10/2017	$445.00
	NCS INDUSTRIES, INC.	03/22/2017	$694.61
	AMAZON MKTPLACE PMTS	03/24/2017	$297.25
	MEDIA DISTRIBUTORS?EC	03/27/2017	$253.76
	CLARK-POWELL ASSOC INC	03/28/2017	$423.72
			$4,992.56
DEBBIE BURCH	LE BLEU OF THE CAROLINAS	02/28/2017	$53.82
	FORMS AND SUPPLY - AOPD	02/27/2017	$807.85
	FORMS AND SUPPLY - AOPD	03/01/2017	$62.06
	KRYTERION INC	03/02/2017	$250.00
	ADFORUM.COM	03/04/2017	$149.00
	Amazon Services-Kindle	03/07/2017	$1,195.75
	Amazon Services-Kindle	03/07/2017	$1,115.96
	DMI DELL SM BUS	03/09/2017	$21.39
	DMI DELL SM BUS	03/10/2017	$5,082.92
	IN SHRED WITH US	03/10/2017	$76.00
	FORMS AND SUPPLY - AOPD	03/15/2017	$2,420.34
	FORMS AND SUPPLY - AOPD	03/20/2017	$554.01
	FORMS AND SUPPLY - AOPD	03/24/2017	$60.98
			$11,850.08
DEBORAH KEPHART	FIRST BOOK	03/03/2017	$1.60
	4IMPRINT	03/13/2017	$526.37
	Scholastic Education	03/18/2017	$250.00
	DISCOUNTMUGS.COM	03/23/2017	$624.15
	LEARNING A-Z, LLC	03/28/2017	$160.40
			$1,562.52
DEBRA HAMM	IMPACT COMPUTERS	03/08/2017	$97.20
			$97.20
DENISE BRASWELL	BLACK MULE PRINT SERVICE	02/28/2017	$288.90
	MBM CORPORATION	03/01/2017	$218.91
	IN SHRED WITH US	03/02/2017	$30.00
	FORMS AND SUPPLY - AOPD	03/01/2017	$284.18
	THOMSON WEST TCD	03/06/2017	$547.36
	GALLS	03/09/2017	$552.12
	KAESER & BLAIR, INC	03/10/2017	$1,766.98
	DMI DELL HIGHER EDUC	03/17/2017	$697.21
	ANCHOR RUBBER STAMP PRIN	03/15/2017	$125.95

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	WRIGHT JOHNSTON UNIFORMS	03/15/2017	$460.23
	WRIGHT JOHNSTON UNIFORMS	03/15/2017	$1,431.66
	GALLS	03/22/2017	$96.20
	GALLS	03/23/2017	$96.21
	GALLS	03/23/2017	$24.99
	FORMS AND SUPPLY - AOPD	03/22/2017	$166.78
	WRIGHT JOHNSTON UNIFORMS	03/24/2017	$225.61
	WRIGHT JOHNSTON UNIFORMS	03/24/2017	$10.35
			$7,023.64
DIANE L WILSON	MARLEYLILLY MONDAY DRESS	02/27/2017	$206.56
	ALPHA KAPPA PSI	02/28/2017	$150.00
	IN B-UNLIMITED	02/28/2017	$1,089.00
	ALPHA KAPPA PSI	02/28/2017	$960.00
	UNIVERSITY TEES, INC.	03/01/2017	$720.00
	FBLAPBL	03/01/2017	$120.00
	AMAZON MKTPLACE PMTS	03/02/2017	$31.84
	WALMART.COM	03/01/2017	$11.04
	CUSTOMINK LLC	03/02/2017	$573.30
	CAROLINA SPECIALTIES OF	03/01/2017	$315.45
	CMA	03/03/2017	$75.00
	ACUI ASSOC OF COLLEGE	03/07/2017	$299.00
	CHANTICLEERBKSTORE	03/07/2017	$125.03
	AmazonPrime Membership	03/12/2017	$52.43
	DISCOUNTMUGS.COM	03/13/2017	$64.09
	WALMART.COM	03/16/2017	$4.17
	WEST MARINE #300	03/18/2017	$58.84
	DOLLAR TREE	03/18/2017	$24.84
	WEST MARINE #300	03/18/2017	$48.13
	AC MOORE STR 155	03/18/2017	$45.47
	AMAZON MKTPLACE PMTS	03/19/2017	$25.99
	SAMSCLUB #6353	03/18/2017	$45.66
	CAMCOR, INC.	03/20/2017	$174.55
	EVENT INS-AJG	03/20/2017	$134.00
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	BEST BUY 00008557	03/22/2017	$408.20
	ETSY.COM	03/22/2017	$7.84
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	710 BOWLING - FOOD B	03/21/2017	$489.05
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	AMAZON MKTPLACE PMTS	03/22/2017	$14.90
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	BEST BUY 00008557	03/22/2017	$656.54
	ETSY.COM	03/22/2017	$7.65
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$22.02

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	ETSY.COM	03/22/2017	$6.16
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	AMERICAN MARKETING ASSOCI	03/22/2017	$47.00
	WM SUPERCENTER #4664	03/23/2017	$22.03
	GEEKNET, INC	03/23/2017	$48.09
	TABCO KDP STORE	03/23/2017	$550.04
	FLAG LADYS FLAG STORE	03/23/2017	$126.08
	HONORS GRAD	03/23/2017	$132.83
	AMAZON MKTPLACE PMTS	03/23/2017	$8.88
	OTC BRANDS, INC.	03/24/2017	$39.59
	IN AWESOME INFLATABLE RI	03/24/2017	$624.00
	AMAZON MKTPLACE PMTS	03/25/2017	$124.75
	CUSTOMINK LLC	03/24/2017	$429.60
	AMAZON MKTPLACE PMTS	03/27/2017	$123.86
	IN SHRED WITH US	03/28/2017	$35.00
	NEW WAVE EMBROIDERY	03/28/2017	$47.08
	THE TROPHY PLACE	03/27/2017	$385.20
	CHANTICLEERBKSTORE	03/27/2017	$50.01
	WM SUPERCENTER #4664	03/28/2017	$6.28
	CUSTOMINK LLC	03/30/2017	$305.80
	WAL-MART #4664	03/30/2017	$70.48
	HONORS GRAD	03/30/2017	$127.73
	ALPHA KAPPA PSI FRATERNI	03/30/2017	$6.00
	ABRIVO COMMUNICATIONS LLC	03/29/2017	$111.58
			$10,952.66
DOUGLAS VAN HOEWYK	ENZO LIFE SCIENCES INTERN	03/08/2017	$521.00
	TFS FISHER SCI CHI	03/11/2017	$501.03
	TFS FISHER SCI CHI	03/11/2017	$232.70
	ENZO LIFE SCIENCES INTERN	03/13/2017	$174.00
	TFS FISHER SCI CHI	03/14/2017	$522.16
	TFS FISHER SCI CHI	03/22/2017	$49.62
			$2,000.51
DUSTIN MORRIS	OREILLY AUTO 00043414	02/28/2017	$32.09
	FERGUSON ENTERPRISES HVAC	02/28/2017	$24.30
	CONWAY FORD	03/01/2017	$46.99
	LOWES #01705	03/01/2017	$58.29
	LOWES #01705	03/01/2017	$243.64
	HARBOR FREIGHT TOOLS 726	03/01/2017	$337.02
	REVELS TURF & TRACTOR	02/28/2017	$435.37
	EAST COAST METAL DIST 27	03/01/2017	$40.30
	GRAHAM SPORTS INC	03/01/2017	$553.24

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CREGGER COMPANY 14	03/01/2017	$4.06
	PALMETTO PARTS CO	03/02/2017	$29.17
	LOWES #01705	03/03/2017	$54.70
	CK SUPPLY 237	03/03/2017	$162.30
	GRAHAM SPORTS INC	03/03/2017	$317.79
	CAROLINA ENERGY DISTRIBUT	03/03/2017	$743.82
	INTERSTATE BATTERY SYSTEM	03/02/2017	$120.72
	ECKMYRTLEBEACH	03/06/2017	$11.84
	ALTMAN TRACTOR CO OF CON	03/06/2017	$451.97
	EAST COAST METAL DIST 27	03/06/2017	$158.57
	SHERWIN WILLIAMS 702769	03/06/2017	$50.89
	INTERSTATE BATTERY SYSTEM	03/06/2017	$120.72
	LOWES #01705	03/07/2017	$393.55
	LONGLEY SUPPLY MYRTL	03/08/2017	$795.31
	GRAND STRAND POWER EQUIPM	03/08/2017	$216.91
	LOWES #01705	03/09/2017	$144.73
	TRANE SUPPLY-115411	03/09/2017	$1,338.11
	INTERSTATE BATTERY SYSTEM	03/08/2017	$146.90
	EAST COAST METAL DIST 27	03/09/2017	$87.71
	GRAHAM SPORTS INC	03/08/2017	$123.22
	GRAND STRAND POWER EQUIPM	03/09/2017	$139.26
	HARBOR FREIGHT TOOLS 726	03/10/2017	$165.83
	SHERWIN WILLIAMS 702769	03/10/2017	$89.99
	CAROLINA ENERGY DISTRIBUT	03/10/2017	$137.07
	GRAND STRAND POWER EQUIPM	03/10/2017	$303.12
	LOWES #01705	03/10/2017	$177.72
	SHERWIN WILLIAMS 702769	03/14/2017	$42.35
	SITEONE LANDSCAPE S	03/14/2017	$96.29
	CAROLINA ENERGY DISTRIBUT	03/14/2017	$541.21
	LOWES #01705	03/15/2017	$284.46
	#448-UNITED REFRIGERATIO	03/15/2017	$39.83
	EAST COAST DISTRIBUTORS	03/14/2017	$902.61
	SHERWIN WILLIAMS 702769	03/16/2017	$26.75
	BFS - CONWAY SC	03/16/2017	$127.03
	LOWES #01705	03/16/2017	$159.48
	GENCO CHEMICALS	03/16/2017	$233.87
	HARBOR FREIGHT TOOLS 726	03/17/2017	$32.07
	SHERWIN WILLIAMS 702769	03/17/2017	$164.92
	BUGGIES UNLIMITED	03/21/2017	$79.99
	LONGLEY SUPPLY MYRTL	03/21/2017	$1,356.20
	NOR NORTHERN TOOL	03/21/2017	$403.53
	CITY ELECTRIC #42	03/21/2017	$3,055.92
	CITY ELECTRIC #42	03/21/2017	$9.97
	CONWAY FORD	03/21/2017	$291.66
	GRAND STRAND POWER EQUIPM	03/22/2017	$57.81
	TRANE SUPPLY-115411	03/23/2017	$186.30

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CONWAY AUTO PARTS	03/22/2017	$22.99
	GENCO CHEMICALS	03/22/2017	$362.47
	CITY ELECTRIC #42	03/23/2017	$33.77
	LOWES #01705	03/23/2017	$45.68
	EAST COAST DISTRIBUTORS	03/22/2017	$276.06
	LOWES #01705	03/23/2017	$299.81
	GRAHAM SPORTS INC	03/22/2017	$363.80
	CREGGER COMPANY 14	03/23/2017	$154.48
	LONGLEY SUPPLY MYRTL	03/24/2017	$118.34
	LOWES #01705	03/24/2017	$127.03
	CONWAY AUTO PARTS	03/23/2017	$97.89
	KROGER #26	03/27/2017	$39.59
	TRANE SUPPLY-115411	03/28/2017	$81.71
	#448-UNITED REFRIGERATIO	03/28/2017	$57.02
	ECKMYRTLEBEACH	03/28/2017	$368.63
	LOWES #01705	03/28/2017	$48.73
	LONGLEY SUPPLY MYRTL	03/28/2017	$14.88
	SITEONE LANDSCAPE S	03/28/2017	$114.94
	LOWES #01705	03/29/2017	$21.38
	REMICHEL 279 MYRTLE BCH	03/28/2017	$68.23
	#448-UNITED REFRIGERATIO	03/29/2017	$304.60
	EAST COAST DISTRIBUTORS	03/28/2017	$37.24
	PALMETTO PARTS CO	03/29/2017	$85.28
	PALMETTO PARTS CO	03/30/2017	$12.92
	REVELS TURF & TRACTOR	03/29/2017	$109.59
	CREGGER COMPANY 14	03/29/2017	$307.14
			$19,923.67
EDWARD BAILEY	CONWAY AUTO PARTS	03/09/2017	$20.08
	WAL-MART #0586	03/09/2017	$56.35
	CONWAY AUTO PARTS	03/24/2017	$57.43
			$133.86
ERIC HALL	QUALITY CLEANERS - CON	03/14/2017	$29.18
	CIRCLE K # 23951	03/15/2017	$99.90
	CIRCLE K # 01507	03/16/2017	$99.93
	THE J PETERMAN COMPANY	03/16/2017	$365.50
	CIRCLE K # 23951	03/16/2017	$100.00
	LOWES #00410	03/17/2017	$500.74
	CIRCLE K # 23438	03/17/2017	$99.80
	CIRCLE K # 23951	03/17/2017	$99.64
	CIRCLE K # 23953	03/17/2017	$98.28
	HOMEGOODS #0182	03/20/2017	$97.17
	LOWES #00603	03/20/2017	$208.07
	MARATHON PETRO	03/20/2017	$53.92
	CIRCLE K # 23951	03/20/2017	$100.00
	CIRCLE K # 23953	03/20/2017	$100.00
	CIRCLE K # 01507	03/20/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	CIRCLE K # 01507	03/21/2017	$100.00
	CIRCLE K # 23953	03/21/2017	$100.00
	CIRCLE K # 23951	03/21/2017	$100.00
	MARKETTE #30	03/21/2017	$73.76
	LOWES #01705	03/22/2017	$16.02
			$2,541.91
GEOFFREY PARSONS	DHL W 1129502942	03/01/2017	$92.25
	MBM CORPORATION	02/28/2017	$635.68
	SHERIAR PRESS	03/07/2017	$2,742.41
	NAFSA ASSOCIATIONOF INTER	03/10/2017	$56.89
	FORMS AND SUPPLY - AOPD	03/15/2017	$121.37
	PASSPORTVISAEXPRESS COM	03/21/2017	$219.00
	DHL W 5737562666	03/23/2017	$46.05
	FEDEX 23853130	03/29/2017	$26.00
	FEDEX 23853150	03/29/2017	$45.50
			$3,985.15
GISELLE DODD	COASTAL MARKETING GRAPHIC	03/07/2017	$245.03
	COASTAL MARKETING GRAPHIC	03/07/2017	$245.03
	FORMS AND SUPPLY - AOPD	03/16/2017	$17.87
	DMI DELL HIGHER EDUC	03/20/2017	$173.79
	ACADEMIC SUPPLIER OFFICE	03/18/2017	$149.19
	FORMS AND SUPPLY - AOPD	03/24/2017	$23.69
	4IMPRINT	03/28/2017	$1,229.79
	FORMS AND SUPPLY - AOPD	03/28/2017	$16.93
			$2,101.32
GLENDA KELLEY	TALOTTA INC	02/28/2017	$688.01
	4IMPRINT	03/21/2017	$230.65
			$918.66
GREGG BUCK	MCMASTER-CARR	02/27/2017	$22.36
	THE UPS STORE #6586	02/28/2017	$59.47
	SQ ROCK SMITH FARM	03/01/2017	$1,100.00
	MCMASTER-CARR	02/28/2017	$184.62
	GOODWILL - CONWAY	03/01/2017	$71.35
	BFS - CONWAY SC	03/02/2017	$395.04
	PAYLESS SHOESO00055830	03/01/2017	$93.07
	GOODWILL - CAROLIN	03/02/2017	$95.17
	BFS - CONWAY SC	03/02/2017	$300.94
	MCMASTER-CARR	03/03/2017	$251.22
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$25.58
	LOWES #01705	03/03/2017	$181.57
	AMAZON MKTPLACE PMTS	03/06/2017	$35.10
	AMAZON MKTPLACE PMTS	03/05/2017	$7.22
	MCMASTER-CARR	03/03/2017	$35.18
	QUALITY CLEANERS - CON	03/03/2017	$106.98
	AMAZON MKTPLACE PMTS	03/06/2017	$54.80

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Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	LOWES #01705	03/06/2017	$122.53
	LOWES #01004	03/08/2017	$45.95
	LOWES #00410	03/08/2017	$156.36
	MCMASTER-CARR	03/09/2017	$146.29
	SWIMOUTLET.COM	03/10/2017	$32.29
	LOWES #00410	03/13/2017	$25.63
	IN PRODUCTIONS UNLIMITED	03/13/2017	$1,647.98
	WWW.BOOHOO.COM	03/14/2017	$211.80
	LOWES #00410	03/15/2017	$16.59
	MCMASTER-CARR	03/15/2017	$75.81
	LOWES #01705	03/16/2017	$53.48
	LOWES #01705	03/16/2017	$45.20
	THE HOME DEPOT #1116	03/15/2017	$268.92
	THE HOME DEPOT #1116	03/15/2017	$179.44
	BFS - CONWAY SC	03/16/2017	$300.94
	GOODWILL - CAROLIN	03/17/2017	$33.94
	THE SALVATION ARMY THRIFT	03/16/2017	$40.95
	J. CREW FACTORY #49	03/19/2017	$44.95
	A EAGLE OUTFTR00022616	03/19/2017	$33.36
	NINE WEST OUTLET #2594	03/19/2017	$85.57
	RACK ROOM SHOES #0012	03/19/2017	$37.43
	OWENS STEEL	03/21/2017	$129.60
	SPECTRUM PAINT #29	03/21/2017	$213.57
	AMAZON MKTPLACE PMTS	03/23/2017	$89.90
	PLANTS DIRECT INC	03/21/2017	$250.00
	GOODWILL - CONWAY	03/23/2017	$96.53
	THE HOME DEPOT #1116	03/22/2017	$105.66
	LOWES #01705	03/23/2017	$117.74
	LOWES #01705	03/23/2017	$6.66
	THE HOME DEPOT #1116	03/24/2017	$70.39
	LOWES #01705	03/25/2017	$27.02
	IMAGINATIONS	03/28/2017	$99.90
	PLANTS DIRECT INC	03/28/2017	$107.00
	WAL-MART #2712	03/29/2017	$102.49
	WM SUPERCENTER #4664	03/30/2017	$22.47
			$8,064.01
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	03/01/2017	$249.70
	AMAZON MKTPLACE PMTS	03/01/2017	$82.69
	LOWES #01705	03/07/2017	$97.09
	DELL SALES & SERVICE	03/09/2017	$82.38
	LOWES #01705	03/10/2017	$23.43
	FORMS AND SUPPLY - AOPD	03/09/2017	$5.52
	AMAZON MKTPLACE PMTS	03/11/2017	$89.50
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$280.30
	AMAZON MKTPLACE PMTS	03/15/2017	$16.94
	AMAZON MKTPLACE PMTS	03/15/2017	$244.13

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	03/15/2017	$35.94
	BASS PRO STORE MYRTLE BE	03/18/2017	$128.38
	WM SUPERCENTER #4664	03/17/2017	$49.82
	AMAZON MKTPLACE PMTS	03/22/2017	$35.94
	AMAZON MKTPLACE PMTS	03/22/2017	$107.90
	AMAZON MKTPLACE PMTS	03/22/2017	$20.20
	AMAZON MKTPLACE PMTS	03/23/2017	$75.64
	AMAZON MKTPLACE PMTS	03/23/2017	$58.85
	LOWES #01705	03/23/2017	$192.45
	WAL-MART #4664	03/29/2017	$163.85
	LOWES #01705	03/29/2017	$62.89
	AMAZON MKTPLACE PMTS	03/29/2017	$124.41
	EB TRAFFIC SKILLS 101	03/30/2017	$53.74
			$2,281.69
HERBERT HOOTS	WW GRAINGER	03/02/2017	$1,330.68
	HORRY TELEPHONE COOPERATI	03/01/2017	$21.40
	HORRY TELEPHONE COOPERATI	03/01/2017	$26.75
	OCC DOC OF SC PA	03/13/2017	$121.40
	HORRY TELEPHONE COOPERATI	03/14/2017	$42.80
	CAROLINA TIME	03/14/2017	$335.33
	J J KELLER & ASSOCIATES	03/15/2017	$910.27
	ZEP SALES AND SERVICE	03/28/2017	$1,048.55
			$3,837.18
HOLLY LEGG	IU FMS AR	03/24/2017	$150.00
			$150.00
HOLLY MCCAIN-MINNIS	RICHARDS AND STEHMANS	03/01/2017	$136.50
	MIDWEST MAILING SU	03/21/2017	$118.20
			$254.70
HOWARD WATTS	MSC	03/01/2017	$3,053.97
	FERGUSON ENTERPRISES 9005	02/28/2017	$417.94
	HD SUPPLY FACILITIES MTNC	02/27/2017	$81.21
	HD SUPPLY FACILITIES MTNC	02/28/2017	$43.57
	ARNOLD'S POOL INC	02/28/2017	$152.93
	ANIXTER-PS#005D MYRTLBCH	03/01/2017	$26.79
	GATEWAY SUPPLY COMPANY	03/01/2017	$1,694.88
	HD SUPPLY FACILITIES MTNC	02/28/2017	$187.92
	MARIETTA DRAPERY	02/28/2017	$3,972.38
	WW GRAINGER	03/01/2017	$63.13
	WW GRAINGER	03/02/2017	$118.77
	WW GRAINGER	03/03/2017	$149.29
	GRAYBAR ELECTRIC COMPANY	03/04/2017	$302.28
	WW GRAINGER	03/03/2017	$69.85
	AMERICAN HOTEL REG	03/02/2017	$255.13
	GRAYBAR ELECTRIC COMPANY	03/04/2017	$22.47
	LOWES #01705	03/06/2017	$258.41

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	PALMETTO PARTS CO	03/06/2017	$138.03
	WW GRAINGER	03/06/2017	$149.48
	ULINE SHIP SUPPLIES	03/07/2017	$183.36
	PENCOM	03/06/2017	$570.00
	WW GRAINGER	03/07/2017	$270.24
	LOWES #01705	03/07/2017	$9.50
	LOWES #01705	03/07/2017	$232.73
	HD SUPPLY FACILITIES MTNC	03/06/2017	$110.88
	SOUTHEASTERN PAPER GRO	03/07/2017	$209.98
	FORMS AND SUPPLY - AOPD	03/07/2017	$559.48
	LOWES #01705	03/08/2017	$4.15
	SOUTHEASTERN PAPER GRO	03/07/2017	$622.86
	PROFESSIONAL PLUMBING GRO	03/07/2017	$2,344.39
	WW GRAINGER	03/08/2017	$65.61
	FORMS AND SUPPLY - AOPD	03/07/2017	$22.82
	CORPORATE CONCEPTS INC.	03/08/2017	$214.88
	GRAYBAR ELECTRIC COMPANY	03/09/2017	$39.57
	DADE PAPER ATLANTA	03/09/2017	$918.06
	US INK AND TONER	03/09/2017	$888.16
	WW GRAINGER	03/10/2017	$72.91
	WW GRAINGER	03/10/2017	$47.50
	HD SUPPLY FACILITIES MTNC	03/09/2017	$235.50
	ARNOLD'S POOL INC	03/09/2017	$1,158.73
	PAYPAL BUSINESSSER	03/10/2017	$770.36
	FORMS AND SUPPLY - AOPD	03/09/2017	$18.65
	GIH GLOBALINDUSTRIALEQ	03/12/2017	$211.55
	UC INDUSTRIES	03/13/2017	$1,193.93
	#448-UNITED REFRIGERATIO	03/13/2017	$1,157.84
	MSC	03/14/2017	$22.96
	THE WEBSTAURANT STORE	03/14/2017	$24.34
	VALLEN DISTRIBUTION #1	03/13/2017	$278.20
	AMAZON MKTPLACE PMTS	03/14/2017	$40.96
	SOUTHEASTERN PAPER GRO	03/13/2017	$448.00
	CREGGER COMPANY 10	03/14/2017	$1,924.04
	CREGGER COMPANY 10	03/14/2017	$851.15
	FORMS AND SUPPLY - AOPD	03/14/2017	$6.70
	LOWES #01705	03/15/2017	$165.87
	WW GRAINGER	03/15/2017	$38.86
	MCCALL'S INC #2	03/15/2017	$595.47
	ANIXTER-PS#005D MYRTLBCH	03/16/2017	$2,845.34
	MAINSCAPE INC	03/16/2017	$375.95
	HD SUPPLY FACILITIES MTNC	03/15/2017	$3,820.78
	WW GRAINGER	03/16/2017	$22.17
	THE WEBSTAURANT STORE	03/16/2017	$24.96
	GRAYBAR ELECTRIC COMPANY	03/17/2017	$589.78
	ARNOLD'S POOL INC	03/16/2017	$203.94

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	CREGGER COMPANY 14	03/17/2017	$13.14
	Amazon.com	03/18/2017	$36.84
	WW GRAINGER	03/17/2017	$22.15
	LOWES #01705	03/17/2017	$101.63
	WW GRAINGER	03/17/2017	$278.01
	ARNOLD'S POOL INC	03/16/2017	$31.72
	GRAYBAR ELECTRIC COMPANY	03/18/2017	$548.52
	MICROFIBER WHOLESALE	03/20/2017	$232.50
	WW GRAINGER	03/20/2017	$879.34
	AMAZON MKTPLACE PMTS	03/21/2017	$294.40
	GROVE MEDICAL, INC.	03/20/2017	$1,412.40
	WW GRAINGER	03/20/2017	$1,141.50
	WW GRAINGER	03/20/2017	$34.24
	ECKMYRTLEBEACH	03/21/2017	$1,851.56
	JMAC SUPPLY	03/21/2017	$152.00
	HYMAN PAPER & CHEMICAL	03/21/2017	$84.10
	CLEAN IT SUPPLY	03/20/2017	$137.91
	AMAZON MKTPLACE PMTS	03/21/2017	$41.42
	ECKMYRTLEBEACH	03/21/2017	$47.48
	AMAZON MKTPLACE PMTS	03/21/2017	$77.47
	WW GRAINGER	03/22/2017	$59.58
	FIRSTAIDPRODUCTSONLINE.CO	03/22/2017	$197.61
	WW GRAINGER	03/22/2017	$19.91
	LOWES #01705	03/22/2017	$249.71
	AMERICAN INDUSTRIES INC	03/22/2017	$477.55
	IBI - SUPPLYWORKS #2251	03/22/2017	$166.92
	HILL MANUFACTURING CO INC	03/23/2017	$672.84
	MCCALL'S INC #2	03/23/2017	$102.39
	ELVIS SERVICE COMPANY	03/24/2017	$107.00
	ELVIS SERVICE COMPANY	03/24/2017	$107.00
	ELVIS SERVICE COMPANY	03/24/2017	$107.00
	WW GRAINGER	03/24/2017	$117.85
	ARNOLD'S POOL INC	03/24/2017	$65.71
	ELVIS SERVICE COMPANY	03/24/2017	$107.00
	ELVIS SERVICE COMPANY	03/24/2017	$107.00
	WW GRAINGER	03/27/2017	$1,575.04
	PALMETTO PARTS CO	03/27/2017	$1,289.11
	WW GRAINGER	03/27/2017	$188.33
	MSC	03/28/2017	$1,792.25
	MSC	03/28/2017	$42.80
	LOWES #01705	03/28/2017	$141.75
	AMERICAN HOTEL REG	03/20/2017	$1,950.77
	LOWES #01705	03/29/2017	$49.67
	WW GRAINGER	03/29/2017	$51.04
	HYMAN PAPER & CHEMICAL	03/29/2017	$168.20
	HD SUPPLY FACILITIES MTNC	03/28/2017	$887.32

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SHERWIN WILLIAMS #2769	03/29/2017	$643.44
	HYMAN PAPER & CHEMICAL	03/29/2017	$239.14
	WW GRAINGER	03/29/2017	$62.81
	WW GRAINGER	03/30/2017	$45.28
	LOWES #01705	03/30/2017	$19.15
	PALMETTO PARTS CO	03/30/2017	$312.68
	SOUTHEASTERN PAPER GRO	03/29/2017	$60.00
	SOUTHEASTERN PAPER GRO	03/29/2017	$64.60
	FORMS AND SUPPLY - AOPD	03/29/2017	$10.26
	MAINSCAPE INC	03/30/2017	$800.00
			$56,048.58
JACOB ROSIEK	ARC SERVICES/TRAINING	02/28/2017	$189.00
	RED CROSS STORE	03/01/2017	$284.25
	NATIONAL INTRAMURAL RECR	03/15/2017	$137.00
	RED CROSS STORE	03/15/2017	$19.08
	ARC SERVICES/TRAINING	03/22/2017	$210.00
			$839.33
JACQUELINE GRIMES	HOLABIRD SPORTS	03/14/2017	$70.00
	WAL-MART #4664	03/16/2017	$107.00
	IN RON JOHNSON REBUILDIN	03/23/2017	$1,235.00
	Nike Myrtle Beac 078	03/23/2017	$85.59
	FORMS AND SUPPLY - AOPD	03/23/2017	$23.22
	JET.COM	03/27/2017	$97.22
			$1,618.03
JACQUELINE MOORE	AMAZON MKTPLACE PMTS	02/28/2017	$24.17
	SCANTRON CORPORATION	03/01/2017	$57.15
	FORMS AND SUPPLY - AOPD	03/01/2017	$108.33
	AMAZON MKTPLACE PMTS	03/07/2017	$37.71
	DMI DELL HIGHER EDUC	03/08/2017	$71.14
	FORMS AND SUPPLY - AOPD	03/09/2017	$91.27
	FORMS AND SUPPLY - AOPD	03/21/2017	$197.62
	DMI DELL HIGHER EDUC	03/23/2017	$152.46
	SMK SURVEYMONKEY.COM	03/24/2017	$299.00
	SCANTRON CORPORATION	03/28/2017	$303.71
	FORMS AND SUPPLY - AOPD	03/28/2017	$116.39
			$1,458.95
JAMES K SMITH	SQ SPECIALTY VEHICLES	02/28/2017	$39.37
	IN RIDE SYSTEMS LLC	02/28/2017	$600.00
	IN RIDE SYSTEMS LLC	02/28/2017	$50.00
	ZEN TINEL INC	03/01/2017	$1,018.93
	LOWES #01705	03/01/2017	$27.38
	ZEN TINEL INC	03/01/2017	$2,766.58
	FORMS AND SUPPLY - AOPD	03/01/2017	$141.92
	FORMS AND SUPPLY - AOPD	03/02/2017	$58.96
	IN RIDE SYSTEMS LLC	03/07/2017	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	MYRTLE BEACH	03/09/2017	$38.88
	LOWES #01705	03/10/2017	$45.66
	ICE COMPANIES INC	03/13/2017	$241.84
	TRIPLE T WILMINGTON	03/15/2017	$1,295.17
	SQ SPECIALTY VEHICLES	03/17/2017	$975.71
	TAYLOR ENTERPRISES INC	03/21/2017	$497.87
	TAYLOR ENTERPRISES INC	03/21/2017	$72.76
	TAYLOR ENTERPRISES INC	03/21/2017	$887.02
	TAYLOR ENTERPRISES INC	03/21/2017	$1,000.00
			$10,058.05
JAMES PHILLIPS	GREGORY POOLE EQUIPMEN	03/24/2017	$634.63
			$634.63
JAMES WHITFIELD	DMI DELL HIGHER EDUC	03/02/2017	$184.02
	DMI DELL HIGHER EDUC	03/02/2017	$172.79
	FEDEX 93287515	03/02/2017	$262.49
	PRAXAIR DIST US #994	03/01/2017	$460.12
	TFS FISHERSCI ECOM ATL	03/03/2017	$111.49
	DMI DELL HIGHER EDUC	03/09/2017	$48.14
	PAYPAL WATERMARKNU	03/10/2017	$32.50
	DMI DELL HIGHER EDUC	03/17/2017	$417.27
	APL APPLE ONLINE STORE	03/24/2017	$27.82
	DMI DELL HIGHER EDUC	03/24/2017	$64.40
	IFLIGHT TECHNOLOGY CO	03/28/2017	$3,878.50
	TFS FISHERSCI ECOM ATL	03/28/2017	$64.13
			$5,723.67
JASON AIESI	AUTHORIZENET	03/01/2017	$113.50
	DMI DELL HIGHER EDUC	03/04/2017	$301.87
	INTEGRATED ID SYSTEMS	03/03/2017	$868.50
	CUSTOM SPECIALTIES AND S	03/14/2017	$251.83
			$1,535.70
JEFF POUNDS	PRAXAIR DISTRIBUTION I	03/02/2017	$7.96
	LESLIES POOLMART WEB	03/11/2017	$577.68
	COLLEGE ATHLECTIC TRAINE	03/16/2017	$25.00
	LESLIES POOLMART WEB	03/18/2017	$46.44
	LESLIES POOLMART WEB	03/24/2017	$23.88
	FOOT MANAGEMENT INC	03/30/2017	$417.00
			$1,097.96
JENNIFER ERAUTH	WM SUPERCENTER #4664	03/17/2017	$45.88
	FORMS AND SUPPLY - AOPD	03/17/2017	$62.32
	FORMS AND SUPPLY - AOPD	03/16/2017	$23.44
	LINENTABLECLOTH.COM	03/17/2017	$50.20
	ACADEMIC IMPRESSIONS INC	03/27/2017	$350.00
	TCG	03/27/2017	$195.00
	WM SUPERCENTER #2712	03/28/2017	$37.04
	FORMS AND SUPPLY - AOPD	03/28/2017	$89.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$853.46
JENNIFER SHINABERGER	AMAZON.COM AMZN.COM/BILL	03/14/2017	$15.39
	AMAZON MKTPLACE PMTS	03/16/2017	$13.00
	4IMPRINT	03/17/2017	$563.74
			$592.13
JESSICA COMBESS	TARGET 00027425	03/15/2017	$14.57
			$14.57
JESSICA MARTIN	AMAZON.COM AMZN.COM/BILL	03/01/2017	$38.23
	SKR AbeBooks.co 3VHIBX	03/01/2017	$10.95
	Amazon.com	03/03/2017	$155.22
	US INK AND TONER	03/06/2017	$1,008.20
	AMAZON MKTPLACE PMTS	03/06/2017	$123.31
	FORMS AND SUPPLY - AOPD	03/06/2017	$73.72
	Amazon.com	03/08/2017	$26.88
	EMERALD GROUP PUBLISHING	03/08/2017	$128.00
	YBP LIBRARY SERVICES	03/11/2017	$101.38
	YBP LIBRARY SERVICES	03/11/2017	$1,086.32
	BRODART SUPPLIES	03/10/2017	$1,109.81
	YBP LIBRARY SERVICES	03/11/2017	$38.36
	YBP LIBRARY SERVICES	03/11/2017	$10.96
	YBP LIBRARY SERVICES	03/11/2017	$61.26
	YBP LIBRARY SERVICES	03/11/2017	$39.65
	YBP LIBRARY SERVICES	03/11/2017	$40.95
	YBP LIBRARY SERVICES	03/11/2017	$189.92
	YBP LIBRARY SERVICES	03/11/2017	$24.66
	YBP LIBRARY SERVICES	03/11/2017	$17.19
	YBP LIBRARY SERVICES	03/11/2017	$100.74
	YBP LIBRARY SERVICES	03/11/2017	$156.63
	YBP LIBRARY SERVICES	03/11/2017	$87.86
	YBP LIBRARY SERVICES	03/11/2017	$422.03
	YBP LIBRARY SERVICES	03/11/2017	$112.82
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$27.00
	AMERICAN LIBRARY ASSOC	03/14/2017	$319.00
	FORMS AND SUPPLY - AOPD	03/14/2017	$8.51
	AMAZON MKTPLACE PMTS	03/20/2017	$24.50
	AMERICAN LIBRARY ASSOC	03/20/2017	$129.00
	Amazon.com	03/23/2017	$105.47
	DV WAREHOUSE	03/23/2017	$372.20
	FORMS AND SUPPLY - AOPD	03/22/2017	$545.38
	US INK AND TONER	03/23/2017	$336.70
	AMER LIB ASSOC-IMIS	03/24/2017	$815.00
	DMI DELL HIGHER EDUC	03/28/2017	$111.78
	DMI DELL HIGHER EDUC	03/28/2017	$111.78
	DMI DELL HIGHER EDUC	03/28/2017	$61.74
	DMI DELL HIGHER EDUC	03/28/2017	$111.78

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	Amazon.com	03/27/2017	$36.00
	AMAZON MKTPLACE PMTS	03/29/2017	$43.99
	AMAZON MKTPLACE PMTS	03/29/2017	$66.98
	AMAZON MKTPLACE PMTS	03/29/2017	$91.14
	PAYPAL ISURGEON	03/29/2017	$200.00
	AMAZON MKTPLACE PMTS	03/30/2017	$49.93
	AMAZON MKTPLACE PMTS	03/30/2017	$43.98
			$8,776.91
JILL KINGSTON	FORMS AND SUPPLY - AOPD	02/28/2017	$73.72
	CAMCOR, INC.	03/06/2017	$44.93
	AMAZON MKTPLACE PMTS	03/08/2017	$166.27
	FORMS AND SUPPLY - AOPD	03/08/2017	$116.91
	AMAZON MKTPLACE PMTS	03/09/2017	$13.99
	AMERICAN TENT AND PARTY	03/16/2017	$313.20
	FORMS AND SUPPLY - AOPD	03/23/2017	$32.26
	AMAZON MKTPLACE PMTS	03/28/2017	$127.92
			$889.20
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	03/06/2017	$191.82
	NACDA AND ITS AFFILIATES	03/08/2017	$125.00
			$316.82
JO ANN CAMPBELL	PP Intercollegiate Broadc	03/09/2017	$125.00
	FORMS AND SUPPLY - AOPD	03/21/2017	$191.81
			$316.81
JOAN TRUPIANO	SIGMA TAU DELTA INT'L	03/04/2017	$360.00
	SIGMA TAU DELTA INT'L	03/04/2017	$40.00
	DMI DELL HIGHER EDUC	03/20/2017	$101.64
	DMI DELL HIGHER EDUC	03/21/2017	$172.79
	APL APPLE ONLINE STORE	03/21/2017	$84.53
	APL APPLE ONLINE STORE	03/21/2017	$84.53
	DMI DELL HIGHER EDUC	03/23/2017	$550.85
	FORMS AND SUPPLY - AOPD	03/21/2017	$162.05
			$1,556.39
JOANNA DALTON	DMI DELL BUS ONLINE	03/09/2017	$278.19
	FORMS AND SUPPLY - AOPD	03/22/2017	$220.50
			$498.69
JOHN HANNA	THAWTE	03/15/2017	$149.00
			$149.00
JOSEPH MAROSZ	GT GOLF SUPPLIES	03/01/2017	$96.72
	ST ANDREWS PRODUCTS COMPA	03/02/2017	$1,449.00
	LOWES #01705	03/02/2017	$115.32
	HANES GEAR FOR SPORTS	03/01/2017	$932.29
	FORMS AND SUPPLY - AOPD	03/02/2017	$130.87
	DATA PUBLISHING	03/13/2017	$90.00
	NATIONAL GOLF GRAPHICS	03/25/2017	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MAROSZ	VINEYARD VINES	03/23/2017	$481.54
	LOWES #01705	03/29/2017	$101.48
			$3,797.22
JUDITH DOW	FORMS AND SUPPLY - AOPD	03/23/2017	$191.33
			$191.33
JUDY JOHNS	B&H PHOTO, 800-606-6969	02/28/2017	$199.49
	HENGE DOCKS	03/06/2017	$119.00
	BLINQ	03/10/2017	$86.09
	LOWES #01705	03/10/2017	$29.00
			$433.58
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	03/07/2017	$769.12
			$769.12
JULIE QUINN	HERALD OFFICE SUPPLY INC	02/27/2017	$190.50
	AIRGAS SOUTH	03/02/2017	$20.74
	AIRGAS WEST	03/03/2017	$139.78
	FORMS AND SUPPLY - AOPD	03/02/2017	$104.44
	US INK AND TONER	03/03/2017	$151.59
	TFS FISHERSCI ECOM ATL	03/08/2017	$390.08
	TFS FISHERSCI ECOM ATL	03/09/2017	$195.04
	MICROLOGY LABORATORIES	03/17/2017	$543.69
	LOWES #01705	03/21/2017	$139.59
	WW GRAINGER	03/29/2017	$12.59
			$1,888.04
JULIE WILSON	KOLDROK WATER & COFFEE	02/28/2017	$31.46
	FORMS AND SUPPLY - AOPD	02/28/2017	$194.44
	AMAZON MKTPLACE PMTS	03/02/2017	$75.95
	IN SHRED WITH US	03/09/2017	$30.00
	AIRGAS SOUTH	03/10/2017	$11.24
	VWR INTERNATIONAL INC	03/15/2017	$23.91
	US INK AND TONER	03/14/2017	$113.76
	VWR INTERNATIONAL INC	03/15/2017	$180.89
	VWR INTERNATIONAL INC	03/15/2017	$20.65
	VERNIER SOFTWARE & TEC	03/17/2017	$298.92
	FORMS AND SUPPLY - AOPD	03/16/2017	$115.13
	VWR INTERNATIONAL INC	03/25/2017	$631.60
	KOLDROK WATER & COFFEE	03/29/2017	$23.59
			$1,751.54
KAREN FUSS	RAINWORKS	03/22/2017	$137.73
	MULCH AND MORE	03/29/2017	$98.44
	SIGN STATION, INC.	03/29/2017	$66.10
			$302.27
KAREN HENDERSON	FORMS AND SUPPLY - AOPD	02/27/2017	$265.08
	FORMS AND SUPPLY - AOPD	02/28/2017	$10.48
	AIRGAS SOUTH	03/13/2017	$3.75

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HENDERSON	AMAZON.COM AMZN.COM/BILL	03/13/2017	$30.96
	LE BLEU OF THE CAROLINAS	03/13/2017	$29.08
	ASOS US SALES LLC	03/14/2017	$98.00
	PRAXAIR DIST US #994	03/13/2017	$27.86
	AMAZON MKTPLACE PMTS	03/15/2017	$111.86
	TUXEDO WHOLESALER	03/15/2017	$54.95
	PAYPAL ZWICKDIGITA	03/15/2017	$48.60
	MYPILOTSTORE.COM	03/15/2017	$125.80
	CSC COSTUME DISCOUNTRS	03/16/2017	$110.88
	GREATLOOKZ INC	03/15/2017	$221.82
	MYPILOTSTORE.COM	03/22/2017	$125.80
			$1,264.92
KAREN HOWARD-GOSS	FORMS AND SUPPLY - AOPD	03/24/2017	$143.84
			$143.84
KAREN WILLIAMS	APL APPLE ONLINE STORE	03/02/2017	$84.53
	FORMS AND SUPPLY - AOPD	03/20/2017	$13.13
	FORMS AND SUPPLY - AOPD	03/20/2017	$155.34
	ACADEMIC SUPPLIER OFFICE	03/24/2017	$217.85
	SOUTHERN COMPUTER WAREHO	03/27/2017	$269.60
	SOUTHERN COMPUTER WAREHO	03/28/2017	$125.20
			$865.65
KATHERINE QUINNEY	NEW WAVE EMBROIDERY	03/02/2017	$120.38
			$120.38
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	02/27/2017	$63.56
	AMERICAN MATHEMATI	02/28/2017	$85.00
	US INK AND TONER	02/28/2017	$363.35
	FORMS AND SUPPLY - AOPD	03/03/2017	$207.73
	SURF WATER PROMOTIONS	03/10/2017	$1,724.92
	FORMS AND SUPPLY - AOPD	03/20/2017	$152.80
	FORMS AND SUPPLY - AOPD	03/20/2017	$82.69
			$2,680.05
KATHRYN MORTENSEN	LOWES #01705	03/14/2017	$57.68
	6DOLLARSHIRTS	03/14/2017	$191.91
	AMAZON MKTPLACE PMTS	03/14/2017	$27.88
	LOWES #00907	03/14/2017	$22.36
	VICTORY TAILGATE	03/14/2017	$119.99
	AMAZON MKTPLACE PMTS	03/16/2017	$35.88
	AMAZON MKTPLACE PMTS	03/15/2017	$56.75
	WALMART.COM	03/15/2017	$33.93
	WALMART.COM 8009666546	03/16/2017	$24.01
	AMAZON MKTPLACE PMTS	03/22/2017	$47.05
	AMAZON MKTPLACE PMTS	03/22/2017	$19.94
	WAL-MART #2712	03/24/2017	$22.82
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$55.52
	AMAZON MKTPLACE PMTS	03/29/2017	$66.03

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MORTENSEN	WALMART.COM 8009666546	03/30/2017	$21.10
			$802.85
KATIE ANGULO	DMI DELL HIGHER EDUC	03/01/2017	$162.60
	FORMS AND SUPPLY - AOPD	02/27/2017	$132.05
	FORMS AND SUPPLY - AOPD	03/09/2017	$73.84
	DMI DELL HIGHER EDUC	03/16/2017	$132.42
	DMI DELL HIGHER EDUC	03/25/2017	$142.29
			$643.20
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	03/03/2017	$40.93
	COASTAL CLEANERS	03/06/2017	$14.41
	ACADEMIC SUPPLIER OFFICE	03/10/2017	$310.24
	FORMS AND SUPPLY - AOPD	03/09/2017	$328.30
	AMAZON MKTPLACE PMTS	03/16/2017	$83.94
	THE PAPER MILL STORE INC	03/15/2017	$39.97
	FORMS AND SUPPLY - AOPD	03/16/2017	$25.34
	WHOLESALEDI	03/21/2017	$22.03
	DMI DELL BUS ONLINE	03/21/2017	$268.31
	ACADEMIC SUPPLIER OFFICE	03/24/2017	$299.97
	FORMS AND SUPPLY - AOPD	03/24/2017	$71.26
	COASTAL CLEANERS	03/27/2017	$14.41
	ATHENS PAPER-CHARLOTTE	03/24/2017	$19.07
			$1,538.18
KELITA COLBURN	INTEGRATED DNA TECH	02/28/2017	$181.02
	LIFETECH 35218322	03/01/2017	$74.98
	VWR INTERNATIONAL INC	03/03/2017	$81.46
	INTEGRATED DNA TECH	03/02/2017	$49.19
	TFS FISHERSCI ECOM ATL	03/02/2017	$87.54
	VWR INTERNATIONAL INC	03/03/2017	$93.35
	TFS FISHERSCI ECOM ATL	03/04/2017	$131.00
	INTEGRATED DNA TECH	03/03/2017	$84.82
	TFS FISHER SCI CHI	03/04/2017	$89.00
	AMERICAN RODENT SUPPLY	03/06/2017	$121.50
	PINE RESEARCH INSTRUME	03/06/2017	$2,184.11
	TFS FISHERSCI ECOM ATL	03/07/2017	$694.80
	TFS FISHERSCI ECOM ATL	03/07/2017	$107.32
	LOWES #01705	03/07/2017	$22.21
	TFS FISHER SCI CHI	03/07/2017	$362.01
	TFS FISHERSCI ECOM ATL	03/08/2017	$86.63
	AMERICAN FISHERIES SOC	03/07/2017	$40.00
	HERALD OFFICE SUPPLY INC	03/07/2017	$120.94
	REPASHY	03/08/2017	$111.96
	AMERICAN FISHERIES SOC	03/07/2017	$15.00
	TFS FISHER SCI CHI	03/08/2017	$103.53
	CAROLINA BIOLOGIC SUPPLY	03/08/2017	$55.13
	BIG APPLE PET SUPPLY INC	03/08/2017	$79.80

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	03/08/2017	$22.43
	TFS FISHERSCI ECOM ATL	03/09/2017	$1,483.68
	CAROLINA BIOLOGIC SUPPLY	03/09/2017	$74.95
	COASTLINE PET SUPPLY	03/10/2017	$86.40
	TFS FISHERSCI ECOM ATL	03/10/2017	$42.15
	TFS FISHERSCI ECOM ATL	03/10/2017	$293.59
	FORMS AND SUPPLY - AOPD	03/10/2017	$190.58
	TFS FISHERSCI ECOM ATL	03/10/2017	$57.42
	MARTIN MICROSCOPE CO INC	03/14/2017	$85.60
	SIGMA ALDRICH US	03/15/2017	$169.18
	BIG APPLE PET SUPPLY INC	03/15/2017	$151.96
	MARTIN MICROSCOPE CO INC	03/14/2017	$4,644.87
	VWR INTERNATIONAL INC	03/17/2017	$2,882.63
	VWR INTERNATIONAL INC	03/18/2017	$174.80
	VWR INTERNATIONAL INC	03/18/2017	$74.50
	VWR INTERNATIONAL INC	03/18/2017	$143.02
	VWR INTERNATIONAL INC	03/18/2017	$482.74
	VWR INTERNATIONAL INC	03/18/2017	$905.25
	VWR INTERNATIONAL INC	03/18/2017	$662.81
	VWR INTERNATIONAL INC	03/18/2017	$138.09
	VWR INTERNATIONAL INC	03/18/2017	$35.75
	VWR INTERNATIONAL INC	03/18/2017	$87.45
	VWR INTERNATIONAL INC	03/18/2017	$178.22
	GHANNS CRICKET FARM	03/20/2017	$31.20
	AMAZON MKTPLACE PMTS	03/21/2017	$59.88
	WALMART.COM	03/21/2017	$21.37
	AMAZON MKTPLACE PMTS	03/21/2017	$87.74
	TFS FISHERSCI ECOM ATL	03/22/2017	$42.13
	FORMS AND SUPPLY - AOPD	03/21/2017	$43.01
	TFS FISHER SCI CHI	03/22/2017	$168.91
	TRITECH RESEARCH INC	03/22/2017	$147.73
	PRAXAIR DISTRIBUTION I	03/25/2017	$139.51
	VWR INTERNATIONAL INC	03/28/2017	$142.57
	VWR INTERNATIONAL INC	03/28/2017	$120.55
	VWR INTERNATIONAL INC	03/28/2017	$18.64
	VWR INTERNATIONAL INC	03/28/2017	$250.17
	VWR INTERNATIONAL INC	03/28/2017	$92.02
	VWR INTERNATIONAL INC	03/28/2017	$517.12
	VWR INTERNATIONAL INC	03/28/2017	$67.51
	VWR INTERNATIONAL INC	03/28/2017	$55.53
	IN SHRED WITH US	03/27/2017	$120.00
	VWR INTERNATIONAL INC	03/28/2017	$96.27
	TFS FISHERSCI ECOM ATL	03/28/2017	$577.21
	SIGMA ALDRICH US	03/28/2017	$15.34
	GHANNS CRICKET FARM	03/29/2017	$40.63
	VWR INTERNATIONAL INC	03/31/2017	$46.59

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	CAROLINA BIOLOGIC SUPPLY	03/30/2017	$381.87
			$21,328.87
KELLEY GREEN	AMAZON.COM AMZN.COM/BILL	03/02/2017	$156.60
	WM SUPERCENTER #4664	03/02/2017	$5.86
	AMAZON MKTPLACE PMTS	03/06/2017	$159.95
			$322.41
KELLI BARKER	WAL-MART #4664	03/19/2017	$9.63
	OFFICEMAX/OFFICE DEPOT640	03/23/2017	$22.65
			$32.28
KERRY P LORD	LOWES #01705	03/03/2017	$69.59
	CREGGER COMPANY 10	03/02/2017	$5.06
	CREGGER COMPANY 14	03/08/2017	$31.34
	CREGGER COMPANY 14	03/09/2017	$28.16
	D&L APPLIANCE PRTS CO#14	03/10/2017	$13.99
	LOWES #01705	03/17/2017	$245.01
	LOWES #01705	03/17/2017	$142.18
	CITY ELECTRIC #42	03/17/2017	$422.64
	#448-UNITED REFRIGERATIO	03/27/2017	$8.90
	OWENS STEEL	03/27/2017	$51.60
	EPTING DISTRIBUTORS CON	03/27/2017	$744.14
	CREGGER COMPANY 10	03/27/2017	$14.53
			$1,777.14
KEVIN BOWERS	IDN ARMSTRONGS INC16	03/22/2017	$376.19
			$376.19
KIMBERLY HARPER	COMPUDIRECT	03/03/2017	$303.68
	ACCESS INTELLIGENCE	03/07/2017	$474.00
	LE BLEU OF THE CAROLINAS	03/08/2017	$53.76
	VIRTUAL TRAINING CO INC	03/09/2017	$30.00
	IMAGINATION ATHLETICS	03/10/2017	$1,367.41
	US INK AND TONER	03/13/2017	$90.89
	FORMS AND SUPPLY - AOPD	03/15/2017	$115.19
	FORMS AND SUPPLY - AOPD	03/16/2017	$23.43
	HENGE DOCKS	03/22/2017	$130.23
	DRI 48HOURPRINT	03/24/2017	$370.23
	AT&T BILL PAYMENT	03/26/2017	$20.25
			$2,979.07
KRISTEN SELVAGE	LONGSTRETH SPORTING GO	03/29/2017	$239.99
	DICKS SPORTING GOODS1020	03/30/2017	$36.73
			$276.72
LATOSHA RAMSEY	CHANTICLEERBKSTORE	03/03/2017	$45.99
	CHANTICLEERBKSTORE	03/09/2017	$13.89
	DELL SALES & SERVICE	03/14/2017	$168.72
	DELL SALES & SERVICE	03/14/2017	$224.67
	DELL SALES & SERVICE	03/14/2017	$224.67

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	03/13/2017	$559.06
	MICROSCOPE SERVICE AND	03/13/2017	$139.00
	DELL SALES & SERVICE	03/16/2017	$224.67
	DELL SALES & SERVICE	03/16/2017	$96.29
	DELL SALES & SERVICE	03/16/2017	$224.67
	DELL SALES & SERVICE	03/22/2017	$70.61
	DELL SALES & SERVICE	03/22/2017	$201.23
			$2,193.47
LAURA DOERRBECKER	UPS 000000A56048087	03/07/2017	$59.37
	UPS 000000A56048097	03/13/2017	$205.11
	UPS 000000A56048107	03/20/2017	$41.38
	UPS 000000A56048117	03/27/2017	$143.04
			$448.90
LAWRENCE ALTMAN	COMMERCIAL OPENINGS CORP	02/28/2017	$288.90
	LOWES #01705	02/28/2017	$22.83
	LOWES #01705	03/02/2017	$140.43
	CK SUPPLY 237	03/02/2017	$143.80
	LOWES #01705	03/08/2017	$153.91
	LOWES #01705	03/10/2017	$12.45
	LOWES #01705	03/13/2017	$42.76
	LOWES #01705	03/14/2017	$116.85
	HD SUPPLY WHITE CAP #271	03/16/2017	$128.27
	LOWES #01705	03/20/2017	$10.12
	CAPITOL MATERIALS COASTAL	03/22/2017	$189.38
	LOWES #01705	03/23/2017	$13.64
	THOMAS SUPPLY CO INC	03/28/2017	$14.40
	LOWES #01705	03/30/2017	$20.60
			$1,298.34
LESLEY HOLODY	LYRASIS	02/27/2017	$100.00
	SOUTH CAROLINA PRIMA	02/28/2017	$65.00
	DMI DELL HIGHER EDUC	03/04/2017	$50.81
	FORMS AND SUPPLY - AOPD	03/02/2017	$8,774.00
	FORMS AND SUPPLY - AOPD	03/08/2017	$174.28
	IN SHRED WITH US	03/10/2017	$90.00
	FORMS AND SUPPLY - AOPD	03/09/2017	$50.29
	DMI DELL HIGHER EDUC	03/12/2017	$50.81
	JOSTENS INC.	03/15/2017	$664.37
	THE CHRONICLE	03/16/2017	$164.00
	FORMS AND SUPPLY - AOPD	03/17/2017	$394.83
	SOUTHERN ASSOC OF COLLEGE	03/17/2017	$130.00
	US INK AND TONER	03/20/2017	$812.32
	SP ROCKET INNOVATION	03/20/2017	$32.00
	FORMS AND SUPPLY - AOPD	03/22/2017	$119.03
			$11,671.74
LISA B GORE	FORMS AND SUPPLY - AOPD	03/01/2017	$24.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	FORMS AND SUPPLY - AOPD	03/02/2017	$10.87
	DMI DELL HIGHER EDUC	03/09/2017	$40.65
	FORMS AND SUPPLY - AOPD	03/10/2017	$51.87
	DMI DELL HIGHER EDUC	03/21/2017	$63.87
	DMI DELL HIGHER EDUC	03/23/2017	$252.07
	FORMS AND SUPPLY - AOPD	03/22/2017	$43.66
	FORMS AND SUPPLY - AOPD	03/24/2017	$191.11
			$678.12
LISA BELLAMY	FORMS AND SUPPLY - AOPD	02/27/2017	$9.96
	FORMS AND SUPPLY - AOPD	02/27/2017	$93.67
	AMAZON MKTPLACE PMTS	03/01/2017	$28.10
	IN PERSONAL STRENGTHS PU	03/01/2017	$850.00
	WAL-MART #4664	03/01/2017	$82.18
	FORMS AND SUPPLY - AOPD	02/28/2017	$29.96
	PAYPAL ELRA	03/06/2017	$635.00
	PAYPAL DIGITALJEWE	03/06/2017	$648.50
	TALOTTA INC	02/28/2017	$2,131.99
	TALOTTA INC	03/03/2017	$112.35
	SHRM MEMBER600644331	03/07/2017	$199.00
	FORMS AND SUPPLY - AOPD	03/07/2017	$166.60
	FORMS AND SUPPLY - AOPD	03/08/2017	$33.45
	FORMS AND SUPPLY - AOPD	03/10/2017	$208.32
	FEDEX 785893506514	03/14/2017	$27.50
	FORMS AND SUPPLY - AOPD	03/13/2017	$88.63
	SHRM SHRMSTORE10013600	03/14/2017	$52.02
	DELL SALES & SERVICE	03/20/2017	$196.87
	AMAZON MKTPLACE PMTS	03/20/2017	$33.72
	FOOD LION #1384	03/21/2017	$43.76
	SOLUTIONS	03/22/2017	$356.40
			$6,027.98
LISA BERNADYN	CCU STUDENT ACTIVITIES	02/28/2017	$200.00
	DMI DELL HIGHER EDUC	03/15/2017	$154.59
	FORMS AND SUPPLY - AOPD	03/24/2017	$65.70
	DMI DELL HIGHER EDUC	03/28/2017	$352.69
	MANAGEDPRINT	03/29/2017	$254.66
			$1,027.64
LISA RICKENBRODE	FORMS AND SUPPLY - AOPD	03/08/2017	$86.71
			$86.71
LYNN MILLARD	DMI DELL HIGHER EDUC	03/01/2017	$143.32
	FORMS AND SUPPLY - AOPD	02/28/2017	$274.03
	FORMS AND SUPPLY - AOPD	03/01/2017	$182.48
	LAKESHORE LEARNING MATER	03/02/2017	$44.48
	WALMART.COM 8009666546	03/09/2017	$19.80
	DMI DELL HIGHER EDUC	03/12/2017	$115.44
	STAPLES DIRECT	03/11/2017	$120.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	DMI DELL HIGHER EDUC	03/12/2017	$12.03
	DMI DELL HIGHER EDUC	03/12/2017	$71.14
	DMI DELL HIGHER EDUC	03/15/2017	$142.29
	AMAZON MKTPLACE PMTS	03/21/2017	$11.10
	AMAZON MKTPLACE PMTS	03/21/2017	$19.98
	FORMS AND SUPPLY - AOPD	03/21/2017	$855.76
	AMAZON MKTPLACE PMTS	03/22/2017	$68.54
	OTC BRANDS, INC.	03/22/2017	$99.66
	AMAZON MKTPLACE PMTS	03/28/2017	$118.84
			$2,299.79
MARCUS GRAHAM MCINTYRE	COUNTRYMAN ASSOCIATES	03/14/2017	$234.71
	NATIVE SONS	03/24/2017	$2,500.00
	LOWES #01705	03/28/2017	$3.52
	MYRTLE BEACH AUTOMOTIVE	03/30/2017	$8.43
			$2,746.66
MARK MATHEWS	LONGLEY SUPPLY MYRTL	02/28/2017	$918.90
	HYMAN PAPER & CHEMICAL	02/28/2017	$1,300.26
	WW GRAINGER	02/28/2017	$21.36
	HYMAN PAPER & CHEMICAL	02/28/2017	$243.26
	CONWAY AUTO PARTS	02/28/2017	$108.18
	CITY ELECTRIC #42	02/28/2017	$56.88
	PRAXAIR DISTRIBUTION I	02/28/2017	$139.46
	BUGGIES UNLIMITED	03/01/2017	$84.99
	SITEONE LANDSCAPE S	02/28/2017	$1,421.28
	HYMAN PAPER & CHEMICAL	02/28/2017	$453.02
	CORAL INDUSTRIES INC	02/28/2017	$1,715.12
	WW GRAINGER	03/01/2017	$615.73
	ATLANTIS HYDROPRONICS	03/01/2017	$120.58
	DK HARDWARE SUPPLY LLC	03/01/2017	$46.01
	WW GRAINGER	03/01/2017	$22.85
	IBI - SUPPLYWORKS #2251	02/28/2017	$536.58
	CITY ELECTRIC #42	03/01/2017	$98.02
	WW GRAINGER	03/01/2017	$97.16
	#448-UNITED REFRIGERATIO	03/01/2017	$15.77
	WW GRAINGER	03/02/2017	$124.87
	DADE PAPER ATLANTA	03/02/2017	$1,101.67
	N. GLANTZ AND SON	02/24/2017	$115.15
	NOR NORTHERN TOOL	03/02/2017	$49.68
	GRAYBAR ELECTRIC COMPANY	03/02/2017	$401.05
	SUNBELT SIGN SUPPLY INC	03/01/2017	$332.88
	WW GRAINGER	03/02/2017	$73.96
	DISCOUNT TROPHY & CO INC	03/04/2017	$133.70
	SUNBELT SIGN SUPPLY INC	03/02/2017	$56.89
	LIGHTBULBSCOM	03/03/2017	$14.97
	LIGHTBULBSCOM	03/03/2017	$5.98
	LOWES #00907	03/03/2017	$69.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CAROLINA LANDSCAPESU	03/03/2017	$1,313.00
	DISCOUNT TROPHY & CO INC	03/04/2017	$299.50
	LIGHTBULBSCOM	03/03/2017	$14.97
	SABIC POLYMERSHAPES	03/04/2017	$178.92
	CONWAY AUTO PARTS	03/03/2017	$447.60
	CITY ELECTRIC #42	03/03/2017	$11.88
	GRAYBAR ELECTRIC COMPANY	03/04/2017	$59.42
	WW GRAINGER	03/06/2017	$2.76
	AMERICAN VAN	03/06/2017	$227.15
	WW GRAINGER	03/06/2017	$17.91
	ECKMYRTLEBEACH	03/06/2017	$34.66
	WW GRAINGER	03/06/2017	$5.81
	WW GRAINGER	03/06/2017	$273.07
	PALMETTO PARTS CO	03/06/2017	$2,129.30
	WW GRAINGER	03/06/2017	$7.32
	VALLEN DISTRIBUTION #1	03/07/2017	$214.94
	NOR NORTHERN TOOL	03/07/2017	$70.96
	WW GRAINGER	03/07/2017	$225.56
	CONWAY AUTO PARTS	03/07/2017	$142.93
	ECKMYRTLEBEACH	03/07/2017	$431.50
	ATLANTIC IRRIGATION SOU	03/07/2017	$791.46
	WW GRAINGER	03/07/2017	$82.81
	SID HARVEY G.C.	03/07/2017	$920.20
	WW GRAINGER	03/07/2017	$65.27
	CONWAY AUTO PARTS	03/07/2017	$249.11
	CONWAY AUTO PARTS	03/07/2017	$45.40
	CONWAY AUTO PARTS	03/07/2017	$111.11
	CONWAY AUTO PARTS	03/08/2017	$17.90
	SID HARVEY G.C.	03/08/2017	$604.22
	CONWAY AUTO PARTS	03/08/2017	$36.86
	NOR NORTHERN TOOL	03/08/2017	$379.33
	WW GRAINGER	03/08/2017	$62.25
	HYMAN PAPER & CHEMICAL	03/08/2017	$3,983.89
	WW GRAINGER	03/08/2017	$91.51
	WW GRAINGER	03/08/2017	$6.09
	DILLON SUPPLY COMPANY	03/07/2017	$293.59
	CITY ELECTRIC #42	03/08/2017	$41.33
	CONWAY AUTO PARTS	03/08/2017	$544.58
	WW GRAINGER	03/08/2017	$46.47
	WW GRAINGER	03/08/2017	$9.71
	CITY ELECTRIC #42	03/08/2017	$29.04
	HARRELLS LLC	03/09/2017	$1,061.66
	PRAXAIR DISTRIBUTION I	03/09/2017	$26.65
	SHERWIN WILLIAMS #2769	03/08/2017	$179.97
	AMAZON MKTPLACE PMTS	03/09/2017	$56.67
	WW GRAINGER	03/09/2017	$7.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	03/09/2017	$59.60
	GRAYBAR ELECTRIC COMPANY	03/09/2017	$34.34
	GRAYBAR ELECTRIC COMPANY	03/09/2017	$396.11
	BTS #9	03/08/2017	$1,508.26
	AMERICAN INDUSTRIES INC	03/09/2017	$300.28
	WW GRAINGER	03/09/2017	$22.51
	CONWAY AUTO PARTS	03/09/2017	$197.60
	WW GRAINGER	03/09/2017	$167.16
	NOR NORTHERN TOOL	03/09/2017	$50.04
	BANE CLENE CORP	03/10/2017	$875.40
	OSI UNITEDSTATESFLAG	03/10/2017	$714.64
	CONWAY AUTO PARTS	03/10/2017	$65.23
	PALMETTO PARTS CO	03/10/2017	$74.64
	1000BULBS.COM	03/10/2017	$43.82
	SOL SNAP-ON INDUSTRIAL	03/12/2017	$256.28
	SOUTHEASTERN PAPER GRO	03/09/2017	$1,078.56
	WW GRAINGER	03/10/2017	$383.73
	PLATT ELECTRIC 800	03/11/2017	$128.33
	CONWAY AUTO PARTS	03/10/2017	$19.30
	CONWAY AUTO PARTS	03/10/2017	$41.12
	PURPLE MARTIN CONSERVATIO	03/09/2017	$711.84
	ULINE SHIP SUPPLIES	03/14/2017	$131.86
	CITY ELECTRIC #42	03/13/2017	$515.94
	LOWES #01705	03/13/2017	$6.93
	MAC PAPERS	03/03/2017	$556.40
	ANIXTER-PS#005D MYRTLBCH	03/13/2017	$288.95
	WW GRAINGER	03/13/2017	$24.44
	CREGGER COMPANY 10	03/13/2017	$7.00
	WW GRAINGER	03/14/2017	$11.56
	SILMAR ELECTRONICS	03/14/2017	$330.10
	CREGGER COMPANY 14	03/13/2017	$18.79
	MAC PAPERS	03/14/2017	$505.04
	IBI - SUPPLYWORKS #2251	03/13/2017	$150.97
	NOR NORTHERN TOOL	03/14/2017	$688.99
	WW GRAINGER	03/14/2017	$77.74
	AMAZON MKTPLACE PMTS	03/14/2017	$18.96
	CITY ELECTRIC #42	03/14/2017	$48.68
	ROBERT BROOKE & ASSOCIAT	03/15/2017	$29.69
	CONWAY AUTO PARTS	03/14/2017	$96.14
	SOUTHEASTERN EMERGENCY EQ	03/15/2017	$153.11
	WW GRAINGER	03/15/2017	$91.51
	CONWAY AUTO PARTS	03/14/2017	$69.64
	LOWES #01705	03/15/2017	$427.89
	FORMS AND SUPPLY - AOPD	03/14/2017	$20.07
	CONWAY AUTO PARTS	03/14/2017	$251.64
	LOWES #01705	03/15/2017	$169.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY INC	03/14/2017	$383.06
	WW GRAINGER	03/15/2017	$162.58
	CONWAY AUTO PARTS	03/14/2017	$135.59
	ECKMYRTLEBEACH	03/15/2017	$240.30
	HYMAN PAPER & CHEMICAL	03/15/2017	$144.47
	CONWAY AUTO PARTS	03/15/2017	$57.01
	CONWAY AUTO PARTS	03/15/2017	$20.12
	MAC PAPERS	03/14/2017	$896.66
	LOWES #00907	03/16/2017	$267.45
	CLEAN IT SUPPLY	03/15/2017	$228.94
	AED SUPERSTORE	03/16/2017	$1,824.30
	IBI - SUPPLYWORKS #2251	03/14/2017	$1,533.10
	GRAYBAR ELECTRIC COMPANY	03/17/2017	$377.81
	CONWAY AUTO PARTS	03/17/2017	$42.31
	CONWAY AUTO PARTS	03/17/2017	$174.15
	CONWAY AUTO PARTS	03/17/2017	$34.36
	CONWAY AUTO PARTS	03/16/2017	$82.86
	GRAYBAR ELECTRIC COMPANY	03/17/2017	$336.70
	SOUTHEASTERN PAPER GRO	03/17/2017	$1,428.77
	WW GRAINGER	03/17/2017	$317.79
	WGD ARAMARK CORP NORWL	03/17/2017	$449.36
	LOWES #00907	03/17/2017	$80.14
	CONWAY AUTO PARTS	03/17/2017	$85.58
	SPRINKLERVAC	03/17/2017	$172.38
	GATOR GRIP LININGS & TRUC	03/17/2017	$1,961.99
	CONWAY AUTO PARTS	03/20/2017	$33.64
	CONWAY AUTO PARTS	03/20/2017	$29.15
	HYMAN PAPER & CHEMICAL	03/21/2017	$1,465.93
	CONWAY AUTO PARTS	03/20/2017	$38.43
	WW GRAINGER	03/22/2017	$317.79
	BULBORAMA	03/22/2017	$45.38
	CAROLINA LANDSCAPESU	03/22/2017	$1,150.00
	ULINE SHIP SUPPLIES	03/23/2017	$361.56
	WW GRAINGER	03/22/2017	$94.50
	ECKMYRTLEBEACH	03/22/2017	$42.80
	WW GRAINGER	03/22/2017	$59.17
	CONWAY AUTO PARTS	03/21/2017	$9.60
	DADE PAPER ATLANTA	03/22/2017	$160.50
	CONWAY AUTO PARTS	03/21/2017	$405.02
	GENERAL SALES CO	03/22/2017	$2,627.76
	ECKMYRTLEBEACH	03/22/2017	$14.04
	WW GRAINGER	03/22/2017	$154.49
	LONGLEY SUPPLY MYRTL	03/22/2017	$567.88
	CONWAY AUTO PARTS	03/21/2017	$50.13
	WW GRAINGER	03/23/2017	$222.77
	GRAYBAR ELECTRIC COMPANY	03/23/2017	$78.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	DADE PAPER ATLANTA	03/23/2017	$1,652.51
	WW GRAINGER	03/23/2017	$346.53
	WW GRAINGER	03/23/2017	$68.85
	SQ PALMETTO SAFETY PRODU	03/23/2017	$50.72
	BALLASTSHOP	03/22/2017	$99.39
	CONWAY AUTO PARTS	03/22/2017	$35.40
	WW GRAINGER	03/23/2017	$256.03
	DISCOUNT TROPHY & CO INC	03/23/2017	$44.96
	GRAYBAR ELECTRIC COMPANY	03/23/2017	$1,884.27
	ATLANTIC IRRIGATION SOU	03/23/2017	$512.49
	CONTROL MANAGEMENT INC	03/23/2017	$2,449.18
	NOR NORTHERN TOOL	03/24/2017	$112.49
	HERTZ EQUIPMENT	03/24/2017	$741.50
	SOUTHEASTERN PAPER GRO	03/23/2017	$60.00
	WW GRAINGER	03/24/2017	$144.07
	CONWAY AUTO PARTS	03/24/2017	$76.98
	SHERWIN WILLIAMS #2769	03/23/2017	$379.95
	CONWAY AUTO PARTS	03/23/2017	$21.19
	GRAYBAR ELECTRIC COMPANY	03/24/2017	$513.34
	SOUTHEASTERN PAPER GRO	03/23/2017	$64.60
	CONWAY AUTO PARTS	03/23/2017	$166.09
	CONWAY AUTO PARTS	03/24/2017	$117.28
	CONWAY AUTO PARTS	03/23/2017	$2.89
	Weeks Williams Devore	03/24/2017	$700.06
	PRAXAIR DISTRIBUTION I	03/25/2017	$39.04
	CONWAY AUTO PARTS	03/24/2017	$57.01
	SID HARVEY ECOMMERCE 806	03/24/2017	$202.22
	CONWAY AUTO PARTS	03/23/2017	$521.71
	IBI - SUPPLYWORKS #2251	03/24/2017	$1,505.97
	LOWES #01705	03/27/2017	$85.58
	PALMETTO PARTS CO	03/27/2017	$185.46
	ECKMYRTLEBEACH	03/28/2017	$146.06
	WW GRAINGER	03/28/2017	$193.30
	IN GEOPONICS CORPORATION	03/28/2017	$213.82
	WW GRAINGER	03/28/2017	$228.81
	WW GRAINGER	03/28/2017	$729.18
	DISCOUNT TROPHY & CO INC	03/28/2017	$301.44
	WW GRAINGER	03/28/2017	$146.12
	GRIMES HORTICULTURE	03/28/2017	$528.24
	GRIMES HORTICULTURE	03/28/2017	$454.30
	SOUTHERN AGRICULTURAL 2	03/28/2017	$2,275.50
	GRIMES HORTICULTURE	03/28/2017	$1,973.29
	WW GRAINGER	03/28/2017	$36.53
	PALMETTO PARTS CO	03/28/2017	$145.17
	GRAYBAR ELECTRIC COMPANY	03/29/2017	$557.59
	CONWAY AUTO PARTS	03/28/2017	$93.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	03/29/2017	$44.34
	SHERWIN WILLIAMS #2769	03/29/2017	$87.12
	HYMAN PAPER & CHEMICAL	03/29/2017	$211.86
	WW GRAINGER	03/29/2017	$129.05
	CONWAY AUTO PARTS	03/28/2017	$93.82
	WW GRAINGER	03/29/2017	$142.21
	PALMETTO PARTS CO	03/29/2017	$147.44
	DISCOUNT TROPHY & CO INC	03/29/2017	$164.28
	DISCOUNT TROPHY & CO INC	03/29/2017	$74.16
	DISCOUNT TROPHY & CO INC	03/29/2017	$90.48
	ATLANTIC IRRIGATION SOU	03/29/2017	$293.21
	LOWES #00907	03/30/2017	$48.74
	LOWES #01705	03/30/2017	$153.82
	FELLERS INC	03/30/2017	$496.46
	CONWAY AUTO PARTS	03/29/2017	$125.94
	THE SYSTEM DEPOT	03/29/2017	$775.53
	DISCOUNT TROPHY & CO INC	03/30/2017	$756.96
	CONWAY AUTO PARTS	03/29/2017	$136.23
	WW GRAINGER	03/30/2017	$159.86
	FASTENAL COMPANY01	03/30/2017	$51.71
	PALMETTO PARTS CO	03/30/2017	$8.46
	GRAYBAR ELECTRIC COMPANY	03/30/2017	$526.95
			$83,376.84
MELANIE MCKEEFERY	LE BLEU OF THE CAROLINAS	03/08/2017	$31.22
	FORMS AND SUPPLY - AOPD	03/22/2017	$135.70
	ACADEMIC SUPPLIER OFFICE	03/24/2017	$1,032.36
			$1,199.28
MELISSA TODD	FORMS AND SUPPLY - AOPD	02/27/2017	$36.36
	FORMS AND SUPPLY - AOPD	03/20/2017	$36.36
	DMI DELL BUS ONLINE	03/28/2017	$177.60
	BATTERIES PLUS 123	03/29/2017	$28.88
			$279.20
MICHELE HAWKINS	SOUTHERN COMPUTER WAREHO	02/28/2017	$422.35
	FORMS AND SUPPLY - AOPD	03/03/2017	$13.42
	FOOD LION #0916	03/07/2017	$20.83
	FORMS AND SUPPLY - AOPD	03/06/2017	$43.66
	IN A3 COMMUNICATIONS INC	03/24/2017	$652.23
			$1,152.49
NEDINIA CAMPBELL	THE DAISY FAIR FLOWERS	02/28/2017	$50.80
	THE DAISY FAIR FLOWERS	03/03/2017	$61.50
	CCU MAIL SERVICES	03/09/2017	$7.20
	CHANTICLEERBKSTORE	03/09/2017	$24.05
	DMI DELL HIGHER EDUC	03/14/2017	$137.20
	FORMS AND SUPPLY - AOPD	03/21/2017	$217.15
	TLF FLOWERS BY RICHARD I	03/21/2017	$75.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEDINIA CAMPBELL	GEORGETOWN COUNTY CHAMBER	03/21/2017	$30.00
	STARTECHTEL.COM, INC	03/24/2017	$29.94
	AMAZON MKTPLACE PMTS	03/30/2017	$7.60
	FOOD LION #1384	03/30/2017	$20.61
			$661.65
NICHOLAS DESTEFANO	ACTION ADVERTISING	03/14/2017	$612.64
	FORMS AND SUPPLY - AOPD	03/22/2017	$128.21
	LE BLEU OF THE CAROLINAS	03/29/2017	$20.85
			$761.70
NYOKA HUCKS	VWR INTERNATIONAL INC	03/03/2017	$1,438.84
	IN SHRED WITH US	03/20/2017	$327.50
	THE CHRONICLE	03/21/2017	$96.00
	GEORGETOWN NAPA 0027140	03/20/2017	$90.33
	DMI DELL HIGHER EDUC	03/23/2017	$142.29
	PYE BARKER - ROSWELL	03/20/2017	$296.39
	FORMS AND SUPPLY - AOPD	03/21/2017	$65.25
	PRAXAIR DIST US #994	03/21/2017	$26.96
	DMI DELL HIGHER EDUC	03/31/2017	$165.63
			$2,649.19
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	02/27/2017	$97.41
	VARIDESK	02/28/2017	$590.00
	FORMS AND SUPPLY - AOPD	03/10/2017	$123.65
	FORMS AND SUPPLY - AOPD	03/09/2017	$194.85
	LOWES #01705	03/15/2017	$26.73
	FORMS AND SUPPLY - AOPD	03/15/2017	$40.65
	FORMS AND SUPPLY - AOPD	03/15/2017	$32.73
	FORMS AND SUPPLY - AOPD	03/28/2017	$96.97
			$1,202.99
PATTY CARTER	LE BLEU OF THE CAROLINAS	03/13/2017	$29.08
	IN SHRED WITH US	03/24/2017	$30.00
			$59.08
PAUL T GAYES	NEWARKINONE-US00000109	03/08/2017	$694.44
	BULLOCH MARINE	03/14/2017	$190.35
	LOWES #01705	03/27/2017	$15.84
			$900.63
PAULA GWALTNEY	SHARPRODUCTS 800-248-7427	02/28/2017	$282.54
	AMAZON.COM AMZN.COM/BILL	02/28/2017	$87.45
	SHEETMUSICPLUS.COM	03/02/2017	$122.69
	WWW.MUSICROOM.COM	03/07/2017	$39.04
	FORMS AND SUPPLY - AOPD	03/20/2017	$30.58
	FORMS AND SUPPLY - AOPD	03/20/2017	$19.41
	FORMS AND SUPPLY - AOPD	03/22/2017	$39.96
	US INK AND TONER	03/23/2017	$201.22
	FORMS AND SUPPLY - AOPD	03/27/2017	$10.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	US INK AND TONER	03/29/2017	$890.83
			$1,724.71
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	03/01/2017	$171.80
	FORMS AND SUPPLY - AOPD	03/02/2017	$138.90
	DMI DELL HIGHER EDUC	03/07/2017	$568.18
	ACADEMIC SUPPLIER OFFICE	03/09/2017	$1,020.12
	ACTFL	03/15/2017	$85.00
	FORMS AND SUPPLY - AOPD	03/16/2017	$231.49
	SP AMERICAN BUTTON M	03/24/2017	$111.43
	FORMS AND SUPPLY - AOPD	03/23/2017	$162.04
			$2,488.96
PHILLIP MOORE	AMAZON MKTPLACE PMTS	03/12/2017	$489.65
	ROBS AUTO BODY	03/15/2017	$250.00
	MOBILE VISION	03/22/2017	$407.78
	OREILLY AUTO #4341	03/27/2017	$36.13
	MORSE WATCHMANS INC	03/29/2017	$119.50
			$1,303.06
POPPY HEPP	THE CHRONICLE	03/18/2017	$96.00
	FORMS AND SUPPLY - AOPD	03/29/2017	$106.56
			$202.56
RACHEL ABARBANELL	AMERICAN PRODUCTS LLC	03/21/2017	$1,847.97
			$1,847.97
RICHARD PETERSON	SILICON SOLUTIONS	03/13/2017	$323.00
			$323.00
RICHARD VISO	GEOLOGICAL SOCIETY OF AME	03/29/2017	$100.00
			$100.00
RITA SMITH	SCULPTURE DEPOT	02/28/2017	$639.80
	Sterling Sand	03/01/2017	$579.44
	REYNOLDS ADVANCEED MAT	02/28/2017	$1,804.16
	LOWES #00907	03/01/2017	$184.09
	INTERSTATE CHEMICAL CO	03/01/2017	$410.53
	LOWES #00907	03/05/2017	$15.77
	ATLAS METAL SALES	03/06/2017	$35.25
	ATLAS METAL SALES	03/06/2017	$2,032.39
	LOWES #01705	03/08/2017	$1,376.13
	LOWES #00907	03/10/2017	$205.18
	FASTENAL COMPANY01	03/14/2017	$3,272.06
	FORMS AND SUPPLY - AOPD	03/15/2017	$86.33
	CAPITOL MATERIALS COASTAL	03/16/2017	$517.71
	ACADEMIC SUPPLIER OFFICE	03/17/2017	$1,011.78
	ACADEMIC SUPPLIER OFFICE	03/18/2017	$99.98
	ACADEMIC SUPPLIER OFFICE	03/17/2017	$986.78
	DBC BLICK ART MATERIAL	03/25/2017	$7.65
	FORMS AND SUPPLY - AOPD	03/27/2017	$25.41

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	SPRINT SYSTEMS	03/27/2017	$141.80
			$13,432.24
ROBERT MOORER	AMAZON MKTPLACE PMTS	02/28/2017	$164.97
	LOWES #01705	03/01/2017	$382.77
	WW GRAINGER	03/02/2017	$36.97
	MCMASTER-CARR	03/02/2017	$172.49
	LOWES #01705	03/03/2017	$22.92
	BATTERIES PLUS 123	03/03/2017	$341.33
	LOWES #01705	03/13/2017	$19.22
	LOWES #01705	03/23/2017	$53.46
	YSI	03/23/2017	$925.50
	AMAZON MKTPLACE PMTS	03/24/2017	$43.28
	AMAZON MKTPLACE PMTS	03/27/2017	$22.44
			$2,185.35
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	03/01/2017	$36.09
			$36.09
RONALD OAKES	CITY ELECTRIC #42	02/28/2017	$147.66
	CREGGER COMPANY 14	03/01/2017	$1,295.70
	LOWES #01705	03/06/2017	$12.79
	LOWES #01705	03/07/2017	$96.80
	SHERWIN WILLIAMS 702769	03/08/2017	$85.73
	LOWES #01705	03/08/2017	$13.66
	WW GRAINGER	03/08/2017	$77.79
	CITY ELECTRIC #42	03/10/2017	$13.91
	LOWES #01705	03/15/2017	$19.15
	LOWES #01705	03/15/2017	$16.33
	SHERWIN WILLIAMS 702769	03/16/2017	$20.14
	D&L APPLIANCE PRTS CO#14	03/16/2017	$169.86
	SHERWIN WILLIAMS 702769	03/17/2017	$137.56
	THE HOME DEPOT #1116	03/16/2017	$21.54
	J & K STYLES	03/20/2017	$30.00
	LOWES #01705	03/20/2017	$138.06
	LOWES #01705	03/21/2017	$9.61
	D&L APPLIANCE PRTS CO#14	03/21/2017	$1,049.23
	CONWAY RENTAL CENTER	03/20/2017	$22.00
	SHERWIN WILLIAMS 702769	03/21/2017	$768.58
	SHERWIN WILLIAMS 702769	03/21/2017	$653.95
	CREGGER COMPANY 14	03/23/2017	$63.81
	SHERWIN WILLIAMS 702769	03/24/2017	$195.28
			$5,059.14
ROSEMARY PLEASANT	AMAZON MKTPLACE PMTS	03/01/2017	$46.94
	MCENGLEVAN INDUSTRIAL FUR	03/03/2017	$1,088.46
	DILLON SUPPLY COMPANY	03/03/2017	$139.46
	DILLON SUPPLY COMPANY	03/03/2017	$723.31
	LOWES #01705	03/08/2017	$106.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	IN SHRED WITH US	03/09/2017	$30.00
	DILLON SUPPLY COMPANY	03/10/2017	$210.33
	LE BLEU OF THE CAROLINAS	03/15/2017	$97.04
	LE BLEU OF THE CAROLINAS	03/15/2017	$97.04
	LE BLEU OF THE CAROLINAS	03/16/2017	$97.04
	CAMCOR, INC.	03/16/2017	$46.00
	CAMCOR, INC.	03/16/2017	$1,524.28
	SOUTHERN COMPUTER WAREHO	03/16/2017	$45.72
	DMI DELL HIGHER EDUC	03/25/2017	$46.00
	IN SHRED WITH US	03/28/2017	$45.00
	IN SHRED WITH US	03/28/2017	$45.00
			$4,388.60
SAMUEL GARY JR	USCG ABSTRACT/TITLE	03/15/2017	$26.00
	WEST MARINE #1208	03/15/2017	$116.10
	THE HOME DEPOT #1122	03/15/2017	$127.85
	HAZZARDS MARINE	03/20/2017	$674.50
	HAZZARDS MARINE	03/20/2017	$46.12
	IN MANNING'S BOAT SERVIC	03/22/2017	$366.63
			$1,357.20
SCOTT GALLIMORE	CBORD GROUP	03/07/2017	$4,621.96
	Bridgeway Solutions, Inc.	03/28/2017	$8,412.15
			$13,034.11
SCOTT STILLER	STUDENTAFFAIRS.COM	02/28/2017	$150.00
	SOUTHERN ASSOC OF COLLEGE	02/27/2017	$50.00
	BOXWOOD TECHNOLOGY	02/27/2017	$175.00
	THE SUN NEWS	03/07/2017	$3,324.00
	YOURMEMBER-CAREERS	03/08/2017	$250.00
	BOXWOOD TECHNOLOGY	03/08/2017	$375.00
	BOXWOOD TECHNOLOGY	03/08/2017	$220.00
	COLUMBIA THE STATE	03/28/2017	$399.00
	YOURMEMBER-CAREERS	03/28/2017	$275.00
			$5,218.00
SHAUN BANNON	BRIGHT IMAGE CORP	03/02/2017	$90.70
	LOWES #01705	03/09/2017	$10.14
			$100.84
SHAWN SANGREY	FLOSPORTS.TV	03/18/2017	$150.00
			$150.00
SHAWN SEASE	WM SUPERCENTER #4664	03/15/2017	$15.78
	CHANTICLEERBKSTORE	03/20/2017	$32.08
	PARTY PLUS	03/20/2017	$52.40
	US INK AND TONER	03/30/2017	$256.18
			$356.44
SHERRI RESTAURI	WM SUPERCENTER #4664	03/09/2017	$62.28
	FORMS AND SUPPLY - AOPD	03/13/2017	$106.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$168.51
SIERRA HAIRSTON	WWW.TICKETPRINTING.COM	03/02/2017	$101.18
	NETBRANDS MEDIA CORP.	03/24/2017	$65.50
			$166.68
SONYA WOODS	COUNTRY OVENS	02/28/2017	$377.24
	VISTARRETAIL	03/03/2017	$1,792.34
	HONEY STINGER	03/06/2017	$3,394.80
	GIH GLOBALINDUSTRIALEQ	03/17/2017	$103.90
			$5,668.28
STEPHANIE FREEMAN	CHANTICLEERBKSTORE	02/27/2017	$169.06
	FORMS AND SUPPLY - AOPD	02/28/2017	$87.42
	FORMS AND SUPPLY - AOPD	03/06/2017	$91.34
	FORMS AND SUPPLY - AOPD	03/07/2017	$17.48
	MD DESIGNS INC DBA METAL	03/08/2017	$108.31
	FORMS AND SUPPLY - AOPD	03/17/2017	$230.83
	FORMS AND SUPPLY - AOPD	03/20/2017	$39.76
	FORMS AND SUPPLY - AOPD	03/21/2017	$3.47
	FORMS AND SUPPLY - AOPD	03/24/2017	$28.45
	DMI DELL HIGHER EDUC	03/25/2017	$168.72
	FORMS AND SUPPLY - AOPD	03/23/2017	$36.29
			$981.13
STEPHEN HARRISON	HOPKINS FULFILLMENT SVCS	03/11/2017	$39.95
	ACUHO-I	03/14/2017	$1,025.00
			$1,064.95
SUSAN BUTCHER	AT&T DATA	03/06/2017	$30.00
			$30.00
SUSAN LIBES	Amazon.com	02/28/2017	$9.61
	AMERICAN CHEMICAL SOCI	03/04/2017	$170.00
	COASTAL ESTUARINE RESEARC	03/04/2017	$90.00
	VWR INTERNATIONAL INC	03/08/2017	$311.70
	MICROLOGY LABORATORIES	03/10/2017	$42.76
	TFS FISHERSCI ECOM ATL	03/10/2017	$183.58
	YSI	03/15/2017	$1,529.12
	AWWA.ORG	03/16/2017	$90.00
	HACH COMPANY	03/15/2017	$78.78
	VWR INTERNATIONAL INC	03/24/2017	$34.28
	TFS FISHERSCI ECOM ATL	03/25/2017	$53.65
	BLACKLIGHTCOM	03/28/2017	$12.48
	TFS FISHERSCI ECOM ATL	03/28/2017	$192.08
			$2,798.04
SUSANNAH MARSHMAN	ACTION ADVERTISING	03/06/2017	$986.80
			$986.80
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	03/10/2017	$10.43
	CAROLINA BIOLOGIC SUPPLY	03/13/2017	$857.69

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	03/14/2017	$87.80
	CAROLINA BIOLOGIC SUPPLY	03/15/2017	$82.39
	FOOD LION #1599	03/19/2017	$29.85
	LANCER SALES USA INC	03/17/2017	$370.00
	CAROLINA BIOLOGIC SUPPLY	03/27/2017	$283.07
	WAL-MART #4664	03/28/2017	$24.50
			$1,745.73
TABITHA SINGLETARY	PALMETTO MICROFILM SYSTEM	03/01/2017	$2,750.00
	SQ EASY PRINTING, LLC	03/02/2017	$246.33
	FORMS AND SUPPLY - AOPD	03/07/2017	$109.08
	FORMS AND SUPPLY - AOPD	03/09/2017	$121.98
	DMI DELL HIGHER EDUC	03/14/2017	$176.85
	CUPA-HR	03/28/2017	$1,650.00
	HIGHER EDUCATION PUBLICAT	03/28/2017	$509.00
			$5,563.24
TAMMY HOLT	OVERHEAD DOOR CO OF THE	03/10/2017	$2,698.54
	MYRTLEBEACH-UTIL-PMNTS	03/10/2017	$202.12
	MYRTLEBEACH-UTIL-PMNTS	03/10/2017	$2.69
	TERMINIX SERVICE INC	03/15/2017	$225.00
	TERMINIX SERVICE INC	03/15/2017	$184.00
	SANDLANDS C & D LANDFILL	03/20/2017	$229.00
	CITY OF GEORGETOWN	03/23/2017	$106.93
	CITY OF GEORGETOWN	03/23/2017	$184.26
	CITY OF GEORGETOWN	03/23/2017	$116.14
	CITY OF GEORGETOWN	03/23/2017	$64.83
	CITY OF GEORGETOWN	03/23/2017	$65.33
	CITY OF GEORGETOWN	03/23/2017	$68.31
	CITY OF GEORGETOWN	03/23/2017	$395.22
	CITY OF GEORGETOWN	03/23/2017	$107.61
	CITY OF GEORGETOWN	03/23/2017	$89.25
	CITY OF GEORGETOWN	03/23/2017	$194.82
	IMAGINATION ATHLETICS	03/28/2017	$1,121.65
	ACTION ADVERTISING	03/29/2017	$810.91
	BOON EDAM INC	03/29/2017	$3,383.42
			$10,250.03
TAMMY PARKER	TURNER DESIGNS, INC	02/27/2017	$685.00
	FORMS AND SUPPLY - AOPD	03/01/2017	$194.50
	TFS FISHERSCI ECOM ATL	03/07/2017	$307.99
	TFS FISHERSCI ECOM ATL	03/14/2017	$92.94
	HOMEDEPOT.COM	03/15/2017	$59.79
	FORMS AND SUPPLY - AOPD	03/24/2017	$193.11
			$1,533.33
TARA SAVILLE JOSEY	WW GRAINGER	03/07/2017	$375.70
	CAROLINA SPORT & FITNESS	03/09/2017	$834.60
	2XL CORP/CARE-GYMWIPES	03/09/2017	$572.40

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Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	CAROLINA SPORT & FITNESS	03/13/2017	$190.68
	LYNNPRO COM	03/28/2017	$706.58
	CROWN AWARDS INC	03/28/2017	$218.02
	LYNNPRO COM	03/29/2017	$528.39
	CAROLINA SPORT & FITNESS	03/30/2017	$201.60
	CAROLINA SPORT & FITNESS	03/30/2017	$125.00
			$3,752.97
TAYLOR POTH	IMAGINATION ATHLETICS	03/01/2017	$1,086.17
	NATIVE SONS	03/01/2017	$291.60
	COSTCO.COM ONLINE	03/07/2017	$1,123.43
	UNDER ARMOUR MYR BCH 501	03/09/2017	$52.40
	UNDER ARMOUR DIRECT VIRT	03/11/2017	$419.27
	NATIVE SONS	03/14/2017	$494.64
	PAYPAL ANNAFDA	03/17/2017	$51.75
	VOOMX	03/21/2017	$299.48
	FULL SOURCE LLC	03/23/2017	$883.19
	BSN SPORT SUPPLY GROUP	03/24/2017	$2,248.82
	TERRY AND DONS GYMNAST	03/27/2017	$1,750.00
			$8,700.75
TRENNY NEFF	FACEBK FZKWSAJ562	02/28/2017	$83.79
	FACEBK EZKWSAJ562	02/28/2017	$286.63
	Twitter Online Ads	03/01/2017	$324.30
	Twitter Online Ads	03/02/2017	$23.56
	Twitter Online Ads	03/09/2017	$210.46
	FACEBK 8X7W4BE562	03/10/2017	$176.16
	FACEBK 7X7W4BE562	03/10/2017	$574.68
	GOOGLE ADWS2911418506	03/11/2017	$500.00
	THE SUN NEWS	03/14/2017	$674.94
	Twitter Online Ads	03/16/2017	$107.50
	GOOGLE ADWS2911418506	03/22/2017	$500.00
	4IMPRINT	03/23/2017	$226.48
	COMMUNITY JOURNALS LLC	03/27/2017	$1,209.60
			$4,898.10
V DONEVANT-HAINES	MICHAELS STORES 2056	03/14/2017	$64.65
	WAL-MART #4664	03/15/2017	$190.46
	NASPA-AUTHORIZE.NET	03/15/2017	$159.65
	COASTAL MARKETING GRAPHIC	03/28/2017	$989.64
			$1,404.40
VLADISLAV GULIS	PAYPAL NEWLIFESCI	03/27/2017	$625.00
			$625.00
WALTER SHOWERS JR.	Gulf Specimen Marine Labo	02/28/2017	$218.50
	IN SHRED WITH US	03/06/2017	$31.50
	TFS FISHERSCI ECOM ATL	03/07/2017	$355.15
	TFS FISHERSCI ECOM ATL	03/09/2017	$78.26
	PRAXAIR DISTRIBUTION I	03/28/2017	$3.98

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	03/30/2017	$162.30
			$849.69
WENDI LEE	FACEBK WWB6YB6SG2	02/28/2017	$3.39
	EMA EMMA EMAIL MARKETING	03/01/2017	$24.00
	4IMPRINT	03/17/2017	$286.02
	DNH GODADDY.COM	03/21/2017	$120.06
			$433.47
WENDY SINGLETON	US INK AND TONER	03/01/2017	$457.03
	FORMS AND SUPPLY - AOPD	02/28/2017	$97.06
	GBCI	03/01/2017	$711.50
	CONWAY FEED & GARDEN	03/03/2017	$786.57
	SCGOV 866-340-7105 DMV	03/02/2017	$7.10
	GRAND STRAND WATER&SEWER	03/07/2017	$50.00
	WOLPERTS DEPARTMENT STORE	03/14/2017	$165.85
	US INK AND TONER	03/14/2017	$187.48
	SCGOV 866-340-7105 DMV	03/20/2017	$7.10
	SCGOV 866-340-7105 DMV	03/20/2017	$7.10
	SCGOV 866-340-7105 DMV	03/20/2017	$7.10
	SCGOV 866-340-7105 DMV	03/20/2017	$7.10
	HORRY TELEPHONE COOPERATI	03/21/2017	$1.06
	FORMS AND SUPPLY - AOPD	03/24/2017	$104.28
	UFIRST UNIFIRST CORP	03/27/2017	$4,277.07
	DMI DELL HIGHER EDUC	03/30/2017	$30.48
	DMI DELL HIGHER EDUC	03/30/2017	$20.32
	DMI DELL HIGHER EDUC	03/31/2017	$172.79
			$7,096.99
WILLIAM SIMRIL	CAROLINA HYDRAULIC H	03/03/2017	$33.69
	UFIRST LAUNDRY SVCS	03/06/2017	$45.98
	HARRELLS LLC	03/09/2017	$278.23
	LOWES #01705	03/09/2017	$248.91
	UFIRST LAUNDRY SVCS	03/13/2017	$45.98
	REVELS TURF & TRACTOR	03/14/2017	$492.07
	INTERSTATE BATTERY SYSTEM	03/14/2017	$146.40
	CAROLINA SAND INC	03/15/2017	$313.50
	UFIRST LAUNDRY SVCS	03/20/2017	$45.98
	HARRELLS LLC	03/22/2017	$224.70
	LOWES #01705	03/23/2017	$108.05
	UFIRST LAUNDRY SVCS	03/27/2017	$45.98
	VEREENS TURF CENTER	03/28/2017	$2,141.40
	GANDER MOUNTAIN	03/29/2017	$107.99
	TIMBERLAND OUTLET #143	03/29/2017	$106.99
			$4,385.85

Total for COASTAL CAROLINA UNIVERSITY: $655,980.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	PMI - Membership	03/22/2017	$154.00
			$154.00
ABIGAIL CAIN	MGX COPY	03/03/2017	$122.06
	LOWES #00907	03/03/2017	$97.55
	SQ NATIVE PLANT SOCIETY	03/25/2017	$333.00
			$552.61
ADAM SWALLEY	PROGRAM ON NEGOTIATION	03/09/2017	$244.00
	OFFICEMAX CT IN#266840	03/09/2017	$228.82
	AIRDNA, LLC	03/15/2017	$216.72
	AMAZON MKTPLACE PMTS	03/22/2017	$17.09
	AMAZON MKTPLACE PMTS	03/22/2017	$51.68
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$94.26
	HSMAI-AMERICAS REGION	03/22/2017	$100.00
	AMAZON MKTPLACE PMTS	03/22/2017	$270.00
	FOOD LION #1420	03/23/2017	$38.68
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$48.16
			$1,309.41
ADRIAN BARRY	AMAZON MKTPLACE PMTS	03/30/2017	$20.96
			$20.96
ALEJANDRO TORRES	WWW.NEWEGG.COM	03/01/2017	$63.15
	WWW.NEWEGG.COM	03/01/2017	$47.98
	Amazon.com	03/15/2017	$132.89
	DIAMOND SPRINGS WATER	03/22/2017	$25.23
	MACLOCKS	03/24/2017	$92.13
	AMAZON MKTPLACE PMTS	03/30/2017	$374.65
			$736.03
ALFAIR MEREDITH	OFFICE DEPOT #3357	03/02/2017	$56.38
	POLLOCK FINANCIAL SERVICE	03/08/2017	$336.14
	IOP BUSINESS PUBLISHING	03/14/2017	$1,488.00
	WM SUPERCENTER #2348	03/15/2017	$47.34
	PUBLIX #472	03/17/2017	$40.14
	CONCORDE LLC	03/22/2017	$911.96
	CONCORDE LLC	03/27/2017	$218.15
			$3,098.11
ALISON BERK	BEST BUY MHT 00003814	03/06/2017	$41.69
	BEST BUY MHT 00003814	03/07/2017	$5.32
	WM SUPERCENTER #2348	03/17/2017	$20.62
	4IMPRINT	03/22/2017	$461.93
	4IMPRINT	03/22/2017	$520.43
	AMAZON MKTPLACE PMTS	03/23/2017	$334.23
	WAL-MART #1037	03/24/2017	$73.39
	STICKER MULE	03/28/2017	$210.50
			$1,668.11
ALLAN STRAND	VWR INTERNATIONAL INC	03/14/2017	$273.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$273.88
AMANDA C BRYSON	COLLOFCHAR 4210	03/02/2017	$242.61
	AMAZON MKTPLACE PMTS	03/09/2017	$202.37
	AMAZON MKTPLACE PMTS	03/13/2017	$61.68
	OLD CITY FLOWERS	03/13/2017	$87.43
	COOKIES BY DESIGN # 133	03/15/2017	$68.94
	ACUI ASSOC OF COLLEGE	03/19/2017	$40.00
	ACUI	03/22/2017	$100.00
	AMAZON MKTPLACE PMTS	03/23/2017	$53.16
	TARGET 00020362	03/26/2017	$49.95
	BI-LO GROCERY #5153	03/30/2017	$33.86
			$940.00
AMBER HOWARD	CHEMSEARCH	02/28/2017	$158.66
	L R GORRELL	02/27/2017	$417.73
	LOWES #00661	03/01/2017	$1,187.40
	MSC	03/02/2017	$104.41
	JANTZEN LOCK & SAFE CO	02/28/2017	$10.00
	WOODCRAFT SUPPLY LLC	03/01/2017	$32.52
	AZALEA MOVING AND STORAGE	03/03/2017	$509.72
	BAVCO	03/03/2017	$83.40
	SUPPLYHOUSE.COM	03/03/2017	$106.95
	SUPPLYHOUSE.COM	03/03/2017	$2.29
	CAPITOL MATERIALS OF SAVA	03/03/2017	$939.43
	WW GRAINGER	03/06/2017	$461.16
	LOWES #00661	03/07/2017	$133.02
	CAPITOL MATERIALS OF SAVA	03/07/2017	$222.53
	LOWES #00661	03/08/2017	$217.44
	DIAMOND SPRINGS WATER	03/08/2017	$5.43
	LOWES #00661	03/08/2017	$217.44
	IN EXPRESS ENTRANCE SERV	03/10/2017	$314.38
	IN EXPRESS ENTRANCE SERV	03/10/2017	$392.06
	IN EXPRESS ENTRANCE SERV	03/10/2017	$640.54
	LOWES #00661	03/13/2017	$124.83
	WW GRAINGER	03/14/2017	$53.32
	WW GRAINGER	03/14/2017	$223.47
	LOWES #00661	03/16/2017	$564.28
	BLACKHAWK SUPPLY	03/15/2017	$470.18
	WW GRAINGER	03/16/2017	$63.12
	WW GRAINGER	03/16/2017	$52.18
	STATE CHEMIC STATE CHE	03/20/2017	$797.15
	WW GRAINGER	03/21/2017	$15.23
	REWIND SPECIALTIES INC	03/22/2017	$2,351.75
	LOWES #00661	03/28/2017	$50.28
	BONITZ INC	03/28/2017	$697.31
	EAST BAY TRUE VALUE	03/28/2017	$318.80
	L R GORRELL	03/28/2017	$672.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	LOWES #00661	03/29/2017	$22.65
	DIAMOND SPRINGS WATER	03/29/2017	$15.46
	LOWES #00661	03/30/2017	$60.72
			$12,709.94
AMY LANGVILLE	ADOBE CREATIVE CLOUD	03/22/2017	$359.88
			$359.88
AMY SOLOMON	OFFICE DEPOT #1214	02/28/2017	$172.47
	SHRED-IT CHARLESTON	03/07/2017	$73.14
	CTC CONSTANTCONTACT.COM	03/09/2017	$20.00
	OFFICE DEPOT #3357	03/12/2017	$197.43
	OFFICE DEPOT #1214	03/23/2017	$35.30
	SMK WUFOO.COM CHARGE	03/27/2017	$29.95
	OFFICE DEPOT #1214	03/28/2017	$59.66
	ALL AMERICAN AWARDS INC	03/29/2017	$15.44
	OFFICE DEPOT #1214	03/29/2017	$30.30
			$633.69
ANDREI MIHAILOVIC	AMAZON.COM AMZN.COM/BILL	02/28/2017	$21.62
	AMAZON MKTPLACE PMTS	02/28/2017	$24.95
	Amazon.com	02/28/2017	$27.13
	SKR AbeBooks.co 3VGKHG	02/28/2017	$10.64
	AMAZON.DE PAYMENTS	03/01/2017	$121.60
	AMAZON MKTPLACE PMTS	02/28/2017	$40.21
	Amazon.com	02/28/2017	$21.62
	AMAZON MKTPLACE PMTS	03/01/2017	$27.24
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$43.35
	AMAZON MKTPLACE PMTS	03/01/2017	$152.49
	AMAZON MKTPLACE PMTS	03/01/2017	$152.49
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$81.38
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$389.57
	AMAZON.DE PAYMENTS	03/02/2017	$113.02
	SKR AbeBooks.co 3VI2EQ	03/02/2017	$46.44
	AMAZON MKTPLACE PMTS	03/06/2017	$56.55
	AMAZON.FR PAYMENTS	03/06/2017	$88.54
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$70.53
	AMAZON.DE PAYMENTS	03/03/2017	$20.46
	AMAZON MKTPLACE PMTS	03/03/2017	$29.04
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$28.26
	Amazon.com	03/03/2017	$30.24
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$18.21
	SKR AbeBooks.co 3VMRIQ	03/08/2017	$146.26
	SKR AbeBooks.co 3VMRFS	03/08/2017	$49.83
	SKR AbeBooks.co 3VMRKO	03/09/2017	$62.99
	AMAZON.COM AMZN.COM/BILL	03/12/2017	$67.27
	Amazon.com	03/12/2017	$32.50
	SKR AbeBooks.co 3VRKPX	03/15/2017	$25.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	SKR AbeBooks.co 3VRKMO	03/15/2017	$17.43
	AMAZON MKTPLACE PMTS	03/16/2017	$253.99
	AMAZON MKTPLACE PMTS	03/17/2017	$256.74
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$70.53
	Amazon.com	03/19/2017	$42.51
	Amazon.com	03/22/2017	$93.36
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$30.33
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$30.90
	AMAZON MKTPLACE PMTS	03/29/2017	$72.51
	SKR AbeBooks.co 4W655T	03/29/2017	$49.50
	Amazon.com	03/30/2017	$40.79
	SKR AbeBooks.co 4W655Z	03/29/2017	$16.17
	AMAZON MKTPLACE PMTS	03/29/2017	$178.13
	SKR AbeBooks.co 4W65AG	03/30/2017	$31.50
	AMAZON MKTPLACE PMTS	03/31/2017	$185.78
	Amazon.com	03/30/2017	$67.94
	AMAZON MKTPLACE PMTS	03/30/2017	$16.17
	Amazon.com	03/30/2017	$98.32
	AMAZON.COM AMZN.COM/BILL	03/31/2017	$43.56
	AMAZON MKTPLACE PMTS	03/30/2017	$32.86
	AMAZON MKTPLACE PMTS	03/30/2017	$297.97
	AMAZON MKTPLACE PMTS	03/30/2017	$41.80
	AMAZON MKTPLACE PMTS	03/30/2017	$12.49
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$223.26
	ABEBOOKS.COM	03/30/2017	$28.99
			$4,233.92
ANDREW BERGSTROM	Amazon.com	03/04/2017	$56.69
	MANAGEWP	03/04/2017	$113.93
	WWW.POWERBX.COM	03/13/2017	$112.75
	PINGDOM AB	03/13/2017	$505.45
			$788.82
ANDREW LEWIS	SHAPE AMER-WEB	03/20/2017	$59.00
			$59.00
ANGEL PARSON	SEI SOCCER.COM	03/05/2017	$104.97
	AMAZON MKTPLACE PMTS	03/08/2017	$643.35
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$16.20
	4IMPRINT	03/10/2017	$932.37
	UGREAN	03/12/2017	$9.59
	FIVE GUYS #0449	03/10/2017	$7.02
	COSTCO WHSE #0360	03/13/2017	$136.91
	THE FLORIDA HOTEL & CONF	03/13/2017	$19.12
	AMAZON MKTPLACE PMTS	03/13/2017	$12.99
	THE FLORIDA HOTEL & CONF	03/13/2017	$7.83
	THE FLORIDA HOTEL & CONF	03/13/2017	$19.12
	4IMPRINT	03/13/2017	$855.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL PARSON	AMAZON MKTPLACE PMTS	03/16/2017	$54.24
	KICKIN CHICKEN KING ST	03/16/2017	$111.77
	MELLOW MUSHROOM CHARLE	03/17/2017	$156.78
	GAMESTOP #5376	03/16/2017	$97.63
	AMAZON MKTPLACE PMTS	03/22/2017	$86.90
	AMAZON MKTPLACE PMTS	03/23/2017	$297.93
	4IMPRINT	03/28/2017	$1,007.83
			$4,578.07
ANGELO ANASTOPOULO	COSTCO WHSE #0360	03/02/2017	$46.99
	BI-LO GROCERY #5409	03/02/2017	$18.73
	NBFS KISSIMMEE	03/04/2017	$41.72
	COSTCO WHSE #0360	03/09/2017	$7.61
	COSTCO WHSE #0360	03/12/2017	$50.47
	FROMUTH TENNIS	03/10/2017	$86.70
	HARRIS TEETER #0365	03/12/2017	$127.56
	COSTCO WHSE #0360	03/14/2017	$97.03
	COSTCO WHSE #0360	03/17/2017	$76.99
	PAYPAL UNIVERSALTE	03/18/2017	$4.95
	SQ CHARLESTON LIFE	03/27/2017	$256.06
	COSTCO WHSE #0360	03/29/2017	$20.56
			$835.37
ANITA GADSDEN	NATIONAL ASSOCIATION OF A	02/28/2017	$125.00
	COFC ATHLETIC DEPT	03/01/2017	$180.00
	NATIONAL ASSOCIATION OF A	03/01/2017	$125.00
	SC BUSINESS PUBLICATIONS	03/21/2017	$30.00
	STAPLES 00117127	03/23/2017	$122.56
	EAST BAY DELI III	03/28/2017	$54.96
	FOOD LION #1444	03/28/2017	$3.55
			$641.07
ANJA KELLEY	DIAMOND SPRINGS WATER	03/01/2017	$28.48
	AMAZON MKTPLACE PMTS	03/02/2017	$29.98
	Amazon.com	03/02/2017	$60.70
	AMAZON MKTPLACE PMTS	03/03/2017	$64.90
	AMAZON MKTPLACE PMTS	03/06/2017	$71.08
	AMAZON MKTPLACE PMTS	03/06/2017	$34.97
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$35.03
	CVS/PHARMACY #01039	03/17/2017	$10.39
	AIDEN FABRICS LLC	03/28/2017	$1,200.00
			$1,535.53
ANNIE FEE	WHENIWORK.COM	02/28/2017	$42.32
	Amazon.com	03/09/2017	$32.50
	DILLON SUPPLY COMPANY	03/07/2017	$179.62
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$150.00
	ULINE SHIP SUPPLIES	03/23/2017	$20.04
	WHENIWORK.COM	03/28/2017	$42.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$466.80
ARIANNE BAUSERMAN	PAYPAL GOOD DOCS	03/06/2017	$360.00
	COSTCO WHSE #0360	03/08/2017	$32.55
	OFFICE DEPOT #3357	03/08/2017	$52.34
	COSTCO WHSE #0360	03/13/2017	$16.23
	COLLOFCHAR 4210	03/21/2017	$7.79
	TM SOUTH CAROLINA STI	03/22/2017	$116.40
	QUICKFOXES RESTDELIVERY	03/21/2017	$108.99
	AMAZON MKTPLACE PMTS	03/28/2017	$16.98
			$711.28
ARWEN MANSFIELD	FACEBK TLYTRBWDG2	02/28/2017	$167.46
	FACEBK 84P3ABNLD2	02/28/2017	$164.57
	FEDEX 785753129275	03/01/2017	$93.53
	WYATT COMPANY-2	03/03/2017	$1,033.01
	STAPLES 00117127	03/07/2017	$63.18
	STAPLES 00117127	03/19/2017	$97.65
	STAPLES 00117127	03/27/2017	$167.90
			$1,787.30
ASHLEY EARNHART	3 STAR ENTERPRISES, LLC	03/03/2017	$26.58
	STAPLES 00108266	03/02/2017	$16.25
			$42.83
ASHLEY P KELLER	APPLE STORE #R318	03/02/2017	$106.34
	PRIVATE I PRINT PROMOTIO	03/16/2017	$808.33
	CVS/PHARMACY #01039	03/21/2017	$12.68
			$927.35
ASHLEY PERRUCCI	SPRINGHILL STES HMPTON	02/28/2017	$134.38
	SPRINGHILL SUITES COLU	02/28/2017	$3,922.53
	SPRINGHILL STES HMPTON	02/28/2017	$134.38
	COURTYARD BY MARRIOTT	03/02/2017	$2,850.00
	PAY AKERS ELLIS SC	03/03/2017	$2,786.23
	SOUTHWES 5262391457620	03/02/2017	$10,122.80
	F.T.I. COACH LINES	03/02/2017	$4,935.00
	JETBLUE 2792170811128	03/03/2017	$100.00
	FAIRFIELD INN & SUITES	03/06/2017	$352.56
	FAIRFIELD INN & SUITES	03/06/2017	$4,583.28
	COURTYARD BY MARRIOTT	03/06/2017	$4,108.50
	Abbott Bus Lines	03/07/2017	$4,800.00
	AGENT FEE 8900691131078	03/07/2017	$620.00
	HILTON GARDEN INN	03/08/2017	$12,417.35
	SLEEP INN	03/09/2017	$254.90
	SLEEP INN	03/09/2017	$199.02
	SLEEP INN	03/09/2017	$254.90
	HOLIDAY INN EXPRESS & SU	03/11/2017	$1,454.31
	HOLIDAY INN EXPRESS & SU	03/10/2017	$1,454.31
	SLEEP INN	03/09/2017	$199.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	PAY AKERS ELLIS SC	03/13/2017	$2,540.16
	FAIRFIELD INN&SUITE HA	03/14/2017	$3,762.88
	HOLIDAY INN CHARLESTON	03/13/2017	$8,272.41
	THE COACH COMPANY	03/14/2017	$3,936.00
	SOUTHWES 5262391516225	03/14/2017	$5,106.40
	JETBLUE 2790610046769	03/14/2017	$2,853.24
	MARRIOTT FORT COLLINS	03/17/2017	$5,675.96
	AGENT FEE 8900691131154	03/16/2017	$620.00
	LINCOLN FAIRFIELD INN	03/20/2017	$6,592.33
	F.T.I. COACH LINES	03/24/2017	$6,580.50
	COCA-COLA BOTTLG CO CON	03/24/2017	$1,516.83
	UGA GA CTR CONFERENCES	03/27/2017	$1,479.30
	HAMPTON INN COLUMBIA	03/28/2017	$1,751.68
	3 STAR ENTERPRISES, LLC	03/28/2017	$154.07
	STAPLES DIRECT	03/29/2017	$54.23
			$106,579.46
AYANA DUNNING	HARRIS TEETER #0277	02/28/2017	$143.08
	WM SUPERCENTER #1726	03/09/2017	$112.97
	HARRIS TEETER #0277	03/14/2017	$49.89
	FEDEX 890161988568	03/21/2017	$14.09
	SOCHA SIGNS	03/27/2017	$300.00
			$620.03
BAMBI DOWNS	4TE AdZig Logo Promotions	02/28/2017	$190.53
	OFFICEMAX CT IN#201583	03/01/2017	$116.20
	THE CHRONICLE	03/02/2017	$96.00
	CVS/PHARMACY #01039	03/06/2017	$6.67
	AMAZON MKTPLACE PMTS	03/08/2017	$59.99
	AMAZON MKTPLACE PMTS	03/09/2017	$23.86
	OFFICEMAX CT IN#269329	03/09/2017	$54.82
	OFFICEMAX CT IN#453705	03/09/2017	$14.81
	AMAZON MKTPLACE PMTS	03/09/2017	$6.07
	COLLOFCHAR 4210	03/13/2017	$17.45
	AMAZON MKTPLACE PMTS	03/16/2017	$98.07
	EPP NEWSPAPER GROUP	03/16/2017	$17.12
	CHARLESTON DOWNTOWN	03/17/2017	$253.79
	AMAZON MKTPLACE PMTS	03/17/2017	$63.72
	CVS/PHARMACY #01039	03/17/2017	$1.41
	CVS/PHARMACY #01039	03/22/2017	$2.82
			$1,023.33
BARBARA DUVAL	JERRYS ARTARAMA WEB	03/01/2017	$26.03
	TAKACH PRESS	03/03/2017	$60.45
	Dropbox JPQ8KLV75Y4K	03/08/2017	$9.99
	BREWERS PAINT CENTER	03/08/2017	$74.73
	RENAISSANCE GRAPHIC ARTS	03/08/2017	$256.18
	FS adobe	03/13/2017	$8.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	AMAZON MKTPLACE PMTS	03/22/2017	$31.99
	DBC BLICK ART MATERIAL	03/27/2017	$19.47
	AMAZON MKTPLACE PMTS	03/27/2017	$43.97
	ABEBOOKS.COM	03/29/2017	$74.99
	U.S. PLASTIC CORPORATION	03/30/2017	$61.39
	AMAZON MKTPLACE PMTS	03/30/2017	$108.78
			$775.97
BARBARA GREEN	E LEARNABOUT VIDEOS	03/10/2017	$1,000.00
	NANCY S EXOTIC PLANTS	03/16/2017	$108.50
	OFFICE DEPOT #2233	03/19/2017	$103.43
			$1,211.93
BENJAMIN YOCUM	JANTZEN LOCK & SAFE CO	03/03/2017	$6.51
	LOWES #00907	03/03/2017	$69.25
	EASTBAY	03/15/2017	$70.51
			$146.27
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	03/06/2017	$12.00
	3 STAR ENTERPRISES, LLC	03/14/2017	$21.43
	3 STAR ENTERPRISES, LLC	03/14/2017	$26.58
	AmazonPrime Membership	03/22/2017	$53.17
			$113.18
BEVERLEY WOOD	PAYPAL GULLAHTOURS	03/02/2017	$378.00
	KICKIN CHICKEN KING ST	03/18/2017	$136.12
	KUDU COFFEE AND CRAFT BEE	03/20/2017	$33.42
	KUDU COFFEE AND CRAFT BEE	03/20/2017	$81.86
	PERSIMMON CAFE	03/20/2017	$158.75
	CAVIAR & BANANAS GS	03/21/2017	$14.93
	CHARLESTON GAILLARD CTR	03/22/2017	$278.32
	PIE BAKE SHOP	03/21/2017	$117.63
	CHARLESTON GAILLARD CTR	03/23/2017	$79.52
	SQ DANCINGBEENA GOSQ.COM	03/23/2017	$100.00
	SELLINGTICKET USA INC	03/27/2017	$50.21
	SELLINGTICKET USA INC	03/27/2017	$323.05
	CVS/PHARMACY #01039	03/28/2017	$40.38
	SELLINGTICKET USA INC	03/27/2017	$296.16
	PIE BAKE SHOP	03/29/2017	$45.27
	PERSIMMON CAFE	03/30/2017	$45.50
	BROWNSCOURTBAKERY	03/28/2017	$5.52
			$2,184.64
BILL CARSWELL	TARGET 00013912	03/05/2017	$133.87
	HARRIS TEETER #0277	03/14/2017	$164.18
	ZEUS GRILL AND SEAFOOD	03/21/2017	$1,556.79
	HARRIS TEETER #0277	03/21/2017	$154.80
	TARGET 00013912	03/25/2017	$370.85
	HARRIS TEETER #0277	03/27/2017	$187.21
	AMERICAN HOTEL REGISTER	03/29/2017	$123.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	PORT CITY PAPER	03/30/2017	$243.89
			$2,935.18
BILL MANARIS	AMAZON.COM AMZN.COM/BILL	03/01/2017	$22.95
	GOOGLE SERVICES	03/07/2017	$1.99
	FEDEXOFFICE 00051615	03/09/2017	$53.07
	ZOOM.US	03/16/2017	$14.99
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$34.17
			$127.17
BRENDA ANDERSON	DIAMOND SPRINGS WATER	03/01/2017	$61.81
	AMAZON MKTPLACE PMTS	03/04/2017	$31.80
	PAYPAL MAHMUDURRAH	03/02/2017	$18.00
	AMAZON MKTPLACE PMTS	03/04/2017	$15.46
	STYLEBOOKS.COM	03/07/2017	$28.00
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$30.32
	AMAZON MKTPLACE PMTS	03/14/2017	$23.19
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$11.68
	AMAZON MKTPLACE PMTS	03/22/2017	$39.99
	COLLOFCHAR 4210	03/24/2017	$11.67
	AMAZON MKTPLACE PMTS	03/30/2017	$42.26
	PAYPAL	03/30/2017	$50.00
			$364.18
BRENDA BURBAGE	JAMES M PLEASANTS	03/03/2017	$265.45
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$113.62
	CONSTRUCTION BOOK	03/13/2017	$89.10
	LOWES #00661	03/13/2017	$319.53
	LOWES #00661	03/13/2017	$159.77
	RS MEANS	03/15/2017	$2,386.99
	BNI BOOKS	03/14/2017	$82.70
	WEST LOCATING	03/14/2017	$225.00
	STI INC.	03/15/2017	$89.90
	INNOCORE SALES & MARKE	03/15/2017	$279.75
	AZALEA MOVING AND STORAGE	03/20/2017	$962.00
	WULBERN KOVAL CO INC	03/21/2017	$58.13
	EAST BAY TRUE VALUE	03/21/2017	$135.12
	ROTO-ROOTER	03/21/2017	$212.50
	LUCID SOFTWARE INC.	03/21/2017	$107.40
	STI INC.	03/23/2017	$179.95
	WW GRAINGER	03/23/2017	$283.23
			$5,950.14
BRENDA EVITT	ST CHRISTOPHER CAMP AND C	03/10/2017	$87.50
			$87.50
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	03/29/2017	$25.05
			$25.05
BRIAN FISHER	IN PURE WATER ENTERPRISE	03/01/2017	$63.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$63.13
BRIDGET MCLERNONSYKES	GLAXOSMITHKLINE PHARMA P	03/01/2017	$400.10
	SANOFI PASTEUR INC	03/27/2017	$658.17
			$1,058.27
CALLUM BRILL	APL APPLE ONLINE STORE	03/02/2017	$183.00
	AMAZON MKTPLACE PMTS	03/03/2017	$875.91
	APL APPLE ONLINE STORE	03/04/2017	$2,009.00
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$60.74
	AMAZON MKTPLACE PMTS	03/28/2017	$5.99
	AMAZON MKTPLACE PMTS	03/28/2017	$5.99
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$1,735.98
			$4,876.61
CANTRELLE GILLIARD	D J WALL-ST-JOURNAL	03/14/2017	$395.88
	J.P. COOKE	03/16/2017	$63.50
	TACO BOY DOWTOWN	03/30/2017	$271.05
			$730.43
CASEY SMITH	Amazon.com	03/29/2017	$47.57
	AMAZON MKTPLACE PMTS	03/29/2017	$53.91
			$101.48
CASSANDRA FOSTER	CVS/PHARMACY #01039	03/24/2017	$37.62
			$37.62
CASSANDRA J RUNYON	THE WOODLANDS RESORT	03/03/2017	$500.00
	AMAZON MKTPLACE PMTS	03/08/2017	$43.30
	EDINBORO UNIVERSITY CAMPU	03/10/2017	$19.35
	WM SUPERCENTER #602	03/18/2017	$13.51
	TARGET 00006841	03/17/2017	$91.39
	OFFICEMAX/OFFICEDEPOT6485	03/17/2017	$148.35
	AmazonPrime Membership	03/26/2017	$107.42
			$923.32
CATHERINE MERROW	WM SUPERCENTER #1748	03/10/2017	$354.73
	CVS/PHARMACY #02243	03/15/2017	$4.22
	HARRIS TEETER #0365	03/24/2017	$40.07
	AUTOCHLOR SYSTEM OF CARO	03/29/2017	$129.60
			$528.62
CATHY PEEBLES	OFFICEMAX CT IN#202755	03/01/2017	$85.27
	OFFICEMAX CT IN#234995	03/07/2017	$6.34
	EVENT INS-AJG	03/08/2017	$356.00
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$22.23
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$36.13
	DIAMOND SPRINGS WATER	03/15/2017	$25.77
	FEDEX 785901572848	03/15/2017	$27.50
	CUPA-HR	03/23/2017	$495.00
	OFFICEMAX CT IN#392891	03/29/2017	$30.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,084.61
CELESTE GRANGER	WAL-MART #4384	02/28/2017	$59.79
	MICHAELS STORES 1060	03/04/2017	$26.00
	DMI DELL HIGHER EDUC	03/10/2017	$682.31
	3 STAR ENTERPRISES, LLC	03/11/2017	$26.58
	OFFICEMAX CT IN#314467	03/18/2017	$51.11
	ALL AMERICAN AWARDS INC	03/16/2017	$23.87
	AMAZON MKTPLACE PMTS	03/21/2017	$16.98
	WAL-MART #0632	03/24/2017	$46.72
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$18.22
	ALL AMERICAN AWARDS INC	03/29/2017	$47.74
			$999.32
CELIA DENNISON	HARRIS TEETER #0277	03/01/2017	$26.84
	AMAZON MKTPLACE PMTS	03/06/2017	$17.32
	AMAZON.COM AMZN.COM/BILL	03/18/2017	$35.70
	AMAZON MKTPLACE PMTS	03/28/2017	$53.94
			$133.80
CHARLANE DWIGHT	HARRIS TEETER #0277	02/28/2017	$27.25
	WWW.FLAGSIMPORTER.COM	03/14/2017	$305.11
	PAYPAL SENIORCLASS	03/17/2017	$30.80
	WALMART.COM	03/19/2017	$58.87
	AMZ PosterMyWall	03/27/2017	$7.99
	WM SUPERCENTER #2214	03/29/2017	$124.88
	DOLLAR TREE	03/29/2017	$42.76
	WINGSTOP 0848	03/29/2017	$27.00
			$624.66
CHARLES CALVERT	AMAZON.COM AMZN.COM/BILL	03/23/2017	$7.58
			$7.58
CHERISE BROWDER	OFFICEMAX CT IN#379866	03/28/2017	$207.62
			$207.62
CHERYL G CONNOR	PRESENTATION BINDING S	03/02/2017	$537.72
	DIAMOND SPRINGS WATER	03/08/2017	$10.86
	PAYPAL COVERBIND	03/10/2017	$245.54
	COVERBIND CORPORATION	03/13/2017	$20.87
	XEROX SUPPLY TEXAS	03/14/2017	$449.19
	NELSON PRINTING	03/10/2017	$127.05
	A AND E DIGITAL PRINTING	03/16/2017	$68.36
	A AND E DIGITAL PRINTING	03/20/2017	$182.28
	A AND E DIGITAL PRINTING	03/22/2017	$22.79
	NELSON PRINTING	03/29/2017	$19.96
			$1,684.62
CHRISTIAN CRUM	MCMASTER-CARR	02/27/2017	$24.18
	DILLON SUPPLY COMPANY	02/28/2017	$381.38
	DILLON SUPPLY COMPANY	02/28/2017	$290.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	MCMASTER-CARR	03/01/2017	$69.91
	WOODCRAFT 582	03/03/2017	$26.49
	LOWES #00507	03/03/2017	$16.03
	HIGH OUTPUT	03/03/2017	$181.88
	HARBOR FREIGHT TOOLS 84	03/06/2017	$24.45
	AIRGAS SOUTH	03/08/2017	$945.94
	LIGHTS FOR ALL OCCASIONS	03/13/2017	$59.93
	SNYDER PARTY RENTAL INC	03/16/2017	$112.49
	MCMASTER-CARR	03/17/2017	$63.25
	PROAUDIOSTAR	03/17/2017	$258.00
	INDITAL USA	03/18/2017	$18.89
	INDITAL USA	03/18/2017	$103.83
	BMI SUPPLY	03/20/2017	$154.47
	PROAUDIOSTAR	03/20/2017	$28.00
	AMAZON MKTPLACE PMTS	03/22/2017	$24.99
	BMI SUPPLY	03/22/2017	$629.06
	EAST BAY TRUE VALUE	03/23/2017	$40.13
	HIGH OUTPUT	03/24/2017	$147.56
	MCMASTER-CARR	03/28/2017	$54.96
	AMAZON MKTPLACE PMTS	03/30/2017	$64.38
	AMAZON MKTPLACE PMTS	03/31/2017	$40.41
			$3,761.09
CHRISTIAN DUNCAN	MAILCHIMP	02/28/2017	$50.00
	COPYRIGHT CLEARANC CEN	03/23/2017	$17.25
			$67.25
CHRISTIAN MICHNER	TARGET 00015297	03/03/2017	$266.02
	TARGET 00015297	03/15/2017	$38.18
			$304.20
CHRISTINE RAGUSA	CVS/PHARMACY #01039	03/01/2017	$19.24
	OFFICEMAX CT IN#246549	03/08/2017	$30.37
	3 STAR ENTERPRISES, LLC	03/09/2017	$156.98
	3 STAR ENTERPRISES, LLC	03/09/2017	$155.45
	SKILLSHARE SKILLSHARE	03/16/2017	$96.00
	AMAZON.COM AMZN.COM/BILL	03/26/2017	$363.77
			$821.81
CHRISTINE RODGERS	APPLE STORE #R318	03/01/2017	$134.49
	CUSTOMINK LLC	03/09/2017	$578.95
	AOM ACADEMY OF MNGMNT	03/09/2017	$182.00
	OFFICEMAX CT IN#240812	03/09/2017	$10.68
	THINKGAMING DEVELOPER	03/14/2017	$499.00
	SQ EASTERN ACADEMY OF MA	03/21/2017	$310.00
	OFFICEMAX CT IN#350200	03/22/2017	$45.76
	APPLE STORE #R318	03/23/2017	$193.14
	CUSTOMINK LLC	03/24/2017	$56.70
			$2,010.72

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CIARCIA	CVS/PHARMACY #01039	02/28/2017	$3.24
	MELLOW MUSHROOM CHARLE	02/28/2017	$209.26
	Amazon.com	03/16/2017	$25.29
	AMAZON MKTPLACE PMTS	03/16/2017	$7.01
	AMAZON MKTPLACE PMTS	03/18/2017	$80.94
	WORKMAN PUBLISHING CO INC	03/29/2017	$143.97
			$469.71
CHRISTOPHER HORSCHEL	CVS/PHARMACY #03870	03/06/2017	$23.64
	STERICYCLE	03/27/2017	$163.66
			$187.30
CHRISTOPHER KOREY	AMAZON MKTPLACE PMTS	02/28/2017	$32.95
	KUDU COFFEE AND CRAFT BEE	03/17/2017	$37.36
	Dropbox N97617W6HVC9	03/21/2017	$99.00
	KUDU COFFEE AND CRAFT BEE	03/21/2017	$31.29
	KUDU COFFEE AND CRAFT BEE	03/30/2017	$69.07
			$269.67
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	03/01/2017	$36.82
	ADAFRUIT INDUSTRIES	03/01/2017	$99.26
	APL APPLE ONLINE STORE	03/05/2017	$679.00
			$815.08
CHRISTOPHER TRUE	APPLE STORE #R318	02/27/2017	$85.72
	AIRGAS SOUTH	03/02/2017	$3.80
	AMAZON MKTPLACE PMTS	03/06/2017	$197.97
	HARRIS TEETER #0365	03/13/2017	$7.58
	CPI COLEPARMERINSTRMNT	03/22/2017	$51.25
	AMAZON MKTPLACE PMTS	03/24/2017	$128.67
	AMAZON MKTPLACE PMTS	03/24/2017	$14.10
	AMAZON MKTPLACE PMTS	03/23/2017	$453.44
	AMAZON MKTPLACE PMTS	03/24/2017	$80.66
	AMAZON MKTPLACE PMTS	03/24/2017	$18.84
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$692.32
			$1,734.35
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	03/07/2017	$19.99
	AMAZON MKTPLACE PMTS	03/30/2017	$7.82
			$27.81
CLAIRE BASSIN	CHARLESTON CITY PAPER	03/01/2017	$1,528.00
	SC BUSINESS PUBLICATIONS	03/07/2017	$600.00
	CHARLESTON DOWNTOWN	03/07/2017	$1,465.74
	CU ACCTS RCVBL ONLINE	03/20/2017	$160.65
	CU ACCTS RCVBL ONLINE	03/20/2017	$160.65
	KNIGHT PRINTING AND GRAPH	03/27/2017	$127.54
	CHARLESTON DOWNTOWN	03/27/2017	$10.85
			$4,053.43
CLAIRE FUND	ALPHAGRAPHICS CHS	03/01/2017	$1,080.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	Amazon.com	03/01/2017	$158.34
	AMAZON MKTPLACE PMTS	03/08/2017	$48.14
	AMAZON MKTPLACE PMTS	03/09/2017	$60.22
	FORKHQ.COM WEBSERVICES	03/13/2017	$306.08
	Charleston Architectural	03/14/2017	$125.00
			$1,777.80
CLAIRE LONG	DIAMOND SPRINGS WATER	02/28/2017	$20.89
	CVS/PHARMACY #01039	03/20/2017	$4.17
	DIAMOND SPRINGS WATER	03/28/2017	$5.43
			$30.49
CRYSTAL MATTHEWS	OFFICEMAX CT IN#209207	03/02/2017	$41.86
	AMAZON MKTPLACE PMTS	03/08/2017	$14.99
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$8.55
	Amazon.com	03/20/2017	$8.34
	AMAZON MKTPLACE PMTS	03/21/2017	$16.59
	STATACORP LP	03/21/2017	$245.00
	AMAZON MKTPLACE PMTS	03/25/2017	$36.56
	AMAZON MKTPLACE PMTS	03/29/2017	$21.45
	AMAZON MKTPLACE PMTS	03/29/2017	$36.33
	AMAZON MKTPLACE PMTS	03/29/2017	$5.59
			$435.26
CURT WHITE	OFFICE DEPOT #3357	03/03/2017	$266.84
	AMAZON.COM AMZN.COM/BILL	03/26/2017	$127.40
			$394.24
CYNTHIA HALL	4IMPRINT	03/10/2017	$1,492.92
	BI-LO GROCERY #5266	03/11/2017	$86.63
			$1,579.55
CYNTHIA WASHINGTON	DIAMOND SPRINGS WATER	03/28/2017	$30.65
			$30.65
DAKOTA FLYNN	PAYPAL INDIGOBRAND	03/07/2017	$254.98
	WAL-MART #2348	03/21/2017	$168.87
	WM SUPERCENTER #2348	03/21/2017	$180.25
	MICHAELS STORES 1060	03/23/2017	$53.00
	CHARLESTON DOWNTOWN	03/23/2017	$201.76
	CVS/PHARMACY #01039	03/24/2017	$6.28
	CVS/PHARMACY #01039	03/24/2017	$9.07
			$874.21
DAMARIS JONES	MELLOW MUSHROOM CHARLE	03/10/2017	$50.94
	FEDEXOFFICE 00015230	03/24/2017	$119.35
			$170.29
DAVID MCDONOUGH	JANTZEN LOCK & SAFE CO	03/21/2017	$13.18
			$13.18
DAVID TEMPLETON	PAYPAL OCEANSIDECA	03/03/2017	$125.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TEMPLETON	AMAZON MKTPLACE PMTS	03/22/2017	$26.11
	AMAZON MKTPLACE PMTS	03/23/2017	$162.11
			$313.22
DEBORAH COUNTS	COSTCO WHSE #0360	03/08/2017	$150.25
	MIDNIGHT ROOSTER	03/10/2017	$261.80
	CHICK-FIL-A #01068	03/11/2017	$235.40
	WM SUPERCENTER #630	03/10/2017	$42.79
	FRESH MARKET INC -	03/14/2017	$123.14
	WM SUPERCENTER #5923	03/14/2017	$4.29
	TRADER JOE'S #752 QPS	03/14/2017	$21.89
	CHICK-FIL-A #02281	03/14/2017	$11.87
	CHICK-FIL-A #01332	03/14/2017	$79.39
	WM SUPERCENTER #1748	03/16/2017	$238.77
	CVS/PHARMACY #01039	03/18/2017	$14.18
	SQ PACE SCHOLARSHIP ACAD	03/18/2017	$60.00
	WAL-MART #1748	03/21/2017	$23.14
	PANERA BREAD 204946	03/23/2017	$15.77
	AC MOORE STR 68	03/23/2017	$18.70
	STAPLES 00108266	03/24/2017	$48.27
	MELLOW MUSHROOM CHARLE	03/23/2017	$155.22
	TST STICKY FINGERS	03/24/2017	$807.52
	TRADER JOE'S #752 QPS	03/24/2017	$50.87
	WAL-MART #1748	03/24/2017	$24.39
	CVS/PHARMACY #01039	03/29/2017	$13.41
			$2,401.06
DEBORAH LARSEN	ULINE SHIP SUPPLIES	03/01/2017	$330.92
	CTC CONSTANTCONTACT.COM	03/04/2017	$45.00
	Amazon web services	03/03/2017	$31.20
	PROSERV BUSINESS PRO	03/06/2017	$300.49
	AMERICAN LIBRARY ASSOC	03/07/2017	$50.00
	FEDEX 972061271	03/09/2017	$8.25
	SCREENSCAPE NETWORK	03/17/2017	$20.00
	UNIVERSITY PRODUCTS IN	03/15/2017	$250.38
	BRODART SUPPLIES	03/17/2017	$156.04
	GAYLORD BROS INC	03/18/2017	$130.79
	DEMCO INC	03/16/2017	$156.13
	BC.BASECAMP 2 2431552	03/20/2017	$20.00
	HOOTSUITE MEDIA INC.	03/21/2017	$14.99
	MARCIVE INC	03/22/2017	$1,633.55
	OFFICEMAX CT IN#350898	03/23/2017	$164.46
	OFFICEMAX CT IN#351457	03/25/2017	$1.39
	DHL W 5763759326	03/28/2017	$8.70
	DHL I CHS0000147734	03/28/2017	$25.16
	UPS 00000072A09X107	03/28/2017	$16.18
	SKILLPATH NATIONAL	03/30/2017	$79.00
	SKILLPATH NATIONAL	03/30/2017	$79.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	SKILLPATH NATIONAL	03/30/2017	$79.00
			$3,600.63
DELORIS W VANDYKE	AIRGAS SOUTH	03/09/2017	$29.39
	STAPLES DIRECT	03/24/2017	$837.10
			$866.49
DIANE CUMBIE	STICKER MULE	03/13/2017	$102.00
	WAL-MART #2348	03/19/2017	$20.42
	VISTAPR VistaPrint.com	03/18/2017	$84.24
	CVS/PHARMACY #01039	03/24/2017	$6.05
	4IMPRINT	03/28/2017	$618.88
			$831.59
DIANE MILLER	PAPERLESS POST	03/02/2017	$90.00
	Amazon.com	03/03/2017	$155.38
	Amazon.com	03/08/2017	$26.67
	BOONE HALL PLANTATION	03/17/2017	$280.00
	ALL AMERICAN AWARDS INC	03/22/2017	$14.65
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$10.80
	AMAZON MKTPLACE PMTS	03/24/2017	$44.93
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$16.54
	MIDDLETON PLACE VISITORS	03/28/2017	$140.00
	AMAZON MKTPLACE PMTS	03/29/2017	$30.98
			$809.95
DOMENICO RUGGERIO	ARTIST & CRAFTSMAN CSNSC	02/28/2017	$6.42
	KICKIN CHICKEN KING ST	03/02/2017	$168.29
			$174.71
DONNA DUPRE	EDWIN F KALMUS LC	02/28/2017	$38.55
	HOMEDEPOT.COM	03/01/2017	$83.74
	COLLOFCHAR 4210	03/10/2017	$17.32
	STAPLES DIRECT	03/11/2017	$8.11
	PRODUCTION DESIGN ASSOCIA	03/10/2017	$10.43
	STAPLES DIRECT	03/14/2017	$203.87
	PAYPAL PERARTS LLC	03/22/2017	$150.00
	MUSIC SALES G SCHIRMER	03/22/2017	$15.00
	AMAZON MKTPLACE PMTS	03/25/2017	$19.93
	AMAZON MKTPLACE PMTS	03/27/2017	$25.06
	AMAZON MKTPLACE PMTS	03/28/2017	$14.16
			$586.17
EDWARD GOSS	THE UPS STORE #3069	03/01/2017	$16.36
	WEST MARINE #400	03/02/2017	$318.99
	SPECIALTY MARINE	03/03/2017	$261.50
	PAYPAL BALBOARACIN	03/05/2017	$57.00
	TRI COUNTY MOBILE MARINE	03/05/2017	$1,842.79
	WEST MARINE #1264	03/03/2017	$14.63
	HARRIS TEETER #0019	03/03/2017	$122.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	WEST MARINE #400	03/06/2017	$313.52
	CHARLESTON HARBOR RESORT	03/03/2017	$481.25
	CHARLESTON HARBOR RESORT	03/04/2017	$83.52
	CHARLESTON HARBOR RESORT	03/04/2017	$79.56
	CHARLESTON HARBOR RESORT	03/06/2017	$25.90
	CHARLESTON HARBOR RESORT	03/06/2017	$43.92
	CHARLESTON HARBOR RESORT	03/06/2017	$7.35
	WEST MARINE #400	03/08/2017	$29.23
	WEST MARINE #1264	03/07/2017	$342.19
	WEST MARINE #400	03/09/2017	$345.03
	SELDEN MAST INC (MOTO)	03/08/2017	$75.11
	WEST MARINE #400	03/09/2017	$18.42
	CHARLESTON HARBOR RESORT	03/10/2017	$79.10
	WEST MARINE #400	03/10/2017	$116.92
	CHARLESTON HARBOR RESORT	03/09/2017	$19.44
	WEST MARINE #400	03/14/2017	$2,486.75
	ROYALL ACE HDWE	03/15/2017	$109.99
	WEST MARINE #400	03/15/2017	$107.92
	WEST MARINE #400	03/15/2017	$562.98
	CHARLESTON HARBOR RESORT	03/14/2017	$15.75
	CHARLESTON HARBOR RESORT	03/14/2017	$70.92
	WEST MARINE #400	03/18/2017	$125.77
	CHARLESTON HARBOR RESORT	03/19/2017	$30.60
	CHARLESTON HARBOR RESORT	03/20/2017	$106.15
	ROYALL ACE HDWE	03/22/2017	$20.79
	WEST MARINE #400	03/22/2017	$36.87
	WEST MARINE #400	03/24/2017	$133.43
	CHARLESTON HARBOR RESORT	03/25/2017	$206.28
	WEST MARINE #400	03/28/2017	$271.03
	WEST MARINE #400	03/29/2017	$87.97
	WEST MARINE #400	03/30/2017	$1,646.21
	WEST MARINE #400	03/30/2017	$466.24
	SELDEN MAST INC (MOTO)	03/29/2017	$606.05
	WEST MARINE #400	03/30/2017	$401.02
			$12,186.84
ELIJAH SIEGLER	DIAMOND SPRINGS WATER	02/28/2017	$11.66
	DIAMOND SPRINGS WATER	03/28/2017	$16.82
			$28.48
ELISABETH ROCHEL	QIAGEN INC	03/01/2017	$154.82
	NEW ENGLAND BIOLABS	03/01/2017	$99.00
	Amazon.com	03/07/2017	$80.53
	NEW ENGLAND BIOLABS	03/06/2017	$84.00
	MEDSUPPLY PARTNERS	03/09/2017	$539.66
	APPLIED GENETICS LABORATO	03/13/2017	$440.00
			$1,398.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARPER	FEDEX 890157349960	03/02/2017	$3.24
	FEDEX 785769430324	03/02/2017	$23.60
	DIAMOND SPRINGS WATER	03/07/2017	$25.44
	WALGREENS #15512	03/24/2017	$4.69
			$56.97
ELIZABETH J DIXON	Audible	03/05/2017	$14.95
	AMAZON MKTPLACE PMTS	03/29/2017	$37.10
			$52.05
ELIZABETH KLIXBULL	MOORE MEDICAL LLC	02/28/2017	$150.76
	GROVE MEDICAL, INC.	02/28/2017	$72.15
	GROVE MEDICAL, INC.	02/28/2017	$46.11
	GROVE MEDICAL, INC.	03/02/2017	$686.87
	GROVE MEDICAL, INC.	03/08/2017	$127.95
	GROVE MEDICAL, INC.	03/15/2017	$52.95
	MOORE MEDICAL LLC	03/15/2017	$398.01
	MOORE MEDICAL LLC	03/16/2017	$26.65
	GROVE MEDICAL, INC.	03/21/2017	$385.65
	GROVE MEDICAL, INC.	03/24/2017	$167.03
	MOORE MEDICAL LLC	03/25/2017	$196.57
	GROVE MEDICAL, INC.	03/29/2017	$12.00
	MOORE MEDICAL LLC	03/29/2017	$249.53
	GROVE MEDICAL, INC.	03/29/2017	$138.36
			$2,710.59
ELLEN IROFF	FOREVER 21.COM	02/28/2017	$35.53
	GOODWILL - JAMES I	03/02/2017	$47.88
	WAL-MART #2348	03/02/2017	$363.25
	Amazon.com	03/05/2017	$65.09
	AMAZON MKTPLACE PMTS	03/06/2017	$18.98
	JO-ANN STORE #2351	03/12/2017	$109.83
	TARGET.COM	03/15/2017	$75.94
	ACI FABRIC.COM	03/15/2017	$59.25
	DISCOUNT DANCE SUPPLY	03/14/2017	$26.59
	AMAZON MKTPLACE PMTS	03/15/2017	$39.99
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$27.11
	JOANN STORES JOANN.COM	03/16/2017	$30.62
	AMAZON MKTPLACE PMTS	03/17/2017	$48.17
	THE OOPS CO CHARLESTON	03/16/2017	$74.79
	JOANN STORES JOANN.COM	03/18/2017	$24.06
	AMAZON MKTPLACE PMTS	03/21/2017	$100.65
	0367 FOREVER 21	03/22/2017	$38.41
	H&M #292	03/23/2017	$10.84
	AMAZON MKTPLACE PMTS	03/26/2017	$8.95
	AMAZON MKTPLACE PMTS	03/27/2017	$139.00
	JO-ANN STORES #2328	03/28/2017	$56.23
	DOLLAR TREE	03/28/2017	$30.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	WAL-MART #2348	03/28/2017	$9.07
	AMAZON MKTPLACE PMTS	03/31/2017	$55.67
	AMAZON MKTPLACE PMTS	03/30/2017	$39.57
			$1,535.85
ENID R IDELSOHN	NY TIMES NATL SALES	03/06/2017	$21.00
	ADOBE ACROPRO SUBS	03/05/2017	$14.99
	AMAZON MKTPLACE PMTS	03/09/2017	$31.16
	CTC CONSTANTCONTACT.COM	03/09/2017	$85.00
	PREMIERE GLOBAL SERVIC	03/08/2017	$23.34
	AMAZON MKTPLACE PMTS	03/12/2017	$30.12
	AMAZON MKTPLACE PMTS	03/15/2017	$13.95
	AMAZON MKTPLACE PMTS	03/16/2017	$9.45
	OFFICESUPPLY.COM	03/17/2017	$104.10
	OFFICESUPPLY.COM	03/27/2017	$107.09
	Amazon.com	03/28/2017	$17.36
	OFFICEMAX CT IN#386411	03/29/2017	$30.72
			$488.28
ERICA HARRISON-JONES	ALL AMERICAN AWARDS INC	03/28/2017	$86.80
			$86.80
ERIK SOTKA	DARKNESS TO LIGTH	03/02/2017	$10.00
	GOOGLE SERVICES	03/08/2017	$1.99
			$11.99
ERIN BLEVINS	DIAMOND SPRINGS WATER	03/06/2017	$10.58
			$10.58
EUGENE D SESSOMS	LOWCOUNTRY LACROSSE LLC	02/27/2017	$184.45
	SP HUDSONUS	03/01/2017	$57.01
	CAROLINA ICE PALACE	03/06/2017	$300.00
	LOWES #00661	03/14/2017	$40.09
	WESTERN ASSOCIATES INC	03/13/2017	$1,617.74
	LEISURE MINISTRIES	03/14/2017	$200.00
	DURHAM SCHOOL SERVICES	03/17/2017	$482.18
	Wellness Solutions Inc	03/22/2017	$2,359.42
	WESTERN ASSOCIATES INC	03/21/2017	$919.91
	REGATTACENTRAL	03/22/2017	$615.00
	US ROWING ASSOCIATION MEM	03/22/2017	$1,700.00
	SP HUDSONUS	03/27/2017	$57.01
	REGATTACENTRAL	03/28/2017	$430.00
	TRUE FITNESS TECHNOLOGY	03/28/2017	$1,065.32
			$10,028.13
EVIE NADEL	APPLE STORE #R318	03/03/2017	$52.09
	ALL AMERICAN AWARDS INC	03/23/2017	$182.75
			$234.84
FEDELIA RIVERS	WM SUPERCENTER #2348	02/28/2017	$11.80
	Amazon Digital Svcs	03/20/2017	$3.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FEDELIA RIVERS	JHUP JOURNALS	03/23/2017	$91.00
	SABATINOS PIZZA	03/25/2017	$98.00
	CVS/PHARMACY #01039	03/24/2017	$5.62
			$209.66
FRANCES C WELCH	APL ITUNES.COM/BILL	03/29/2017	$0.99
			$0.99
FRANK BUDD	FEDEXOFFICE 00015230	03/08/2017	$118.25
	PAYPAL MENTALHEALT	03/09/2017	$189.00
			$307.25
GABRIELA PESCHIERA	PLN RENTALCARS.COM	02/28/2017	$125.00
	MALLIOTT	02/28/2017	$243.98
	PLN RENTALCARS.COM	02/28/2017	$1,767.09
	PLN RENTALCARS.COM	02/28/2017	$1,292.49
	MALLIOTT	02/28/2017	$68.40
	YAMNUSKA INC	02/28/2017	$628.37
	JURYS INN NOTTINGHAM FRON	03/01/2017	$1,834.99
	NIKA TOURS LTD	03/02/2017	$1,372.14
	BSN SPORT SUPPLY GROUP	03/02/2017	$3,202.92
	THE ROOF	03/03/2017	$274.42
	DOUBLETREE BY HILTON	03/06/2017	$7.94
	PAYBRIDGE ACCOMODATION	03/07/2017	$439.12
	BEST WESTERN	03/08/2017	$3,979.91
	SCHAEPE KALAHARI LODGE	03/07/2017	$686.90
	HLANGANA LODGE	03/08/2017	$1,581.71
	COMFORT INN VICTORIA	03/09/2017	$9,695.61
	PAYPAL DREAMIRE	03/09/2017	$353.18
	COLLOFCHAR 4210	03/15/2017	$180.24
	DELTA AIR 0062702196025	03/15/2017	$1,500.00
	AERLING 282TUB KELLY	03/15/2017	$958.68
	PAYPAL AIRBNB HM5CZ5W	03/17/2017	$486.00
	THE BAR CONVENT	03/18/2017	$91.83
	IBIS EDINBURGH CENTRE ST	03/17/2017	$874.82
	LUX APARTMENTS	03/17/2017	$2,048.94
	IRIS HOTEL	03/17/2017	$84.38
	SPEEDYBOOKER.COM	03/17/2017	$1,866.28
	IRIS HOTEL	03/17/2017	$84.38
	THE BAR CONVENT	03/18/2017	$48.39
	THE BAR CONVENT	03/18/2017	$126.57
	IRIS HOTEL	03/17/2017	$84.38
	THE BAR CONVENT	03/18/2017	$79.42
	PAYPAL CHEAPTICKET	03/18/2017	$639.65
	PAYPAL AIRBNB HMM92BD	03/17/2017	$835.00
	IRIS HOTEL	03/17/2017	$84.38
	IRIS HOTEL	03/17/2017	$84.38
	PAYPAL DREAMIRE	03/16/2017	$2,146.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	FLYBE BXKDDQ/267407	03/17/2017	$1,406.47
	IRIS HOTEL	03/17/2017	$84.38
	PAYPAL AIRBNB HM8ZPBK	03/17/2017	$1,392.00
	SUNSHINE VILLAGE GROUP	03/17/2017	$945.92
	IRIS HOTEL	03/17/2017	$84.38
	IRIS HOTEL	03/17/2017	$84.38
	IBIS EDINBURGH CENTRE ST	03/17/2017	$632.85
	PAYPAL MEDINAMARRA	03/18/2017	$508.56
	SARIN BUANA ECO LODGE	03/17/2017	$470.62
	THE BAR CONVENT	03/18/2017	$223.36
	SPEEDYBOOKER.COM	03/17/2017	$1,290.52
	FAREBOOM-BTSTORE.COM	03/20/2017	$7,840.00
	GIANT IBIS TRANSPORT	03/20/2017	$208.00
	GIANT IBIS TRANSPORT	03/20/2017	$304.00
	HOTEL DIUWAK	03/21/2017	$1,000.00
	THE FERRY INN	03/22/2017	$1,662.41
	EUROWINGS KH8TRE_122528	03/22/2017	$3,840.99
	EUROWINGS NGIYSH 122528	03/22/2017	$27.56
	DELTA AIR 0060186482207	03/24/2017	$50.00
	DELTA AIR 0060186883253	03/24/2017	$50.00
	CITY CONTACT EPE	03/23/2017	$1,986.35
	SARIN BUANA ECO LODGE	03/25/2017	$82.36
	PREMIER INN44533265	03/23/2017	$492.26
	COLLOFCHAR 4210	03/29/2017	$93.59
			$64,619.50
GARRETT MILLIKEN	SINCLAIR INC	03/01/2017	$277.05
	MOSTLY MINNOWS	03/08/2017	$32.81
			$309.86
GEORGE POTHERING	TEA THE GREAT COURSES	03/22/2017	$162.64
			$162.64
GLENDA INABINET	CAROLINA FLAG AND BANNER	03/02/2017	$1,407.51
	PAYPAL SOUTHERNBUS	03/02/2017	$200.00
			$1,607.51
GLENNA MAGEE	OFFICEMAX CT IN#230232	03/04/2017	$80.66
	APPALACHIAN SPRINGS	03/07/2017	$147.39
	3 STAR ENTERPRISES, LLC	03/11/2017	$630.50
			$858.55
GREG FISHER	ZHIK	02/28/2017	$411.82
	QUENCH USA INC	03/01/2017	$45.57
	CAROLINA AUTO ELECTRIC	03/02/2017	$411.82
	MARINE MARKETING GROUP IN	03/03/2017	$654.66
	STAPLES 00108266	03/02/2017	$26.01
	STAPLES 00108266	03/02/2017	$16.11
	HARRIS TEETER #457	03/08/2017	$123.84
	DICKS SPORTING GOODS1200	03/08/2017	$107.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	HARRIS TEETER #0019	03/09/2017	$78.43
	HARRIS TEETER #0019	03/09/2017	$70.43
	STAPLES 00108266	03/10/2017	$43.36
	HARRIS TEETER #0019	03/11/2017	$148.81
	LASERPERFORMANCE	03/09/2017	$218.02
	WHOLEFDS CHL 10201	03/09/2017	$116.03
	PAT PATAGONIA INC	03/15/2017	$230.46
	WEST MARINE #1258	03/18/2017	$181.21
	AMAZON MKTPLACE PMTS	03/19/2017	$121.44
	WEST MARINE #1258	03/18/2017	$21.68
	WEST MARINE #400	03/18/2017	$1,787.86
	STAPLES 00108266	03/18/2017	$24.18
	STAPLES 00108266	03/18/2017	$65.09
	CTC CONSTANTCONTACT.COM	03/23/2017	$50.00
	IN SEAWALLS, DOCKS AND R	03/23/2017	$2,415.00
	HARRIS TEETER #0019	03/24/2017	$104.88
	WAYFAIR Wayfair	03/29/2017	$62.31
	SHELL OIL 57542560305	03/29/2017	$21.16
			$7,558.14
GREGG SEMENETZ	SUNBELT RENTALS #006	03/01/2017	$549.55
	BUDGET1808322541400	03/07/2017	$91.80
	FULL COMPASS SYSTEMS	03/08/2017	$115.98
	SUNBELT RENTALS #006	03/10/2017	$26.86
	CHARLESTON DOWNTOWN	03/13/2017	$318.89
	SUNBELT RENTALS #006	03/16/2017	$706.56
	LOWES #02948	03/21/2017	$101.61
	WRISTBANDEXPRESSCOM	03/22/2017	$92.33
	GUITARCENTER.COM INTERNET	03/28/2017	$399.24
	3 STAR ENTERPRISES, LLC	03/30/2017	$77.04
			$2,479.86
HANNAH BEAM	SOACE	03/02/2017	$130.00
	CPP INC/ MBTIONLINE	03/01/2017	$248.75
	IN PALMETTO AWARDS	03/02/2017	$29.88
	DIAMOND SPRINGS WATER	03/06/2017	$28.16
	COLLOFCHAR 4210	03/08/2017	$52.04
	BAUDVILLE INC.	03/13/2017	$85.40
	SHRED-IT USA LLC	03/27/2017	$40.23
	WALGREENS #15512	03/29/2017	$3.64
			$618.10
HANNAH SWANSON	JOHN WILEY & SONS LTD	03/15/2017	$226.00
	IN SHRED WITH US	03/23/2017	$30.00
			$256.00
HARRIET MAZYCK	ALL AMERICAN AWARDS INC	03/03/2017	$17.50
	ALL AMERICAN AWARDS INC	03/03/2017	$0.17
			$17.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER CHIPLEY	CAVIAR & BANANAS GS	03/11/2017	$16.18
			$16.18
JAMES BOWRING	DRI VMWARE	03/21/2017	$67.99
	AMAZON MKTPLACE PMTS	03/23/2017	$13.99
			$81.98
JAMES FUTRELL	DISCOUNTMUGS.COM	03/01/2017	$1,707.99
	JEANIE DRUCKER GALLERY	03/10/2017	$770.25
	IN J & P OUTFITTERS	03/14/2017	$2,247.00
	CASH & CARRY WHOLESALE GR	03/15/2017	$243.24
	WM SUPERCENTER #3646	03/18/2017	$248.42
	CAROLINA FLAG AND BANNER	03/17/2017	$247.38
	THE HOME DEPOT #1118	03/18/2017	$75.52
			$5,539.80
JAMES RAVENEL IV	HYAMS GARDEN AND ACCENTS	03/06/2017	$357.51
	HYAMS GARDEN AND ACCENTS	03/08/2017	$112.62
	LOWES #00661	03/08/2017	$96.53
	WANDO POWER EQUIPMENT CO	03/09/2017	$613.88
	HEND LUXURY COL CHARLEST	03/09/2017	$439.75
	IN POSSUMS EAST	03/14/2017	$723.89
	LOWES #00661	03/15/2017	$184.23
	IN POSSUMS EAST	03/16/2017	$878.78
	LOWES #00661	03/17/2017	$142.70
	ATLANTIC IRRIGATION SOU	03/20/2017	$397.19
	YARDZOOKS.COM	03/21/2017	$463.65
	LOWES #00661	03/21/2017	$78.01
	HYAMS GARDEN AND ACCENTS	03/22/2017	$43.35
	LOWES #00661	03/22/2017	$44.49
	HYAMS GARDEN AND ACCENTS	03/22/2017	$855.41
	LOWES #00661	03/27/2017	$48.72
	LOWES #00661	03/28/2017	$48.72
	LOWES #00539	03/29/2017	$61.39
	IN POSSUMS EAST	03/29/2017	$1,772.94
	LOWES #00661	03/30/2017	$110.54
	CHURCH CREEK NURSERY I	03/29/2017	$313.29
			$7,787.59
JAROD CHARZEWSKI	BLYTHEWOOD FEED & HARDWA	03/04/2017	$24.57
	BLYTHEWOOD FEED & HARDWA	03/04/2017	$25.49
	AIRGAS SOUTH	03/08/2017	$16.66
	LOWES #00661	03/08/2017	$70.67
	CVS/PHARMACY #01039	03/09/2017	$25.03
	BLYTHEWOOD FEED & HARDWA	03/10/2017	$12.14
	THE HOME DEPOT #1109	03/10/2017	$28.72
	PAYPAL WURLDWIDESU	03/12/2017	$11.95
	THE HOME DEPOT #1109	03/11/2017	$12.06
	LOWES #00661	03/12/2017	$10.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	HAWTHORNE PHARMACY TAYLOR	03/11/2017	$2.37
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$21.44
	EAST BAY TRUE VALUE	03/15/2017	$5.96
	ARTIST & CRAFTSMAN CSNSC	03/20/2017	$24.17
	MSC	03/21/2017	$31.55
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$16.08
	Amazon.com	03/22/2017	$307.31
	AIRGAS SOUTH	03/22/2017	$108.30
	EAST BAY TRUE VALUE	03/23/2017	$49.53
	LOWES #00661	03/26/2017	$54.48
	Amazon.com	03/29/2017	$28.16
	LOWES #00661	03/29/2017	$70.48
			$957.93
JASON KEPNER	AMAZON MKTPLACE PMTS	03/06/2017	$50.73
	BI-LO GROCERY #5726	03/22/2017	$80.65
	LOWES #00539	03/22/2017	$75.84
	BI-LO GROCERY #5726	03/30/2017	$52.40
			$259.62
JEFF WHITFIELD	STAPLES 00108266	03/24/2017	$17.99
			$17.99
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	03/01/2017	$53.20
	TFS FISHERSCI ECOM ATL	02/28/2017	$173.39
	TFS FISHERSCI ECOM ATL	02/28/2017	$110.35
	TFS FISHERSCI ECOM ATL	02/28/2017	$77.55
	OFFICEMAX CT IN#210530	03/01/2017	$113.05
	TFS FISHERSCI ECOM ATL	03/01/2017	$163.51
	TFS FISHERSCI ECOM ATL	03/01/2017	$61.15
	TFS FISHERSCI ECOM ATL	03/02/2017	$222.66
	TFS FISHERSCI ECOM ATL	03/02/2017	$410.70
	OFFICEMAX CT IN#218547	03/03/2017	$78.99
	TFS FISHERSCI ECOM ATL	03/03/2017	$27.34
	AMERICAN CHEMICAL SOCI	03/02/2017	$282.00
	PRAXAIR DIST US #993	03/02/2017	$70.02
	TFS FISHERSCI ECOM ATL	03/07/2017	$179.89
	PIPETTE SUPPLIES INC	03/08/2017	$154.19
	OFFICEMAX CT IN#211378	03/07/2017	$30.38
	SIGMA ALDRICH US	03/07/2017	$111.90
	TFS FISHERSCI ECOM ATL	03/07/2017	$145.99
	VWR INTERNATIONAL INC	03/09/2017	$107.61
	VWR INTERNATIONAL INC	03/09/2017	$46.18
	TFS FISHERSCI ECOM ATL	03/09/2017	$243.34
	FEDEX 972067018	03/09/2017	$8.63
	TFS FISHERSCI ECOM ATL	03/09/2017	$44.77
	OFFICEMAX CT IN#253930	03/09/2017	$189.20
	Amazon.com	03/09/2017	$443.70

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	03/10/2017	$97.33
	VWR INTERNATIONAL INC	03/11/2017	$23.77
	TFS FISHERSCI ECOM ATL	03/10/2017	$41.97
	SIGMA ALDRICH US	03/14/2017	$82.90
	PRAXAIR DIST US #993	03/13/2017	$75.16
	TFS FISHERSCI ECOM ATL	03/14/2017	$63.83
	SIERRA FOR MEDICAL SCIENC	03/13/2017	$245.62
	TFS FISHERSCI ECOM ATL	03/14/2017	$258.93
	TFS FISHERSCI ECOM ATL	03/15/2017	$462.90
	TFS FISHERSCI ECOM ATL	03/15/2017	$38.15
	TFS FISHERSCI ECOM ATL	03/15/2017	$76.60
	PRAXAIR DIST US #993	03/15/2017	$70.02
	OFFICEMAX CT IN#325063	03/20/2017	$184.51
	TFS FISHERSCI ECOM ATL	03/21/2017	$31.26
	TFS FISHERSCI ECOM ATL	03/21/2017	$113.04
	DMI DELL HIGHER EDUC	03/22/2017	$227.84
	AIRGAS SOUTH	03/21/2017	$141.40
	TFS FISHERSCI ECOM ATL	03/22/2017	$72.52
	TFS FISHERSCI ECOM ATL	03/22/2017	$85.14
	VWR INTERNATIONAL INC	03/24/2017	$103.13
	VWR INTERNATIONAL INC	03/24/2017	$106.35
	SIGMA ALDRICH US	03/23/2017	$34.50
	VWR INTERNATIONAL INC	03/25/2017	$110.18
	PRAXAIR DIST US #993	03/24/2017	$122.07
	PRAXAIR DISTRIBUTION I	03/24/2017	$1,129.49
	TFS FISHERSCI ECOM ATL	03/25/2017	$272.55
	TFS FISHERSCI ECOM ATL	03/25/2017	$230.89
	BASI	03/24/2017	$351.00
	BERRY & ASSOCIATES	03/25/2017	$180.03
	CAROLINA BIOLOGIC SUPPLY	03/27/2017	$36.45
	VWR INTERNATIONAL INC	03/28/2017	$176.21
	TFS FISHERSCI ECOM ATL	03/29/2017	$60.91
	AMAZON MKTPLACE PMTS	03/29/2017	$19.49
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$23.36
	TFS FISHERSCI ECOM ATL	03/29/2017	$192.82
	TFS FISHERSCI ECOM ATL	03/29/2017	$46.42
	PRAXAIR DIST US #993	03/28/2017	$70.02
			$9,208.45
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	03/05/2017	$30.00
	SHRED-IT CHARLESTON	03/07/2017	$36.57
	DIAMOND SPRINGS WATER	03/09/2017	$41.51
	VZWRLSS PRPAY AUTOPAY	03/25/2017	$30.00
			$138.08
JESSICA RODGERS	ASSOCIATED POSTERS INC	03/02/2017	$750.76
	SNAP GEOFILTERS	03/05/2017	$30.23
	SNAP GEOFILTERS	03/04/2017	$30.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	NORTH CHARLESTON COLISEU	03/05/2017	$1,400.00
	4AllPromos	03/10/2017	$409.06
	DISCOUNT PRINTED PROMOS	03/14/2017	$282.00
	IN SIDELINE SPORTS, INC.	03/16/2017	$2,408.74
	SNAP GEOFILTERS	03/19/2017	$55.56
	SQ SUSAN FEDOR DES	03/26/2017	$175.00
	SINCLAIR BROADCAST GROUP	03/30/2017	$1,520.00
			$7,061.66
JILL CALDWELL	PAYPAL REDBUBBLE	02/28/2017	$240.83
	CVS/PHARMACY #01039	03/03/2017	$19.83
	WAL-MART #1359	03/03/2017	$221.65
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$7.15
	NORTH CHARLESTON COLISEU	03/10/2017	$2,160.00
	AMAZON MKTPLACE PMTS	03/15/2017	$76.56
	FEAR NO EASEL	03/14/2017	$866.88
	PAYPAL CRITERIONPI	03/14/2017	$370.00
	FOOD LION #2124	03/15/2017	$23.62
	AMAZON MKTPLACE PMTS	03/15/2017	$94.87
	WAL-MART #3713	03/15/2017	$25.58
	ACT CHARLESTON CTY PRC	03/20/2017	$300.00
	ARAMARK COL OF CHARLESTON	03/20/2017	$21.36
	FANDANGO.COM	03/21/2017	$79.50
	FANDANGO.COM	03/21/2017	$79.50
	FANDANGO.COM	03/21/2017	$79.50
	FANDANGO.COM	03/21/2017	$79.50
	FANDANGO.COM	03/21/2017	$79.50
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$72.44
	NATL ASSOC FOR CA	03/22/2017	$235.00
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$150.75
	GALLUP INC	03/23/2017	$89.91
	WILD BLUE ROPES	03/24/2017	$214.00
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$31.45
	BIRTHDAY DIRECT	03/28/2017	$26.35
	SCOREMEMORABILIA.COM	03/27/2017	$184.99
	HONORS GRAD	03/27/2017	$107.31
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$18.80
	PAYPAL TYWALTEN	03/27/2017	$94.90
	VELOCITY AIRSPORTS - E	03/28/2017	$165.00
	COLLOFCHAR 4210	03/30/2017	$136.12
			$6,352.85
JILL CONWAY	BI-LO GROCERY #5286	03/02/2017	$27.21
	CHRISTOPHE CHOCOLATIER	03/30/2017	$214.87
			$242.08
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	03/14/2017	$35.71
	DIAMOND SPRINGS WATER	03/27/2017	$40.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$76.45
JOANNA ALLEN	COLLEGE ART ASSOC	02/28/2017	$125.00
	COF MAIL SERVICES	03/23/2017	$9.80
			$134.80
JODI RUPP	WAL-MART #1748	03/01/2017	$10.29
	AAA DOWNTOWN STORAGE, L	03/08/2017	$200.00
			$210.29
JOHN BRUNER	OCONNOR INC	02/28/2017	$132.00
	Gamma Sports	03/13/2017	$138.04
	HARRIS TEETER #0019	03/14/2017	$6.69
	TENNIS WAREHOUSE	03/14/2017	$119.99
	FROMUTH TENNIS	03/13/2017	$851.67
	TRADER JOE'S #752 QPS	03/14/2017	$26.76
	TENNIS WAREHOUSE	03/22/2017	$113.75
	IN GAME SET MATCH TENNIS	03/23/2017	$120.00
			$1,508.90
JOHN INMAN	AMERICAN BOARD OF FAMILY	03/21/2017	$470.00
	ABIM	03/30/2017	$194.00
			$664.00
JON HAKKILA	DIAMOND SPRINGS WATER	03/08/2017	$21.97
	OFFICEMAX CT IN#297269	03/14/2017	$259.27
	OFFICEMAX CT IN#481635	03/14/2017	$44.43
	OFFICE DEPOT #1214	03/14/2017	$22.30
	OFFICE DEPOT #1214	03/14/2017	$163.15
	SOUTH CAROLINA STINGRAYS	03/14/2017	$195.00
	D ALLESANDROS PIZZA -	03/17/2017	$125.97
	MELLOW MUSHROOM CHARLE	03/16/2017	$62.37
			$894.46
JOSEPH TATE	COLLOFCHAR 4210	03/08/2017	$9.55
	HARRIS TEETER #0277	03/13/2017	$43.36
	CANVA.COM	03/15/2017	$1.00
	CANVA.COM	03/22/2017	$1.00
	CVS/PHARMACY #01039	03/30/2017	$7.45
			$62.36
JOSEPH VALLEE	AMAZON MKTPLACE PMTS	03/10/2017	$72.82
			$72.82
JOSHUA WILLIAMS	COLLOFCHAR 4210	02/27/2017	$30.36
	AMAZON MKTPLACE PMTS	03/08/2017	$11.79
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$5.37
	AMAZON MKTPLACE PMTS	03/14/2017	$5.74
	OFFICEMAX #5510	03/21/2017	$171.30
	OFFICEMAX CT IN#325418	03/21/2017	$215.42
			$439.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIA GORTON	Amazon.com	03/22/2017	$79.20
			$79.20
JULIE SWANSON	THE READING WAREHOUSE	02/27/2017	$163.96
	KENDALL HUNT PUBLISHING	03/24/2017	$319.64
	KENDALL HUNT PUBLISHING	03/22/2017	$1,982.17
			$2,465.77
KAREN HAUSCHILD	SAMS CLUB #8252	02/28/2017	$38.99
	DOLLAR TREE	03/20/2017	$6.42
			$45.41
KASEY BEARD	AMAZON MKTPLACE PMTS	02/28/2017	$1,356.00
	APPLE STORE #R318	02/27/2017	$53.17
	CVS/PHARMACY #01039	03/09/2017	$18.22
	CVS/PHARMACY #01039	03/11/2017	$18.98
	FEDEXOFFICE 00015230	03/30/2017	$22.79
			$1,469.16
KATE KENNEY-NEWHARD	OFFICEMAX CT IN#202235	03/01/2017	$28.42
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$24.68
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$59.12
	NY TIMES NATL SALES	03/12/2017	$21.00
	AMAZON MKTPLACE PMTS	03/14/2017	$46.29
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$27.78
	AMAZON MKTPLACE PMTS	03/23/2017	$29.90
	Amazon.com	03/23/2017	$2.19
	Amazon.com	03/29/2017	$13.43
			$252.81
KATE TILLER	COSTCO WHSE #0360	03/19/2017	$190.78
			$190.78
KATELYN HARRISON	PUBLIX #336	03/04/2017	$86.63
	BI-LO GROCERY #5726	03/03/2017	$115.63
	SQ CHARLESTON LIFE	03/04/2017	$172.50
	PUBLIX #336	03/05/2017	$29.94
	WAL-MART #0632	03/13/2017	$77.86
	OCONNOR INC	03/13/2017	$30.00
	IN RICHARD LLOYD, INC	03/16/2017	$104.16
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$69.54
			$686.26
KATHARINE CAPARISOS	FACEBK EQYKVB2NG2	02/28/2017	$109.00
	GOOGLE ADWS7935376906	02/28/2017	$500.00
	FACEBK F27N2CS9N2	02/28/2017	$62.53
	3 STAR ENTERPRISES, LLC	03/03/2017	$42.86
	GOOGLE ADWS7935376906	03/06/2017	$500.00
	VOICES COM SUREPAY	03/08/2017	$480.00
	GOOGLE ADWS7935376906	03/11/2017	$500.00
	SMK WUFOO.COM CHARGE	03/13/2017	$14.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE CAPARISOS	GOOGLE ADWS7935376906	03/16/2017	$500.00
	FACEBK HDNV9CANG2	03/21/2017	$653.30
	FACEBK KDNV9CANG2	03/21/2017	$97.95
	GOOGLE ADWS7935376906	03/23/2017	$500.00
	GOOGLE ADWS7935376906	03/29/2017	$500.00
	USPS PO 4514830245	03/29/2017	$98.00
			$4,558.59
KATHRINE HIOTT	WAL-MART #2348	03/03/2017	$251.23
	OFFICEMAX CT IN#238643	03/07/2017	$57.73
	3 STAR ENTERPRISES, LLC	03/08/2017	$21.43
	CHARLESTON DOWNTOWN	03/28/2017	$88.92
			$419.31
KATHRYN MONK	KNIGHT PRINTING AND GRAPH	03/01/2017	$599.15
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$433.50
	DIAMOND SPRINGS WATER	03/13/2017	$90.01
	CVS/PHARMACY #01039	03/16/2017	$6.08
	FEDEX 785932398587	03/17/2017	$36.75
	Mechanical Turk	03/17/2017	$360.00
	PAYPAL SCDF	03/20/2017	$350.00
	CVS/PHARMACY #01039	03/23/2017	$9.74
			$1,885.23
KATIE FORD	AMAZON.COM AMZN.COM/BILL	03/01/2017	$37.96
	IIA/CPCU INSTITUTE	03/14/2017	$542.20
	IIA/CPCU INSTITUTE	03/20/2017	$90.00
			$670.16
KAYLEE LASS	Amazon.com	02/28/2017	$10.22
	DONORSNAP	03/01/2017	$60.00
	DIAMOND SPRINGS WATER	03/01/2017	$19.77
	ULINE SHIP SUPPLIES	03/08/2017	$65.09
	CHARLESTON SIGN & BANN	03/07/2017	$250.00
	ULINE SHIP SUPPLIES	03/08/2017	$192.81
	DIAMOND SPRINGS WATER	03/07/2017	$5.43
	EVENTHAUS RENTALS LLC	03/08/2017	$114.84
	ULINE SHIP SUPPLIES	03/10/2017	$308.81
	CTC CONSTANTCONTACT.COM	03/14/2017	$195.00
	AMAZON MKTPLACE PMTS	03/19/2017	$24.83
	WALGREENS #15512	03/20/2017	$10.83
	CRAFTCUTS	03/21/2017	$207.56
	ULINE SHIP SUPPLIES	03/23/2017	$303.56
	DIAMOND SPRINGS WATER	03/23/2017	$25.77
	ARTIST & CRAFTSMAN PORME	03/23/2017	$31.63
	A AND E DIGITAL PRINTING	03/23/2017	$24.58
			$1,850.73
KEITH WIGGANS	HARRIS TEETER #0019	03/17/2017	$101.77
	PALMETTO AWARDS	03/17/2017	$59.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$161.45
KEMA WALKER	CVS/PHARMACY #01039	03/22/2017	$4.75
	WAL-MART #0632	03/23/2017	$3.52
	WM SUPERCENTER #632	03/28/2017	$8.25
			$16.52
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	03/01/2017	$1,000.00
	COLLOFCHAR 4210	03/12/2017	$25.96
	USPS POSTAGE ENDICIA.COM	03/14/2017	$500.00
	USPS POSTAGE ENDICIA.COM	03/16/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	03/23/2017	$1,000.00
	USPS POSTAGE ENDICIA.COM	03/30/2017	$500.00
			$4,025.96
KEVIN KEENAN	APA MEMBERSHIPS AND SUBS	03/01/2017	$475.00
	HARRIS TEETER #0365	03/16/2017	$28.46
	COLLOFCHAR 4210	03/19/2017	$25.78
	CVS/PHARMACY #01039	03/24/2017	$14.21
			$543.45
KEYANA CORDANO	HOBBY LOBBY #713	02/28/2017	$33.55
	D J WALL-ST-JOURNAL	03/15/2017	$28.99
	D J WALL-ST-JOURNAL	03/31/2017	$21.74
	ETS MAJOR FIELD TESTS	03/30/2017	$1,344.00
			$1,428.28
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	03/06/2017	$31.47
	CANVA.COM	03/07/2017	$1.00
	AMAZON MKTPLACE PMTS	03/13/2017	$75.94
	CANVA.COM	03/15/2017	$1.00
	SHORTRUNPOSTERS.COM	03/23/2017	$89.24
	COLLOFCHAR 4210	03/27/2017	$236.57
	SHORTRUNPOSTERS.COM	03/29/2017	$29.24
	SHORTRUNPOSTERS.COM	03/29/2017	$105.28
	CANVA.COM	03/29/2017	$1.00
			$570.74
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	02/28/2017	$25.61
	DIAMOND SPRINGS WATER	03/28/2017	$30.66
			$56.27
KIMBERLY REETZ	OFFICEMAX CT IN#187330	02/28/2017	$118.77
	RKO TOTAL GRAPHICS	02/28/2017	$81.38
	FEDEXOFFICE 00015230	02/28/2017	$2.16
	AMAZON MKTPLACE PMTS	03/02/2017	$47.53
	OFFICEMAX CT IN#248183	03/07/2017	$70.01
	HAY TIRE PROS - CH	03/08/2017	$903.32
	OFFICEMAX CT IN#260948	03/08/2017	$101.55
	OFFICEMAX CT IN#261018	03/09/2017	$33.76
	OFFICEMAX CT IN#258825	03/09/2017	$12.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	OFFICEMAX CT IN#248767	03/10/2017	$23.31
	OFFICEMAX CT IN#283854	03/14/2017	$22.72
	FEDEXOFFICE 00015230	03/15/2017	$2.16
	OFFICEMAX CT IN#311239	03/17/2017	$204.48
	AMAZON MKTPLACE PMTS	03/21/2017	$30.56
	AMAZON MKTPLACE PMTS	03/22/2017	$48.72
	OFFICEMAX CT IN#347762	03/23/2017	$42.25
			$1,744.84
KIRBY EVANS	SALIMETRICS LLC	03/10/2017	$167.00
			$167.00
KRISTIN WICHMANN	IN SHRED WITH US	02/28/2017	$45.00
	CANVA.COM	02/28/2017	$1.00
	DIAMOND SPRINGS WATER	03/06/2017	$20.05
	OFFICEMAX CT IN#275857	03/11/2017	$108.72
	Amazon.com	03/15/2017	$111.28
	4IMPRINT	03/20/2017	$479.31
	CANVA.COM	03/21/2017	$2.00
			$767.36
KRISTINA HILL-SPANIK	QIAGEN INC	03/13/2017	$730.80
	QIAGEN INC	03/15/2017	$154.82
	TRI COUNTY TOOL REPAIR	03/29/2017	$122.33
			$1,007.95
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	03/07/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	03/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	03/08/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	03/10/2017	$30.00
			$120.00
LATOYA HARRIS	DIAMOND SPRINGS WATER	03/08/2017	$41.51
	SHRED-IT USA LLC	03/08/2017	$73.14
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$232.44
	4IMPRINT	03/21/2017	$222.55
			$569.64
LAURA MOSES	LATINAMERIC	02/28/2017	$131.00
	USC EMALL	02/28/2017	$90.00
	USC EMALL	03/01/2017	$90.00
	DUKE PRESS	03/07/2017	$60.00
	SHRED-IT CHARLESTON	03/07/2017	$36.57
	OFFICEMAX CT IN#316918	03/17/2017	$139.61
	OFFICEMAX CT IN#317917	03/21/2017	$11.04
	OFFICEMAX CT IN#317919	03/21/2017	$19.90
	PAYPAL XTRAORDINAR	03/24/2017	$220.00
	ACTFL	03/28/2017	$45.00
	EARTH FARE	03/27/2017	$47.47
	EARTH FARE	03/27/2017	$23.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$914.29
LAVERNE GREEN	DRAMATISTS PLAY SERVIC	03/01/2017	$400.00
	Amazon.com	03/01/2017	$325.10
	APL APPLE ONLINE STORE	03/02/2017	$85.72
	APL APPLE ONLINE STORE	03/02/2017	$20.62
	Backcountry.com	03/08/2017	$54.95
	CUSTOMINK LLC	03/08/2017	$169.56
	WALMART.COM	03/08/2017	$63.54
	WALMART.COM 8009666546	03/09/2017	$89.73
	OFFICEMAX CT IN#254674	03/09/2017	$6.39
	Amazon.com	03/09/2017	$61.29
	THE HOME DEPOT #1118	03/13/2017	$63.30
	KICKIN CHICKEN KING ST	03/15/2017	$49.66
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$15.18
	CUSTOMINK LLC	03/20/2017	$179.46
	JERUSALEM MARKET	03/23/2017	$399.00
	THE ALLEY	03/22/2017	$999.70
	WALMART.COM 8009666546	03/24/2017	$55.85
	WALMART.COM 8009666546	03/24/2017	$17.67
	THE HOME DEPOT #1118	03/27/2017	$77.79
	WALMART.COM 8009666546	03/28/2017	$39.83
	STAPLES DIRECT	03/28/2017	$21.12
	HOMEDEPOT.COM	03/29/2017	$84.38
	HOMEDEPOT.COM	03/29/2017	$16.99
	HOMEDEPOT.COM	03/29/2017	$19.23
			$3,316.06
LINDA KALAFATIS	IN SCHOOL PRIDE LIMITED	03/01/2017	$206.75
	COSTCO WHSE #0360	03/02/2017	$92.67
	TARGET 00014993	03/03/2017	$228.87
	LOWES #00661	03/06/2017	$62.86
	COSTCO WHSE #0360	03/07/2017	$272.28
	COSTCO WHSE #0360	03/07/2017	$205.67
	HARRIS TEETER #455	03/08/2017	$8.12
	CAROLINA SASH AND SEW LLC	03/09/2017	$479.00
	HARRIS TEETER #0019	03/10/2017	$44.00
	STAPLES 00108266	03/10/2017	$39.10
	AMAZON MKTPLACE PMTS	03/16/2017	$17.80
	AMAZON MKTPLACE PMTS	03/16/2017	$21.22
	AMAZON MKTPLACE PMTS	03/17/2017	$79.79
	HARRIS TEETER #455	03/16/2017	$45.47
	AMAZON MKTPLACE PMTS	03/23/2017	$83.58
	IN SCHOOL PRIDE LIMITED	03/24/2017	$221.25
	COSTCO WHSE #0360	03/25/2017	$99.86
	BSN SPORT SUPPLY GROUP	03/24/2017	$1,106.70
	AMAZON MKTPLACE PMTS	03/28/2017	$41.97
	FOOD LION #1499	03/30/2017	$17.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,373.98
LINDA MCCLENAGHAN	COLLOFCHAR 4210	03/15/2017	$14.52
			$14.52
LISA CALVERT	FACEBK A8U4SAJC52	02/28/2017	$4.72
	PAPER DIRECT	03/16/2017	$363.54
			$368.26
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	02/28/2017	$14.48
	AMAZON MKTPLACE PMTS	03/02/2017	$15.34
	AMAZON MKTPLACE PMTS	03/02/2017	$30.00
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$84.22
	COSTCO WHSE #0360	03/08/2017	$11.46
	TARGET 00014936	03/09/2017	$20.38
	NASW ONLINE	03/10/2017	$145.00
	AMAZON MKTPLACE PMTS	03/20/2017	$25.58
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$103.00
	AMAZON MKTPLACE PMTS	03/20/2017	$24.51
	AMAZON MKTPLACE PMTS	03/22/2017	$119.99
			$593.96
LOUIS BURNETT	AIRGAS SOUTH	03/02/2017	$15.19
			$15.19
LYNNE FORD	AMAZON.COM AMZN.COM/BILL	03/15/2017	$173.40
			$173.40
MALERIE SUESS	DIAMOND SPRINGS WATER	03/13/2017	$6.69
			$6.69
MARC PROTO	HUMAN KINETICS, INC.	03/15/2017	$27.95
			$27.95
MARCELLA GRAY	AMAZON MKTPLACE PMTS	03/09/2017	$172.75
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$37.98
	Benchmarkemail com	03/19/2017	$73.95
	AWL PEARSON EDUCATION	03/21/2017	$454.69
	APL APPLE ONLINE STORE	03/22/2017	$79.95
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$93.40
	AMAZON MKTPLACE PMTS	03/25/2017	$129.44
	SPRINGER CUSTOMER	03/27/2017	$168.70
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$37.98
	OFFICEMAX CT IN#384930	03/28/2017	$17.87
	TAYLOR & FRANCIS BOOKS	03/29/2017	$54.94
	AMAZON MKTPLACE PMTS	03/29/2017	$124.55
	AMAZON MKTPLACE PMTS	03/29/2017	$29.60
	AMAZON MKTPLACE PMTS	03/29/2017	$42.62
	AMAZON MKTPLACE PMTS	03/30/2017	$84.76
			$1,603.18
MARCIA WHITE	SEOMOZ	03/10/2017	$198.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA WHITE	SEOMOZ	03/10/2017	$198.00
	SEOMOZ	03/10/2017	$198.00
	SEOMOZ	03/10/2017	$80.00
	SEOMOZ	03/10/2017	$298.00
	SEOMOZ	03/10/2017	$80.00
	CASE	03/11/2017	$105.00
	CASE	03/11/2017	$105.00
	CASE	03/11/2017	$105.00
	PAYPAL ANDREWTHOMP	03/21/2017	$1,200.00
			$2,567.00
MARIA ALFIERIS	DIAMOND SPRINGS WATER	03/13/2017	$75.32
			$75.32
MARIA PHILPOT	DIAMOND SPRINGS WATER	03/08/2017	$31.61
	PUBLIX #633	03/25/2017	$13.62
	LOWES #00661	03/25/2017	$29.47
			$74.70
MARIANNE PERRY	APPALACHIAN SPRINGS	03/01/2017	$37.98
	OFFICEMAX CT IN#297257	03/15/2017	$92.06
	RICSOLAUSD	03/17/2017	$560.00
	REALTOR ASSOCIATION/MLS	03/20/2017	$105.00
	3 STAR ENTERPRISES, LLC	03/28/2017	$21.43
			$816.47
MARIE L OLEKSIAK	STAPLS6921591680000	03/02/2017	$91.29
	MICHAELS STORES 1241	03/08/2017	$29.93
	STAPLES DIRECT	03/21/2017	$242.46
	BEST BUY MHT 00011205	03/23/2017	$496.34
	4IMPRINT	03/24/2017	$257.28
	IN SOUTH CAROLINA THEATR	03/30/2017	$85.00
	IN SOUTH CAROLINA THEATR	03/30/2017	$1,000.00
			$2,202.30
MARILEE SMITH	PUBLIX #1055	03/01/2017	$39.55
	CVS/PHARMACY #05553	03/23/2017	$14.62
	PUBLIX #1055	03/23/2017	$8.67
	DOMINO'S 5659	03/24/2017	$43.77
	CAROLINA ALE HOUSE CHARLE	03/24/2017	$609.15
			$715.76
MARILYN P WILSON	HARRIS TEETER #0277	03/14/2017	$28.64
	CVS/PHARMACY #01039	03/24/2017	$9.37
	3 STAR ENTERPRISES, LLC	03/27/2017	$26.58
	WM SUPERCENTER #628	03/29/2017	$108.17
			$172.76
MARK BERRY	PAYPAL CLIFFPATE	02/28/2017	$150.00
	CASE	03/10/2017	$315.00
	ISSUU	03/21/2017	$19.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$484.00
MARK SLOAN	AT&T DATA	02/27/2017	$30.00
	AT&T DATA	03/29/2017	$30.00
			$60.00
MARLENE NAVOR	OFFICE DEPOT #3357	02/27/2017	$18.04
	OFFICE DEPOT #3357	02/27/2017	$43.62
	OFFICE DEPOT #3357	02/28/2017	$312.13
	PAYPAL FILLUPG	03/08/2017	$250.00
	OFFICE DEPOT #2002	03/11/2017	$136.63
	WHENTOWORK INC	03/10/2017	$132.00
	Dropbox NZ7YX45S3N78	03/13/2017	$9.99
	TIELINE TECHNOLOGY	03/18/2017	$207.03
	PAYPAL BCIUFFO	03/23/2017	$100.00
	PAYPAL CAROLINEAMO	03/30/2017	$60.00
	PAYPAL ALFREDLIPAT	03/30/2017	$70.00
			$1,339.44
MARY ANN HARTSHORN	AMAZON MKTPLACE PMTS	03/05/2017	$12.53
	AMAZON MKTPLACE PMTS	03/04/2017	$127.38
	AMAZON MKTPLACE PMTS	03/07/2017	$26.36
	AMAZON MKTPLACE PMTS	03/07/2017	$34.53
	WAL-MART #0632	03/28/2017	$54.81
			$255.61
MARY BERGSTROM	LANDS END BUS OUTFITTERS	03/01/2017	$96.85
			$96.85
MARY J JONES	DIAMOND SPRINGS WATER	03/14/2017	$38.79
	OFFICEMAX CT IN#376647	03/28/2017	$45.87
			$84.66
MARY MOSER	NY TIMES NATL SALES	03/06/2017	$21.00
			$21.00
MATT HEATH	ROYALL ACE HDWE	03/01/2017	$21.67
			$21.67
MATTHEW BRAEUER	BSN SPORT SUPPLY GROUP	03/24/2017	$1,946.49
	BSN SPORT SUPPLY GROUP	03/24/2017	$169.26
			$2,115.75
MELANIE GREENE	ALL AMERICAN AWARDS INC	02/27/2017	$31.37
	4IMPRINT	03/21/2017	$183.87
	4IMPRINT	03/24/2017	$1,924.90
			$2,140.14
MELANTHA ARDREY	Southeastern Association	03/01/2017	$165.00
	Southeastern Association	03/01/2017	$165.00
			$330.00
MELINDA MILEY	AMAZON MKTPLACE PMTS	03/14/2017	$136.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$136.36
MELISSA INGERSOLL	FACEBK 74J73CS8L2	02/28/2017	$146.83
	FACEBK 84J73CS8L2	02/28/2017	$110.85
	VISTAPR VistaPrint.com	03/01/2017	$63.10
	FACEBK 6AKSLBE9L2	03/09/2017	$348.65
	FACEBK 3AKSLBE9L2	03/09/2017	$403.84
	DISCOUNTMUGS.COM	03/09/2017	$153.31
	SC BUSINESS PUBLICATIONS	03/15/2017	$30.00
	FACEBK 9X37DCN8L2	03/22/2017	$357.64
	FACEBK BX37DCN8L2	03/22/2017	$392.63
	4IMPRINT	03/28/2017	$1,120.73
			$3,127.58
MELISSA KORZECKE	VWR INTERNATIONAL INC	03/01/2017	$137.25
	OFFICEMAX/OFFICEDEPOT6682	02/27/2017	$9.51
	PRAXAIR DISTRIBUTION I	02/28/2017	$20.09
	PRAXAIR DISTRIBUTION I	02/28/2017	$126.22
	OFFICE DEPOT #1214	02/27/2017	$131.76
	OFFICE DEPOT #1214	02/27/2017	$268.94
	OFFICE DEPOT #1214	02/28/2017	$108.50
	CAROLINA BIOLOGIC SUPPLY	03/01/2017	$225.57
	OFFICE DEPOT #1214	02/28/2017	$11.78
	OFFICE DEPOT #1214	02/28/2017	$246.50
	OFFICE DEPOT #1214	02/28/2017	$171.64
	VWR INTERNATIONAL INC	03/02/2017	$540.60
	OFFICE DEPOT #1214	02/28/2017	$157.99
	VWR INTERNATIONAL INC	03/02/2017	$144.50
	OFFICE DEPOT #1214	02/28/2017	$235.62
	GREENHOUSE MEGASTO	03/01/2017	$32.99
	MUSC BURSAR'S OFFICE	03/01/2017	$2,472.00
	OFFICE DEPOT #1214	03/01/2017	$34.93
	TFS FISHER SCI CHI	03/04/2017	$323.51
	CAROLINA BIOLOGIC SUPPLY	03/06/2017	$138.15
	SIGMA ALDRICH US	03/06/2017	$473.00
	SHRED-IT	03/07/2017	$36.57
	SIGMA ALDRICH US	03/07/2017	$95.10
	OFFICE DEPOT #1214	03/07/2017	$107.62
	OFFICE DEPOT #1214	03/07/2017	$123.08
	VWR INTERNATIONAL INC	03/09/2017	$117.07
	OFFICE DEPOT #5910	03/08/2017	$1.62
	BIO RAD LABORATORIES	03/09/2017	$110.24
	BIO RAD LABORATORIES	03/09/2017	$125.26
	OFFICE DEPOT #1214	03/09/2017	$6.07
	TFS FISHERSCI ECOM ATL	03/10/2017	$97.69
	BIO RAD LABORATORIES	03/11/2017	$431.68
	Amazon.com	03/13/2017	$13.12
	AMAZON MKTPLACE PMTS	03/13/2017	$28.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	CAROLINA BIOLOGIC SUPPLY	03/14/2017	$73.64
	VWR INTERNATIONAL INC	03/15/2017	$313.02
	Amazon.com	03/14/2017	$106.32
	Amazon.com	03/15/2017	$144.68
	PAYPAL ESA-ECOPHYS	03/15/2017	$250.00
	VWR INTERNATIONAL INC	03/16/2017	$37.89
	AIRGAS SOUTH	03/15/2017	$50.46
	CHRONICLEHI	03/15/2017	$350.00
	A M SYSTEMS	03/15/2017	$328.06
	VWR INTERNATIONAL INC	03/16/2017	$614.76
	WALMART.COM 8009666546	03/15/2017	$31.59
	DIAMOND SPRINGS WATER	03/15/2017	$5.43
	TFS FISHERSCI ECOM ATL	03/16/2017	$41.82
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$921.17
	VWR INTERNATIONAL INC	03/17/2017	$126.49
	PRAXAIR DISTRIBUTION I	03/16/2017	$8.07
	SC AQUARIUM	03/16/2017	$180.00
	OFFICE DEPOT #1214	03/17/2017	$49.23
	THAT FISH PLACE-THAT P	03/17/2017	$20.94
	REACH TECHNOLOGIES	03/17/2017	$139.90
	OFFICE DEPOT #1214	03/17/2017	$26.02
	OFFICE DEPOT #1214	03/17/2017	$73.70
	OFFICE DEPOT #1214	03/17/2017	$135.45
	OFFICE DEPOT #2687	03/17/2017	$17.34
	OFFICE DEPOT #5910	03/17/2017	$15.07
	OFFICE DEPOT #1214	03/17/2017	$118.11
	OFFICE DEPOT #1214	03/17/2017	$27.42
	TFS FISHER SCI ATL	03/18/2017	$108.09
	VWR INTERNATIONAL INC	03/18/2017	$479.82
	SC AQUARIUM	03/16/2017	$108.00
	SC AQUARIUM	03/16/2017	$72.00
	OFFICEMAX/OFFICEDEPOT6715	03/17/2017	$14.09
	STERICYCLE	03/21/2017	$573.24
	HOMEDEPOT.COM	03/20/2017	$106.32
	PRAXAIR DISTRIBUTION I	03/21/2017	$18.00
	PAPA JOHN'S #03756	03/21/2017	$52.85
	STERICYCLE	03/21/2017	$200.61
	UB F ACTIVITIES ON-LIN	03/22/2017	$25.00
	TFS FISHERSCI ECOM ATL	03/22/2017	$20.29
	VWR INTERNATIONAL INC	03/23/2017	$163.11
	CAROLINA BIOLOGIC SUPPLY	03/22/2017	$222.66
	MOLECULAR DEVICES - USA	03/23/2017	$662.96
	PAPA JOHN'S #03756	03/23/2017	$52.85
	TFS FISHERSCI ECOM ATL	03/24/2017	$9.23
	TFS FISHERSCI ECOM ATL	03/25/2017	$220.26
	ETS MAJOR FIELD TESTS	03/25/2017	$1,250.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	USA SCIENTIFIC, INC.	03/23/2017	$658.47
	INTEGRATED DNA TECH	03/27/2017	$214.87
	VWR INTERNATIONAL INC	03/29/2017	$232.35
	CABELAS.COM	03/29/2017	$468.65
	AIR INCORPORATED WEBSIT	03/29/2017	$210.55
	Amazon.com	03/30/2017	$7.64
	VERNIER SOFTWARE & TEC	03/30/2017	$2,211.87
	VERNIER SOFTWARE & TEC	03/30/2017	$824.60
	PRAXAIR DISTRIBUTION I	03/30/2017	$38.84
	VWR INTERNATIONAL INC	03/31/2017	$226.90
	AMAZON MKTPLACE PMTS	03/30/2017	$95.94
	PRAXAIR DISTRIBUTION I	03/30/2017	$18.15
	WEST MARINE #300	03/30/2017	$141.03
	VWR INTERNATIONAL INC	03/31/2017	$12.58
	PRAXAIR DISTRIBUTION I	03/30/2017	$114.01
	CAROLINA BIOLOGIC SUPPLY	03/30/2017	$28.10
	TFS FISHERSCI ECOM ATL	03/30/2017	$668.36
			$22,043.23
MELISSA OCHAL	SMK WUFOO.COM CHARGE	03/24/2017	$259.00
			$259.00
MEREDITH E PERRONE	FACEBK KK548C2KS2	02/28/2017	$80.65
	FACEBK DK548C2KS2	02/28/2017	$377.69
	FACEBK AUSFXBWJS2	03/02/2017	$637.38
	FACEBK FUSFXBWJS2	03/02/2017	$112.82
	FACEBK ZG4QXB6JS2	03/05/2017	$623.31
	FACEBK 2H4QXB6JS2	03/05/2017	$127.01
	SNAP GEOFILTERS	03/03/2017	$371.67
	IN COMMUNITY JOURNALS LL	03/07/2017	$742.00
	FACEBK 2SZV7CNJS2	03/09/2017	$110.53
	FACEBK YRZV7CNJS2	03/09/2017	$640.25
	DRI 48HOURPRINT	03/10/2017	$119.16
	FACEBK V3FHJC2KS2	03/12/2017	$627.05
	FACEBK W3FHJC2KS2	03/12/2017	$123.44
	CHARLESTON DOWNTOWN	03/14/2017	$743.18
	FACEBK ZN497CJJS2	03/15/2017	$112.99
	FACEBK XN497CJJS2	03/15/2017	$637.66
	PREMIUMBEAT.COM	03/15/2017	$49.00
	FACEBK 7Y3FCCEJS2	03/18/2017	$100.98
	FACEBK 6Y3FCCEJS2	03/18/2017	$649.19
	CHARLESTON DOWNTOWN	03/21/2017	$374.00
	FACEBK B7L93CWHS2	03/22/2017	$169.35
	FACEBK 97L93CWHS2	03/22/2017	$580.84
	FACEBK MM787C2JS2	03/25/2017	$554.73
	FACEBK NM787C2JS2	03/25/2017	$196.13
	ASSOCIATED POSTERS INC	03/27/2017	$419.34
	FACEBK TGNQ6C6JS2	03/28/2017	$547.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH E PERRONE	FACEBK WGNQ6C6JS2	03/28/2017	$202.08
	SNAP GEOFILTERS	03/29/2017	$326.73
	FACEBK 3K2RFCEJS2	03/30/2017	$544.56
	FACEBK KK2RFCEJS2	03/30/2017	$205.66
			$11,107.35
MEREDITH JENKINSON	TFS FISHERSCI ECOM ATL	03/17/2017	$37.89
	WALGREENS #15512	03/28/2017	$8.64
			$46.53
MICHAEL ANTOINE	Amazon.com	03/05/2017	$137.08
	OFFICE DEPOT #3357	03/20/2017	$45.08
	HIGHEREDJOBS.COM	03/21/2017	$275.00
			$457.16
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	02/28/2017	$25.40
	DIAMOND SPRINGS WATER	03/28/2017	$25.40
			$50.80
MICHAEL HEAGERTY	LENSPROTOGO	03/01/2017	$499.92
	TELLY AWARDS	03/01/2017	$250.00
	TELLY AWARDS	03/01/2017	$250.00
	LYNDA.COM, INC.	03/03/2017	$34.99
	B&H PHOTO, 800-606-6969	03/03/2017	$339.00
	ENVATOMARKET33646492	03/06/2017	$200.00
	Vimeo PRO	03/06/2017	$199.00
	LOWES #00907	03/07/2017	$58.42
	AMAZON MKTPLACE PMTS	03/09/2017	$79.92
	ENVATOMARKET33723654	03/09/2017	$200.00
	B&H PHOTO, 800-606-6969	03/09/2017	$2,362.74
	B&H PHOTO, 800-606-6969	03/13/2017	$167.18
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$54.24
	COF MAIL SERVICES	03/13/2017	$7.40
	ADORAMA INC	03/14/2017	$545.75
	B&H PHOTO, 800-606-6969	03/16/2017	$29.00
	ADORAMA INC	03/21/2017	$46.00
	ADORAMA INC	03/21/2017	$125.00
	B&H PHOTO, 800-606-6969	03/29/2017	$938.55
	REV.COM	03/29/2017	$6.00
			$6,393.11
MICHAEL TORNIFOLIO	LOWES #00539	03/07/2017	$111.44
	HARRIS TEETER #0277	03/09/2017	$332.13
	DIRECT ATHLETICS INC.	03/14/2017	$40.00
			$483.57
MICHELLE BREW	PAISANOS - CHARLESTON - M	02/27/2017	$67.36
	FEDEX 93287244	03/01/2017	$64.58
	TFS FISHERSCI ECOM ATL	03/04/2017	$370.03
	3 STAR ENTERPRISES, LLC	03/08/2017	$21.43

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	MUSC OFFICE OF ENRO	03/09/2017	$20.00
	FEDEX 805472911197	03/15/2017	$15.57
	SIGMA XI	03/30/2017	$220.00
			$778.97
MICHELLE MCDOWELL	STAPLES 00103234	02/27/2017	$157.33
	WALGREENS #12677	03/06/2017	$17.28
	BEST BUY 00002642	03/07/2017	$85.58
	WAL-MART #1164	03/07/2017	$48.56
	PARTY CITY #233	03/07/2017	$10.65
	DOLLAR TREE	03/09/2017	$11.82
	WM SUPERCENTER #5318	03/09/2017	$14.39
	PUBLIX #829	03/09/2017	$19.44
	MATHIAS SANDWICH SHOP	03/09/2017	$37.44
	PAYPAL EATPOPLOVE	03/10/2017	$199.24
	CHICK-FIL-A #01149	03/09/2017	$225.50
	PAYPAL EATPOPLOVE	03/14/2017	$90.56
	MARCOS PIZZA - 8080	03/15/2017	$126.98
	PUBLIX #829	03/15/2017	$42.92
	CAROLINA SCREEN PRINTER	03/23/2017	$300.14
	WM SUPERCENTER #4506	03/23/2017	$44.67
	COLLOFCHAR 4210	03/25/2017	$147.45
	TRADER JOE'S #752 QPS	03/24/2017	$21.68
	PAYPAL EATPOPLOVE	03/28/2017	$249.43
			$1,851.06
MICHELLE VAN PARYS	EAST BAY TRUE VALUE	02/28/2017	$32.27
	FREESTYLE PHOTO	03/02/2017	$284.54
	ARTIST & CRAFTSMAN CSNSC	03/14/2017	$81.92
			$398.73
MILTON LANGLEY	ROYALL ACE HDWE	02/28/2017	$18.25
	REVELS TURF & TRACTOR	02/27/2017	$6.58
	REVELS TURF & TRACTOR	03/01/2017	$504.52
	ZIPS KAR KARE INC	03/03/2017	$20.94
	SITEONE LANDSCAPE S	03/06/2017	$34.04
	ROYALL ACE HDWE	03/06/2017	$101.56
	ROYALL ACE HDWE	03/08/2017	$29.44
	NAPA AUTO 0030274	03/07/2017	$5.01
	SITEONE LANDSCAPE S	03/08/2017	$84.64
	WANDO POWER EQUIPMENT CO	03/08/2017	$161.45
	ROYALL ACE HDWE	03/09/2017	$21.65
	SITEONE LANDSCAPE S	03/10/2017	$53.61
	BURNETT ATHLETICS INC	03/10/2017	$770.30
	WANDO POWER EQUIPMENT CO	03/15/2017	$61.25
	SITEONE LANDSCAPE S	03/17/2017	$200.03
	REVELS TURF & TRACTOR	03/16/2017	$61.23
	ROYALL ACE HDWE	03/20/2017	$56.17

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Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	EWING IRRIGATION PRD 197	03/23/2017	$890.73
	ROYALL ACE HDWE	03/24/2017	$34.51
	EASY PICKER GOLF PRODUCTS	03/23/2017	$115.05
	ROYALL ACE HDWE	03/27/2017	$7.57
	BURNETT ATHLETICS INC	03/29/2017	$1,985.01
	ROYALL ACE HDWE	03/29/2017	$14.94
			$5,238.48
MILTON SUMMERS	CHARLESTON RUBBER & GASKE	02/28/2017	$200.92
	BEARING DIST - CHARLESTON	02/28/2017	$40.69
	WW GRAINGER	03/06/2017	$1,253.60
	WW GRAINGER	03/07/2017	$414.94
	WW GRAINGER	03/08/2017	$13.68
	WW GRAINGER	03/13/2017	$40.37
	WW GRAINGER	03/13/2017	$245.70
	WW GRAINGER	03/16/2017	$151.48
	WW GRAINGER	03/16/2017	$124.51
	LOWES #00661	03/17/2017	$353.93
	ADVANCED THERMAL SYS INC	03/20/2017	$460.10
	WW GRAINGER	03/20/2017	$237.48
	WW GRAINGER	03/21/2017	$333.70
	WW GRAINGER	03/22/2017	$215.40
	IN COASTAL CAROLINA POOL	03/22/2017	$44.47
	C & C BOILER SALES & SVC	03/28/2017	$206.35
			$4,337.32
MINI NARAYANAN	APPALACHIAN SPRINGS	03/02/2017	$37.98
	SHRED-IT USA LLC	03/12/2017	$36.57
			$74.55
MOUNA DIBENEDETTO	AZALEA MOVING AND STORAGE	03/28/2017	$84.00
			$84.00
NANCY PHELPS	AMAZON.COM AMZN.COM/BILL	03/01/2017	$2.16
	AMAZON MKTPLACE PMTS	03/09/2017	$15.18
	SMITH DRAY LINE	03/15/2017	$595.00
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$12.20
	SAVILLEX CORPORATION WEB	03/22/2017	$295.29
	DENVILLE SCIENTIFIC INC	03/23/2017	$99.44
	AMAZON MKTPLACE PMTS	03/23/2017	$17.98
	AMAZON MKTPLACE PMTS	03/24/2017	$7.60
	GOPHER SPORT	03/25/2017	$325.26
	Amazon.com	03/24/2017	$119.34
	SIGMA ALDRICH US	03/27/2017	$435.50
	GOVCNCTN	03/29/2017	$159.44
			$2,084.39
NANDINI MCCAULEY	FACEBK XEQ9RBW5L2	02/28/2017	$115.38
	OFFICE DEPOT #3357	03/08/2017	$154.23
	CTC CONSTANTCONTACT.COM	03/16/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANDINI MCCAULEY	FACEBK 4PB6BCJ5L2	03/24/2017	$250.00
			$619.61
NATALIE MCKNIGHT	DIAMOND SPRINGS WATER	02/28/2017	$17.69
	Amazon.com	03/08/2017	$63.01
	SHRED-IT USA LLC	03/09/2017	$39.86
	SONITROL SECURITY SYST	03/09/2017	$40.00
	KNIGHTS SEPTIC TANK	03/14/2017	$150.00
	SONITROL SECURITY SYST	03/14/2017	$40.00
	SHOES FOR CREWS LLC	03/16/2017	$55.96
	DIAMOND SPRINGS WATER	03/28/2017	$17.69
			$424.21
NORA KRASOWSKI	BRAIN INJURY ASSOCIATI	03/13/2017	$50.00
	HARRIS TEETER #0277	03/16/2017	$26.11
	FEDEX 785961874936	03/21/2017	$73.75
	HARRIS TEETER #0365	03/24/2017	$33.09
			$182.95
NORMA LUDEN	ALL AMERICAN AWARDS INC	03/01/2017	$57.77
	ALL AMERICAN AWARDS INC	03/01/2017	$1,300.45
	DIAMOND SPRINGS WATER	03/06/2017	$13.24
	ALL AMERICAN AWARDS INC	03/10/2017	$28.88
	ALL AMERICAN AWARDS INC	03/10/2017	$84.09
			$1,484.43
PADEENA KROECK	AMAZON.COM AMZN.COM/BILL	03/02/2017	$124.94
	DIAMOND SPRINGS WATER	03/07/2017	$34.66
	AMAZON MKTPLACE PMTS	03/07/2017	$399.00
	FACEBK T36PXBJBR2	03/08/2017	$200.00
	AMAZON MKTPLACE PMTS	03/09/2017	$164.11
	Amazon.com	03/11/2017	$178.07
	FACEBK XDL9WB2CR2	03/10/2017	$20.00
	AMAZON MKTPLACE PMTS	03/11/2017	$577.84
	AMAZON MKTPLACE PMTS	03/13/2017	$306.99
	PP GOOGLE PLAY	03/13/2017	$49.99
	FACEBK ZHNPTCWBR2	03/15/2017	$50.00
	AMAZON MKTPLACE PMTS	03/16/2017	$308.26
	FACEBK A3WKYBNBR2	03/16/2017	$100.00
	AMAZON MKTPLACE PMTS	03/16/2017	$37.59
	AMAZON MKTPLACE PMTS	03/17/2017	$543.73
	AMAZON MKTPLACE PMTS	03/18/2017	$40.47
	AMAZON.COM AMZN.COM/BILL	03/18/2017	$86.57
	AMAZON MKTPLACE PMTS	03/17/2017	$6.25
	AMAZON MKTPLACE PMTS	03/17/2017	$382.60
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$30.44
	PP GOOGLE PLAY	03/18/2017	$49.99
	FACEBK UZM7JC6BR2	03/17/2017	$100.00
	AMAZON MKTPLACE PMTS	03/17/2017	$82.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	PP GOOGLE PLAY	03/20/2017	$19.99
	PP GOOGLE PLAY	03/20/2017	$49.99
	AMAZON MKTPLACE PMTS	03/20/2017	$121.37
	AMAZON MKTPLACE PMTS	03/23/2017	$137.17
	AMAZON MKTPLACE PMTS	03/23/2017	$10.98
	FACEBK RET6AC6CR2	03/24/2017	$200.00
	PP GOOGLE PLAY	03/25/2017	$19.99
	FACEBK QGT6AC6CR2	03/24/2017	$200.00
	AMAZON MKTPLACE PMTS	03/26/2017	$136.01
	AMAZON MKTPLACE PMTS	03/26/2017	$39.89
	PP GOOGLE PLAY	03/26/2017	$49.99
	PP GOOGLE PLAY	03/27/2017	$99.99
	AMAZON MKTPLACE PMTS	03/28/2017	$61.34
	FACEBK YC75PC6BR2	03/29/2017	$100.00
	FACEBK VIRTUAL GOODS	03/29/2017	$2.00
	PP GOOGLE PLAY	03/29/2017	$99.99
	FACEBK 7X6Z6CJBR2	03/29/2017	$50.00
	AMAZON MKTPLACE PMTS	03/30/2017	$494.93
	AMAZON MKTPLACE PMTS	03/30/2017	$20.31
	AMAZON MKTPLACE PMTS	03/30/2017	$135.59
			$5,923.15
PAMELA MAULDIN	DIAMOND SPRINGS WATER	02/28/2017	$103.35
	ALL AMERICAN AWARDS INC	03/03/2017	$15.44
	OFFICEMAX #5510	03/07/2017	$69.46
	AMAZON MKTPLACE PMTS	03/07/2017	$83.99
	AMAZON MKTPLACE PMTS	03/07/2017	$1.99
	AMAZON MKTPLACE PMTS	03/09/2017	$16.98
	AMAZON MKTPLACE PMTS	03/08/2017	$9.00
	AMAZON MKTPLACE PMTS	03/08/2017	$57.26
	AMAZON MKTPLACE PMTS	03/09/2017	$164.93
	AMAZON MKTPLACE PMTS	03/14/2017	$65.24
	DIAMOND SPRINGS WATER	03/28/2017	$103.35
			$690.99
PASANDRA DOUGANS	WAL-MART #3367	03/19/2017	$52.72
	DIAMOND SPRINGS WATER	03/21/2017	$20.62
			$73.34
PATRICIA CLARK	OFFICEMAX CT IN#252209	03/08/2017	$75.53
	OFFICEMAX CT IN#254282	03/09/2017	$66.60
	OFFICEMAX CT IN#270481	03/10/2017	$486.59
	OFFICEMAX CT IN#277722	03/11/2017	$17.29
	OFFICEMAX CT IN#312430	03/17/2017	$9.25
			$655.26
PATRICIA L SIMPSON	USPS PO 4508400431	03/13/2017	$16.66
			$16.66
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	02/28/2017	$57.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK FILLIPPA	GOVERNMENT FINANCE	03/10/2017	$85.00
	DIAMOND SPRINGS WATER	03/28/2017	$62.34
			$204.53
PETER LEE	BECKMAN COULTER	03/17/2017	$440.00
	STERLITECH CORP	03/20/2017	$634.80
	TFS FISHERSCI ECOM ATL	03/23/2017	$689.60
	TFS FISHERSCI ECOM ATL	03/24/2017	$84.46
	HOMEDEPOT.COM	03/28/2017	$150.13
	MDC VACUUM PRODUCTS	03/29/2017	$191.18
	U.S. PLASTIC CORPORATION	03/30/2017	$200.18
	HOMEDEPOT.COM	03/29/2017	$278.28
	USA SCIENTIFIC, INC.	03/29/2017	$294.93
			$2,963.56
PETER MEIER	HAY TIRE PROS - CH	03/07/2017	$528.00
	LOWES #00661	03/27/2017	$51.19
	CVS/PHARMACY #00483	03/30/2017	$19.84
			$599.03
PHILIP LADD	LOWES #02948	03/13/2017	$52.75
	HARRIS TEETER #0277	03/28/2017	$3.49
	LOWES #02948	03/29/2017	$24.56
	AMAZON MKTPLACE PMTS	03/30/2017	$26.48
			$107.28
PHYLLIS GATES	AMAZON MKTPLACE PMTS	03/02/2017	$82.97
	PUBLIX #1055	03/13/2017	$4.25
	LOWES #00539	03/30/2017	$24.24
			$111.46
PRISCILLA HAYES	DIAMOND SPRINGS WATER	03/06/2017	$35.51
	IN SHRED WITH US	03/17/2017	$108.40
	OFFICEMAX CT IN#322826	03/21/2017	$246.04
	OFFICEMAX CT IN#362783	03/24/2017	$124.29
			$514.24
RACHAEL MCNAMARA	WALMART.COM 8009666546	03/08/2017	$118.14
	WALGREENS #15512	03/10/2017	$13.00
	ARTIST & CRAFTSMAN CSNSC	03/10/2017	$21.49
	WALMART.COM 8009666546	03/10/2017	$20.68
	CVS/PHARMACY #01039	03/20/2017	$14.98
	WALGREENS #15512	03/21/2017	$8.10
	HARRIS TEETER #457	03/24/2017	$12.06
	AMAZON MKTPLACE PMTS	03/28/2017	$158.27
	AMAZON MKTPLACE PMTS	03/28/2017	$77.36
	AMAZON MKTPLACE PMTS	03/29/2017	$15.36
	4IMPRINT	03/30/2017	$1,798.15
			$2,257.59
RANDY BEAVER	GEL ENGINEERING LLC	03/08/2017	$1,974.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RANDY BEAVER	GALSON LABORATORIES	03/08/2017	$435.00
	CONCENTRA	03/09/2017	$224.00
	BIONOMICS INC	03/09/2017	$1,625.00
	HEALTH PHYSICS CONSULTANT	03/17/2017	$2,500.00
			$6,758.58
RENA LANKFORD	AMERICAN HISTORICAL	03/02/2017	$315.00
	OFFICEMAX CT IN#247394	03/07/2017	$270.66
	OFFICEMAX CT IN#529179	03/21/2017	$11.69
	OFFICEMAX CT IN#338487	03/21/2017	$126.45
	OFFICEMAX CT IN#528744	03/22/2017	$14.81
	OFFICEMAX CT IN#342459	03/23/2017	$4.61
	OFFICEMAX CT IN#378650	03/27/2017	$217.96
	OFFICEMAX CT IN#378762	03/27/2017	$6.76
	OFFICEMAX CT IN#379677	03/30/2017	$12.98
	OFFICEMAX CT IN#379675	03/30/2017	$11.46
	OFFICEMAX CT IN#379676	03/30/2017	$11.92
			$1,004.30
RENEE MCCAULEY	PRAGMATIC PROGRAMMERS	03/13/2017	$105.97
			$105.97
ROBERT D RICHARDSON	WWW.NEWEGG.COM	03/14/2017	$39.98
			$39.98
ROBIN LAROCQUE	DIAMOND SPRINGS WATER	02/28/2017	$5.43
	CALL EXPERTS	03/10/2017	$64.85
	WM SUPERCENTER #3367	03/22/2017	$39.61
	STAPLES 00117127	03/22/2017	$379.74
	OFFICE DEPOT #3357	03/22/2017	$27.43
	WM SUPERCENTER #628	03/24/2017	$34.65
	DIAMOND SPRINGS WATER	03/28/2017	$10.58
	GEORGE PATTON ASSOCIAT	03/29/2017	$48.76
			$611.05
ROCHELLE JOHNSON	DIAMOND SPRINGS WATER	02/28/2017	$35.64
	PARTY CITY 0182	02/27/2017	$120.94
	CMS CHOICE IMPRINT	03/01/2017	$644.05
	Amazon Services-Kindle	03/06/2017	$0.99
	CRESTLINE SPECIALTIES	03/13/2017	$496.60
	KICKIN CHICKEN KING ST	03/18/2017	$176.89
	THE ALLEY	03/16/2017	$100.00
	AMAZON MKTPLACE PMTS	03/19/2017	$216.59
	ALL AMERICAN AWARDS INC	03/20/2017	$31.37
	COLLOFCHAR 4210	03/21/2017	$34.68
	AMAZON MKTPLACE PMTS	03/22/2017	$68.79
	AMAZON MKTPLACE PMTS	03/22/2017	$159.49
	AMAZON MKTPLACE PMTS	03/28/2017	$59.90
	DIAMOND SPRINGS WATER	03/28/2017	$61.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,207.34
ROGER BROWN	GLASSPRO NORTH CHARLESTON	03/03/2017	$246.87
	GLASSPRO NORTH CHARLESTON	03/03/2017	$25.00
	HARBOR FREIGHT TOOLS 129	03/10/2017	$21.68
			$293.55
ROLAND CRAFT	LOWES #00661	03/28/2017	$63.31
			$63.31
RON MENCHACA	MAILCHIMP	03/02/2017	$240.00
	BEST BUY 00014282	03/08/2017	$43.19
	STK SHUTTERSTOCK, INC.	03/27/2017	$49.00
	WALGREENS #7702	03/29/2017	$14.14
			$346.33
ROY SNIPE	PRIVATE I PRINT PROMOTIO	03/02/2017	$348.29
	GOOGLE SERVICES	03/06/2017	$9.99
	AMAZON MKTPLACE PMTS	03/15/2017	$218.94
	CRUCIAL.COM	03/25/2017	$162.74
			$739.96
RYAN MEARS	AMAZON MKTPLACE PMTS	03/15/2017	$74.99
	APPALACHIAN SPRINGS	03/30/2017	$197.62
			$272.61
RYAN STONE	LOWES #00661	03/05/2017	$9.77
	LOWES #00661	03/09/2017	$4.10
	ROGUE FITNESS	03/16/2017	$55.68
	LOWES #00661	03/19/2017	$43.58
	CHARLESTON DOWNTOWN	03/20/2017	$5.71
	HARRIS TEETER #455	03/27/2017	$6.49
			$125.33
SABINE HAGN-FORD	SMORE.COM	02/28/2017	$59.00
	TMANIA TKTS 8668114111	03/02/2017	$225.00
	DIAMOND SPRINGS WATER	03/01/2017	$19.09
	AmazonPrime Membership	03/05/2017	$53.17
	TLF TIGER LILY FLORIST IN	03/02/2017	$98.32
	AMAZON MKTPLACE PMTS	03/08/2017	$99.75
	OFFICEMAX CT IN#286145	03/14/2017	$20.31
	CVS/PHARMACY #01039	03/15/2017	$1.90
	SQ DELTA PHI ALPHA	03/17/2017	$300.00
	IN SHRED WITH US	03/28/2017	$31.50
	DIAMOND SPRINGS WATER	03/29/2017	$5.43
			$913.47
SANDRA CHILDS	IFIXIT.COM	03/01/2017	$289.80
	WWW.B2BUV.COM	03/08/2017	$10.49
	ULINE SHIP SUPPLIES	03/21/2017	$814.92
	AMAZON MKTPLACE PMTS	03/22/2017	$119.99
	AMAZON MKTPLACE PMTS	03/28/2017	$32.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,267.74
SARA STEVENSON	SHRED-IT USA LLC	03/27/2017	$36.57
			$36.57
SARAH FRANCISCUS	HIGHEREDJOBS.COM	03/24/2017	$600.00
			$600.00
SARAH SIMMONITE	DIAMOND SPRINGS WATER	02/28/2017	$46.67
	DIAMOND SPRINGS WATER	03/28/2017	$46.67
			$93.34
SARAH WUIGK	AMAZON.COM AMZN.COM/BILL	03/02/2017	$34.12
	HARRIS TEETER #0277	03/28/2017	$55.90
	H L ASIAN MARKET	03/27/2017	$58.34
	HARRIS TEETER #0277	03/28/2017	$83.52
	H L ASIAN MARKET	03/27/2017	$28.95
			$260.83
SAVANNAH FRIERSON	BROCKINGTON AND ASSOC	02/28/2017	$457.33
	DIAMOND SPRINGS WATER	02/28/2017	$26.59
	ADOBE CREATIVE CLOUD	03/21/2017	$104.97
	Dropbox 188JVNKL8W1K	03/23/2017	$99.00
	BC.BASECAMP 2 2649798	03/26/2017	$50.00
	DIAMOND SPRINGS WATER	03/28/2017	$26.59
	AMAZON MKTPLACE PMTS	03/29/2017	$8.67
			$773.15
SCOTT PEEPLES	Dropbox 68RHKKRJW7JM	03/11/2017	$9.99
			$9.99
SEBASTIAN VAN DELDEN	AMAZON MKTPLACE PMTS	03/09/2017	$132.99
	AMAZON MKTPLACE PMTS	03/10/2017	$203.41
	COLLOFCHAR 4210	03/22/2017	$146.37
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$323.32
	TARGET 00015297	03/23/2017	$94.73
	TARGET 00015297	03/29/2017	$252.49
	LOWES #00539	03/30/2017	$73.50
			$1,226.81
SHANON DOOLEY	DIAMOND SPRINGS WATER	03/29/2017	$54.77
			$54.77
SHARON BROWN	GROVE MEDICAL, INC.	03/08/2017	$181.81
	ALSCO INC.	03/10/2017	$42.56
	ALSCO INC.	03/17/2017	$42.56
	ALSCO INC.	03/24/2017	$42.56
	USGOVT PRINT OFC 32	03/30/2017	$53.50
			$362.99
SHAWDY HUGGINS	DIAMOND SPRINGS WATER	02/28/2017	$50.84
	STAPLES 00115832	03/01/2017	$157.30
	MUSC UNIVERSITY PRESS	03/03/2017	$200.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHAWDY HUGGINS	AMAZON MKTPLACE PMTS	03/06/2017	$117.68
	STAPLES 00115832	03/13/2017	$23.86
	3 STAR ENTERPRISES, LLC	03/17/2017	$45.03
	OFFICEMAX CT IN#321075	03/18/2017	$135.26
	STAPLES DIRECT	03/17/2017	$71.57
	AMAZON MKTPLACE PMTS	03/20/2017	$11.38
	OFFICEMAX CT IN#353842	03/23/2017	$126.99
	IN SHRED WITH US	03/23/2017	$30.00
	BUSINESS SYSTEMS OF SC	03/24/2017	$128.52
	DIAMOND SPRINGS WATER	03/28/2017	$55.88
	MUSC UNIVERSITY PRESS	03/30/2017	$195.00
	MUSC UNIVERSITY PRESS	03/30/2017	$195.00
			$1,544.31
SHONN DIESS	INFOCOMM INTL - USD	03/02/2017	$125.00
	FREDPRYOR CAREERTRACK	03/02/2017	$199.00
	DITTO - MONTHLY	03/12/2017	$47.97
	INFOCOMM INTL - USD	03/16/2017	$375.00
	BICSI	03/17/2017	$960.00
	LYNDA.COM, INC.	03/29/2017	$375.00
			$2,081.97
SHULA HOLTZ	CHARLESTON DMV 60	02/28/2017	$6.00
	IF ITS PAPER CHARLESTON L	03/11/2017	$10.08
			$16.08
SONYA ALLEN	DIAMOND SPRINGS WATER	02/28/2017	$16.00
	DIAMOND SPRINGS WATER	03/28/2017	$69.39
			$85.39
STACEY HASSARD	AMAZON.COM AMZN.COM/BILL	03/01/2017	$56.55
	2BUYSAFE.COM/ EARTHWRK	03/08/2017	$150.00
	AMAZON MKTPLACE PMTS	03/13/2017	$48.54
	ROANOKE INSURANCE	03/13/2017	$790.10
	FEDEX 154644814	03/18/2017	$31.06
	C-MAP USA INC	03/17/2017	$240.00
	AMAZON MKTPLACE PMTS	03/22/2017	$54.99
	MDPI AG	03/20/2017	$1,188.00
	U.S. PLASTIC CORPORATION	03/21/2017	$208.32
	B&H PHOTO MOTO	03/21/2017	$133.65
	AMAZON MKTPLACE PMTS	03/23/2017	$66.30
	PRAXAIR DISTRIBUTION I	03/24/2017	$84.54
	FEDEX 154893155	03/25/2017	$45.22
	FEDEX 154953829	03/28/2017	$85.63
	IN NATIONAL PETROGRAPHIC	03/30/2017	$603.79
			$3,786.69
STANLEY MONTGOMERY	CVS/PHARMACY #01039	02/28/2017	$5.07
	4IMPRINT	03/02/2017	$1,166.99
	3 STAR ENTERPRISES, LLC	03/30/2017	$324.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,496.41
STEPHAINE CAMPBELL	IN & OUT CAR WASH	03/10/2017	$23.00
			$23.00
STEPHANIE AUWAERTER	AIRGAS SOUTH	03/02/2017	$3.80
	TARGET 00013912	03/05/2017	$33.87
	Amazon.com	03/08/2017	$140.53
	THE HOME DEPOT #1118	03/07/2017	$95.48
	PUBLIX #472	03/12/2017	$59.41
	Amazon.com	03/15/2017	$41.20
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$83.70
	JOHN WILEY & SONS, INC	03/16/2017	$37.47
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$16.74
	PUBLIX #472	03/15/2017	$127.51
	OFFICEMAX CT IN#303411	03/16/2017	$308.85
	FOOD LION #0933	03/19/2017	$31.39
	COLLOFCHAR 4210	03/17/2017	$58.46
	PRIVATE I PRINT PROMOTIO	03/16/2017	$753.26
	AMAZON MKTPLACE PMTS	03/21/2017	$52.20
	PAPER MART	03/20/2017	$62.82
	PIZZA HUT 17623	03/20/2017	$214.78
	PUBLIX #472	03/22/2017	$42.20
	BALLOONSFAST	03/24/2017	$99.90
	PUBLIX #472	03/25/2017	$98.75
	HOOTSUITE MEDIA INC.	03/25/2017	$9.99
	3 STAR ENTERPRISES, LLC	03/27/2017	$26.58
	Amazon.com	03/29/2017	$38.76
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$246.35
	PRIVATE I PRINT PROMOTIO	03/28/2017	$141.17
			$2,825.17
STEPHANIE SMITH	AMAZON MKTPLACE PMTS	03/03/2017	$22.68
	AMAZON MKTPLACE PMTS	03/10/2017	$66.17
	Amazon.com	03/15/2017	$51.86
	3 STAR ENTERPRISES, LLC	03/15/2017	$21.43
			$162.14
STEPHANIE TODT	NAFSA ASSOCIATIONOF INTER	02/28/2017	$475.00
	AEROSHIPPER LLC	03/03/2017	$45.51
	AEROSHIPPER LLC	03/09/2017	$35.24
	TARGET 00013912	03/12/2017	$30.10
	OFFICEMAX CT IN#286102	03/13/2017	$6.51
	FEDEX 972607905	03/14/2017	$5.50
	AEROSHIPPER	03/16/2017	$79.51
	OFFICEMAX CT IN#286817	03/17/2017	$21.21
	FEDEX 973681906	03/25/2017	$5.47
	OFFICEMAX CT IN#379267	03/27/2017	$18.63
	OFFICEMAX CT IN#379736	03/29/2017	$36.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$759.32
STEPHANIE VISSER	JETBLUE 2792170651362	03/01/2017	$100.00
	PIE BAKE SHOP	03/02/2017	$94.89
	JETBLUE 2792170651390	03/01/2017	$100.00
	CUPCAKE	03/14/2017	$52.21
	SQ CALLIE'S HOT LITTLE B	03/25/2017	$81.22
	MELLOW MUSHROOM CHARLE	03/25/2017	$103.42
			$531.74
STEPHEN STRIETER	DRI TECHSMITH	03/01/2017	$262.00
			$262.00
SUSAN FLYNN	DOLLAR TREE	03/26/2017	$21.70
			$21.70
SUSAN FROST	INTERNATIONAL ASSOCIATION	03/15/2017	$175.00
	AEROSHIPPER	03/16/2017	$178.54
	CARE.CITRIXONLINE.COM	03/20/2017	$85.72
	AEROSHIPPER	03/23/2017	$201.53
	SACAC-SOUTHERN ASSC COLL	03/29/2017	$825.00
			$1,465.79
SUSAN HARTMAN	ALL AMERICAN AWARDS INC	02/28/2017	$11.94
	STUDENTAFFAIRS.COM	03/23/2017	$325.00
			$336.94
SUSAN KLEIN	FEDEXOFFICE 00015230	02/28/2017	$65.08
	AMAZON MKTPLACE PMTS	03/14/2017	$27.97
	SIGN-A-RAMA	03/14/2017	$27.40
	ARTFORUM INTERNATIONAL	03/17/2017	$50.00
	BP ART IN AMERICA	03/17/2017	$80.00
	OFFICE DEPOT #1214	03/17/2017	$49.90
	WALGREENS #15512	03/21/2017	$5.70
	SIGN-A-RAMA	03/21/2017	$27.39
	OTIS COLL OF ART & DES	03/23/2017	$250.00
	LOUISE BLOUIN MEDIA	03/22/2017	$59.99
			$643.43
SUSAN PAYMENT	DNH GODADDY.COM	03/01/2017	$99.99
	ABC_PennyUS	03/14/2017	$83.99
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$200.71
	OTC BRANDS, INC.	03/16/2017	$40.05
	ALL AMERICAN AWARDS INC	03/20/2017	$83.76
	CUSTOMINK LLC	03/24/2017	$668.00
	CUSTOMINK LLC	03/24/2017	$671.00
	FEDEX 786002242569	03/24/2017	$39.20
	SIWAC	03/24/2017	$252.50
	CVS/PHARMACY #01039	03/27/2017	$25.99
	HARRIS TEETER #455	03/30/2017	$44.02
			$2,209.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE STILLE	THE NATIONAL RESEARCH CEN	02/28/2017	$842.00
	KNIGHT PRINTING AND GRAPH	03/06/2017	$334.82
	SHERIAR PRESS	03/07/2017	$1,768.55
			$2,945.37
SYNDIA HILL	D J WALL-ST-JOURNAL	03/02/2017	$32.99
	OFFICE DEPOT #1214	03/03/2017	$10.84
	OFFICE DEPOT #1214	03/03/2017	$53.08
			$96.91
T BISSELL ANDERSON JR	Wrike.com	03/22/2017	$99.00
	INFOCOMMEXPOSHOW	03/27/2017	$448.00
			$547.00
TALIM LESSANE	OFFICE DEPOT #3357	03/03/2017	$58.55
	BI-LO GROCERY #5409	03/03/2017	$120.19
			$178.74
TARA SCOZZARO	WHOLESALE IN MOTION	03/06/2017	$414.04
	WALMART.COM 8009666546	03/08/2017	$228.54
	NAL RESEARCH CORP	03/15/2017	$44.00
	AMAZON MKTPLACE PMTS	03/16/2017	$212.28
	FLASHBAYCOM	03/18/2017	$2,220.00
	CBA PARAGON	03/21/2017	$21.95
	ARTIST & CRAFTSMAN CSNSC	03/23/2017	$14.56
	PANERA BREAD #911	03/25/2017	$125.19
	CHICK-FIL-A #00663	03/25/2017	$423.95
			$3,704.51
TERESA CALHOUN	FEDEX 93287496	03/02/2017	$110.58
	OFFICEMAX CT IN#258848	03/08/2017	$6.57
	USPS PO 4514880242	03/17/2017	$195.50
	USPS PO 4514880242	03/24/2017	$136.00
			$448.65
TERESA MATTIE	DOLLAR TREE	03/15/2017	$33.64
	MICHAELS STORES 1060	03/15/2017	$97.79
	MICHAELS STORES 1241	03/16/2017	$35.27
	THE WEBSTAURANT STORE	03/22/2017	$155.70
	UNITED STATES AWARDS INC	03/24/2017	$470.04
	THE WEBSTAURANT STORE	03/30/2017	$80.94
			$873.38
TERESA SMITH	CUPCAKE	03/24/2017	$104.59
	HARRIS TEETER #0277	03/24/2017	$64.51
	CVS/PHARMACY #01039	03/24/2017	$21.05
	OFFICE DEPOT #3357	03/27/2017	$53.07
			$243.22
TIA BROWN	OFFICEMAX CT IN#394622	03/30/2017	$843.47
			$843.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIM ALBRECHT	Amazon.com	02/28/2017	$78.17
	AMAZON MKTPLACE PMTS	03/03/2017	$21.80
			$99.97
TIMOTHY AGEE	AIRGAS SOUTH	03/14/2017	$7.14
	EMERGENCY MEDICAL PRODUC	03/17/2017	$288.31
	LOWES #00661	03/20/2017	$106.26
	BATTERIES PLUS #39	03/29/2017	$132.37
	EMERGENCY MEDICAL PRODUC	03/29/2017	$97.80
			$631.88
TINA ROGONIA	COF MAIL SERVICES	03/21/2017	$49.00
	VZWRLSS PRPAY AUTOPAY	03/22/2017	$30.00
			$79.00
TRACY BATES	Amazon.com	03/03/2017	$324.42
			$324.42
TRACY BURKETT	SHRED-IT CHARLESTON	03/07/2017	$36.57
			$36.57
WEISHEN WANG	D J WALL-ST-JOURNAL	03/14/2017	$42.89
			$42.89
WENDY WILLIAMS	AMAZON MKTPLACE PMTS	03/21/2017	$6,980.00
	NATIONAL PROCUREMENT INST	03/27/2017	$90.00
			$7,070.00
WESTON IJAMES	QUINN SIGNS	03/03/2017	$905.00
			$905.00
WILLIAM FLEMING	AmazonPrime Membership	03/20/2017	$53.17
			$53.17
WILLIAM HERKERT	LAWMENS DISTRIBUTION LLC	03/03/2017	$70.18
			$70.18
WILLIAM MARCHANT III	CVS/PHARMACY #01039	03/27/2017	$51.66
			$51.66
WILLIAM QUINN BURKE	ACM SIG-CONFERENCES	03/09/2017	$91.00
	CARE.CITRIXONLINE.COM	03/14/2017	$39.06
	DEDOOSE	03/19/2017	$12.95
	AMERICAN EDUCATIONAL RESE	03/17/2017	$180.00
	DEDOOSE	03/20/2017	$12.95
			$335.96
XENIA MOUNTROUIDOU	AMAZON MKTPLACE PMTS	03/28/2017	$26.95
			$26.95
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	02/28/2017	$11.61
	SHRED-IT CHARLESTON	03/07/2017	$36.57
	DIAMOND SPRINGS WATER	03/28/2017	$11.61
			$59.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH ADAMS	CVS/PHARMACY #01039	02/28/2017	$100.49
	PCI PATTERSON MEDICAL	03/02/2017	$1,378.49
	WM SUPERCENTER #632	03/03/2017	$36.13
	NATIONAL ACADEMY OF SPORT	03/03/2017	$579.79
	PCI PATTERSON MEDICAL	03/07/2017	$53.06
	CAROLINA SPORTS ORTHOPEDI	03/16/2017	$68.36
	PCI PATTERSON MEDICAL	03/22/2017	$41.33
	IN THE SWIM-CATALOG	03/23/2017	$53.89
	IN THE SWIM-CATALOG	03/23/2017	$493.74
			$2,805.28
ZACH HARTJE	Amazon.com	03/01/2017	$25.33
	4IMPRINT	02/28/2017	$1,750.16
	AMAZON MKTPLACE PMTS	03/01/2017	$236.64
	AMAZON MKTPLACE PMTS	03/02/2017	$33.92
	CARE.CITRIXONLINE.COM	03/21/2017	$53.17
	OFFICE DEPOT #1214	03/24/2017	$76.44
	OFFICE DEPOT #1214	03/23/2017	$77.99
	ATD	03/29/2017	$2,240.00
			$4,493.65
ZIPORA ANCRUM	DIAMOND SPRINGS WATER	02/28/2017	$79.70
	STAPLES 00108266	03/01/2017	$41.72
	PLAN IT GREEN PRINTING	03/09/2017	$1,459.89
	CVS/PHARMACY #01039	03/11/2017	$13.64
	FORMS AND SUPPLY - AOPD	03/13/2017	$183.17
	Amazon.com	03/14/2017	$104.04
	FORMS AND SUPPLY - AOPD	03/14/2017	$454.46
	FORMS AND SUPPLY - AOPD	03/15/2017	$16.47
	COLLOFCHAR 4210	03/16/2017	$17.14
	WAL-MART #3367	03/20/2017	$31.43
	CHARLESTON DOWNTOWN	03/20/2017	$1,425.59
	VZWRLSS PREPAID PYMNT	03/21/2017	$17.46
	COLLOFCHAR 4210	03/22/2017	$29.08
	FORMS AND SUPPLY - AOPD	03/22/2017	$45.56
	TARGET 00018291	03/26/2017	$185.44
	STAPLES 00115832	03/24/2017	$90.58
	ALL AMERICAN AWARDS INC	03/24/2017	$156.24
	STAPLES 00108266	03/24/2017	$261.29
	STAPLES 00115832	03/24/2017	$22.73
	DIAMOND SPRINGS WATER	03/28/2017	$45.79
			$4,681.42

Total for COLLEGE OF CHARLESTON: $546,827.56

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	WM SUPERCENTER #2214	02/28/2017	$187.32
	WM SUPERCENTER #1164	02/28/2017	$159.43
	OFFICE DEPOT #2349	03/02/2017	$147.86
	OFFICE DEPOT #2349	03/11/2017	$41.00
	RECORD QUEST	03/13/2017	$89.00
			$624.61
LORI FROST	USPS PO 4518040202	03/07/2017	$23.75
			$23.75

Total for COMMISSION ON INDIGENT DEFENSE: $648.36

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	03/14/2017	$421.97
	UNITED 0162339950936	03/14/2017	$459.60
			$881.57

Total for COMPTROLLER GENERAL: $881.57

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	SKILLPATH NATIONAL	03/03/2017	$199.00
	LEGAL BLUEBOOK BLUEBOOK	03/03/2017	$48.62
	FORMS AND SUPPLY - AOPD	03/06/2017	$34.03
	STAPLES DIRECT	03/07/2017	$21.59
	SQ BCT ATLANTA	03/07/2017	$208.00
	PINE PRESS PRINTING	03/07/2017	$426.04
	WAL-MART #1286	03/08/2017	$21.44
	FORMS AND SUPPLY - AOPD	03/07/2017	$77.44
	STAPLES DIRECT	03/11/2017	$16.19
	LORICK OFFICE PRODUCTS	03/14/2017	$175.50
	AMERICAN COUNCIL ON CONSU	03/17/2017	$125.00
	PINE PRESS PRINTING	03/18/2017	$119.94
	IN MADE YOU LOOK MARKETI	03/23/2017	$950.40
	AMAZON MKTPLACE PMTS	03/23/2017	$28.82
	SC STATE MUSEUM	03/23/2017	$56.16
	FORMS AND SUPPLY - AOPD	03/22/2017	$95.27
	SQ BCT ATLANTA	03/23/2017	$38.00
	STAPLES DIRECT	03/24/2017	$21.59
	FLOOR PRO	03/24/2017	$862.00
	SQ BCT ATLANTA	03/27/2017	$8.00
	SMITH RUBBER STAMP & SEAL	03/28/2017	$28.08
			$3,561.11

Total for CONSUMER AFFAIRS COMM: $3,561.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	BEARING DIST - COLUMBIA	03/06/2017	$239.04
	CAROLINATARPS	03/08/2017	$209.90
	LOWES #00385	03/09/2017	$29.03
	NORTHERN TOOL EQUIP SC	03/08/2017	$207.90
	LOWES #00385	03/09/2017	$34.65
	THE HOME DEPOT #1112	03/08/2017	$14.49
	AmazonPrime Membership	03/17/2017	$106.92
	HOMEDEPOT.COM	03/21/2017	$212.93
	LOWES #00385	03/23/2017	$66.18
			$1,121.04
BARRY MORRIS	FASTENAL COMPANY01	02/28/2017	$106.03
	NORMENT SECURITY	03/08/2017	$334.80
	PALMETTO GLASS INC	03/09/2017	$353.69
	MOMAR, INC	03/21/2017	$235.18
	MOMAR, INC	03/28/2017	$287.33
			$1,317.03
BILL NICHOLS	ACE BUILDERS HDWE	03/07/2017	$60.51
	CENTRAL EQUIPMENT CO	03/09/2017	$181.63
	ACE BUILDERS HDWE	03/14/2017	$294.30
	AMERICAN INDUSTRIES INC	03/15/2017	$184.25
	PURITY CHEMICALS	03/16/2017	$148.00
	ACE BUILDERS HDWE	03/20/2017	$27.80
	ACE BUILDERS HDWE	03/21/2017	$291.77
	UNITED REFRIG INC 491	03/21/2017	$732.70
	ACE BUILDERS HDWE	03/22/2017	$215.17
	CITY ELECTRIC #34	03/22/2017	$295.35
	UNITED REFRIG INC 491	03/22/2017	$206.51
	ACE BUILDERS HDWE	03/28/2017	$8.54
	WHALEY PARTS & SUPPL	03/27/2017	$105.14
	CITY ELECTRIC #34	03/28/2017	$293.22
	ACE BUILDERS HDWE	03/30/2017	$175.48
			$3,220.37
BRIAN BOLCHOZ	DESIGN LAB COLUMBIA	03/07/2017	$458.16
	OFFICE DEPOT #332	03/13/2017	$23.49
	DESIGN LAB COLUMBIA	03/15/2017	$751.63
			$1,233.28
BRITTANY DRIGGERS	SMITH RUBBER STAMP & SEAL	03/01/2017	$39.55
	LOWES #00385	03/10/2017	$109.60
	BLANCHARD MACHINERY	03/09/2017	$857.07
	MANER BUILDERS SUPPLY 1	03/10/2017	$1,560.95
	LOWES #00907	03/10/2017	$238.45
	CHEFSTORE COL 8103	03/10/2017	$2,496.15
	MSC	03/14/2017	$15.78
	SAWSTOP LLC	03/16/2017	$254.40
	BRUCE AIR FILTER COMPANY	03/21/2017	$21.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY DRIGGERS	BestBuyCom797827031433	03/22/2017	$40.45
			$5,633.91
BRUCE TREZEVANT	LOWES #00385	03/21/2017	$101.33
	CABLE & CONNECTIONS	03/21/2017	$231.55
	WHOLESALE INDUSTRIAL ELEC	03/27/2017	$864.00
	WHOLESALE INDUSTRIAL ELEC	03/27/2017	$1,248.01
			$2,444.89
BRYANT DIEHL	SP FAST LIFT PARTS	03/02/2017	$83.11
	Amazon.com	03/05/2017	$142.50
	U.S. PLASTIC CORPORATION	03/15/2017	$556.49
	WW GRAINGER	03/20/2017	$16.27
	WW GRAINGER	03/21/2017	$481.64
	SC.GOV	03/21/2017	$280.17
	SMITH RUBBER STAMP & SEAL	03/27/2017	$42.94
	WW GRAINGER	03/28/2017	$166.38
			$1,769.50
CAPT WILLIE E LEGGINS	NORTHERN TOOL EQUIP SC	02/28/2017	$149.79
			$149.79
CECIL BRANHAM	ADVANCED DOOR SYSTEMS	03/03/2017	$1,028.16
	LOWES #00385	03/03/2017	$66.56
	LOWES #00385	03/11/2017	$54.83
	LOWES #00385	03/13/2017	$370.28
	LOWES #00385	03/14/2017	$224.08
	LOWES #00385	03/21/2017	$465.87
	ALPINE SALES INC	03/22/2017	$108.32
	LOWES #00385	03/23/2017	$132.85
	CK SUPPLY 238	03/27/2017	$58.86
			$2,509.81
CHAD BYRD	HENDERSON SEWING MACHINES	03/08/2017	$88.55
	HENDERSON SEWING MACHINES	03/08/2017	$86.26
	JOHNSTONE SUPPLY COLUMB	03/08/2017	$194.94
	HENDERSON SEWING MACHINES	03/08/2017	$139.61
	HENDERSON SEWING MACHINES	03/08/2017	$376.84
	HENDERSON SEWING MACHINES	03/08/2017	$86.26
	SOUTHLAND EQUIPMENT SERVI	03/14/2017	$186.50
	WW GRAINGER	03/17/2017	$234.39
	WW GRAINGER	03/20/2017	$94.53
	UNIVERSAL SEWING SUPPLY	03/28/2017	$2,125.64
	WW GRAINGER	03/30/2017	$526.57
			$4,140.09
CLIFF RAY	RICHLAND INDUSTRIAL	02/28/2017	$143.37
	DISTRIBUTION INT'L	02/28/2017	$542.20
	BIOCIDE LABS - MOBILE	03/14/2017	$406.35
	RICHLAND INDUSTRIAL	03/16/2017	$34.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	RICHLAND INDUSTRIAL	03/16/2017	$191.16
			$1,317.42
COLIE RUSHTON	DANA SAFETY SUPPLY INC	02/28/2017	$907.20
	DESIGN LAB COLUMBIA	02/27/2017	$275.40
	WRIGHT JOHNSTON UNIFORMS	03/07/2017	$323.57
	STAPLES DIRECT	03/15/2017	$900.45
			$2,406.62
DARRELL STOTTS	US INK AND TONER	02/28/2017	$118.64
	AMAZON MKTPLACE PMTS	03/01/2017	$14.99
	AMAZON MKTPLACE PMTS	03/02/2017	$29.95
	NCIA	03/03/2017	$30.00
	US INK AND TONER	03/03/2017	$118.97
	AMAZON MKTPLACE PMTS	03/04/2017	$12.99
	NCIA	03/06/2017	$360.00
	MAC PAPERS	03/02/2017	$310.15
	AMAZON MKTPLACE PMTS	03/08/2017	$31.03
	AMERICAN TIME DATA	03/07/2017	$317.52
	AMAZON MKTPLACE PMTS	03/10/2017	$10.79
	BOOKSAMILLION.COM	03/10/2017	$35.81
	BOOKSAMILLION.COM	03/10/2017	$16.66
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$26.99
	DBC BLICK ART MATERIAL	03/15/2017	$36.73
	SC.GOV	03/17/2017	$2.02
	CRUCIAL.COM	03/18/2017	$69.08
	SC.GOV	03/20/2017	$2.02
	Amazon.com	03/21/2017	$81.98
	FREEDOM PAPER	03/20/2017	$597.94
	Amazon.com	03/23/2017	$42.11
	CDW GOVT #HHM5715	03/24/2017	$193.47
	AMAZON MKTPLACE PMTS	03/27/2017	$449.99
	CDW GOVT #HHW0958	03/27/2017	$64.49
	AMERICAN TIME DATA	03/27/2017	$200.88
	AMAZON MKTPLACE PMTS	03/29/2017	$57.30
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$269.99
	CRUCIAL.COM	03/29/2017	$102.58
	SERVER SUPPLY.COM INC	03/29/2017	$235.24
	AMAZON MKTPLACE PMTS	03/29/2017	$398.50
	PAYPAL REUSERECYCL	03/29/2017	$39.99
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$350.99
			$4,629.79
DAVID DESOUSA	JOHNSTONE SUPPLY 394	02/27/2017	$65.70
	JOHNSTONE SUPPLY 394	02/27/2017	$331.17
	LOWES #00385	03/21/2017	$249.32
	NORTHERN TOOL EQUIP SC	03/24/2017	$37.38
	LOWES #00385	03/29/2017	$80.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$763.75
DEBORAH MOORE	WALMART.COM	03/01/2017	$708.68
	ROSE TALBERT	03/03/2017	$324.12
	WALMART.COM	03/03/2017	$120.75
	KMART 4141	03/03/2017	$116.60
	LD-INKJETS	03/06/2017	$227.98
	LD-INKJETS	03/17/2017	$536.23
	LD-INKJETS	03/17/2017	$115.40
	HARBOR FREIGHT TOOLS 103	03/21/2017	$26.74
	BARNES&NOBLE.COM-BN	03/22/2017	$46.80
	BARNES&NOBLE.COM-BN	03/23/2017	$77.03
	FORMS AND SUPPLY - AOPD	03/23/2017	$93.44
	STAPLS7173091983000001	03/30/2017	$43.19
			$2,436.96
DENNIS LONG	JOHNSTONE SUPPLY OF SAVAN	03/03/2017	$91.01
	GRAYCO HARDWARE RIDGELAN	03/03/2017	$51.97
	AUTO PARTS OF RIDGELAND	03/08/2017	$167.31
	JASPER FEED & SEED	03/08/2017	$45.00
	AUTO PARTS OF RIDGELAND	03/09/2017	$43.58
	JOHNSTONE SUPPLY OF SAVAN	03/15/2017	$230.33
	MCMASTER-CARR	03/17/2017	$278.17
	AUTO PARTS OF RIDGELAND	03/17/2017	$17.94
	GRAYCO HARDWARE RIDGELAN	03/17/2017	$42.09
	LOWES #01533	03/20/2017	$266.74
			$1,234.14
DIRK IRICK	THE HOME DEPOT #1124	02/27/2017	$27.76
	LOWES #00528	02/28/2017	$222.75
	CRAWFORD SPRINKLER CO OF	02/28/2017	$313.48
	HI-LINE INC.-2	03/02/2017	$313.46
	HI-LINE, INC.	03/02/2017	$247.67
	ZORO TOOLS INC	03/03/2017	$293.43
	HOLDER ELECTRIC SUPPLY	03/03/2017	$289.00
	PIEDMONT PLASTICS GR #05	03/02/2017	$358.61
	ELECTRIC CONTROL & SUPPLY	03/06/2017	$200.55
	HOLDER ELECTRIC SUPPLY	03/08/2017	$294.29
	TOTAL MAINTENANCE SOLUTIO	03/15/2017	$268.70
	AAA SUPPLY INC GREENVILLE	03/15/2017	$89.28
	FERGUSON ENT #43	03/15/2017	$310.57
	FERGUSON ENT #43	03/15/2017	$31.79
	FERGUSON ENT #43	03/15/2017	$218.81
	FERGUSON ENT #43	03/15/2017	$292.78
	OREILLY AUTO #4569	03/15/2017	$85.63
	TOTAL MAINTENANCE SOLUTIO	03/15/2017	$247.45
	AAA SUPPLY INC GREENVILLE	03/15/2017	$293.03
	DIXIE RUBBER & PLAST	03/15/2017	$15.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	NORTHERN TOOL EQUIPMNT	03/15/2017	$87.96
	SIMPSONVILLE SC BRNCH 12	03/15/2017	$40.06
	LOWES #00528	03/16/2017	$270.18
	LOWES #00528	03/23/2017	$146.45
	SIMPSONVILLE SC BRNCH 12	03/23/2017	$26.50
	THE HOME DEPOT #1124	03/23/2017	$10.46
	FERGUSON ENT #43	03/28/2017	$103.12
	FERGUSON ENT #43	03/28/2017	$282.01
	DIXIE RUBBER & PLASTICS I	03/28/2017	$342.94
	SIMPSONVILLE SC BRNCH 12	03/28/2017	$28.36
	LOWES #00528	03/29/2017	$58.47
	JOHNSTONE SUPPLY	03/29/2017	$24.27
	HOLDER ELECTRIC SUPPLY	03/28/2017	$158.55
			$5,994.27
DONALD CARPENTER	KEN CLARY & CO.	02/14/2017	$413.00
			$413.00
EDWARD P MUNGIA	PURITY CHEMICALS	03/06/2017	$229.00
	NOR NORTHERN TOOL	03/14/2017	$121.31
	CITY ELECTRIC #38	03/21/2017	$291.60
	PURITY CHEMICALS	03/29/2017	$225.53
			$867.44
ERNESTINE LOTT-DUNCAN	STAPLS7171953781000001	02/28/2017	$116.80
	STAPLS7172002298000001	03/01/2017	$12.72
	AMERICAN DRUG SCREEN CORP	03/01/2017	$511.54
	WALMART.COM 8009666546	03/02/2017	$165.09
	FORMS AND SUPPLY - AOPD	03/03/2017	$1,423.80
	THE LIBRARY STORE INC.	03/03/2017	$203.85
	ALL POINTS	03/02/2017	$681.71
	LD-INKJETS	03/06/2017	$57.59
	THE HOME DEPOT #1112	03/06/2017	$53.78
	FORMS AND SUPPLY - AOPD	03/07/2017	$397.13
	UNITED FIRE EQUIPMENT	03/09/2017	$32.00
	FORMS AND SUPPLY - AOPD	03/10/2017	$197.74
	FORMS AND SUPPLY - AOPD	03/14/2017	$316.39
	ULINE SHIP SUPPLIES	03/17/2017	$90.31
	FORMS AND SUPPLY - AOPD	03/15/2017	$71.26
	STAPLS7173002726000002	03/17/2017	$35.94
	STAPLS7173094185000001	03/18/2017	$52.59
	WHITAKER	03/17/2017	$125.08
	FORMS AND SUPPLY - AOPD	03/20/2017	$75.21
	STAPLS7173002726000003	03/21/2017	$78.71
	GIFT THEORY CLOCKWAY	03/20/2017	$299.99
	FORMS AND SUPPLY - AOPD	03/22/2017	$216.27
	AMERICAN DRUG SCREEN CORP	03/23/2017	$33.00
	STAPLS7173002726000001	03/25/2017	$43.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE LOTT-DUNCAN	OFFICE DEPOT #1214	03/27/2017	$106.99
			$5,399.24
EVERETT BRADLEY	ROSE TALBERT	03/02/2017	$2,277.39
	ROSE TALBERT	03/06/2017	$184.40
	LOWES #00385	03/07/2017	$126.32
	LOWES #00385	03/07/2017	$39.92
	CONCRETE SUPPLY CO LLC	03/06/2017	$1,011.15
	LOWES #00385	03/09/2017	$34.02
	LOWES #00385	03/09/2017	$46.33
	THE HOME DEPOT #1112	03/10/2017	$65.66
	CK SUPPLY 238	03/10/2017	$189.00
	LOWES #00385	03/10/2017	$46.25
	LOWES #00385	03/10/2017	$208.30
	LOWES #00385	03/13/2017	$133.65
	LOWES #00385	03/14/2017	$174.45
	LOWES #00385	03/15/2017	$72.59
	TUCKER MATERIALS INC	03/15/2017	$691.68
	LOWES #00385	03/16/2017	$159.30
	ROSE TALBERT	03/16/2017	$102.66
	THE HOME DEPOT #1112	03/16/2017	$822.44
	ROSE TALBERT	03/17/2017	$30.00
	TUCKER MATERIALS INC	03/20/2017	$185.21
	ROSE TALBERT	03/20/2017	$95.66
	LOWES #00385	03/21/2017	$189.66
	ROSE TALBERT	03/22/2017	$1,009.04
	GUARDIAN FENCE SUPPLIE	03/23/2017	$81.00
	CK SUPPLY 238	03/23/2017	$93.96
	THE HOME DEPOT #1112	03/23/2017	$200.62
	LOWES #00385	03/27/2017	$92.52
	TUCKER MATERIALS INC	03/28/2017	$496.11
	LOWES #00385	03/30/2017	$77.57
			$8,936.86
EVERETT MANNING	PRO KITCHEN ONLINE	03/01/2017	$196.88
	ACS INC	03/01/2017	$288.38
	JOHNSTONE SUPPLY 394	03/03/2017	$176.17
	LOWES #03026	03/06/2017	$11.22
	ACE GLASS CO INC	03/14/2017	$151.13
	ACS INC	03/13/2017	$199.20
	ACS INC	03/14/2017	$165.92
	ACS INC	03/15/2017	$281.88
	ACS INC	03/20/2017	$282.56
	KAY JAY SERVICE INC	03/23/2017	$299.99
			$2,053.33
FRANKLIN STURKIE	LOWES #00626	02/28/2017	$106.17
	FORTILINE-SUMTER 010	02/28/2017	$84.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	LOWES #01751	03/01/2017	$220.07
	HUBBARD PIPE AND SUPPLY	02/28/2017	$367.75
	HUBBARD PIPE AND SUPPLY	03/01/2017	$66.77
	LOWES #01751	03/02/2017	$190.78
	NORTHERN TOOL EQUIP SC	03/06/2017	$160.47
	THE HOME DEPOT #1112	03/06/2017	$346.71
	HUBBARD PIPE AND SUPPLY	03/06/2017	$177.12
	LOWES #00626	03/09/2017	$437.08
	LOWES #01751	03/10/2017	$278.82
	LOWES #01751	03/14/2017	$333.63
	BAKER DISTRIBUTING #562	03/15/2017	$116.07
	SIMPSONS ACE HDWE	03/15/2017	$38.87
	HILTONS POWER EQUIPMENT	03/16/2017	$899.62
	KLEEN-RITE	03/17/2017	$114.04
	LOWES #00626	03/21/2017	$370.07
	HUBBARD PIPE AND SUPPLY	03/21/2017	$163.96
	LOWES #01751	03/22/2017	$220.02
	LOWES #01751	03/23/2017	$266.68
	KLEEN-RITE	03/22/2017	$181.92
	LOWES #00626	03/23/2017	$430.27
	WHOLESALE BATTERIES DIREC	03/28/2017	$835.80
	LOWES #00626	03/29/2017	$219.37
	W P LAW INC	03/30/2017	$298.44
	LOWES #00626	03/30/2017	$59.96
	LOWES #01751	03/30/2017	$83.38
			$7,068.08
GENE BRINSON	BEARING DIST - COLUMBIA	03/02/2017	$324.12
	DILLON SUPPLY COMPANY	03/03/2017	$87.47
	JOHNSTONE SUPPLY 394	03/03/2017	$74.14
	ELECTRIC CONTROL & SUPPLY	03/03/2017	$386.33
	ELECTRIC CONTROL & SUPPLY	03/03/2017	$59.06
	W C ROUSE AND SONS INC	03/06/2017	$162.00
	TRANE SUPPLY-115409	03/08/2017	$81.92
	TRANE SUPPLY-115409	03/08/2017	$560.09
	C & C BOILER SALES & SVC	03/09/2017	$495.11
	HOFFMAN & HOFFMAN INC	03/08/2017	$107.00
	NORTHERN TOOL EQUIP SC	03/10/2017	$488.97
	JOHNSTONE SUPPLY 394	03/09/2017	$251.85
	JAMES M PLEASANTS	03/10/2017	$1,189.24
	JOHNSTONE SUPPLY COLUMB	03/10/2017	$30.48
	HOFFMAN & HOFFMAN	03/09/2017	$1,872.50
	JOHNSTONE SUPPLY 394	03/13/2017	$60.34
	HOFFMAN & HOFFMAN	03/13/2017	$79.18
	NORTHERN TOOL EQUIP SC	03/14/2017	$28.67
	NORTHERN TOOL EQUIP SC	03/14/2017	$22.44
	JOHNSTONE SUPPLY 394	03/14/2017	$664.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONE SUPPLY 394	03/15/2017	$64.55
	JOHNSTONE SUPPLY 394	03/15/2017	$1,721.95
	JOHNSTONE SUPPLY COLUMB	03/16/2017	$200.09
	MOMAR, INC	03/16/2017	$440.88
	JOHNSTONE SUPPLY 394	03/20/2017	$52.38
	HEAT TRANSFER SALES	03/21/2017	$2,019.60
	JOHNSTONE SUPPLY 394	03/21/2017	$4.42
	FERGUSON ENT #27	03/27/2017	$364.87
	RICHLAND INDUSTRIAL	03/28/2017	$540.45
	JOHNSTONE SUPPLY 394	03/28/2017	$19.31
	DISTRIBUTION INT'L	03/28/2017	$260.56
			$12,714.28
GEORGE DELOACH	INDUSTRIAL FIRE SYSTEMS	03/07/2017	$96.92
			$96.92
GEORGE W LAMBERT	JOE CRUISERS	03/01/2017	$94.63
	MOMAR	02/28/2017	$1,501.51
	KIMBALL MIDWEST	03/01/2017	$1,536.35
	BIG STATE INDUST SPPLY	03/01/2017	$799.60
	CHEVROLET OF SPARTANBURG	03/01/2017	$494.30
	RUSHING AUTOMOTIVE LLC	03/02/2017	$327.90
	STATE AUTO PAINT CO	03/02/2017	$80.25
	RUSHING AUTOMOTIVE LLC	03/02/2017	$414.60
	WM SUPERCENTER #1164	03/02/2017	$312.89
	ST ANDREWS MUFFLER MACHI	03/02/2017	$189.60
	CARTS PLUS	03/03/2017	$329.56
	MONROES POWER EQUIPMENT	03/03/2017	$230.02
	KIMBALL MIDWEST	03/03/2017	$311.56
	MOMAR, INC	03/03/2017	$345.99
	KD INDUSTRIAL SUPPLY	03/06/2017	$1,656.18
	KIMBALL MIDWEST	03/07/2017	$547.56
	NORTON STEREO	03/07/2017	$43.09
	SPARROW & KENNEDY TRACTOR	03/09/2017	$78.36
	FAST RUN ENTERPRISES	03/09/2017	$1,226.03
	CARTS-N-KITS	03/09/2017	$1,539.42
	KD INDUSTRIAL SUPPLY	03/09/2017	$644.76
	SPARTANBURG DODGE INC	03/08/2017	$1,333.16
	LOWES #00385	03/10/2017	$56.88
	OREILLY AUTO #1592	03/10/2017	$280.41
	OFFICE DEPOT #332	03/10/2017	$116.34
	VIC BAILEY FORD	03/13/2017	$629.08
	GODFREYS AUTO SALVAGE	03/14/2017	$1,782.00
	L T ENTERPRISES	03/14/2017	$550.00
	KIMBALL MIDWEST	03/14/2017	$958.09
	KIMBALL MIDWEST	03/15/2017	$759.78
	KIMBALL MIDWEST	03/15/2017	$637.86
	LOVE CHEVROLET 2 PARTS S	03/15/2017	$932.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	HARBOR FREIGHT TOOLS 103	03/16/2017	$139.98
	LOWES #00385	03/16/2017	$73.44
	SAFELITE AUTOGLASS	03/17/2017	$185.00
	MOMAR, INC	03/17/2017	$323.65
	MOMAR, INC	03/17/2017	$1,197.70
	OFFICE DEPOT #332	03/16/2017	$69.03
	DANA SAFETY SUPPLY INC	03/17/2017	$466.18
	OREILLY AUTO #1592	03/17/2017	$301.67
	SAFELITE AUTOGLASS	03/18/2017	$282.14
	MBW LLC - COLUMBIA	03/20/2017	$839.99
	KD INDUSTRIAL SUPPLY	03/20/2017	$1,291.95
	KIMBALL MIDWEST	03/20/2017	$98.39
	KIMBALL MIDWEST	03/20/2017	$530.84
	CAROLINA UNLIMITED T	03/20/2017	$999.16
	ACE INDUSTRIAL SUPPLY INC	03/21/2017	$1,205.36
	L T ENTERPRISES	03/22/2017	$350.00
	ACME CART PARTS & SUPPLY	03/22/2017	$810.00
	KEEP-FILL INC	03/28/2017	$586.47
	KD INDUSTRIAL SUPPLY	03/29/2017	$1,159.92
	EXCEL ENTERPRISES	03/30/2017	$1,998.00
			$33,649.39
IKE GRAY	OREILLY AUTO #1592	02/28/2017	$94.83
	SAFELITE AUTOGLASS	02/28/2017	$264.39
	PEPBOYS STORE 134	02/27/2017	$26.97
	ORANGEBURG AUTO PAINT INC	02/28/2017	$556.48
	AUTOZONE #0892	03/01/2017	$226.74
	KD INDUSTRIAL SUPPLY	03/02/2017	$1,274.40
	GALEANA CHRYSLER PARTS	03/01/2017	$66.02
	VIC BAILEY FORD	03/02/2017	$294.25
	GODFREYS AUTO SALVAGE	03/01/2017	$1,074.38
	ORANGEBURG AUTO PAINT INC	03/02/2017	$725.20
	L T ENTERPRISES	03/03/2017	$375.00
	SQ SANDHILLAUTOPARTS	03/03/2017	$342.40
	GODFREYS AUTO SALVAGE	03/03/2017	$1,996.81
	L T ENTERPRISES	03/07/2017	$275.00
	UNITED EQUIPMENT SALES	03/07/2017	$1,831.51
	SQ SANDHILLAUTOPARTS	03/08/2017	$160.50
	GODFREYS AUTO SALVAGE	03/09/2017	$1,349.73
	ACME CART PARTS & SUPPLY	03/09/2017	$810.00
	WEST CHATHAM WARNING D	03/08/2017	$1,091.40
	H & H CHEVROLET INC	03/09/2017	$38.63
	H & H CHEVROLET INC	03/09/2017	$50.89
	GLASSPRO NORTH CHARLESTON	03/10/2017	$370.05
	GOODYEAR AUTO SVS CT 2324	03/10/2017	$89.95
	CERTIFIED LABORATORIES	03/10/2017	$1,168.24
	GLASSPRO NORTH CHARLESTON	03/10/2017	$370.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	KD INDUSTRIAL SUPPLY	03/13/2017	$1,105.92
	BLAKES AUTO SALES	03/13/2017	$214.00
	GODFREYS AUTO SALVAGE	03/13/2017	$1,934.06
	CAMPBELL-BROWN INC	03/14/2017	$2,325.92
	ORANGEBURG AUTO PAINT INC	03/14/2017	$767.93
	WEST CHATHAM WARNING D	03/13/2017	$112.35
	WEST CHATHAM WARNING D	03/13/2017	$693.34
	WEST CHATHAM WARNING D	03/14/2017	$1,739.90
	SQ SANDHILLAUTOPARTS	03/16/2017	$1,284.00
	H & H CHEVROLET INC	03/20/2017	$40.35
	H & H CHEVROLET INC	03/20/2017	$63.90
	H & H CHEVROLET INC	03/20/2017	$38.63
	L T ENTERPRISES	03/20/2017	$475.00
	H & H CHEVROLET INC	03/20/2017	$51.07
	H & H CHEVROLET INC	03/21/2017	$108.00
	ORANGEBURG AUTO PAINT INC	03/21/2017	$894.56
	CARTS-N-KITS	03/22/2017	$1,490.40
	KD INDUSTRIAL SUPPLY	03/22/2017	$1,467.72
	RUSHING AUTOMOTIVE LLC	03/23/2017	$185.10
	COBB TIRE AND SERV	03/23/2017	$395.56
	RUSHING AUTOMOTIVE LLC	03/23/2017	$343.20
	ORANGEBURG AUTO PAINT INC	03/23/2017	$446.80
	CLASSIC FORD OF COLUMBIA	03/24/2017	$1,728.16
	OREILLY AUTO #1592	03/24/2017	$279.69
	FOUR HOLES SALES & SRVC	03/27/2017	$315.74
	L T ENTERPRISES	03/27/2017	$275.00
	H & H CHEVROLET INC	03/27/2017	$378.66
	BLANCHARD MACHINERY CO	03/27/2017	$2,260.63
	WW WILLIAMS	03/27/2017	$1,146.92
	OREILLY AUTO #1592	03/27/2017	$211.94
	KD INDUSTRIAL SUPPLY	03/27/2017	$1,756.08
	ORANGEBURG AUTO PAINT INC	03/28/2017	$231.15
	MEGGS FORD INC	03/28/2017	$39.99
	SAFELITE AUTOGLASS	03/28/2017	$282.14
	GOODYEAR AUTO SVS CT 2324	03/28/2017	$85.89
	ORANGEBURG AUTO PAINT INC	03/28/2017	$996.76
	ACME CART PARTS & SUPPLY	03/28/2017	$322.92
	VIC BAILEY FORD	03/28/2017	$786.09
	ORANGEBURG AUTO PAINT INC	03/28/2017	$988.68
	SQ SANDHILLAUTOPARTS	03/28/2017	$267.50
	CLASSIC FORD OF COLUMBIA	03/28/2017	$321.36
	WEST CHATHAM WARNING D	03/27/2017	$192.60
	VIC BAILEY FORD	03/28/2017	$348.61
	WEST CHATHAM WARNING D	03/27/2017	$304.95
	KYZERS TRUCK & TRAILER RE	03/28/2017	$2,407.56
	GALEANA CHRYSLER PARTS	03/28/2017	$89.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	L T ENTERPRISES	03/29/2017	$350.00
	NORTON STEREO	03/29/2017	$116.96
	NORTON STEREO	03/30/2017	$133.92
	NORTHERN TOOL EQUIP SC	03/29/2017	$207.32
	RYAN BROWN SNAP ON	03/29/2017	$280.92
	NORTHERN TOOL EQUIP SC	03/29/2017	$128.40
	MEGGS FORD INC	03/30/2017	$496.16
			$48,834.14
JAMES OLIN FULMER JR	LOWES #00385	02/28/2017	$127.50
	LOWES #00385	03/01/2017	$32.18
	LOWES #00385	03/07/2017	$32.18
	GRAYBAR ELECTRIC COMPANY	03/08/2017	$48.66
	GRAYBAR ELECTRIC COMPANY	03/11/2017	$52.64
	LOWES #00385	03/10/2017	$67.63
	LOWES #00385	03/15/2017	$98.93
	LOWES #00385	03/21/2017	$249.97
	PURITY CHEMICALS	03/21/2017	$175.00
	PURITY CHEMICALS	03/22/2017	$175.00
	PALMETTO SPECIALITY PRODU	03/29/2017	$123.47
			$1,183.16
JAMES WOOD	FASTENAL COMPANY01	02/28/2017	$288.69
	HUBER SUPPLY COMPANY	03/01/2017	$329.11
	WALMART.COM 8009666546	03/02/2017	$283.54
	WALSH SUPPLY	03/02/2017	$80.11
	BRUNSON SUPPLY AND ACE	03/02/2017	$38.98
	STARR TRACKS	03/02/2017	$98.93
	HUBER SUPPLY COMPANY	03/03/2017	$231.42
	HUBER SUPPLY COMPANY	03/03/2017	$81.56
	PARTS EXPRESS	03/07/2017	$274.20
	WALSH SUPPLY	03/08/2017	$291.59
	FASTENAL COMPANY01	03/09/2017	$240.51
	BRUNSON SUPPLY AND ACE	03/13/2017	$176.54
	BI-LO GROCERY #5712	03/13/2017	$8.99
	PIGGLY WIGGLY #186	03/14/2017	$16.16
	MOUSER ELECTRONICS INC	03/14/2017	$138.61
	MCCALL'S INC #9	03/14/2017	$137.41
	BRUNSON SUPPLY AND ACE	03/20/2017	$82.88
	ALLIED ELECTRONICS INC	03/23/2017	$151.24
	USA BLUE BOOK	03/22/2017	$314.69
	WALSH SUPPLY	03/21/2017	$224.88
	HUBER SUPPLY COMPANY	03/23/2017	$184.69
	OREILLY AUTO #4715	03/23/2017	$58.08
	DILLON SUPPLY COMPANY	03/24/2017	$639.86
	CONTROL TESTING COMPAN	03/24/2017	$313.44
	HUBER SUPPLY COMPANY	03/29/2017	$385.15
	JOHNSTONE SUPPLY 394	03/29/2017	$92.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	WALSH SUPPLY	03/29/2017	$157.99
			$5,321.92
JASON BECK	FASTENAL COMPANY01	03/02/2017	$103.67
	THE HOME DEPOT #1117	03/01/2017	$262.33
	FULMER HARDWARE CO	03/06/2017	$51.81
	FULMER HARDWARE CO	03/07/2017	$51.08
	CITY ELECTRIC #23	03/09/2017	$270.54
	PRICES METAL SHOP AND IND	03/20/2017	$128.40
	FULMER HARDWARE CO	03/20/2017	$72.91
	SSC - JOHNSTON SER	03/20/2017	$251.64
	DASH MEDICAL GLOVES	03/21/2017	$303.46
	FULMER HARDWARE CO	03/28/2017	$81.42
	PRICES METAL SHOP AND IND	03/29/2017	$94.16
	PURITY CHEMICALS	03/29/2017	$192.00
			$1,863.42
JASON LYLES	MSC	03/07/2017	$1,883.65
	LOWES #00385	03/17/2017	$45.27
	MSC	03/18/2017	$830.28
	MSC	03/30/2017	$631.30
	MSC	03/30/2017	$1,963.64
			$5,354.14
JEFF COUNTRYMAN	CARSONS NUT BOLT AND TOOL	02/28/2017	$108.48
	UNITED REFRIG INC 490	03/02/2017	$137.56
	TOTAL MAINTENANCE SOLUTIO	03/03/2017	$268.20
	TOTAL MAINTENANCE SOLUTIO	03/22/2017	$265.53
			$779.77
JOHN I HILL	Craftmaster Hardware	02/28/2017	$2,370.00
			$2,370.00
JOHN K BOGDANY	Craftmaster Hardware	03/01/2017	$2,187.50
			$2,187.50
JOHN SHEPHERD	HANDI CLEAN PRODUCT	03/02/2017	$1,135.21
	TOTAL MAINTENANCE SOLUTIO	03/08/2017	$1,018.45
	FERGUSON FACILITYSUPPLY	03/08/2017	$623.93
	HD SUPPLY WATERWORKS 552	03/09/2017	$209.72
	FERGUSON FACILITYSUPPLY	03/14/2017	$952.71
	MOMAR, INC	03/14/2017	$595.92
	MAGID GLOVE SAFETY	03/15/2017	$226.80
	ACS INC	03/16/2017	$842.40
	PURITY CHEMICALS	03/16/2017	$229.00
	NORTHERN TOOL EQUIP SC	03/21/2017	$481.48
	PURITY CHEMICALS	03/21/2017	$229.00
	ACS INC	03/23/2017	$508.86
	FERGUSON ENT #27	03/24/2017	$64.55
	THE HOME DEPOT #1112	03/29/2017	$96.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,214.87
JONATHAN ECKSTROM	PAYPAL TEXASASSOCI	03/01/2017	$440.00
	FASTSIGNS	02/28/2017	$234.07
	FORMS AND SUPPLY - AOPD	03/01/2017	$26.34
	AMAZON MKTPLACE PMTS	03/02/2017	$139.96
	STAPLES 00106567	03/07/2017	$93.69
	US INK AND TONER	03/09/2017	$358.18
	STAPLES 00106567	03/15/2017	$57.49
	FORMS AND SUPPLY - AOPD	03/15/2017	$72.51
			$1,422.24
JONATHAN JONES	SOUTHERN LUBRICANTS	03/03/2017	$210.32
	MCMASTER-CARR	03/03/2017	$20.70
	TNEMEC	03/06/2017	$1,349.37
	PRO KITCHEN ONLINE	03/07/2017	$105.31
	JOHNSTONE SUPPLY 394	03/09/2017	$9.07
	NORTHERN TOOL EQUIP SC	03/13/2017	$149.78
	JOHNSTONE SUPPLY 394	03/16/2017	$39.09
	JOHNSTONE SUPPLY 394	03/23/2017	$9.80
	JOHNSTONE SUPPLY 394	03/27/2017	$18.55
			$1,911.99
KATHY MARSALKO	US INK AND TONER	02/28/2017	$789.66
	THE POST AND COURIER	02/28/2017	$580.00
	FORMS AND SUPPLY - AOPD	03/03/2017	$215.13
	SMITH RUBBER STAMP & SEAL	03/03/2017	$291.66
	FORMS AND SUPPLY - AOPD	03/10/2017	$581.86
	ADVERTISING IDEAS	03/10/2017	$531.00
	NORTHERN TOOL EQUIP SC	03/15/2017	$149.78
	PARTY CITY 1056	03/15/2017	$44.75
	SAMS CLUB #6203	03/16/2017	$139.04
	FORMS AND SUPPLY - AOPD	03/27/2017	$287.34
	GREAT AMERICAN BUSINESS	03/30/2017	$250.00
			$3,860.22
KENNETH CROCKER	TRIBLES 23 G AND E PARTS	03/02/2017	$269.63
	ACS INC	03/16/2017	$285.83
	ACS INC	03/22/2017	$278.80
	LOWES #01986	03/24/2017	$61.34
			$895.60
KENRICK SKINNER	ADVANCED DOOR SYSTEMS	02/28/2017	$324.00
	THE HOME DEPOT #1112	02/28/2017	$104.63
	FERGUSON ENT #27	03/01/2017	$78.93
	THE HOME DEPOT #1112	02/28/2017	$14.30
	GATEWAY SUPPLY COMPANY	03/06/2017	$261.91
	THE HOME DEPOT #1112	03/06/2017	$172.26
	FERGUSON ENTERPRISES 1891	03/14/2017	$93.59
	ALL POINTS	03/14/2017	$360.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	ALL POINTS	03/14/2017	$161.25
	GATEWAY SUPPLY COMPANY	03/22/2017	$403.43
	THE HOME DEPOT #1112	03/22/2017	$39.92
	MSC	03/25/2017	$105.87
	JOHNSTONE SUPPLY 394	03/24/2017	$232.18
	JOHNSTONE SUPPLY 394	03/24/2017	$52.60
	FERGUSON ENTERPRISES 1891	03/27/2017	$95.90
	THE HOME DEPOT #1112	03/27/2017	$145.80
	MSC	03/29/2017	$261.17
	DILLON SUPPLY COMPANY	03/27/2017	$158.34
	GRAYBAR ELECTRIC COMPANY	03/28/2017	$249.38
	DILLON SUPPLY COMPANY	03/27/2017	$158.34
	GRAYBAR ELECTRIC COMPANY	03/29/2017	$192.60
	THE HOME DEPOT #1112	03/28/2017	$281.34
	JOHNSTONE SUPPLY 394	03/29/2017	$43.06
			$3,991.50
KEVIN SHULL	NORTHERN TOOL EQUIP SC	02/28/2017	$48.12
	PRAXAIR DIST US #863	02/28/2017	$87.18
	MSC	03/03/2017	$600.27
	MSC	03/04/2017	$193.37
	HARBOR FREIGHT TOOLS 103	03/03/2017	$277.08
	CAROLINA UNLIMITED T	03/03/2017	$143.86
	DILLON SUPPLY COMPANY	03/06/2017	$171.64
	DILLON SUPPLY COMPANY	03/07/2017	$467.15
	DILLON SUPPLY COMPANY	03/09/2017	$46.18
	BEARING DIST - COLUMBIA	03/10/2017	$98.39
	HOUSE OF THREADS	03/13/2017	$459.57
	MSC	03/15/2017	$332.20
	APPLIED MSS	03/14/2017	$263.57
	MSC	03/16/2017	$99.25
	APPLIED MSS	03/15/2017	$99.99
	MSC	03/17/2017	$432.25
	DILLON SUPPLY COMPANY	03/16/2017	$103.34
	MSC	03/18/2017	$163.29
	MSC	03/22/2017	$420.05
	MCMASTER-CARR	03/21/2017	$155.82
	MSC	03/23/2017	$46.87
	RICHLAND INDUSTRIAL	03/23/2017	$108.81
	CENTURY GLASS	03/24/2017	$1,638.75
	TRAVERS TOOL CO	03/23/2017	$169.48
	WELDINGSUPPLY.COM	03/24/2017	$667.71
	DILLON SUPPLY COMPANY	03/23/2017	$126.70
	RICHLAND INDUSTRIAL	03/28/2017	$449.28
	MSC	03/29/2017	$18.03
	DILLON SUPPLY COMPANY	03/28/2017	$199.98
	MSC	03/31/2017	$572.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	DILLON SUPPLY COMPANY	03/29/2017	$126.70
			$8,787.46
LARRY GRIGGS	PROFESSIONAL PLUMBING GRO	02/27/2017	$114.89
	S & D AUTO PARTS #2	03/07/2017	$56.98
	SCI SHARP CONTROLS INC	03/13/2017	$414.79
	FIRE HOSE DIRECT	03/18/2017	$166.15
	PROFESSIONAL PLUMBING GRO	03/16/2017	$394.09
	GRAYBAR ELECTRIC COMPANY	03/30/2017	$717.78
			$1,864.68
LARRY WEST	GRAYBAR ELECTRIC	03/03/2017	$274.62
	ARROW STEEL PRODUCTS INC	03/06/2017	$120.60
	GRAYBAR ELECTRIC	03/07/2017	$230.83
	EARNHARDT ELECTRIC	03/08/2017	$367.80
	FASTENAL COMPANY01	03/16/2017	$127.36
	Kapasi Glass Mart	03/16/2017	$109.90
	GRAYBAR ELECTRIC	03/17/2017	$99.49
	CES-SC-0028	03/16/2017	$263.94
	PROSOURCE #2	03/23/2017	$290.70
	CENTRAL EQUIPMENT CO	03/28/2017	$146.28
	PALMETTO SOUTHERN INC	03/28/2017	$141.24
			$2,172.76
LAURIE BRANHAM	LOWES #00385	03/01/2017	$668.36
	THE HOME DEPOT #1112	02/28/2017	$276.48
	LOWES #00385	03/02/2017	$24.11
	CHEFSTORE COL 8103	03/01/2017	$1,583.01
	PETCO COM 00069880	03/01/2017	$42.09
	CHEFSTORE COL 8103	03/01/2017	$912.42
	THE HOME DEPOT #1112	03/01/2017	$276.48
	OFFICESUPERSAVERS.COM	03/03/2017	$36.96
	THE HOME DEPOT #1112	03/02/2017	$51.80
	OFFICESUPERSAVERS.COM	03/03/2017	$23.47
	CABLE TIES 866-455-8437	03/07/2017	$33.10
			$3,928.28
LONNIE WELCH	LOWES #00385	03/01/2017	$214.92
	CARQUEST 1385	03/01/2017	$97.88
	BLANCHARD MACHINERY CO	03/06/2017	$557.21
	NAPA BISHOPVI 0022505	03/07/2017	$7.04
	BLANCHARD MACHINERY CO	03/13/2017	$548.41
	BLANCHARD MACHINERY CO	03/13/2017	$548.41
	BLANCHARD MACHINERY CO	03/13/2017	$548.41
	FLINT EQUIP W COLUMBIA	03/16/2017	$304.85
	FLINT EQUIP W COLUMBIA	03/16/2017	$304.85
	CARQUEST 1385	03/16/2017	$61.24
	CARQUEST 1385	03/21/2017	$19.50
	IBS OF SOUTH CAROLINA	03/21/2017	$343.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	CARQUEST 1385	03/23/2017	$73.74
	BLANCHARD MACHINERY CO	03/23/2017	$169.88
	BLANCHARD MACHINERY CO	03/23/2017	$169.88
	CARQUEST 1385	03/23/2017	$73.74
	CARQUEST 1385	03/23/2017	$73.74
	LOWES #00385	03/23/2017	$50.28
	BLANCHARD MACHINERY CO	03/23/2017	$169.88
	CARQUEST 1385	03/28/2017	$102.39
	FLINT EQUIP W COLUMBIA	03/29/2017	$3.86
			$4,443.36
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	03/08/2017	$312.44
	CLEANSOURCE COLUMBIA	03/15/2017	$625.32
	LOWES #00385	03/24/2017	$53.44
			$991.20
MARK PIERCE	THE HOME DEPOT #1112	02/28/2017	$8.91
	HOBART ESTORE	03/09/2017	$395.17
	THE HOME DEPOT #1112	03/10/2017	$129.01
	ZORO TOOLS INC	03/10/2017	$57.24
	LOWES #00499	03/20/2017	$26.71
	HOBART ESTORE	03/23/2017	$108.06
	PRO KITCHEN ONLINE	03/30/2017	$203.09
	PRO KITCHEN ONLINE	03/30/2017	$311.80
	PRO KITCHEN ONLINE	03/30/2017	$204.72
			$1,444.71
MARVIN POOLE	DAIKIN APPLIED AMERICA	03/03/2017	$777.60
	TRANE SUPPLY-115409	03/08/2017	$427.22
	JOHNSTONE SUPPLY 394	03/09/2017	$43.11
	JOHNSTONE SUPPLY 394	03/09/2017	$10.79
	JOHNSTONE SUPPLY 394	03/10/2017	$98.76
	TRANE SUPPLY-115409	03/15/2017	$541.81
	NORTHERN TOOL EQUIP SC	03/20/2017	$54.70
	BEARING DIST - COLUMBIA	03/21/2017	$28.45
	RICHLAND INDUSTRIAL	03/21/2017	$57.34
	CONSOLIDATED PIPE-COLUMBI	03/28/2017	$6.48
			$2,046.26
MARY BLACKBURN	SITEONE LANDSCAPE S	03/07/2017	$733.82
	NORTHERN TOOL EQUIP SC	03/07/2017	$32.39
	GREENHOUSEC	03/10/2017	$794.57
	GREENHOUSEC	03/10/2017	$406.33
	LINER FARM	03/17/2017	$241.68
	NORTHERN TOOL EQUIP SC	03/17/2017	$299.59
	SPARROW & KENNEDY TRACTOR	03/29/2017	$1,103.54
			$3,611.92
MATTHIAS BOGGS	TOTAL MAINTENANCE SOLUTIO	03/01/2017	$245.24
	WHOLESALE INDUSTRIAL ELEC	03/01/2017	$756.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	KERSHAW HARDWARE & SUPPLY	03/01/2017	$32.30
	JOHNSTONE SUPPLY 394	03/01/2017	$66.55
	JOHNSTONE SUPPLY 394	03/01/2017	$6.20
	JOHNSTONE SUPPLY 394	03/01/2017	$154.50
	THE HOME DEPOT #1112	03/08/2017	$320.76
	LOWES #00907	03/11/2017	$280.49
	HARBOR FREIGHT TOOLS 103	03/11/2017	$64.19
	KERSHAW HARDWARE & SUPPLY	03/13/2017	$45.68
	FASTENAL COMPANY01	03/14/2017	$309.54
	MCMASTER-CARR	03/17/2017	$234.17
	LOWES #00385	03/19/2017	$17.52
	ZORO TOOLS INC	03/18/2017	$219.88
	COLT PLUMBING	03/16/2017	$289.22
	HARBOR FREIGHT TOOLS 103	03/19/2017	$111.17
	COLT PLUMBING	03/16/2017	$321.32
	WM SUPERCENTER #1164	03/19/2017	$55.84
	KERSHAW HARDWARE & SUPPLY	03/21/2017	$274.10
	HOMEDEPOT.COM	03/22/2017	$106.03
	KERSHAW HARDWARE & SUPPLY	03/27/2017	$27.09
	WHOLESALE INDUSTRIAL ELEC	03/28/2017	$194.69
	AMERICAN INDUSTRIES INC	03/29/2017	$254.80
	AMERICAN INDUSTRIES INC	03/29/2017	$150.20
	COLT PLUMBING	03/28/2017	$120.07
	TOTAL MAINTENANCE SOLUTIO	03/30/2017	$182.61
			$4,840.71
MEGAN LEATH	ARI NETWORK SERVICES INC	03/15/2017	$939.00
	THE HOME DEPOT #1112	03/17/2017	$276.48
	LOWES #00626	03/20/2017	$304.92
	OFFICEMAX/OFFICE DEPOT648	03/21/2017	$58.19
	WALMART.COM 8009666546	03/22/2017	$85.41
	OFFICE DEPOT #1214	03/21/2017	$182.02
	AMERICAN SAFETY AND HEALT	03/24/2017	$21.60
	AMERICAN SAFETY AND HEALT	03/24/2017	$35.00
	SQ SASMITH29649@GMAIL.CO	03/27/2017	$137.50
	SMITH RUBBER STAMP & SEAL	03/29/2017	$99.22
			$2,139.34
MELANIE DAVIS	APIC	03/17/2017	$220.00
	MAINE STANDARDS CO	03/28/2017	$1,513.60
			$1,733.60
MICHAEL WILSON	LOWES #00518	03/06/2017	$289.31
			$289.31
MYRTLE DEWERDT	CES-SC-0026	03/21/2017	$1,020.14
			$1,020.14
NICHOLAS BRIERLEY	LOWES #00385	02/28/2017	$147.09
	THE HOME DEPOT #1112	02/28/2017	$64.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRIERLEY	SMITH & JONES JANITORIAL	03/06/2017	$311.25
	CENTRAL EQUIPMENT CO	03/06/2017	$1,230.59
	CES-SC-0026	03/08/2017	$519.17
	CENTRAL EQUIPMENT CO	03/15/2017	$550.79
	CENTRAL EQUIPMENT CO	03/15/2017	$370.37
	REM COMPANY INC	03/21/2017	$310.73
	THE HOME DEPOT #1112	03/27/2017	$34.15
			$3,538.87
PAIGE COKER	DILLON SEED & SUPPLY	02/28/2017	$662.50
	INFINITE SUPPLY COMPANY	02/28/2017	$49.00
	SIMPSONS ACE HDWE	03/06/2017	$63.69
	CAMDEN PARTS & PROPANE	03/08/2017	$153.79
	FLINT EQUIP W COLUMBIA	03/08/2017	$41.68
	PACE INC	03/08/2017	$941.47
	ROTO MIX	03/09/2017	$656.08
	CARROLL TIRE	03/11/2017	$367.84
	PEERLESS MANUFACTURING	03/10/2017	$740.60
	ALTMAN TRACTOR & EQUIPME	03/13/2017	$344.30
	SOUTHERN WELDERS SUPPLY	03/13/2017	$467.33
	FERGUSON ENT#950	03/13/2017	$1,082.40
	AUTO ELECTRIC CO SUMTER	03/14/2017	$320.85
	NAPA AUTO 0024483	03/20/2017	$638.87
	TRACTOR SUPPLY # 1365	03/21/2017	$404.76
	ROEBUCK LANDSCAPING	03/22/2017	$2,362.50
	NORTHERN TOOL EQUIP	03/22/2017	$118.24
	BEE WELL HONEY BEE SUPPLY	03/23/2017	$1,000.00
	AUTO ELECTRIC CO SUMTER	03/23/2017	$489.75
	FASTENAL COMPANY01	03/23/2017	$252.97
	FASTENAL COMPANY01	03/27/2017	$195.01
	SENSAPHONE	03/28/2017	$1,214.27
	CHARLESTON RUBBER & GASKE	03/29/2017	$150.04
			$12,717.94
RICK SMITH	EPTING DISTRIBUTORS CHA	03/03/2017	$291.56
	PARTS TOWN	03/04/2017	$39.73
	EPTING DISTRIBUTORS CHA	03/06/2017	$216.08
	THE HOME DEPOT #1120	03/06/2017	$86.28
	EPTING DISTRIBUTORS CHA	03/09/2017	$75.30
	THE HOME DEPOT #1120	03/10/2017	$208.00
	PARTS TOWN	03/10/2017	$75.89
	PALMETTO SOUTHERN INC	03/10/2017	$169.56
	MCMASTER-CARR	03/13/2017	$26.62
	WHALEY PARTS & SUPPL	03/14/2017	$539.36
	PIONEER RESEARCH CORPORA	03/16/2017	$295.60
	PURITY CHEMICALS	03/16/2017	$292.00
	BEARING DIST - CHARLESTON	03/23/2017	$111.05
	DAIKIN APPLIED AMERICA	03/24/2017	$631.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK SMITH	CENTRAL EQUIPMENT CO	03/24/2017	$337.27
	PIONEER RESEARCH CORPORA	03/24/2017	$295.60
	THE HOME DEPOT #1120	03/29/2017	$57.28
			$3,748.81
RICKY LOWRIMORE	MSC	03/07/2017	$258.24
	LOWES #00358	03/10/2017	$142.30
	FASTENAL COMPANY01	03/14/2017	$17.12
	SHEALY ELECT 803-227-0599	03/14/2017	$74.33
	LOWES #02948	03/14/2017	$202.40
	FASTENAL COMPANY01	03/15/2017	$102.72
	TECHNO PLY LTD	03/21/2017	$299.95
	WHOLESALE INDUSTRIAL ELEC	03/21/2017	$176.44
	SHEALY ELECT 803-227-0599	03/21/2017	$158.41
	SHERWIN WILLIAMS 702048	03/21/2017	$606.37
	THE HOME DEPOT #1120	03/21/2017	$109.44
	LOWES #00358	03/22/2017	$262.76
	LOWES #00358	03/27/2017	$299.02
	TECHNO PLY LTD	03/28/2017	$299.95
	LOWES #00358	03/29/2017	$61.88
	MSC	03/31/2017	$276.24
			$3,347.57
ROBERT BROWN	HARBOR FREIGHT TOOLS 103	03/14/2017	$29.94
	JOHNSTONE SUPPLY 394	03/13/2017	$42.65
	ZORO TOOLS INC	03/15/2017	$198.41
	WHALEY PARTS & SUPPL	03/15/2017	$64.26
	HOBART ESTORE	03/17/2017	$526.05
	HOBART ESTORE	03/18/2017	$211.60
	ZORO TOOLS INC	03/18/2017	$140.57
	ZORO TOOLS INC	03/17/2017	$578.23
	PRO KITCHEN ONLINE	03/20/2017	$1,153.35
	PRO KITCHEN ONLINE	03/20/2017	$134.18
	ZORO TOOLS INC	03/22/2017	$195.98
	ZORO TOOLS INC	03/23/2017	$259.07
	HOBART ESTORE	03/24/2017	$58.20
	CLIFFORD W. ESRES CO.	03/24/2017	$2,390.61
	ZORO TOOLS INC	03/29/2017	$252.64
	JOHNSTONE SUPPLY 394	02/27/2017	$6.65
	TNEMEC	03/29/2017	$2,133.25
			$8,375.64
ROBERT WILSON	Craftmaster Hardware	02/28/2017	$1,580.00
	Craftmaster Hardware	03/01/2017	$512.00
	MOMAR, INC	03/02/2017	$1,362.89
	AIRGAS SOUTH	03/03/2017	$172.69
	CORRECTIONS PRODUCTS COMP	03/07/2017	$537.00
	IRMO LOCK CO INC	03/08/2017	$53.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	AIRGAS SOUTH	03/08/2017	$999.00
	SMITH BUILT METALS	03/09/2017	$142.56
	AIRGAS SOUTH	03/09/2017	$798.12
	TRACTOR SUPPLY # 1365	03/11/2017	$53.98
	THE HOME DEPOT #1112	03/10/2017	$37.77
	Craftmaster Hardware	03/13/2017	$404.63
	AIRGAS SOUTH	03/14/2017	$225.96
	OFFICE DEPOT #2127	03/14/2017	$75.59
	ADVANCED DOOR SYSTEMS	03/17/2017	$102.46
	APPLIED MSS	03/24/2017	$238.91
			$7,297.06
ROGER ONEAL HOLLIS JR	LOWES #00385	02/28/2017	$57.68
	LOWES #00385	03/02/2017	$928.54
	AIRGAS SOUTH	03/06/2017	$612.94
	AIRGAS SOUTH	03/06/2017	$20.43
	SMITH BUILT METALS	03/06/2017	$222.48
	LOWES #00385	03/07/2017	$75.58
	LOWES #00385	03/14/2017	$167.38
	LOWES #00385	03/15/2017	$1,039.72
	LOWES #00385	03/20/2017	$63.41
	AIRGAS SOUTH	03/22/2017	$384.53
	AIRGAS SOUTH	03/23/2017	$83.14
	AIRGAS SOUTH	03/24/2017	$216.00
			$3,871.83
RONALD C MIMS	CERTIFIED LABORATORIES	03/01/2017	$558.82
	CAROLINA UNLIMITED T	02/28/2017	$377.55
	TRUCK SUPPLY COMPANY O	03/01/2017	$49.05
	CAROLINA INTL TRUCKS	03/01/2017	$419.25
	GODFREYS AUTO SALVAGE	02/28/2017	$1,823.58
	KIMBALL MIDWEST	03/01/2017	$1,416.98
	COMPANY WRENCH	03/01/2017	$686.98
	LANDS TIRE CENTER	03/02/2017	$266.76
	BEARING DIST - COLUMBIA	03/02/2017	$374.98
	KD INDUSTRIAL SUPPLY	03/02/2017	$1,067.04
	KIMBALL MIDWEST	03/02/2017	$117.61
	NORTHERN TOOL EQUIP SC	03/03/2017	$95.17
	MANN TOOL AND SUPPLY	03/03/2017	$326.16
	CAROLINA UNLIMITED T	03/03/2017	$442.61
	TRUCK SUPPLY COMPANY O	03/03/2017	$191.13
	KD INDUSTRIAL SUPPLY	03/06/2017	$711.72
	LOWES #00385	03/06/2017	$364.54
	KIMBALL MIDWEST	03/06/2017	$12.16
	KIMBALL MIDWEST	03/07/2017	$450.49
	CAROLINA INTL TRUCKS	03/07/2017	$1,141.04
	KIMBALL MIDWEST	03/08/2017	$124.10
	WW WILLIAMS	03/09/2017	$767.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	DILLON SUPPLY COMPANY	03/08/2017	$393.26
	CAROLINA INTL TRUCKS	03/09/2017	$425.27
	CAROLINA INTL TRUCKS	03/10/2017	$19.54
	DILLON SUPPLY COMPANY	03/09/2017	$646.91
	DILLON SUPPLY COMPANY	03/09/2017	$160.97
	TMS BROAD RIVER AUTO E	03/09/2017	$243.00
	CAROLINA UNLIMITED T	03/10/2017	$762.99
	KD INDUSTRIAL SUPPLY	03/13/2017	$980.64
	WW WILLIAMS	03/13/2017	$4.60
	KIMBALL MIDWEST	03/14/2017	$525.66
	CAROLINA INTL TRUCKS	03/14/2017	$101.83
	TRUCK SUPPLY COMPANY O	03/14/2017	$330.46
	MANN TOOL AND SUPPLY	03/14/2017	$158.32
	TRUCK SUPPLY COMPANY O	03/15/2017	$104.74
	TRUCK SUPPLY COMPANY O	03/16/2017	$25.03
	CAROLINA UNLIMITED T	03/15/2017	$834.55
	TRUCK SUPPLY COMPANY O	03/16/2017	$89.18
	NORTHERN TOOL EQUIP SC	03/15/2017	$105.87
	WARREN TRUCK EQUIPMENT	03/15/2017	$205.20
	DILLON SUPPLY COMPANY	03/15/2017	$530.48
	KIMBALL MIDWEST	03/17/2017	$75.47
	CAROLINA UNLIMITED T	03/17/2017	$204.18
	PIEDMONT TRUCK CENTER	03/17/2017	$48.54
	PIEDMONT TRUCK CENTER	03/17/2017	$142.64
	CAROLINA INTL TRUCKS	03/20/2017	$84.54
	TRUCK SUPPLY COMPANY O	03/20/2017	$495.91
	CAROLINA INTL TRUCKS	03/20/2017	$22.03
	KD INDUSTRIAL SUPPLY	03/20/2017	$1,140.48
	LOVE CHEVROLET 2 PARTS S	03/21/2017	$89.95
	OREILLY AUTO #1664	03/21/2017	$200.23
	TRACTOR SUPPLY # 1365	03/21/2017	$251.57
	CAROLINA INTL TRUCKS	03/22/2017	$595.99
	WW GRAINGER	03/22/2017	$433.48
	KD INDUSTRIAL SUPPLY	03/22/2017	$993.60
	TRUCK SUPPLY COMPANY O	03/22/2017	$193.28
	CAROLINA INTL TRUCKS	03/22/2017	$301.49
	BLANCHARD MACHINERY CO	03/22/2017	$2,372.15
	CAROLINA INTL TRUCKS	03/23/2017	$367.90
	GODFREYS AUTO SALVAGE	03/23/2017	$701.14
	BUS PARTS WAREHOUSE	03/23/2017	$78.08
	CAROLINA UNLIMITED T	03/23/2017	$516.89
	CAROLINA INTL TRUCKS	03/24/2017	$478.77
	DILLON SUPPLY COMPANY	03/23/2017	$193.55
	TRUCK SUPPLY COMPANY O	03/24/2017	$213.39
	TRUCK SUPPLY COMPANY O	03/27/2017	$43.49
	TRUCK SUPPLY COMPANY O	03/28/2017	$231.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	NORTHERN TOOL EQUIP SC	03/28/2017	$235.29
	CAROLINA INTL TRUCKS	03/29/2017	$87.13
	CERTIFIED LABORATORIES	03/29/2017	$582.67
	CAROLINA UNLIMITED T	03/28/2017	$226.56
	KD INDUSTRIAL SUPPLY	03/29/2017	$1,220.96
	TULSA ENGINE PARTS	03/29/2017	$41.79
	THEELECTRICALDEPOT	03/29/2017	$36.77
	BEARING DIST - COLUMBIA	03/30/2017	$176.30
	DILLON SUPPLY COMPANY	03/29/2017	$298.86
			$31,810.21
RYLAND CURRIN	MSC	03/09/2017	$193.62
	JOHNSTONE SUPPLY 394	03/10/2017	$62.60
	MSC	03/11/2017	$163.81
	SPRAYER SUPPLIES	03/10/2017	$102.45
	MSC	03/16/2017	$89.26
	PRO KITCHEN ONLINE	03/20/2017	$549.09
	JOHNSTONE SUPPLY 394	03/20/2017	$204.52
	JOHNSTONE SUPPLY 394	03/23/2017	$335.14
	MSC	03/25/2017	$135.62
	MSC	03/28/2017	$148.45
	HERITAGE FOOD SERVICE GRO	03/27/2017	$24.41
			$2,008.97
SCOTT LASTINGER	FERGUSON ENT #27	03/06/2017	$39.81
	FERGUSON ENT #27	03/21/2017	$113.40
	N W White & Co	03/28/2017	$806.85
	FERGUSON ENT #27	03/29/2017	$26.52
			$986.58
SHARON SCOTT	AMAZON MKTPLACE PMTS	03/02/2017	$29.81
	PETE DUTY AND ASSOCIATES	03/02/2017	$1,572.48
	LEWISGOETZCO INC	03/18/2017	$657.13
	USA BLUE BOOK	03/24/2017	$123.97
			$2,383.39
SHERRI FRANKLIN	WALMART.COM	03/21/2017	$509.76
	CHARNSTROM	03/24/2017	$218.85
	IN TOTAL REFRIGERATION G	03/28/2017	$853.84
			$1,582.45
SILAS WESLEY BRIGHT	FERGUSON ENT #27	02/28/2017	$184.64
	LOWES #03026	02/28/2017	$201.42
	LOWES #03026	02/28/2017	$100.00
	AUTOZONE4881AUTOZONE	02/28/2017	$62.06
	LOWES #03026	03/01/2017	$361.86
	LOWES #03026	03/07/2017	$271.00
	LOWES #03026	03/09/2017	$299.77
	THE HOME DEPOT #1110	03/09/2017	$298.75
	LOWES #03026	03/12/2017	$87.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SILAS WESLEY BRIGHT	LOWES #03026	03/13/2017	$214.38
	LOWES #03026	03/12/2017	$197.59
	SHERWIN WILLIAMS 702560	03/13/2017	$299.97
	L FISHMAN AND SON BRANCH	03/14/2017	$110.76
	SHERWIN WILLIAMS #2560	03/14/2017	$299.97
	BEARING DIST - COLUMBIA	03/17/2017	$200.84
	MOMAR, INC	03/16/2017	$227.38
	LOWES #03026	03/22/2017	$293.14
	LOWES #03026	03/23/2017	$266.24
	LOWES #03026	03/24/2017	$38.11
	THE HOME DEPOT #1109	03/23/2017	$127.98
	LOWES #00433	03/27/2017	$266.82
	LOWES #03026	03/27/2017	$23.74
	LOWES #03026	03/28/2017	$280.67
			$4,714.92
STEPHEN MENDENHALL	LOWES #00385	03/01/2017	$78.60
	JOHNSTONE SUPPLY 394	03/06/2017	$11.97
	JOHNSTONE SUPPLY 394	03/07/2017	$682.42
	JOHNSTONE SUPPLY 394	03/08/2017	$42.84
	CE COLUMBIA	03/17/2017	$13.83
	JOHNSTONE SUPPLY 394	03/20/2017	$201.07
	THE HOME DEPOT #1112	03/20/2017	$71.15
	JOHNSTONE SUPPLY 394	03/20/2017	$392.09
	JOHNSTONE SUPPLY 394	03/22/2017	$229.68
	JOHNSTONE SUPPLY 394	03/24/2017	$88.94
	JOHNSTONE SUPPLY 394	03/24/2017	$49.73
	EPTING DISTRIBUTORS COL	03/28/2017	$151.31
	EPTING DISTRIBUTORS COL	03/28/2017	$401.25
	JOHNSTONE SUPPLY 394	03/29/2017	$40.06
	LOWES #00385	03/30/2017	$33.94
			$2,488.88
STEVE EISON	UNITED REFRIG INC 490	03/02/2017	$1,221.17
	PROSOURCE #2	03/02/2017	$291.52
			$1,512.69
TAL WOLFE	BEST PLUMBING SPECIALTIES	03/03/2017	$252.06
	MCM ELECTRONICS INC	03/03/2017	$12.50
	MCM ELECTRONICS INC	03/04/2017	$3.01
	ZORO TOOLS INC	03/03/2017	$295.19
	WHITE HARDWARE 35	03/06/2017	$107.13
	ONLINECOMPONENTS.COM	03/07/2017	$77.75
	BEST PLUMBING SPECIALTIES	03/08/2017	$236.09
	ZORO TOOLS INC	03/10/2017	$189.72
	MCM ELECTRONICS INC	03/10/2017	$1.51
	BEST PLUMBING SPECIALTIES	03/09/2017	$182.75
	ZORO TOOLS INC	03/10/2017	$307.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	BEST PLUMBING SPECIALTIES	03/09/2017	$264.03
	BEST PLUMBING SPECIALTIES	03/14/2017	$205.11
	CENTRAL EQUIPMENT CO	03/14/2017	$285.47
	MCM ELECTRONICS INC	03/18/2017	$99.86
	MCM ELECTRONICS INC	03/18/2017	$4.08
	ZORO TOOLS INC	03/21/2017	$297.18
	MCM ELECTRONICS INC	03/22/2017	$35.95
	MCM ELECTRONICS INC	03/22/2017	$0.90
	MSC	03/24/2017	$44.13
	MCM ELECTRONICS INC	03/28/2017	$0.90
	SMITH & JONES JANITORIAL	03/28/2017	$135.30
	MCM ELECTRONICS INC	03/30/2017	$38.49
	1000BULBS.COM	03/30/2017	$222.12
			$3,298.96
TAMMY GRAVES	ACCENT WIRE PRODUCTS	03/15/2017	$1,986.00
	MANAGEDPRINT	03/17/2017	$63.60
	MANAGEDPRINT	03/17/2017	$64.80
	DILLON SEED & SUPPLY	03/21/2017	$50.55
	INCSTORES	03/22/2017	$1,338.90
	CAROLINA ADVANCED DIGITAL	03/22/2017	$1,976.40
	CES-SC-0026	03/23/2017	$832.17
	DESIGN LAB COLUMBIA	03/23/2017	$444.43
	ACCREDITED LOCK SUPPLY	03/28/2017	$435.00
			$7,191.85
THOMAS L BARRETT	APL APPLE ONLINE STORE	03/01/2017	$106.92
	APL APPLE ONLINE STORE	03/01/2017	$862.92
	SERVERSUPPL	03/01/2017	$2,356.25
	OFFICE DEPOT #332	03/01/2017	$95.03
	BestBuyCom797170001109	03/02/2017	$256.77
	BEST BUY 00002642	03/03/2017	$21.39
	WALMART.COM	03/03/2017	$993.00
	CABLESANDKITS	03/02/2017	$209.93
	OTTERBOX/LIFEPROOF	03/06/2017	$115.25
	WALMART.COM 8009666546	03/07/2017	$98.00
	BestBuyCom797242038946	03/08/2017	$160.49
	PCMG800-6255468	03/07/2017	$2,458.08
	ACCU-TECH CORPORATION	03/08/2017	$217.08
	ADORAMA INC	03/09/2017	$617.70
	PCM TIGERDIRECT	03/08/2017	$529.10
	AMAZON MKTPLACE PMTS	03/11/2017	$21.94
	BEST BUY 00002642	03/10/2017	$2,419.11
	STAPLES DIRECT	03/10/2017	$42.78
	AMAZON MKTPLACE PMTS	03/13/2017	$351.00
	AMAZON MKTPLACE PMTS	03/13/2017	$21.48
	SAMSCLUB.COM	03/14/2017	$87.87
	OFFICE DEPOT #332	03/15/2017	$7.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	ACCU-TECH CORPORATION	03/16/2017	$1,177.20
	OFFICE DEPOT #332	03/15/2017	$69.95
	VERIZON WRLS 0389401	03/16/2017	$16.04
	BestBuyCom797773001413	03/17/2017	$160.49
	AMAZON MKTPLACE PMTS	03/17/2017	$32.25
	HP DIRECT-PUBLICSECTOR	03/21/2017	$368.69
	WALMART.COM	03/21/2017	$345.68
	PCM TIGERDIRECT	03/21/2017	$113.70
	BestBuyCom798133000739	03/23/2017	$79.17
	BestBuyCom798081002877	03/23/2017	$139.09
	ACCU-TECH CORPORATION	03/25/2017	$414.72
	US INK AND TONER	03/24/2017	$1,014.35
	DMI DELL HIGHER EDUC	03/25/2017	$2,077.65
	BestBuyCom798112005503	03/24/2017	$131.60
	HP DIRECT-PUBLICSECTOR	03/24/2017	$950.42
	SMMDIRECT.COM	03/27/2017	$661.20
	BATTERIES PLUS	03/27/2017	$34.63
	MAPBUSINESSONLINE	03/27/2017	$1,349.95
	STAPLES DIRECT	03/29/2017	$59.91
	ACCU-TECH CORPORATION	03/30/2017	$665.28
	CRUCIAL.COM	03/31/2017	$48.57
	SMMDIRECT.COM	03/30/2017	$25.05
	Ontario Investments Inc	03/30/2017	$1,136.42
			$23,121.65
TODD SCHOFIELD	CES-SC-0026	02/28/2017	$1,708.32
	CES-SC-0026	03/06/2017	$44.43
	LEE TRANSPORT EQUIPMENT	03/07/2017	$804.60
	INT. SYS. OF AMERICA LLC	03/07/2017	$834.20
	CES-SC-0026	03/08/2017	$298.53
	ANIXTER-PS#005G COLUMBIA	03/14/2017	$310.52
	LOWES #00385	03/15/2017	$66.05
	LOWES #00385	03/15/2017	$29.18
	STAPLES DIRECT	03/22/2017	$72.30
	STAPLES DIRECT	03/23/2017	$24.16
	LOWES #00385	03/24/2017	$40.98
	CES-SC-0026	03/24/2017	$114.83
	LOWES #00385	03/27/2017	$70.29
			$4,418.39
TOMMY ROBINSON	SITEONE LANDSCAPE S	02/28/2017	$249.66
	TRACTOR SUPPLY # 1365	02/28/2017	$37.79
	SHERWIN WILLIAMS 702152	02/28/2017	$775.07
	LOWES #00385	03/01/2017	$124.07
	SHERWIN WILLIAMS 702152	03/02/2017	$654.83
	LOWES #00385	03/03/2017	$21.45
	NORTHERN TOOL EQUIP SC	03/02/2017	$106.96
	CARQUEST 1385	03/07/2017	$20.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	CARQUEST 1385	03/07/2017	$12.96
	SHERWIN WILLIAMS 702152	03/08/2017	$810.85
	SHERWIN WILLIAMS 702152	03/08/2017	$119.04
	NORTHERN TOOL EQUIP SC	03/07/2017	$13.90
	NORTHERN TOOL EQUIP SC	03/09/2017	$88.76
	JOHNSTONE SUPPLY 394	03/09/2017	$112.15
	LEE TRANSPORT EQUIPMENT	03/14/2017	$168.48
	SHERWIN WILLIAMS 702152	03/14/2017	$438.46
	LOWES #00385	03/16/2017	$426.51
	SHERWIN WILLIAMS 702152	03/17/2017	$101.27
	LOWES #00385	03/20/2017	$188.87
	SHERWIN WILLIAMS 702152	03/20/2017	$76.04
	JAREDS HDWE	03/21/2017	$75.58
	LOWES #00385	03/22/2017	$146.19
	SHERWIN WILLIAMS 702152	03/22/2017	$417.34
	SHERWIN WILLIAMS 702152	03/27/2017	$647.89
	LOWES #00385	03/27/2017	$866.57
	LOWES #00385	03/28/2017	$59.34
	SHERWIN WILLIAMS 702152	03/30/2017	$234.50
	NORTHERN TOOL EQUIP SC	03/29/2017	$316.56
	TRACTOR SUPPLY # 1365	03/30/2017	$539.99
			$7,851.17
TONY E WELCH	TRACTOR SUPPLY #104	02/27/2017	$171.16
	LOWES #00626	02/28/2017	$300.09
	LOWES #01751	03/01/2017	$301.58
	JOHNSTONE SUPPLY 394	03/08/2017	$199.13
	SEARS ROEBUCK 7711	03/09/2017	$22.34
	FASTENAL COMPANY01	03/10/2017	$13.21
	WM T MILLER LUMBER COMP	03/10/2017	$482.38
	PRESTIGE CHEMICALS	03/14/2017	$299.50
	WM T MILLER LUMBER COMP	03/16/2017	$118.84
	WM T MILLER LUMBER COMP	03/16/2017	$151.88
	UNITED REFRIG INC 492	03/17/2017	$92.83
			$2,152.94
TRINA FREE	TRACTOR SUPPLY # 1365	02/27/2017	$191.08
	FORMS AND SUPPLY - AOPD	03/01/2017	$546.83
	FORMS AND SUPPLY - AOPD	03/01/2017	$26.34
	INCSTORES	03/04/2017	$1,398.00
	WALMART.COM 8009666546	03/03/2017	$273.86
	D J WALL-ST-JOURNAL	03/07/2017	$28.99
	PAYPAL CPOF	03/07/2017	$195.00
	DANA SAFETY SUPPLY INC	03/08/2017	$103.68
	SMITH RUBBER STAMP & SEAL	03/10/2017	$28.29
	WD HOARDS & SONS CO	03/10/2017	$491.40
	NEW YORK TIMES DIGITAL	03/10/2017	$35.00
	SMITH RUBBER STAMP & SEAL	03/10/2017	$43.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	CHEFSTORE COL 8103	03/10/2017	$2,494.44
	SOUTH CAROLINA ASSOCIATIO	03/15/2017	$195.00
	PROGRESSIVE DAIRY PUBLISH	03/15/2017	$425.25
	FORMS AND SUPPLY - AOPD	03/22/2017	$217.03
	FORMS AND SUPPLY - AOPD	03/28/2017	$256.41
	WM SUPERCENTER #4440	03/30/2017	$24.21
			$6,974.01
WANDA HAWKINS	LOWES #01751	03/14/2017	$60.98
	SPORTSMANS WAREHOUSE 155	03/16/2017	$171.19
			$232.17
WAYNE F PAGE	LOWES #01075	03/02/2017	$68.02
	CAROLINA SUPPLYHOUSE INC	03/02/2017	$18.53
	WHALEY PARTS & SUPPL	03/01/2017	$234.05
	ADVANCE AUTO PARTS #5230	03/07/2017	$165.98
	LOWES #01120	03/08/2017	$23.22
	HOBART SERVICE PARTS DIR	03/08/2017	$79.57
	BEARING DIST - FLORENCE	03/09/2017	$36.46
	SCHOFIELD HARDWARE	03/13/2017	$8.40
	IBI - SUPPLYWORKS #2251	03/13/2017	$214.19
	JOHNSTONE SUPPLY 394	03/14/2017	$52.46
	THE HOME DEPOT #8580	03/15/2017	$34.83
	CES-SC-0021	03/15/2017	$289.89
	LOWES #01120	03/20/2017	$35.16
	WHALEY PARTS & SUPPL	03/21/2017	$57.64
	PPG PAINTS 9248	03/22/2017	$136.05
	PPG PAINTS 9248	03/22/2017	$136.05
	AGRI SUPPLY - FLORENCE	03/22/2017	$11.87
	IBI - SUPPLYWORKS #2251	03/22/2017	$268.10
	LOWES #01120	03/23/2017	$112.88
	CONTROL TESTING COMPAN	03/24/2017	$112.23
	AGRI SUPPLY - FLORENCE	03/28/2017	$12.38
	HOBART SERVICE PARTS DI	03/29/2017	$185.33
			$2,293.29
WILLIAM B. ZEIGLER	SFI ELECTRONICS, LLC	03/03/2017	$775.53
	CES-SC-0026	03/02/2017	$1,866.30
	CES-SC-0026	03/03/2017	$102.60
	LOWES #00385	03/07/2017	$25.14
	WHOLESALE INDUSTRIAL ELEC	03/09/2017	$396.32
	CES-SC-0026	03/08/2017	$575.64
	CABLE & CONNECTIONS	03/08/2017	$99.00
	WHOLESALE INDUSTRIAL ELEC	03/09/2017	$34.48
	CES-SC-0026	03/10/2017	$86.35
	LOWES #00385	03/13/2017	$42.42
	LOWES #00385	03/13/2017	$59.39
	APPLIED MSS	03/15/2017	$306.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B. ZEIGLER	LOWES #00385	03/17/2017	$36.63
	LOWES #00385	03/17/2017	$32.29
	CES-SC-0026	03/20/2017	$2,484.20
	CES-SC-0026	03/21/2017	$307.33
	CES-SC-0026	03/22/2017	$35.90
	CES-SC-0026	03/22/2017	$172.80
	CES-SC-0026	03/21/2017	$281.13
	CES-SC-0026	03/21/2017	$292.44
	1140 PERRY MANN	03/22/2017	$791.19
	CES-SC-0026	03/23/2017	$920.70
	WHOLESALE INDUSTRIAL ELEC	03/27/2017	$64.70
	CES-SC-0026	03/28/2017	$64.89
	CES-SC-0026	03/28/2017	$11.73
	CES-SC-0026	03/28/2017	$449.76
	CES-SC-0026	03/28/2017	$14.53
	ADI-CB	03/29/2017	$205.15
	LOWES #00385	03/29/2017	$52.08
	CEIA USA LTD	03/29/2017	$569.65
	LOWES #00385	03/29/2017	$53.98
	LOWES #00385	03/30/2017	$51.80
	LOWES #00385	03/30/2017	$91.84
	LOWES #00385	03/30/2017	$25.42
	CES-SC-0026	03/30/2017	$470.64
			$11,850.25
WILLIAM DALTON	JAREDS HDWE	02/28/2017	$14.98
	JAREDS HDWE	03/07/2017	$16.18
	JAREDS HDWE	03/07/2017	$48.57
	ADVANCE AUTO PARTS #7237	03/09/2017	$10.79
	RIT-TEC INDUSTRIAL PRODU	03/14/2017	$220.00
	SOUTHLAND ELECTRICAL SUP	03/15/2017	$241.29
	EREPLACEMENTPARTS.COM	03/15/2017	$44.51
	JAREDS HDWE	03/15/2017	$13.91
	MCMASTER-CARR	03/14/2017	$281.31
	MCMASTER-CARR	03/17/2017	$255.60
	GIH GLOBALINDUSTRIALEQ	03/19/2017	$80.85
	MCMASTER-CARR	03/17/2017	$270.62
	HOMEDEPOT.COM	03/16/2017	$72.74
	SOUTHLAND ELECTRICAL SUP	03/20/2017	$292.45
	LOWES #00907	03/22/2017	$85.62
	PATRIOT SUPPLY	03/22/2017	$181.26
	NAPA BISHOPVI 0022505	03/22/2017	$39.58
	RIT-TEC INDUSTRIAL PRODU	03/23/2017	$220.00
	SOUTHLAND ELECTRICAL SUP	03/23/2017	$254.05
	MCMASTER-CARR	03/23/2017	$272.08
	MCM ELECTRONICS INC	03/29/2017	$271.76
			$3,188.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SMITH	CEDAR TERRANCE PAPER	02/28/2017	$1,202.25
	CHEFSTORE COL 8103	02/28/2017	$1,126.80
	CHEFSTORE COL 8103	02/28/2017	$1,126.80
	STAPLES 00106567	03/05/2017	$156.18
	SAMS CLUB #6203	03/16/2017	$53.46
	CHEFSTORE COL 8103	03/21/2017	$48.34
			$3,713.83

Total for CORRECTIONS DEPARTMENT: $406,697.87

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	CAYCE ACE HARDWARE	03/21/2017	$21.15
			$21.15
ANGIE BLANDING	IN INTERNETWORK ENGINEER	03/01/2017	$177.00
	IN INTERNETWORK ENGINEER	03/01/2017	$708.00
	OFFICE DEPOT #1214	02/28/2017	$127.93
	PMI - Membership	03/23/2017	$149.00
			$1,161.93
BRANDON JORDAN	ADI-CB	03/01/2017	$448.19
	CABLE & CONNECTIONS	03/01/2017	$230.03
			$678.22
BRITNEY BURNSIDE	LOWES #00433	03/06/2017	$13.32
	REESE'S PLANTS	03/06/2017	$232.20
	LOWES #00499	03/09/2017	$4.76
	REESE'S PLANTS	03/21/2017	$92.88
	LOWES #00433	03/21/2017	$16.39
	LOWES #00499	03/28/2017	$25.31
			$384.86
CHARLES A HOOK	LOWES #00433	03/22/2017	$11.86
			$11.86
CHARLES E TURNER	AMAZON.COM AMZN.COM/BILL	03/15/2017	$105.38
			$105.38
CHARLES STEWART	PUMP PRODUCTS	02/28/2017	$445.61
	MATT MARSHALL AND CO.	03/03/2017	$1,554.39
	NORTHEAST WORKWEAR	03/10/2017	$120.00
	RICHLAND INDUSTRIAL	03/14/2017	$13.44
	UNITED REFRIG INC 486	03/14/2017	$152.80
	UNITED REFRIG INC 486	03/15/2017	$19.82
	CITY ELECTRIC REPAIR INC	03/16/2017	$563.36
	UNITED REFRIG INC 486	03/17/2017	$384.96
	RICHLAND INDUSTRIAL	03/23/2017	$132.95
	GATEWAY SUPPLY COMPANY	03/29/2017	$158.76
	RICHLAND INDUSTRIAL	03/30/2017	$13.38
			$3,559.47
CHARLES V. HENRY	MAYER710 COLUMBIASC	03/03/2017	$2.57
	MAYER710 COLUMBIASC	03/03/2017	$45.98
	MAYER710 COLUMBIASC	03/08/2017	$321.00
	MAYER710 COLUMBIASC	03/08/2017	$40.40
	1140 PERRY MANN	03/10/2017	$53.91
	1140 PERRY MANN	03/17/2017	$605.52
	1140 PERRY MANN	03/17/2017	$24.87
	GRAYBAR ELECTRIC COMPANY	03/21/2017	$462.24
			$1,556.49
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	03/03/2017	$158.46
	FORMS AND SUPPLY - AOPD	03/06/2017	$146.18

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	03/07/2017	$72.99
	FORMS AND SUPPLY - AOPD	03/09/2017	$82.43
	AMAZON MKTPLACE PMTS	03/20/2017	$83.94
	FORMS AND SUPPLY - AOPD	03/17/2017	$59.59
	FORMS AND SUPPLY - AOPD	03/21/2017	$75.59
	FORMS AND SUPPLY - AOPD	03/21/2017	$202.27
	FORMS AND SUPPLY - AOPD	03/28/2017	$185.50
	FORMS AND SUPPLY - AOPD	03/28/2017	$246.26
	FORMS AND SUPPLY - AOPD	03/29/2017	$38.76
			$1,351.97
CHRIS VINSON	SHUMAN OWENS SUPPLY CO	03/08/2017	$25.67
	TRIANGLE SAFE LOCK INC	03/09/2017	$25.99
	MANN TOOL AND SUPPLY	03/08/2017	$232.14
	DOIUBLE O ENTERPRISES	03/13/2017	$2,317.44
	NORTHEAST WORKWEAR	03/14/2017	$120.00
	TRIANGLE SAFE LOCK INC	03/15/2017	$16.00
	GB SHOES 26	03/14/2017	$91.77
	DOIUBLE O ENTERPRISES	03/16/2017	$514.38
	DOIUBLE O ENTERPRISES	03/16/2017	$490.09
	DOIUBLE O ENTERPRISES	03/16/2017	$226.80
	ADVANCED DOOR SYSTEMS	03/28/2017	$61.96
			$4,122.24
CRAIG MEFFORD	DOIUBLE O ENTERPRISES	03/09/2017	$179.27
	TRIBLES 24 G AND E PARTS	03/10/2017	$132.06
	WM SUPERCENTER #1286	03/15/2017	$90.30
	SHEPPARDS GLASS INC	03/17/2017	$62.20
	COLUMBIA FLAG & SIGN COM	03/28/2017	$806.00
			$1,269.83
DANNY HAMMOND	PSISC	03/16/2017	$380.00
			$380.00
DARREN DEESE	NORTHERN TOOL EQUIP SC	02/28/2017	$47.89
	THE HOME DEPOT #1106	02/28/2017	$9.43
	LOWES #00499	03/01/2017	$66.23
	LOWES #02967	03/16/2017	$84.73
	LOWES #00499	03/17/2017	$76.08
	LOWES #02967	03/20/2017	$22.48
	COLUMBIA VACUUM CENTER, I	03/20/2017	$10.69
	LOWES #02967	03/23/2017	$106.90
	OREILLY AUTO #1628	03/30/2017	$33.03
	UNITED REFRIG INC 486	03/30/2017	$226.07
	LOWES #00499	03/30/2017	$58.04
			$741.57
DAVID MARTIN	AIA PRODUCTS / DUES	02/27/2017	$29.99
	AIA PRODUCTS / DUES	03/03/2017	$59.98

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$89.97
DEAN MABE	HAJOCA COLUMBIA PC122	02/28/2017	$243.00
	CAPITAL SUPPLY OF COLUMBI	02/28/2017	$4.27
	GATEWAY SUPPLY COMPANY	03/07/2017	$9.88
	HAJOCA COLUMBIA PC122	03/08/2017	$5.44
	CREGGER COMPANY 1	03/10/2017	$288.90
	CONSOLIDATED PIPE-COLUMBI	03/10/2017	$46.01
	LOWES #00499	03/10/2017	$13.79
	CREGGER COMPANY 1	03/10/2017	$618.46
	IBI - SUPPLYWORKS #2251	03/15/2017	$719.39
	IBI - SUPPLYWORKS #2251	03/22/2017	$159.25
			$2,108.39
DENNIS HAIGLER	SITEONE LANDSCAPE S	03/03/2017	$120.66
	Carolina Enterprises	03/07/2017	$925.30
	Carolina Enterprises	03/09/2017	$259.72
	WW GRAINGER	03/16/2017	$31.24
	GEMPLER'S	03/22/2017	$224.32
			$1,561.24
DOUG E. RILEY	RICHLAND INDUSTRIAL	03/07/2017	$12.20
	GRAYBAR ELECTRIC COMPANY	03/08/2017	$82.49
	GRAYBAR ELECTRIC COMPANY	03/08/2017	$0.96
	1140 PERRY MANN	03/10/2017	$25.52
	CAYCE ACE HARDWARE	03/10/2017	$9.61
	GRAYBAR ELECTRIC COMPANY	03/16/2017	$875.43
	GRAYBAR ELECTRIC COMPANY	03/16/2017	$335.51
	GRAYBAR ELECTRIC COMPANY	03/16/2017	$1,057.80
	GRAYBAR ELECTRIC COMPANY	03/16/2017	$605.72
			$3,005.24
DOUGLAS E COUTURE	UNITED REFRIG INC 486	02/28/2017	$97.27
	UNITED REFRIG INC 486	02/28/2017	$97.06
	UNITED REFRIG INC 486	03/02/2017	$194.12
	TRANE SUPPLY-115409	03/07/2017	$503.69
	UNITED REFRIG INC 486	03/09/2017	$56.55
	AIRGAS SOUTH	03/21/2017	$25.95
	UNITED REFRIG INC 486	03/23/2017	$318.13
	UNITED REFRIG INC 486	03/24/2017	$136.84
			$1,429.61
ED HUSTON	CITY ELECTRIC REPAIR INC	02/28/2017	$252.71
	JOHNSTONE SUPPLY COLUMB	03/01/2017	$47.10
	BEARING DIST - COLUMBIA	03/02/2017	$49.47
	RICHLAND INDUSTRIAL	03/02/2017	$16.05
	BEARING DIST - COLUMBIA	03/08/2017	$124.87
	LOWES #00433	03/14/2017	$5.14
	UNITED REFRIG INC 486	03/15/2017	$57.62
	ALLENS COMPRESSOR SERVICE	03/17/2017	$124.39

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ED HUSTON	UNITED REFRIG INC 486	03/21/2017	$54.59
	UNITED REFRIG INC 486	03/21/2017	$179.76
	JOHNSTONE SUPPLY COLUMB	03/21/2017	$74.41
	UNITED REFRIG INC 486	03/24/2017	$50.06
	UNITED REFRIG INC 486	03/24/2017	$14.50
	JOHNSTONE SUPPLY COLUMB	03/24/2017	$71.37
	UNITED REFRIG INC 486	03/28/2017	$179.76
	CITY ELECTRIC REPAIR INC	03/29/2017	$454.75
	UNITED REFRIG INC 486	03/30/2017	$157.10
			$1,913.65
ERIC STEELE	HAJOCA COLUMBIA PC122	03/02/2017	$17.87
	HAJOCA COLUMBIA PC122	03/07/2017	$105.95
	HAJOCA COLUMBIA PC122	03/08/2017	$4.94
	GRAYBAR ELECTRIC COMPANY	03/15/2017	$1,718.63
	HAJOCA COLUMBIA PC122	03/16/2017	$2.31
	HAJOCA COLUMBIA PC122	03/16/2017	$1,063.85
	CREGGER COMPANY 1	03/20/2017	$490.06
			$3,403.61
FERN HOWELL	FORMS AND SUPPLY - AOPD	03/14/2017	$150.24
	FORMS AND SUPPLY - AOPD	03/17/2017	$11.19
	FORMS AND SUPPLY - AOPD	03/17/2017	$161.98
	FORMS AND SUPPLY - AOPD	03/17/2017	$320.75
	FORMS AND SUPPLY - AOPD	03/17/2017	$124.64
	FORMS AND SUPPLY - AOPD	03/17/2017	$29.05
	FORMS AND SUPPLY - AOPD	03/17/2017	$188.17
	FORMS AND SUPPLY - AOPD	03/20/2017	$77.14
	FORMS AND SUPPLY - AOPD	03/20/2017	$321.54
	USPS.COM POSTAL STORE	03/21/2017	$89.95
	FORMS AND SUPPLY - AOPD	03/20/2017	$88.61
	FORMS AND SUPPLY - AOPD	03/20/2017	$28.51
	FORMS AND SUPPLY - AOPD	03/20/2017	$215.28
	USPS.COM POSTAL STORE	03/21/2017	$10.07
	FORMS AND SUPPLY - AOPD	03/20/2017	$124.64
	FORMS AND SUPPLY - AOPD	03/20/2017	$187.69
			$2,129.45
GARY BOGGS	BEARING DIST - COLUMBIA	03/01/2017	$111.24
	UNITED REFRIG INC 486	03/01/2017	$53.55
	CITY ELECTRIC REPAIR INC	03/07/2017	$296.87
	UNITED REFRIG INC 486	03/10/2017	$201.23
	UNITED REFRIG INC 486	03/28/2017	$2,305.37
			$2,968.26
GEORGE CROUCH	UHI U-HAUL MOVING & STORA	03/17/2017	$944.85
			$944.85
GERALD N CRAWFORD	LOWES #00433	03/07/2017	$18.40
	LOWES #00433	03/08/2017	$41.70

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD N CRAWFORD	LOWES #00499	03/15/2017	$6.69
	LOWES #00499	03/28/2017	$13.44
	ADVANCED DOOR SYSTEMS	03/30/2017	$297.00
			$377.23
GREG BELK	LOWES #00499	03/09/2017	$29.19
			$29.19
JAMES E JOHNSON	SHERWIN WILLIAMS 702076	03/01/2017	$22.25
	NAPA STORE 1015002	03/21/2017	$186.87
			$209.12
JAMIE L. DOOLEY	CREGGER COMPANY 1	03/22/2017	$229.52
	CREGGER COMPANY 1	03/22/2017	$137.65
			$367.17
JASHMINE LIVINGSTON	STATE CHEMIC STATE CHE	03/02/2017	$1,118.48
	WW GRAINGER	03/10/2017	$1,192.44
			$2,310.92
JEANNE SMITH	UFIRST UNIFIRST CORP	03/09/2017	$591.46
	FORMS AND SUPPLY - AOPD	03/08/2017	$251.02
	STAPLS7173087916000001	03/18/2017	$40.78
	STAPLS7173259102000001	03/22/2017	$22.15
	STAPLS7173259102000002	03/29/2017	$28.64
			$934.05
JEFF FULTZ	USPS PO 4505400627	03/07/2017	$238.00
			$238.00
JIMMIE E WILLIAMS	LOWES #00433	03/05/2017	$36.99
	LOWES #00433	03/13/2017	$10.53
	MAYER710 COLUMBIASC	03/14/2017	$24.61
	LOWES #00433	03/20/2017	$47.57
	LOWES #00433	03/30/2017	$13.82
			$133.52
JOHN D SHROPSHIRE	UNITED REFRIG INC 486	03/01/2017	$176.39
	TRANE SUPPLY-115409	03/03/2017	$38.39
	RICHLAND INDUSTRIAL	03/07/2017	$14.85
	UNITED REFRIG INC 486	03/07/2017	$296.78
	JOHNSTONE SUPPLY COLUMB	03/07/2017	$94.09
	TRANE SUPPLY-115409	03/10/2017	$138.82
	UNITED REFRIG INC 486	03/13/2017	$359.51
	UNITED REFRIG INC 486	03/17/2017	$398.88
	TRANE SUPPLY-115409	03/21/2017	$224.27
	CITY ELECTRIC REPAIR INC	03/23/2017	$166.41
	UNITED REFRIG INC 486	03/28/2017	$169.26
			$2,077.65
JOHN HODGIN	SHEALY ELECT 803-227-0599	02/28/2017	$449.40
	GRAYBAR ELECTRIC COMPANY	03/01/2017	$1,018.53

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HODGIN	LOWES #00499	03/14/2017	$151.46
	LOWES #00499	03/30/2017	$64.87
	GRAYBAR ELECTRIC	03/30/2017	$1,449.89
	GRAYBAR ELECTRIC	03/30/2017	$125.19
			$3,259.34
JONATHAN CLARK	LOWES #00499	03/01/2017	$44.72
	OREILLY AUTO 00016568	03/02/2017	$111.65
	LOWES #00433	03/15/2017	$43.04
	LOWES #00433	03/17/2017	$23.27
	LOWES #00433	03/22/2017	$40.01
	FERGUSON ENT #27	03/27/2017	$6.19
			$268.88
JOY MANNING	WALMART.COM	03/08/2017	$56.38
	FORMS AND SUPPLY - AOPD	03/14/2017	$210.36
	FEDEX 890161984694	03/21/2017	$19.43
	FEDEX 785965281536	03/21/2017	$41.64
	FORMS AND SUPPLY - AOPD	03/23/2017	$52.96
			$380.77
KEISHA A BRANDYBURG	AMERICAN AIR0017989549114	02/27/2017	$572.60
	AMERICAN AIR0017989524379	02/27/2017	$572.60
	FORMS AND SUPPLY - AOPD	02/28/2017	$244.09
	CANDLES	03/10/2017	$241.30
	STAPLES DIRECT	03/11/2017	$244.07
	STAPLES DIRECT	03/14/2017	$118.78
	STAPLES DIRECT	03/15/2017	$111.23
	CANDLES	03/21/2017	$247.65
	FORMS AND SUPPLY - AOPD	03/21/2017	$247.07
	STAPLES 00106567	03/21/2017	$188.30
	FORMS AND SUPPLY - AOPD	03/23/2017	$240.89
	ACT UW - CCER Worksho	03/29/2017	$30.00
			$3,058.58
KEVIN WOODS	W P LAW INC	02/28/2017	$206.34
	W P LAW INC	03/22/2017	$380.16
	W P LAW INC	03/23/2017	$82.91
			$669.41
KURT PATRICK	DOIUBLE O ENTERPRISES	03/01/2017	$369.95
	APPLIED MSS	03/04/2017	$609.19
	JOHNSTONE SUPPLY COLUMB	03/13/2017	$780.28
	LOWES #00433	03/30/2017	$157.36
			$1,916.78
LASHANNON BETHUNE	FORMS AND SUPPLY - AOPD	02/27/2017	$53.83
	ACT Cincinnati Childre	03/06/2017	$350.00
	ZOOM.US	03/08/2017	$54.99
	ACT Cincinnati Childre	03/14/2017	$100.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
LASHANNON BETHUNE	OFFICE DEPOT #1214	03/17/2017	$39.45
	SMK SURVEYMONKEY.COM	03/23/2017	$26.00
			$624.27
LATINA MORRIS	AMAZON MKTPLACE PMTS	03/04/2017	$83.99
	STAPLS7172324518000001	03/04/2017	$185.39
	STAPLS7172874481000001	03/15/2017	$150.43
	STAPLS7173251147000001	03/22/2017	$36.58
	READY WHOLESALE ELECTR	03/28/2017	$233.58
			$689.97
LAUREN BENJAMIN	STAPLS7173498384000001	03/25/2017	$42.87
			$42.87
LUKE POLYAK	TRIBLES 24 G AND E PARTS	03/02/2017	$31.04
	LOWES #00499	03/07/2017	$26.86
	LOWES #00499	03/07/2017	$34.03
	LOWES #00499	03/16/2017	$73.11
	UNITED REFRIG INC 486	03/21/2017	$2,476.82
	UNITED REFRIG INC 486	03/22/2017	$1,113.88
	LOWES #01066	03/29/2017	$22.35
			$3,778.09
MARILYN J THOMAS	AMAZON.COM AMZN.COM/BILL	03/03/2017	$111.54
	Amazon.com	03/03/2017	$177.74
	FORMS AND SUPPLY - AOPD	03/21/2017	$123.33
			$412.61
MARK BROWDER	MAYER710 COLUMBIASC	03/16/2017	$66.34
			$66.34
MATT SMITH	SITEONE LANDSCAPE S	03/03/2017	$46.69
			$46.69
MICHAEL COLLINS	LOWES #00499	03/01/2017	$83.68
	MOTION INDUSTRIES SC14	03/01/2017	$373.43
	UNITED REFRIG INC 486	03/07/2017	$71.34
	TRANE SUPPLY-115409	03/10/2017	$18.87
	TRANE SUPPLY-115409	03/10/2017	$180.83
	UNITED REFRIG INC 486	03/13/2017	$9.42
	LOWES #00499	03/27/2017	$26.58
			$764.15
MICHAEL HOUTZ	CAYCE ACE HARDWARE	03/01/2017	$7.48
	UNITED REFRIG INC 486	03/01/2017	$401.81
	THE HOME DEPOT #1112	02/28/2017	$83.91
	GRAYBAR ELECTRIC COMPANY	03/01/2017	$725.46
	LOWES #00385	03/01/2017	$90.59
	LOWES #00499	03/02/2017	$29.46
	UNITED REFRIG INC 486	03/02/2017	$29.53
	UNITED REFRIG INC 486	03/02/2017	$9.24
	CAYCE ACE HARDWARE	03/03/2017	$32.93

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HOUTZ	UNITED REFRIG INC 486	03/06/2017	$101.35
	LOWES #00499	03/06/2017	$35.70
	UNITED REFRIG INC 486	03/07/2017	$225.53
	GRAYBAR ELECTRIC COMPANY	03/07/2017	$7.82
	UNITED REFRIG INC 486	03/07/2017	$31.64
	1140 PERRY MANN	03/06/2017	$25.66
	GATEWAY SUPPLY COMPANY	03/10/2017	$51.81
	UNITED REFRIG INC 486	03/10/2017	$25.03
	CAYCE ACE HARDWARE	03/13/2017	$37.61
	GRAYBAR ELECTRIC COMPANY	03/14/2017	$85.03
	GRAYBAR ELECTRIC COMPANY	03/14/2017	$231.18
	GRAYBAR ELECTRIC COMPANY	03/18/2017	$7.91
	UNITED REFRIG INC 486	03/17/2017	$19.06
	GATEWAY SUPPLY COMPANY	03/17/2017	$39.15
	UNITED REFRIG INC 486	03/21/2017	$153.17
	LOWES #00499	03/21/2017	$259.03
	EDS PAINT CENTER	03/21/2017	$106.25
	UNITED REFRIG INC 486	03/23/2017	$20.80
	UNITED REFRIG INC 486	03/24/2017	$9.75
	HOMEDEPOT.COM	03/23/2017	$52.15
	LOWES #00385	03/24/2017	$31.62
	TYLER BROTHERS	03/27/2017	$120.00
	THE HOME DEPOT #1112	03/27/2017	$27.30
	LOWES #00499	03/28/2017	$24.59
	LOWES #00499	03/29/2017	$59.39
	GATEWAY SUPPLY COMPANY	03/29/2017	$15.54
			$3,214.48
MICHAEL LAKE	BAKER DISTRIBUTING #541	03/02/2017	$135.51
	CAYCE ACE HARDWARE	03/02/2017	$6.39
	BAKER DISTRIBUTING #541	03/02/2017	$192.60
	CAYCE ACE HARDWARE	03/03/2017	$26.71
	FERGUSON ENTERPRISES 1891	03/03/2017	$27.47
	ROSE TALBERT	03/14/2017	$11.97
	FASTENAL COMPANY01	03/20/2017	$2,199.64
	FASTENAL COMPANY01	03/20/2017	$10.03
	LOWES #00499	03/23/2017	$7.50
	HAJOCA COLUMBIA PC122	03/23/2017	$19.73
	GRAYBAR ELECTRIC COMPANY	03/25/2017	$176.87
	UNITED REFRIG INC 486	03/30/2017	$227.20
	UNITED REFRIG INC 486	03/30/2017	$240.30
	HAJOCA COLUMBIA PC122	03/30/2017	$111.03
			$3,392.95
MIKE THOMPSON	IBI - SUPPLYWORKS #2251	02/27/2017	$818.48
	WAPER, INC.	03/08/2017	$2,331.51
	IBI - SUPPLYWORKS #2251	03/06/2017	$162.00
	SOUTHEASTERN PAPER GRO	03/08/2017	$599.23

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	COASTAL SANITARY SUPPLY	03/10/2017	$298.92
	SQ MUNICIPALSAVING	03/10/2017	$1,425.60
	WAPER, INC.	03/21/2017	$1,175.47
	WW GRAINGER	03/23/2017	$182.14
	SOUTHEASTERN PAPER GRO	03/21/2017	$645.67
	COASTAL SANITARY SUPPLY	03/30/2017	$298.92
			$7,937.94
MIKE WAITS	SPARROW & KENNEDY TRACTOR	03/13/2017	$101.46
	SPARROW & KENNEDY TRACTOR	03/14/2017	$55.07
	SPARROW & KENNEDY TRACTOR	03/22/2017	$70.49
	SPARROW & KENNEDY TRACTOR	03/27/2017	$22.22
			$249.24
PAMELA M MEACHAM	STAPLS7172269601000001	03/04/2017	$241.22
	STAPLS7172654348000001	03/10/2017	$117.40
	THE HOME DEPOT #1110	03/09/2017	$8.58
	GFOASC	03/22/2017	$199.88
	STAPLS7173458370000001	03/24/2017	$127.58
	US INK AND TONER	03/28/2017	$182.53
	STAPLS7173694769000001	03/29/2017	$92.70
			$969.89
PAUL C ROSS	HUGHES SUPPLY	02/28/2017	$5.76
	FERGUSON ENT #27	03/03/2017	$15.03
	FERGUSON ENT #27	03/08/2017	$60.03
	HAJOCA COLUMBIA PC122	03/09/2017	$11.81
	FERGUSON ENT #27	03/09/2017	$4.03
	HUGHES SUPPLY	03/14/2017	$120.01
	HUGHES SUPPLY	03/20/2017	$1,112.56
	HAJOCA COLUMBIA PC122	03/22/2017	$129.31
			$1,458.54
PAUL SINNOTT	DOLLAR-GENERAL #0862	02/27/2017	$1.98
	SMITH & JONES JANITORIAL	02/27/2017	$306.35
	CAPITAL SUPPLY OF COLUMBI	03/09/2017	$12.74
	SMITH & JONES JANITORIAL	03/10/2017	$64.80
	SMITH & JONES JANITORIAL	03/14/2017	$313.20
	TARGET 00019232	03/22/2017	$10.09
			$709.16
RALPH KANIPE	LOWES #00499	03/01/2017	$40.54
	GRAYBAR ELECTRIC COMPANY	03/02/2017	$68.31
	GRAYBAR ELECTRIC COMPANY	03/09/2017	$21.70
	CITY ELECTRIC REPAIR INC	03/10/2017	$563.36
	CITY ELECTRIC REPAIR INC	03/10/2017	$369.15
	LOWES #00499	03/20/2017	$23.93
	GRAYBAR ELECTRIC COMPANY	03/21/2017	$51.36
	GRAYBAR ELECTRIC COMPANY	03/21/2017	$102.72
	GRAYBAR ELECTRIC COMPANY	03/23/2017	$1.24

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH KANIPE	IBS OF SOUTH CAROLINA	03/29/2017	$110.00
	GRAYBAR ELECTRIC	03/30/2017	$138.03
			$1,490.34
ROBERT BRADBERRY	BEARING DIST - COLUMBIA	02/28/2017	$1,262.01
	BEARING DIST - COLUMBIA	02/28/2017	$12.25
	ROSE TALBERT	02/28/2017	$8.01
	GRAYBAR ELECTRIC COMPANY	03/02/2017	$78.19
	GRAYBAR ELECTRIC COMPANY	03/04/2017	$94.76
	UNITED REFRIG INC 486	03/06/2017	$33.20
	UNITED REFRIG INC 486	03/06/2017	$2,359.80
	RICHLAND INDUSTRIAL	03/09/2017	$8.97
	MURRAY SUPPLY COMPANY	03/10/2017	$47.42
	HAJOCA COLUMBIA PC122	03/10/2017	$219.77
	ROSE TALBERT	03/13/2017	$8.01
	HAJOCA COLUMBIA PC122	03/14/2017	$269.92
	UNITED REFRIG INC 486	03/16/2017	$38.43
	CAYCE ACE HARDWARE	03/21/2017	$103.74
	HAJOCA COLUMBIA PC122	03/27/2017	$9.61
	ROSE TALBERT	03/27/2017	$41.69
	LOWES #00499	03/27/2017	$6.59
	CITY ELECTRIC REPAIR INC	03/28/2017	$2,019.48
	GRAYBAR ELECTRIC	03/30/2017	$73.97
	GRAYBAR ELECTRIC COMPANY	03/30/2017	$228.49
	BEARING DIST - COLUMBIA	03/30/2017	$78.84
	BEARING DIST - COLUMBIA	03/30/2017	$67.91
			$7,071.06
ROBERT HUFF	MAYER710 COLUMBIASC	03/01/2017	$151.23
	GRAYBAR ELECTRIC COMPANY	03/01/2017	$228.49
	ELECTRIC CONTROL & SUPPLY	03/07/2017	$140.40
	FASTENAL COMPANY01	03/09/2017	$2,199.64
	TRITEK LLC	03/13/2017	$246.02
	1140 PERRY MANN	03/14/2017	$72.74
	MAYER710 COLUMBIASC	03/15/2017	$89.41
	CK SUPPLY 238	03/16/2017	$67.73
	MAYER710 COLUMBIASC	03/22/2017	$200.52
	GRAYBAR ELECTRIC COMPANY	03/23/2017	$595.00
	ALLENS COMPRESSOR SERVICE	03/24/2017	$544.56
			$4,535.74
ROBIN NABORS	STAPLS7171940554000002	02/28/2017	$113.39
	STAPLS7171940554000001	02/28/2017	$114.43
	STAPLS7172276527000001	03/04/2017	$228.93
	STAPLS7173298053000001	03/22/2017	$30.23
	DMI DELL HIGHER EDUC	03/30/2017	$118.20
			$605.18
RODNEY LEWIS	UNITED REFRIG INC 486	03/01/2017	$142.09

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY LEWIS	HOFFMAN & HOFFMAN INC	03/23/2017	$2,288.79
			$2,430.88
RONNIE TAYLOR	AIA PRODUCTS / DUES	03/01/2017	$59.98
	AIA PRODUCTS / DUES	03/01/2017	$59.98
	AIA PRODUCTS / DUES	03/01/2017	$29.99
	ULTIMATE SECURITY DEVI	03/09/2017	$66.45
			$216.40
ROOSEVELT W CORBETT	STAPLS7172393929000001	03/07/2017	$12.64
	GB SHOES 26	03/07/2017	$120.00
	AMAZON MKTPLACE PMTS	03/13/2017	$138.49
	TRANE SUPPLY-115409	03/28/2017	$395.92
			$667.05
RUTH KERR	STAPLS7171928021000001	03/01/2017	$244.90
	THREE FOUNTAINS ACE	03/03/2017	$92.47
	THREE FOUNTAINS ACE	03/09/2017	$112.24
	USPS PO 4513900169	03/24/2017	$270.40
			$720.01
SAMUEL JONES	OFFICE DEPOT #332	03/02/2017	$242.65
			$242.65
SCOTT BOLSER	HILTONS POWER EQUIPMENT	03/03/2017	$24.20
	LOWES #00499	03/14/2017	$144.24
	Carolina Enterprises	03/21/2017	$364.58
	LOWES #00499	03/24/2017	$73.28
	NAPA STORE 1015007	03/27/2017	$103.42
			$709.72
SETH ASHLEY	NAPA STORE 1015002	03/17/2017	$23.52
	WM SUPERCENTER #1183	03/22/2017	$135.76
	LOWES #00499	03/22/2017	$190.12
			$349.40
SHAWN PENDERGRASS	ANIXTER-PS#005G COLUMBIA	03/06/2017	$95.31
	GRAYBAR ELECTRIC COMPANY	03/07/2017	$145.60
	GRAYBAR ELECTRIC COMPANY	03/07/2017	$12.57
	GRAYBAR ELECTRIC COMPANY	03/07/2017	$317.79
	GRAYBAR ELECTRIC COMPANY	03/09/2017	$167.78
	AUTOZONE #3830	03/09/2017	$90.66
	GRAYBAR ELECTRIC COMPANY	03/11/2017	$136.81
	GRAYBAR ELECTRIC COMPANY	03/10/2017	$55.64
	LOWES #00433	03/13/2017	$5.38
	1140 PERRY MANN	03/20/2017	$215.73
	1140 PERRY MANN	03/29/2017	$53.92
	GRAYBAR ELECTRIC	03/29/2017	$402.08
	MAYER710 COLUMBIASC	03/29/2017	$4.87
			$1,704.14
SHAYNE LIVINGSTON	THE TROPHY AND GIFT SHOP	03/16/2017	$51.31

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$51.31
TALLY ADAMS	EMEDCO	03/01/2017	$92.00
	EMEDCO	03/01/2017	$91.35
	EMEDCO	03/01/2017	$8.88
	EMEDCO	03/02/2017	$100.23
	FASTENAL COMPANY01	03/08/2017	$87.70
	FASTENAL COMPANY01	03/08/2017	$165.13
	EMEDCO	03/09/2017	$89.79
	GRAYBAR ELECTRIC COMPANY	03/09/2017	$148.42
	FASTENAL COMPANY01	03/09/2017	$106.43
	HOFFMAN & HOFFMAN INC	03/27/2017	$279.94
			$1,169.87
TAMMY F WILLIAMSON	FORMS AND SUPPLY - AOPD	03/03/2017	$96.41
	LORICK OFFICE PRODUCTS	03/21/2017	$285.66
	VFO FREEDOM OPTELEC	03/23/2017	$100.00
			$482.07
TERRYLYNN DICHIARA	CORRUGATED CONTAINERS INC	03/09/2017	$75.44
	FORMS AND SUPPLY - AOPD	03/29/2017	$211.03
			$286.47
TOMMY PINCKNEY	CAYCE ACE HARDWARE	02/28/2017	$9.38
	UNITED REFRIG INC 486	03/30/2017	$54.65
	BEARING DIST - COLUMBIA	03/30/2017	$36.39
			$100.42
VALERIE WILKIE	AMAZON MKTPLACE PMTS	02/28/2017	$97.68
	AMAZON MKTPLACE PMTS	03/02/2017	$49.98
	USPS PO 4584000147	03/02/2017	$13.18
	USPS PO 4584000147	03/06/2017	$14.02
	INTERNATIONAL PUBLIC MANA	03/07/2017	$149.00
	USPS PO 4584000147	03/09/2017	$1.61
	FREDPRYOR CAREERTRACK	03/10/2017	$49.00
	USPS PO 4584000147	03/20/2017	$6.59
	OFFICE DEPOT #2127	03/20/2017	$62.53
	STAPLES 00103234	03/20/2017	$69.08
	AMAZON MKTPLACE PMTS	03/22/2017	$8.96
	STAPLS7173292220000001	03/22/2017	$111.82
	USPS PO 4584000147	03/23/2017	$16.05
	USPS PO 4584000147	03/27/2017	$14.79
	COLUMBIA SHRM	03/28/2017	$250.00
			$914.29
VICKI E RUMPH	WW GRAINGER	03/07/2017	$418.97
	WW GRAINGER	03/08/2017	$136.15
	WW GRAINGER	03/08/2017	$66.75
	WW GRAINGER	03/14/2017	$46.14
	WW GRAINGER	03/20/2017	$98.34

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI E RUMPH	WW GRAINGER	03/27/2017	$154.20
	WW GRAINGER	03/30/2017	$146.58
			$1,067.13
VIVIAN ROBERSON	FORMS AND SUPPLY - AOPD	03/01/2017	$197.04
	FORMS AND SUPPLY - AOPD	03/01/2017	$185.71
	FORMS AND SUPPLY - AOPD	03/01/2017	$90.28
	FORMS AND SUPPLY - AOPD	03/01/2017	$190.65
	HARBOR FREIGHT TOOLS 103	03/03/2017	$123.02
	AVCO KEYRINGS	03/24/2017	$52.25
			$838.95
WILLIAM W. CRAWFORD	GRAYBAR ELECTRIC COMPANY	03/23/2017	$256.63
	CAYCE ACE HARDWARE	03/28/2017	$16.46
	CAYCE ACE HARDWARE	03/28/2017	$9.62
			$282.71

Total for DEPARTMENT OF ADMINISTRATION: $101,422.83

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	BI-LO GROCERY #5704	03/11/2017	$36.53
	GREENVILLE SOCIETY OF HUM	03/15/2017	$60.00
			$96.53
BRENDA G GOLDEN	DOLLAR TREE	03/30/2017	$3.24
			$3.24
CHERIE BEDFORD PRESSLEY	SPARTANBURG COMM COLLEGE	03/22/2017	$400.00
	OFFICE DEPOT #2361	03/27/2017	$141.71
	PUBLIX #687	03/28/2017	$49.00
	SOUTH CAROLINA ASSOCIATIO	03/28/2017	$75.00
	OFFICE DEPOT #2361	03/28/2017	$22.66
	INVITATIONS ON PINE	03/29/2017	$150.70
			$839.07
CHERYL E LEWIS	OFFICE DEPOT #336	03/26/2017	$90.70
	WM SUPERCENTER #630	03/27/2017	$10.25
			$100.95
CYNTHIA JONES PITTS	FRED'S 1238	03/15/2017	$20.54
	INGLES MARKETS #68	03/15/2017	$78.10
			$98.64
EILEEN M PATONAY	PUBLIX #1524	03/04/2017	$34.86
	BB CCU-CEF	03/22/2017	$10.00
	PUBLIX SUPERMARKETS #1478	03/27/2017	$130.50
	PUBLIX SUPERMARKETS #1478	03/27/2017	$20.26
	PUBLIX SUPERMARKETS #1478	03/30/2017	$193.63
			$389.25
JANET STARNES	TWC TIME WARNER CABLE	03/18/2017	$99.84
	XEROX CORPORATION/RBO	03/17/2017	$2,217.17
			$2,317.01
JENNIFER NEWLANDS	AMERICAN AIR0012117992366	03/08/2017	$640.60
	COPY PICKUP INC	03/09/2017	$620.73
	AMERICAN AIR0012118010519	03/08/2017	$640.60
	NADO	03/09/2017	$300.00
	ADC	03/09/2017	$595.00
	AMERICAN AIR0012118172666	03/09/2017	$281.40
	ACS SOUND AND LIGHTING	03/10/2017	$272.95
	ADC	03/09/2017	$595.00
	WAL-MART #0634	03/15/2017	$12.71
	ACT 2017 SC Housing Fo	03/21/2017	$175.00
			$4,133.99
JONI BERNICE MCDANIEL	THE STORAGE CENTER	03/01/2017	$103.00
	PUBLIX #506	03/02/2017	$57.92
	PARTY CITY	03/02/2017	$15.48
	STAPLES 00108449	03/23/2017	$55.70
	STAPLES 00108449	03/27/2017	$6.78

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$238.88
LISA TATE ROBBINS	TARGET 00013714	03/18/2017	$110.19
	STAPLES 00111211	03/24/2017	$83.36
			$193.55
MEREDITH GEORGE	IEDC ONLINE	02/28/2017	$590.00
	AMERICAN AIR0012116762655	03/01/2017	$571.51
	DELTA AIR Seat Fees	03/01/2017	$148.00
	DELTA AIR 0062374212241	03/01/2017	$1,575.56
	DELTA AIR 0062374808360	03/02/2017	$500.80
	AMERICAN AIR0012117040860	03/02/2017	$291.20
	DELTA AIR 0062375498718	03/08/2017	$1,836.16
	AMERICAN AIR0017953857286	03/08/2017	$549.91
	FOREST BUSINESS NETWOR	03/14/2017	$410.00
	UNITED 0162921448964	03/14/2017	$179.00
	UNITED 0162339982283	03/14/2017	$1,447.76
	DELTA AIR 0062376397307	03/14/2017	$755.20
	UNITED 0162921448965	03/14/2017	$219.00
	CTRIP SH HUACHENG TRAVEL	03/17/2017	$170.81
	CTRIP SH HUACHENG TRAVEL	03/17/2017	$254.63
	SC ECONOMIC DEVELOPERS AS	03/22/2017	$400.00
	CSG SALES -ONLINE	03/28/2017	$300.00
	AMERICAN AIR0012121545268	03/29/2017	$372.83
	AMERICAN AIR0012121494391	03/29/2017	$372.83
	DELTA AIR 0062377206772	03/29/2017	$190.00
			$11,135.20
PARTICIA A FERGUSON	WM SUPERCENTER #6174	03/07/2017	$48.16
			$48.16
RICHARD MURPHY	WAL-MART #3222	03/06/2017	$3.49
	WAL-MART #3222	03/08/2017	$50.66
	WM SUPERCENTER #3222	03/20/2017	$49.48
			$103.63
ROBERT L WILSON	RACKSPACE CLOUD	03/05/2017	$330.90
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$64.77
	BOX BOX.NET BUS SRVCS	03/16/2017	$162.00
	SMK SURVEYMONKEY.COM	03/22/2017	$299.00
	DELL SALES & SERVICE	03/24/2017	$137.14
			$993.81
SHIRVIENA BARNES	ALPHA BUSINESS ESSENTIAL	03/01/2017	$62.58
	FEDEXOFFICE 00000828	03/02/2017	$637.20
	PAYPAL SCSIAA	03/07/2017	$360.00
	ALPHA BUSINESS ESSENTIAL	03/09/2017	$83.16
	TRIANGLE SAFE LOCK INC	03/09/2017	$331.46
	ALPHA BUSINESS ESSENTIAL	03/09/2017	$59.40
	ALPHA BUSINESS ESSENTIAL	03/09/2017	$59.40

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRVIENA BARNES	POLLOCK COMPANY	03/09/2017	$778.58
	USPS KIOSK 4541809550	03/13/2017	$49.00
	ALPHA BUSINESS ESSENTIAL	03/13/2017	$120.18
	ALPHA BUSINESS ESSENTIAL	03/13/2017	$116.02
	THE STATE NEWSPAPER	03/15/2017	$495.22
	TECHNICAL COLLEGE OF LOW	03/15/2017	$100.00
	FEDEXOFFICE 00000828	03/15/2017	$1,804.95
	FEDEXOFFICE 00000828	03/15/2017	$1,804.95
	ALPHA BUSINESS ESSENTIAL	03/27/2017	$172.50
	OFFICE DEPOT #332	03/27/2017	$22.13
	IN DIAMOND GRAPHICS LLC	03/29/2017	$211.68
	ALPHA BUSINESS ESSENTIAL	03/29/2017	$520.57
			$7,788.98
VICKI WOOTEN	SQ BCT ATLANTA	02/28/2017	$474.00
	FORMS AND SUPPLY - AOPD	02/28/2017	$3.50
	TPM COLUMBIA	03/03/2017	$140.94
	UNITED 0162338225733	03/02/2017	$1,585.16
	UNITED 0162920246433	03/02/2017	$308.00
	UNITED 0162920246434	03/02/2017	$304.00
	THE STATE HOUSE GIFT SH	03/07/2017	$145.59
	FORMS AND SUPPLY - AOPD	03/06/2017	$118.10
	FORMS AND SUPPLY - AOPD	03/06/2017	$30.15
	CARPET AMERICA RECOVER	03/07/2017	$550.00
	FORMS AND SUPPLY - AOPD	03/07/2017	$3.50
	CARPET AMERICA RECOVER	03/07/2017	$100.00
	Dropbox GKFDX16MV7B4	03/10/2017	$99.00
	SOCIETY FOR HUMAN RESOURC	03/13/2017	$1,565.00
	FORMS AND SUPPLY - AOPD	03/17/2017	$320.76
	SMITH RUBBER STAMP & SEAL	03/21/2017	$55.08
	SMITH RUBBER STAMP & SEAL	03/21/2017	$181.44
	SMITH RUBBER STAMP & SEAL	03/21/2017	$9.18
	AMERICAN AIR0012120223632	03/21/2017	$586.60
	WPY BABC Chicago	03/23/2017	$675.00
	THE STATE HOUSE GIFT SH	03/24/2017	$104.80
	STK SHUTTERSTOCK, INC.	03/24/2017	$29.00
	PARTY REFLECTIONS III	03/27/2017	$29.16
	ONLINEFABRICSTORE.NET	03/27/2017	$110.20
	AMERICAN AIR0012121286860	03/28/2017	$369.50
	CTC CONSTANTCONTACT.COM	03/29/2017	$1,805.61
	AMERICAN AIR0012121288515	03/28/2017	$417.00
	AMERICAN AIR0010647786772	03/28/2017	$45.53
	AMERICAN AIR0010647787568	03/28/2017	$45.53
	TPM COLUMBIA	03/29/2017	$538.86
	AMERICAN SYSTEMS OF	03/29/2017	$735.48
			$11,485.67
WESLEY SHAW	PUBLIX #1095	03/01/2017	$11.10

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	OFFICE DEPOT #2349	02/28/2017	$32.93
	AmazonPrime Membership	03/02/2017	$106.92
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$194.30
	WM SUPERCENTER #4379	03/14/2017	$67.47
	ECO-PRODUCTS	03/16/2017	$222.78
	LOWES #00385	03/21/2017	$7.60
	PUBLIX #1095	03/21/2017	$10.15
	MAJOR BUSINESS MACHINES,	03/20/2017	$65.49
	OFFICE DEPOT #1214	03/21/2017	$64.18
	OFFICE DEPOT #2349	03/22/2017	$21.59
	AMAZON MKTPLACE PMTS	03/25/2017	$37.99
	IN MERUS REFRESHMENT SER	03/27/2017	$112.97
	WAL-MART #1164	03/28/2017	$39.24
	CORRUGATED CONTAINERS INC	03/27/2017	$29.66
	US INK AND TONER	03/28/2017	$493.48
	FORMS AND SUPPLY - AOPD	03/29/2017	$979.00
	OFFICE DEPOT #1214	03/29/2017	$7.55
			$2,504.40

Total for DEPARTMENT OF COMMERCE: $42,470.96

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIA BARNES	RHINO LOCKSMITH CO INC	03/08/2017	$140.00
	STAPLS7173464817000002	03/24/2017	$83.05
	STAPLS7173464817000001	03/24/2017	$143.69
	STAPLS7173464817000003	03/25/2017	$10.66
			$377.40
BRENDA LISBON	FEDEXOFFICE 00000828	03/27/2017	$98.82
			$98.82
BRIAN WASHINGTON	STAPLS7173497601000002	03/25/2017	$541.38
	STAPLS7173497601000003	03/25/2017	$11.33
	STAPLS7173497601000001	03/28/2017	$75.05
			$627.76
BRITT COVINGTON	IN DESIGN FIRM INC	03/01/2017	$386.85
	US INK AND TONER	03/01/2017	$132.22
	STAPLS7172060688000001	03/01/2017	$39.94
	STAPLS7172268430000001	03/04/2017	$85.92
	US INK AND TONER	03/03/2017	$90.51
	SQ BCT ATLANTA	03/07/2017	$89.70
	US INK AND TONER	03/07/2017	$91.82
	SQ BCT ATLANTA	03/07/2017	$27.96
	US INK AND TONER	03/07/2017	$277.25
	STAPLS7172498224000001	03/08/2017	$26.33
	CTC CONSTANTCONTACT.COM	03/24/2017	$45.00
	AMAZON MKTPLACE PMTS	03/27/2017	$73.76
			$1,367.26
CHARLOTTE SMITH	AMAZON MKTPLACE PMTS	03/05/2017	$8.99
	STAPLS7173330232000001	03/23/2017	$10.43
			$19.42
CHRIS FAUST	SLED BACKGROUND CHE	03/01/2017	$26.00
	WALMART.COM 8009666546	03/24/2017	$129.21
	STAPLS7173497365000001	03/25/2017	$17.49
	SLED BACKGROUND CHE	03/28/2017	$26.00
			$198.70
DEBORAH WHITE	STAPLS7172822439000001	03/14/2017	$128.12
	STAPLS7172822439000002	03/14/2017	$19.40
			$147.52
DOUG BOYKIN	EPSON STORE	03/10/2017	$38.98
	4IMPRINT	03/24/2017	$405.12
	CRESTLINE SPECIALTIES	03/28/2017	$1,033.92
			$1,478.02
DOUG KIRKLAND	THE KNOX COMPANY	03/10/2017	$127.00
	THE KNOX COMPANY	03/10/2017	$20.00
	CITY OF ROCK HILL INSP D	03/22/2017	$35.00
	CITY OF ROCK HILL INSP D	03/22/2017	$500.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$682.00
GARY BECTON	WW GRAINGER	03/29/2017	$194.01
	LOWES #00499	03/29/2017	$45.69
	CITY ELECTRIC REPAIR INC	03/29/2017	$454.75
	CITY ELECTRIC REPAIR INC	03/30/2017	$66.13
	RICHLAND INDUSTRIAL	03/30/2017	$172.47
			$933.05
JANET ROBINSON	STAPLS7172466530000001	03/08/2017	$74.98
	STAPLS7172948101000001	03/16/2017	$658.75
	STAPLS7173211266000001	03/21/2017	$146.87
			$880.60
JESSICA CHESLEY	WWW.LORMAN.COM	03/24/2017	$219.00
	STAPLS7173410688000001	03/24/2017	$57.68
	WWW.LORMAN.COM	03/29/2017	$87.43
			$364.11
JESSICA SEALEY	STAPLS7173501829000001	03/25/2017	$50.79
			$50.79
JOHN GREEN	STAPLS7172748928000001	03/14/2017	$177.95
	STAPLS7172748928000002	03/25/2017	$9.33
			$187.28
JOYCE DRIGGERS	STAPLS7172930313000001	03/16/2017	$31.92
			$31.92
KATHY STANTON	STAPLS7173285058000003	03/22/2017	$217.70
	STAPLS7173285058000001	03/22/2017	$148.11
			$365.81
KEVIN BONE	STAPLS7171509489000004	03/04/2017	$34.02
	STAPLS7172540485000002	03/09/2017	$37.72
	STAPLS7172540485000001	03/21/2017	$3.89
	THE KEY SHOP INC	03/29/2017	$5.40
			$81.03
KIMBERLY BURKE	STAPLS7171926933000001	02/28/2017	$208.55
			$208.55
KOA MORGAN	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	ADOBE CAPTIVATE SUBS	03/07/2017	$29.99
	ADOBE CAPTIVATE SUBS	03/07/2017	$29.99
	SLED BACKGROUND CHE	03/15/2017	$26.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SLED BACKGROUND CHE	03/15/2017	$26.00
			$319.98
LAVETTA GRAY	US INK AND TONER	03/07/2017	$58.21
	US INK AND TONER	03/08/2017	$58.21
	ALS PLUMBING	03/08/2017	$415.50
	STAPLS7172797823000001	03/14/2017	$656.48
	STAPLS7172797823000003	03/14/2017	$49.62
	THE HOME DEPOT #1127	03/13/2017	$25.38
	CITY GREENVILLE BL 1	03/16/2017	$40.00
	STAPLS7172797823000002	03/29/2017	$36.63
			$1,340.03
MARK MANAFO	WM SUPERCENTER #4664	03/01/2017	$10.57
	WAL-MART #4664	03/01/2017	$8.32
	WM SUPERCENTER #4664	03/06/2017	$20.55
	FORMS AND SUPPLY - AOPD	03/09/2017	$136.47
	FORMS AND SUPPLY - AOPD	03/23/2017	$76.46
	LOWES #01705	03/27/2017	$105.48
			$357.85
MARK SMITH	FAULKNER HAYNES & ASSOC	03/02/2017	$83.46
	FAULKNER HAYNES & ASSOC	03/02/2017	$502.90
	GATEWAY SUPPLY COMPANY	03/06/2017	$7.18
	GRAYBAR ELECTRIC COMPANY	03/08/2017	$175.05
	CK SUPPLY 238	03/08/2017	$1,270.62
	GRAYBAR ELECTRIC COMPANY	03/09/2017	$339.91
	CK SUPPLY 238	03/13/2017	$25.92
	ROSE TALBERT	03/28/2017	$90.22
	L FISHMAN AND SON BRANCH	03/29/2017	$234.43
			$2,729.69
MARK WILLINGHAM	JOHNSTONE SUPPLY COLUMB	03/28/2017	$23.12
	FAULKNER HAYNES & ASSOC	03/29/2017	$671.96
	WW GRAINGER	03/29/2017	$101.30
	BAKER DISTRIBUTING #541	03/30/2017	$228.96
			$1,025.34
MARY RICHBURG	STAPLS7171989525000001	03/01/2017	$60.19
	STAPLS7171625327000001	03/02/2017	$47.15
	STAPLS7173329217000001	03/23/2017	$83.78
	STAPLS7173530447000001	03/25/2017	$44.69
	US INK AND TONER	03/24/2017	$49.63
	US INK AND TONER	03/27/2017	$130.32
			$415.76
MELISSA HOLMES	CTC CONSTANTCONTACT.COM	03/02/2017	$45.00
	STAPLS7172115669000001	03/02/2017	$226.04
	AWARDS UNLIMITED	03/06/2017	$255.97
	STAPLS7172351203000001	03/07/2017	$29.55

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA HOLMES	STAPLS7172351203000002	03/07/2017	$80.74
	STAPLS7173028738000001	03/17/2017	$43.82
	STAPLS7173028738000002	03/17/2017	$159.06
	STAPLS7173189268000001	03/21/2017	$229.86
	INDEX JOURNAL-CR CD	03/27/2017	$75.52
			$1,145.56
MICHELLE ADAMS	STAPLS7172216294000001	03/03/2017	$182.03
	WM SUPERCENTER #6395	03/06/2017	$23.26
	STAPLS7172405832000001	03/07/2017	$152.54
	STAPLS7172216294000002	03/15/2017	$17.57
	STAPLS7173018516000001	03/17/2017	$117.18
			$492.58
MICHELLE JACO	STAPLS7171940284000002	02/28/2017	$19.88
	STAPLS7171940284000003	03/02/2017	$11.65
	STAPLS7172368269000001	03/07/2017	$38.64
	STAPLS7172567212000001	03/09/2017	$75.59
	STAPLS7172626041000002	03/10/2017	$4.41
	STAPLS7173091374000001	03/18/2017	$155.30
	US INK AND TONER	03/20/2017	$118.91
	STAPLS7173254461000001	03/22/2017	$16.61
	STAPLS7173238663000001	03/22/2017	$57.53
	STAPLS7173238663002001	03/23/2017	$35.53
	STAPLS7172626041000001	03/24/2017	$85.05
	STAPLS7173641469000001	03/29/2017	$7.08
	STAPLS7173641149000001	03/29/2017	$102.11
	STAPLS7173776616000002	03/30/2017	$12.09
	STAPLS7173776616000001	03/30/2017	$58.90
	STAPLS7173738863000001	03/30/2017	$194.28
			$993.56
PAMELA KENNEDY	STAPLS7172325375000001	03/04/2017	$232.55
	STAPLS7172992091000001	03/17/2017	$92.95
	MANAGEDPRINT	03/20/2017	$55.12
			$380.62
PAMELA LEE	STAPLS7172704266000001	03/11/2017	$92.63
	STAPLS7172706857000001	03/11/2017	$56.14
			$148.77
PAT PRUITT	US INK AND TONER	03/07/2017	$117.16
	STAPLS7173195410000001	03/21/2017	$63.55
	US INK AND TONER	03/22/2017	$118.64
	US INK AND TONER	03/30/2017	$147.00
			$446.35
RACHELLE ROBERSON	STAPLS7171968356000002	02/28/2017	$71.13
	STAPLS7171968356000001	03/02/2017	$16.81
	STAPLS7171628727000001	03/02/2017	$30.04

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RACHELLE ROBERSON	THE HOME DEPOT #1103	03/06/2017	$2.15
	STAPLS7172848552000001	03/15/2017	$128.23
	STAPLS7173239007000002	03/22/2017	$5.82
	ADOBE EXPORTPDF SUB	03/21/2017	$25.79
	STAPLS7173239007000001	03/22/2017	$142.07
			$422.04
RAY SMITH	LOWES #00499	03/29/2017	$170.57
			$170.57
ROBERT BOUYEA	SOFTWAREONE US INC.	02/28/2017	$76.90
	CTC CONSTANTCONTACT.COM	03/23/2017	$295.00
	STK SHUTTERSTOCK, INC.	03/30/2017	$169.00
			$540.90
ROMEO JONES	STAPLS7172440497000001	03/08/2017	$178.43
	STAPLS7171888158000002	03/11/2017	$18.66
	STAPLS7173294612000001	03/22/2017	$53.98
	STAPLS7173294612000002	03/22/2017	$51.33
	STAPLS7173294612000003	03/24/2017	$83.14
	LOWES #00499	03/27/2017	$21.38
			$406.92
RON CAMPBELL	1140 PERRY MANN	03/02/2017	$152.83
	CMH #44 DV OF HAINES	03/03/2017	$130.57
	SMITH & JONES JANITORIAL	03/10/2017	$36.38
	JOHNSTONE SUPPLY COLUMB	03/10/2017	$1,649.66
	GRAYBAR ELECTRIC COMPANY	03/11/2017	$197.58
	THE HOME DEPOT #1112	03/15/2017	$1,069.20
	GRAYBAR ELECTRIC COMPANY	03/17/2017	$161.94
	ROSE TALBERT	03/20/2017	$277.81
	CK SUPPLY 238	03/20/2017	$38.55
	LOWES #00433	03/22/2017	$49.64
	CES 25	03/23/2017	$32.52
	ELECTRIC CONTROL & SUPPLY	03/23/2017	$130.68
	COLUMBIA FLAG & SIGN COM	03/23/2017	$39.91
	UNITED REFRIG BR #U2	03/28/2017	$858.13
	GRAYBAR ELECTRIC COMPANY	03/29/2017	$284.06
	JOHNSTONE SUPPLY COLUMB	03/28/2017	$968.74
			$6,078.20
RONNIE CLAMP	STAPLES 00111211	03/17/2017	$24.03
	US INK AND TONER	03/22/2017	$128.04
			$152.07
ROSA FIGUEROA	AMAZON MKTPLACE PMTS	03/04/2017	$63.90
	AMAZON MKTPLACE PMTS	03/04/2017	$20.47
	AMAZON MKTPLACE PMTS	03/09/2017	$34.95
	AMAZON MKTPLACE PMTS	03/15/2017	$20.47
	US INK AND TONER	03/14/2017	$82.26

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ROSA FIGUEROA	STAPLS7172874308000001	03/15/2017	$84.27
	CAPITAL CITY PRINTING &	03/17/2017	$120.96
	STAPLS7173020185000001	03/17/2017	$16.59
	STAPLS7173204666000002	03/21/2017	$40.28
	STAPLS7173205554000001	03/21/2017	$2.81
	STAPLS7173204666000001	03/21/2017	$26.14
	STAPLS0154375599000001	03/22/2017	$24.70
	STAPLS0154376738000001	03/22/2017	$38.96
	STAPLS0154374710000001	03/22/2017	$6.36
	STAPLS0154375987000001	03/22/2017	$9.82
	STAPLS0154374916000001	03/22/2017	$100.88
	STAPLS0154376498000001	03/22/2017	$58.75
	STAPLS0154374278000001	03/22/2017	$339.07
	STAPLS0154375765000001	03/22/2017	$83.73
	STAPLS0154375195000001	03/22/2017	$52.52
	STAPLS0154374916000003	03/22/2017	$9.33
	US INK AND TONER	03/28/2017	$57.74
	STAPLS7173683249000001	03/29/2017	$37.29
			$1,332.25
ROY C LOWE	USPS PO 4536400646	03/29/2017	$248.00
			$248.00
RUSSELL MCCONNELL	PSISC	03/02/2017	$449.45
	GATEWAY SUPPLY COMPANY	03/03/2017	$163.97
	SIMPSON ACE HDWE	03/03/2017	$18.87
	GRAYBAR ELECTRIC COMPANY	03/09/2017	$521.05
	CK SUPPLY 238	03/14/2017	$435.45
	JOHNSTONE SUPPLY COLUMB	03/15/2017	$168.02
	SHERWIN WILLIAMS 702614	03/23/2017	$159.76
			$1,916.57
RYAN MILLWOOD	DNH GODADDY.COM	03/22/2017	$149.97
			$149.97
RYAN SNEED	USPS PO 4536230270	03/09/2017	$118.00
	STAPLES 00118018	03/09/2017	$12.70
			$130.70
SC EMPLOYMENT & WORKFORCE	CR BALANCE REFUND - ACH	03/14/2017	$53,513.68
			$53,513.68
SHALISH SHINE	STAPLS7172739868000001	03/11/2017	$327.23
	AMAZON MKTPLACE PMTS	03/13/2017	$25.58
	STAPLS7172830671000001	03/14/2017	$42.57
	STAPLS7172830671000002	03/14/2017	$5.21
	AMAZON MKTPLACE PMTS	03/29/2017	$44.36
	SmartPhone Medic - Gervai	03/27/2017	$149.00
			$593.95
STARRANDA VAUGHN	STAPLS7172012482000001	03/01/2017	$38.79

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7172015910000001	03/01/2017	$33.74
	STAPLS7172015910000003	03/01/2017	$8.63
	STAPLS7172012341000001	03/01/2017	$72.22
	OFFICE DEPOT #1214	03/01/2017	$360.67
	CROMERS RETAIL	03/02/2017	$429.62
	OFFICE DEPOT #2687	03/03/2017	$64.79
	OFFICE DEPOT #1214	03/03/2017	$64.79
	STAPLS7172368685000001	03/07/2017	$103.52
	STAPLES DIRECT	03/07/2017	$30.18
	STAPLS7172407232000001	03/07/2017	$7.12
	STAPLS7172541749000001	03/09/2017	$43.47
	STAPLS7172015910000002	03/09/2017	$26.13
	STAPLS7172720373000002	03/11/2017	$3.15
	CROMERS RETAIL	03/10/2017	$271.87
	STAPLS7172824390000001	03/14/2017	$119.24
	STAPLS7172720373000003	03/14/2017	$29.14
	STAPLS7172828839000001	03/14/2017	$25.69
	STAPLS7172892205000001	03/15/2017	$121.88
	AMAZON MKTPLACE PMTS	03/16/2017	$34.94
	CARD QUEST INC	03/17/2017	$67.02
	WALMART.COM 8009666546	03/17/2017	$29.20
	CROMERS RETAIL	03/23/2017	$534.60
	AMAZON MKTPLACE PMTS	03/25/2017	$348.25
	STAPLS7173418466000001	03/24/2017	$96.49
	STAPLS7173419172000001	03/24/2017	$9.17
	STAPLES DIRECT	03/28/2017	$31.80
	STAPLS7173489706000001	03/29/2017	$128.23
	STAPLS7173635519000001	03/29/2017	$51.08
	STAPLS7173460988000001	03/29/2017	$22.03
	STAPLS7173635519000002	03/29/2017	$5.80
			$3,213.25
SUSAN MCCASLIN	US INK AND TONER	03/08/2017	$76.46
	STAPLS7172298010000001	03/18/2017	$33.47
			$109.93
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	03/01/2017	$61.02
	FORMS AND SUPPLY - AOPD	03/01/2017	$12.67
	FORMS AND SUPPLY - AOPD	03/01/2017	$9.41
	FORMS AND SUPPLY - AOPD	03/10/2017	$74.98
	FORMS AND SUPPLY - AOPD	03/14/2017	$13.10
	FORMS AND SUPPLY - AOPD	03/24/2017	$75.97
			$247.15
THOMAS BLAKENEY	LOWES #00499	03/23/2017	$77.02
	LOWES #00499	03/23/2017	$287.94
	JOHNSTONE SUPPLY COLUMB	03/24/2017	$1,598.35
	THE KEY SHOP INC	03/30/2017	$8.64

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,971.95
TYLER CORLEY	STAPLS7172044891000001	03/01/2017	$54.44
			$54.44
VICKIE TYNER	STAPLS7173125976000001	03/18/2017	$44.43
	US INK AND TONER	03/21/2017	$213.65
			$258.08
VICTOR WARD	CABLE & CONNECTIONS	03/01/2017	$131.88
	CABLE & CONNECTIONS	03/02/2017	$246.10
	CABLE & CONNECTIONS	03/06/2017	$222.21
	CABLE & CONNECTIONS	03/07/2017	$23.97
	CABLE & CONNECTIONS	03/07/2017	$54.51
	CABLE & CONNECTIONS	03/14/2017	$238.44
	CABLE & CONNECTIONS	03/22/2017	$158.88
	CABLE & CONNECTIONS	03/23/2017	$148.48
	CABLE & CONNECTIONS	03/27/2017	$184.13
			$1,408.60
WENDY COURSON	STAPLS7171696693000002	03/03/2017	$7.91
	STAPLS7173646387000001	03/29/2017	$113.19
			$121.10
WILLIAM QUINN	STAPLES 00111211	03/07/2017	$84.82
	LOWES #00416	03/29/2017	$41.84
			$126.66

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $91,063.11

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	03/20/2017	$35.66
			$35.66
CINDY L HUTTO	AUTOZONE4881AUTOZONE	03/09/2017	$116.63
	BP#3330016SHARPE SHOP 4	03/09/2017	$15.32
	SHELL OIL 53918000398	03/29/2017	$6.11
			$138.06
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	03/08/2017	$685.01
	FORMS AND SUPPLY - AOPD	03/29/2017	$566.25
			$1,251.26
DARIUS WILLIAMS	USPS PO 4518120222	03/06/2017	$343.00
	FORMS AND SUPPLY - AOPD	03/06/2017	$112.14
	FORMS AND SUPPLY - AOPD	03/09/2017	$126.81
	AMER ASSOC NOTARIESWE	03/17/2017	$52.90
	FORMS AND SUPPLY - AOPD	03/28/2017	$44.15
	FORMS AND SUPPLY - AOPD	03/29/2017	$12.46
			$691.46
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	03/10/2017	$551.19
	ACADEMIC SUPPLIER OFFICE	03/11/2017	$168.00
	ACADEMIC SUPPLIER OFFICE	03/14/2017	$44.80
	FORMS AND SUPPLY - AOPD	03/16/2017	$28.51
	ACADEMIC SUPPLIER OFFICE	03/22/2017	$524.34
	FORMS AND SUPPLY - AOPD	03/27/2017	$304.73
	FORMS AND SUPPLY - AOPD	03/27/2017	$226.45
	FORMS AND SUPPLY - AOPD	03/27/2017	$667.84
	FORMS AND SUPPLY - AOPD	03/28/2017	$6.30
	FORMS AND SUPPLY - AOPD	03/28/2017	$41.60
	FORMS AND SUPPLY - AOPD	03/28/2017	$27.19
			$2,590.95
ERIC BOPP	AWL Pearson Education	02/28/2017	$38.86
	SITECORE USA	03/22/2017	$1,500.00
	AWL Pearson Education	03/23/2017	$19.43
			$1,558.29
JAMES N MARTIN	FAST SIGNS	02/28/2017	$243.00
	LOWES #03026	02/28/2017	$177.65
	LOWES #03026	03/01/2017	$6.00
	FAST SIGNS	03/02/2017	$982.80
	FAST SIGNS	03/02/2017	$216.00
	OFFICE DEPOT #2127	03/02/2017	$12.94
	OFFICE DEPOT #332	03/03/2017	$19.41
	THE KEY SHOP INC	03/09/2017	$40.50
	THE HOME DEPOT #1109	03/08/2017	$33.62
	THE KEY SHOP INC	03/14/2017	$25.50
	WAL-MART #4506	03/14/2017	$21.47
	LOWES #03026	03/15/2017	$16.64

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	OFFICE DEPOT #332	03/14/2017	$12.94
	WM SUPERCENTER #881	03/15/2017	$5.19
	LOWES #03026	03/16/2017	$9.38
	LOWES #03026	03/16/2017	$13.61
	THE KEY SHOP INC	03/29/2017	$76.14
			$1,912.79
JEANETTE W. DAVIS	SCDOT: CIP TOLL WALK-INS	02/28/2017	$25.25
			$25.25
JEANNINE MOORE	BEST BUY 00015156	03/26/2017	$118.78
			$118.78
JEFFREY DAVIS	IDN ARMSTRONGS INC16	02/28/2017	$205.23
	IDN ARMSTRONGS INC16	03/07/2017	$163.63
	DADE PAPER GREENSBORO	03/09/2017	$1,853.28
	SIMPSON MANNING HDWE	03/16/2017	$49.65
	JOHNSTONE SUPPLY	03/17/2017	$313.76
	BLUE RIDGE SECURITY SYSTE	03/24/2017	$135.00
	LOWES #00410	03/28/2017	$13.58
			$2,734.13
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	03/22/2017	$975.50
			$975.50
JIMMY CHAMBERS JR.	SOUTHEASTERN PAPER GRO	02/27/2017	$1,031.69
	LOWES #02595	03/02/2017	$71.43
	TRI-COUNTY ACE	03/03/2017	$44.91
	TRI-COUNTY ACE	03/03/2017	$5.33
	LOWES #00528	03/06/2017	$8.71
	PARADISE HOME CENT	03/08/2017	$12.71
	BIG LOTS STORES - #1046	03/07/2017	$84.79
	BUFORD STREET DRUG & ACE	03/09/2017	$3.22
	LOWES #02358	03/09/2017	$39.03
	THE HOME DEPOT #6918	03/10/2017	$14.19
	LOWES #02595	03/15/2017	$15.54
	WAL-MART #0629	03/15/2017	$8.01
	TRI-COUNTY ACE	03/16/2017	$16.24
	ABC LOCKSMITHS	03/16/2017	$5.07
	ARBORTECH OF ANDERSON	03/17/2017	$1,200.00
	PARADISE HOME CENT	03/17/2017	$45.56
	CK SUPPLY 240	03/20/2017	$63.60
	LOWES #02358	03/20/2017	$108.11
	LOWES #01983	03/21/2017	$31.94
	BULLIS HARDWARE	03/21/2017	$9.54
	HARBOR FREIGHT TOOLS 319	03/21/2017	$4.20
	LOWES #02595	03/21/2017	$61.89
	LOWES #01983	03/21/2017	$18.91
	LOWES #02595	03/22/2017	$22.11
	SHERWIN WILLIAMS 702785	03/22/2017	$41.91

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	LOWES #00469	03/23/2017	$34.52
	WAL-MART #0641	03/24/2017	$18.23
	LOWES #00469	03/27/2017	$59.96
	WAL-MART #3191	03/27/2017	$11.94
	TRI-COUNTY ACE	03/27/2017	$25.66
	LOWES #00469	03/27/2017	$25.39
	BAKER DISTRIBUTING #581	03/29/2017	$112.35
	LOWES #02595	03/30/2017	$9.04
	LOWES #02595	03/30/2017	$19.06
			$3,284.79
JOY GHENT	FORMS AND SUPPLY - AOPD	03/03/2017	$151.12
	RYDIN DECAL- MOTO	03/08/2017	$980.00
	FORMS AND SUPPLY - AOPD	03/09/2017	$64.09
	FORMS AND SUPPLY - AOPD	03/17/2017	$69.49
	BAUDVILLE INC.	03/21/2017	$180.43
			$1,445.13
LAUREN PHILLIPS	TOWN OF BLYTHEWOOD	03/27/2017	$300.00
			$300.00
MARVIN PALMER	WHITE HARDWARE 35	03/14/2017	$53.49
	HARBIN LUMBER CO #3	03/20/2017	$48.90
	SHERWIN WILLIAMS 702008	03/22/2017	$237.99
	B AND F	03/24/2017	$16.95
			$357.33
MASSIMO PARMISANI	PARADISE HOME CENT	03/10/2017	$55.07
	PARADISE HOME CENT	03/11/2017	$12.50
	PARADISE HOME CENT	03/10/2017	$55.10
	WM SUPERCENTER #634	03/20/2017	$25.76
	THE HOME DEPOT #1109	03/24/2017	$63.45
	THE HOME DEPOT #1109	03/29/2017	$9.03
	AMAZON MKTPLACE PMTS	03/31/2017	$71.98
			$292.89
MICHAEL A KNIGHT	WW GRAINGER	03/01/2017	$108.44
	LOWCOUNTRY ACE HDWE	03/01/2017	$0.44
	LOWES #01521	03/02/2017	$30.10
	BERKELEY LOCKSMITH	03/02/2017	$20.43
	HUTTO ACE HDWE	03/03/2017	$12.83
	SOUTHEASTERN PAPER GRO	03/03/2017	$694.22
	CE CHARLESTON	03/07/2017	$177.23
	LOWCOUNTRY ACE HDWE	03/07/2017	$75.46
	WALTERBORO DO IT B	03/09/2017	$19.41
	WALTERBORO DO IT B	03/09/2017	$1.08
	HYMAN PAPER & CHEMICAL	03/13/2017	$154.08
	WEST ASHLEY TRUE VALUE	03/13/2017	$25.99
	SELLARS HARDWARE	03/13/2017	$7.58
	LOWES #00655	03/14/2017	$10.29

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	LOWES #00655	03/14/2017	$2.03
	LOWES #01521	03/16/2017	$8.23
	LOWES #01521	03/16/2017	$66.33
	LOWES #01521	03/16/2017	$12.02
	LOWES #02464	03/17/2017	$27.54
	BERKELEY LOCKSMITH	03/17/2017	$48.60
	LOWCOUNTRY ACE HDWE	03/17/2017	$20.07
	MARVINS #45	03/24/2017	$10.02
	GLASS MASTERS OF HAMPTON	03/24/2017	$328.67
	LOWCOUNTRY ACE HDWE	03/27/2017	$32.38
	LOWCOUNTRY ACE HDWE	03/27/2017	$20.61
	SELLARS HARDWARE	03/27/2017	$11.92
	A-1 LOCKSMITH SERVIC	03/27/2017	$20.07
	LOWES #00539	03/28/2017	$6.10
			$1,952.17
PATRICK FALCONE	ULINE SHIP SUPPLIES	03/03/2017	$244.05
	THE HOME DEPOT #1110	03/07/2017	$386.95
	ULINE SHIP SUPPLIES	03/15/2017	$563.11
	ULINE SHIP SUPPLIES	03/31/2017	$640.36
			$1,834.47
PEARL ARDIS	FORMS AND SUPPLY - AOPD	03/09/2017	$334.38
	FORMS AND SUPPLY - AOPD	03/24/2017	$1,440.72
			$1,775.10
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	03/14/2017	$183.84
			$183.84
REBECCA T. OUTEN	NIGP - IWEB	03/16/2017	$270.00
	BestBuyCom798142023867	03/28/2017	$53.99
			$323.99
RICHARD BRAZIEL	GOLDMAN'S TRUE VALUE	02/28/2017	$74.29
	COUNTRY BOY FARM AND	03/01/2017	$48.60
	LOWES #00518	03/08/2017	$47.80
	LOWES #00518	03/08/2017	$22.61
	SALUDA HARDWARE AND SU	03/08/2017	$19.89
	SALUDA HARDWARE AND SU	03/08/2017	$19.89
	LOWES #00518	03/16/2017	$57.26
	DIXIE LOCK AND SAFE AIKEN	03/17/2017	$30.00
	STAPLES 00108449	03/17/2017	$25.92
	LOWES #00385	03/21/2017	$50.31
	LOWES #02967	03/22/2017	$50.80
	HARBIN LUMBER CO #3	03/23/2017	$24.17
	LOWES #02520	03/27/2017	$24.16
	HUGHES SUPPLY	03/28/2017	$112.37
	CITY ELECTRIC #23	03/28/2017	$77.76
	LOWES #00518	03/29/2017	$25.15
	LOWES #00518	03/30/2017	$20.10

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$731.08
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	03/21/2017	$87.72
	FORMS AND SUPPLY - AOPD	03/21/2017	$38.18
	CAROLINA STAMP AND ENG	03/21/2017	$145.00
	BARNES&NOBLE.COM-BN	03/25/2017	$34.33
	MONOPRICE, INC.	03/24/2017	$182.29
			$487.52
ROBERT SHAPLEY	SIMPSON MANNING HDWE	03/01/2017	$65.82
	SIMPSON MANNING HDWE	03/01/2017	$127.31
	MARION COUNTY SUPPLY	03/02/2017	$30.19
	LOWES #00626	03/03/2017	$18.94
	SIMPSON MANNING HDWE	03/06/2017	$218.80
	SIMPSON MANNING HDWE	03/07/2017	$194.85
	CLARENDON AUTO PARTS	03/06/2017	$70.93
	CLARENDON AUTO PARTS	03/06/2017	$10.18
	KINGSTREE TRUE VALUE HARD	03/10/2017	$37.42
	LOWES #01075	03/13/2017	$21.84
	LOWES #01075	03/13/2017	$92.32
	OREILLY AUTO #2187	03/15/2017	$18.17
	LOWES #00410	03/16/2017	$52.88
	FERGUSON ENT #29	03/16/2017	$154.20
	SHERWIN WILLIAMS 702368	03/20/2017	$130.24
	AGRI SUPPLY - FLORENCE	03/20/2017	$51.80
	AUTOZONE #3925	03/21/2017	$27.00
	LONGLEY SUPPLY MYRTL	03/21/2017	$220.01
	LOWES #01075	03/22/2017	$73.21
	BLANTON SUPPLIES D	03/28/2017	$5.16
	LOWES #01075	03/28/2017	$57.41
	SIMPSON MANNING HDWE	03/29/2017	$24.27
			$1,702.95
SHERRY WILSON	VERIFIED PERSON, INC.	03/14/2017	$560.00
			$560.00
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	03/02/2017	$302.18
	FORMS AND SUPPLY - AOPD	03/17/2017	$432.32
			$734.50
TOM JUCHUM	MONOPRICE, INC.	03/02/2017	$295.02
	AMAZON MKTPLACE PMTS	03/12/2017	$269.70
	MONOPRICE, INC.	03/13/2017	$149.54
	Amazon.com	03/16/2017	$50.73
	BEST BUY 00015156	03/27/2017	$86.39
			$851.38
WILLIAM B WILSON	LOWES #01751	02/28/2017	$46.66
	SPARROW & KENNEDY TRACTOR	02/28/2017	$75.05
	ADVANCED DOOR SYSTEMS	02/28/2017	$454.68

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	ADVANCED DOOR SYSTEMS	03/03/2017	$65.85
	ADVANCED DOOR SYSTEMS	03/03/2017	$73.23
	FERGUSON ENTERPRISES 1891	03/03/2017	$34.13
	LOWES #01776	03/06/2017	$36.57
	ADVANCED DOOR SYSTEMS	03/07/2017	$152.97
	PEE DEE SUPPLY	03/08/2017	$14.44
	SHERWIN WILLIAMS 702081	03/13/2017	$64.41
	LOWES #03026	03/15/2017	$32.73
	LOWES #01064	03/16/2017	$2.02
	LOWES #01751	03/16/2017	$76.89
	LOWES #00433	03/16/2017	$25.63
	LOWES #02356	03/16/2017	$76.89
	MICHAELS STORES 1237	03/16/2017	$8.63
	JOHNSTONE SUPPLY COLUMB	03/16/2017	$682.96
	PILOT 00003376	03/20/2017	$17.27
	JOHNSTONE SUPPLY	03/21/2017	$421.34
	LOWES #01075	03/22/2017	$16.14
	JOHNSTONE SUPPLY	03/23/2017	$123.44
	PILOT 00003467	03/23/2017	$34.54
	LOWES #01064	03/24/2017	$14.86
	SHERWIN WILLIAMS 702081	03/24/2017	$95.74
	SHERWIN WILLIAMS 702081	03/28/2017	$558.77
	LOWES #01075	03/29/2017	$301.14
	AGRI SUPPLY - FLORENCE	03/29/2017	$86.38
			$3,593.36

Total for DEPARTMENT OF MOTOR VEHICLES: $32,442.63

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	RESTOCKIT ACQUSITIONS	03/29/2017	$70.05
			$70.05
BONNIE BROOKS	DIXIE TROPHIES INC	03/24/2017	$50.00
			$50.00
BRIAN K FREEMAN	DANA SAFETY SUPPLY INC	03/14/2017	$77.22
	CARQUEST 1385	03/14/2017	$27.80
	NORTHERN TOOL EQUIP SC	03/14/2017	$37.44
	DOLLAR-GENERAL #2828	03/14/2017	$12.42
			$154.88
CHARLES D KYZER	DOLLAR-GENERAL #4799	03/21/2017	$5.35
			$5.35
CHRISTOPHER B CARROLL	WM SUPERCENTER #2214	03/15/2017	$17.02
	US PATRIOT FT JACKSON 01	03/15/2017	$13.50
	FORMS AND SUPPLY - AOPD	03/28/2017	$181.03
			$211.55
DAVID J BABBITT	FORMS AND SUPPLY - AOPD	03/15/2017	$15.66
	FORMS AND SUPPLY - AOPD	03/15/2017	$46.68
	WALMART.COM 8009666546	03/28/2017	$58.13
	TROPHY AND AWARDS CENT	03/27/2017	$64.15
			$184.62
DERRICK J GAMBLE	US PATRIOT FT JACKSON 01	02/28/2017	$64.68
	LOWES #01064	03/08/2017	$162.44
			$227.12
ERIC J JEFFCOAT	SW AUTOMOTIVE 799255	02/28/2017	$187.86
	LOWES #01064	02/28/2017	$55.44
	HARBOR FREIGHT TOOLS 103	02/28/2017	$58.82
	LEE TRANSPORT EQUIPMENT	03/01/2017	$194.40
	SHERWIN WILLIAMS 702076	02/28/2017	$51.92
	LOWES #01064	03/01/2017	$86.03
	HILTONS POWER EQUIPMENT	03/07/2017	$335.09
	DANA SAFETY SUPPLY INC	03/07/2017	$77.22
	HARBOR FREIGHT TOOLS 103	03/15/2017	$50.79
	THE HOME DEPOT #1112	03/15/2017	$278.56
	FASTENAL COMPANY01	03/15/2017	$165.79
	THE HOME DEPOT #1110	03/24/2017	$133.73
	HARBOR FREIGHT TOOLS 634	03/24/2017	$71.22
	WAL-MART #1286	03/29/2017	$73.33
	DANA SAFETY SUPPLY INC	03/29/2017	$271.62
	FASTENAL COMPANY01	03/30/2017	$221.39
	HARBOR FREIGHT TOOLS 103	03/30/2017	$451.50
			$2,764.71
GLENN ASHE	LOWES #03026	02/28/2017	$373.96
	ZORO TOOLS INC	03/03/2017	$303.93
	LOWES #03026	03/07/2017	$113.09

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	THE HOME DEPOT #1110	03/10/2017	$201.85
	THE HOME DEPOT #1110	03/10/2017	$275.42
	DANA SAFETY SUPPLY INC	03/16/2017	$90.72
	LOWES #02520	03/16/2017	$66.96
	CENTURY GLASS	03/16/2017	$64.00
	LOWES #03026	03/22/2017	$323.00
	LOWES #00559	03/29/2017	$143.27
	LOWES #00559	03/30/2017	$273.52
			$2,229.72
JERRY C BROOKS	US PATRIOT- WEB ORDERS	03/20/2017	$171.01
			$171.01
JOHN B MCABEE	AMAZON.COM AMZN.COM/BILL	03/02/2017	$46.12
	LAWMENS DISTRIBUTION LLC	03/03/2017	$90.63
	DANA SAFETY SUPPLY INC	03/03/2017	$280.80
	PET SUPPLIES PLUS #803	03/20/2017	$77.98
			$495.53
JOHN I MOORE	KEYMATE	03/06/2017	$13.67
	IDN ARMSTRONGS INC16	03/08/2017	$267.44
	LOWES #00358	03/28/2017	$107.90
			$389.01
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	03/14/2017	$291.34
			$291.34
MARSH ARDILA	ANC NEWSPAPERS.COM	03/21/2017	$29.95
			$29.95
MAYRANT J GAMBLE	S C TROOPERS ASSOCIATION	03/24/2017	$162.00
	LAWMENS DISTRIBUTION LLC	03/28/2017	$145.75
	S C TROOPERS ASSOCIATION	03/28/2017	$130.57
			$438.32
MICHAEL DANGERFIELD	THE HOME DEPOT #1122	03/08/2017	$13.88
	HOMEDEPOT.COM	03/09/2017	$52.43
	BATTERIES PLUS 422	03/14/2017	$109.14
	WALMART.COM 8009666546	03/15/2017	$88.03
	B&H PHOTO, 800-606-6969	03/22/2017	$99.00
	WALMART.COM	03/22/2017	$30.39
	HOMEDEPOT.COM	03/22/2017	$104.86
			$497.73
MONIET T MOYE	FORMS AND SUPPLY - AOPD	03/07/2017	$44.21
			$44.21
PAMELA B JENNINGS	CHARLESTON WATER SYSTEM 3	03/01/2017	$90.01
	BLUE RIDGE ELECTRIC COOP	03/01/2017	$1,145.66
	SC.GOV	03/01/2017	$42.93
	PIONEER RURAL WATER DI	03/01/2017	$46.80
	SC.GOV	03/01/2017	$821.60

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B JENNINGS	EDISTO ELECTRIC COOPERATI	03/01/2017	$692.78
	CENTURYLINK/SPEEDPAY	03/03/2017	$53.11
	GREENWOOD CPW	03/01/2017	$152.00
	BAMBERG BOARD OF PUBLIC W	03/03/2017	$374.30
	NEXBILLPAY, LLC	03/04/2017	$2.00
	CITY OF GEORGETOWN	03/04/2017	$186.49
	CITY OF FLORENCE UTL FIN	03/03/2017	$128.96
	CITY OF CONWAY	03/03/2017	$76.92
	NEWBERRY ELECTRIC COOPERA	03/08/2017	$288.39
	TOWN OF KINGSTREE	03/08/2017	$64.34
	Lancaster Water & Sewer D	03/08/2017	$49.93
	SC.GOV	03/08/2017	$51.74
	CITY OF CAMDEN WEB	03/08/2017	$335.89
	SANTEE ELECTRIC COOPERAT	03/20/2017	$129.94
	FSI SANTEE COOPER	03/20/2017	$358.55
	EDISTO ELECTRIC COOPERATI	03/20/2017	$804.58
	SC.GOV	03/20/2017	$111.08
	CENTURYLINK/SPEEDPAY	03/22/2017	$145.34
	CENTURYLINK/SPEEDPAY	03/22/2017	$51.66
	CENTURYLINK/SPEEDPAY	03/22/2017	$53.11
	CENTURYLINK/SPEEDPAY	03/22/2017	$523.27
	SC.GOV	03/20/2017	$228.97
	SC.GOV	03/20/2017	$35.29
	CENTURYLINK/SPEEDPAY	03/22/2017	$154.40
	CENTURYLINK/SPEEDPAY	03/22/2017	$57.91
	CENTURYLINK/SPEEDPAY	03/22/2017	$89.51
	CENTURYLINK/SPEEDPAY	03/22/2017	$132.46
	CENTURYLINK/SPEEDPAY	03/22/2017	$78.29
	EDISTO ELECTRIC COOPERATI	03/20/2017	$804.58
	MID-CAROLINA ELECTRI	03/23/2017	$895.29
	TWC TIME WARNER CABLE	03/25/2017	$239.80
			$9,497.88
PHILIP DELGADO	PIT STOP SERVICE CENTER I	03/03/2017	$61.99
	KRU-KEL CO INC	03/07/2017	$348.11
	CK SUPPLY 237	03/08/2017	$254.91
	MARVINS #45	03/08/2017	$10.79
	VALLEN DISTRIBUTION #1	03/14/2017	$27.06
	THE HOME DEPOT #1103	03/14/2017	$88.04
	THE HOME DEPOT #1122	03/22/2017	$153.26
	IBI - US LOCK #2252	03/23/2017	$255.83
	LOWES #02464	03/30/2017	$13.91
			$1,213.90
RANDALL ERIC COBIA	LOWES #00499	02/28/2017	$169.79
	RED WING SHOE STORE #1	02/28/2017	$145.52
	LOWES #01751	03/02/2017	$40.93
	WAPER, INC.	03/06/2017	$216.95

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	LOWES #01064	03/08/2017	$38.28
	HARBOR FREIGHT TOOLS 103	03/08/2017	$49.17
	LOWES #01064	03/10/2017	$103.98
	JOHNSTONE SUPPLY COLUMB	03/15/2017	$53.27
	SHERWIN WILLIAMS 702076	03/17/2017	$120.28
			$938.17
RANDY FLACK	UNITED REFRIG BR #U2	02/28/2017	$140.87
	RED WING SHOE STORE #1	02/28/2017	$140.97
	GRAYBAR ELECTRIC COMPANY	03/02/2017	$346.78
	GRAYBAR ELECTRIC COMPANY	03/02/2017	$53.28
	LOWES #01751	03/02/2017	$28.71
	HARBOR FREIGHT TOOLS 532	03/06/2017	$149.44
	QUARLES SUPPLY CO INC	03/06/2017	$76.36
	SHEALY ELECT 803-227-0599	03/06/2017	$56.29
	HARBOR FREIGHT TOOLS 103	03/08/2017	$201.13
	THE HOME DEPOT #8913	03/07/2017	$162.85
	TRACTOR-SUPPLY-CO #0471	03/09/2017	$71.49
	LOWES #00518	03/09/2017	$155.89
	LOWES #00518	03/10/2017	$114.72
	TRIANGLE TVHDW	03/13/2017	$79.53
	LOWES #00499	03/15/2017	$45.01
	JOHNSTONE SUPPLY COLUMB	03/15/2017	$304.19
	LOWES #00518	03/30/2017	$459.94
			$2,587.45
SUSAN W TERRY	NORTHEAST TROPHIES & A	03/23/2017	$97.20
			$97.20
SUSANNE G SMITH	SMITH RUBBER STAMP & SEAL	03/08/2017	$11.34
	SMITH RUBBER STAMP & SEAL	03/22/2017	$37.80
			$49.14
TRAVIS J RIDDLE	AMAZON.COM AMZN.COM/BILL	02/28/2017	$882.77
	REEVES COMPANY INC	03/01/2017	$21.47
	AMAZON MKTPLACE PMTS	03/02/2017	$25.49
	AMAZON MKTPLACE PMTS	03/03/2017	$22.62
	FORMS AND SUPPLY - AOPD	03/09/2017	$61.83
	FORMS AND SUPPLY - AOPD	03/13/2017	$25.91
	AMAZON MKTPLACE PMTS	03/19/2017	$80.69
	ULINE SHIP SUPPLIES	03/28/2017	$67.46
	AMAZON MKTPLACE PMTS	03/31/2017	$36.31
			$1,224.55
VERNON W BRYAN	FORMS AND SUPPLY - AOPD	03/16/2017	$64.37
	US PATRIOT FT JACKSON 01	03/23/2017	$324.00
			$388.37

Total for DEPARTMENT OF PUBLIC SAFETY: $24,251.76

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012116951497	03/02/2017	$362.90
	AMERICAN AIR0010274999313	03/05/2017	$25.00
	ENTERPRISE RENT-A-CAR	03/10/2017	$258.53
	AMERICAN AIR0010275422061	03/10/2017	$25.00
	AMERICAN AIR0012121538239	03/29/2017	$149.98
			$821.41
AMY F WRIGHT	FORMS AND SUPPLY - AOPD	02/28/2017	$16.02
	WALMART.COM	03/05/2017	$25.59
	WALMART.COM 8009666546	03/07/2017	$13.31
	MAILCHIMP	03/08/2017	$50.00
	OFFICE DEPOT #332	03/08/2017	$24.60
	FORMS AND SUPPLY - AOPD	03/17/2017	$24.46
			$153.98
ANGELA STONE	FORMS AND SUPPLY - AOPD	02/28/2017	$151.31
	AMAZON MKTPLACE PMTS	03/03/2017	$297.80
	AMERICAN AIR0017957303871	03/20/2017	$148.20
	DELTA AIR 0067957303622	03/20/2017	$230.30
	DELTA AIR 0067957303621	03/20/2017	$230.30
	AMERICAN AIR0017957303870	03/20/2017	$148.20
	FORMS AND SUPPLY - AOPD	03/21/2017	$98.52
	FORMS AND SUPPLY - AOPD	03/22/2017	$107.64
			$1,412.27
ANGELA STROUD	LESESNE INDUSTRIES INC	03/02/2017	$991.98
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	BOXWOOD TECHNOLOGY	03/15/2017	$250.00
			$1,397.98
ASHISH KANSUPADA	COLUMBIA OFFICE FURNITURE	03/02/2017	$2,182.80
	CROSSROADS-CENTER CPU	03/15/2017	$90.10
	CROSSROADS-CENTER CPU	03/20/2017	$59.50
			$2,332.40
BLAIR B. BEARDEN	FORMS AND SUPPLY - AOPD	03/03/2017	$23.50
	US INK AND TONER	03/07/2017	$488.18
	US INK AND TONER	03/09/2017	$185.04
	SLED BACKGROUND CHE	03/10/2017	$26.00
	DELTA AIR 0062376290717	03/16/2017	$587.60
	DELTA AIR 0062376290716	03/16/2017	$587.60
	FORMS AND SUPPLY - AOPD	03/24/2017	$116.59
	FORMS AND SUPPLY - AOPD	03/28/2017	$41.09
			$2,055.60

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE DULL	FORMS AND SUPPLY - AOPD	02/27/2017	$148.83
	FORMS AND SUPPLY - AOPD	02/27/2017	$8.54
	PSI Services LLC	02/28/2017	$75.00
	VALUE LINE PUBLISHING	03/02/2017	$1,975.00
	GAN 1120GRNVILLENEWCIR	03/06/2017	$25.52
	GAN 1120GRNVILLENEWCIR	03/14/2017	$9.95
	D J WALL-ST-JOURNAL	03/19/2017	$32.99
	THE STATE NEWSPAPER	03/20/2017	$14.30
	FORMS AND SUPPLY - AOPD	03/21/2017	$267.15
	FORMS AND SUPPLY - AOPD	03/22/2017	$3.82
	NY TIMES NATL SALES	03/27/2017	$42.00
	FORMS AND SUPPLY - AOPD	03/23/2017	$14.83
	THE STATE NEWSPAPER	03/29/2017	$14.30
			$2,632.23
CARA D SELLERS	US INK AND TONER	02/28/2017	$489.34
	STAPLS7172816524000001	03/14/2017	$188.75
	US INK AND TONER	03/20/2017	$871.20
			$1,549.29
DANIELLE SCOTT	THE INST OF INT AUDITO	03/11/2017	$150.00
	PBD IIA INTRNLAUDITORS	03/21/2017	$552.19
	STAPLS7173642844000001	03/29/2017	$239.83
			$942.02
DAVID LISK	THRIFTY CAR RENTAL	03/09/2017	$114.48
			$114.48
DESTINY BLUE	STAPLS7172054113000001	03/01/2017	$70.28
	US INK AND TONER	03/06/2017	$170.81
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
			$319.09
DON DENNIS	HERTZ RENT-A-CAR	03/10/2017	$249.40
	DELTA AIR 0062376575354	03/14/2017	$942.60
			$1,192.00
HOPE JUMPER	STAPLS7172613787000001	03/10/2017	$236.58
			$236.58
JEFFREY T ADKINS	IRMO LOCK CO INC	02/28/2017	$12.01
	THE HOME DEPOT #1112	02/28/2017	$53.97
	EASYKEYSCOM INC	03/04/2017	$10.00
	THE HOME DEPOT #1112	03/02/2017	$5.18
	IRMO LOCK CO INC	03/03/2017	$16.05
	WM SUPERCENTER #4379	03/10/2017	$34.05
	HEARTSMART.COM	03/15/2017	$67.00
	CABLE & CONNECTIONS	03/16/2017	$24.60
	LOWES #00499	03/22/2017	$7.96

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T ADKINS	PROTECTIVE TECHNOLOGY	03/22/2017	$190.00
	PROTECTIVE TECHNOLOGY	03/22/2017	$197.00
	PROTECTIVE TECHNOLOGY	03/22/2017	$298.40
	FORMS AND SUPPLY - AOPD	03/27/2017	$13.94
	HARBOR FREIGHT TOOLS 103	03/30/2017	$42.76
	SOUTH CAROLINA ASSOC	03/29/2017	$60.00
			$1,032.92
JEREMY ROOF	STAPLES 00117127	03/16/2017	$173.96
			$173.96
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	03/03/2017	$267.84
	FORMS AND SUPPLY - AOPD	03/09/2017	$150.78
	FORMS AND SUPPLY - AOPD	03/16/2017	$92.56
			$511.18
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	03/13/2017	$82.84
	FORMS AND SUPPLY - AOPD	03/22/2017	$36.84
			$119.68
ORVILLE SHARPE	AMERICAN AIR0010646051847	02/27/2017	$68.04
	AMERICAN AIR0012116392396	02/27/2017	$591.90
	AMERICAN AIR0010274988872	03/05/2017	$60.00
	AMERICAN AIR0010275421046	03/10/2017	$60.00
	AMERICAN AIR0010276334863	03/19/2017	$60.00
	ENTERPRISE RENT-A-CAR	03/21/2017	$143.30
	AMERICAN AIR0012120070615	03/20/2017	$420.01
			$1,403.25
PERRY MATHIS	STAPLES 00103234	03/28/2017	$9.49
			$9.49
RACHEL DAVIS	CVS/PHARMACY #04156	03/24/2017	$39.14
			$39.14
REGINA LAKE	AMAZON MKTPLACE PMTS	03/07/2017	$69.99
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	DELL SALES & SERVICE	03/11/2017	$411.94
	VISTAPR Website Pkg	03/13/2017	$38.95
	SKILLPATH NATIONAL	03/28/2017	$34.45
			$607.33
ROBERT FRANKS	REPORT COMPLETE BUND	03/28/2017	$284.99
			$284.99
ROBERT KING	DELTA AIR 0062376188846	03/14/2017	$583.60
	HERTZ RENT-A-CAR	03/23/2017	$238.32
	HERTZ TOLL CHARGE	03/30/2017	$17.80
			$839.72
SAMMY SANDERS	MBM CORPORATION	03/09/2017	$244.95
	LOWES #00385	03/30/2017	$24.82

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$269.77
SARA WARREN	STAPLS7172310982000001	03/04/2017	$43.74
	STAPLS7172310982000002	03/04/2017	$6.09
	STAPLS7172239721000001	03/03/2017	$55.45
	STAPLS7172310982000003	03/04/2017	$7.48
	FORMS AND SUPPLY - AOPD	03/06/2017	$31.59
	STAPLS7172963374000001	03/16/2017	$25.92
	FORMS AND SUPPLY - AOPD	03/17/2017	$93.02
			$263.29
SHERYL WICKER	FORMS AND SUPPLY - AOPD	03/06/2017	$19.96
	FORMS AND SUPPLY - AOPD	03/06/2017	$129.71
	FORMS AND SUPPLY - AOPD	03/07/2017	$36.85
	FORMS AND SUPPLY - AOPD	03/07/2017	$28.73
	EMBROIDME	03/14/2017	$217.56
			$432.81
STEVEN RIGGS	AMERICAN AIR0012119104053	03/14/2017	$627.60
			$627.60
SUSAN SHUMPERT	THOMSON WEST TCD	03/02/2017	$303.48
	THOMSON WEST TCD	03/02/2017	$149.04
			$452.52
SUSIE SHYTLE	STAPLS7172893693000001	03/15/2017	$53.49
	STAPLS7172893693000002	03/17/2017	$9.51
			$63.00
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	03/28/2017	$48.21
			$48.21
TRACY GRUBB	STAPLS7172796168000002	03/14/2017	$18.18
	STAPLS7172796168000001	03/14/2017	$60.28
			$78.46

Total for DEPARTMENT OF REVENUE: $22,416.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	GT INDUSTRIAL LLC CO	03/02/2017	$679.19
	DURHAM GEO SLOPE INDICA	03/03/2017	$58.53
	FORMS AND SUPPLY - AOPD	03/08/2017	$40.65
	FORNEY LP	03/20/2017	$1,633.00
	FORNEY LP	03/20/2017	$22.43
	FORMS AND SUPPLY - AOPD	03/20/2017	$223.44
			$2,657.24
ALBERT R TRAICHAL	PACIFIC SEMICONDUCTORS, L	03/02/2017	$581.00
	TESSCO TECHNOLOGIES	03/15/2017	$41.25
	TESSCO TECHNOLOGIES	03/16/2017	$70.18
	TESSCO TECHNOLOGIES	03/17/2017	$105.27
	TESSCO TECHNOLOGIES	03/23/2017	$418.52
			$1,216.22
ALFREDA MYERS	NAPA STORE 1015010	02/27/2017	$82.85
	NAPA STORE 1015010	02/27/2017	$31.67
	WW WILLIAMS	03/01/2017	$67.01
	LOVE CHEVROLET PARTS AND	03/01/2017	$244.51
	LR HOOK TIRE C	03/01/2017	$296.55
	NAPA STORE 1015010	02/28/2017	$78.25
	LINDER INDSTRL-COLUMBIA	03/01/2017	$34.00
	ADVANCE AUTO PARTS #5610	03/03/2017	$11.16
	NAPA STORE 1015010	03/02/2017	$27.48
	JET-VAC SEWER EQUIPMENT	03/03/2017	$1,374.95
	NAPA STORE 1015010	03/02/2017	$13.58
	LINDER INDSTRL-COLUMBIA	03/07/2017	$395.79
	SPARROW & KENNEDY TRACTOR	03/07/2017	$65.86
	CUMMINS ATLANTIC #5	03/07/2017	$67.74
	ADVANCE AUTO PARTS #5610	03/07/2017	$110.96
	BLANCHARD MACHINERY CO	03/08/2017	$39.30
	NAPA STORE 1015010	03/07/2017	$74.56
	NAPA STORE 1015010	03/08/2017	$27.47
	NAPA STORE 1015010	03/09/2017	$57.78
	NAPA STORE 1015010	03/09/2017	$12.98
	COMPANY WRENCH	03/13/2017	$2,062.57
	CUMMINS ATLANTIC #5	03/20/2017	$1,086.08
	A-Z LAWNMOWER PARTS	03/20/2017	$18.50
	JT'S CHRYSLER JEEP DODGE	03/21/2017	$129.26
	CAROLINA INTL TRUCKS	03/21/2017	$14.76
	HOSEPOWER USA	03/22/2017	$119.54
	BLANCHARD MACHINERY CO	03/22/2017	$55.47
	LOVE CHEVROLET PARTS AND	03/23/2017	$331.84
	BLANCHARD MACHINERY CO	03/23/2017	$17.44
	LR HOOK TIRE C	03/23/2017	$440.00
	NAPA STORE 1015010	03/22/2017	$15.46
	GOODYEAR FRASIER TIRE SER	03/23/2017	$663.01
	NAPA STORE 1015010	03/24/2017	$21.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	03/24/2017	$335.12
	NAPA STORE 1015010	03/23/2017	$11.24
	TMS BROAD RIVER AUTO E	03/23/2017	$161.95
	NAPA STORE 1015010	03/23/2017	$112.68
	NAPA STORE 1015010	03/23/2017	$17.30
	LEE TRANSPORT EQUIPMENT	03/27/2017	$34.24
	BLANCHARD MACHINERY CO	03/27/2017	$3.89
	FARM BUREAU PRODUCTS PROG	03/27/2017	$339.66
	LOVE CHEVROLET PARTS AND	03/28/2017	$13.40
	LOVE CHEVROLET PARTS AND	03/28/2017	$68.73
	DIESEL EQUIPMENT COMPA	03/28/2017	$67.83
	FRANKS DISCOUNT TIRE	03/28/2017	$437.28
	NAPA STORE 1015010	03/27/2017	$124.93
	NAPA STORE 1015010	03/27/2017	$7.58
	NAPA STORE 1015010	03/27/2017	$34.13
	HOSEPOWER USA	03/28/2017	$80.65
	AUTO SAFETY GLASS & BUMP	03/29/2017	$218.86
	WW WILLIAMS COMPANY	03/29/2017	$1,618.12
	LOVE CHEVROLET 2 PARTS S	03/29/2017	$450.30
	NAPA STORE 1015010	03/28/2017	$105.30
	CLASSIC FORD OF COLUMBIA	03/30/2017	$1,213.04
	LEE TRANSPORT EQUIPMENT	03/30/2017	$311.37
	WW WILLIAMS	03/30/2017	$78.74
	NAPA STORE 1015010	03/29/2017	$12.39
	NAPA STORE 1015010	03/29/2017	$138.63
	NAPA STORE 1015010	03/29/2017	$17.91
	LR HOOK TIRE C	03/30/2017	$326.38
	NAPA STORE 1015010	03/29/2017	$9.62
			$14,441.42
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	03/03/2017	$235.22
	UNITED 0162922094788	03/21/2017	$25.00
	UNITED 0162340858670	03/21/2017	$574.60
	DELTA AIR 0062179586059	03/21/2017	$557.60
	FORMS AND SUPPLY - AOPD	03/29/2017	$75.04
			$1,467.46
ALLEN D HEYWARD	A-Z LAWNMOWER PARTS	03/02/2017	$22.98
	TYLER BROTHERS	03/30/2017	$97.19
	TYLER BROTHERS	03/30/2017	$100.00
			$220.17
ALLEN S. WARD	GILSON COMPANY INC	02/27/2017	$1,223.72
	AMETEK BROOKFIELD	03/07/2017	$362.45
	FORMS AND SUPPLY - AOPD	03/09/2017	$106.05
	FORMS AND SUPPLY - AOPD	03/09/2017	$132.95
			$1,825.17
ALPHONSO CHESTNUT	FORTILINE-SUMTER 010	03/01/2017	$77.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$77.76
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/28/2017	$13.70
	DARLINGTON AUTO PARTS	02/28/2017	$148.15
	FASTENAL COMPANY01	02/28/2017	$44.51
	DARLINGTON AUTO PARTS	02/28/2017	$2.79
	DARLINGTON AUTO PARTS	03/01/2017	$5.02
	DARLINGTON AUTO PARTS	03/01/2017	$45.77
	GIBSON TIRE & EXHAUST	03/01/2017	$40.00
	DARLINGTON AUTO PARTS	03/02/2017	$64.62
	DARLINGTON AUTO PARTS	03/06/2017	$57.60
	DARLINGTON AUTO PARTS	03/06/2017	$59.44
	CAROLINA INTL TRUCKS	03/07/2017	$560.23
	DARLINGTON AUTO PARTS	03/08/2017	$11.66
	DARLINGTON AUTO PARTS	03/08/2017	$36.67
	DARLINGTON AUTO PARTS	03/08/2017	$22.50
	MIDLANDS MACHINERY INC	03/09/2017	$686.15
	DARLINGTON AUTO PARTS	03/09/2017	$124.37
	DARLINGTON AUTO PARTS	03/09/2017	$3.63
	DARLINGTON AUTO PARTS	03/09/2017	$10.26
	NAPA DARLING 0025147	03/10/2017	$65.32
	DARLINGTON AUTO PARTS	03/13/2017	$34.00
	DARLINGTON AUTO PARTS	03/13/2017	$18.27
	DARLINGTON AUTO PARTS	03/13/2017	$74.23
	DARLINGTON AUTO PARTS	03/13/2017	$55.81
	DARLINGTON AUTO PARTS	03/14/2017	$45.88
	DARLINGTON AUTO PARTS	03/14/2017	$20.82
	DARLINGTON AUTO PARTS	03/14/2017	$72.54
	DARLINGTON AUTO PARTS	03/14/2017	$2.70
	RACEWAY FORD	03/15/2017	$5.49
	DARLINGTON AUTO PARTS	03/15/2017	$24.61
	NAPA HARTSVILLE	03/15/2017	$53.18
	TRUCK SERVICE OF FLORENCE	03/14/2017	$36.00
	DARLINGTON AUTO PARTS	03/16/2017	$9.27
	ALCAM INC	03/15/2017	$98.44
	TRIPLE T FLORENCE	03/15/2017	$8.91
	INDUSTRIAL MACHINE AND F	03/20/2017	$137.50
	DARLINGTON AUTO PARTS	03/20/2017	$85.76
	DARLINGTON AUTO PARTS	03/22/2017	$7.72
	ROGERS TOP SHOP	03/21/2017	$190.00
	TRUCK SERVICE OF FLORENCE	03/23/2017	$55.06
	NAPA DARLING 0025147	03/23/2017	$96.53
	DARLINGTON AUTO PARTS	03/28/2017	$71.74
	DARLINGTON AUTO PARTS	03/28/2017	$352.59
	SQ AUTO BODY PLUS INC.	03/29/2017	$520.00
			$4,079.44
ALTON T GRIGGS	ARGOS USA LLC	03/01/2017	$324.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	NEFF RENTAL 045	03/08/2017	$315.64
	TERMINIX SERVICE INC	03/08/2017	$68.00
	AGRI SUPPLY - FLORENCE	03/15/2017	$105.82
	URQUHART PLUMBING CO INC	03/21/2017	$240.00
			$1,053.46
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	02/28/2017	$273.34
	CARQUEST 1302	02/28/2017	$4.84
	HILLS MACHINERY COMPANY	03/01/2017	$64.99
	CAROLINA INTL TRUCKS	03/01/2017	$1,680.03
	CARQUEST 1302	03/01/2017	$5.82
	CARQUEST 1302	03/01/2017	$6.94
	TRUCK SUPPLY COMPANY O	03/03/2017	$73.66
	CARQUEST 1302	03/03/2017	$15.53
	GOODYEAR FRASIER TIRE SER	03/03/2017	$639.47
	LITTLE ROADSIDE MANAGE	03/03/2017	$1,712.08
	CARQUEST 1302	03/03/2017	$73.69
	AUTO SAFETY GLASS & BUMP	03/03/2017	$220.67
	CLASSIC FORD OF COLUMBIA	03/06/2017	$85.15
	LEE TRANSPORT EQUIPMENT	03/06/2017	$102.60
	CARQUEST 1302	03/06/2017	$44.97
	ASCENDM MACHINERY	03/06/2017	$132.68
	CARQUEST 1302	03/06/2017	$33.80
	LITTLE ROADSIDE MANAGE	03/06/2017	$160.18
	TRUCK SUPPLY COMPANY O	03/07/2017	$68.69
	BLANCHARD MACHINERY	03/07/2017	$74.52
	CARQUEST 1302	03/07/2017	$129.16
	CARQUEST 1302	03/07/2017	$36.47
	CARQUEST 1302	03/07/2017	$5.82
	LEE TRANSPORT EQUIPMENT	03/07/2017	$20.52
	CARQUEST 1302	03/08/2017	$3.93
	SPARROW & KENNEDY TRACTOR	03/08/2017	$48.48
	TRUCK SUPPLY COMPANY O	03/09/2017	$24.39
	CARQUEST 1302	03/09/2017	$84.57
	CLASSIC FORD OF COLUMBIA	03/09/2017	$103.61
	CARQUEST 1302	03/09/2017	$8.31
	WW WILLIAMS	03/09/2017	$230.90
	CARQUEST 1302	03/09/2017	$1.32
	CARQUEST 1302	03/10/2017	$91.16
	CARQUEST 1302	03/12/2017	$91.16
	GOODYEAR FRASIER TIRE SER	03/10/2017	$757.93
	CARQUEST 1302	03/10/2017	$8.38
	GOODYEAR FRASIER TIRE SER	03/10/2017	$405.52
	PUBLIC WORKS EQUIPMENT &	03/13/2017	$521.32
	CARQUEST 1302	03/13/2017	$114.92
	CARQUEST 1302	03/13/2017	$15.03
	CARQUEST 1302	03/13/2017	$54.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	BLANCHARD MACHINERY	03/13/2017	$33.47
	OLD DOMINION BRUSH CO	03/13/2017	$528.06
	CARQUEST 1302	03/13/2017	$19.53
	BLANCHARD MACHINERY CO	03/13/2017	$763.68
	CARQUEST 1302	03/13/2017	$9.09
	LEE TRANSPORT EQUIPMENT	03/13/2017	$145.80
	GOODYEAR FRASIER TIRE SER	03/14/2017	$91.47
	TRUCK SUPPLY COMPANY O	03/14/2017	$16.31
	FLINT EQUIP W COLUMBIA	03/14/2017	$121.69
	CUMMINS ATLANTIC #5	03/14/2017	$47.39
	MID STATE INC	03/13/2017	$331.68
	TRUCK SUPPLY COMPANY O	03/15/2017	$31.83
	CAROLINA INTL TRUCKS	03/15/2017	$245.82
	CLASSIC FORD OF COLUMBIA	03/15/2017	$89.28
	BLANCHARD MACHINERY	03/15/2017	$255.09
	CARQUEST 1302	03/15/2017	$119.38
	COLUMBIA TRUCK CENTER	03/14/2017	$129.58
	DICK SMITH FORD	03/15/2017	$1,532.56
	TRUCK SUPPLY COMPANY O	03/16/2017	$123.98
	BLANCHARD MACHINERY	03/16/2017	$87.55
	CARQUEST 1302	03/16/2017	$9.05
	CLASSIC FORD OF COLUMBIA	03/16/2017	$59.16
	CARQUEST 1302	03/16/2017	$4.53
	CLASSIC FORD OF COLUMBIA	03/16/2017	$48.70
	BLANCHARD MACHINERY CO	03/16/2017	$377.58
	CLASSIC FORD OF COLUMBIA	03/16/2017	$47.41
	IBS OF SOUTH CAROLINA	03/15/2017	$362.77
	MID STATE INC	03/16/2017	$181.69
	CARQUEST 1302	03/17/2017	$15.68
	TRUCK SUPPLY COMPANY O	03/17/2017	$44.45
	CARQUEST 1302	03/17/2017	$43.34
	TRUCK SUPPLY COMPANY O	03/17/2017	$43.59
	CARQUEST 1302	03/17/2017	$19.31
	CARQUEST 1302	03/17/2017	$23.24
	CLASSIC FORD OF COLUMBIA	03/17/2017	$103.61
	COLUMBIA TRUCK CENTER	03/17/2017	$7.08
	CARQUEST 1302	03/20/2017	$28.63
	CAROLINA INTL TRUCKS	03/20/2017	$74.77
	FLINT EQUIP W COLUMBIA	03/20/2017	$68.93
	CARQUEST 1302	03/20/2017	$29.37
	CARQUEST 1302	03/20/2017	$7.70
	CLASSIC FORD OF COLUMBIA	03/20/2017	$280.97
	CARQUEST 1302	03/22/2017	$120.11
	CARQUEST 1302	03/22/2017	$75.22
	CARQUEST 1302	03/23/2017	$3.21
	ALTEC INDUSTRIES, INC	03/22/2017	$82.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	03/27/2017	$5.26
	CARQUEST 1302	03/28/2017	$360.32
	CARQUEST 1302	03/28/2017	$28.94
	CARQUEST 1302	03/28/2017	$22.15
	SHERWIN WILLIAMS #2306	03/28/2017	$250.17
	TRUCK SUPPLY COMPANY O	03/28/2017	$8.59
	CARQUEST 1302	03/28/2017	$13.13
	LOVE CHEVROLET PARTS AND	03/28/2017	$142.20
	LOVE CHEVROLET PARTS AND	03/29/2017	$297.82
	CARQUEST 1302	03/29/2017	$13.20
	TRUCK SUPPLY COMPANY O	03/29/2017	$265.81
	AUTO UPHOLSTERY ON WHEELS	03/28/2017	$163.20
	GOODYEAR FRASIER TIRE SER	03/29/2017	$245.03
	CARQUEST 1302	03/30/2017	$22.94
	LOVE CHEVROLET PARTS AND	03/30/2017	$170.45
	CARQUEST 1302	03/30/2017	$9.81
			$17,135.16
ALVIN J NIDIFFER JR	HAVIRD TIRE	03/01/2017	$392.39
	REDMONDS AUTO LLC	03/01/2017	$186.85
	3 MAN AUTO SERVICE	03/02/2017	$1,098.17
	REDMONDS AUTO LLC	03/06/2017	$1,850.40
	HOSEPOWER USA	03/06/2017	$31.81
	METAL SUPERMARKETS	03/07/2017	$5.40
	FASTENAL COMPANY01	03/07/2017	$6.64
	HILLS MACHINERY COMPANY	03/08/2017	$1,767.16
	CAROLINA INTL TRUCKS	03/08/2017	$453.55
	3 MAN AUTO SERVICE	03/08/2017	$99.57
	3 MAN AUTO SERVICE	03/10/2017	$102.83
	3 MAN AUTO SERVICE	03/10/2017	$570.52
	HAVIRD TIRE	03/13/2017	$674.74
	HILLS MACHINERY COMPANY	03/14/2017	$763.43
	REDMONDS AUTO LLC	03/14/2017	$890.93
	HAVIRD TIRE	03/14/2017	$546.59
	HOSEPOWER USA	03/14/2017	$82.75
	3 MAN AUTO SERVICE	03/13/2017	$107.22
	3 MAN AUTO SERVICE	03/13/2017	$66.72
	3 MAN AUTO SERVICE	03/16/2017	$227.29
	HILLS MACHINERY COMPANY	03/28/2017	$550.13
	3 MAN AUTO SERVICE	03/24/2017	$56.28
	OREILLY AUTO #1666	03/29/2017	$3.01
			$10,534.38
AMY CARDWELL	DILLON WOOD WORKS	03/03/2017	$126.28
	FASTENAL COMPANY01	03/08/2017	$244.86
	SP ARMY NAVY NOW	03/10/2017	$100.00
	ACADEMY SPORTS #196	03/10/2017	$53.99
	ACADEMY SPORTS #196	03/10/2017	$53.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	ACADEMY SPORTS #196	03/10/2017	$16.19
	ACADEMY SPORTS #196	03/10/2017	$97.19
	SP ARMY NAVY NOW	03/10/2017	$100.00
	ACADEMY SPORTS #196	03/10/2017	$97.19
	ACADEMY SPORTS #196	03/10/2017	$80.99
	FASTENAL COMPANY01	03/16/2017	$228.72
	ACADEMY.COM	03/16/2017	$86.39
	FASTENAL COMPANY01	03/22/2017	$627.62
	FASTENAL COMPANY01	03/22/2017	$1,378.57
	FASTENAL COMPANY01	03/22/2017	$109.87
	WM SUPERCENTER #627	03/24/2017	$9.58
			$3,411.43
AMY E THOMPSON	SQ BCT ATLANTA	03/16/2017	$186.75
			$186.75
AMY J TAYLOR	BALDWIN BROTHERS INC	03/08/2017	$1,159.78
	WAL-MART #0616	03/24/2017	$53.32
	ROSES #1837	03/27/2017	$17.24
	SANDERS SUPPLY CO	03/27/2017	$4.11
	ROSES #1837	03/27/2017	$25.89
	SANDERS SUPPLY CO	03/27/2017	$24.82
	SANDERS SUPPLY CO	03/27/2017	$9.21
	SANDERS SUPPLY CO	03/27/2017	$18.89
	ORANGEBURG REDI-MIX CONCR	03/27/2017	$120.96
	BAMBERG AUTO PARTS INC	03/28/2017	$21.60
	CES-SC-0022	03/29/2017	$1,673.01
	SANDERS SUPPLY CO	03/28/2017	$201.93
	BAMBERG AUTO PARTS INC	03/28/2017	$31.10
			$3,361.86
AMY L PETTY	NORRIS MERCHANDISE	03/03/2017	$230.58
	4S SIGN AND SUPPLY INC	03/23/2017	$120.53
			$351.11
AMY N. FAIN	VIC BAILEY FORD	03/01/2017	$21.94
	CAROLINA INTL TRUCKS	03/01/2017	$95.37
	CAROLINA DRIVELINE	03/02/2017	$317.74
	SKINNER TIRE	03/01/2017	$20.30
	SOLAR TECHNOLOGY INC	03/02/2017	$1,264.83
	SOLAR TECHNOLOGY INC	03/02/2017	$1,264.83
	WW GRAINGER	03/03/2017	$216.66
	BD0015 VALVOLINE INSTANT	03/08/2017	$42.31
	BD0015 VALVOLINE INSTANT	03/08/2017	$83.62
	EXTENDER PARTNERS	03/09/2017	$39.90
	BD0015 VALVOLINE INSTANT	03/08/2017	$47.70
	PINNACLE TRAILER SALES	03/08/2017	$29.98
	HYDRADYNE 583	03/09/2017	$291.85
	JIM PINSON MOTORS INC	03/10/2017	$12.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	CAROLINA INTL TRUCKS	03/13/2017	$36.93
	VIC BAILEY FORD	03/13/2017	$50.47
	JIM PINSON MOTORS INC	03/14/2017	$132.50
	BD0015 VALVOLINE INSTANT	03/13/2017	$44.25
	CAROLINA INTL TRUCKS	03/14/2017	$36.93
	W AND M TRUCK CLINIC INC	03/14/2017	$124.90
	JIM PINSON MOTORS INC	03/14/2017	$298.88
	MACK FULBRIGHT DIST INC	03/14/2017	$90.52
	BD0015 VALVOLINE INSTANT	03/14/2017	$33.46
	BD0015 VALVOLINE INSTANT	03/14/2017	$63.82
	LINDER INDSTRL-GREER	03/16/2017	$600.00
	D & D MOTORS INC	03/16/2017	$33.02
	SCHAEFFER MANUFACTURING	03/16/2017	$402.33
	QUICK LIFT SERVICES LLC	03/17/2017	$890.00
	JIM PINSON MOTORS INC	03/20/2017	$57.34
	JIM PINSON MOTORS INC	03/20/2017	$310.90
	CARQUEST 1391	03/20/2017	$11.08
	WARREN TRUCK EQUIPMENT	03/20/2017	$930.96
	JIM PINSON MOTORS INC	03/21/2017	$4.07
	VERMEER MID ATLANTIC-SIMP	03/20/2017	$701.71
	BLANCHARD MACHINERY	03/21/2017	$180.03
	WILSON EQUIPMENT CO INC	03/22/2017	$464.21
	JIM PINSON MOTORS INC	03/22/2017	$487.90
	MACK FULBRIGHT DIST INC	03/23/2017	$167.37
	JIM PINSON MOTORS INC	03/30/2017	$7.00
			$9,910.60
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	03/02/2017	$461.61
	SQ BCT ATLANTA	03/07/2017	$39.93
	VARIDESK	03/09/2017	$1,350.00
	FORMS AND SUPPLY - AOPD	03/08/2017	$20.79
	FORMS AND SUPPLY - AOPD	03/21/2017	$23.46
			$1,895.79
ANDREA F GULLEY	STAPLS7172043860000001	03/01/2017	$127.12
	STAPLS7172043860000002	03/01/2017	$23.49
	SAFETY KLEEN CORP	03/02/2017	$362.77
	CARQUEST AUTO SUPPLY	03/06/2017	$76.21
	CARQUEST AUTO SUPPLY	03/09/2017	$32.10
	CARQUEST AUTO SUPPLY	03/10/2017	$23.52
	ULINE SHIP SUPPLIES	03/14/2017	$834.56
	DIVERSIFIED RECYCLING	03/21/2017	$1,691.64
	CARQUEST AUTO SUPPLY	03/22/2017	$30.92
	WAL-MART #1382	03/23/2017	$58.55
	CARQUEST AUTO SUPPLY	03/30/2017	$35.30
			$3,296.18
ANDREW ROWE	HERTZ EQUIPMENT	02/28/2017	$330.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW ROWE	H&E EQUIPMENT SERVICES	03/02/2017	$701.68
	RICHBOURG RENTALS	03/07/2017	$1,305.68
	LAKE MURRAY HARDWARE	03/16/2017	$104.88
	ACADEMY SPORTS #136	03/20/2017	$100.00
	HERTZ EQUIPMENT	03/23/2017	$756.00
	RICHBOURG RENTALS	03/27/2017	$1,227.38
	RICHBOURG RENTALS	03/29/2017	$725.27
	LAKE MURRAY HARDWARE	03/29/2017	$110.69
	HARBOR FREIGHT TOOLS 103	03/30/2017	$25.64
	RICHLAND INDUSTRIAL	03/30/2017	$39.94
			$5,427.61
ANGELA L SOLOMON	ADVANCE AUTO PARTS #9847	03/14/2017	$71.24
	BRUNSON SUPPLY AND ACE	03/15/2017	$10.79
	BRUNSON SUPPLY AND ACE	03/16/2017	$57.03
			$139.06
ANN MARIE SOLAN	FORMS AND SUPPLY - AOPD	03/01/2017	$110.25
	FORMS AND SUPPLY - AOPD	03/13/2017	$70.62
	IN SHRED WITH US	03/21/2017	$525.00
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$28.39
			$734.26
ANN TINDALL	THOMAS SUPPLY CO INC	03/01/2017	$90.52
	WW GRAINGER	03/07/2017	$63.99
	HERALD OFFICE SUPPLY INC	03/07/2017	$1,154.34
	HUMBOLDT MFG CO	03/10/2017	$71.28
	USPS PO 4533200440	03/14/2017	$99.00
	KOLDROK WATER & COFFEE	03/16/2017	$22.47
	JATCO INC	03/23/2017	$203.99
	HERALD OFFICE SUPPLY INC	03/22/2017	$2,402.91
			$4,108.50
ANNA D. RIDDLE	INT'L CODE COUNCIL INC	03/15/2017	$67.99
			$67.99
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	02/27/2017	$23.52
	NEWBERRY HARDWARE	02/28/2017	$1,322.91
	CUMMINS ATLANTIC #5	02/28/2017	$64.63
	CAROLINA UNLIMITED T	03/01/2017	$570.21
	TRACTOR-SUPPLY-CO #0453	03/02/2017	$55.59
	SUNRISE AUTO SUPPLY INC	03/02/2017	$23.52
	LOWES #02520	03/07/2017	$141.90
	NEWBERRY HARDWARE	03/08/2017	$128.92
	GYRO-TRAC CORPORATION	03/08/2017	$1,407.30
	HEDGEPATHS OUTDOOR POWER	03/08/2017	$30.67
	PALMETTO SPECIALITY PRODU	03/10/2017	$479.63
	LAWSON PRODUCTS	03/16/2017	$139.99
	TRACTOR-SUPPLY-CO #0453	03/16/2017	$10.69
	ALCAM INC	03/20/2017	$477.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	NEWBERRY HARDWARE	03/21/2017	$254.10
	NEWBERRY HARDWARE	03/22/2017	$18.31
	SUNRISE AUTO SUPPLY INC	03/22/2017	$55.06
	GYRO-TRAC CORPORATION	03/24/2017	$1,511.00
	LOWES #02520	03/24/2017	$136.09
	LOWES #02520	03/28/2017	$8.54
	FASTENAL COMPANY01	03/29/2017	$10.98
	ALCAM INC	03/28/2017	$493.91
	FASTENAL COMPANY01	03/30/2017	$453.15
	SAFETY KLEEN CORP	03/30/2017	$238.43
	KUNKLE OIL COMPANY INC	03/30/2017	$72.76
	OLD STONE TRACTOR COMPAN	03/30/2017	$894.76
			$9,024.06
APRIL M KITSOS	WW GRAINGER	02/28/2017	$42.18
	TYLER BROTHERS	03/07/2017	$197.19
	AMERICAN RED CROSS	03/09/2017	$317.90
	FORMS AND SUPPLY - AOPD	03/08/2017	$70.26
	WW GRAINGER	03/10/2017	$85.13
	LUCAS REFRIGERATION INC	03/14/2017	$496.29
	FORMS AND SUPPLY - AOPD	03/14/2017	$70.93
	LOWES #00639	03/16/2017	$1,061.47
	TRACTOR SUPPLY #724	03/16/2017	$185.71
	WW GRAINGER	03/20/2017	$150.74
	FORMS AND SUPPLY - AOPD	03/23/2017	$13.55
	HD SUPPLY WATERWORKS 552	03/24/2017	$1,284.00
			$3,975.35
ARI W. LEINONEN	THE TOOL SHED	03/16/2017	$21.15
	LOWES #00528	03/22/2017	$42.57
			$63.72
ARTHUR MURDEN	SQ SABER OF ORANGEBURG,	02/28/2017	$24.68
	DILLON SUPPLY COMPANY	02/28/2017	$60.89
	TRACTOR-SUPPLY-CO #0423	03/17/2017	$60.94
	BALLARD PARTS SERVICE CO	03/20/2017	$25.66
	LOWES #00559	03/22/2017	$50.79
	HALL MANUFACTURING	03/24/2017	$2,017.72
	TYLER BROTHERS	03/28/2017	$35.64
			$2,276.32
ASHLEY D ROGERS	KIMBALL MIDWEST	03/08/2017	$613.71
	DIVERSIFIED PRODUCTS	03/09/2017	$2,496.11
	LAWSON PRODUCTS	03/13/2017	$175.45
	TRACTOR SUPPLY #104	03/14/2017	$35.63
	CHATHAM STEEL-SAV	03/29/2017	$2,422.00
	KIMBALL MIDWEST	03/30/2017	$1,236.79
			$6,979.69
B. E. LEONARD	WAL-MART #1017	03/08/2017	$45.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$45.61
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	03/07/2017	$517.99
	CAROLINA RIGGING	03/13/2017	$219.13
	CAROLINA POWER EQUIPMENT	03/13/2017	$119.47
	CAROLINA POWER EQUIPMENT	03/17/2017	$100.19
	NEW SOUTH CONSTRUCTION S	03/20/2017	$417.30
	OREILLY AUTO #1628	03/21/2017	$9.62
	OREILLY AUTO #1628	03/28/2017	$4.27
			$1,387.97
BARBARA A POLATTY	FORREST TIRE SERVICE	03/01/2017	$265.00
	FORREST TIRE SERVICE	03/01/2017	$487.36
	OREILLY AUTO 00051581	03/01/2017	$36.78
	NAPA AUTO 0027490	03/01/2017	$14.38
	OREILLY AUTO 00051581	03/02/2017	$99.06
	NAPA AUTO 0027490	03/03/2017	$76.17
	HERLONG FORD INC	03/06/2017	$83.62
	CLASSIC FORD OF COLUMBIA	03/06/2017	$13.61
	BLANCHARD EQUIPMENT - RI	03/10/2017	$14.52
	NAPA AUTO 0027490	03/09/2017	$175.65
	NAPA AUTO 0027490	03/13/2017	$151.54
	DIVERSIFIED RECYCLING	03/13/2017	$391.00
	HALL MANUFACTURING	03/16/2017	$158.05
	FORREST TIRE SERVICE	03/16/2017	$216.30
	FORREST TIRE SERVICE	03/16/2017	$493.80
	FORREST TIRE SERVICE	03/20/2017	$185.90
	BLANCHARD EQUIPMENT - RI	03/20/2017	$524.02
	FORREST TIRE SERVICE	03/23/2017	$54.61
	WW GRAINGER	03/24/2017	$408.32
	NAPA AUTO 0027490	03/27/2017	$107.98
	BLANCHARD EQUIPMENT - RI	03/27/2017	$811.12
	FORREST TIRE SERVICE	03/28/2017	$75.00
	RIDGE AUTO ELECTRIC SERVI	03/28/2017	$162.00
	RUSH TRK CTR - AUGUSTA N	03/29/2017	$180.96
	BLANCHARD MACHINERY	03/30/2017	$2,427.08
	THE HOLLOWAY COMPANY	03/30/2017	$122.65
			$7,736.48
BARBARA LEE RICE	SQ BCT ATLANTA	03/07/2017	$36.42
	SUPPLY SERVICES INC	03/24/2017	$1,242.39
	FORMS AND SUPPLY - AOPD	03/27/2017	$73.01
			$1,351.82
BECKY C KUHN	DOLLAR-GENERAL #1165	03/21/2017	$20.25
			$20.25
BENJAMIN GEDDIS	LEE TRANSPORT EQUIPMENT	02/28/2017	$825.37
	CHARLESTON RUBBER & GASKE	03/02/2017	$180.67
	BLANCHARD MACHINERY	03/02/2017	$183.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	CAROLINA HYDRAULIC H	03/03/2017	$465.13
	CREWS CHEVROLET	03/06/2017	$135.95
	CHARLESTON RUBBER & GASKE	03/09/2017	$38.42
	OREILLY AUTO #2104	03/09/2017	$26.94
	OREILLY AUTO #2104	03/09/2017	$38.48
	CHARLESTON RUBBER & GASKE	03/09/2017	$57.90
	OREILLY AUTO #2104	03/09/2017	$27.93
	OREILLY AUTO #2104	03/09/2017	$5.41
	OREILLY AUTO #2104	03/09/2017	$8.67
	OREILLY AUTO #2104	03/09/2017	$12.78
	OREILLY AUTO #2104	03/09/2017	$35.14
	CAROLINA HYDRAULIC H	03/20/2017	$316.46
	BLANCHARD MACHINERY	03/22/2017	$343.29
	CREWS CHEVROLET	03/21/2017	$13.74
	PARKS AUTO PARTS DEL	03/22/2017	$32.79
	JONES FORD INC.	03/22/2017	$16.64
	OREILLY AUTO #2104	03/22/2017	$184.43
	OREILLY AUTO #2104	03/23/2017	$38.78
	OREILLY AUTO #2104	03/23/2017	$123.64
	CUMMINS ATLANTIC #7	03/23/2017	$35.92
	NAPA AUTO 0031250	03/22/2017	$9.28
	OREILLY AUTO #2104	03/23/2017	$6.49
	OREILLY AUTO #2104	03/24/2017	$119.84
	OREILLY AUTO #2104	03/24/2017	$120.59
	OREILLY AUTO #2104	03/24/2017	$2.48
	GOODYEAR FRASIER TIRE SER	03/24/2017	$739.56
	NAPA AUTO 0031250	03/23/2017	$2.76
	OREILLY AUTO #2104	03/24/2017	$27.13
	OREILLY AUTO #2104	03/24/2017	$26.09
	OREILLY AUTO #2104	03/24/2017	$38.96
	OREILLY AUTO #2104	03/24/2017	$27.13
	TRAFCON INDUSTRIES INC	03/27/2017	$235.91
	OREILLY AUTO #2104	03/27/2017	$2.70
	GOODYEAR FRASIER TIRE SER	03/27/2017	$141.97
	OREILLY AUTO #2104	03/27/2017	$60.02
	BLANCHARD MACHINERY	03/27/2017	$19.50
	OREILLY AUTO #2104	03/27/2017	$70.51
	OREILLY AUTO #2104	03/27/2017	$208.37
	WILLIAMS TIRES & AUTO	03/27/2017	$1,318.95
	JAMAR TECHNOLOGIES INC	03/28/2017	$816.41
	CHARLESTON RUBBER & GASKE	03/28/2017	$43.58
	OREILLY AUTO #2104	03/28/2017	$34.43
	FLEET CONCEPTS OF CHARLES	03/27/2017	$123.43
	FLEETPRIDE 328	03/28/2017	$7.16
			$7,351.16
BENNY R INMAN JR	LOWES #00603	03/16/2017	$43.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENNY R INMAN JR	CAROLINA CUSTOM TRUCK AC	03/16/2017	$424.00
	UC - NORTH BEACH	03/16/2017	$32.09
			$499.87
BETSY JONES	NAPA DILLON 0000913	02/28/2017	$25.40
	NAPA DILLON 0000913	02/28/2017	$126.63
	FASTENAL COMPANY01	02/28/2017	$761.71
	CAROLINA JACK & LIFT	03/01/2017	$345.15
	NAPA DILLON 0000913	03/01/2017	$149.04
	NAPA DILLON 0000913	03/02/2017	$9.71
	NAPA DILLON 0000913	03/02/2017	$15.55
	OREILLY AUTO 00020677	03/02/2017	$212.58
	HOME AND INDUSTRIA	03/02/2017	$9.84
	NAPA DILLON 0000913	03/07/2017	$14.03
	AGRI SUPPLY - FLORENCE	03/07/2017	$111.10
	NAPA DILLON 0000913	03/08/2017	$8.14
	FASTENAL COMPANY01	03/08/2017	$370.34
	NAPA DILLON 0000913	03/08/2017	$246.45
	FASTENAL COMPANY01	03/08/2017	$651.01
	ASCENDM MACHINERY	03/09/2017	$231.08
	NAPA DILLON 0000913	03/14/2017	$3.99
	PALMETTO SPECIALITY PRODU	03/14/2017	$598.34
	MOMAR, INC	03/15/2017	$184.43
	FASTENAL COMPANY01	03/16/2017	$171.09
	BTS #16	03/17/2017	$1,710.79
	PRAXAIR DIST US #994	03/16/2017	$12.06
	WW GRAINGER	03/20/2017	$743.20
	NAPA DILLON 0000913	03/21/2017	$245.70
	NAPA DILLON 0000913	03/21/2017	$182.23
	AMERICAN INDUSTRIES INC	03/21/2017	$468.03
	NAPA DILLON 0000913	03/22/2017	$2.18
	FLORENCE HYDRAULICS	03/23/2017	$360.55
	NAPA DILLON 0000913	03/23/2017	$147.52
	NAPA DILLON 0000913	03/23/2017	$75.59
	MOMAR, INC	03/22/2017	$1,357.59
	KING CADILLAC OLDS GMC TR	03/23/2017	$386.28
	NAPA DILLON 0000913	03/27/2017	$18.76
	NAPA DILLON 0000913	03/27/2017	$15.48
	NAPA DILLON 0000913	03/28/2017	$176.77
	NAPA DILLON 0000913	03/28/2017	$7.29
	NAPA DILLON 0000913	03/28/2017	$98.79
	NAPA DILLON 0000913	03/28/2017	$124.20
			$10,378.62
BETTY A GRAY	BATTERIES PLUS	03/01/2017	$6.96
	HYDROGEOLOGY SYMP	03/02/2017	$250.00
	VARIDESK	03/03/2017	$475.00
	BATTERIES PLUS	03/09/2017	$6.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	FORMS AND SUPPLY - AOPD	03/10/2017	$105.91
	FORMS AND SUPPLY - AOPD	03/09/2017	$83.78
	SQ BCT ATLANTA	03/16/2017	$18.21
	AMAZON MKTPLACE PMTS	03/20/2017	$59.90
	NCSU BIO&AG ENGINEE	03/20/2017	$695.00
	TARGET.COM	03/24/2017	$43.19
	OFFICE DEPOT #2349	03/23/2017	$85.30
	FORMS AND SUPPLY - AOPD	03/24/2017	$4.70
			$1,834.91
BETTY H JOHNSON	ALLENS COMPRESSOR SERVICE	03/02/2017	$478.93
	LEE TRANSPORT EQUIPMENT	03/03/2017	$35.54
	OLD STONE TRACTOR COMPAN	03/06/2017	$1,409.02
	BLANCHARD EQUIPMENT - RI	03/06/2017	$178.64
	IN ASPHALT CARE EQUIPMEN	03/08/2017	$95.81
	LEE TRANSPORT EQUIPMENT	03/08/2017	$92.25
	VERMEER MID ATLANTIC-SIMP	03/09/2017	$165.74
			$2,455.93
BOBBI M BRITTON	WW GRAINGER	03/30/2017	$517.17
			$517.17
BOBBY CRIDER	ONE SOURCE DISTRIBUTION	03/27/2017	$333.26
	PALMETTO SPECIALITY PRODU	03/29/2017	$503.38
			$836.64
BRADLEY L. TROUT	WAL-MART #4593	03/08/2017	$15.02
	OFFICE DEPOT #342	03/08/2017	$21.39
	OREILLY AUTO #1742	03/14/2017	$32.81
	TRACTOR SUPPLY CO #1743	03/14/2017	$142.52
	WAL-MART #0585	03/24/2017	$5.01
			$216.75
BRENDA D DUNBAR	NAPA FLORENCE0037471	02/28/2017	$9.40
	NAPA FLORENCE0037471	02/28/2017	$17.22
	NAPA FLORENCE0037471	02/28/2017	$5.51
	NAPA FLORENCE0037471	02/28/2017	$55.57
	PRO CHEM INC	02/28/2017	$333.08
	CERTIFIED LABORATORIES	02/28/2017	$674.60
	NAPA FLORENCE0037471	02/28/2017	$10.56
	FASTENAL COMPANY01	02/28/2017	$468.94
	NAPA FLORENCE0037471	02/28/2017	$29.16
	NAPA FLORENCE0037471	02/28/2017	$51.72
	NAPA FLORENCE0037471	02/28/2017	$30.55
	NAPA FLORENCE0037471	02/28/2017	$9.57
	NAPA FLORENCE0037471	02/28/2017	$130.56
	TRIPLE T FLORENCE	02/28/2017	$152.05
	TRUCK SUPPLY COMPANY O	02/28/2017	$622.00
	NAPA FLORENCE0037471	03/01/2017	$110.54
	NAPA FLORENCE0037471	03/01/2017	$32.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	PRO CHEM INC	03/01/2017	$46.26
	NAPA FLORENCE0037471	03/01/2017	$111.94
	TRIPLE T FLORENCE	02/28/2017	$455.00
	TRIPLE T FLORENCE	02/28/2017	$763.06
	CAROLINA SUPPLYHOUSE INC	03/02/2017	$13.28
	SCHOFIELD HARDWARE	03/02/2017	$4.36
	TRIPLE T FLORENCE	03/01/2017	$19.19
	NAPA FLORENCE0037471	03/02/2017	$7.12
	2446 CED	03/03/2017	$1,557.90
	PALMETTO CHEVROLET CO INC	03/02/2017	$301.28
	FASTENAL COMPANY01	03/03/2017	$65.74
	FASTENAL COMPANY01	03/03/2017	$583.35
	TRIPLE T FLORENCE	03/03/2017	$12.06
	ASCENDM MACHINERY	03/06/2017	$105.52
	RACEWAY FORD	03/07/2017	$203.37
	POSTONS TRAILER REPAIR LL	03/07/2017	$1,319.54
	SHEPPARDS TRUCK REBUILDER	03/07/2017	$72.27
	QUALITY AIR TOOL	03/07/2017	$120.62
	TRIPLE T FLORENCE	03/07/2017	$23.43
	SHEPPARDS TRUCK REBUILDER	03/08/2017	$26.14
	MIKE REICHENBACH FORD LI	03/08/2017	$70.57
	AGRI SUPPLY - FLORENCE	03/08/2017	$57.70
	QUALITY AIR TOOL	03/07/2017	$59.55
	FORMS AND SUPPLY - AOPD	03/07/2017	$476.91
	FORMS AND SUPPLY - AOPD	03/08/2017	$41.94
	MIDLANDS SPECIALTY	03/09/2017	$815.98
	KING CADILLAC OLDS GMC TR	03/08/2017	$9.67
	FASTENAL COMPANY01	03/10/2017	$23.73
	FASTENAL COMPANY01	03/10/2017	$324.60
	VIZIBLE CHANGEZ	03/10/2017	$1,294.21
	SHEPPARDS TRUCK REBUILDER	03/10/2017	$245.30
	NAPA FLORENCE0037471	03/10/2017	$121.98
	RACEWAY FORD	03/10/2017	$64.80
	SPARROW & KENNEDY TRACTOR	03/13/2017	$70.08
	FLORENCE HYDRAULICS	03/13/2017	$179.65
	NAPA FLORENCE0037471	03/14/2017	$102.96
	NAPA FLORENCE0037471	03/14/2017	$115.62
	NAPA FLORENCE0037471	03/14/2017	$32.38
	SPARROW & KENNEDY TRACTOR	03/15/2017	$8.68
	CAROLINA SUPPLYHOUSE INC	03/15/2017	$70.50
	NAPA FLORENCE0037471	03/15/2017	$41.66
	NAPA FLORENCE0037471	03/15/2017	$16.83
	DIVERSIFIED RECYCLING	03/13/2017	$425.00
	CARQUEST AUTO PARTS 4988	03/15/2017	$30.84
	NAPA FLORENCE0037471	03/15/2017	$47.48
	FASTENAL COMPANY01	03/16/2017	$828.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BTS #12	03/15/2017	$44.44
	KING CADILLAC OLDS GMC TR	03/15/2017	$97.04
	SOUTH FLORENCE FURNITUR	03/16/2017	$350.00
	NAPA FLORENCE0037471	03/16/2017	$40.20
	SOUTH FLORENCE FURNITUR	03/16/2017	$80.00
	NAPA FLORENCE0037471	03/16/2017	$35.94
	SOUTH FLORENCE FURNITUR	03/16/2017	$90.00
	NAPA FLORENCE0037471	03/16/2017	$20.90
	COAST 2 COAST ENVIRONME	03/16/2017	$745.63
	FASTENAL COMPANY01	03/16/2017	$19.15
	NAPA FLORENCE0037471	03/16/2017	$57.69
	SHEPPARDS TRUCK REBUILDER	03/16/2017	$27.99
	NAPA FLORENCE0037471	03/16/2017	$30.61
	NAPA FLORENCE0037471	03/17/2017	$106.87
	RACEWAY FORD	03/17/2017	$244.08
	BOLTMAX	03/17/2017	$21.87
	NAPA FLORENCE0037471	03/16/2017	$42.11
	SOI SBS ROCHESTER HILL	03/17/2017	$20.00
	FLORENCE HYDRAULICS	03/17/2017	$42.81
	KING CADILLAC OLDS GMC TR	03/17/2017	$187.01
	MIDLANDS MACHINERY INC	03/17/2017	$1,251.68
	SOI SBS ROCHESTER HILL	03/17/2017	$550.00
	BTS #12	03/17/2017	$41.20
	RICHBOURGS AUTO ELECTRIC	03/20/2017	$392.36
	BOLTMAX	03/20/2017	$67.69
	COASTAL SANITARY SUPPLY	03/20/2017	$187.03
	SHEPPARDS TRUCK REBUILDER	03/20/2017	$64.13
	NAPA FLORENCE0037471	03/20/2017	$29.12
	NAPA FLORENCE0037471	03/20/2017	$168.12
	NAPA FLORENCE0037471	03/20/2017	$32.86
	NAPA FLORENCE0037471	03/21/2017	$39.65
	BOLTMAX	03/21/2017	$7.52
	RACEWAY FORD	03/21/2017	$234.09
	BOLTMAX	03/21/2017	$8.97
	MIKE REICHENBACH FORD LI	03/21/2017	$28.19
	BTS #12	03/21/2017	$25.00
	BTS #12	03/21/2017	$39.91
	CAROLINA SUPPLYHOUSE INC	03/22/2017	$4.12
	BTS #12	03/21/2017	$255.75
	CAROLINA SUPPLYHOUSE INC	03/22/2017	$16.88
	NAPA FLORENCE0037471	03/23/2017	$20.51
	BTS #12	03/22/2017	$84.63
	BTS #12	03/22/2017	$39.91
	NAPA FLORENCE0037471	03/23/2017	$18.95
	FASTENAL COMPANY01	03/28/2017	$713.90
	NAPA FLORENCE0037471	03/28/2017	$41.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	RACEWAY FORD	03/28/2017	$107.61
	ALTMAN TRACTOR & EQUIPME	03/28/2017	$39.63
	NAPA FLORENCE0037471	03/28/2017	$20.90
	NAPA FLORENCE0037471	03/28/2017	$45.32
	NAPA FLORENCE0037471	03/28/2017	$113.26
	NAPA FLORENCE0037471	03/28/2017	$10.56
	NAPA FLORENCE0037471	03/28/2017	$115.95
	FASTENAL COMPANY01	03/28/2017	$31.01
	NAPA FLORENCE0037471	03/29/2017	$51.88
	TRUCK SUPPLY COMPANY O	03/28/2017	$139.15
	BTS #12	03/29/2017	$69.95
	BTS #12	03/29/2017	$38.28
	CARQUEST AUTO PARTS 4988	03/30/2017	$30.84
	FASTENAL COMPANY01	03/30/2017	$350.42
			$21,965.69
BRENDA F. GREEN	NSC NORTHERN SAFETY CO	03/01/2017	$274.25
	NSC NORTHERN SAFETY CO	03/01/2017	$95.79
	LAKE CITY LUMBER COMPANY	03/02/2017	$663.00
	CAR QUEST	03/03/2017	$144.13
	INDUSTRIAL SOLUTIONS AND	03/06/2017	$70.59
	Staples Inc - VT	03/09/2017	$322.63
	LAKE CITY LUMBER COMPANY	03/08/2017	$501.47
	Staples Inc - VT	03/09/2017	$34.51
	SAF-GARD SAFETY SHOE CO.	03/10/2017	$80.25
	SQ BCT ATLANTA	03/10/2017	$18.21
	LOWES #01075	03/13/2017	$547.37
	SHERWIN WILLIAMS 702368	03/13/2017	$446.95
	ACADEMY SPORTS #196	03/20/2017	$86.39
	MANAGEDPRINT	03/20/2017	$107.00
			$3,392.54
BRENT L. REWIS	FORMS AND SUPPLY - AOPD	02/27/2017	$12.68
	AMAZON MKTPLACE PMTS	03/14/2017	$58.23
	FORMS AND SUPPLY - AOPD	03/22/2017	$15.81
	FORMS AND SUPPLY - AOPD	03/23/2017	$4.36
	VARIDESK	03/24/2017	$790.00
	FORMS AND SUPPLY - AOPD	03/23/2017	$17.79
			$898.87
BRETT MONTGOMERY	WILLIAMS FLOORING OF LANC	03/06/2017	$97.20
	THE HOME DEPOT #8913	03/06/2017	$116.64
	ARROW STEEL PRODUCTS INC	03/14/2017	$1,502.02
			$1,715.86
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	03/28/2017	$10.69
	PALMETTO BUILDING SUPPLY	03/29/2017	$32.09
			$42.78
BRIAN K CLACK	ACADEMY SPORTS #137	03/07/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K CLACK	LOWES #03040	03/07/2017	$69.07
	LOWES #03040	03/09/2017	$115.30
	LOWES #03040	03/09/2017	$6.78
	WALKER BROTHERS INC	03/13/2017	$1,974.96
	LOWES #03040	03/21/2017	$6.44
			$2,272.55
CANDACE P BASS	FORMS AND SUPPLY - AOPD	03/07/2017	$99.22
	DADE PAPER ATLANTA	03/23/2017	$129.60
	FORMS AND SUPPLY - AOPD	03/24/2017	$80.86
			$309.68
CARLOS JACKSON	GB SHOES 26	03/02/2017	$91.67
			$91.67
CAROL BRAZELL	USPS PO 4550000072	02/28/2017	$13.39
	FORMS AND SUPPLY - AOPD	03/01/2017	$57.43
	FORMS AND SUPPLY - AOPD	03/01/2017	$82.79
	FORMS AND SUPPLY - AOPD	03/01/2017	$21.23
	FORMS AND SUPPLY - AOPD	03/02/2017	$14.08
	FORMS AND SUPPLY - AOPD	03/15/2017	$94.31
	CAPITAL CONCRETE CO	03/23/2017	$347.75
	CAPITAL CONCRETE CO	03/23/2017	$347.75
	SQ C.BERNIE DREHER	03/24/2017	$850.00
	TYLER BROTHERS	03/24/2017	$199.99
	FORMS AND SUPPLY - AOPD	03/27/2017	$189.50
	T3S-CIVIL ENGINEERING	03/27/2017	$85.00
	T3S-CIVIL ENGINEERING	03/27/2017	$340.00
	HERTZ EQUIPMENT	03/28/2017	$677.63
	FORMS AND SUPPLY - AOPD	03/28/2017	$824.33
			$4,145.18
CAROLYN R KOON	SOLARWINDS	03/06/2017	$2,340.00
	AVTECH SOFTWARE INC	03/08/2017	$1,080.93
	AMAZON MKTPLACE PMTS	03/08/2017	$989.70
	IPSWITCH INC	03/14/2017	$1,626.00
	FORMS AND SUPPLY - AOPD	03/13/2017	$1,133.59
	AMAZON MKTPLACE PMTS	03/29/2017	$65.90
	SQ BCT ATLANTA	03/29/2017	$72.84
	SHI INTERNATIONAL CORP	03/29/2017	$267.50
			$7,576.46
CATHERINE L BROOKS	AMERICAN AIR0012116967548	03/02/2017	$544.40
	FORMS AND SUPPLY - AOPD	03/20/2017	$41.04
	Amazon.com	03/23/2017	$20.58
	VARIDESK	03/23/2017	$555.00
			$1,161.02
CHADWICK L RAWLS	OFFICE DEPOT #2349	03/20/2017	$21.58
			$21.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	REPUBLIC SERVICES TRASH	02/28/2017	$151.50
	TROXLER ELECTRONIC LABS	03/06/2017	$145.87
	TFS FISHER SCI CCH	03/07/2017	$37.23
	TROXLER ELECTRONIC LABS	03/09/2017	$474.89
	BOUND TREE MEDICAL LLC	03/10/2017	$519.31
	HOUSE OF CANS INC	03/10/2017	$638.05
	CHALMERS & KUBECK SOUTH	03/09/2017	$630.00
	BOUND TREE MEDICAL LLC	03/13/2017	$15.39
	DOLLAR GENERAL #12686	03/15/2017	$14.28
	DOLLAR GENERAL #12686	03/15/2017	$1.02
	AIRGAS SOUTH	03/17/2017	$98.11
	REPUBLIC SERVICES TRASH	03/29/2017	$151.50
	DIAMOND SPRINGS WATER	03/29/2017	$9.22
			$2,886.37
CHARLES B MOUNT	OREILLY AUTO 00017640	02/28/2017	$23.12
	OREILLY AUTO 00017640	02/28/2017	$33.76
	OREILLY AUTO 00017640	02/28/2017	$8.76
	DILLON SUPPLY COMPANY	02/28/2017	$20.50
	ASCENDM MACHINERY	03/01/2017	$111.88
	OREILLY AUTO 00017640	03/01/2017	$109.85
	CAROLINA INTL TRUCKS	03/01/2017	$49.99
	GRAYS AUTOMOTIVE & TIRE	03/01/2017	$953.91
	BALLARD PARTS SERVICE CO	03/02/2017	$103.88
	NAPA AUTO SUPPLY 0000870	03/01/2017	$10.02
	BALLARD PARTS SERVICE CO	03/02/2017	$3.97
	NAPA AUTO SUPPLY 0000870	03/01/2017	$5.05
	BALLARD PARTS SERVICE CO	03/02/2017	$135.03
	NAPA AUTO SUPPLY 0000870	03/01/2017	$13.23
	FOUR HOLES SALES & SRVC	03/03/2017	$401.42
	BALLARD PARTS SERVICE CO	03/03/2017	$162.68
	NAPA AUTO SUPPLY 0000870	03/03/2017	$7.64
	FOUR HOLES SALES & SRVC	03/03/2017	$459.60
	TRUCK PRO	03/06/2017	$602.81
	HALL MANUFACTURING	03/06/2017	$2,488.86
	CAMPBELL-BROWN INC	03/06/2017	$166.92
	CAROLINA INTL TRUCKS	03/07/2017	$119.89
	NAPA AUTO SUPPLY 0000870	03/06/2017	$18.62
	NAPA AUTO SUPPLY 0000870	03/06/2017	$128.67
	NAPA AUTO SUPPLY 0000870	03/06/2017	$31.42
	HALL MANUFACTURING	03/07/2017	$269.47
	NAPA AUTO SUPPLY 0000870	03/07/2017	$15.13
	NAPA AUTO SUPPLY 0000870	03/08/2017	$101.46
	NAPA AUTO SUPPLY 0000870	03/08/2017	$53.55
	BALLARD PARTS SERVICE CO	03/09/2017	$13.57
	BALLARD PARTS SERVICE CO	03/09/2017	$3.64
	BALLARD PARTS SERVICE CO	03/09/2017	$108.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	03/08/2017	$59.24
	BALLARD PARTS SERVICE CO	03/09/2017	$3.64
	NAPA AUTO SUPPLY 0000870	03/08/2017	$9.10
	NAPA AUTO SUPPLY 0000870	03/08/2017	$28.84
	BALLARD PARTS SERVICE CO	03/09/2017	$9.14
	NAPA AUTO SUPPLY 0000870	03/08/2017	$13.88
	BLANCHARD EQUIPMENT - OR	03/09/2017	$391.48
	NAPA AUTO SUPPLY 0000870	03/10/2017	$32.09
	TYLER BROTHERS	03/13/2017	$100.00
	SUPERIOR MOTORS INC	03/13/2017	$40.44
	BALLARD PARTS SERVICE CO	03/13/2017	$8.11
	BALLARD PARTS SERVICE CO	03/13/2017	$18.66
	BALLARD PARTS SERVICE CO	03/14/2017	$137.86
	JOHNSON'S LOCKSMITH	03/13/2017	$12.83
	ORANGEBURG CDJ	03/14/2017	$16.05
	NAPA AUTO SUPPLY 0000870	03/14/2017	$12.95
	DIVERSIFIED RECYCLING	03/13/2017	$1,389.12
	SUPERIOR MOTORS INC	03/15/2017	$30.69
	NAPA AUTO SUPPLY 0000870	03/14/2017	$243.49
	FORMS AND SUPPLY - AOPD	03/15/2017	$538.47
	NAPA AUTO SUPPLY 0000870	03/15/2017	$64.14
	OREILLY AUTO #1764	03/17/2017	$62.62
	NAPA AUTO SUPPLY 0000870	03/16/2017	$41.03
	BALLARD PARTS SERVICE CO	03/20/2017	$96.16
	SWEEPER PARTS SALES SPS I	03/28/2017	$983.00
	BALLARD PARTS SERVICE CO	03/28/2017	$19.58
	BALLARD PARTS SERVICE CO	03/28/2017	$5.89
	BALLARD PARTS SERVICE CO	03/28/2017	$18.53
	BALLARD PARTS SERVICE CO	03/28/2017	$13.38
	ONE SOURCE DISTRIBUTION	03/29/2017	$71.16
	NAPA AUTO SUPPLY 0000870	03/28/2017	$4.02
	HARKINSSAFETY	03/30/2017	$188.95
	BALLARD PARTS SERVICE CO	03/30/2017	$11.58
			$11,413.20
CHARLES B SMITH	AIRGAS SOUTH	03/13/2017	$43.20
	OREILLY AUTO PARTS #4886	03/14/2017	$53.08
	PRAXAIR DIST US #993	03/13/2017	$21.89
			$118.17
CHARLES D JONES	JOHNSON'S LOCKSMITH	03/21/2017	$39.96
			$39.96
CHARLES D. MURDAUGH	UNIQUE PAVING MATLS	03/13/2017	$2,155.62
	POMONA PIPE PRODUC	03/13/2017	$1,971.00
	WESTBURY ACE HDWE	03/27/2017	$97.19
	HERTZ EQUIPMENT	03/27/2017	$2,062.75
			$6,286.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	TRACTOR SUPPLY CO #1628	03/01/2017	$47.50
	NAPA AUTO 0030273	03/03/2017	$6.03
	WESTBURY ACE HDWE	03/10/2017	$55.58
	WESTBURY ACE HDWE	03/15/2017	$59.55
	WESTBURY ACE HDWE	03/17/2017	$32.39
	HD SUPPLY WHITE CAP #257	03/17/2017	$197.43
	WESTBURY ACE HDWE	03/28/2017	$38.84
			$437.32
CHARLES E REYNOLDS	LOWES #01986	03/02/2017	$403.82
	NORTHERN TOOL EQUIP	03/02/2017	$82.54
	THE HOME DEPOT #1129	03/02/2017	$138.05
	BULLIS HARDWARE	03/06/2017	$27.05
	WELDORS SUPPLY HOUSE INC	03/07/2017	$124.02
	NORTHERN TOOL EQUIP	03/10/2017	$113.31
	LOWES #02595	03/10/2017	$54.70
	BB OF DUNCAN#108	03/14/2017	$54.00
	BB OF DUNCAN#108	03/14/2017	$54.00
	BB OF DUNCAN#108	03/14/2017	$41.50
	BB OF DUNCAN#108	03/14/2017	$64.00
	BB OF DUNCAN#108	03/14/2017	$54.00
	BB OF DUNCAN#108	03/14/2017	$54.00
	LOWES #02595	03/14/2017	$42.34
	BB OF DUNCAN#108	03/14/2017	$54.00
	BB OF DUNCAN#108	03/14/2017	$54.00
	BB OF DUNCAN#108	03/14/2017	$54.00
	BB OF DUNCAN#108	03/14/2017	$74.50
	BB OF DUNCAN#108	03/14/2017	$54.00
	BB OF DUNCAN#108	03/14/2017	$54.00
	BB OF DUNCAN#108	03/14/2017	$63.00
	BB OF DUNCAN#108	03/14/2017	$51.00
	BB OF DUNCAN#108	03/14/2017	$54.00
	THE HOME DEPOT #1129	03/15/2017	$304.80
	BULLIS HARDWARE	03/16/2017	$28.60
	ACADEMY SPORTS #215	03/16/2017	$84.76
	LOWES #02595	03/16/2017	$166.84
	BB OF DUNCAN#108	03/24/2017	$54.00
	LOWES #02595	03/27/2017	$217.02
	HARBOR FREIGHT TOOLS 319	03/27/2017	$36.02
	ACADEMY SPORTS #215	03/27/2017	$42.39
	BB OF DUNCAN#108	03/28/2017	$54.00
	LEE'S LAWNMOWER &	03/28/2017	$84.59
	EPTING DISTRIBUTORS SPA	03/28/2017	$46.64
	Kapasi Glass Mart	03/30/2017	$112.83
	HARBOR FREIGHT TOOLS 319	03/30/2017	$217.18
			$3,269.50
CHARLES F STUBBS	WAL-MART #0630	03/03/2017	$43.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F STUBBS	VULCAN SAFETY SHOE	03/07/2017	$99.99
	E AND L RENTAL AND	03/08/2017	$1,119.79
	FORMS AND SUPPLY - AOPD	03/10/2017	$300.23
	HYMAN PAPER & CHEMICAL	03/13/2017	$183.25
	PSA MARKETPLACE	03/14/2017	$14.04
	PSA MARKETPLACE	03/14/2017	$39.96
	ACADEMY SPORTS #196	03/16/2017	$86.39
	INDUSTRIAL SOLUTIONS AND	03/17/2017	$183.19
	VULCAN INC	03/28/2017	$993.60
			$3,063.47
CHARLES G DAVENPORT	LUGOFF FORD LINCOLN MERCU	02/28/2017	$52.15
	GOODYEAR FRASIER TIRE SER	02/28/2017	$1,457.46
	BEARING DIST - COLUMBIA	03/01/2017	$150.45
	TMS JP AUTOMOTIVE	02/28/2017	$118.15
	ASCENDM MACHINERY	03/01/2017	$977.50
	NAPA CAMDEN 0023016	03/03/2017	$49.20
	CAMDEN PARTS & PROPANE	03/03/2017	$32.12
	SPARROW & KENNEDY TRACTOR	03/03/2017	$331.19
	SQ PATS BODY SHOP	03/03/2017	$250.00
	MIDLANDS MACHINERY INC	03/06/2017	$634.78
	NAPA CAMDEN 0023016	03/06/2017	$162.28
	SPARROW & KENNEDY TRACTOR	03/06/2017	$479.93
	NAPA CAMDEN 0023016	03/06/2017	$20.84
	NAPA CAMDEN 0023016	03/06/2017	$18.90
	NAPA CAMDEN 0023016	03/06/2017	$19.40
	CAMDEN PARTS & PROPANE	03/06/2017	$7.64
	NAPA CAMDEN 0023016	03/07/2017	$38.52
	CAMDEN PARTS & PROPANE	03/07/2017	$590.22
	HERITAGE CHEV-BUICK	03/07/2017	$61.23
	NAPA CAMDEN 0023016	03/08/2017	$59.43
	CAMDEN PARTS & PROPANE	03/08/2017	$27.02
	LINDER INDSTRL-COLUMBIA	03/08/2017	$356.19
	LOWES #01751	03/08/2017	$82.27
	BLANCHARD MACHINERY	03/09/2017	$35.93
	TABERNACLE TRANSMISSIONS	03/08/2017	$2,495.00
	NAPA CAMDEN 0023016	03/10/2017	$9.77
	NAPA CAMDEN 0023016	03/13/2017	$36.83
	BOBCAT OF COLUMBIA	03/13/2017	$309.58
	SAFELITE AUTOGLASS	03/14/2017	$217.20
	CAMDEN PARTS & PROPANE	03/14/2017	$18.81
	LINDER INDSTRL-COLUMBIA	03/15/2017	$203.88
	HILLS MACHINERY COMPANY	03/15/2017	$810.11
	NAPA CAMDEN 0023016	03/16/2017	$125.09
	CLASSIC FORD OF COLUMBIA	03/16/2017	$144.73
	CAMDEN PARTS & PROPANE	03/16/2017	$256.25
	CAROLINA TRACTOR EQUIPMEN	03/20/2017	$478.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	03/21/2017	$105.80
	SPARROW & KENNEDY TRACTOR	03/22/2017	$529.36
	CUMMINS ATLANTIC #5	03/22/2017	$44.14
	HILLS MACHINERY COMPANY	03/23/2017	$311.20
	SQ MID CAROLINA ENVIRONM	03/23/2017	$700.00
	NAPA CAMDEN 0023016	03/23/2017	$24.68
	CAMDEN PARTS & PROPANE	03/23/2017	$344.44
	NAPA CAMDEN 0023016	03/24/2017	$104.24
	BOYKINS GARAGE LLC	03/24/2017	$47.45
	OUTDOOR EQUIPMENT PLUS LL	03/27/2017	$69.95
	NAPA CAMDEN 0023016	03/27/2017	$19.51
	SQ MID CAROLINA ENVIRONM	03/28/2017	$331.32
	NAPA CAMDEN 0023016	03/29/2017	$226.12
	SPARROW & KENNEDY TRACTOR	03/29/2017	$134.28
	HALL MANUFACTURING	03/29/2017	$112.23
	SPARROW & KENNEDY TRACTOR	03/29/2017	$960.60
	WALKER BROTHERS INC	03/29/2017	$624.00
			$15,808.01
CHARLES L PREWITT JR	METROCOUNT USA	03/20/2017	$920.00
	USPS PO 4513900169	03/21/2017	$49.00
	HOMEDEPOT.COM	03/21/2017	$248.38
	HOMEDEPOT.COM	03/27/2017	$137.20
	HOMEDEPOT.COM	03/27/2017	$238.36
			$1,592.94
CHARLES R SKIPPER	GRANTS WRECKER EQUIPMENT	02/28/2017	$700.00
	ASCENDM MACHINERY	03/01/2017	$338.61
	ASCENDM MACHINERY	03/02/2017	$340.58
	NAPA MARION 0026815	03/07/2017	$4.31
	NAPA MARION 0026815	03/07/2017	$46.43
	DILLON TRACTOR	03/07/2017	$94.15
	NAPA MARION 0026815	03/07/2017	$64.80
	MADDOCK CONSTRUCTION EQUI	03/07/2017	$387.42
	DILLON TRACTOR	03/08/2017	$134.24
	NAPA MARION 0026815	03/08/2017	$29.37
	NAPA MARION 0026815	03/10/2017	$30.84
	LARRYS AUTO PARTS & MACH	03/10/2017	$20.00
	PEE DEE TRAILER SALES LLC	03/09/2017	$392.03
	GORES TIRES	03/10/2017	$63.07
	NAPA MARION 0026815	03/13/2017	$37.12
	NAPA MARION 0026815	03/13/2017	$12.34
	NAPA MARION 0026815	03/14/2017	$98.84
	LEE TRANSPORT EQUIPMENT	03/14/2017	$59.60
	NAPA MARION 0026815	03/14/2017	$16.59
	NAPA MARION 0026815	03/15/2017	$50.09
	NAPA MARION 0026815	03/16/2017	$41.70
	NAPA MARION 0026815	03/16/2017	$295.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	03/17/2017	$61.17
	NAPA MARION 0026815	03/17/2017	$15.29
	NAPA MARION 0026815	03/21/2017	$99.22
	LARRYS AUTO PARTS & MACH	03/21/2017	$20.00
	NAPA MARION 0026815	03/21/2017	$17.04
	NAPA MARION 0026815	03/21/2017	$9.64
	NAPA MARION 0026815	03/21/2017	$57.46
	NAPA MARION 0026815	03/22/2017	$131.34
	NAPA MARION 0026815	03/22/2017	$131.34
	NAPA MARION 0026815	03/22/2017	$48.47
	NAPA MARION 0026815	03/23/2017	$36.18
	GORES TIRES	03/23/2017	$32.43
	NAPA MARION 0026815	03/24/2017	$84.23
	NAPA MARION 0026815	03/27/2017	$2.69
	AGRI SUPPLY - FLORENCE	03/27/2017	$50.74
	NAPA MARION 0026815	03/28/2017	$6.79
	BTS #12	03/28/2017	$85.45
	NAPA MARION 0026815	03/29/2017	$93.59
	NAPA MARION 0026815	03/30/2017	$78.79
			$4,319.89
CHRIS HUEPENBECKER	VALLEN DISTRIBUTION #57	03/02/2017	$636.12
	LOWES #00499	03/03/2017	$16.83
	LOWES #00499	03/17/2017	$21.74
	GATEWAY SUPPLY COMPANY	03/24/2017	$109.60
	LOWES #00499	03/24/2017	$169.62
	NB HANDY 150	03/24/2017	$14.79
	CK SUPPLY 238	03/29/2017	$51.55
			$1,020.25
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	03/01/2017	$8.23
	FORMS AND SUPPLY - AOPD	03/02/2017	$15.76
	AMAZON MKTPLACE PMTS	03/09/2017	$25.96
	SOUTHWES 5260608234460	03/16/2017	$30.00
	SOUTHWES 5262495385622	03/16/2017	$343.88
			$423.83
CHRISSY P TURNER	FORMS AND SUPPLY - AOPD	03/03/2017	$175.73
	WM SUPERCENTER #1030	03/16/2017	$58.32
	KRAFT TOOL	03/29/2017	$455.11
			$689.16
CHRISTIE L. CRAIN	WAL-MART #0641	02/28/2017	$57.05
	STAPLES DIRECT	03/04/2017	$62.81
	FORMS AND SUPPLY - AOPD	03/06/2017	$56.60
	STAPLES DIRECT	03/21/2017	$105.74
	FORMS AND SUPPLY - AOPD	03/21/2017	$207.74
	FORMS AND SUPPLY - AOPD	03/22/2017	$13.88
	STAPLES DIRECT	03/24/2017	$56.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE L. CRAIN	FORMS AND SUPPLY - AOPD	03/29/2017	$130.23
			$691.01
CHRISTINA W. SHERBERT	HUMBOLDT MFG CO	03/02/2017	$1,595.44
			$1,595.44
CHRISTINE B ZEIGLER	ATD	03/02/2017	$149.00
			$149.00
CHRISTOPHER C TEAM	LOWES #01751	02/28/2017	$24.01
	LOWES #01751	02/28/2017	$63.32
	CAROLINA RIGGING	03/01/2017	$121.00
	WW GRAINGER	03/03/2017	$617.34
	CAROLINA RIGGING	03/07/2017	$362.38
	WM T MILLER LUMBER COMP	03/08/2017	$186.48
	LOWES #01751	03/08/2017	$144.63
	WM T MILLER LUMBER COMP	03/09/2017	$9.51
	WM T MILLER LUMBER COMP	03/09/2017	$167.82
	AIRGAS SOUTH	03/10/2017	$148.06
	WM T MILLER LUMBER COMP	03/16/2017	$61.45
	WM T MILLER LUMBER COMP	03/24/2017	$169.12
	WM T MILLER LUMBER COMP	03/28/2017	$154.55
	WM T MILLER LUMBER COMP	03/28/2017	$17.47
	LOWES #01751	03/29/2017	$138.78
			$2,385.92
CHRISTOPHER GETER	JACKS NAME BRAND SHOES	03/03/2017	$100.00
	FASTENAL COMPANY01	03/21/2017	$637.20
	SIGN WAVE	03/24/2017	$206.55
	LOWES #00626	03/24/2017	$79.47
			$1,023.22
CHRISTOPHER H BURGESS	RED WING SHOE STORE #1	03/24/2017	$100.00
	RED WING SHOE STORE #1	03/24/2017	$100.00
	RED WING SHOE STORE #1	03/24/2017	$100.00
			$300.00
CHRISTOPHER J RICHARDSON	HERTZ EQUIPMENT	03/07/2017	$433.20
	ROSE TALBERT	03/13/2017	$25.24
	RICHLAND INDUSTRIAL	03/13/2017	$126.30
	THOMPSON RENTAL SERVICES	03/14/2017	$81.19
	DENTSVILLE PROPANE GAS	03/21/2017	$96.00
	FASTENAL COMPANY01	03/28/2017	$116.76
			$878.69
CHRISTOPHER L BASLER	PLUMBING AND ELECTRICAL	03/02/2017	$151.70
	CES-SC-0022	03/02/2017	$339.36
	ACE HDWE	03/28/2017	$50.25
	PLUMBING AND ELECTRICAL	03/28/2017	$215.44
			$756.75
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	02/28/2017	$12.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	02/28/2017	$48.11
	NAPA AUTO 022008	02/27/2017	$212.77
	AUTO PARTS OF SUMTER INC	02/28/2017	$15.08
	NAPA AUTO 022008	02/28/2017	$47.57
	ASCENDM MACHINERY	03/01/2017	$355.71
	AUTO PARTS OF SUMTER INC	03/01/2017	$12.85
	BLANCHARD MACHINERY CO	03/02/2017	$122.36
	TRUCK SUPPLY COMPANY O	03/01/2017	$44.85
	NAPA AUTO 022008	03/01/2017	$10.32
	LOVE CHEVROLET PARTS AND	03/02/2017	$251.84
	HOSE & EQUIPMENT	03/02/2017	$89.42
	HOSE & EQUIPMENT	03/02/2017	$143.23
	CENTRAL MACHINE & WELDING	03/02/2017	$550.00
	NAPA AUTO 022008	03/03/2017	$4.73
	NAPA AUTO 022008	03/02/2017	$15.29
	NAPA AUTO 022008	03/02/2017	$38.18
	NAPA AUTO 022008	03/02/2017	$35.42
	NAPA AUTO 022008	03/02/2017	$33.36
	TRUCK SUPPLY COMPANY O	03/02/2017	$62.23
	PALMETTO TIRE OF SUMTER	03/06/2017	$779.00
	NAPA AUTO 022008	03/06/2017	$68.27
	AUTO PARTS OF SUMTER INC	03/07/2017	$12.14
	HOSE & EQUIPMENT	03/06/2017	$67.87
	HOSE & EQUIPMENT	03/03/2017	$25.37
	HOSE & EQUIPMENT	03/03/2017	$10.92
	AUTO PARTS OF SUMTER INC	03/08/2017	$84.42
	NAPA AUTO 022008	03/07/2017	$6.77
	C J MACHINE SHOP	03/08/2017	$95.00
	AUTO PARTS OF SUMTER INC	03/09/2017	$17.32
	TRIPLE T FLORENCE	03/08/2017	$193.88
	SPARROW & KENNEDY TRACTOR	03/09/2017	$1,162.11
	TRIPLE T FLORENCE	03/08/2017	$311.56
	HOSE & EQUIPMENT	03/09/2017	$169.86
	ALTMAN TRACTOR & EQUIPME	03/09/2017	$96.05
	AUTO PARTS OF SUMTER INC	03/10/2017	$105.26
	SUMTER TIRE PLUS LLC	03/13/2017	$105.98
	SUMTER TIRE PLUS LLC	03/13/2017	$25.00
	SUMTER TIRE PLUS LLC	03/13/2017	$1,795.97
	AUTO PARTS OF SUMTER INC	03/13/2017	$203.44
	SUMTER TIRE PLUS LLC	03/13/2017	$40.99
	HOSE & EQUIPMENT	03/14/2017	$117.06
	TRUCK SUPPLY COMPANY O	03/13/2017	$128.11
	TRIPLE T FLORENCE	03/14/2017	$56.83
	HILLS MACHINERY COMPANY	03/15/2017	$68.30
	TRUCK SUPPLY COMPANY O	03/14/2017	$134.71
	JONES CHEVROLET CO. INC	03/15/2017	$9.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	JET-VAC SEWER EQUIPMENT	03/17/2017	$189.32
	NAPA AUTO 022008	03/17/2017	$188.00
	NAPA AUTO 022008	03/17/2017	$13.54
	ALTMAN TRACTOR & EQUIPME	03/17/2017	$109.32
	PALMETTO TIRE OF SUMTER	03/16/2017	$92.28
	PALMETTO TIRE OF SUMTER	03/16/2017	$144.34
	NAPA AUTO 022008	03/16/2017	$7.45
	ALTMAN TRACTOR & EQUIPME	03/17/2017	$101.08
	AUTO PARTS OF SUMTER INC	03/17/2017	$7.69
	AUTO PARTS OF SUMTER INC	03/20/2017	$35.08
	HILLS MACHINERY COMPANY	03/20/2017	$647.69
	BEARING DIST - COLUMBIA	03/20/2017	$49.55
	AUTO PARTS OF SUMTER INC	03/20/2017	$106.77
	AUTO PARTS OF SUMTER INC	03/20/2017	$20.80
	CENTRAL MACHINE & WELDING	03/20/2017	$650.00
	LINDER INDSTRL-COLUMBIA	03/21/2017	$598.32
	BREWER-HENDLEY - SUMTER	03/21/2017	$38.96
	BREWER-HENDLEY - SUMTER	03/21/2017	$12.99
	SUMTER MACHINERY CO	03/20/2017	$1,003.82
	PALMETTO TIRE OF SUMTER	03/22/2017	$48.64
	NAPA AUTO 022008	03/21/2017	$64.12
	ALTMAN TRACTOR & EQUIPME	03/22/2017	$41.25
	NAPA AUTO 022008	03/22/2017	$168.67
	NAPA AUTO 022008	03/22/2017	$247.56
	WHITE AUTO ELECTRIC	03/24/2017	$73.34
	NAPA AUTO 022008	03/23/2017	$103.33
	CLASSIC FORD OF COLUMBIA	03/24/2017	$226.30
	HOSE & EQUIPMENT	03/24/2017	$218.36
	SUMTER TIRE PLUS LLC	03/29/2017	$40.99
	SUMTER TIRE PLUS LLC	03/29/2017	$40.99
	SUMTER TIRE PLUS LLC	03/29/2017	$38.00
	SUMTER TIRE PLUS LLC	03/29/2017	$426.92
	TRUCK SUPPLY COMPANY O	03/28/2017	$28.65
	HOSE & EQUIPMENT	03/29/2017	$129.52
	SUMTER TIRE PLUS LLC	03/29/2017	$25.00
	SUMTER TIRE PLUS LLC	03/29/2017	$309.40
	NAPA AUTO 022008	03/29/2017	$417.42
			$14,663.70
CHRISTOPHER W WARD	LOWES #00433	03/04/2017	$49.12
	PISTOL CREEK WEST II	03/07/2017	$100.00
	CAROLINA RIGGING	03/13/2017	$204.12
	LOWES #00433	03/14/2017	$29.12
	FLEETPRIDE 310	03/14/2017	$46.12
	SEABER & AIKEN INC	03/17/2017	$192.24
			$620.72
CHRISTOPHER W. MADDEN	CLINE HOSE AND HYDRAULICS	02/28/2017	$51.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	WM SUPERCENTER #2265	03/01/2017	$14.51
	ARC3 GASES MACHINE & WELD	03/04/2017	$102.97
	ARC3 GASES MACHINE & WELD	03/04/2017	$50.56
	THE HOME DEPOT #1124	03/06/2017	$158.27
	OFFICE DEPOT #62	03/07/2017	$35.47
	FASTENAL COMPANY01	03/08/2017	$18.73
	WAFFLE HOUSE 1082	03/12/2017	$10.54
	CARSONS NUT BOLT AND TOOL	03/14/2017	$52.42
	CARSONS NUT BOLT AND TOOL	03/14/2017	$31.75
	THE HOME DEPOT #1127	03/13/2017	$338.11
	THE HOME DEPOT #1127	03/14/2017	$109.05
	OFFICE DEPOT #62	03/15/2017	$105.99
	CARSONS NUT BOLT AND TOOL	03/20/2017	$19.08
			$1,099.11
CLAUDE E LAWSON	BEAM AUTO GLASS LLC	02/28/2017	$234.03
	CARQUEST 1342	02/28/2017	$88.21
	AMERICAN HYDRAULICS & HOS	02/28/2017	$237.63
	CARQUEST 1342	02/28/2017	$25.03
	CARQUEST 1342	02/28/2017	$392.65
	CARQUEST 1342	02/28/2017	$85.55
	CARQUEST 1342	02/28/2017	$27.73
	LAMARS STARTER AND ALTERN	02/28/2017	$251.45
	HYDRADYNE HYDRAULICS 580	02/28/2017	$161.77
	CARDINAL RUBBER & SEAL IN	03/01/2017	$50.16
	CARQUEST 1342	03/01/2017	$12.43
	CARDINAL RUBBER & SEAL IN	03/01/2017	$31.01
	CARDINAL RUBBER & SEAL IN	03/01/2017	$59.08
	GYRO-TRAC CORPORATION	02/28/2017	$1,308.35
	ALAMO INDUSTRIAL	02/28/2017	$98.13
	CARDINAL RUBBER & SEAL IN	03/01/2017	$43.78
	STOLTZFUS SPREADERS	02/28/2017	$1,126.71
	CARQUEST 1342	03/02/2017	$13.01
	NAPA AUTO PARTS 0000722	03/01/2017	$6.29
	BLANCHARD MACHINERY	03/02/2017	$261.60
	PALMETTO TIRE AND SERVICE	03/02/2017	$280.06
	ASCENDM MACHINERY	03/02/2017	$281.04
	CARQUEST 1342	03/02/2017	$4.27
	CARQUEST 1342	03/03/2017	$37.65
	OREILLY AUTO #1630	03/03/2017	$256.77
	CARQUEST 1342	03/03/2017	$63.44
	DURACO INC	03/03/2017	$492.54
	CARQUEST 1342	03/03/2017	$26.20
	BURNS FORD OF YORK INC	03/06/2017	$62.91
	CARQUEST 1342	03/06/2017	$172.29
	OREILLY AUTO #1630	03/06/2017	$32.83
	COMPANY WRENCH	03/06/2017	$98.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	03/07/2017	$45.89
	ASCENDM MACHINERY	03/07/2017	$218.61
	AMERICAN HYDRAULICS & HOS	03/07/2017	$2,072.24
	CARQUEST 1342	03/07/2017	$49.37
	CARQUEST 1342	03/07/2017	$34.72
	CARQUEST 1342	03/07/2017	$8.55
	OREILLY AUTO #1630	03/08/2017	$5.15
	PALMETTO TIRE AND SERVICE	03/08/2017	$250.71
	H&E EQUIPMENT SERVICES	03/10/2017	$19.86
	CARQUEST 1342	03/09/2017	$35.36
	H&E EQUIPMENT SERVICES	03/10/2017	$1,107.58
	CARQUEST 1342	03/09/2017	$53.05
	BEAM AUTO GLASS LLC	03/10/2017	$218.81
	AMERICAN HYDRAULICS & HOS	03/10/2017	$403.78
	CARDINAL RUBBER & SEAL IN	03/10/2017	$71.85
	CARDINAL RUBBER & SEAL IN	03/10/2017	$54.28
	CARQUEST 1342	03/10/2017	$17.79
	VALLEN DISTRIBUTION #M3	03/10/2017	$193.12
	SHERWIN INDUSTRIES	03/09/2017	$53.51
	ACE BUILDERS HDWE	03/10/2017	$6.37
	COMPANY WRENCH	03/13/2017	$142.06
	CARQUEST 1342	03/15/2017	$134.15
	CARQUEST 1342	03/15/2017	$90.32
	CARQUEST 1342	03/15/2017	$11.96
	CARQUEST 1342	03/16/2017	$8.34
	DUNLAP LIBERTY08530016	03/16/2017	$37.61
	CLINTON FAMILY FORD	03/15/2017	$115.20
	CARQUEST 1342	03/16/2017	$64.07
	TI-HIGHWAY SAFETY	03/16/2017	$105.00
	CARQUEST 1342	03/16/2017	$15.62
	NAPA AUTO PARTS 0000722	03/16/2017	$34.80
	CARDINAL RUBBER & SEAL IN	03/20/2017	$15.54
	CARQUEST 1342	03/20/2017	$46.87
	CARDINAL RUBBER & SEAL IN	03/20/2017	$20.84
	BLANCHARD MACHINERY	03/21/2017	$6.49
	B&B TIRE AND WHEEL	03/21/2017	$95.00
	OREILLY AUTO #1630	03/21/2017	$24.33
	PETER GREEN SNAP-ON TO	03/20/2017	$186.18
	OREILLY AUTO #1630	03/21/2017	$57.28
	CARQUEST 1342	03/21/2017	$10.61
	OREILLY AUTO #1630	03/21/2017	$30.91
	PALMETTO TIRE AND SERVICE	03/21/2017	$104.10
	CARQUEST 1342	03/21/2017	$31.64
	BEAM AUTO GLASS LLC	03/22/2017	$260.35
	OREILLY AUTO #1630	03/22/2017	$61.30
	JAMES RIVER EQUIPMENT	03/22/2017	$9.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	B&B TIRE AND WHEEL	03/22/2017	$80.00
	CARQUEST 1342	03/22/2017	$25.94
	COMPANY WRENCH	03/23/2017	$84.48
	BOWIE INDUSTRIES	03/20/2017	$108.39
	INTERSTATE TOWING &	03/24/2017	$39.55
	CARQUEST 1342	03/24/2017	$70.53
	CARQUEST 1342	03/24/2017	$13.48
	CARQUEST 1342	03/24/2017	$9.66
	CARDINAL RUBBER & SEAL IN	03/24/2017	$22.47
	OREILLY AUTO #1630	03/27/2017	$62.74
	DURACO INC	03/27/2017	$984.44
	OREILLY AUTO #1630	03/27/2017	$27.25
	MSP AVIATION INC	03/27/2017	$74.45
	CARQUEST 1342	03/27/2017	$20.75
	HILLS MACHINERY COMPANY	03/28/2017	$747.84
	JAMAR TECHNOLOGIES INC	03/28/2017	$816.41
	COMPANY WRENCH	03/27/2017	$122.08
	INTERSTATE TOWING &	03/29/2017	$97.77
	INTERSTATE TOWING &	03/29/2017	$60.31
	PALMETTO TIRE AND SERVICE	03/30/2017	$300.19
	JAMES RIVER EQUIPMENT	03/30/2017	$8.67
			$16,741.14
CLAUDE M BERRY	THE BOOTJACK INC	02/28/2017	$100.00
	CONCRETE DESIGNS	03/02/2017	$69.54
	AUTOZONE #1023	03/07/2017	$38.48
	SWINNIE SUPPLY COMPANY	03/09/2017	$1,351.90
	GEORGETOWN SMALL ENGINES,	03/14/2017	$295.44
	GEORGETOWN MILL SUPPLIES	03/20/2017	$56.50
	GRAND STRAND RENTAL	03/20/2017	$169.55
			$2,081.41
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	03/08/2017	$125.00
	SC DHEC/BUREAU OF F	03/08/2017	$125.00
	SC DHEC/BUREAU OF F	03/09/2017	$125.00
	SC DHEC/BUREAU OF F	03/20/2017	$2,000.00
			$2,375.00
CLAY BODIFORD	WAL-MART #1359	03/02/2017	$79.10
	LOWES #00497	03/10/2017	$76.84
	THE BOOTJACK INC	03/27/2017	$100.00
	LOWES #00497	03/27/2017	$56.76
			$312.70
CLIFFORD SELKINGHAUS	PINE INSTRUMENT CO	02/27/2017	$210.81
	PINE INSTRUMENT CO	02/28/2017	$346.14
	CENTRAL REST PRODUCTS	03/07/2017	$151.57
	NORTHEAST WORKWEAR	03/13/2017	$100.00
	CLEVELAND SPECIALTY INSP	03/14/2017	$39.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD SELKINGHAUS	BI-LO GROCERY #5526	03/15/2017	$5.34
			$853.75
CLIFTON E OVERSTREET	BISHOP TIRES INC	02/28/2017	$661.18
	BISHOP TIRES INC	02/28/2017	$968.74
	BISHOP TIRES INC	03/01/2017	$398.22
	NAPA OF LAURENS	02/28/2017	$26.68
	NAPA OF LAURENS	03/03/2017	$10.81
	NAPA OF LAURENS	03/02/2017	$9.85
	NAPA OF LAURENS	03/02/2017	$123.79
	NAPA OF LAURENS	03/02/2017	$29.49
	BISHOP TIRES INC	03/03/2017	$364.36
	NAPA OF LAURENS	03/03/2017	$22.15
	CLINE HOSE AND HYDRAULICS	03/03/2017	$858.48
	BISHOP TIRES INC	03/03/2017	$330.59
	KEVIN WHITAKER CHEVROLET	03/03/2017	$75.15
	THE HOLLOWAY COMPANY	03/06/2017	$179.27
	THE HOLLOWAY COMPANY	03/07/2017	$14.20
	CUMMINS ATLANTIC #11	03/07/2017	$106.52
	CAROLINA INTL TRUCKS	03/07/2017	$61.31
	CAROLINA INTL TRUCKS	03/07/2017	$66.62
	NAPA OF LAURENS	03/06/2017	$11.07
	NAPA OF LAURENS	03/06/2017	$11.07
	GREENWOOD EQUIPMENT AN	03/07/2017	$36.68
	NAPA OF LAURENS	03/06/2017	$78.82
	DONS MUFFLER AND BRAKE	03/07/2017	$336.08
	GREENWOOD EQUIPMENT AN	03/07/2017	$79.50
	NAPA OF LAURENS	03/06/2017	$11.07
	NAPA OF LAURENS	03/06/2017	$11.07
	NAPA OF LAURENS	03/07/2017	$36.20
	NAPA OF LAURENS	03/07/2017	$20.91
	THE HOLLOWAY COMPANY	03/09/2017	$9.96
	GREENWOOD EQUIPMENT AN	03/09/2017	$40.94
	TUMBLIN AUTOMOTIVE INC	03/09/2017	$125.00
	BISHOP TIRES INC	03/09/2017	$127.93
	NAPA OF LAURENS	03/10/2017	$3.71
	NAPA OF LAURENS	03/09/2017	$8.66
	NAPA OF LAURENS	03/09/2017	$6.23
	LEE TRANSPORT EQUIPMENT	03/10/2017	$142.26
	KEVIN WHITAKER CHEVROLET	03/09/2017	$45.61
	NAPA OF LAURENS	03/10/2017	$14.97
	NAPA OF LAURENS	03/10/2017	$4.09
	KEVIN WHITAKER CHEVROLET	03/09/2017	$166.77
	NAPA OF LAURENS	03/10/2017	$3.73
	THE HOLLOWAY COMPANY	03/10/2017	$155.66
	US AUTO PARTS NETWORK	03/13/2017	$117.89
	JAMAR TECHNOLOGIES INC	03/13/2017	$473.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	PROTECH AUTO SYSTEMS	03/14/2017	$449.00
	THE HOLLOWAY COMPANY	03/13/2017	$44.99
	GREENWOOD EQUIPMENT AN	03/13/2017	$95.69
	GREENWOOD EQUIPMENT AN	03/13/2017	$187.47
	BISHOP TIRES INC	03/13/2017	$396.02
	FIRMIN FORD INC.	03/13/2017	$49.63
	NAPA OF LAURENS	03/13/2017	$43.57
	CAROLINA INTL TRUCKS	03/14/2017	$383.18
	NAPA OF LAURENS	03/13/2017	$146.23
	NAPA OF LAURENS	03/13/2017	$8.07
	NAPA OF LAURENS	03/14/2017	$247.57
	BISHOP TIRES INC	03/15/2017	$1,103.73
	NAPA OF LAURENS	03/14/2017	$14.34
	THE HOLLOWAY COMPANY	03/16/2017	$107.07
	NAPA OF LAURENS	03/16/2017	$17.98
	NAPA OF LAURENS	03/20/2017	$4.45
	NAPA OF LAURENS	03/21/2017	$11.22
	NAPA OF LAURENS	03/22/2017	$11.07
	NAPA OF LAURENS	03/22/2017	$4.09
	NAPA OF LAURENS	03/23/2017	$3.71
	NAPA OF LAURENS	03/24/2017	$12.40
	NAPA OF LAURENS	03/23/2017	$6.08
	NAPA OF LAURENS	03/24/2017	$16.03
	NAPA OF LAURENS	03/24/2017	$16.55
	NAPA OF LAURENS	03/27/2017	$20.84
	THE HOLLOWAY COMPANY	03/28/2017	$41.29
	NAPA OF LAURENS	03/27/2017	$46.75
	THE HOLLOWAY COMPANY	03/29/2017	$56.64
	NAPA OF LAURENS	03/28/2017	$18.85
	NAPA OF LAURENS	03/28/2017	$24.80
	NAPA OF LAURENS	03/28/2017	$12.83
	LEE TRANSPORT EQUIPMENT	03/29/2017	$74.45
	NAPA OF LAURENS	03/29/2017	$14.32
	NAPA OF LAURENS	03/29/2017	$4.09
	NAPA OF LAURENS	03/29/2017	$12.45
	JAMAR TECHNOLOGIES INC	03/30/2017	$817.59
	BISHOP TIRES INC	03/30/2017	$468.58
	NAPA OF LAURENS	03/29/2017	$20.82
	HILLS MACHINERY COMPANY	03/30/2017	$459.20
	NAPA OF LAURENS	03/29/2017	$11.07
			$11,871.94
CLIFTON E WHITE	UNITED RENTALS #018431	02/28/2017	$90.10
	QUARLES SUPPLY CO INC	02/28/2017	$100.00
	QUARLES SUPPLY CO INC	02/28/2017	$100.00
			$290.10
CLINT BEAVER	ACADEMY SPORTS #137	03/02/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	ACADEMY SPORTS #137	03/02/2017	$90.94
	ACADEMY SPORTS #137	03/02/2017	$100.00
	ACADEMY SPORTS #137	03/02/2017	$80.24
	THE HOME DEPOT #1114	03/02/2017	$29.32
	THE HOME DEPOT #1114	03/02/2017	$33.90
	ACADEMY SPORTS #137	03/17/2017	$85.59
			$519.99
CODY MCCOLLUM	CITY TRUE VALUE HARDWARE	02/28/2017	$10.79
	LOWES #03040	03/03/2017	$38.82
	WAL-MART #0629	03/08/2017	$54.99
	LOWES #02442	03/20/2017	$27.35
			$131.95
COREY M WASHINGTON	USPS PO 4514860244	02/28/2017	$19.60
	THE BOOTJACK INC	03/01/2017	$65.09
	DILLON SUPPLY COMPANY	02/28/2017	$348.16
	WARREN FASTENINGS SOUTH	03/07/2017	$166.01
	DILLON SUPPLY COMPANY	03/06/2017	$1,234.68
	DILLON SUPPLY COMPANY	03/10/2017	$249.97
	ALL CAROLINA CRANE RENTAL	03/16/2017	$278.20
			$2,361.71
COREY M WATKINS	CAROLINA RIGGING	02/28/2017	$1,027.25
	OFFICE DEPOT #332	02/28/2017	$12.94
	IRMO LOCK CO INC	03/01/2017	$10.82
	OFFICE DEPOT #332	03/02/2017	$12.94
	OFFICE DEPOT #332	03/09/2017	$19.41
	OFFICE DEPOT #2196	03/09/2017	$19.23
	WAL-MART #0881	03/15/2017	$63.69
	OFFICE DEPOT #332	03/15/2017	$17.79
	WAL-MART #0881	03/17/2017	$24.55
			$1,208.62
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	03/01/2017	$3.66
	FAIRFIELD MOTOR PA	03/01/2017	$11.81
	FAIRFIELD MOTOR PA	03/06/2017	$101.65
	LEE TRANSPORT EQUIPMENT	03/13/2017	$438.70
	WINZER USA	03/15/2017	$2,257.83
	WINNSBORO BUILDER SUPPLY	03/14/2017	$18.17
	ZEP SALES AND SERVICE	03/16/2017	$278.77
	FAIRFIELD MOTOR PA	03/20/2017	$16.93
	FAIRFIELD MOTOR PA	03/30/2017	$30.46
			$3,157.98
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	03/01/2017	$331.81
	FORMS AND SUPPLY - AOPD	03/01/2017	$331.81
	FORMS AND SUPPLY - AOPD	03/02/2017	$500.72
	MOMAR, INC	03/02/2017	$246.70
	FORMS AND SUPPLY - AOPD	03/06/2017	$125.18

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	03/07/2017	$61.39
	FORMS AND SUPPLY - AOPD	03/10/2017	$309.07
	MEETZE PLUMBING CO INC	03/13/2017	$213.45
	FORMS AND SUPPLY - AOPD	03/14/2017	$126.74
	FORESTRY SUPPLIERS	03/28/2017	$86.27
			$2,333.14
CRYSTAL D BLACK-COKER	3 MAN AUTO SERVICE	02/27/2017	$190.79
	CAROLINA INTL TRUCKS	03/01/2017	$199.01
	IBS OF SOUTH CAROLINA	03/02/2017	$250.45
	PRO AUTO PARTS COLU	03/03/2017	$113.28
	CAROLINA INTL TRUCKS	03/03/2017	$1,149.48
	3 MAN AUTO SERVICE	03/03/2017	$384.05
	3 MAN AUTO SERVICE	03/06/2017	$106.36
	DILMAR OIL COMPANY	03/07/2017	$131.11
	3 MAN AUTO SERVICE	03/07/2017	$198.51
	STERLING GLASS	03/08/2017	$265.00
	3 MAN AUTO SERVICE	03/08/2017	$85.01
	GODWIN MANUFACTURING COMP	03/08/2017	$40.04
	3 MAN AUTO SERVICE	03/10/2017	$161.37
	3 MAN AUTO SERVICE	03/10/2017	$42.52
	HILLS MACHINERY COMPANY	03/14/2017	$1,361.43
	3 MAN AUTO SERVICE	03/14/2017	$76.03
	3 MAN AUTO SERVICE	03/14/2017	$63.43
	3 MAN AUTO SERVICE	03/16/2017	$658.47
	3 MAN AUTO SERVICE	03/21/2017	$256.53
	LEE TRANSPORT EQUIPMENT	03/22/2017	$6.48
	MID STATE INC	03/21/2017	$376.43
	3 MAN AUTO SERVICE	03/22/2017	$609.74
	3 MAN AUTO SERVICE	03/22/2017	$43.05
	OREILLY AUTO #1666	03/27/2017	$99.20
	3 MAN AUTO SERVICE	03/24/2017	$94.72
	DILMAR OIL COMPANY	03/30/2017	$719.93
	3 MAN AUTO SERVICE	03/29/2017	$47.44
			$7,729.86
CYNTHIA A. LOCKLEAR	PGMC INDUSTRAIL SUPPLIES	03/06/2017	$640.72
	NOLAN'S GARAGE	03/09/2017	$80.00
	BUCKHEAD PRODUCTS &	03/10/2017	$770.41
	FORMS AND SUPPLY - AOPD	03/10/2017	$35.55
	FORMS AND SUPPLY - AOPD	03/09/2017	$241.84
	NPC NEW PIG CORP	03/16/2017	$1,440.83
	NSC NORTHERN SAFETY CO	03/22/2017	$301.53
	PROFESSIONAL HYDRAULICS	03/20/2017	$173.44
	LUBRICATION ENGINEERS INC	03/17/2017	$756.87
	ALTMAN TRACTOR & EQUIPME	03/23/2017	$32.88
	CAROLINA INTL TRUCKS	03/24/2017	$321.64
	NOLAN'S GARAGE	03/23/2017	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	03/27/2017	$61.28
			$4,911.99
CYNTHIA L MYERS	WIGGINS & SON	03/17/2017	$98.55
	BRUNSON SUPPLY AND ACE	03/17/2017	$58.29
			$156.84
D BUCKMON	KIMBALL MIDWEST	03/02/2017	$153.82
	NAPA AUTO PARTS 0020619	03/01/2017	$34.90
	KIMBALL MIDWEST	03/09/2017	$207.75
			$396.47
DALE R. BRISBANE	NAPA AUTO SUPPLY	02/27/2017	$15.57
	ALLEN AND WEBB	02/28/2017	$38.95
	TRUCK PRO	02/28/2017	$333.68
	WILLIAMS TIRES & AUTO	02/28/2017	$112.58
	GRADYS UPHOLSTERY INC	02/28/2017	$178.23
	JESSUP AND SONS PAINT AND	02/28/2017	$836.00
	PARKS AUTO PARTS-MC	02/28/2017	$2.46
	PARKS AUTO PARTS-MC	02/28/2017	$12.46
	TRUCK PRO	03/01/2017	$937.75
	PARKS AUTO PARTS-MC	03/01/2017	$2.08
	NAPA AUTO SUPPLY	02/28/2017	$20.38
	DRIGGERS SMALL ENGINE, IN	02/28/2017	$44.44
	NAPA AUTO SUPPLY	02/28/2017	$211.11
	BENNETTS PAINT & BODY INC	03/01/2017	$364.30
	FLEET CONCEPTS OF CHARLES	02/28/2017	$813.75
	TRUCK PRO	03/02/2017	$266.74
	PARKS AUTO PARTS-MC	03/02/2017	$2.61
	PARKS AUTO PARTS-MC	03/02/2017	$16.98
	MARVINS #45	03/02/2017	$1.71
	PARKS AUTO PARTS-MC	03/03/2017	$41.04
	PARKS AUTO PARTS-MC	03/06/2017	$78.93
	BERKELEY FORD	03/07/2017	$119.35
	PARKS AUTO PARTS-MC	03/07/2017	$22.24
	FLEET CONCEPTS OF CHARLES	03/06/2017	$826.08
	SPARROW & KENNEDY TRACTOR	03/08/2017	$46.28
	PARKS AUTO PARTS-MC	03/08/2017	$34.60
	CAROLINA INDUSTRIAL EQUIP	03/08/2017	$366.59
	PARKS AUTO PARTS-MC	03/09/2017	$19.36
	SPARROW & KENNEDY TRACTOR	03/09/2017	$460.96
	NAPA AUTO SUPPLY	03/08/2017	$2.54
	TRUCK PRO	03/09/2017	$126.45
	FLEET CONCEPTS OF CHARLES	03/08/2017	$813.75
	NAPA AUTO SUPPLY	03/09/2017	$123.74
	NAPA AUTO SUPPLY	03/10/2017	$38.84
	SPARROW & KENNEDY TRACTOR	03/10/2017	$234.25
	PARKS AUTO PARTS-MC	03/10/2017	$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	03/10/2017	$25.49
	BERKELEY FORD	03/13/2017	$531.24
	BLANCHARD MACHINERY	03/13/2017	$160.39
	BLANCHARD MACHINERY	03/14/2017	$160.39
	FLEET CONCEPTS OF CHARLES	03/13/2017	$80.53
	NAPA AUTO SUPPLY	03/14/2017	$33.10
	NAPA AUTO SUPPLY	03/15/2017	$3.88
	NAPA AUTO SUPPLY	03/15/2017	$1.47
	BLANCHARD MACHINERY	03/16/2017	$103.15
	NAPA AUTO SUPPLY	03/16/2017	$18.66
	NAPA AUTO SUPPLY	03/16/2017	$37.97
	NAPA AUTO SUPPLY	03/16/2017	$8.36
	SPARROW & KENNEDY TRACTOR	03/20/2017	$101.75
	MARVINS #45	03/20/2017	$8.63
	NAPA AUTO SUPPLY	03/20/2017	$12.71
	NAPA AUTO SUPPLY	03/20/2017	$77.85
	NAPA AUTO SUPPLY	03/20/2017	$21.30
	NAPA AUTO SUPPLY	03/20/2017	$10.50
	NAPA AUTO SUPPLY	03/20/2017	$7.23
	NAPA AUTO SUPPLY	03/21/2017	$21.60
	NAPA AUTO SUPPLY	03/21/2017	$32.34
	NAPA AUTO SUPPLY	03/21/2017	$7.29
	NAPA AUTO SUPPLY	03/21/2017	$4.56
	FASTENAL COMPANY01	03/22/2017	$13.15
	NAPA AUTO SUPPLY	03/22/2017	$23.77
	LEE TRANSPORT EQUIPMENT	03/23/2017	$878.40
	PARKS AUTO PARTS-MC	03/23/2017	$46.25
	HAY TIRE PROS	03/23/2017	$49.95
	NAPA AUTO SUPPLY	03/22/2017	$10.15
	MARVINS #45	03/23/2017	$9.63
	CAROLINA POWERTRAIN	03/22/2017	$51.41
	TRUCK PRO	03/24/2017	$106.40
	SPARROW & KENNEDY TRACTOR	03/27/2017	$308.40
	GOODYEAR FRASIER TIRE SER	03/27/2017	$141.97
	HOODS WELDING	03/27/2017	$170.00
	MARVINS #45	03/27/2017	$23.74
	ALLEN AND WEBB	03/28/2017	$431.57
	NAPA AUTO SUPPLY	03/27/2017	$123.13
	FASTENAL COMPANY01	03/28/2017	$98.84
	NAPA AUTO SUPPLY	03/27/2017	$39.00
	NAPA AUTO SUPPLY	03/27/2017	$4.49
	WILLIAMS TIRES & AUTO	03/28/2017	$465.96
			$12,046.32
DANIEL L WELLS	MARVINS #45	03/02/2017	$99.34
	MARVINS #45	03/02/2017	$37.79
	DRIGGERS SMALL ENGINE, IN	03/02/2017	$175.52

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	MARVINS #45	03/08/2017	$11.53
	FASTENAL COMPANY01	03/09/2017	$324.00
	THOM CHEM INC	03/08/2017	$1,395.90
	WM SUPERCENTER #1146	03/09/2017	$10.76
	CALIFORNIA CONTRACTORS SU	03/13/2017	$1,247.52
	MARVINS #45	03/14/2017	$37.79
	STATEWIDE TRAFFIC SAFETY	03/13/2017	$289.44
	MARVINS #45	03/15/2017	$7.01
	FORTILINE-CHARLESTON	03/15/2017	$482.83
	LOWES #02464	03/15/2017	$80.96
	MTS SAFETY PRODUCTS	03/13/2017	$141.81
	LOWES #02464	03/17/2017	$43.18
	MARVINS #45	03/20/2017	$8.63
	FASTENAL COMPANY01	03/22/2017	$676.14
	POMONA PIPE PRODUC	03/22/2017	$1,962.09
	FASTENAL COMPANY01	03/22/2017	$147.79
	UNITED LABORATORIES	03/23/2017	$345.72
	FASTENAL COMPANY01	03/28/2017	$138.35
	SUNBELT RENTALS #023	03/29/2017	$326.59
	GEORGETOWN MILL SUPPLIES	03/30/2017	$307.24
	GEORGETOWN MILL SUPPLIES	03/30/2017	$825.15
	LOWES #02464	03/30/2017	$58.26
	BERKELEY PAPER COMPANY	03/30/2017	$160.75
			$9,342.09
DANIEL R BALENTINE	LOWES #00518	03/01/2017	$48.63
	CREGGER COMPANY 29	03/02/2017	$59.36
			$107.99
DANIEL R LOVETTE	SECOM SYSTEMS INC	03/15/2017	$2,142.72
			$2,142.72
DANIEL S BURGESS	FLUID POWER SERVICES INC	03/09/2017	$74.69
	BOB'S ACE HARDWARE INC	03/09/2017	$4.24
	WAL-MART #4420	03/10/2017	$18.53
	TYLER BROTHERS	03/20/2017	$199.99
	B-L RENTAL AND SALES LLC	03/21/2017	$276.63
	BOB'S ACE HARDWARE INC	03/28/2017	$113.62
	BOB'S ACE HARDWARE INC	03/30/2017	$57.74
			$745.44
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	02/28/2017	$118.65
	TRUCK PRO	02/28/2017	$1,286.28
	DNI AUTO PARTS	02/28/2017	$39.75
	BLANCHARD MACHINERY	03/02/2017	$89.64
	DNI AUTO PARTS	03/01/2017	$6.48
	PITTS TRUCK SERVICE LLC	03/02/2017	$1,330.44
	ADVANCE AUTO PARTS #5500	03/03/2017	$36.10
	TRUCK PRO	03/03/2017	$15.11

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	CAROLINA INTL TRUCKS	03/06/2017	$163.66
	ADVANCE AUTO PARTS #5500	03/06/2017	$7.79
	CLINE HOSE AND HYDRAULICS	03/07/2017	$185.12
	LONG TRAILER & BODY SERVI	03/07/2017	$26.13
	FINISHMASTER INC 140	03/07/2017	$91.90
	CAROLINA INTL TRUCKS	03/07/2017	$442.06
	LONG TRAILER & BODY SERVI	03/07/2017	$896.63
	ADVANCE AUTO PARTS #5500	03/07/2017	$222.98
	FASTENAL COMPANY01	03/08/2017	$38.03
	ADVANCE AUTO PARTS #5500	03/08/2017	$4.69
	OLD STONE TRACTOR COMPAN	03/08/2017	$200.98
	BLANCHARD MACHINERY	03/08/2017	$160.65
	LONG TRAILER & BODY SERVI	03/08/2017	$141.03
	SQ CAROLINA ALTERN	03/08/2017	$178.08
	ADVANCE AUTO PARTS #5500	03/08/2017	$226.98
	ROOTS TIRE	03/08/2017	$583.32
	DNI AUTO PARTS	03/08/2017	$85.64
	EASLEY TRANSMISSION SERVI	03/08/2017	$735.22
	DNI AUTO PARTS	03/08/2017	$24.78
	GOODLETT EQUIPMENT INC	03/09/2017	$294.43
	ADVANCE AUTO PARTS #5500	03/13/2017	$25.38
	ADVANCE AUTO PARTS #5500	03/13/2017	$34.92
	OREILLY AUTO #2183	03/14/2017	$171.46
	ADVANCE AUTO PARTS #5500	03/14/2017	$23.04
	ADVANCE AUTO PARTS #5500	03/14/2017	$34.92
	ADVANCE AUTO PARTS #5500	03/14/2017	$2.15
	ADVANCE AUTO PARTS #5500	03/14/2017	$70.74
	DNI AUTO PARTS	03/13/2017	$52.54
	ADVANCE AUTO PARTS #5500	03/14/2017	$10.58
	EPPS LAWN & GARDEN	03/15/2017	$6.15
	ADVANCE AUTO PARTS #5500	03/15/2017	$12.67
	CAROLINA INTL TRUCKS	03/16/2017	$228.60
	ROBBINS TIRE SERVI	03/15/2017	$97.11
	AAA FASTENER & SUPPLY	03/15/2017	$5.83
	SNIDER TIRE INC #343	03/16/2017	$86.13
	ADVANCE AUTO PARTS #5500	03/17/2017	$7.79
	DNI AUTO PARTS	03/17/2017	$10.40
	DNI AUTO PARTS	03/16/2017	$33.10
	ADVANCE AUTO PARTS #5500	03/20/2017	$244.27
	BENSON FORD	03/23/2017	$73.83
	BENSON FORD	03/23/2017	$333.57
	SNIDER TIRE INC #343	03/24/2017	$111.60
	BLANCHARD MACHINERY	03/27/2017	$180.03
	ADVANCE AUTO PARTS #5500	03/28/2017	$232.22
	CAROLINA INTL TRUCKS	03/28/2017	$100.81
	FLEETPRIDE 316	03/28/2017	$22.84

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	SPECIALTY STEELS 1	03/28/2017	$794.49
	OREILLY AUTO #2183	03/29/2017	$9.61
	TRUCK TOYZ INC	03/30/2017	$336.80
	BENSON FORD	03/29/2017	$2.62
	BENSON FORD	03/29/2017	$99.37
			$11,088.12
DARIN B KYZER	PRO CHEM INC	03/17/2017	$901.97
			$901.97
DARIN C BOLAND	COMPUWORLD INC	03/14/2017	$774.36
			$774.36
DAVID A BLACK	THE HOME DEPOT #1104	03/13/2017	$58.04
	SHEALY ELECT 803-227-0599	03/14/2017	$1,024.49
	SHEALY ELECT 803-227-0599	03/14/2017	$226.84
	HOLDER ELECTRIC SUPPLY	03/13/2017	$229.19
	CARSONS NUT BOLT AND TOOL	03/24/2017	$125.08
			$1,663.64
DAVID A BRANDYBURG	JOHNSON'S LOCKSMITH	03/06/2017	$58.83
			$58.83
DAVID A. FAHY	UNITED LABORATORIES	02/28/2017	$222.86
	SMITH & JONES JANITORIAL	03/03/2017	$28.78
	LOWES #00499	03/16/2017	$90.54
	UNITED LABORATORIES	03/17/2017	$222.86
	MOMAR, INC	03/20/2017	$545.16
	MOMAR, INC	03/22/2017	$552.26
	SMITH & JONES JANITORIAL	03/29/2017	$23.76
			$1,686.22
DAVID BLAND	AMAZON MKTPLACE PMTS	03/07/2017	$689.99
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$163.70
			$853.69
DAVID E SUTTLEMYRE	CARSON'S FARM AND	03/01/2017	$5.35
	ACADEMY SPORTS #136	03/02/2017	$194.38
	CARSON'S FARM AND	03/09/2017	$36.27
			$236.00
DAVID F. GREENE	TRACTOR SUPPLY CO #1675	02/28/2017	$10.46
	TRI-COUNTY ACE	03/01/2017	$6.39
	LOWES #00469	03/02/2017	$329.56
	HARRISONS WORKWEAR MAULDI	03/02/2017	$100.00
	HARRISONS WORKWEAR MAULDI	03/01/2017	$100.00
	HARRISONS WORKWEAR MAULDI	03/01/2017	$100.00
	LOWES #00469	03/06/2017	$302.70
	LOWES #00469	03/06/2017	$707.13
	PICKENS CULVERT & PIPE IN	03/08/2017	$86.00
	LOWES #00469	03/08/2017	$374.78
	ACADEMY SPORTS #148	03/10/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. GREENE	ACADEMY SPORTS #148	03/10/2017	$90.94
	THE HOME DEPOT #6918	03/13/2017	$88.55
	LOWES #00469	03/14/2017	$222.90
	DNI AUTO PARTS	03/14/2017	$74.69
	LOWES #00469	03/16/2017	$15.94
	THE HOME DEPOT #6918	03/16/2017	$38.46
	LOWES #00469	03/24/2017	$119.69
	OREILLY AUTO #1784	03/27/2017	$44.91
	HARRISONS WORKWEAR MAULDI	03/27/2017	$100.00
			$3,013.10
DAVID FELT	BLACKWELL TVHDW	02/28/2017	$12.06
	OREILLY AUTO #2104	02/28/2017	$59.83
	PALMETTO PAINT SPECIALTIE	02/28/2017	$291.13
	OREILLY AUTO #2104	02/28/2017	$10.35
	GOODYEAR FRASIER TIRE SER	02/28/2017	$271.73
	GOODYEAR FRASIER TIRE SER	02/28/2017	$1,059.51
	AMERICAN TOWING SERVICE	03/01/2017	$175.00
	OREILLY AUTO #2104	03/01/2017	$23.85
	CAROLINA CHAIN & CABLE N	03/01/2017	$10.31
	TRIPLE T SUMMERVILLE	02/28/2017	$193.35
	JONES FORD INC.	03/01/2017	$32.40
	OREILLY AUTO #2104	03/01/2017	$36.11
	OREILLY AUTO #2104	03/01/2017	$7.79
	GOODYEAR FRASIER TIRE SER	03/01/2017	$109.36
	OREILLY AUTO #2104	03/01/2017	$27.13
	IBS OF SOUTH CAROLINA #2	03/01/2017	$95.44
	OREILLY AUTO #2104	03/02/2017	$116.19
	GYRO-TRAC CORPORATION	03/01/2017	$737.26
	OREILLY AUTO #2104	03/02/2017	$38.96
	CORBINS HITCH SHOP	03/03/2017	$1,155.68
	NAPA AUTO 0031250	03/02/2017	$42.98
	GOODYEAR FRASIER TIRE SER	03/03/2017	$360.98
	DRIGGERS SMALL ENGINE, IN	03/03/2017	$195.19
	OREILLY AUTO #2104	03/03/2017	$34.61
	CAROLINA INTL TRUCKS	03/03/2017	$449.14
	OREILLY AUTO #2104	03/03/2017	$231.50
	GOODYEAR FRASIER TIRE SER	03/03/2017	$409.94
	136 KEYSTONE AUTOMOTIVE	03/06/2017	$439.06
	OREILLY AUTO #2104	03/06/2017	$17.64
	OREILLY AUTO #2104	03/06/2017	$8.67
	OREILLY AUTO #2104	03/06/2017	$27.39
	CHARLESTON RUBBER & GASKE	03/06/2017	$23.30
	OREILLY AUTO #2104	03/06/2017	$42.97
	OREILLY AUTO #2104	03/06/2017	$27.60
	OREILLY AUTO #2104	03/06/2017	$5.26
	OREILLY AUTO #2104	03/06/2017	$7.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	03/06/2017	$9.75
	OREILLY AUTO #2104	03/07/2017	$23.32
	IBS OF SOUTH CAROLINA #2	03/06/2017	$98.36
	OREILLY AUTO #2104	03/07/2017	$9.42
	136 KEYSTONE AUTOMOTIVE	03/07/2017	$150.48
	OREILLY AUTO #2104	03/07/2017	$44.08
	OREILLY AUTO #2104	03/07/2017	$100.47
	OREILLY AUTO #2104	03/07/2017	$8.93
	CORBINS HITCH SHOP	03/07/2017	$1,155.68
	CHARLESTON RUBBER & GASKE	03/08/2017	$210.37
	OREILLY AUTO #2104	03/08/2017	$38.96
	OREILLY AUTO #2104	03/08/2017	$38.96
	OREILLY AUTO #2104	03/08/2017	$19.52
	OREILLY AUTO #2104	03/08/2017	$15.60
	OREILLY AUTO #2104	03/08/2017	$123.68
	CAROLINA HYDRAULIC H	03/07/2017	$435.50
	OREILLY AUTO #2104	03/08/2017	$5.41
	WILLIAMS TIRES & AUTO	03/09/2017	$133.42
	IBS OF SOUTH CAROLINA #2	03/08/2017	$35.58
	OREILLY AUTO #2104	03/10/2017	$13.96
	BLACKWELL TVHDW	03/10/2017	$17.53
	IN GUSTA'S OUTDOOR POWER	03/10/2017	$4.13
	OREILLY AUTO #2104	03/10/2017	$18.71
	NAPA AUTO 0031250	03/10/2017	$17.22
	OREILLY AUTO #2104	03/10/2017	$12.87
	OREILLY AUTO #2104	03/10/2017	$20.30
	NORTHERN TOOL EQUIP	03/09/2017	$9.75
	GRADYS UPHOLSTERY INC	03/10/2017	$187.08
	OREILLY AUTO #2104	03/13/2017	$6.49
	WILLIAMS TIRES & AUTO	03/13/2017	$358.61
	BLANCHARD MACHINERY	03/13/2017	$64.20
	WILLIAMS TIRES & AUTO	03/13/2017	$717.23
	OREILLY AUTO #2104	03/13/2017	$23.54
	OREILLY AUTO #2104	03/13/2017	$105.68
	BLANCHARD MACHINERY	03/14/2017	$133.31
	OREILLY AUTO #2104	03/14/2017	$86.92
	OREILLY AUTO #2104	03/15/2017	$5.96
	OREILLY AUTO #2104	03/15/2017	$202.62
	BEARING DIST - CHARLESTON	03/15/2017	$59.64
	OREILLY AUTO #2104	03/15/2017	$6.13
	OREILLY AUTO #2104	03/16/2017	$39.77
	OREILLY AUTO #2104	03/16/2017	$20.14
	LEE TRANSPORT EQUIPMENT	03/16/2017	$36.21
	OREILLY AUTO #2104	03/16/2017	$52.60
	OREILLY AUTO #2104	03/16/2017	$26.09
	OREILLY AUTO #2104	03/16/2017	$9.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	03/16/2017	$131.39
	OREILLY AUTO #2104	03/17/2017	$5.64
	DRIGGERS SMALL ENGINE, IN	03/17/2017	$189.22
	ALLEN AND WEBB	03/17/2017	$80.78
	NAPA AUTO 0031250	03/16/2017	$10.88
	OREILLY AUTO #2104	03/17/2017	$37.80
	IBS OF SOUTH CAROLINA #2	03/17/2017	$98.36
	SPARROW & KENNEDY TRACTOR	03/17/2017	$255.63
	OREILLY AUTO #2104	03/17/2017	$23.85
	THE PUBLIC SAFETY STORE	03/17/2017	$168.59
	OREILLY AUTO #2104	03/17/2017	$247.64
	OREILLY AUTO #2104	03/20/2017	$16.25
	OREILLY AUTO #2104	03/20/2017	$36.73
	OREILLY AUTO #2104	03/20/2017	$34.99
	OREILLY AUTO #2104	03/20/2017	$16.59
	OREILLY AUTO #2104	03/20/2017	$44.79
	OREILLY AUTO #2104	03/20/2017	$68.31
	OREILLY AUTO #2104	03/20/2017	$20.60
	GOODYEAR FRASIER TIRE SER	03/21/2017	$89.95
	OREILLY AUTO #2104	03/21/2017	$102.94
	OREILLY AUTO #2104	03/21/2017	$65.97
	OREILLY AUTO #2104	03/21/2017	$26.30
	OREILLY AUTO #2104	03/21/2017	$85.31
	OREILLY AUTO #2104	03/21/2017	$22.71
	OREILLY AUTO #2104	03/21/2017	$203.83
	OREILLY AUTO #2104	03/21/2017	$39.04
	GOODYEAR FRASIER TIRE SER	03/22/2017	$861.92
	NAPA AUTO 0031250	03/21/2017	$3.91
	IBS OF SOUTH CAROLINA #2	03/21/2017	$345.69
	JONES FORD INC.	03/28/2017	$12.63
	NAPA AUTO 0031250	03/27/2017	$14.60
	OREILLY AUTO #2104	03/29/2017	$13.56
	GOODYEAR FRASIER TIRE SER	03/29/2017	$861.92
	OREILLY AUTO #2104	03/29/2017	$34.61
	CAROLINA HYDRAULIC H	03/28/2017	$316.46
	BLANCHARD MACHINERY	03/29/2017	$10.84
	OREILLY AUTO #2104	03/29/2017	$21.69
	BLANCHARD MACHINERY	03/30/2017	$176.44
	IN GUSTA'S OUTDOOR POWER	03/30/2017	$5.99
	OREILLY AUTO #2104	03/30/2017	$7.57
	OREILLY AUTO #2104	03/30/2017	$90.85
	FLEET CONCEPTS OF CHARLES	03/29/2017	$164.02
			$16,767.44
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	02/28/2017	$50.15
	BLANCHARD MACHINERY	03/01/2017	$125.10
	LOVE CHEVROLET PARTS AND	03/01/2017	$384.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	SUMMERVILLE FORD	03/02/2017	$29.06
	PARKS AUTO PARTS-GC	03/02/2017	$30.19
	MURPHYS AUTO GLASS & LUBE	03/02/2017	$45.00
	PARKS AUTO PARTS INC	03/02/2017	$41.08
	AUTO PARTS OF ST. GEORGE	03/02/2017	$45.20
	WILLIAMS TIRES & AUTO	03/03/2017	$350.90
	LEE TRANSPORT EQUIPMENT	03/06/2017	$152.17
	AUTO PARTS OF ST. GEORGE	03/06/2017	$1.81
	BLANCHARD EQUIPMENT - ST	03/06/2017	$99.94
	AUTO PARTS OF ST. GEORGE	03/07/2017	$95.39
	PIEDMONT TRUCK TIR	03/07/2017	$70.66
	AUTO PARTS OF ST. GEORGE	03/07/2017	$10.70
	AUTO PARTS OF ST. GEORGE	03/08/2017	$45.72
	AUTO PARTS OF ST. GEORGE	03/08/2017	$21.66
	AUTO PARTS OF ST. GEORGE	03/08/2017	$26.90
	BLANCHARD MACHINERY	03/09/2017	$241.90
	AUTO PARTS OF ST. GEORGE	03/09/2017	$12.20
	AUTO PARTS OF ST. GEORGE	03/08/2017	$46.02
	AUTO PARTS OF ST. GEORGE	03/09/2017	$19.90
	AUTO PARTS OF ST. GEORGE	03/09/2017	$192.81
	AUTO PARTS OF ST. GEORGE	03/09/2017	$21.40
	AUTO PARTS OF ST. GEORGE	03/09/2017	$12.39
	AUTO PARTS OF ST. GEORGE	03/09/2017	$25.66
	PARKS AUTO PARTS-W'BORO	03/09/2017	$12.28
	AUTO PARTS OF ST. GEORGE	03/10/2017	$95.39
	WILLIAMS TIRES & AUTO	03/10/2017	$674.70
	AUTO PARTS OF ST. GEORGE	03/10/2017	$47.97
	GYRO-TRAC CORPORATION	03/09/2017	$867.89
	AUTO PARTS OF ST. GEORGE	03/13/2017	$18.82
	CAROLINA INTL TRUCKS	03/13/2017	$300.80
	AUTO PARTS OF ST. GEORGE	03/13/2017	$49.36
	AUTO PARTS OF ST. GEORGE	03/13/2017	$197.61
	SPEE DEE OIL CHANGE AND	03/14/2017	$40.42
	AUTO PARTS OF ST. GEORGE	03/14/2017	$16.15
	VAS TOWING & RECOVERY	03/09/2017	$150.00
	AUTO PARTS OF ST. GEORGE	03/14/2017	$10.70
	BLANCHARD EQUIPMENT - ST	03/13/2017	$341.86
	AUTO PARTS OF ST. GEORGE	03/14/2017	$27.34
	AUTO PARTS OF ST. GEORGE	03/14/2017	$97.98
	AUTO PARTS OF ST. GEORGE	03/14/2017	$15.66
	AUTO PARTS OF ST. GEORGE	03/15/2017	$1.37
	AUTO PARTS OF ST. GEORGE	03/15/2017	$40.09
	DIXIE AUTO PARTS OF WALTE	03/15/2017	$162.00
	CAROLINA INTL TRUCKS	03/15/2017	$13.14
	AUTO PARTS OF ST. GEORGE	03/15/2017	$13.46
	AUTO PARTS OF ST. GEORGE	03/15/2017	$272.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	FAMILY CHEVROLET-GMC	03/15/2017	$37.05
	AUTO PARTS OF ST. GEORGE	03/16/2017	$13.86
	CAROLINA INTL TRUCKS	03/16/2017	$60.87
	HILL TIRE & AUTO CTR INC	03/16/2017	$317.89
	NAPA AUTO 0024483	03/15/2017	$88.76
	AUTO PARTS OF ST. GEORGE	03/17/2017	$18.35
	AUTO PARTS OF ST. GEORGE	03/17/2017	$30.59
	CHARLESTON RUBBER & GASKE	03/17/2017	$121.61
	AUTO PARTS OF ST. GEORGE	03/20/2017	$51.39
	AUTO PARTS OF ST. GEORGE	03/20/2017	$13.70
	CAROLINA INTL TRUCKS	03/20/2017	$19.17
	AUTO PARTS OF ST. GEORGE	03/21/2017	$42.27
	AUTO PARTS OF ST. GEORGE	03/21/2017	$10.70
	BLANCHARD EQUIPMENT - ST	03/21/2017	$6.59
	AUTO PARTS OF ST. GEORGE	03/23/2017	$73.47
	AUTO PARTS OF ST. GEORGE	03/23/2017	$9.47
	AUTO PARTS OF ST. GEORGE	03/23/2017	$10.70
	GYRO-TRAC CORPORATION	03/24/2017	$52.64
	LEGRANDE FENDER INC	03/27/2017	$8.95
	AUTO PARTS OF ST. GEORGE	03/28/2017	$22.56
	AUTO PARTS OF ST. GEORGE	03/28/2017	$36.26
	AUTO PARTS OF ST. GEORGE	03/29/2017	$13.65
	AUTO PARTS OF ST. GEORGE	03/29/2017	$150.07
	BLANCHARD EQUIPMENT - ST	03/28/2017	$55.39
	AUTO PARTS OF ST. GEORGE	03/29/2017	$12.52
	AUTO PARTS OF ST. GEORGE	03/30/2017	$51.87
	LOVE CHEVROLET PARTS AND	03/30/2017	$338.78
	WILLIAMS TIRES & AUTO	03/30/2017	$350.90
	LEE TRANSPORT EQUIPMENT	03/30/2017	$188.48
	AUTO PARTS OF ST. GEORGE	03/30/2017	$55.23
			$7,929.24
DAVID L. SAGE	NORTHERN TOOL EQUIP	03/11/2017	$69.77
	NORTHERN TOOL EQUIP	03/12/2017	$72.05
	JOE CRUISERS	03/15/2017	$127.15
	VIC BAILEY FORD	03/15/2017	$50.47
	ADVANCE AUTO PARTS #5600	03/21/2017	$50.82
	NORTHERN TOOL EQUIP	03/21/2017	$60.40
			$430.66
DEAN F DAMATO	BLANCHARD EQUIPMENT - HA	02/27/2017	$25.90
	WARREN TRUCK EQUIPMENT	02/27/2017	$957.84
	AUTO PARTS ESTILL14447	02/28/2017	$71.58
	BLANCHARD EQUIPMENT - HA	02/27/2017	$94.50
	LEE TRANSPORT EQUIPMENT	02/28/2017	$123.00
	HAMPTON PARTS 0024046	03/01/2017	$84.12
	BLANCHARD EQUIPMENT - HA	02/28/2017	$13.18
	BLANCHARD EQUIPMENT - HA	02/28/2017	$267.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	BLANCHARD EQUIPMENT - HA	03/01/2017	$51.82
	HAMPTON PARTS 0024046	03/03/2017	$6.79
	CAROLINA INTL TRUCKS	03/06/2017	$478.37
	HAMPTON PARTS 0024046	03/06/2017	$260.24
	HAMPTON PARTS 0024046	03/06/2017	$173.69
	FASTENAL COMPANY01	03/07/2017	$41.81
	MIXSONS AUTO BODY	03/07/2017	$535.50
	HAMPTON PARTS 0024046	03/15/2017	$51.08
	FRED'S 3170	03/15/2017	$12.96
	WALSH SUPPLY	03/16/2017	$21.15
	HAMPTON PARTS 0024046	03/22/2017	$197.47
	JCB OF GEORGIA - POOLER	03/22/2017	$231.23
	BRUNSON SUPPLY AND ACE	03/27/2017	$12.94
			$3,712.75
DEBBIE A VANDERMOLEN	HYMAN PAPER & CHEMICAL	03/03/2017	$178.46
	CMH SERVICES	03/08/2017	$221.69
	CMH SERVICES	03/08/2017	$220.80
	LOWES #02356	03/10/2017	$60.05
	WM SUPERCENTER #1339	03/10/2017	$18.68
	EMEDCO	03/15/2017	$80.63
	WW GRAINGER	03/15/2017	$504.89
	SAFETY SUPPLY SOUTH	03/14/2017	$795.85
	WAL-MART #1339	03/17/2017	$16.92
	FORMS AND SUPPLY - AOPD	03/17/2017	$103.35
	WW GRAINGER	03/22/2017	$7.83
	WW GRAINGER	03/22/2017	$7.90
	STAPLES DIRECT	03/26/2017	$79.89
	1000BULBS.COM	03/24/2017	$257.93
	STAPLES DIRECT	03/29/2017	$203.86
			$2,758.73
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	02/28/2017	$345.98
	FORMS AND SUPPLY - AOPD	03/17/2017	$445.89
	FORMS AND SUPPLY - AOPD	03/16/2017	$86.03
	FORMS AND SUPPLY - AOPD	03/22/2017	$66.81
			$944.71
DEBORAH J TILL	ENGINEERED PLASTICS CORP	03/14/2017	$116.55
	ENGINEERSUPPLY COM	03/14/2017	$498.23
	ENGINEERED PLASTICS CORP	03/14/2017	$265.89
	FORMS AND SUPPLY - AOPD	03/13/2017	$796.24
	FORMS AND SUPPLY - AOPD	03/14/2017	$8.60
	FORMS AND SUPPLY - AOPD	03/17/2017	$7.01
			$1,692.52
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	03/07/2017	$512.29
			$512.29
DENISE SEASE	SQ BCT ATLANTA	03/07/2017	$18.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE SEASE	FORMS AND SUPPLY - AOPD	03/09/2017	$84.23
	FORMS AND SUPPLY - AOPD	03/29/2017	$578.88
			$681.32
DENNIS G WEST	WM SUPERCENTER #634	03/17/2017	$24.04
			$24.04
DENNIS MOORE	THE HOME DEPOT #1114	03/03/2017	$48.18
	ACADEMY SPORTS #137	03/21/2017	$100.00
			$148.18
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	03/06/2017	$96.66
	GREGORY PEST SOLUTIONS	03/08/2017	$90.00
	FORMS AND SUPPLY - AOPD	03/20/2017	$31.51
	OFFICE DEPOT #1214	03/22/2017	$161.99
			$380.16
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	03/01/2017	$287.45
	FORMS AND SUPPLY - AOPD	03/08/2017	$21.16
	FORMS AND SUPPLY - AOPD	03/27/2017	$19.46
	FORMS AND SUPPLY - AOPD	03/28/2017	$139.95
			$468.02
DIANE G STUBBS	FORMS AND SUPPLY - AOPD	03/03/2017	$12.66
	FORMS AND SUPPLY - AOPD	03/02/2017	$402.40
	FORMS AND SUPPLY - AOPD	03/03/2017	$353.32
	STAPLS0154267746000001	03/18/2017	$45.08
			$813.46
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	02/27/2017	$21.72
	HALL MANUFACTURING	02/28/2017	$645.64
	FORREST TIRE SERVICE	02/28/2017	$1,198.75
	HALL MANUFACTURING	02/28/2017	$862.04
	BLANCHARD EQUIPMENT - RI	02/27/2017	$33.81
	GENERAL SUPPLY CO -CLV	03/01/2017	$84.54
	GENERAL SUPPLY CO -CLV	03/01/2017	$11.18
	GENERAL SUPPLY CO -CLV	03/01/2017	$8.67
	GENERAL SUPPLY CO -CLV	03/01/2017	$2.23
	IR INDUSTRIAL	03/02/2017	$342.40
	DURACO INC	03/03/2017	$668.47
	HALL MANUFACTURING	03/06/2017	$220.07
	GULF OIL 92048601	03/06/2017	$25.00
	FASTENAL COMPANY01	03/06/2017	$21.73
	FORREST TIRE SERVICE	03/06/2017	$382.53
	GENERAL SUPPLY CO -CLV	03/07/2017	$1.50
	FORREST TIRE SERVICE	03/08/2017	$17.50
	LOVE CHEVROLET PARTS AND	03/08/2017	$268.53
	GENERAL SUPPLY CO -CLV	03/08/2017	$122.08
	GENERAL SUPPLY CO -CLV	03/09/2017	$19.25
	CAROLINA OUTDOORS	03/09/2017	$875.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	03/09/2017	$11.61
	GENERAL SUPPLY CO -CLV	03/09/2017	$24.85
	GENERAL SUPPLY CO -CLV	03/09/2017	$23.79
	BLANCHARD EQUIPMENT - RI	03/09/2017	$48.66
	ALAMO INDUSTRIAL	03/09/2017	$337.60
	HALL MANUFACTURING	03/10/2017	$425.75
	GENERAL SUPPLY CO -CLV	03/10/2017	$28.09
	GENERAL SUPPLY CO -CLV	03/10/2017	$31.02
	FORREST TIRE SERVICE	03/10/2017	$169.22
	WW GRAINGER	03/13/2017	$92.20
	GENERAL SUPPLY CO -CLV	03/13/2017	$21.50
	FORREST TIRE SERVICE	03/13/2017	$8.00
	CROMLEY'S INC	03/14/2017	$35.96
	LEE TRANSPORT EQUIPMENT	03/14/2017	$76.55
	GENERAL SUPPLY CO -CLV	03/14/2017	$35.06
	CAROLINA JACK & LIFT	03/14/2017	$146.52
	ITW-QUANTUM MARKETING	03/14/2017	$88.20
	FORMS AND SUPPLY - AOPD	03/14/2017	$345.15
	NOR NORTHERN TOOL	03/16/2017	$68.89
	SALUDA MOTOR SALES INC-CL	03/15/2017	$73.40
	GENERAL SUPPLY CO -CLV	03/16/2017	$146.14
	GENERAL SUPPLY CO -CLV	03/16/2017	$4.44
	GENERAL SUPPLY CO -CLV	03/16/2017	$37.43
	FORREST TIRE SERVICE	03/16/2017	$801.80
	FORREST TIRE SERVICE	03/17/2017	$87.06
	GENERAL SUPPLY CO -CLV	03/17/2017	$18.95
	AIM PRODUCTS	03/17/2017	$518.88
	GENERAL SUPPLY CO -CLV	03/17/2017	$39.99
	GENERAL SUPPLY CO -CLV	03/17/2017	$34.88
	GENERAL SUPPLY CO -CLV	03/20/2017	$17.33
	CROMLEY'S INC	03/20/2017	$21.79
	GENERAL SUPPLY CO -CLV	03/20/2017	$17.11
	GENERAL SUPPLY CO -CLV	03/20/2017	$30.82
	GULF OIL 92048601	03/20/2017	$25.00
	GENERAL SUPPLY CO -CLV	03/20/2017	$91.53
	BLANCHARD EQUIPMENT - RI	03/20/2017	$145.26
	GENERAL SUPPLY CO -CLV	03/21/2017	$15.43
	GENERAL SUPPLY CO -CLV	03/21/2017	$195.47
	CROMLEY'S INC	03/23/2017	$18.68
	CROMLEY'S INC	03/23/2017	$92.13
	GENERAL SUPPLY CO -CLV	03/23/2017	$32.82
	CAROLINA OUTDOORS	03/23/2017	$70.31
	FASTENAL COMPANY01	03/23/2017	$25.23
	FORREST TIRE SERVICE	03/23/2017	$40.00
	CROMLEY'S INC	03/24/2017	$54.57
	GENERAL SUPPLY CO -CLV	03/25/2017	$14.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	03/24/2017	$14.78
	LINDER INDSTRL-COLUMBIA	03/27/2017	$326.97
	MSP AVIATION INC	03/27/2017	$20.93
	GENERAL SUPPLY CO -CLV	03/28/2017	$156.02
	LOVE CHEVROLET PARTS AND	03/28/2017	$33.45
	BLANCHARD EQUIPMENT - RI	03/28/2017	$76.67
	FORREST TIRE SERVICE	03/28/2017	$524.32
	SAFETY KLEEN CORP	03/30/2017	$231.01
	BLANCHARD MACHINERY CO	03/30/2017	$337.69
	LOVE CHEVROLET PARTS AND	03/30/2017	$35.76
			$12,280.64
DIXIE L ANDERSON	WALKER'S TRUE VALUE HARD	03/01/2017	$42.54
	PEE DEE FIRE AND SAFETY I	03/01/2017	$297.00
	NATIONAL INDUSTRIAL & SAF	03/01/2017	$199.90
	WW GRAINGER	03/01/2017	$41.02
	UNITED LASER	03/01/2017	$256.80
	WINZER USA	03/03/2017	$62.48
	TOTALSIR LLC	03/02/2017	$21.50
	WINZER USA	03/03/2017	$571.40
	ZEP SALES AND SERVICE	03/02/2017	$637.34
	FORESTRY SUPPLIERS	03/01/2017	$57.14
	OFFICE DEPOT #2179	03/01/2017	$133.59
	MASTERMANS	03/02/2017	$247.97
	DUNCAN PARNELL MYRTLE B	03/02/2017	$256.59
	CONWAY FEED & GARDEN	03/03/2017	$100.00
	WINZER USA	03/05/2017	$388.33
	OFFICE DEPOT #2179	03/03/2017	$12.77
	USPS PO 4518600526	03/06/2017	$6.59
	AMERICAN INDUSTRIES INC	03/06/2017	$245.35
	CONWAY FEED & GARDEN	03/07/2017	$100.00
	QUILL CORPORATION	03/08/2017	$299.39
	UNITED LASER	03/09/2017	$411.95
	WALKER'S TRUE VALUE HARD	03/10/2017	$13.89
	NATIONAL INDUSTRIAL & SAF	03/13/2017	$295.80
	KORMAN SIGNS INC	03/13/2017	$360.00
	CONWAY FEED & GARDEN	03/14/2017	$100.00
	FOUR STAR PLUMBING & A/C	03/15/2017	$407.00
	QUILL CORPORATION	03/16/2017	$166.79
	SW READY MIX CONCRETE SC	03/17/2017	$406.60
	OFFICE DEPOT #2179	03/16/2017	$136.85
	USPS PO 4518600526	03/17/2017	$8.41
	WALKER'S TRUE VALUE HARD	03/21/2017	$49.19
	FASTENAL COMPANY01	03/21/2017	$303.79
	CANNONS SMALL ENGINE SPEC	03/21/2017	$17.44
	CANNONS SMALL ENGINE SPEC	03/21/2017	$12.00
	WM SUPERCENTER #586	03/22/2017	$67.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	OFFICE DEPOT #2179	03/21/2017	$46.51
	USPS PO 4518600526	03/23/2017	$49.40
	FASTENAL COMPANY01	03/24/2017	$151.26
	MASTERMANS	03/23/2017	$64.73
	KORMAN SIGNS INC	03/24/2017	$180.00
	CONWAY FEED & GARDEN	03/24/2017	$100.00
	CALIFORNIA CONTRACTORS SU	03/27/2017	$106.80
	CALIFORNIA CONTRACTORS SU	03/27/2017	$74.00
	FASTENAL COMPANY01	03/28/2017	$165.66
	WW GRAINGER	03/29/2017	$138.23
	FASTENAL COMPANY01	03/29/2017	$4.82
	FOUR STAR PLUMBING & A/C	03/30/2017	$649.00
			$8,465.60
DONALD A HUGHES	Harrisons Workwear Sparta	03/27/2017	$95.39
			$95.39
DONALD K SAMUEL	CONWAY AUTO PARTS	03/01/2017	$34.28
	SHERWIN WILLIAMS 702769	03/09/2017	$28.87
	TRACTOR SUPPLY #213	03/20/2017	$100.00
	WALKER'S TRUE VALUE HARD	03/22/2017	$37.03
	BOULINEAU'S ACE	03/28/2017	$21.38
	EPTING DISTRIBUTORS CON	03/29/2017	$6.94
	EPTING DISTRIBUTORS CON	03/29/2017	$4.66
			$233.16
DONALD W BLIZZARD	SEABER & AIKEN INC	03/06/2017	$1,203.12
	CES 25	03/09/2017	$257.02
	CONCRETE SUPPLY CO LLC	03/07/2017	$2,272.32
	TRACTOR SUPPLY # 1365	03/16/2017	$13.26
	CATOES POWER EQUIPMENT IN	03/23/2017	$323.84
	HILTI INC	03/25/2017	$766.09
	HILTI INC	03/25/2017	$61.01
			$4,896.66
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	03/08/2017	$57.70
	FORMS AND SUPPLY - AOPD	03/10/2017	$17.32
	FORMS AND SUPPLY - AOPD	03/24/2017	$698.10
			$773.12
DONNA J STONE	NAPA AUTO 0031250	02/27/2017	$3.76
	NAPA AUTO 0031250	02/28/2017	$24.14
	ACCELE ELECTRONICS / AEI	03/02/2017	$44.21
	CINTAS 235	03/03/2017	$45.57
	FASTENAL COMPANY01	03/06/2017	$79.58
	FASTENAL COMPANY01	03/06/2017	$538.74
	OREILLY AUTO #2104	03/06/2017	$14.08
	STAPLS7172358711000001	03/07/2017	$214.70
	RANDY BURBAGE EQUIPMENT	03/08/2017	$1,465.78
	CHARLESTON RUBBER & GASKE	03/08/2017	$159.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	CITY ELECTRIC #577	03/08/2017	$101.24
	NAPA AUTO 0031250	03/08/2017	$135.71
	STAPLS7172608082000001	03/10/2017	$362.94
	NAPA AUTO 0031250	03/10/2017	$33.53
	NAPA AUTO 0031250	03/10/2017	$7.00
	CINTAS 235	03/11/2017	$45.57
	NAPA AUTO 0031250	03/09/2017	$49.90
	OREILLY AUTO #2104	03/14/2017	$4.33
	CINTAS 235	03/17/2017	$45.57
	BLACKWELL TVHDW	03/17/2017	$29.66
	CCP INDUSTRIES HOSPECO	03/24/2017	$856.88
	CINTAS 235	03/24/2017	$45.57
	OREILLY AUTO #2104	03/27/2017	$13.01
	OREILLY AUTO #2104	03/27/2017	$24.94
	OREILLY AUTO #2104	03/27/2017	$15.18
	OREILLY AUTO #2104	03/28/2017	$54.24
	RANDY BURBAGE EQUIPMENT	03/28/2017	$200.00
			$4,615.25
DONNIE ORR	OREILLY AUTO PARTS #4886	02/28/2017	$65.05
	OREILLY AUTO PARTS #4886	02/28/2017	$160.09
	BORDER EQUIPMENT	03/01/2017	$143.90
	BLANCHARD EQUIPMENT - HA	02/28/2017	$160.50
	AUTO PARTS OF RIDGELAN	02/28/2017	$15.38
	OREILLY AUTO PARTS #4886	03/01/2017	$27.00
	OREILLY AUTO PARTS #4886	03/01/2017	$12.95
	AUTO PARTS OF RIDGELAN	02/28/2017	$43.15
	ASCENDM MACHINERY	03/01/2017	$95.45
	CAROLINA INTL TRUCKS	03/02/2017	$41.71
	GRAYCO HARDWARE RIDGELAN	03/01/2017	$69.18
	OREILLY AUTO PARTS #4886	03/02/2017	$5.39
	OREILLY AUTO PARTS #4886	03/02/2017	$50.75
	OREILLY AUTO PARTS #4886	03/02/2017	$25.92
	BLANCHARD EQUIPMENT - HA	03/03/2017	$323.93
	OREILLY AUTO PARTS #4886	03/03/2017	$390.54
	OREILLY AUTO PARTS #4886	03/03/2017	$297.37
	JAMAR TECHNOLOGIES INC	03/03/2017	$60.95
	OREILLY AUTO PARTS #4886	03/03/2017	$175.33
	OREILLY AUTO PARTS #4886	03/03/2017	$99.27
	OREILLY AUTO PARTS #4886	03/03/2017	$143.86
	LOVE CHEVROLET PARTS AND	03/03/2017	$46.64
	OREILLY AUTO PARTS #4886	03/06/2017	$6.25
	OREILLY AUTO PARTS #4886	03/06/2017	$180.71
	OREILLY AUTO PARTS #4886	03/06/2017	$92.92
	OREILLY AUTO PARTS #4886	03/06/2017	$13.05
	OREILLY AUTO PARTS #4886	03/07/2017	$49.64
	HILL TIRE & AUTO CTR INC	03/07/2017	$481.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	03/07/2017	$6.47
	ATLANTIC COASTAL EQUIPMEN	03/07/2017	$707.30
	OREILLY AUTO PARTS #4886	03/07/2017	$10.76
	NAPA AUTO PARTS HARDEEVIL	03/06/2017	$11.39
	OREILLY AUTO PARTS #4886	03/09/2017	$11.53
	O C WELCH FORD LINCOLN	03/09/2017	$77.76
	FLEETPRIDE 140	03/08/2017	$246.86
	LEE TRANSPORT EQUIPMENT	03/09/2017	$117.60
	OREILLY AUTO PARTS #4886	03/09/2017	$69.97
	OREILLY AUTO PARTS #4886	03/10/2017	$12.94
	PUBLIC WORKS EQUIPMENT &	03/10/2017	$95.39
	OREILLY AUTO PARTS #4886	03/10/2017	$48.56
	OREILLY AUTO PARTS #4886	03/10/2017	$101.50
	BLANCHARD MACHINERY	03/14/2017	$135.00
	LEE TRANSPORT EQUIPMENT	03/14/2017	$601.83
	OREILLY AUTO PARTS #4886	03/14/2017	$39.73
	OREILLY AUTO PARTS #4886	03/15/2017	$131.03
	OREILLY AUTO PARTS #4886	03/15/2017	$131.08
	HLSUPPLY LLC	03/15/2017	$129.13
	OREILLY AUTO PARTS #4886	03/15/2017	$10.95
	OREILLY AUTO PARTS #4886	03/15/2017	$125.14
	HILL TIRE & AUTO CTR INC	03/15/2017	$1,365.60
	OREILLY AUTO PARTS #4886	03/15/2017	$13.50
	FLEETPRIDE 140	03/15/2017	$21.42
	BLANCHARD EQUIPMENT - HA	03/15/2017	$33.69
	FLEETPRIDE 140	03/15/2017	$19.00
	BLANCHARD EQUIPMENT - HA	03/16/2017	$18.04
	OREILLY AUTO PARTS #4886	03/20/2017	$19.39
	OREILLY AUTO PARTS #4886	03/20/2017	$357.18
	OREILLY AUTO PARTS #4886	03/20/2017	$14.75
	LOVE CHEVROLET PARTS AND	03/21/2017	$27.46
	OREILLY AUTO PARTS #4886	03/21/2017	$8.95
	BLANCHARD MACH WALTERBOR	03/21/2017	$135.00
	OREILLY AUTO PARTS #4886	03/21/2017	$9.32
	OREILLY AUTO PARTS #4886	03/21/2017	$119.06
	STARR TRACKS	03/21/2017	$39.47
	CAROLINA INTL TRUCKS	03/21/2017	$34.26
	OREILLY AUTO PARTS #4886	03/21/2017	$178.36
	OREILLY AUTO PARTS #4886	03/23/2017	$16.63
	OREILLY AUTO PARTS #4886	03/23/2017	$22.98
	HILL TIRE & AUTO CTR INC	03/23/2017	$481.94
	HILL TIRE & AUTO CTR INC	03/23/2017	$137.19
	OREILLY AUTO PARTS #4886	03/24/2017	$9.28
	OREILLY AUTO PARTS #4886	03/24/2017	$14.03
	FLEETPRIDE 140	03/23/2017	$264.73
	NAPA AUTO PARTS HARDEEVIL	03/23/2017	$10.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	03/24/2017	$28.74
	OREILLY AUTO PARTS #4886	03/27/2017	$27.00
	OREILLY AUTO PARTS #4886	03/27/2017	$106.25
	SAVANNAH DRIVE LINE AND H	03/27/2017	$310.00
	OREILLY AUTO PARTS #4886	03/27/2017	$15.64
	LEE TRANSPORT EQUIPMENT	03/27/2017	$567.00
	OREILLY AUTO PARTS #4886	03/28/2017	$45.22
	OREILLY AUTO PARTS #4886	03/28/2017	$15.11
	OREILLY AUTO PARTS #4886	03/28/2017	$18.76
	OREILLY AUTO PARTS #4886	03/28/2017	$6.33
	OREILLY AUTO PARTS #4886	03/28/2017	$16.15
	SAFELITE ONLINE PAYMENTS	03/28/2017	$206.53
	OREILLY AUTO PARTS #4886	03/28/2017	$51.39
	OREILLY AUTO PARTS #4886	03/30/2017	$30.65
	OREILLY AUTO PARTS #4886	03/30/2017	$18.64
			$10,935.45
DOYLE H HILL JR	TRACTOR SUPPLY CO #1961	03/14/2017	$87.50
	SIMPSON MANNING HDWE	03/23/2017	$54.81
	AUTOZONE #3925	03/24/2017	$41.02
			$183.33
DUANE E GAMM	NAPA STORE 1015002	02/28/2017	$315.86
	CHATHAM STEEL-SAV	02/28/2017	$308.36
	CERTIFIED SLINGS OF TAMPA	02/28/2017	$236.95
	NORTHERN TOOL EQUIP SC	02/28/2017	$700.80
	THE HOME DEPOT #1110	02/28/2017	$129.48
	MANN TOOL AND SUPPLY	02/28/2017	$282.59
	THE HOME DEPOT #1106	02/28/2017	$114.03
	THE HOME DEPOT #1110	03/01/2017	$367.07
	LOWES #03026	03/06/2017	$92.07
	LOWES #03026	03/06/2017	$87.77
	LOWES #03026	03/07/2017	$58.61
	CERTIFIED SLINGS OF TAMPA	03/08/2017	$304.31
	PRAXAIR DISTRIBUTION I	03/09/2017	$47.76
	WW GRAINGER	03/13/2017	$431.17
	NAPA STORE 1015002	03/13/2017	$54.30
	OFFICE DEPOT #2196	03/13/2017	$266.75
	HOMEDEPOT.COM	03/14/2017	$55.25
	FLEETPRIDE 310	03/16/2017	$23.37
	CERTIFIED SLINGS OF TAMPA	03/22/2017	$543.11
	TYLER BROTHERS	03/25/2017	$6.78
	WW GRAINGER	03/27/2017	$226.84
	PRAXAIR DISTRIBUTION I	03/28/2017	$213.87
	MANN TOOL AND SUPPLY	03/27/2017	$198.97
	WW GRAINGER	03/29/2017	$189.16
			$5,255.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	03/07/2017	$556.66
	ARC 300	03/13/2017	$521.54
	OFFICEMAX/OFFICE DEPOT659	03/23/2017	$188.38
	WAL-MART #1382	03/24/2017	$31.50
			$1,298.08
DWIGHT A STEWART	B&H PHOTO, 800-606-6969	03/14/2017	$269.10
	B&H PHOTO, 800-606-6969	03/28/2017	$299.00
	B&H PHOTO, 800-606-6969	03/29/2017	$621.00
			$1,189.10
DWIGHT TURNER	LEE TRANSPORT EQUIPMENT	03/01/2017	$115.60
	NAPA AUTO PART LANCASTER	03/01/2017	$6.87
	THE HOME DEPOT #8913	03/06/2017	$25.73
	JAMES RIVER EQUIPMENT	03/07/2017	$208.71
	NORTHERN TOOL EQUIP-SC	03/07/2017	$32.08
	OREILLY AUTO #4023	03/09/2017	$6.79
	FASTENAL COMPANY01	03/09/2017	$90.22
	ADVANCE AUTO PARTS #5700	03/14/2017	$12.34
	ADVANCE AUTO PARTS #5700	03/15/2017	$25.69
	CODY TIRE COMPANY INC	03/20/2017	$202.24
	MACK OF ROCKHILL	03/20/2017	$224.54
	BURNS FORD MERCURY INC	03/20/2017	$101.03
	BURNS FORD MERCURY INC	03/21/2017	$173.93
	ALAMO INDUSTRIAL	03/21/2017	$77.61
	GOODYEAR FRASIER TIRE SER	03/22/2017	$232.87
	OREILLY AUTO #4023	03/23/2017	$94.94
	THE HOME DEPOT #8913	03/23/2017	$52.67
	OREILLY AUTO #4023	03/24/2017	$6.26
	THE HOME DEPOT #8913	03/23/2017	$168.35
	NAPA AUTO PART LANCASTER	03/24/2017	$12.41
	CARDINAL RUBBER & SEAL IN	03/24/2017	$105.40
	BURNS FORD MERCURY INC	03/24/2017	$166.69
	CARDINAL RUBBER & SEAL IN	03/24/2017	$365.03
	GYRO-TRAC CORPORATION	03/28/2017	$1,321.47
	NAPA AUTO PART LANCASTER	03/29/2017	$67.24
			$3,896.71
E GOLSTONANDERSON	JONES AND FRANK	03/02/2017	$251.21
	LAKE MURRAY HARDWARE	03/02/2017	$115.09
			$366.30
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	03/13/2017	$311.00
	GOS// GREENVILLE OFFICE S	03/14/2017	$111.31
			$422.31
EDDIE ISAAC	JACKS NAME BRAND SHOES	03/10/2017	$178.20
	SIMPSON ACE HDWE	03/14/2017	$9.99
	JACKS NAME BRAND SHOES	03/23/2017	$72.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$261.09
EDMOND GARNER	GUARANTEED SUPPLY CO10	03/10/2017	$1,995.84
			$1,995.84
EDWARD G BASS	TRACTOR SUPPLY CO #1743	03/06/2017	$97.19
	BOJANGLES 1059	03/12/2017	$104.76
	ACADEMY SPORTS #137	03/28/2017	$85.59
	WAL-MART #0585	03/28/2017	$11.74
			$299.28
EDWARD L JOHNSON	AGRI SUPPLY - FLORENCE	03/16/2017	$17.25
			$17.25
EDWARD M ELMORE	LOWES #01075	03/01/2017	$481.84
	COWARD HARDWARE	03/02/2017	$267.71
	ACADEMY SPORTS #196	03/14/2017	$97.19
	ACADEMY SPORTS #196	03/14/2017	$91.79
	KG SMITH CO INC	03/15/2017	$94.40
	KG SMITH CO INC	03/15/2017	$12.41
			$1,045.34
ELISABETH BLEASDALE	SQ BCT ATLANTA	03/03/2017	$117.26
	PALMETTO PROMOTIONS	03/07/2017	$232.16
	RED WING SHOE STORE #2	03/08/2017	$99.51
	FORMS AND SUPPLY - AOPD	03/17/2017	$27.05
	FORMS AND SUPPLY - AOPD	03/16/2017	$180.93
	LORICK OFFICE PRODUCTS	03/24/2017	$322.92
	FORMS AND SUPPLY - AOPD	03/29/2017	$6.64
			$986.47
ELIZABETH D TOTHEROW	CARDINAL RUBBER & SEAL IN	02/28/2017	$54.23
	CARDINAL RUBBER & SEAL IN	02/28/2017	$79.45
	OREILLY AUTO #1630	02/28/2017	$112.45
	HILL MANUFACTURING CO INC	02/28/2017	$429.20
	CARQUEST 1342	02/28/2017	$88.53
	OREILLY AUTO #1630	02/28/2017	$41.02
	CARQUEST 1342	03/01/2017	$24.15
	PALMETTO TIRE AND SERVICE	03/01/2017	$501.42
	CARQUEST 1342	03/01/2017	$37.93
	OREILLY AUTO #1630	03/01/2017	$224.89
	OREILLY AUTO #1630	03/02/2017	$69.16
	CARQUEST 1342	03/02/2017	$65.48
	CARQUEST 1342	03/02/2017	$73.78
	MAINTENANCE PRODUCTS, INC	03/01/2017	$389.45
	CARQUEST 1342	03/02/2017	$4.17
	CARQUEST 1342	03/02/2017	$34.45
	CARQUEST 1342	03/03/2017	$5.14
	CARQUEST 1342	03/03/2017	$11.98
	B&B TIRE AND WHEEL	03/03/2017	$95.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	LAMARS STARTER AND ALTERN	03/06/2017	$315.65
	CARQUEST 1342	03/06/2017	$5.84
	CARDINAL RUBBER & SEAL IN	03/06/2017	$90.93
	CARQUEST 1342	03/07/2017	$94.96
	FORMS AND SUPPLY - AOPD	03/07/2017	$101.21
	PRAXAIR DISTRIBUTION I	03/08/2017	$91.55
	CYCLESORB	03/08/2017	$747.61
	BALDWINS GARAGE AND WRECK	03/07/2017	$105.00
	INTERSTATE TOWING &	03/07/2017	$1,640.00
	NAPA AUTO PARTS 0000722	03/07/2017	$26.78
	CARQUEST 1342	03/09/2017	$45.84
	CARQUEST 1342	03/09/2017	$7.66
	CARQUEST 1342	03/09/2017	$56.46
	CARQUEST 1342	03/09/2017	$132.00
	CARQUEST 1342	03/10/2017	$42.37
	CARDINAL RUBBER & SEAL IN	03/10/2017	$159.27
	CARQUEST 1342	03/10/2017	$57.02
	CARQUEST 1342	03/13/2017	$18.61
	CARQUEST 1342	03/13/2017	$69.66
	CARQUEST 1342	03/13/2017	$53.05
	CARDINAL RUBBER & SEAL IN	03/13/2017	$123.38
	CARQUEST 1342	03/13/2017	$151.94
	CARQUEST 1342	03/14/2017	$152.64
	CARQUEST 1342	03/14/2017	$23.95
	CARQUEST 1342	03/14/2017	$82.56
	CARQUEST 1342	03/14/2017	$404.93
	ACE BUILDERS HDWE	03/14/2017	$6.37
	CARQUEST 1342	03/14/2017	$73.87
	BEARING DIST - ROCK HILL	03/14/2017	$35.47
	CLINTON FAMILY FORD	03/13/2017	$32.99
	COMER EQUIPMENT CO INC	03/16/2017	$9.94
	CARQUEST 1342	03/17/2017	$14.02
	NAPA AUTO PARTS 0000722	03/16/2017	$35.24
	CARDINAL RUBBER & SEAL IN	03/17/2017	$1,383.66
	DUNLAP LIBERTY08530016	03/17/2017	$26.49
	PALMETTO TIRE AND SERVICE	03/20/2017	$441.69
	CARQUEST 1342	03/20/2017	$52.71
	CARQUEST 1342	03/21/2017	$26.50
	CARQUEST 1342	03/21/2017	$23.06
	CARQUEST 1342	03/21/2017	$124.70
	CLINTON FAMILY FORD	03/21/2017	$32.99
	CARQUEST 1342	03/23/2017	$70.73
	J & J AUTOMOTIVE	03/23/2017	$150.00
	MAINTENANCE PRODUCTS, INC	03/24/2017	$110.78
	CARQUEST 1342	03/27/2017	$20.97
	ACE BUILDERS HDWE	03/27/2017	$1.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	H & H FARM MACHINE CO INC	03/28/2017	$113.08
	CARQUEST 1342	03/29/2017	$178.17
	UPS 1ZJ18JT40320001018	03/29/2017	$35.96
	CARQUEST 1342	03/29/2017	$7.81
	CARDINAL RUBBER & SEAL IN	03/29/2017	$59.65
	CARQUEST 1342	03/29/2017	$7.81
	CLINTON FAMILY FORD	03/28/2017	$365.00
	CARQUEST 1342	03/29/2017	$11.98
	DUNLAP LIBERTY08530016	03/29/2017	$186.17
	CARDINAL RUBBER & SEAL IN	03/29/2017	$74.00
	CARQUEST 1342	03/30/2017	$3.48
	CLINTON FAMILY FORD	03/29/2017	$95.27
			$10,955.02
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	03/03/2017	$83.85
	OUTDOOR EQUIPMENT PLUS LL	03/16/2017	$45.00
	OUTDOOR EQUIPMENT PLUS LL	03/28/2017	$30.19
	LOWES #01751	03/30/2017	$125.55
			$284.59
ERIC A JONES	THE HOME DEPOT #1103	02/28/2017	$44.45
	THE BOOTJACK INC	03/01/2017	$87.87
	LOWES #00497	03/07/2017	$869.52
	SQ BCT ATLANTA	03/07/2017	$72.84
	LOWES #00497	03/09/2017	$79.57
	LOWES #00497	03/14/2017	$20.05
	LOWES #00497	03/16/2017	$35.05
	CHARLESTONS RIGGING AN	03/16/2017	$73.46
	DRIGGERS SMALL ENGINE, IN	03/15/2017	$70.05
	LOWES #00497	03/20/2017	$65.01
	THE BOOTJACK INC	03/21/2017	$99.59
	AIRGAS SOUTH	03/21/2017	$68.43
	KNIGHT'S REDI-MIX	03/21/2017	$567.36
	ADVANCED DOOR SYSTEMS	03/27/2017	$125.00
	WARREN FASTENINGS SOUTH	03/27/2017	$595.67
	THE BOOTJACK INC	03/30/2017	$100.00
			$2,973.92
ERIC BANNISTER	SIMPSON MANNING HDWE	02/28/2017	$124.19
	SIMPSON MANNING HDWE	03/08/2017	$12.41
	SIMPSON MANNING HDWE	03/16/2017	$24.82
	M AND M ENTERPRISES	03/24/2017	$30.19
	SIMPSON MANNING HDWE	03/24/2017	$3.23
	TRACTOR SUPPLY CO #1961	03/27/2017	$172.79
	SIMPSON MANNING HDWE	03/28/2017	$29.70
	DANIELS HARDWARE	03/27/2017	$22.52
			$419.85
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	03/02/2017	$31.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	GRAYBAR ELECTRIC COMPANY	03/07/2017	$79.61
	HUMBOLDT MFG CO	03/09/2017	$103.60
	RED WING SHOE STORE #1	03/13/2017	$100.00
	RED WING SHOE STORE #1	03/15/2017	$100.00
			$414.35
ERNESTINE M WILLIAMS	THE BOOTJACK INC	02/28/2017	$100.00
	THE BOOTJACK INC	02/28/2017	$100.00
	THOMAS SUPPLY CO INC	03/01/2017	$192.29
	MCCALL'S INC #14	03/01/2017	$25.09
	CONCRETE DESIGNS	03/06/2017	$2,254.83
	INDUSTRIAL SOLUTIONS AND	03/06/2017	$842.97
	HERALD OFFICE SUPPLY INC	03/07/2017	$643.92
	STAPLS7172453848000001	03/08/2017	$303.42
	STAPLS7172453848000002	03/17/2017	$52.85
	WM SUPERCENTER #625	03/21/2017	$25.61
	HERALD OFFICE SUPPLY INC	03/20/2017	$650.39
			$5,191.37
EVANGELEE HOLMES	ALLENDALE AUTO 0024593	02/28/2017	$29.34
			$29.34
FRANK A GANTT	JOHNSON'S LOCKSMITH	02/27/2017	$13.36
	ULINE SHIP SUPPLIES	03/02/2017	$166.26
	AUTOZONE #0291	03/01/2017	$29.92
	ORANGEBURG AUTO PAINT INC	03/01/2017	$66.77
	SHERWIN WILLIAMS 702596	03/02/2017	$163.95
	JOHNSON'S LOCKSMITH	03/02/2017	$51.33
	SIGNS PLUS	03/13/2017	$123.05
	MCCALL'S INC #10	03/13/2017	$21.94
	JOHNSON'S LOCKSMITH	03/14/2017	$14.42
	JOHNSON'S LOCKSMITH	03/15/2017	$3.00
	DILLON SUPPLY COMPANY	03/15/2017	$625.55
	LOWES #00559	03/16/2017	$138.03
	ORANGEBURG CASH AND CA	03/15/2017	$44.80
	TYLER BROTHERS	03/17/2017	$100.00
	TYLER BROTHERS	03/17/2017	$100.00
	TYLER BROTHERS	03/17/2017	$100.00
	LOWES #00559	03/20/2017	$71.39
	LOWES #00559	03/20/2017	$42.74
	CHARLESTONS RIGGING AN	03/20/2017	$498.24
	DILLON SUPPLY COMPANY	03/23/2017	$199.73
	SMILEYS MUFFLER & DETAIL	03/28/2017	$44.95
	SUNOCO 0680666500	03/27/2017	$105.75
	JOHNSON MARINE LLC	03/30/2017	$263.07
	FAMILY DOLLAR #11585	03/30/2017	$42.80
	DILLON SUPPLY COMPANY	03/29/2017	$80.88
			$3,111.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO 00014902	02/28/2017	$76.19
	LOWES #00518	02/28/2017	$36.82
	OREILLY AUTO 00014902	02/28/2017	$4.48
	OREILLY AUTO 00014902	02/28/2017	$31.79
	OREILLY AUTO #1490	03/01/2017	$4.29
	TRACTOR-SUPPLY-CO #0471	03/01/2017	$16.75
	OREILLY AUTO #1490	03/02/2017	$6.88
	OREILLY AUTO #1490	03/02/2017	$51.13
	OREILLY AUTO #1490	03/02/2017	$26.49
	QUARLES SUPPLY CO INC	03/02/2017	$100.00
	PRICES GARAGE & HEAVY DUT	03/01/2017	$232.00
	SHOE DEPT 1443	03/03/2017	$100.00
	OREILLY AUTO #1490	03/03/2017	$4.90
	ROCKMOUNT RESEARCH	03/03/2017	$545.61
	WW GRAINGER	03/03/2017	$318.64
	ROCKMOUNT RESEARCH	03/03/2017	$1,305.35
	OREILLY AUTO #1490	03/03/2017	$75.67
	B AND F	03/03/2017	$30.53
	OREILLY AUTO #1490	03/06/2017	$38.12
	OREILLY AUTO #1490	03/07/2017	$38.10
	WW GRAINGER	03/07/2017	$683.90
	OREILLY AUTO #1490	03/07/2017	$5.46
	SCHAEFFER MANUFACTURING	03/07/2017	$389.17
	OREILLY AUTO #1490	03/08/2017	$52.95
	PRAXAIR DISTRIBUTION I	03/08/2017	$70.99
	OREILLY AUTO #1490	03/08/2017	$117.60
	WW GRAINGER	03/09/2017	$71.05
	PARTMASTER	03/09/2017	$972.36
	OREILLY AUTO #1490	03/10/2017	$150.68
	SOL SNAP-ON INDUSTRIAL	03/12/2017	$126.43
	LAKELANDS ACE	03/10/2017	$22.44
	B AND F	03/13/2017	$73.44
	OREILLY AUTO #1490	03/15/2017	$25.95
	OREILLY AUTO #1490	03/15/2017	$4.53
	OREILLY AUTO #1490	03/15/2017	$2.28
	SOL SNAP-ON INDUSTRIAL	03/16/2017	$275.84
	SAFETY KLEEN CORP	03/16/2017	$487.16
	OREILLY AUTO #1490	03/16/2017	$40.89
	ROCKMOUNT RESEARCH	03/17/2017	$1,316.98
	OREILLY AUTO #1490	03/20/2017	$14.29
	OREILLY AUTO #1490	03/21/2017	$34.68
	PRAXAIR DISTRIBUTION I	03/21/2017	$31.76
	OREILLY AUTO #1490	03/21/2017	$30.69
	OREILLY AUTO #1490	03/21/2017	$99.67
	OREILLY AUTO #1490	03/22/2017	$69.90
	OREILLY AUTO #1490	03/23/2017	$7.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	LAKELANDS ACE	03/24/2017	$15.45
	CAROLINA TOOL CO INC	03/24/2017	$24.54
	OREILLY AUTO #1490	03/28/2017	$12.27
	WW GRAINGER	03/28/2017	$162.14
	OREILLY AUTO #1490	03/28/2017	$39.37
	OFFICEMAX/OFFICE DEPOT659	03/27/2017	$14.83
	OREILLY AUTO #1490	03/29/2017	$6.51
	WW GRAINGER	03/29/2017	$109.37
	PRAXAIR DISTRIBUTION I	03/29/2017	$55.96
	OREILLY AUTO #1490	03/29/2017	$52.41
	OREILLY AUTO #1490	03/30/2017	$1.52
	OREILLY AUTO #1490	03/30/2017	$66.25
			$8,782.85
FRANK THOMAS	BEST BUY 00008268	03/06/2017	$43.18
	JAREDS HDWE	03/08/2017	$77.44
			$120.62
FRANKIE BENNETT	AUTO PARTS ESTILL14447	03/02/2017	$46.11
			$46.11
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	02/27/2017	$97.46
	NEVILLE HARDWARE	02/27/2017	$109.98
	VICKERYS OUTDOOR POWRE	03/01/2017	$53.00
	PIONEER RURAL WATER DI	03/02/2017	$33.80
	THE HOME DEPOT #1130	03/03/2017	$10.43
	HIBBETT SPORTS #152	03/03/2017	$25.90
	BC CANNON	03/08/2017	$584.61
	WM SUPERCENTER #1123	03/12/2017	$12.96
	HARDEE'S 1501709	03/12/2017	$60.48
	FASTENAL COMPANY01	03/17/2017	$210.30
	SHERWIN WILLIAMS #2230	03/20/2017	$111.78
	IN GUARD YOUR DOGS SAFET	03/28/2017	$100.00
	Towes 24hr Towing	03/27/2017	$405.00
	WHITE`S CULVERT INC.	03/28/2017	$1,292.84
			$3,108.54
FREDERICK R. DEVINE	KIMBALL MIDWEST	02/28/2017	$1,040.04
	CERTIFIED LABORATORIES	02/27/2017	$558.10
	FASTENAL COMPANY01	03/02/2017	$234.94
	CAROLINA RIGGING	03/02/2017	$608.31
	HARLEY AUTO PARTS INC	03/03/2017	$6.47
	TRUCK PARTS SPECIALISTS	03/03/2017	$148.52
	WW GRAINGER	03/07/2017	$51.76
	CHEMSEARCH	03/07/2017	$700.92
	MECO OF AUGUSTA	03/07/2017	$116.89
	TRUCK PARTS SPECIALISTS	03/08/2017	$102.38
	SOL SNAP-ON INDUSTRIAL	03/13/2017	$788.49
	SOL SNAP-ON INDUSTRIAL	03/16/2017	$685.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	HARLEY AUTO PARTS INC	03/16/2017	$10.59
	American Hose of Augusta	03/16/2017	$158.22
	WW GRAINGER	03/21/2017	$24.23
	KIMBALL MIDWEST	03/22/2017	$761.55
	LEE TRANSPORT EQUIPMENT	03/22/2017	$108.00
	B & B INDUSTRIAL SALES	03/23/2017	$54.17
	TRACTOR & EQUIPMENT CO	03/29/2017	$48.86
	YANCEY BROS AUGUSTA	03/29/2017	$53.69
	CAROLINA OUTDOORS	03/30/2017	$12.73
	NAPA AUTO 0037512	03/29/2017	$528.17
			$6,803.02
FREDERICK WEWERS JR	OFFICE DEPOT #379	02/27/2017	$38.50
			$38.50
GARY BRIAN SMITH	CLASSIC FORD OF COLUMBIA	03/01/2017	$98.74
	TRACTOR-SUPPLY-CO #0453	03/01/2017	$8.55
	NEWBERRY HARDWARE	03/02/2017	$11.53
	SUNRISE AUTO SUPPLY INC	03/03/2017	$90.22
	CROMLEY'S INC	03/02/2017	$134.25
	KUNKLE TIRE & SERVICE CEN	03/06/2017	$764.04
	SUNRISE AUTO SUPPLY INC	03/07/2017	$14.12
	SUNRISE AUTO SUPPLY INC	03/08/2017	$28.88
	STOKES TRAINOR GM	03/09/2017	$167.24
	SUNRISE AUTO SUPPLY INC	03/08/2017	$95.59
	SUNRISE AUTO SUPPLY INC	03/08/2017	$115.40
	BLANCHARD MACHINERY CO	03/10/2017	$573.39
	TRUCK PARTS & SERVICE	03/14/2017	$34.12
	LEE TRANSPORT EQUIPMENT	03/14/2017	$108.30
	SUNRISE AUTO SUPPLY INC	03/14/2017	$23.41
	TRACTOR-SUPPLY-CO #0453	03/17/2017	$54.54
	SNIDER TIRE INC #163	03/16/2017	$1,153.89
	STOKES TRAINOR GM	03/17/2017	$24.15
	SUNRISE AUTO SUPPLY INC	03/17/2017	$7.58
	TRACTOR-SUPPLY-CO #0453	03/17/2017	$18.18
	TRACTOR-SUPPLY-CO #0453	03/20/2017	$18.18
	KUNKLE TIRE & SERVICE CEN	03/20/2017	$149.71
	LOWES #02520	03/20/2017	$12.29
	TRUCK PARTS & SERVICE	03/21/2017	$524.27
	SNIDER TIRE INC #163	03/21/2017	$1,636.29
	COMPANY WRENCH	03/22/2017	$89.49
	CROMLEY'S INC	03/24/2017	$767.62
	STOKES TRAINOR GM	03/27/2017	$116.39
	SUNRISE AUTO SUPPLY INC	03/27/2017	$4.27
	HEDGEPATHS OUTDOOR POWER	03/27/2017	$14.97
	EPTING AUTOMOTIVE SERVICE	03/27/2017	$27.81
	SUNRISE AUTO SUPPLY INC	03/28/2017	$145.23
	KUNKLE TIRE & SERVICE CEN	03/29/2017	$150.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	STOKES TRAINOR GM	03/30/2017	$66.74
	CROMLEY FORD	03/30/2017	$46.25
			$7,295.66
GARY D HART	GUARANTEED SUPPLY CO 9	03/01/2017	$263.15
	ACE HDWE & RENTAL	03/02/2017	$50.24
	PPG PAINTS 9351	03/02/2017	$33.96
	WHITE JONES ACE HDWE	03/06/2017	$26.63
	UNTD RNTLS 180214	03/07/2017	$1,638.95
	MINNESOTA TRAPLINE PRODUC	03/13/2017	$286.20
	ARC3 GASES SOUTH	03/14/2017	$308.94
	ARC3 GASES SOUTH	03/15/2017	$231.02
	UPSTATE SCUBA LLC	03/16/2017	$47.08
	THE HOME DEPOT #1105	03/20/2017	$334.75
	LOWES #00728	03/23/2017	$306.61
	SUNBELT RENTALS #514	03/24/2017	$1,197.71
	TRACTOR-SUPPLY-CO #0440	03/24/2017	$58.81
	STEC OUTDOOR POWER	03/27/2017	$167.44
	THE HOME DEPOT #1105	03/27/2017	$21.38
	UPSTATE INDUSTRIAL SUPPLI	03/27/2017	$489.71
	TRACTOR-SUPPLY-CO #0440	03/28/2017	$164.75
	LOWES #00728	03/30/2017	$113.21
	GRIFF'S FARM AND H	03/30/2017	$32.10
			$5,772.64
GENE W WYNN	AUTOZONE #1030	03/06/2017	$30.20
	LOWES #01521	03/06/2017	$14.78
	MARVINS #45	03/07/2017	$66.77
			$111.75
GENIE M ALEXANDER	SQ EVER CLEAR AUTO GLASS	02/28/2017	$363.56
	DURACO INC	03/02/2017	$682.64
	FASTENAL COMPANY01	03/03/2017	$28.17
	PRAXAIR DIST US #994	03/08/2017	$12.05
	BTS #12	03/10/2017	$299.12
	IN ICE	03/13/2017	$459.54
	TRIPLE T FLORENCE	03/13/2017	$47.58
	DIVERSIFIED RECYCLING	03/13/2017	$90.00
	LUBRICATION ENGINEERS INC	03/10/2017	$574.14
	BTS #12	03/17/2017	$268.19
	BTS #12	03/21/2017	$150.88
	PROFESSIONAL HYDRAULICS	03/22/2017	$363.05
	BTS #12	03/24/2017	$274.86
	MIKE REICHENBACH FORD LI	03/28/2017	$1,759.48
	PRAXAIR DIST US #994	03/27/2017	$48.97
	TRUCK SERVICE OF FLORENCE	03/28/2017	$668.68
	AUDDIE BROWN CHEVROLET	03/30/2017	$851.72
			$6,942.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	ACADEMY SPORTS #191	02/28/2017	$264.57
	STAFFORD NUT & BOLT	02/28/2017	$174.36
	WHITE HARDWARE 35	02/28/2017	$385.42
	DUNNRITE SMALL ENGINES L	03/01/2017	$77.42
	CARQUEST AUTO SUPPLY	03/01/2017	$118.21
	DUNNRITE SMALL ENGINES L	03/06/2017	$5.83
	WAL-MART #6887	03/06/2017	$32.53
	B AND F	03/06/2017	$258.31
	WHITE HARDWARE 35	03/08/2017	$98.40
	GREENWOOD EQUIPMENT AN	03/13/2017	$151.58
	KORMAN SIGNS INC	03/15/2017	$1,890.00
	DUNNRITE SMALL ENGINES L	03/17/2017	$11.66
	LOWES #00518	03/17/2017	$42.33
	CARQUEST AUTO SUPPLY	03/20/2017	$1,500.48
	LOWES #00518	03/28/2017	$133.18
	LOWES #00518	03/29/2017	$137.14
			$5,281.42
GEORGE B. ALFORD	LOWES #01075	03/08/2017	$315.88
	LAKE CITY LUMBER COMPANY	03/09/2017	$34.31
	LOWES #01075	03/15/2017	$95.40
	FLORENCE CARPET AND TILE	03/20/2017	$135.00
			$580.59
GEORGE HANES	CALHOUN SUPPLY CO INC	03/10/2017	$381.17
	FASTENAL COMPANY01	03/16/2017	$255.18
			$636.35
GERALD W BONNETTE	VERIZON WRLS 594601	03/01/2017	$184.55
	OFFICE DEPOT #1214	03/10/2017	$83.66
			$268.21
GINGER M GRIFFIN	FORMS AND SUPPLY - AOPD	02/28/2017	$9.06
	CROUCH HARDWARE AND FARM	03/01/2017	$65.26
	PIONEER RENTAL	03/01/2017	$963.00
	CROUCH HARDWARE AND FARM	03/03/2017	$26.45
	FORMS AND SUPPLY - AOPD	03/02/2017	$451.58
	NSC NORTHERN SAFETY CO	03/04/2017	$422.54
	OSWALD WHOLESALE LUMBER I	03/07/2017	$43.83
	NSC NORTHERN SAFETY CO	03/10/2017	$676.76
	PIONEER RENTAL	03/09/2017	$321.00
	COUNTRY BOY FARM & Y	03/08/2017	$37.80
	WW GRAINGER	03/09/2017	$34.41
	CROUCH HARDWARE AND FARM	03/13/2017	$21.39
	FORMS AND SUPPLY - AOPD	03/13/2017	$77.98
	CROUCH HARDWARE AND FARM	03/15/2017	$13.23
	CROUCH HARDWARE AND FARM	03/15/2017	$12.29
	CROUCH HARDWARE AND FARM	03/15/2017	$151.66
	CROUCH HARDWARE AND FARM	03/15/2017	$82.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GINGER M GRIFFIN	WW GRAINGER	03/16/2017	$167.30
	FORMS AND SUPPLY - AOPD	03/17/2017	$187.10
	FORMS AND SUPPLY - AOPD	03/20/2017	$155.23
	NSC NORTHERN SAFETY CO	03/24/2017	$306.51
	SEABER & AIKEN INC	03/27/2017	$386.42
	CROUCH HARDWARE AND FARM	03/27/2017	$23.53
			$4,636.42
GLORIA J CARTER	MECO INC OF FLORENCE	02/28/2017	$172.69
	LOWES #01120	03/07/2017	$34.34
	FASTENAL COMPANY01	03/22/2017	$449.29
	HERALD OFFICE SUPPLY INC	03/21/2017	$918.54
	FORMS AND SUPPLY - AOPD	03/23/2017	$848.50
	FERGUSON ENT #28	03/24/2017	$214.66
			$2,638.02
GRACE SOWELL	SMITHS TERMITE AND PEST C	03/14/2017	$160.00
	THOM CHEM INC	03/27/2017	$786.45
			$946.45
GRACIELA G GREGORY	USPS PO 4501600628	03/28/2017	$49.00
	FORMS AND SUPPLY - AOPD	03/28/2017	$234.35
	FORMS AND SUPPLY - AOPD	03/28/2017	$20.94
			$304.29
GREGORY F WILLIAMS	WAL-MART #1030	03/14/2017	$35.28
			$35.28
GREGORY L SLAY	ADAMS BUILDING SUPPLIES	03/03/2017	$71.24
	LOWES #00518	03/06/2017	$58.32
			$129.56
GUERRY W GREEN JR	CULLUM SERVICES INC	03/02/2017	$420.00
	BATTERY SPECIALISTS	03/10/2017	$99.11
	CULLUM SERVICES INC	03/14/2017	$633.50
	SQ BOB MILLER PLUMBING C	03/20/2017	$127.45
	THE HOME DEPOT #1127	03/22/2017	$24.36
	CK SUPPLY 240	03/29/2017	$122.79
	CULLUM SERVICES INC	03/30/2017	$846.90
	CULLUM SERVICES INC	03/30/2017	$226.25
	THE HOME DEPOT #1127	03/29/2017	$24.92
	CULLUM SERVICES INC	03/30/2017	$90.50
			$2,615.78
HARRY H MCCALL	LOWES #01718	03/03/2017	$24.91
			$24.91
HARRY T CLAYTON JR	CUDD HEATING AND AIR CON	02/27/2017	$192.01
	CARQUEST OF CHESTER	02/27/2017	$43.15
	PIEDMONT AUTO PARTS	03/01/2017	$334.57
	EZELL HARDWARE INC	02/28/2017	$51.82
	PIEDMONT AUTO PARTS	03/01/2017	$55.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	CARQUEST OF CHESTER	03/01/2017	$62.41
	PIEDMONT AUTO PARTS	03/02/2017	$66.01
	CARQUEST OF CHESTER	03/01/2017	$206.26
	BLANCHARD MACHINERY	03/02/2017	$174.39
	PIEDMONT AUTO PARTS	03/02/2017	$71.58
	CARQUEST OF CHESTER	03/03/2017	$49.12
	EQUIPMENT TECHNOLOGY I	03/03/2017	$193.23
	CARQUEST OF CHESTER	03/03/2017	$3.65
	PIEDMONT AUTO PARTS	03/03/2017	$68.81
	MAINTENANCE PRODUCTS, INC	03/03/2017	$389.81
	GYRO-TRAC CORPORATION	03/02/2017	$1,423.11
	EQUIPMENT TECHNOLOGY I	03/07/2017	$88.94
	ALAMO INDUSTRIAL	03/09/2017	$611.48
	M B COMPANIES INC	03/10/2017	$1,311.41
	EZELL HARDWARE INC	03/09/2017	$21.60
	CARQUEST OF CHESTER	03/09/2017	$211.31
	PIEDMONT AUTO PARTS	03/13/2017	$94.82
	PIEDMONT AUTO PARTS	03/13/2017	$8.31
	PIEDMONT AUTO PARTS	03/13/2017	$93.75
	GYRO-TRAC CORPORATION	03/13/2017	$801.07
	EZELL HARDWARE INC	03/14/2017	$4.96
	AIRGAS SOUTH	03/15/2017	$713.23
	BLANCHARD MACHINERY	03/15/2017	$187.17
	CARQUEST OF CHESTER	03/15/2017	$566.41
	BLANCHARD MACHINERY	03/16/2017	$27.05
	EZELL HARDWARE INC	03/15/2017	$10.25
	PIEDMONT AUTO PARTS	03/15/2017	$25.03
	CARQUEST OF CHESTER	03/15/2017	$61.50
	PIEDMONT AUTO PARTS	03/20/2017	$147.11
	LEE TRANSPORT EQUIPMENT	03/22/2017	$66.00
	DURACO INC	03/23/2017	$877.30
	PIEDMONT AUTO PARTS	03/22/2017	$9.58
	PIEDMONT AUTO PARTS	03/22/2017	$365.48
	BLUE RIDGE DIESEL INJECTI	03/23/2017	$1,488.56
	PIEDMONT AUTO PARTS	03/22/2017	$7.95
	LEE TRANSPORT EQUIPMENT	03/24/2017	$1,406.00
	PIEDMONT AUTO PARTS	03/24/2017	$200.87
	DURACO INC	03/24/2017	$725.62
	PIEDMONT AUTO PARTS	03/23/2017	$11.18
	EZELL HARDWARE INC	03/24/2017	$11.88
	ENGINE POWER SOURCE INC	03/23/2017	$24.37
	PIEDMONT AUTO PARTS	03/23/2017	$291.69
	PIEDMONT AUTO PARTS	03/23/2017	$80.35
	PIEDMONT AUTO PARTS	03/23/2017	$16.44
	MAINTENANCE PRODUCTS, INC	03/27/2017	$315.49
	LINDER INDSTRL-GREER	03/29/2017	$613.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	03/28/2017	$103.24
	CARQUEST OF CHESTER	03/28/2017	$245.14
	CARQUEST OF CHESTER	03/28/2017	$27.80
	JAMES RIVER EQUIPMENT	03/29/2017	$116.78
	JAMES RIVER EQUIPMENT	03/29/2017	$35.20
	EQUIPMENT TECHNOLOGY I	03/28/2017	$80.44
	CARQUEST OF CHESTER	03/28/2017	$409.34
	EZELL HARDWARE INC	03/28/2017	$19.95
	PIEDMONT AUTO PARTS	03/29/2017	$45.98
			$15,967.60
HAYWARD O WILSON	JACKS NAME BRAND SHOES	03/06/2017	$91.80
	JACKS NAME BRAND SHOES	03/07/2017	$61.56
	RICHBOURG RENTALS	03/08/2017	$2,220.44
	SIMPSON ACE HDWE	03/08/2017	$18.79
	TRACTOR SUPPLY #1502	03/13/2017	$100.00
	RICHBOURG RENTALS	03/28/2017	$2,499.39
			$4,991.98
HELENA SIEGEL	BLANCHARD MACHINERY	02/28/2017	$102.03
	CAROLINA INTL TRUCKS	03/01/2017	$516.45
	CUMMINS ATLANTIC #5	03/01/2017	$2,168.41
	Turbo Hoses	03/02/2017	$506.10
	HAWS	03/03/2017	$173.78
	FIRESTONE 005517	03/06/2017	$118.22
	GOODYEAR FRASIER TIRE SER	03/07/2017	$192.79
	BALLARD PARTS SERVICE CO	03/07/2017	$56.13
	LEE TRANSPORT EQUIPMENT	03/07/2017	$63.13
	BALLARD PARTS SERVICE CO	03/09/2017	$146.94
	SHAW TIRE & TRUCK REPAIR	03/09/2017	$231.24
	MAY HEAVY EQUIPMENT	03/13/2017	$285.40
	BLANCHARD MACHINERY	03/13/2017	$134.33
	COMPANY WRENCH	03/13/2017	$152.16
	ASCENDM MACHINERY	03/14/2017	$1,278.37
	BLANCHARD EQUIPMENT - ST	03/13/2017	$102.17
	MAY HEAVY EQUIPMENT	03/15/2017	$106.32
	MURPHYS AUTO GLASS & LUBE	03/17/2017	$106.40
	CUMMINS ATLANTIC #5	03/17/2017	$43.85
	IN P3 EQUIPMENT REPAIR L	03/20/2017	$658.15
	ORANGEBURG AUTO PAINT INC	03/20/2017	$113.15
	ORANGEBURG AUTO PAINT INC	03/20/2017	$40.27
	WILLIAMS AUTO ELECTRIC	03/20/2017	$286.50
	BALLARD PARTS SERVICE CO	03/21/2017	$63.88
	LINDER INDSTRL-COLUMBIA	03/21/2017	$835.66
	GOODYEAR FRASIER TIRE SER	03/21/2017	$749.29
	COLUMBIA TRUCK CENTER	03/24/2017	$517.02
	ST MATTHEWS SUPPLY	03/24/2017	$481.17
	BLANCHARD EQUIPMENT - ST	03/24/2017	$274.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	COLUMBIA TRUCK CENTER	03/24/2017	$93.67
	MURPHYS AUTO GLASS & LUBE	03/29/2017	$659.46
	BALLARD PARTS SERVICE CO	03/29/2017	$262.93
			$11,520.28
HENRY A SHUMPERT	BOLANDS ACE	03/09/2017	$34.22
	LOWES #01066	03/15/2017	$42.78
	WALKER HARDWARE LLC	03/15/2017	$24.28
			$101.28
HENRY J CUNNINGHAM	CONCRETE SUPPLY CO LLC	02/24/2017	$531.36
	SEABER & AIKEN INC	03/06/2017	$616.63
	H&E EQUIPMENT SERVICES	03/07/2017	$668.15
	LOWES #00433	03/06/2017	$481.02
	ACADEMY SPORTS #103	03/06/2017	$75.59
	CAPITAL SUPPLY OF COLUMBI	03/07/2017	$18.25
	CAROLINA RIGGING	03/08/2017	$644.16
	AHERNRENTALS ADMINISTRATI	03/13/2017	$190.46
	FALCON ACE HARDWARE	03/16/2017	$29.15
	ACADEMY SPORTS #103	03/23/2017	$43.19
	ACADEMY SPORTS #103	03/23/2017	$86.39
	CAROLINA RIGGING	03/30/2017	$375.08
	CAROLINA RIGGING	03/30/2017	$355.32
			$4,114.75
HENRY L JONES	WW WILLIAMS	02/28/2017	$460.00
	ALAMO INDUSTRIAL	02/28/2017	$287.71
	LEE TRANSPORT EQUIPMENT	03/03/2017	$596.79
	COMPANY WRENCH	03/05/2017	$343.71
	FREIGHTLINER OF AUGUSTA	03/06/2017	$68.17
	Outdoor Equipment Co.	03/07/2017	$61.29
	ALAMO INDUSTRIAL	03/07/2017	$287.71
	ALTEC INDUSTRIES	03/10/2017	$49.62
	NAPA AUTO 0037512	03/09/2017	$557.61
	HARLEY AUTO PARTS INC	03/13/2017	$54.21
	HARLEY AUTO PARTS INC	03/13/2017	$33.54
	TRUCK PARTS SPECIALISTS	03/16/2017	$11.70
	FREIGHTLINER OF AUGUSTA	03/16/2017	$31.16
	BLANCHARD EQUIPMENT - AI	03/22/2017	$47.05
	TRUCK PARTS SPECIALISTS	03/23/2017	$60.15
	B & B INDUSTRIAL SALES	03/24/2017	$166.38
	B & B INDUSTRIAL SALES	03/23/2017	$102.49
	ASCENDM MACHINERY	03/27/2017	$970.92
	TRUCK PRO	03/27/2017	$160.67
	B & B AUTO GLASS & PAINT	03/27/2017	$375.00
	CAROLINA TRACTOR EQUIPMEN	03/30/2017	$1,176.13
			$5,902.01
HENRY LONG	CAULDER PLUMBING C	03/02/2017	$128.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY LONG	NSC NORTHERN SAFETY CO	03/15/2017	$618.97
	MIDLANDS SPECIALTY	03/14/2017	$1,434.83
	NSC NORTHERN SAFETY CO	03/16/2017	$106.92
	LOWES #01751	03/21/2017	$142.34
	LOWES #01751	03/23/2017	$442.22
			$2,873.28
HUGH M VAN FAUSSIEN	LEWISGOETZCO INC	02/28/2017	$147.82
	DILLON SUPPLY COMPANY	02/27/2017	$20.57
	HUGHES AUTO PARTS INC	02/28/2017	$44.87
	BAMBERG AUTO PARTS INC	02/28/2017	$488.31
	MIDLANDS MACHINERY INC	03/01/2017	$209.45
	DTAC	03/01/2017	$127.63
	IN SOUTHERN AUTOMOTIVE A	03/01/2017	$906.79
	HUGHES AUTO PARTS INC	03/02/2017	$28.66
	HUGHES AUTO PARTS INC	03/02/2017	$196.70
	BAMBERG AUTO PARTS INC	03/01/2017	$6.70
	BAMBERG AUTO PARTS INC	03/03/2017	$253.62
	ALCAM INC	03/02/2017	$405.65
	BAMBERG AUTO PARTS INC	03/03/2017	$125.87
	COMPANY WRENCH	03/05/2017	$328.43
	HUGHES AUTO PARTS INC	03/08/2017	$47.28
	RADIOSHACK DEA00013664	03/08/2017	$32.38
	HUGHES AUTO PARTS INC	03/09/2017	$96.98
	BAMBERG AUTO PARTS INC	03/08/2017	$27.24
	ALCAM INC	03/08/2017	$290.84
	BAMBERG AUTO PARTS INC	03/09/2017	$6.49
	RANDYS AUTO P 0022529	03/10/2017	$278.85
	SANDERS SUPPLY CO	03/10/2017	$17.74
	MURPHYS AUTO GLASS & LUBE	03/13/2017	$237.80
	SANDERS SUPPLY CO	03/13/2017	$7.01
	KAUFFMAN TIRE G 92	03/13/2017	$673.49
	LOVE CHEVROLET PARTS AND	03/15/2017	$134.41
	BAMBERG AUTO PARTS INC	03/14/2017	$110.27
	BLANCHARD EQUIPMENT - OR	03/15/2017	$58.87
	LOVE CHEVROLET PARTS AND	03/16/2017	$80.93
	BLANCHARD EQUIPMENT - ST	03/15/2017	$21.61
	BAMBERG AUTO PARTS INC	03/16/2017	$18.86
	DIVERSIFIED RECYCLING	03/17/2017	$101.00
	CLASSIC FORD OF COLUMBIA	03/17/2017	$83.50
	DIVERSIFIED RECYCLING	03/17/2017	$37.50
	IN LOW COUNTRY COMMUNICA	03/17/2017	$16.44
	ALAMO INDUSTRIAL	03/17/2017	$237.16
	BAMBERG AUTO PARTS INC	03/17/2017	$94.66
	BAMBERG AUTO PARTS INC	03/20/2017	$30.75
	BAMBERG AUTO PARTS INC	03/20/2017	$12.63
	SANDERS SUPPLY CO	03/22/2017	$23.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	CAROLINA CHAIN & CABLE N	03/21/2017	$1,075.14
	LOVE CHEVROLET PARTS AND	03/22/2017	$586.62
	RANDYS AUTO P 0022529	03/22/2017	$36.91
	BAMBERG AUTO PARTS INC	03/22/2017	$36.91
	BAMBERG AUTO PARTS INC	03/22/2017	$102.87
	BLANCHARD EQUIPMENT - OR	03/23/2017	$156.01
	DITCH WITCH OF THE CAROLI	03/24/2017	$850.79
	BAMBERG AUTO PARTS INC	03/24/2017	$4.37
	MSC	03/28/2017	$224.79
	WW GRAINGER	03/27/2017	$61.81
	SANDERS SUPPLY CO	03/29/2017	$62.85
	BAMBERG AUTO PARTS INC	03/29/2017	$131.09
	SANDERS SUPPLY CO	03/30/2017	$71.49
	SANDERS SUPPLY CO	03/30/2017	$26.32
	SANDERS SUPPLY CO	03/30/2017	$7.02
			$9,504.56
ISAAC L RUCKER	LOWES #00639	03/03/2017	$53.57
	LOWES #00639	03/03/2017	$107.74
	LOWES #02207	03/06/2017	$186.45
	THE HOME DEPOT #1117	03/21/2017	$164.08
	LOWES #00639	03/24/2017	$468.57
	SUPPLY SERVICE CO	03/27/2017	$43.04
	LOWES #00639	03/27/2017	$152.02
	LOWES #00639	03/27/2017	$170.12
	BAILEY'S INC	03/27/2017	$720.95
	LOWES #00639	03/27/2017	$11.73
	DELTA FOREMOST CHEMICAL C	03/28/2017	$603.90
	HARBOR FREIGHT TOOLS 736	03/29/2017	$172.79
	WW GRAINGER	03/29/2017	$315.63
	SPARROW & KENNEDY TRACTOR	03/30/2017	$1,733.07
			$4,903.66
J L BANNISTER	SIMPSON MANNING HDWE	03/21/2017	$47.41
	CLARENDON AUTO PARTS	03/28/2017	$79.47
			$126.88
JACKIE R DORN	FORREST TIRE SERVICE	02/28/2017	$448.79
	GENERAL SUPPLY CO -CLV	02/28/2017	$24.00
	GENERAL SUPPLY CO -CLV	03/03/2017	$55.63
	GENERAL SUPPLY CO -CLV	03/08/2017	$145.51
	GENERAL SUPPLY CO -CLV	03/10/2017	$11.84
	GENERAL SUPPLY CO -CLV	03/10/2017	$12.57
	GENERAL SUPPLY CO -CLV	03/23/2017	$17.30
	GENERAL SUPPLY CO -CLV	03/27/2017	$120.84
			$836.48
JACQUELINE H. DOZIER	PRO CHEM INC	03/09/2017	$137.22
	Staples Inc - VT	03/15/2017	$349.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. DOZIER	PRO CHEM INC	03/28/2017	$230.41
	WW GRAINGER	03/29/2017	$454.06
	PRO CHEM INC	03/30/2017	$240.39
			$1,411.62
JACQUELYN M. GREEN	CITY ELECTRIC #29	03/23/2017	$164.84
			$164.84
JAKE R HODGE JR	LAWSON PRODUCTS	03/01/2017	$363.60
	KIMBALL MIDWEST	03/01/2017	$375.57
	SAFETY KLEEN SYSTEMS BRAN	03/03/2017	$42.18
	JAREDS HDWE	03/09/2017	$18.00
	ALCAM INC	03/09/2017	$1,509.08
	HOSE & EQUIPMENT	03/15/2017	$316.50
	BISHOPVILLE PARTS INC	03/15/2017	$200.71
	MIDLANDS SPECIALTY	03/16/2017	$1,450.76
	KIMBALL MIDWEST	03/20/2017	$107.14
	TRUCK SUPPLY COMPANY O	03/21/2017	$35.05
	RIT-TEC INDUSTRIAL PRODU	03/23/2017	$412.00
	PRAXAIR DIST US #994	03/23/2017	$7.65
	MAINTENANCE PRODUCTS, INC	03/24/2017	$476.34
	NAPA BISHOPVI 0022505	03/24/2017	$214.54
	HOSE & EQUIPMENT	03/24/2017	$77.30
	SCHAEFFER MANUFACTURING	03/29/2017	$567.21
	JAREDS HDWE	03/29/2017	$10.78
			$6,184.41
JAMES A AMERSON JR	SHAW LUMBER COMPANY INC	02/27/2017	$42.12
	SIMPSON ACE HDWE	03/20/2017	$8.63
	SIMPSONS ACE HDWE	03/24/2017	$21.55
	JACKS NAME BRAND SHOES	03/27/2017	$70.20
			$142.50
JAMES A BURNS	BC CANNON	02/28/2017	$355.10
	INGLES MARKETS #249	03/09/2017	$12.34
	KING ASPHALT INC	03/13/2017	$239.33
	TRI STAR	03/17/2017	$100.00
	LOWE ELECTRIC SUPPLY	03/20/2017	$208.37
	FASTENAL COMPANY01	03/21/2017	$695.25
	LOWE ELECTRIC SUPPLY	03/21/2017	$697.79
	LOWE ELECTRIC SUPPLY	03/24/2017	$577.18
	LOWES #01635	03/30/2017	$664.83
	DIXIE LUMBER CO INC	03/29/2017	$679.78
	CPR SAVERS & FIRST AID	03/29/2017	$43.35
			$4,273.32
JAMES A GODBOLD	NAPA MARION 0026815	03/01/2017	$82.00
	TRIPLE T FLORENCE	02/28/2017	$162.78
	NAPA MARION 0026815	03/01/2017	$2.31
	BLANCHARD MACHINERY	03/01/2017	$3.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	NAPA MARION 0026815	03/01/2017	$24.34
	SHEPPARDS TRUCK REBUILDER	03/01/2017	$201.96
	BLANCHARD MACHINERY	03/01/2017	$109.37
	NAPA MARION 0026815	03/01/2017	$11.58
	BLANCHARD MACHINERY	03/01/2017	$1,197.91
	DILLON TRACTOR	03/02/2017	$74.55
	BLANCHARD MACHINERY	03/02/2017	$268.08
	DILLON TRACTOR	03/02/2017	$208.02
	DILLON TRACTOR	03/02/2017	$185.45
	JET-VAC SEWER EQUIPMENT	03/02/2017	$208.16
	SPARROW & KENNEDY TRACTOR	03/03/2017	$106.38
	HILLS MACHINERY COMPANY	03/03/2017	$332.14
	BTS #12	03/03/2017	$445.75
	PALMETTO CHEVROLET CO INC	03/06/2017	$217.01
	PALMETTO CHEVROLET CO INC	03/06/2017	$69.62
	PALMETTO CHEVROLET CO INC	03/06/2017	$20.65
	PALMETTO CHEVROLET CO INC	03/06/2017	$54.47
	NAPA MARION 0026815	03/08/2017	$36.12
	PALMETTO CHEVROLET CO INC	03/08/2017	$145.07
	TRACTOR SUPPLY #213	03/10/2017	$7.48
	PALMETTO CHEVROLET CO INC	03/10/2017	$119.98
	PALMETTO CHEVROLET CO INC	03/09/2017	$118.41
	JET-VAC SEWER EQUIPMENT	03/09/2017	$211.82
	SAFELITE AUTOGLASS	03/10/2017	$199.44
	DILLON TRACTOR	03/13/2017	$107.04
	CUMMINS ATLANTIC #12	03/14/2017	$97.80
	GORES TIRES	03/15/2017	$36.50
	NAPA MARION 0026815	03/15/2017	$28.26
	SAFELITE AUTOGLASS	03/15/2017	$254.30
	NAPA MARION 0026815	03/15/2017	$8.86
	RICHBOURGS AUTO ELECTRIC	03/16/2017	$281.05
	ALTMAN TRACTOR & EQUIPME	03/16/2017	$6.36
	TRIPLE T FLORENCE	03/16/2017	$16.21
	NAPA MARION 0026815	03/20/2017	$11.04
	BLANCHARD MACHINERY	03/20/2017	$54.55
	NAPA MARION 0026815	03/21/2017	$24.94
	NAPA MARION 0026815	03/21/2017	$33.44
	DILLON TRACTOR	03/21/2017	$34.29
	SOUTH FLORENCE FURNITUR	03/21/2017	$80.00
	PROFESSIONAL HYDRAULICS	03/21/2017	$780.90
	NAPA MARION 0026815	03/22/2017	$76.42
	BEARING DIST - FLORENCE	03/22/2017	$32.84
	NAPA MARION 0026815	03/22/2017	$101.57
	SPARROW & KENNEDY TRACTOR	03/23/2017	$250.88
	DILLON TRACTOR	03/23/2017	$172.52
	HILLS MACHINERY COMPANY	03/23/2017	$94.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	BTS #12	03/23/2017	$1,500.05
	BARRYS OUTDOOR POWER EQU	03/23/2017	$58.32
	ASCENDM MACHINERY	03/24/2017	$981.41
	ASCENDM MACHINERY	03/24/2017	$142.54
	BEARING DIST - FLORENCE	03/24/2017	$57.24
	CAROLINA AGRI-POWER LLC	03/24/2017	$74.52
	NAPA MARION 0026815	03/27/2017	$9.00
	LINDER INDSTRL-COLUMBIA	03/29/2017	$696.90
	ALTMAN TRACTOR CO OF CON	03/29/2017	$127.01
	PROFESSIONAL HYDRAULICS	03/30/2017	$85.88
	DILLON TRACTOR	03/30/2017	$144.71
	DILLON TRACTOR	03/30/2017	$103.32
			$11,389.84
JAMES A RICH	LOWES #00518	02/28/2017	$148.21
	HUMBOLDT MFG CO	03/08/2017	$336.45
	FORNEY LP	03/09/2017	$254.66
	FORNEY LP	03/09/2017	$18.40
	NOR NORTHERN TOOL	03/10/2017	$485.53
	TRACTOR-SUPPLY-CO #0471	03/10/2017	$15.87
	SCALE PURCHASE	03/16/2017	$178.48
	FRED'S 1027	03/27/2017	$47.94
			$1,485.54
JAMES A. SMITH	HILLS MACHINERY COMPANY	03/07/2017	$69.22
	ADVANCE AUTO PARTS 6925	03/13/2017	$168.80
	SANTEE HARDWARE	03/23/2017	$18.18
	HELMLY BROTHERS ACE HDW	03/28/2017	$577.37
	ADVANCE AUTO PARTS 6925	03/29/2017	$43.37
	HELMLY BROTHERS ACE HDW	03/30/2017	$58.95
			$935.89
JAMES BROWN JR	LOWES #00499	03/06/2017	$68.75
	GRAYBAR ELECTRIC COMPANY	03/07/2017	$540.24
	LOWES #01064	03/09/2017	$54.51
	MSC	03/15/2017	$586.27
	LOWES #00499	03/22/2017	$29.44
	PALMETTO TILE DISTRIBUTOR	03/29/2017	$398.98
	EMEDCO	03/30/2017	$383.32
	LOWES #01064	03/30/2017	$51.58
			$2,113.09
JAMES C HODGE	M AND M ENTERPRISES	02/27/2017	$25.74
	NAPA MANNING 0000447	03/02/2017	$48.41
	MYERS TRADING COMPANY	03/06/2017	$379.84
	HILL PRINTING OF MANNING	03/16/2017	$8.10
	SIMPSON MANNING HDWE	03/28/2017	$37.77
	KORMAN SIGNS INC	03/28/2017	$278.68
	HILL PRINTING OF MANNING	03/28/2017	$11.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$789.56
JAMES E WELLS	ANDREWS SMALL ENGINES	03/13/2017	$17.23
	ANDREWS SMALL ENGINES	03/13/2017	$106.18
	SIMPSONS ACE HDWE	03/22/2017	$100.00
			$223.41
JAMES EVANS	HOSE & EQUIPMENT	02/27/2017	$841.36
	DIVERSIFIED RECYCLING	02/27/2017	$36.00
	TRACTOR SUPPLY CO #1961	02/27/2017	$68.01
	HOSE & EQUIPMENT	02/27/2017	$457.52
	ZORO TOOLS INC	03/01/2017	$84.68
	AUTO PARTS INC	03/01/2017	$11.42
	WESTBURYS ACE HDWE	03/01/2017	$29.93
	ADVANCE AUTO PARTS 6925	03/01/2017	$172.27
	NOR NORTHERN TOOL	03/06/2017	$249.19
	ADVANCE AUTO PARTS 6925	03/06/2017	$23.72
	HILLS MACHINERY COMPANY	03/07/2017	$17.64
	DIVERSIFIED RECYCLING	03/09/2017	$65.00
	ADVANCE AUTO PARTS 6925	03/13/2017	$279.57
	ADVANCE AUTO PARTS 6925	03/15/2017	$7.85
	HOSE & EQUIPMENT	03/15/2017	$554.96
	BLANCHARD MACHINERY CO	03/16/2017	$52.43
	HILLS MACHINERY COMPANY	03/16/2017	$20.90
	LOW COUNTRY HOIST AND CRA	03/17/2017	$935.49
	WESTBURYS ACE HDWE	03/17/2017	$8.55
	ADVANCE AUTO PARTS 6925	03/17/2017	$16.72
	ALLEN AND WEBB	03/17/2017	$377.18
	ZORO TOOLS INC	03/21/2017	$184.75
	OVERHEAD DOOR CO OF CHARL	03/21/2017	$333.90
	WESTBURYS ACE HDWE	03/22/2017	$5.78
	AUTO PARTS INC	03/23/2017	$10.76
	THE UPS STORE #2876	03/24/2017	$13.24
	WESTBURYS ACE HDWE	03/28/2017	$3.42
	FORMS AND SUPPLY - AOPD	03/27/2017	$111.01
	HARLEYVILLE BUILDERS SUP	03/29/2017	$129.80
	ADVANCE AUTO PARTS 6925	03/29/2017	$21.25
	WESTBURYS ACE HDWE	03/30/2017	$65.83
	ADVANCE AUTO PARTS 6925	03/30/2017	$14.76
			$5,204.89
JAMES G CATOE	LOWES #01751	03/13/2017	$8.49
	WM SUPERCENTER #634	03/13/2017	$8.04
	WM T MILLER LUMBER COMP	03/20/2017	$126.36
			$142.89
JAMES G EDENS	S & D AUTO PARTS #2	02/27/2017	$4.27
	S & D AUTO PARTS #2	02/27/2017	$27.73
	BLANCHARD MACHINERY	03/01/2017	$2,375.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	OREILLY AUTO 00046904	03/01/2017	$43.19
	S & D AUTO PARTS #2	03/01/2017	$17.23
	S & D AUTO PARTS #2	03/01/2017	$262.50
	JET-VAC SEWER EQUIPMENT	03/01/2017	$119.29
	S & D AUTO PARTS #2	03/03/2017	$87.54
	S & D AUTO PARTS #2	03/03/2017	$20.51
	S & D AUTO PARTS #2	03/06/2017	$39.36
	S & D AUTO PARTS #2	03/06/2017	$53.65
	S E FARM EQUIPMENT CO	03/06/2017	$77.29
	S & D AUTO PARTS #2	03/06/2017	$146.43
	BLANCHARD MACHINERY	03/08/2017	$598.84
	WW WILLIAMS	03/08/2017	$103.74
	PRAXAIR DIST US #994	03/07/2017	$4.02
	HUBBARDS HARDWARE INC	03/08/2017	$59.39
	S & D AUTO PARTS #2	03/08/2017	$16.52
	S & D AUTO PARTS #2	03/08/2017	$188.56
	R & D MACHINE OF MARLBORO	03/10/2017	$850.00
	S & D AUTO PARTS #2	03/09/2017	$67.85
	S & D AUTO PARTS #2	03/10/2017	$75.59
	S & D AUTO PARTS #2	03/10/2017	$30.01
	S & D AUTO PARTS #2	03/10/2017	$14.12
	ALTMAN TRACTOR & EQUIPME	03/14/2017	$520.59
	OLD DOMINION BRUSH CO	03/14/2017	$799.00
	PROFESSIONAL HYDRAULICS	03/09/2017	$584.91
	NOLAN'S GARAGE	03/15/2017	$248.00
	NOLAN'S GARAGE	03/15/2017	$248.00
	MIDLANDS SPECIALTY	03/21/2017	$193.54
	S & D AUTO PARTS #2	03/21/2017	$93.72
	JET-VAC SEWER EQUIPMENT	03/21/2017	$918.00
	NOLAN'S GARAGE	03/27/2017	$85.00
	S & D AUTO PARTS #2	03/27/2017	$62.75
	OREILLY AUTO #4690	03/28/2017	$56.61
	ALTMAN TRACTOR & EQUIPME	03/28/2017	$42.77
	HUBBARDS HARDWARE INC	03/28/2017	$49.14
	NOLAN'S GARAGE	03/27/2017	$80.00
	PRAXAIR DIST US #994	03/28/2017	$3.63
	MORRELL TIRE SERVICE INC	03/30/2017	$50.00
	S & D AUTO PARTS #2	03/29/2017	$29.15
			$9,348.40
JAMES G. BOWERS	THE HOME DEPOT #1120	03/02/2017	$7.07
	LOWES #00497	03/08/2017	$37.83
	CITY ELECTRIC #577	03/08/2017	$57.24
	WEST MARINE #1258	03/08/2017	$216.96
	CITY ELECTRIC #18	03/09/2017	$162.16
	THE HOME DEPOT #1103	03/16/2017	$24.49
	THE HOME DEPOT #1120	03/16/2017	$44.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G. BOWERS	CITY ELECTRIC #577	03/20/2017	$284.68
	CITY ELECTRIC #577	03/23/2017	$24.22
	LOWES #00497	03/28/2017	$43.33
	LOWES #00497	03/30/2017	$17.72
			$919.76
JAMES GODBOLT JR	SPARROW & KENNEDY TRACTOR	02/28/2017	$1,200.10
	DSI METALS	03/01/2017	$62.03
	DSI METALS	03/08/2017	$421.05
	TRUCK SERVICE OF FLORENCE	03/08/2017	$101.79
	BLANCHARD MACHINERY	03/13/2017	$432.96
	COMPANY WRENCH	03/14/2017	$842.15
	NAPA DARLING 0025147	03/14/2017	$10.02
	CUMMINS ATLANTIC #12	03/15/2017	$2,498.72
	LEE TRANSPORT EQUIPMENT	03/16/2017	$545.20
	TRUCK SERVICE OF FLORENCE	03/16/2017	$11.86
	TRUCK SERVICE OF FLORENCE	03/16/2017	$107.83
	RACEWAY FORD	03/21/2017	$53.79
	MIKE REICHENBACH FORD LI	03/21/2017	$380.89
	BLANCHARD MACHINERY	03/22/2017	$232.32
	BLANCHARD MACHINERY	03/27/2017	$226.92
	AUDDIE BROWN CHEVROLET	03/27/2017	$659.01
	POWER SYSTEMS, INC.	03/28/2017	$709.20
	AIRGAS SOUTH	03/29/2017	$22.44
	LEE TRANSPORT EQUIPMENT	03/29/2017	$766.08
			$9,284.36
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	02/28/2017	$4.35
	RANDEL'S LAWNMOWERS EQUI	02/28/2017	$26.18
	AUTO PARTS OF BEAUFORT	02/28/2017	$4.35
	B&T AUTO MACHINE	02/28/2017	$80.00
	NAPA AUTO PARTS BEAUFORT	02/28/2017	$137.02
	NAPA AUTO PARTS BEAUFORT	03/01/2017	$7.61
	NAPA AUTO PARTS BEAUFORT	03/01/2017	$128.64
	NAPA AUTO PARTS BEAUFORT	03/01/2017	$26.16
	AUTO PARTS OF BEAUFORT	03/02/2017	$1.73
	AUTO PARTS OF BEAUFORT	03/03/2017	$83.10
	NAPA AUTO PARTS BEAUFORT	03/03/2017	$36.87
	NAPA AUTO PARTS BEAUFORT	03/03/2017	$562.13
	BLANCHARD EQUIPMENT - HA	03/02/2017	$253.60
	AUTO PARTS OF BEAUFORT	03/03/2017	$71.45
	AUTO PARTS OF BEAUFORT	03/03/2017	$19.71
	AUTO PARTS OF BEAUFORT	03/03/2017	$4.20
	AUTO PARTS OF BEAUFORT	03/03/2017	$30.31
	NAPA AUTO PARTS BEAUFORT	03/06/2017	$5.24
	AUTO PARTS OF BEAUFORT	03/06/2017	$15.88
	AUTO PARTS OF BEAUFORT	03/06/2017	$2.52
	AUTO PARTS OF BEAUFORT	03/07/2017	$19.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	VADEN OF BEAUFORT	03/06/2017	$47.23
	VADEN OF BEAUFORT	03/06/2017	$25.14
	NAPA AUTO PARTS BEAUFORT	03/08/2017	$15.82
	AUTO PARTS OF BEAUFORT	03/08/2017	$13.84
	NAPA AUTO PARTS BEAUFORT	03/08/2017	$10.60
	BARNARD TIRE CO	03/08/2017	$156.43
	NAPA AUTO PARTS BEAUFORT	03/09/2017	$41.98
	NAPA AUTO PARTS BEAUFORT	03/09/2017	$183.68
	YANCEY POWER SAVANNAH TRK	03/09/2017	$2,091.57
	NAPA AUTO PARTS BEAUFORT	03/10/2017	$34.82
	SPARROW & KENNEDY TRACTOR	03/10/2017	$346.47
	NAPA AUTO PARTS BEAUFORT	03/10/2017	$24.80
	NAPA AUTO PARTS BEAUFORT	03/10/2017	$10.60
	NAPA AUTO PARTS BEAUFORT	03/10/2017	$29.40
	LEE TRANSPORT EQUIPMENT	03/13/2017	$507.65
	AUTO PARTS OF BEAUFORT	03/13/2017	$43.73
	PARTS DISTRIBUTION FTL	03/13/2017	$181.74
	AUTO PARTS OF BEAUFORT	03/15/2017	$7.38
	VADEN OF BEAUFORT	03/14/2017	$38.30
	AUTO PARTS OF BEAUFORT	03/15/2017	$16.94
	HOSE & EQUIPMENT	03/15/2017	$222.60
	ROBERTS TRUCK CENTER,I	03/14/2017	$52.97
	NAPA AUTO PARTS BEAUFORT	03/15/2017	$17.56
	NAPA AUTO PARTS BEAUFORT	03/15/2017	$11.02
	AUTO PARTS OF BEAUFORT	03/16/2017	$15.73
	AUTO PARTS OF BEAUFORT	03/17/2017	$38.54
	BARNARD TIRE CO	03/17/2017	$1,282.00
	NAPA AUTO PARTS BEAUFORT	03/17/2017	$10.60
	PUBLIC WORKS EQUIPMENT &	03/21/2017	$590.61
	NAPA AUTO PARTS BEAUFORT	03/21/2017	$1.54
	NAPA AUTO PARTS BEAUFORT	03/21/2017	$18.01
	AUTO PARTS OF BEAUFORT	03/22/2017	$17.07
	NAPA AUTO PARTS BEAUFORT	03/22/2017	$6.34
	AUTO PARTS OF BEAUFORT	03/22/2017	$85.33
	BARNARD TIRE CO	03/22/2017	$512.80
	JCB OF GEORGIA - POOLER	03/22/2017	$28.00
	AUTO PARTS OF BEAUFORT	03/23/2017	$19.38
	NAPA AUTO PARTS BEAUFORT	03/23/2017	$15.45
	NAPA AUTO PARTS BEAUFORT	03/23/2017	$32.84
	AUTO PARTS OF BEAUFORT	03/24/2017	$16.94
	NAPA AUTO PARTS BEAUFORT	03/28/2017	$17.46
	AUTO PARTS OF BEAUFORT	03/28/2017	$139.01
	SPARROW & KENNEDY TRACTOR	03/28/2017	$131.55
	NAPA AUTO PARTS BEAUFORT	03/28/2017	$10.60
	NAPA AUTO PARTS BEAUFORT	03/28/2017	$29.40
	NAPA AUTO PARTS BEAUFORT	03/28/2017	$56.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	03/28/2017	$5.24
	ROBERTS INTERNATIONAL	03/28/2017	$25.99
	REEVES TRUCK SERVICE	03/29/2017	$1,886.54
	NAPA AUTO PARTS BEAUFORT	03/30/2017	$4.96
	AUTO PARTS OF BEAUFORT	03/30/2017	$32.60
	NAPA AUTO PARTS BEAUFORT	03/30/2017	$2.48
	NAPA AUTO PARTS BEAUFORT	03/30/2017	$5.07
	NAPA AUTO PARTS BEAUFORT	03/30/2017	$21.16
	AUTO PARTS OF BEAUFORT	03/30/2017	$96.80
	ROBERTS TRUCK CENTER,I	03/29/2017	$2,158.73
			$12,967.30
JAMES M HUEY	TRUCK SUPPLY COMPANY O	02/28/2017	$17.83
	FAIRFIELD MOTOR PA	02/28/2017	$122.09
	J WILBUR COLLINS & CO	02/28/2017	$75.54
	WINNSBORO BUILDER SUPPLY	02/28/2017	$138.58
	GOODYEAR FRASIER TIRE SER	02/28/2017	$143.17
	US DITCHER	02/28/2017	$849.52
	LEE TRANSPORT EQUIPMENT	03/02/2017	$882.75
	DURACO INC	03/02/2017	$456.98
	CARDINAL RUBBER & SEAL IN	03/02/2017	$1,273.39
	AUTO SAFETY GLASS & BUMP	03/02/2017	$188.18
	ALAMO INDUSTRIAL	03/03/2017	$119.75
	WINNSBORO BUILDER SUPPLY	03/03/2017	$23.52
	FAIRFIELD MOTOR PA	03/07/2017	$70.14
	WILSON CHEVROLET INC	03/07/2017	$23.01
	FAIRFIELD MOTOR PA	03/07/2017	$42.34
	FAIRFIELD MOTOR PA	03/07/2017	$2.28
	WILSON CHEVROLET INC	03/07/2017	$55.35
	LEE TRANSPORT EQUIPMENT	03/08/2017	$294.25
	FAIRFIELD MOTOR PA	03/08/2017	$59.40
	BLANCHARD MACHINERY	03/08/2017	$209.87
	WILSON CHEVROLET INC	03/09/2017	$25.54
	NAPA STORE 1015006	03/08/2017	$36.66
	WILSON CHEVROLET INC	03/09/2017	$27.18
	FAIRFIELD MOTOR PA	03/09/2017	$75.32
	JET-VAC SEWER EQUIPMENT	03/09/2017	$513.89
	LEE TRANSPORT EQUIPMENT	03/13/2017	$219.35
	FAIRFIELD MOTOR PA	03/13/2017	$3.14
	FAIRFIELD MOTOR PA	03/13/2017	$145.70
	FAIRFIELD MOTOR PA	03/13/2017	$13.00
	CAROLINA INTL TRUCKS	03/13/2017	$456.69
	J WILBUR COLLINS & CO	03/14/2017	$136.53
	FAIRFIELD MOTOR PA	03/14/2017	$7.68
	WILSON CHEVROLET INC	03/15/2017	$286.88
	DURACO INC	03/16/2017	$61.62
	COLUMBIA TRUCK CENTER	03/15/2017	$271.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	03/17/2017	$33.19
	FAIRFIELD MOTOR PA	03/17/2017	$4.42
	FAIRFIELD MOTOR PA	03/16/2017	$9.90
	WILSON CHEVROLET INC	03/17/2017	$125.30
	SNIDER TIRE INC #163	03/17/2017	$156.00
	LEE TRANSPORT EQUIPMENT	03/17/2017	$262.15
	CARQUEST OF CHESTER	03/16/2017	$29.39
	FAIRFIELD MOTOR PA	03/16/2017	$37.03
	FAIRFIELD MOTOR PA	03/21/2017	$40.88
	WILSON CHEVROLET INC	03/21/2017	$296.19
	WILSON CHEVROLET INC	03/23/2017	$45.11
	WILSON CHEVROLET INC	03/23/2017	$354.95
	J WILBUR COLLINS & CO	03/24/2017	$39.86
	FAIRFIELD MOTOR PA	03/23/2017	$7.82
	WILSON CHEVROLET INC	03/24/2017	$23.67
	FAIRFIELD MOTOR PA	03/24/2017	$3.94
	FASTENAL COMPANY01	03/27/2017	$82.94
	FAIRFIELD MOTOR PA	03/27/2017	$28.16
	LOVE CHEVROLET PARTS AND	03/27/2017	$251.21
	FAIRFIELD MOTOR PA	03/27/2017	$38.20
	WILSON CHEVROLET INC	03/28/2017	$34.23
	FAIRFIELD MOTOR PA	03/28/2017	$13.31
	WILSON CHEVROLET INC	03/29/2017	$10.53
	J WILBUR COLLINS & CO	03/29/2017	$139.90
			$9,397.34
JAMES M JONES	KORMAN SIGNS INC	03/16/2017	$1,178.80
			$1,178.80
JAMES MANSFIELD	TEMPLE INC	02/28/2017	$1,314.40
	SOUTHEASTERN ELECTRICAL D	03/01/2017	$144.64
	SOUTHEASTERN ELECTRICAL D	03/02/2017	$550.99
	SHERWIN WILLIAMS 702628	03/17/2017	$57.77
	TEMPLE INC	03/15/2017	$1,914.90
	LOWES #01718	03/30/2017	$44.50
			$4,027.20
JAMES N JONES	PARTMASTER	03/08/2017	$195.60
	TRAFFIC ZAP & SUPPLY	03/15/2017	$422.22
	CRESCENT SUPPLY COMP INC	03/22/2017	$277.51
	PHILLIPS APPLIANCE PARTS	03/29/2017	$39.22
			$934.55
JAMES P BEACH	LEE TRANSPORT EQUIPMENT	03/17/2017	$22.70
	LEE TRANSPORT EQUIPMENT	03/17/2017	$2,134.05
	NAPA OF LAURENS	03/17/2017	$371.36
	DIVERSIFIED RECYCLING	03/17/2017	$20.70
	DIVERSIFIED RECYCLING	03/17/2017	$1,153.16
	CAROLINA INTL TRUCKS	03/20/2017	$227.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P BEACH	BLANCHARD EQUIPMENT - NE	03/20/2017	$110.80
	THE HOLLOWAY COMPANY	03/21/2017	$352.77
	GREENWOOD EQUIPMENT AN	03/21/2017	$89.26
	THE HOLLOWAY COMPANY	03/21/2017	$459.84
	NAPA OF LAURENS	03/21/2017	$6.11
	LEE TRANSPORT EQUIPMENT	03/22/2017	$75.50
	NAPA OF LAURENS	03/21/2017	$120.84
	CAROLINA INTL TRUCKS	03/22/2017	$114.29
	BETTER BUILT TRAILERS INC	03/22/2017	$414.57
	FORTILINE-GREENVILLE	03/28/2017	$2,496.08
	CAROLINA HOSE AND HYDRAUL	03/29/2017	$35.90
			$8,205.34
JAMES P HINSON	FASTENAL COMPANY01	02/28/2017	$115.94
			$115.94
JAMES WILLIAMS	WATERS EDGE	03/10/2017	$264.00
	ORANGEBURG MILLING CO	03/24/2017	$449.40
			$713.40
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	03/07/2017	$105.45
	FORMS AND SUPPLY - AOPD	03/20/2017	$330.24
			$435.69
JAMISON K. CANADAY	JUMPERS AUTO PARTS INC	03/01/2017	$277.37
	JUMPERS AUTO PARTS INC	03/01/2017	$17.62
	DILLON SUPPLY COMPANY	02/28/2017	$166.00
	CAROLINA INTL TRUCKS	03/06/2017	$227.05
	BALLARD PARTS SERVICE CO	03/08/2017	$81.00
	ST MATTHEWS SUPPLY	03/08/2017	$89.93
	SHAW TIRE & TRUCK REPAIR	03/15/2017	$131.25
	ST MATTHEWS SUPPLY	03/16/2017	$21.83
			$1,012.05
JAMMIE L CRIBB	JASPER FEED & SEED	02/28/2017	$107.00
	GRAYCO HARDWARE RIDGELAN	02/28/2017	$21.56
	GRAYCO HARDWARE RIDGELAN	03/06/2017	$21.59
	DS SERVICES STANDARD COFF	03/09/2017	$55.03
	BLANCHARD MACHINERY	03/10/2017	$135.47
	GRAYCO HARDWARE RIDGELAN	03/09/2017	$58.30
	LOWCOUNTRY CONCRETE OF RI	03/10/2017	$423.90
	USPS PO 4573800667	03/14/2017	$12.75
	BOAT-N-RV MEGASTORE	03/13/2017	$33.30
	GRAYCO HARDWARE RIDGELAN	03/13/2017	$38.84
	Old South Exterminators	03/15/2017	$80.00
	TRACTOR SUPPLY CO #1860	03/16/2017	$47.67
	BOAT-N-RV MEGASTORE	03/15/2017	$74.72
	GRAYCO HARDWARE RIDGELAN	03/17/2017	$119.72
	GRAYCO HARDWARE RIDGELAN	03/17/2017	$58.48
	AGP PROPANE SERVICES	03/21/2017	$1,799.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMMIE L CRIBB	THE OUTPOST INC	03/22/2017	$297.19
	LOWES #01533	03/30/2017	$21.09
			$3,406.04
JAN HUDSON	FORMS AND SUPPLY - AOPD	03/01/2017	$742.81
			$742.81
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	03/08/2017	$42.47
	FORMS AND SUPPLY - AOPD	03/14/2017	$166.55
	FORMS AND SUPPLY - AOPD	03/14/2017	$62.05
			$271.07
JANET F FAIREY	TYLER BROTHERS	02/28/2017	$100.00
			$100.00
JANET HENDRIX	SAMS CLUB #8252	02/28/2017	$70.60
	STAPLS7172005683000001	03/01/2017	$92.21
	SHEALY ELECT 803-227-0599	03/01/2017	$31.36
	THE BOOTJACK INC	03/02/2017	$100.00
	USPS PO 4514870247	03/02/2017	$6.59
	THE HOME DEPOT #1103	03/01/2017	$190.08
	THE HOME DEPOT #1103	03/02/2017	$196.67
	USPS PO 4514870247	03/09/2017	$6.59
	STAPLS7173163626000001	03/21/2017	$115.75
	STAPLS7173163626000002	03/21/2017	$28.52
			$838.37
JANICE M KEMP	FASTENAL COMPANY01	03/23/2017	$66.81
			$66.81
JASON A CHILDERS	SSC-ROCK HILL SERV	02/28/2017	$100.00
	HARBOR FREIGHT TOOLS 563	02/28/2017	$68.44
	THE HOME DEPOT #1114	02/28/2017	$48.25
	ACADEMY SPORTS #137	03/07/2017	$100.00
	LOWES #00416	03/07/2017	$9.61
	ACADEMY SPORTS #137	03/07/2017	$100.00
	NORTHERN TOOL EQUIP-SC	03/07/2017	$8.55
	REID GAS INC	03/09/2017	$100.18
	LOWES #00416	03/27/2017	$58.71
	STAPLES 00111211	03/28/2017	$54.69
			$648.43
JEAN A WRIGHT	SAFETY KLEEN SYSTEMS BRAN	03/01/2017	$44.29
	LEE TRANSPORT EQUIPMENT	03/01/2017	$125.08
	LAWSON PRODUCTS	03/13/2017	$179.03
	CYCLESORB	03/14/2017	$397.39
	PRAXAIR DISTRIBUTION I	03/18/2017	$3.94
	EXPRESS HYDRAULICS LLC	03/22/2017	$28.81
	SAFETY KLEEN SYSTEMS BRAN	03/29/2017	$44.29
			$822.83
JEFFERY D. GILES	CAMPBELL-BROWN INC	02/28/2017	$266.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	LEE TRANSPORT EQUIPMENT	02/28/2017	$56.05
	LONG TRAILER & BODY SERVI	02/28/2017	$14.71
	KEVIN WHITAKER CHEVROLET	02/28/2017	$305.84
	CLINE HOSE AND HYDRAULICS	02/28/2017	$220.42
	FLEETPRIDE 316	02/27/2017	$38.23
	TRUCK PRO	02/28/2017	$361.83
	BLANCHARD MACHINERY	03/01/2017	$307.20
	CAROLINA INTL TRUCKS	03/01/2017	$73.46
	BLANCHARD MACHINERY	03/02/2017	$63.93
	NORRIS SUPPLY	03/03/2017	$345.67
	SHINN SYSTEMS INC	03/02/2017	$246.48
	J P CARLTON	03/01/2017	$116.45
	QUIKGLASS INC	03/06/2017	$65.00
	NORRIS SUPPLY	03/06/2017	$388.28
	BLANCHARD MACHINERY	03/07/2017	$30.14
	CAMPBELL-BROWN INC	03/08/2017	$604.43
	SPECIALTY STEELS 2	03/07/2017	$263.41
	CAMPBELL-BROWN INC	03/08/2017	$903.40
	SPECIALTY STEELS 2	03/07/2017	$590.78
	ALAMO INDUSTRIAL	03/07/2017	$518.82
	SPECIALTY STEELS 2	03/07/2017	$371.00
	DNI AUTO PARTS	03/08/2017	$10.39
	CAMPBELL-BROWN INC	03/10/2017	$68.23
	DNI AUTO PARTS	03/09/2017	$27.43
	ADVANCE AUTO PARTS #5500	03/14/2017	$193.72
	OLD STONE TRACTOR COMPAN	03/14/2017	$171.35
	ADVANCE AUTO PARTS #5500	03/14/2017	$41.97
	ROOTS TIRE	03/14/2017	$360.54
	DNI AUTO PARTS	03/14/2017	$30.66
	DNI AUTO PARTS	03/14/2017	$7.76
	DNI AUTO PARTS	03/14/2017	$95.18
	TRUCK PRO	03/15/2017	$36.20
	DNI AUTO PARTS	03/15/2017	$144.06
	LEE TRANSPORT EQUIPMENT	03/17/2017	$645.32
	BLANCHARD MACHINERY	03/21/2017	$608.11
	CLINE HOSE AND HYDRAULICS	03/21/2017	$33.72
	DNI AUTO PARTS	03/20/2017	$110.77
	CLINE HOSE AND HYDRAULICS	03/23/2017	$76.96
	TRUCK PRO	03/23/2017	$77.03
	TRUCK PRO	03/23/2017	$127.87
	CLINE HOSE AND HYDRAULICS	03/23/2017	$1,425.41
	ADVANCE AUTO PARTS #5500	03/23/2017	$34.12
	ROADTEC INC	03/24/2017	$1,029.76
	MIKE WILLIMON TOWING	03/24/2017	$65.00
	ROOTS TIRE	03/24/2017	$300.82
	CAROLINA INTL TRUCKS	03/24/2017	$1,670.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	BLANCHARD MACHINERY	03/27/2017	$730.36
	HILLS MACHINERY COMPANY	03/27/2017	$125.69
	OLD STONE TRACTOR COMPAN	03/27/2017	$621.33
	CAMPBELL-BROWN INC	03/27/2017	$185.16
	CAMPBELL-BROWN INC	03/28/2017	$183.43
	CLINE HOSE AND HYDRAULICS	03/28/2017	$276.27
	BLANCHARD MACHINERY	03/28/2017	$72.71
	CLINE HOSE AND HYDRAULICS	03/28/2017	$396.98
	SNIDER TIRE INC #343	03/28/2017	$132.51
	AMICK EQUIPMENT	03/28/2017	$904.32
	ALAMO INDUSTRIAL	03/28/2017	$149.15
	AAA FASTENER & SUPPLY	03/28/2017	$5.30
	CAROLINA INTL TRUCKS	03/30/2017	$15.85
			$17,343.90
JEFFREY B JORDAN	BC CANNON	03/09/2017	$1,891.76
	CROUCH HARDWARE AND FARM	03/14/2017	$1,183.96
	LOWES #02520	03/15/2017	$88.87
	CROUCH HARDWARE AND FARM	03/27/2017	$216.73
	CROUCH HARDWARE AND FARM	03/28/2017	$213.57
	SATTERFIELD CONSTRUCTION	03/29/2017	$881.28
	SATTERFIELD CONSTRUCTION	03/29/2017	$771.12
			$5,247.29
JEFFREY E. JACKSON	EMEDCO	02/28/2017	$595.25
	PALMETTO SPECIALITY PRODU	03/01/2017	$992.27
	WW GRAINGER	03/09/2017	$1,165.02
	ALLENDALE HARDWARE	03/13/2017	$171.44
			$2,923.98
JEFFREY S FOSTER	BLUE EAGLE RENTALS	03/01/2017	$695.93
	NORTHERN TOOL EQUIP	03/01/2017	$318.99
	ALAMO INDUSTRIAL	03/03/2017	$323.39
	GYRO-TRAC CORPORATION	03/03/2017	$1,311.18
	BLUE EAGLE RENTALS	03/03/2017	$301.04
	KINGS OUTDOOR POWER EQUIP	03/06/2017	$177.57
	HI-LINE, INC.	03/06/2017	$1,107.45
	NORTHERN TOOL EQUIPMNT	03/10/2017	$1,399.17
	NAPA OF LAURENS	03/14/2017	$5.79
	NORTHERN TOOL EQUIP	03/14/2017	$292.51
	HI-LINE, INC.	03/15/2017	$358.83
	NAPA AUTO PARTS CLINTON	03/16/2017	$12.20
	FASTENAL COMPANY01	03/17/2017	$127.57
	CLINTON TRUE VALUE HDW	03/20/2017	$317.06
	HI-LINE, INC.	03/23/2017	$81.78
	KINGS OUTDOOR POWER EQUIP	03/30/2017	$96.09
			$6,926.55
JEFFREY S MORRELL	WAL-MART #1286	03/06/2017	$48.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S MORRELL	WAL-MART #1286	03/14/2017	$96.94
			$145.41
JENNIFER A PRATT	STAPLES 00111807	03/10/2017	$93.31
	STAPLES 00111807	03/17/2017	$94.70
			$188.01
JENNIFER H PICKENS	LOWES #00728	03/01/2017	$70.56
	FORMS AND SUPPLY - AOPD	03/03/2017	$194.80
	STAPLES 00118976	03/10/2017	$92.50
	STAPLES 00118976	03/22/2017	$40.05
	SQ BCT ATLANTA	03/25/2017	$36.42
	FORMS AND SUPPLY - AOPD	03/24/2017	$128.04
	PENN TOOL COMPANY	03/30/2017	$211.90
			$774.27
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	02/28/2017	$25.03
	HUTTO ACE HDWE	03/06/2017	$53.47
	CAROLINA CHAIN & CABLE N	03/08/2017	$19.56
	AUTO PARTS OF ST. GEORGE	03/08/2017	$5.24
	AUTO PARTS OF ST. GEORGE	03/08/2017	$22.58
	AUTO PARTS OF ST. GEORGE	03/08/2017	$50.05
	LAWSON PRODUCTS	03/09/2017	$118.89
	AUTO PARTS OF ST. GEORGE	03/10/2017	$69.42
	HUTTO ACE HDWE	03/10/2017	$7.05
	AUTO PARTS OF ST. GEORGE	03/10/2017	$14.35
	AUTO PARTS OF ST. GEORGE	03/10/2017	$8.43
	AUTO PARTS OF ST. GEORGE	03/13/2017	$17.36
	ALCAM INC	03/14/2017	$444.96
	GYRO-TRAC CORPORATION	03/14/2017	$56.95
	HUTTO ACE HDWE	03/16/2017	$88.78
	CINTAS 235	03/17/2017	$32.10
	WW GRAINGER	03/20/2017	$11.43
	HUTTO ACE HDWE	03/21/2017	$104.82
	CINTAS 235	03/21/2017	$32.10
	AUTO PARTS OF ST. GEORGE	03/22/2017	$71.43
	WW GRAINGER	03/22/2017	$362.21
	AUTO PARTS OF ST. GEORGE	03/23/2017	$8.67
	ALCAM INC	03/22/2017	$326.78
	AUTO PARTS OF ST. GEORGE	03/23/2017	$5.78
	AUTO PARTS OF ST. GEORGE	03/24/2017	$90.74
	AUTO PARTS OF ST. GEORGE	03/24/2017	$76.54
	HUTTO ACE HDWE	03/29/2017	$25.65
	CINTAS 235	03/29/2017	$32.10
	AUTO PARTS OF ST. GEORGE	03/29/2017	$2.03
	HUTTO ACE HDWE	03/29/2017	$33.05
	AUTO PARTS OF ST. GEORGE	03/29/2017	$6.66
	AUTO PARTS OF ST. GEORGE	03/30/2017	$24.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	03/30/2017	$3.53
			$2,252.01
JEREMIAH W BRADLEY	WORKING PERSONS STORE	03/14/2017	$100.00
	CITY TRUE VALUE HARDWARE	03/16/2017	$31.37
	CERTIFIED MATERIAL TESTIN	03/29/2017	$245.44
	WALMART.COM 8009666546	03/30/2017	$387.03
			$763.84
JEREMY M SHREWSBERRY	FARMERS EXCHANGE	02/28/2017	$25.47
	LOWES #00416	03/03/2017	$237.87
	ACADEMY SPORTS #137	03/06/2017	$100.00
	SITEONE LANDSCAPE S	03/06/2017	$1,494.72
	ACADEMY SPORTS #137	03/06/2017	$90.94
	NORTHERN TOOL EQUIP-SC	03/07/2017	$296.44
	SITEONE LANDSCAPE S	03/09/2017	$280.74
	FARMERS EXCHANGE	03/11/2017	$12.73
	LOWES #00416	03/14/2017	$120.82
	REID GAS INC	03/15/2017	$30.38
	LOWES #00416	03/23/2017	$128.52
	LOWES #00416	03/23/2017	$64.56
	ACADEMY SPORTS #137	03/24/2017	$42.78
	LOWES #00416	03/24/2017	$40.00
			$2,965.97
JEREMY T HODGES	LOWES #00528	03/24/2017	$588.62
	NORRIS SUPPLY	03/24/2017	$164.30
	ELLIOTT'S TENNESSE	03/24/2017	$100.00
	LAURENS LUMBER CO.	03/27/2017	$45.00
	WAL-MART #1130	03/28/2017	$16.78
	OFFICEMAX/OFFICE DEPOT659	03/28/2017	$324.34
			$1,239.04
JEROME E SINCLAIR	CITY TRUE VALUE HARDWARE	02/28/2017	$14.03
	CITY TRUE VALUE HARDWARE	02/28/2017	$19.42
	MC BRIDE BLDING SUP	02/28/2017	$47.83
	CITY ELECTRIC #30	02/27/2017	$132.97
	THE HOME DEPOT #8913	03/02/2017	$21.57
	THE HOME DEPOT #8913	03/02/2017	$140.14
	LOWES #02358	03/06/2017	$32.04
	BLUE EAGLE RENTALS	03/06/2017	$558.32
	BLUE EAGLE RENTALS	03/07/2017	$7.13
	CITY ELECTRIC #30	03/06/2017	$631.41
	GAFFNEY LUMBER COMPANY	03/08/2017	$379.90
	CITY ELECTRIC #30	03/08/2017	$37.52
	LOWES #02638	03/11/2017	$169.73
	LOWES #00416	03/11/2017	$281.00
	LOWES #02358	03/13/2017	$273.11
	LOWES #02358	03/13/2017	$353.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	LOWES #02358	03/15/2017	$248.96
	LOWES #02358	03/15/2017	$29.59
	LOWES #02358	03/15/2017	$268.77
	GAFFNEY LUMBER COMPANY	03/15/2017	$21.36
	GRAYBAR ELECTRIC	03/15/2017	$72.82
	CITY ELECTRIC #30	03/15/2017	$55.02
	GRAYBAR ELECTRIC	03/17/2017	$120.38
	CAROLINA ELECTRICL SUPPLY	03/20/2017	$275.84
	GRAYBAR ELECTRIC	03/21/2017	$78.97
	LOWES #02358	03/22/2017	$69.43
	THE HOME DEPOT #8913	03/21/2017	$30.12
	CES-SC-0030	03/21/2017	$4.25
	CAROLINA ELECTRICL SUPPLY	03/23/2017	$285.43
			$4,660.87
JERRY THOMPSON	HELMLY BROTHERS ACE HDW	03/06/2017	$20.84
	WESTBURYS ACE HDWE	03/24/2017	$12.80
	WESTBURYS ACE HDWE	03/30/2017	$48.12
			$81.76
JESSE E. SESSIONS	LOWES #00499	03/03/2017	$24.56
	CABLE & CONNECTIONS	03/13/2017	$113.38
	CAYCE ACE HARDWARE	03/23/2017	$44.45
	TEMPLE INC	03/27/2017	$1,433.90
			$1,616.29
JESSICA C. TAYLOR	ATKINSONS DISCOUNT AUTO P	02/27/2017	$203.04
	AUTO PARTS SERVICE INC	02/28/2017	$10.08
	AUTO PARTS SERVICE INC	02/28/2017	$15.68
	AUTO PARTS SERVICE INC	03/01/2017	$26.09
	AUTO PARTS SERVICE INC	03/01/2017	$49.49
	AUTO PARTS SERVICE INC	03/02/2017	$9.47
	AUTO PARTS SERVICE INC	03/03/2017	$13.98
	AUTO PARTS SERVICE INC	03/03/2017	$121.98
	AUTO PARTS SERVICE INC	03/08/2017	$17.87
	AUTO PARTS SERVICE INC	03/09/2017	$60.98
	AUTO PARTS SERVICE INC	03/09/2017	$105.55
	WM SUPERCENTER #642	03/09/2017	$5.15
	AUTO PARTS SERVICE INC	03/09/2017	$34.80
	S & D AUTO PARTS #1	03/09/2017	$38.38
	AUTO PARTS SERVICE INC	03/10/2017	$5.81
	JCB OF GEORGIA - POOLER	03/09/2017	$64.29
	CUMMINS ATLANTIC #5	03/13/2017	$243.88
	AUTO PARTS SERVICE INC	03/13/2017	$17.18
	AUTO PARTS SERVICE INC	03/13/2017	$5.92
	AUTO PARTS SERVICE INC	03/14/2017	$129.98
	PEE DEE SUPPLY	03/13/2017	$7.97
	KIMBALL MIDWEST	03/14/2017	$237.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	AUTOZONE # 4873	03/15/2017	$127.65
	AUTO PARTS SERVICE INC	03/16/2017	$100.22
	JCB OF GEORGIA - POOLER	03/15/2017	$93.13
	AUTOZONE # 4873	03/16/2017	$63.82
	AUTO PARTS SERVICE INC	03/16/2017	$38.17
	AUTO PARTS SERVICE INC	03/17/2017	$15.68
	AUTO PARTS SERVICE INC	03/17/2017	$104.07
	AUTO PARTS SERVICE INC	03/17/2017	$34.28
	ADVANCE AUTO PARTS #8421	03/17/2017	$15.31
	AUTO PARTS SERVICE INC	03/20/2017	$43.42
	AUTO PARTS SERVICE INC	03/21/2017	$3.49
	PRAXAIR DIST US #994	03/23/2017	$24.11
	SAFETY KLEEN SYSTEMS BRAN	03/24/2017	$50.70
			$2,138.62
JIMMY C PAYTON	UPSTATE INDUSTRIAL SUPPLI	02/28/2017	$53.21
	CARSONS NUT BOLT AND TOOL	02/28/2017	$102.10
	FERGUSON ENTERPRISES 1560	02/28/2017	$214.00
	ANDERSON NAPA AUTO PARTS,	03/02/2017	$4.09
	CARSONS NUT BOLT AND TOOL	03/10/2017	$15.00
	AG-PRO-WILLIAMSTON-	03/10/2017	$1,007.10
	CAROLINA INTL TRUCKS	03/14/2017	$86.13
	APPLIED IND TECH 2220	03/14/2017	$130.55
	OLD STONE TRACTOR COMPAN	03/14/2017	$42.80
	IN JIT INDUSTRIAL SOLUTI	03/15/2017	$158.48
	ANDERSON NAPA AUTO PARTS,	03/14/2017	$41.70
	APPLIED IND TECH 2220	03/16/2017	$49.36
	HILLS MACHINERY COMPANY	03/17/2017	$301.00
	CAROLINA INTL TRUCKS	03/17/2017	$149.75
	CAROLINA INTL TRUCKS	03/17/2017	$37.13
	LONG TRAILER & BODY SERVI	03/17/2017	$187.07
	INTERSTATE BATTERIES SYST	03/20/2017	$117.51
	DNI AUTO PARTS	03/20/2017	$13.36
	ANDERSON NAPA AUTO PARTS,	03/20/2017	$53.19
	WESTAR TIRE & ALIGNMENT	03/29/2017	$242.67
			$3,006.20
JIMMY D. LEONARD	ALCAM INC	03/01/2017	$380.74
	CONWAY AUTO PARTS	03/03/2017	$67.06
	CONWAY AUTO PARTS	03/03/2017	$141.63
	CONWAY AUTO PARTS	03/03/2017	$17.42
	CONWAY AUTO PARTS	03/03/2017	$325.55
	CONWAY AUTO PARTS	03/03/2017	$3.97
	CONWAY AUTO PARTS	03/06/2017	$415.51
	CONWAY AUTO PARTS	03/07/2017	$261.38
	CONWAY AUTO PARTS	03/07/2017	$164.80
	CONWAY AUTO PARTS	03/07/2017	$232.28
	CONWAY AUTO PARTS	03/07/2017	$378.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	03/08/2017	$192.57
	CONWAY AUTO PARTS	03/09/2017	$428.00
	CONWAY FORD	03/15/2017	$127.50
	BLANCHARD MACHINERY	03/16/2017	$321.97
	BLANCHARD MACHINERY	03/16/2017	$402.65
	FASTENAL COMPANY01	03/16/2017	$66.35
	BLANCHARD MACHINERY	03/16/2017	$58.64
	CONWAY AUTO PARTS	03/16/2017	$64.19
	BLANCHARD MACHINERY	03/17/2017	$43.27
	CONWAY AUTO PARTS	03/17/2017	$7.76
	CONWAY AUTO PARTS	03/17/2017	$22.96
	BLANCHARD MACHINERY	03/20/2017	$346.09
	CONWAY AUTO PARTS	03/20/2017	$8.70
	PARTS AUTOMOTIVE LLC	03/20/2017	$141.20
	PARTS AUTOMOTIVE LLC	03/20/2017	$59.02
	PARTS AUTOMOTIVE LLC	03/20/2017	$350.66
	CONWAY AUTO PARTS	03/20/2017	$29.39
	LINDER INDSTRL-N. CHARLES	03/20/2017	$332.04
	CONWAY AUTO PARTS	03/20/2017	$2.30
	DILLON SUPPLY COMPANY	03/20/2017	$122.03
	FASTENAL COMPANY01	03/22/2017	$16.94
	PARTS AUTOMOTIVE LLC	03/22/2017	$67.92
	CONWAY AUTO PARTS	03/22/2017	$31.67
	CONWAY AUTO PARTS	03/22/2017	$53.54
	CAROLINA HYDRAULIC H	03/22/2017	$152.57
	PARTS AUTOMOTIVE LLC	03/22/2017	$194.44
	CONWAY AUTO PARTS	03/22/2017	$53.80
	CONWAY AUTO PARTS	03/22/2017	$70.92
	CONWAY AUTO PARTS	03/24/2017	$209.72
	BTS #5	03/23/2017	$38.55
	GYRO-TRAC CORPORATION	03/24/2017	$556.08
	CAROLINA INTL TRUCKS	03/27/2017	$590.36
	CONWAY AUTO PARTS	03/27/2017	$43.68
	ALCAM INC	03/27/2017	$187.57
	CONWAY AUTO PARTS	03/27/2017	$96.49
	CONWAY AUTO PARTS	03/27/2017	$140.56
	CONWAY AUTO PARTS	03/27/2017	$28.80
	CONWAY AUTO PARTS	03/27/2017	$34.20
	CONWAY AUTO PARTS	03/28/2017	$17.27
	CONWAY AUTO PARTS	03/28/2017	$40.79
	BTS #9	03/28/2017	$286.98
	CONWAY AUTO PARTS	03/28/2017	$17.42
	CONWAY AUTO PARTS	03/29/2017	$266.11
	COMPANY WRENCH	03/29/2017	$511.03
	PARTS AUTOMOTIVE LLC	03/29/2017	$161.91
	CONWAY AUTO PARTS	03/29/2017	$15.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	ALCAM INC	03/29/2017	$224.06
			$9,624.58
JIMMY L MILES	RICHBOURG RENTALS	02/28/2017	$123.86
	PAW NEWMAN'S LAWN AND	03/03/2017	$2,400.00
	JAREDS HDWE	03/14/2017	$10.79
	LOWES #00626	03/15/2017	$234.41
	LOWES #00626	03/15/2017	$31.34
	ANDREWS SMALL ENGINES	03/15/2017	$374.81
	LOWES #00626	03/18/2017	$15.11
	JAREDS HDWE	03/24/2017	$23.74
	JAREDS HDWE	03/27/2017	$46.38
	LOWES #00626	03/27/2017	$103.68
	ABC SUPPLY 0186	03/28/2017	$319.09
	A MOBILE STORAGE	03/28/2017	$16.05
	FORMS AND SUPPLY - AOPD	03/29/2017	$45.44
			$3,744.70
JIMMY S WILLIAMSON	CAROLINA TRACTOR EQUIPMEN	03/02/2017	$152.75
	NEW SOUTH CONSTRUCTION S	03/10/2017	$218.28
	LOWES #00499	03/20/2017	$56.59
			$427.62
JO A SHARPE	MSC CLASS C	02/28/2017	$164.44
	ALCAM INC	02/27/2017	$101.68
	INFINGER UNLIMITED LLC	03/01/2017	$63.89
	SOUTHERN WELDERS SUPPLY	03/01/2017	$35.97
	NAPA AUTO 022008	03/01/2017	$9.39
	SIMPSON ACE HDWE	03/02/2017	$36.07
	PRAXAIR DISTRIBUTION I	03/04/2017	$81.36
	BATTERIES PLUS #23	03/10/2017	$106.13
	NAPA AUTO 022008	03/10/2017	$72.58
	FASTENAL COMPANY01	03/10/2017	$23.38
	TRUCK SUPPLY COMPANY O	03/09/2017	$41.31
	INFINGER UNLIMITED LLC	03/13/2017	$149.45
	AUTOZONE #0245	03/13/2017	$2.58
	AUTO PARTS OF SUMTER INC	03/14/2017	$15.94
	AUTO PARTS OF SUMTER INC	03/14/2017	$55.60
	NAPA AUTO 022008	03/15/2017	$17.39
	AUTO PARTS OF SUMTER INC	03/16/2017	$13.31
	NAPA AUTO 022008	03/15/2017	$279.71
	NAPA AUTO 022008	03/17/2017	$6.35
	BATTERIES PLUS #23	03/20/2017	$97.09
	ZEP SALES AND SERVICE	03/22/2017	$594.95
	COAST 2 COAST ENVIRONME	03/22/2017	$661.55
	TRUCK SUPPLY COMPANY O	03/22/2017	$40.86
	NAPA AUTO 022008	03/22/2017	$92.15
	BREWER-HENDLEY - SUMTER	03/24/2017	$381.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	AUTO PARTS OF SUMTER INC	03/24/2017	$24.83
	HOSE & EQUIPMENT	03/24/2017	$5.99
	TRACTOR SUPPLY #1502	03/28/2017	$97.19
	HOSE & EQUIPMENT	03/29/2017	$403.40
			$3,675.57
JOAN H DAVIS	SIMPSON ACE HDWE	03/01/2017	$272.08
	FORMS AND SUPPLY - AOPD	03/06/2017	$239.55
	FORMS AND SUPPLY - AOPD	03/16/2017	$189.22
	SIMPSON ACE HDWE	03/30/2017	$93.94
			$794.79
JOE GRAHAM	NAPA AUTO PARTS 0028189	02/28/2017	$77.72
	AC MOORE STR 155	02/28/2017	$43.19
	OFFICE DEPOT #2149	02/28/2017	$36.24
	WAL-MART #4664	03/24/2017	$301.48
	WAL-MART #2712	03/29/2017	$167.01
			$625.64
JOEY HARRIS	WAL-MART #1359	03/03/2017	$24.82
	WW GRAINGER	03/14/2017	$245.70
	WW GRAINGER	03/15/2017	$400.15
	Moodys ACE Hardware	03/15/2017	$847.31
	WARREN FASTENINGS SOUTH	03/16/2017	$21.70
	WANDO REDI MIX LLC	03/16/2017	$520.80
	FERGUSON ENT #1419	03/20/2017	$41.23
	LOWES #00497	03/20/2017	$52.58
	WANDO REDI MIX LLC	03/24/2017	$1,101.28
	WW GRAINGER	03/28/2017	$385.60
	GUARANTEED SUPPLY CO12	03/28/2017	$117.18
	WANDO REDI MIX LLC	03/28/2017	$452.99
	FERGUSON ENT #1419	03/29/2017	$368.90
			$4,580.24
JOEY W KING	THOM CHEM INC	03/17/2017	$1,508.70
	PALMETTO BUILDING SUPPLY	03/22/2017	$8.54
			$1,517.24
JOHN A. KLEIN	FASTENAL COMPANY01	02/28/2017	$58.37
	THE HOME DEPOT #1122	03/07/2017	$40.82
	THE HOME DEPOT #1116	03/08/2017	$24.04
	BATTERIES PLUS 123	03/10/2017	$427.57
	FASTENAL COMPANY01	03/14/2017	$13.26
	WAL-MART #5705	03/16/2017	$16.99
	LOWES #00410	03/17/2017	$144.60
	FASTENAL COMPANY01	03/24/2017	$70.36
	LOWES #00410	03/24/2017	$40.88
	LOWES #00410	03/29/2017	$24.79
			$861.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN B. STEPHENSON	CAROLINA ELECTRICL SUPPLY	03/07/2017	$152.90
			$152.90
JOHN C THOMPSON	CABLE & CONNECTIONS	03/28/2017	$321.78
	A3 COMMUNICATIONS INC	03/30/2017	$306.15
			$627.93
JOHN D MCKAY III	DOMINO'S 5631	03/11/2017	$166.99
	WENDYS45	03/12/2017	$118.92
	THE HOME DEPOT #8913	03/13/2017	$21.46
	WM SUPERCENTER #1030	03/27/2017	$42.47
	WAL-MART #1030	03/30/2017	$11.58
			$361.42
JOHN D. BEACH	G & G FEED & SEED	02/28/2017	$76.25
	SANDERS SUPPLY CO	03/13/2017	$24.83
	SANDERS SUPPLY CO	03/13/2017	$16.87
	SANDERS SUPPLY CO	03/27/2017	$78.38
	SANDERS SUPPLY CO	03/30/2017	$16.41
			$212.74
JOHN F. CARMICHAEL	ADVANCE AUTO PARTS #5210	02/28/2017	$108.26
	MORRELL TIRE SERVICE INC	02/28/2017	$1,803.36
	NAPA DILLON 0000913	02/28/2017	$240.39
	DSI METALS	02/28/2017	$32.73
	SHEPPARDS TRUCK REBUILDER	02/28/2017	$78.58
	BTS #16	03/01/2017	$385.85
	KING CADILLAC OLDS GMC TR	03/01/2017	$269.19
	NAPA DILLON 0000913	03/02/2017	$36.01
	PROFESSIONAL HYDRAULICS	02/28/2017	$10.85
	OREILLY AUTO 00020677	03/02/2017	$181.74
	MORRELL TIRE SERVICE INC	03/02/2017	$15.00
	BTS #16	03/03/2017	$23.18
	BTS #16	03/03/2017	$176.45
	LIBERTY AUTO GLASS	03/06/2017	$185.00
	OREILLY AUTO 00020677	03/06/2017	$296.29
	NAPA DILLON 0000913	03/07/2017	$56.07
	ALTMAN TRACTOR & EQUIPME	03/07/2017	$666.62
	BTS #16	03/06/2017	$59.36
	NAPA DILLON 0000913	03/08/2017	$90.66
	NAPA DILLON 0000913	03/08/2017	$87.83
	NAPA DILLON 0000913	03/08/2017	$6.85
	BTS #16	03/08/2017	$111.47
	MIKE REICHENBACH FORD LI	03/09/2017	$207.38
	AGRI SUPPLY - FLORENCE	03/09/2017	$97.19
	S E FARM EQUIPMENT CO	03/10/2017	$8.93
	MORRELL TIRE SERVICE INC	03/10/2017	$985.64
	MIKE REICHENBACH FORD LI	03/10/2017	$88.68
	BRAD'S AUTO REPAIR	03/13/2017	$156.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	NAPA DILLON 0000913	03/13/2017	$98.18
	MORRELL TIRE SERVICE INC	03/13/2017	$1,053.64
	MIKE REICHENBACH FORD LI	03/15/2017	$41.82
	ALTMAN TRACTOR CO OF CON	03/16/2017	$1,381.02
	BTS #16	03/17/2017	$585.53
	MIKE REICHENBACH FORD LI	03/17/2017	$2,084.49
	BTS #16	03/16/2017	$313.18
	ALAMO INDUSTRIAL	03/20/2017	$1,788.64
	J & J SERVICE CENTER	03/22/2017	$769.14
	BTS #16	03/22/2017	$23.18
	BTS #16	03/23/2017	$100.00
	MIKE REICHENBACH FORD LI	03/28/2017	$405.36
	MIKE REICHENBACH FORD LI	03/28/2017	$430.68
	BTS #16	03/27/2017	$23.18
	NAPA DILLON 0000913	03/29/2017	$1.57
	NAPA DILLON 0000913	03/29/2017	$31.80
	MIKE REICHENBACH FORD LI	03/30/2017	$205.76
	BTS #16	03/29/2017	$23.18
			$15,825.91
JOHN G HUSKINS	ACADEMY SPORTS #137	03/16/2017	$53.49
			$53.49
JOHN J THOMAS	NSC NORTHERN SAFETY CO	03/01/2017	$32.16
	WW GRAINGER	03/02/2017	$263.22
	ALAMO INDUSTRIAL	03/08/2017	$374.79
	WW GRAINGER	03/13/2017	$79.05
	KORMAN SIGNS INC	03/13/2017	$2,438.00
	LOWES #02207	03/14/2017	$71.19
	HERITAGE HARDWARE & SU	03/23/2017	$157.35
	TYLER BROTHERS	03/27/2017	$300.00
	COOPER SAFETY SHOP DIRECT	03/29/2017	$383.81
			$4,099.57
JOHN P POORE	PUBLIX #656	03/05/2017	$8.00
	PUBLIX #1095	03/04/2017	$3.00
	PUBLIX #656	03/06/2017	$3.00
	PUBLIX #656	03/09/2017	$3.00
	PUBLIX #656	03/12/2017	$8.00
	PUBLIX #1095	03/11/2017	$3.00
	PUBLIX #656	03/15/2017	$3.00
	PUBLIX #656	03/18/2017	$3.00
	PUBLIX #656	03/19/2017	$8.00
	PUBLIX #656	03/25/2017	$3.00
	PUBLIX #656	03/26/2017	$8.00
			$53.00
JOHNETTA ROSS	FASTENAL COMPANY01	02/28/2017	$46.03
	BOX DISTRIBUTING, LLC	03/06/2017	$64.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	Staples Inc - VT	03/09/2017	$218.39
	CINTAS 235	03/10/2017	$160.24
	PARKS AUTO PARTS-MC	03/10/2017	$11.89
	WAL-MART #1146	03/13/2017	$33.22
	FASTENAL COMPANY01	03/14/2017	$23.00
	CYCLESORB	03/14/2017	$142.83
	HOSE & EQUIPMENT	03/15/2017	$407.95
	HOSE & EQUIPMENT	03/15/2017	$344.01
	HOSE & EQUIPMENT	03/15/2017	$578.89
	NAPA AUTO SUPPLY	03/15/2017	$49.93
	NAPA AUTO SUPPLY	03/16/2017	$71.37
	FASTENAL COMPANY01	03/21/2017	$13.31
	FASTENAL COMPANY01	03/24/2017	$30.01
	HARBOR FREIGHT TOOLS 129	03/28/2017	$390.59
	FASTENAL COMPANY01	03/28/2017	$127.62
	NAPA AUTO SUPPLY	03/29/2017	$1,149.03
			$3,863.11
JOHNNY MOSES	ALAMO INDUSTRIAL	03/10/2017	$458.30
	JAREDS HDWE	03/28/2017	$47.44
			$505.74
JON C. REESE	STAPLES 00118018	03/03/2017	$80.55
			$80.55
JON T GREER	AED SUPERSTORE	03/01/2017	$211.84
	CULLUM SERVICES INC	02/28/2017	$657.56
	OFFICE DEPOT #2233	03/01/2017	$128.51
	THE HOME DEPOT #1103	03/01/2017	$12.72
			$1,010.63
JON W KANGAS	PALMETTO ARMY SURPLUS	03/08/2017	$53.49
	BATTERIES PLUS #66	03/10/2017	$29.15
	SUNBELT RENTALS #089	03/14/2017	$26.48
	SAFETY KLEEN CORP	03/21/2017	$271.06
			$380.18
JONATHAN B ANTLEY	SOLAR TECHNOLOGY INC	03/06/2017	$136.86
	SHEALY ELECT 803-227-0599	03/08/2017	$728.07
	NORTHERN TOOL EQUIP	03/09/2017	$10.83
	RAI PRODUCTS	03/10/2017	$1,062.37
	CHARLESTONS RIGGING AN	03/16/2017	$399.55
	SHEALY ELECT 803-227-0599	03/17/2017	$211.58
	SHEALY ELECT 803-227-0599	03/17/2017	$54.25
	J HARLEN CO INC	03/23/2017	$398.03
	OVERHEAD DOOR CO OF CHARL	03/28/2017	$470.00
			$3,471.54
JONATHAN R CHASTEEN	USPS PO 4536257500	03/27/2017	$49.00
			$49.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN THOMPSON JR	ACADEMY SPORTS #103	02/28/2017	$100.00
	ACADEMY SPORTS #103	02/28/2017	$100.00
	TRACTOR SUPPLY #104	03/17/2017	$193.86
	SEABER & AIKEN INC	03/17/2017	$277.34
			$671.20
JOSE L ALMEIDA	CAPITAL CONCRETE CO	03/02/2017	$417.30
	NEW SOUTH CONSTRUCTION S	03/07/2017	$61.85
	CAPITAL CONCRETE CO	03/10/2017	$1,086.05
	RAM TOOL & SUPPLY SC03	03/14/2017	$255.90
	LOWES #01066	03/15/2017	$29.94
	GUARANTEED SUPPLY CO11	03/16/2017	$212.49
	RAM TOOL & SUPPLY SC03	03/20/2017	$225.90
			$2,289.43
JOSEPH A TURNER	NAPA FLORENCE0037471	02/28/2017	$53.81
	NAPA FLORENCE0037471	02/28/2017	$57.69
	NAPA FLORENCE0037471	02/28/2017	$22.25
	NAPA FLORENCE0037471	02/28/2017	$110.54
	NAPA FLORENCE0037471	02/28/2017	$232.00
	TRUCK SERVICE OF FLORENCE	02/28/2017	$37.70
	NAPA FLORENCE0037471	02/28/2017	$43.17
	NAPA FLORENCE0037471	02/28/2017	$115.60
	NAPA FLORENCE0037471	02/28/2017	$35.63
	SPARROW & KENNEDY TRACTOR	02/28/2017	$42.16
	TRUCK SERVICE OF FLORENCE	02/28/2017	$350.00
	FLORENCE HYDRAULICS	02/28/2017	$276.29
	NAPA FLORENCE0037471	02/28/2017	$60.85
	NAPA FLORENCE0037471	03/01/2017	$375.41
	BTS #12	02/28/2017	$200.54
	NAPA FLORENCE0037471	03/01/2017	$5.44
	KING CADILLAC OLDS GMC TR	02/28/2017	$71.43
	KING CADILLAC OLDS GMC TR	02/28/2017	$881.73
	BLANCHARD MACHINERY	03/02/2017	$307.21
	FLINT EQUIP AYNOR	03/02/2017	$152.00
	BTS #12	03/01/2017	$234.80
	BTS #12	03/01/2017	$46.47
	BTS #12	03/01/2017	$118.20
	KING CADILLAC OLDS GMC TR	03/01/2017	$77.09
	NAPA FLORENCE0037471	03/03/2017	$52.24
	NAPA FLORENCE0037471	03/03/2017	$65.51
	LEON'S MECHANICAL SERVIC	03/03/2017	$768.99
	LEON'S MECHANICAL SERVIC	03/03/2017	$1,121.52
	TRIPLE T FLORENCE	03/02/2017	$39.18
	NAPA FLORENCE0037471	03/06/2017	$301.85
	POSTONS TRAILER REPAIR LL	03/06/2017	$339.37
	POSTONS TRAILER REPAIR LL	03/06/2017	$903.66
	LEE TRANSPORT EQUIPMENT	03/06/2017	$1,305.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	POSTONS TRAILER REPAIR LL	03/06/2017	$756.31
	POSTONS TRAILER REPAIR LL	03/06/2017	$171.59
	NAPA FLORENCE0037471	03/06/2017	$106.92
	NAPA FLORENCE0037471	03/06/2017	$458.59
	NAPA FLORENCE0037471	03/06/2017	$44.44
	NAPA FLORENCE0037471	03/06/2017	$22.74
	KING CADILLAC OLDS GMC TR	03/06/2017	$71.43
	NAPA FLORENCE0037471	03/07/2017	$92.43
	KING CADILLAC OLDS GMC TR	03/06/2017	$431.94
	FLINK COMPANY	03/07/2017	$1,298.56
	IN JUST MOUNTS	03/07/2017	$297.90
	NAPA FLORENCE0037471	03/07/2017	$52.10
	FLORENCE HYDRAULICS	03/07/2017	$8.52
	NAPA FLORENCE0037471	03/07/2017	$124.83
	PIEDMONT TRUCK CENTER	03/07/2017	$177.45
	KING CADILLAC OLDS GMC TR	03/07/2017	$149.81
	PRAXAIR DIST US #994	03/07/2017	$36.41
	AGRI SUPPLY - FLORENCE	03/08/2017	$30.23
	BTS #12	03/07/2017	$195.34
	FLORENCE HYDRAULICS	03/08/2017	$47.50
	WW GRAINGER	03/08/2017	$607.02
	BTS #12	03/07/2017	$44.44
	NAPA FLORENCE0037471	03/08/2017	$12.95
	TRIPLE T FLORENCE	03/07/2017	$354.96
	NAPA FLORENCE0037471	03/08/2017	$8.83
	BTS #12	03/07/2017	$44.65
	NAPA FLORENCE0037471	03/09/2017	$101.29
	BLANCHARD MACHINERY	03/09/2017	$1,016.61
	BTS #12	03/08/2017	$139.44
	NAPA FLORENCE0037471	03/09/2017	$141.46
	CAROLINA SUPPLYHOUSE INC	03/09/2017	$114.25
	LEE TRANSPORT EQUIPMENT	03/09/2017	$1,880.20
	BTS #12	03/08/2017	$161.65
	NAPA FLORENCE0037471	03/10/2017	$20.43
	NAPA FLORENCE0037471	03/10/2017	$49.97
	COLES SHEETMETAL & WELDI5	03/09/2017	$343.98
	NAPA FLORENCE0037471	03/10/2017	$41.35
	NAPA FLORENCE0037471	03/10/2017	$5.39
	NAPA FLORENCE0037471	03/10/2017	$95.89
	BTS #12	03/09/2017	$1,101.00
	BTS #12	03/09/2017	$69.98
	BTS #12	03/10/2017	$23.18
	NAPA FLORENCE0037471	03/13/2017	$101.29
	BTS #12	03/13/2017	$292.20
	NAPA FLORENCE0037471	03/14/2017	$0.85
	BTS #12	03/13/2017	$334.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FLORENCE HYDRAULICS	03/28/2017	$285.00
	FLORENCE HYDRAULICS	03/28/2017	$183.20
	MIKE REICHENBACH FORD LI	03/28/2017	$112.94
	FLORENCE HYDRAULICS	03/28/2017	$201.11
	NAPA FLORENCE0037471	03/28/2017	$23.03
	ACADEMY SPORTS #196	03/28/2017	$15.10
	NAPA FLORENCE0037471	03/29/2017	$6.32
	ALTMAN TRACTOR & EQUIPME	03/29/2017	$86.26
	NAPA FLORENCE0037471	03/29/2017	$8.63
	MIDLANDS MACHINERY INC	03/29/2017	$686.15
	ALCAM INC	03/28/2017	$255.88
	AGRI SUPPLY - FLORENCE	03/29/2017	$8.09
	EZCLOCKS, LLC	03/30/2017	$167.31
	NAPA FLORENCE0037471	03/30/2017	$16.76
	LOW COUNTRY HOIST AND CRA	03/29/2017	$1,874.50
	NAPA FLORENCE0037471	03/30/2017	$101.29
	NAPA FLORENCE0037471	03/30/2017	$51.65
	NAPA FLORENCE0037471	03/30/2017	$23.74
	BTS #12	03/29/2017	$41.28
			$24,636.90
JOSEPH E WINFIELD JR.	LOWES #00639	03/02/2017	$209.14
	HARBOR FREIGHT TOOLS 736	03/09/2017	$674.61
			$883.75
JOSEPH G. GAINEY	CLASSIC FORD OF COLUMBIA	02/28/2017	$723.85
	NAPA AUTO PARTS 0020619	02/27/2017	$48.15
	NAPA AUTO PARTS 0020619	02/27/2017	$373.14
	TRACTOR SUPPLY CO #1708	03/01/2017	$8.55
	DENMARK WHOLESALE	03/01/2017	$405.06
	NAPA AUTO PARTS 0020619	02/28/2017	$22.58
	NAPA AUTO PARTS 0020619	02/28/2017	$11.66
	BLANCHARD MACHINERY	03/02/2017	$59.83
	NAPA AUTO PARTS 0020619	03/01/2017	$281.88
	TRACTOR SUPPLY CO #1708	03/03/2017	$34.22
	CHEMSEARCH	03/03/2017	$404.46
	GOODLETT EQUIPMENT INC	03/02/2017	$2,034.38
	NAPA AUTO PARTS 0020619	03/03/2017	$110.25
	CLASSIC FORD OF COLUMBIA	03/06/2017	$723.85
	OREILLY AUTO #4487	03/06/2017	$65.25
	OREILLY AUTO #4487	03/06/2017	$68.47
	WM SUPERCENTER #795	03/07/2017	$15.95
	TRACTOR SUPPLY CO #1708	03/07/2017	$6.40
	GOODYEAR FRASIER TIRE SER	03/07/2017	$1,276.30
	NAPA AUTO PARTS 0020619	03/06/2017	$90.58
	CLASSIC FORD OF COLUMBIA	03/07/2017	$505.83
	NAPA AUTO PARTS 0020619	03/06/2017	$73.01
	HALL MANUFACTURING	03/07/2017	$27.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	WW GRAINGER	03/08/2017	$290.04
	NAPA AUTO PARTS 0020619	03/07/2017	$168.61
	NAPA AUTO PARTS 0020619	03/08/2017	$11.43
	TRACTOR SUPPLY CO #1708	03/09/2017	$16.86
	HILLS MACHINERY COMPANY	03/13/2017	$244.87
	ADVANCE AUTO PARTS #5300	03/14/2017	$16.03
	OREILLY AUTO #4487	03/14/2017	$8.55
	TRACTOR SUPPLY CO #1708	03/14/2017	$11.14
	COMPANY WRENCH	03/13/2017	$235.25
	OREILLY AUTO #4487	03/15/2017	$29.95
	NAPA AUTO PARTS 0020619	03/14/2017	$20.85
	HILLS MACHINERY COMPANY	03/15/2017	$307.02
	CYCLESORB	03/15/2017	$288.90
	DIVERSIFIED RECYCLING	03/13/2017	$18.75
	NAPA AUTO PARTS 0020619	03/15/2017	$5.44
	NAPA AUTO PARTS 0020619	03/15/2017	$9.84
	NAPA AUTO PARTS 0020619	03/15/2017	$29.57
	NAPA AUTO PARTS 0020619	03/15/2017	$106.34
	NAPA AUTO PARTS 0020619	03/15/2017	$11.86
	NAPA AUTO PARTS 0020619	03/15/2017	$29.36
	BLANCHARD EQUIPMENT - AI	03/16/2017	$365.91
	LEE TRANSPORT EQUIPMENT	03/17/2017	$70.92
	NAPA AUTO PARTS 0020619	03/17/2017	$32.84
	NAPA AUTO PARTS 0020619	03/17/2017	$14.96
	GOODYEAR FRASIER TIRE SER	03/20/2017	$1,169.02
	LEE TRANSPORT EQUIPMENT	03/21/2017	$92.81
	NAPA AUTO PARTS 0020619	03/20/2017	$127.02
	LEE TRANSPORT EQUIPMENT	03/22/2017	$112.35
	NAPA AUTO PARTS 0020619	03/21/2017	$21.06
	NAPA AUTO PARTS 0020619	03/22/2017	$13.03
	NAPA AUTO PARTS 0020619	03/22/2017	$5.45
	NAPA AUTO PARTS 0020619	03/23/2017	$14.87
	CAROLINA HYDRAULICS	03/27/2017	$778.29
	OREILLY AUTO #4487	03/28/2017	$34.21
	TRACTOR SUPPLY CO #1708	03/28/2017	$13.89
	NAPA AUTO PARTS 0020619	03/28/2017	$26.94
	NAPA AUTO PARTS 0020619	03/29/2017	$16.16
	NAPA AUTO PARTS 0020619	03/29/2017	$19.09
	NAPA AUTO PARTS 0020619	03/29/2017	$53.99
	NAPA AUTO PARTS 0020619	03/29/2017	$16.59
			$12,230.78
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	03/24/2017	$37.68
	IN TRAFFICWARE GROUP INC	03/29/2017	$1,580.00
			$1,617.68
JOSEPH L. BAGGETT III	NAPA AUTO PARTS BEAUFORT	02/28/2017	$14.61
	AUTO PARTS OF BEAUFORT	03/03/2017	$30.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	03/03/2017	$30.16
	BARNARD TIRE CO	03/10/2017	$190.52
	O C WELCH FORD LINCOLN	03/22/2017	$249.09
	O C WELCH FORD LINCOLN	03/22/2017	$249.09
	BARNARD TIRE CO	03/24/2017	$455.80
	AUTO AIR	03/24/2017	$83.27
	BARNARD TIRE CO	03/27/2017	$38.06
	NAPA AUTO PARTS BEAUFORT	03/27/2017	$76.18
			$1,416.94
JOSEPH M. FOWLER	SAFEGUARD SAFETY SHOES	03/01/2017	$100.00
	SAFEGUARD SAFETY SHOES	03/01/2017	$100.00
	LOWES #02595	03/07/2017	$58.38
	LOWES #01986	03/08/2017	$38.56
			$296.94
JOSHUA K ROWE	WW GRAINGER	02/28/2017	$60.61
	AMERICAN INDUSTRIES INC	02/28/2017	$1,181.18
	UPSTATE WELDING FABR	03/01/2017	$175.00
	CULLUM SERVICES INC	03/02/2017	$471.38
	THE HOME DEPOT #1127	03/01/2017	$117.13
	USPS PO 4536260275	03/02/2017	$3.84
	THE HOME DEPOT #1127	03/03/2017	$143.37
	WW GRAINGER	03/06/2017	$93.15
	WW GRAINGER	03/06/2017	$525.44
	WW GRAINGER	03/07/2017	$18.82
	WW GRAINGER	03/07/2017	$110.71
	THE HOME DEPOT #1104	03/08/2017	$57.25
	THE HOME DEPOT #1127	03/08/2017	$49.41
	WW GRAINGER	03/13/2017	$293.74
	WM SUPERCENTER #641	03/14/2017	$52.18
	SMARTSIGN	03/15/2017	$58.00
	THE HOME DEPOT #1104	03/14/2017	$395.68
	JET-VAC SEWER EQUIPMENT	03/14/2017	$962.16
	JONES AND FRANK	03/20/2017	$330.50
	THE HOME DEPOT #1127	03/20/2017	$82.32
	MSC	03/22/2017	$358.32
	MSC	03/23/2017	$99.97
	LOWES #00528	03/23/2017	$546.35
	W P LAW INC	03/23/2017	$293.02
	THE HOME DEPOT #1104	03/24/2017	$70.06
	THE HOME DEPOT #1127	03/24/2017	$29.97
	LANDSCAPERS SUPPLY OF GR	03/27/2017	$228.92
	KELLETT'S WELL BORING	03/27/2017	$142.50
	PUMP TANK	03/27/2017	$182.45
	HOLDER ELECTRIC SUPPLY	03/27/2017	$662.73
	CARSONS NUT BOLT AND TOOL	03/29/2017	$436.46
	USPS PO 4536260275	03/30/2017	$6.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	THE HOME DEPOT #1104	03/29/2017	$80.41
	USPS PO 4536260275	03/30/2017	$0.98
			$8,320.60
JUANITA H ABERCROMBIE	FORMS AND SUPPLY - AOPD	03/20/2017	$20.63
			$20.63
JUDY L GRAHAM	SC.GOV	03/27/2017	$30.00
	SC.GOV	03/27/2017	$30.00
			$60.00
JULIAN K MEARS	CARQUEST AUTO SUPPLY	03/01/2017	$20.12
	CARQUEST AUTO SUPPLY	03/01/2017	$148.54
	CARQUEST AUTO SUPPLY	03/06/2017	$106.14
	CARQUEST AUTO SUPPLY	03/06/2017	$138.60
	CARQUEST AUTO SUPPLY	03/07/2017	$31.76
	CARQUEST AUTO SUPPLY	03/10/2017	$55.17
	CARQUEST AUTO SUPPLY	03/10/2017	$77.64
	CARQUEST AUTO SUPPLY	03/10/2017	$265.60
	WHITE HARDWARE 35	03/13/2017	$11.53
	CARQUEST AUTO SUPPLY	03/17/2017	$96.29
	CARQUEST AUTO SUPPLY	03/20/2017	$18.69
	CARQUEST AUTO SUPPLY	03/21/2017	$40.71
	CARQUEST AUTO SUPPLY	03/22/2017	$45.08
	CARQUEST AUTO SUPPLY	03/28/2017	$17.44
	CARQUEST AUTO SUPPLY	03/28/2017	$90.71
	CARQUEST AUTO SUPPLY	03/28/2017	$159.11
	CARQUEST AUTO SUPPLY	03/29/2017	$69.53
	CARQUEST AUTO SUPPLY	03/30/2017	$3.96
			$1,396.62
JULIE DEESE	IN ORANGE PRODUCTS LLC	03/07/2017	$2,480.00
	SQ BCT ATLANTA	03/07/2017	$69.86
	LEE TRANSPORT EQUIPMENT	03/27/2017	$1,436.22
			$3,986.08
JULIE K BANKS	FORNEY LP	03/10/2017	$97.00
	FORNEY LP	03/10/2017	$36.46
			$133.46
JULIE L COLLINS	USPS PO 4537800664	02/28/2017	$49.58
	DILLON SUPPLY COMPANY	03/07/2017	$413.99
	ORANGEBURG REDI-MIX CONCR	03/09/2017	$1,811.60
	DIVERSIFIED RECYCLING	03/09/2017	$18.00
	FORMS AND SUPPLY - AOPD	03/21/2017	$36.24
	WIGGINS & SON	03/28/2017	$98.55
			$2,427.96
JULIE M DOUGLAS	M & M PRINTING AND GRAPH	03/08/2017	$85.19
	FORMS AND SUPPLY - AOPD	03/08/2017	$279.46
	MA INDUSTRIES	03/22/2017	$401.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$766.53
JULIE YOUNG	STAPLES DIRECT	03/04/2017	$16.93
	WM SUPERCENTER #1603	03/07/2017	$29.96
	TESSCO TECHNOLOGIES	03/22/2017	$764.99
	APRICORN	03/29/2017	$40.00
	TESSCO TECHNOLOGIES	03/29/2017	$69.28
			$921.16
KAREN D NICHOLSON	LOWES #01064	02/28/2017	$31.01
			$31.01
KAREN M BROOKS	PISTOL CREEK WEST II	03/03/2017	$100.00
	PISTOL CREEK WEST II	03/03/2017	$100.00
	VZWRLSS P1754-01	03/07/2017	$24.06
	AMERICAN CUBE MOLD	03/06/2017	$105.86
	RED WING SHOE STORE #1	03/06/2017	$100.00
	LOWES #00499	03/08/2017	$14.70
	HOUSE OF CANS INC	03/08/2017	$308.36
	AMERICAN CUBE MOLD	03/10/2017	$85.05
	NSC NORTHERN SAFETY CO	03/14/2017	$36.32
	TYLER BROTHERS	03/16/2017	$199.99
	AMERICAN CUBE MOLD	03/16/2017	$85.05
			$1,159.39
KAREN S CUMALANDER	USPS PO 4562200108	03/02/2017	$49.00
	NSC NORTHERN SAFETY CO	03/16/2017	$168.88
	ALLEN PRECISION EQUIP	03/15/2017	$173.26
	FORESTRY SUPPLIERS	03/15/2017	$185.67
	GIH GLOBALINDUSTRIALEQ	03/24/2017	$358.43
	FORESTRY SUPPLIERS	03/24/2017	$383.02
			$1,318.26
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	02/27/2017	$62.15
	FORMS AND SUPPLY - AOPD	03/02/2017	$18.36
	FORMS AND SUPPLY - AOPD	03/06/2017	$46.44
	FORMS AND SUPPLY - AOPD	03/15/2017	$42.80
	FORMS AND SUPPLY - AOPD	03/16/2017	$29.87
	FORMS AND SUPPLY - AOPD	03/28/2017	$38.79
			$238.41
KATHRYN N ROBERTS	DUNCAN PARNELL N CHARLE	02/28/2017	$10.18
	WM SUPERCENTER #3367	03/16/2017	$4.86
	USPS PO 4514860244	03/22/2017	$49.00
	APPALACHIAN SPRINGS	03/23/2017	$45.57
			$109.61
KATHY NELSON	HOUSE OF CANS INC	03/06/2017	$302.36
	STAPLES 00117127	03/14/2017	$140.28
	GILSON COMPANY INC	03/16/2017	$644.74
	WAL-MART #3367	03/23/2017	$48.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,135.66
KATHY S ADDY	ARC SERVICES/TRAINING	02/28/2017	$137.70
	ARC SERVICES/TRAINING	02/28/2017	$206.55
	ARC SERVICES/TRAINING	02/28/2017	$137.70
	KORMAN SIGNS INC	03/02/2017	$364.73
	CROUCH HARDWARE AND FARM	03/24/2017	$184.31
	CROUCH HARDWARE AND FARM	03/30/2017	$10.69
	OSWALD WHOLESALE LUMBER I	03/30/2017	$188.23
			$1,229.91
KATHY V PARTAIN	SNIPES CO	03/08/2017	$347.28
	SAFETY RESOURCE INC	03/09/2017	$138.43
	SNIPES CO	03/09/2017	$57.15
	FORMS AND SUPPLY - AOPD	03/13/2017	$269.55
	FORMS AND SUPPLY - AOPD	03/20/2017	$70.21
	DAY & NITE ALL SERVICE EQ	03/22/2017	$190.00
	FORMS AND SUPPLY - AOPD	03/28/2017	$139.10
			$1,211.72
KAY S THOMPSON	NAPA OF LAURENS	02/27/2017	$66.04
	THE HOLLOWAY COMPANY	02/28/2017	$49.50
	THE HOLLOWAY COMPANY	02/28/2017	$7.21
	NAPA OF LAURENS	02/27/2017	$10.69
	THE HOLLOWAY COMPANY	02/28/2017	$16.79
	BISHOP TIRES INC	03/01/2017	$194.90
	NAPA OF LAURENS	02/28/2017	$41.79
	HI-LINE, INC.	03/01/2017	$750.13
	DYNA	03/01/2017	$1,456.53
	BISHOP TIRES INC	03/01/2017	$229.42
	THE HOLLOWAY COMPANY	03/02/2017	$16.84
	THE HOLLOWAY COMPANY	03/02/2017	$234.11
	NAPA OF LAURENS	03/01/2017	$239.37
	THE HOLLOWAY COMPANY	03/02/2017	$280.93
	THE HOLLOWAY COMPANY	03/02/2017	$11.59
	NAPA OF LAURENS	03/03/2017	$61.33
	THE HOLLOWAY COMPANY	03/03/2017	$147.30
	PURITY CHEMICALS	03/06/2017	$360.00
	NAPA OF LAURENS	03/06/2017	$17.10
	NAPA OF LAURENS	03/06/2017	$8.87
	ROMAC INDUSTRIAL PARTS, I	03/06/2017	$65.52
	FASTENAL COMPANY01	03/09/2017	$28.11
	NAPA OF LAURENS	03/08/2017	$6.74
	ROBERTSONS ACE	03/10/2017	$81.83
	BISHOP TIRES INC	03/13/2017	$633.39
	DAVOM PRODUCTS	03/14/2017	$55.00
	GREENWOOD EQUIPMENT AN	03/15/2017	$248.77
	PALMETTO SPECIALITY PRODU	03/14/2017	$310.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	WW GRAINGER	03/16/2017	$228.23
	GEORGE BALLENTINE FORD	03/15/2017	$1,025.64
	THE HOLLOWAY COMPANY	03/16/2017	$107.07
	PRAXAIR DISTRIBUTION I	03/17/2017	$43.78
	NAPA OF LAURENS	03/17/2017	$24.80
	PRAXAIR DISTRIBUTION I	03/17/2017	$43.78
	NAPA OF LAURENS	03/20/2017	$3.23
	HI-LINE, INC.	03/21/2017	$261.65
	HI-LINE, INC.	03/21/2017	$230.25
	NAPA OF LAURENS	03/22/2017	$13.01
	WW GRAINGER	03/29/2017	$473.65
	NAPA OF LAURENS	03/28/2017	$7.66
	NAPA OF LAURENS	03/29/2017	$7.46
	NAPA OF LAURENS	03/29/2017	$13.90
	PRAXAIR DISTRIBUTION I	03/30/2017	$39.55
	FORMS AND SUPPLY - AOPD	03/29/2017	$218.30
	SAFETY KLEEN SYSTEMS BRAN	03/30/2017	$375.54
	DYNA	03/30/2017	$1,369.80
			$10,117.78
KEITH C MELVIN	AMERICAN AIR0012120639243	03/23/2017	$577.60
			$577.60
KEITH P WARD	SC FARM GARDEN WILDLIFE	02/28/2017	$13.00
	NORTHERN TOOL EQUIP SC	02/28/2017	$475.16
	WEATHERSHACKCOM	03/02/2017	$467.95
	SC FARM GARDEN WILDLIFE	03/03/2017	$165.00
	WINNSBORO BUILDER SUPPLY	03/07/2017	$19.84
	4S SIGN AND SUPPLY INC	03/07/2017	$358.86
	4S SIGN AND SUPPLY INC	03/09/2017	$387.86
	KFC L765014	03/12/2017	$89.02
	FASTENAL COMPANY01	03/14/2017	$49.77
	J WILBUR COLLINS & CO	03/17/2017	$780.24
			$2,806.70
KELLEY A HARRISON	FORESTRY SUPPLIERS	03/01/2017	$432.29
	FORMS AND SUPPLY - AOPD	02/28/2017	$117.18
	WM SUPERCENTER #638	03/22/2017	$58.32
	FORMS AND SUPPLY - AOPD	03/21/2017	$116.69
	WM SUPERCENTER #638	03/22/2017	$31.20
	FORMS AND SUPPLY - AOPD	03/29/2017	$83.32
			$839.00
KELLY C POUNTAIN	OFFICEMAX/OFFICE DEPOT659	03/03/2017	$491.17
	WAL-MART #1130	03/15/2017	$24.40
			$515.57
KENNETH A WILSON	ACADEMY SPORTS #137	03/17/2017	$100.00
			$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CAROLINA INTL TRUCKS	02/28/2017	$229.53
	CAR QUEST	02/28/2017	$225.62
	SHEPPARDS TRUCK REBUILDER	02/28/2017	$1,071.67
	LEE TRANSPORT EQUIPMENT	02/28/2017	$334.45
	PALMETTO CHEVROLET CO INC	02/28/2017	$51.33
	BETTER BUILT TRAILERS INC	03/01/2017	$577.59
	CAR QUEST	03/01/2017	$30.20
	CAR QUEST	03/01/2017	$118.33
	PEE DEE TRAILER SALES LLC	02/28/2017	$43.20
	PRAXAIR DIST US #994	03/01/2017	$232.07
	HASELDEN BROTHERS FORD	03/01/2017	$46.91
	CAR QUEST	03/02/2017	$264.23
	DIVERSIFIED RECYCLING	03/02/2017	$61.35
	STEPP MANUFACTURING CO IN	03/03/2017	$568.72
	PRAXAIR DIST US #994	03/03/2017	$232.07
	COMPANY WRENCH	03/05/2017	$256.53
	BLANCHARD MACHINERY	03/06/2017	$262.44
	PRAXAIR DIST US #994	03/06/2017	$76.27
	CAR QUEST	03/07/2017	$44.57
	STUCKEY BROS 0029718	03/09/2017	$58.42
	DIVERSIFIED RECYCLING	03/09/2017	$130.00
	CABBAGES TIRE & SVC CTR	03/15/2017	$190.26
	SPARROW & KENNEDY TRACTOR	03/15/2017	$325.19
	CAR QUEST	03/16/2017	$54.57
	CAROLINA INTL TRUCKS	03/16/2017	$75.13
	LEE TRANSPORT EQUIPMENT	03/16/2017	$225.18
	FOXWORTHS TIRE & AUTO	03/16/2017	$59.00
	FLORENCE HYDRAULICS	03/17/2017	$272.73
	HASELDEN BROTHERS FORD	03/16/2017	$46.91
	SPARROW & KENNEDY TRACTOR	03/17/2017	$80.82
	CAR QUEST	03/17/2017	$83.74
	CONWAY FORD	03/22/2017	$1,293.81
	WW GRAINGER	03/22/2017	$645.00
	CAR QUEST	03/22/2017	$105.52
	BLANCHARD MACHINERY	03/23/2017	$747.78
	ANDREWS FABRICATIORS OF K	03/23/2017	$973.00
	BLANCHARD MACHINERY	03/28/2017	$413.68
	KINGSTREE TRUE VALUE HARD	03/27/2017	$40.63
	CAR QUEST	03/28/2017	$30.00
	HOSE & EQUIPMENT	03/29/2017	$661.09
	HASELDEN BROTHERS FORD	03/28/2017	$99.96
	STUCKEY BROS 0029718	03/30/2017	$7.17
	KINGSTREE TRUE VALUE HARD	03/29/2017	$16.00
	CAR QUEST	03/30/2017	$208.66
			$11,571.33
KENNETH LEE	ACADEMY SPORTS #103	03/01/2017	$53.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH LEE	HERTZ EQUIPMENT	03/01/2017	$1,749.60
	ACADEMY SPORTS #103	03/27/2017	$86.39
			$1,889.98
KENNETH R. COLLINS	MC BRIDE BLDING SUP	03/17/2017	$19.41
	TRACTOR SUPPLY # 1306	03/17/2017	$12.93
	FASTENAL COMPANY01	03/21/2017	$244.60
			$276.94
KENNETH W BRYANT	OLD STONE TRACTOR COMPAN	02/28/2017	$856.43
	AG-PRO-WILLIAMSTON-	02/28/2017	$116.84
	CIRCUIT BOARD MEDIC	02/28/2017	$150.00
	JAMES TURBO AND PARTS	03/01/2017	$2,241.65
	OREILLY AUTO #1442	03/01/2017	$11.21
	ADVANCE AUTO PARTS 5690	03/02/2017	$17.38
	SOL SNAP-ON INDUSTRIAL	03/02/2017	$239.08
	AG-PRO-WILLIAMSTON-	03/03/2017	$54.11
	SONNY'S AUTO PARTS	03/02/2017	$9.60
	CHRISTOPHER TRUCKS INC	03/03/2017	$292.54
	OREILLY AUTO #1442	03/06/2017	$106.60
	NANCE LAWNMOWER AND SMALL	03/07/2017	$29.96
	CHRISTOPHER TRUCKS INC	03/07/2017	$474.21
	AG-PRO-WILLIAMSTON-	03/08/2017	$870.97
	GERALD'S RADIATOR	03/08/2017	$65.00
	SONNY'S AUTO PARTS	03/08/2017	$17.20
	SAFETY KLEEN CORP	03/09/2017	$223.06
	ADVANCE AUTO PARTS 5690	03/09/2017	$7.06
	CHRISTOPHER TRUCKS INC	03/09/2017	$12.81
	SONNY'S AUTO PARTS	03/10/2017	$337.05
	OREILLY AUTO #1442	03/13/2017	$18.18
	SONNY'S AUTO PARTS	03/13/2017	$151.55
	OLD STONE TRACTOR COMPAN	03/15/2017	$40.15
	THE HOLLOWAY COMPANY	03/15/2017	$21.10
	AG-PRO-WILLIAMSTON-	03/15/2017	$910.58
	GEORGE BALLENTINE FORD	03/15/2017	$105.22
	ADVANCE AUTO PARTS 5690	03/20/2017	$19.50
	HARBOR FREIGHT TOOLS 532	03/20/2017	$25.43
	AG-PRO-WILLIAMSTON-	03/22/2017	$139.10
	CAMPBELL-BROWN INC	03/23/2017	$11.77
	FASTENAL COMPANY01	03/27/2017	$84.24
	SONNY'S AUTO PARTS	03/28/2017	$40.38
	CAROLINA INTL TRUCKS	03/30/2017	$70.54
			$7,770.50
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	02/28/2017	$111.14
	RAI PRODUCTS	03/08/2017	$1,502.00
	RYSZ STORAGE BATTERY	03/15/2017	$23.85
	TEMPLE INC	03/10/2017	$2,389.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERRY M MCBRAYER	NSC NORTHERN SAFETY CO	03/30/2017	$208.28
			$4,235.03
KEVIN B. POSTON	PEE DEE HARDWARE	03/27/2017	$185.64
			$185.64
KEVIN J CREEL	CES-SC-0022	03/01/2017	$71.43
	VERIZON WRLS 594601	03/01/2017	$96.29
	PLUMBING AND ELECTRICAL	03/06/2017	$7.04
	MOREHOUSE-HUBER INC	03/17/2017	$2,341.05
			$2,515.81
KIMBERLY G. PRICE	NODINE SMALL ENGINE REPAI	03/02/2017	$137.32
	FREEMAN GAS & ELEC - 15	03/10/2017	$590.83
	HARDEE'S 1501674	03/12/2017	$52.21
	HARDEE'S 1501674	03/12/2017	$2.37
	WM SUPERCENTER #629	03/14/2017	$29.46
	FORMS AND SUPPLY - AOPD	03/20/2017	$220.31
	ZEP SALES AND SERVICE	03/24/2017	$1,860.97
	REPUBLIC SERVICES TRASH	03/30/2017	$50.66
			$2,944.13
KIMBERLY R LANGDALE	STAPLES 00108282	02/27/2017	$91.71
	DEAN COOKE AND CO	03/07/2017	$240.30
	FORNEY LP	03/10/2017	$14.81
	FORNEY LP	03/10/2017	$257.04
	THE BOOTJACK INC	03/13/2017	$100.00
	WAL-MART #1037	03/20/2017	$18.72
			$722.58
KRISTI D HACKETT	HALL MANUFACTURING	02/28/2017	$1,022.59
	POSITIVE PROMOTIONS INC	03/08/2017	$82.92
	SQ BCT ATLANTA	03/10/2017	$18.21
	HALL MANUFACTURING	03/14/2017	$550.16
	OFFICEMAX/OFFICE DEPOT659	03/15/2017	$26.48
	NSC NORTHERN SAFETY CO	03/29/2017	$43.19
	NSC NORTHERN SAFETY CO	03/29/2017	$99.70
			$1,843.25
KRISTI H JOHNSON	FEDEX 93433498	03/14/2017	$23.66
	LINE EQUIPMENT SALES CO	03/22/2017	$23.35
	LINE EQUIPMENT SALES CO	03/22/2017	$48.10
	JAMAR TECHNOLOGIES INC	03/28/2017	$208.00
			$303.11
KRISTINE S NIX	OREILLY AUTO 00047159	02/28/2017	$102.92
	FASTENAL COMPANY01	02/28/2017	$33.85
	AUTO PARTS ESTILL14447	03/01/2017	$156.99
	OREILLY AUTO 00047159	03/01/2017	$16.18
	AUTO PARTS ESTILL14447	03/01/2017	$45.58
	HILL TIRE & AUTO CTR INC	03/02/2017	$501.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	HOSE & EQUIPMENT	03/02/2017	$51.21
	OREILLY AUTO 00047159	03/02/2017	$4.19
	BLANCHARD MACHINERY CO	03/02/2017	$42.96
	HOSE & EQUIPMENT	03/02/2017	$296.87
	CROSBY EQUIPMENT COMPA	03/02/2017	$336.67
	JCB OF GEORGIA - POOLER	03/07/2017	$144.25
	OREILLY AUTO 00047159	03/09/2017	$12.61
	OREILLY AUTO 00047159	03/09/2017	$4.48
	OREILLY AUTO 00047159	03/09/2017	$7.55
	OREILLY AUTO 00047159	03/09/2017	$151.26
	OREILLY AUTO 00047159	03/09/2017	$3.02
	OREILLY AUTO 00047159	03/10/2017	$20.74
	OREILLY AUTO 00047159	03/10/2017	$53.89
	DR. TIRE INC	03/13/2017	$153.10
	GOODYEAR FRASIER TIRE SER	03/14/2017	$660.28
	JCB OF GEORGIA - POOLER	03/15/2017	$880.77
	HOSE & EQUIPMENT	03/17/2017	$83.68
	CAROLINA INTL TRUCKS	03/17/2017	$90.89
	HOSE & EQUIPMENT	03/17/2017	$381.78
	SCV OIL	03/16/2017	$497.81
	LOVE CHEVROLET PARTS AND	03/20/2017	$194.75
	TRUCK PRO	03/21/2017	$120.95
	JCB OF GEORGIA - POOLER	03/23/2017	$76.35
	HAMPTON PARTS 0024046	03/24/2017	$44.27
	AMER MACHINING & MAN	03/23/2017	$564.64
	JCB OF GEORGIA - POOLER	03/24/2017	$295.37
	CAROLINA CHAIN & CABLE N	03/24/2017	$759.25
	OREILLY AUTO #4715	03/27/2017	$42.56
	OREILLY AUTO #4715	03/27/2017	$86.52
	JCB OF GEORGIA - POOLER	03/27/2017	$185.42
	HOSE & EQUIPMENT	03/29/2017	$181.98
	VISTAPR VistaPrint.com	03/29/2017	$24.48
	HOSE & EQUIPMENT	03/29/2017	$59.69
	OREILLY AUTO #4715	03/30/2017	$17.24
	WALTERBORO FORD	03/29/2017	$91.99
	OREILLY AUTO #4715	03/30/2017	$29.65
			$7,509.85
KW BUTLER	SUPER TECH TELECOMMUNICAT	03/07/2017	$113.29
			$113.29
LAKENDRAE JENKINS	ELLOREE AUTO PARTS INC	03/01/2017	$42.79
	ELLOREE AUTO PARTS INC	03/01/2017	$47.64
	HELMLY BROTHERS ACE HDW	03/03/2017	$94.99
	ALAMO INDUSTRIAL	03/07/2017	$65.70
	GYRO-TRAC CORPORATION	03/13/2017	$821.18
	ADVANCE AUTO PARTS 6925	03/15/2017	$249.05
	BLANCHARD EQUIPMENT - ST	03/15/2017	$114.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAKENDRAE JENKINS	HELMLY BROTHERS ACE HDW	03/16/2017	$100.00
	WESTBURYS ACE HDWE	03/17/2017	$32.06
	DRIGGERS SMALL ENGINE, IN	03/16/2017	$24.00
	HELMLY BROTHERS ACE HDW	03/17/2017	$100.00
	HELMLY BROTHERS ACE HDW	03/17/2017	$100.00
	ADVANCE AUTO PARTS 6925	03/23/2017	$14.11
	HELMLY BROTHERS ACE HDW	03/28/2017	$100.00
	HELMLY BROTHERS ACE HDW	03/28/2017	$99.99
	GYRO-TRAC CORPORATION	03/28/2017	$898.81
	HELMLY BROTHERS ACE HDW	03/29/2017	$100.00
	DRIGGERS SMALL ENGINE, IN	03/28/2017	$32.46
	ADVANCE AUTO PARTS 6925	03/29/2017	$28.91
	WESTBURYS ACE HDWE	03/30/2017	$34.52
	WILES TIRE & MUFFLER SER	03/30/2017	$160.33
			$3,261.20
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	03/03/2017	$65.98
	FORMS AND SUPPLY - AOPD	03/27/2017	$47.67
			$113.65
LARRY V JOHNSON	MIDLANDS MACHINERY INC	02/28/2017	$410.29
	JOHNSONS AUTO TRANSMISSIO	02/28/2017	$1,500.00
	FORTILINE-SUMTER 010	02/28/2017	$756.00
	BTS #24	03/01/2017	$850.13
	HALL MANUFACTURING	03/06/2017	$595.48
	ALTMAN TRACTOR & EQUIPME	03/07/2017	$380.61
	BTS #24	03/06/2017	$489.67
	NAPA AUTO 022008	03/06/2017	$59.31
	NAPA BISHOPVI 0022505	03/06/2017	$465.20
	RABONS ALIGNMENT & REPAIR	03/08/2017	$125.00
	ALTMAN TRACTOR & EQUIPME	03/08/2017	$264.48
	LEE TRANSPORT EQUIPMENT	03/10/2017	$513.00
	SAFELITE AUTOGLASS	03/14/2017	$207.17
	MCLAUGHLIN MOTORS INC	03/15/2017	$145.38
	MCLAUGHLIN MOTORS INC	03/16/2017	$38.30
	HILLS MACHINERY COMPANY	03/17/2017	$82.50
	NAPA BISHOPVI 0022505	03/17/2017	$173.09
	BTS #24	03/20/2017	$645.69
	TRUCK SUPPLY COMPANY O	03/21/2017	$316.57
	BTS #24	03/21/2017	$1,378.88
	ASCENDM MACHINERY	03/24/2017	$150.52
	ASCENDM MACHINERY	03/24/2017	$258.78
	TRUCK SUPPLY COMPANY O	03/24/2017	$261.10
	ASCENDM MACHINERY	03/24/2017	$326.67
	ASCENDM MACHINERY	03/24/2017	$16.44
	ALTMAN TRACTOR & EQUIPME	03/27/2017	$484.83
	JONES CHEVROLET CO. INC	03/28/2017	$329.19
	TRUCK SUPPLY COMPANY O	03/28/2017	$36.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	CLASSIC FORD OF COLUMBIA	03/29/2017	$45.43
			$11,306.02
LATASHA CRUMPTON	BEST BUY 00002709	03/07/2017	$32.35
	BEST BUY 00015156	03/07/2017	$32.35
	OFFICE DEPOT #2349	03/07/2017	$53.43
	THE STATE NEWSPAPER	03/21/2017	$8.95
	FORMS AND SUPPLY - AOPD	03/24/2017	$520.21
	FORMS AND SUPPLY - AOPD	03/29/2017	$37.71
			$685.00
LATRICIA A TRAPP	FORMS AND SUPPLY - AOPD	03/01/2017	$514.56
	FORMS AND SUPPLY - AOPD	03/02/2017	$28.86
	FORMS AND SUPPLY - AOPD	03/14/2017	$711.75
	FORMS AND SUPPLY - AOPD	03/23/2017	$151.06
			$1,406.23
LAURA B BEAVER	NAPA MARION 0026815	03/01/2017	$9.35
	FORMS AND SUPPLY - AOPD	03/01/2017	$58.07
	DIVERSIFIED RECYCLING	03/02/2017	$24.90
	INDUSTRIAL SOLUTIONS AND	03/06/2017	$85.54
	FASTENAL COMPANY01	03/07/2017	$33.94
	CERTIFIED LABORATORIES	03/10/2017	$667.49
	NAPA MARION 0026815	03/13/2017	$226.79
	LAWSON PRODUCTS	03/13/2017	$210.41
	QUALITY AIR TOOL	03/13/2017	$228.96
	UNITED LASER	03/16/2017	$78.84
	NAPA MARION 0026815	03/17/2017	$9.69
	UNITED LASER	03/21/2017	$199.80
	NAPA MARION 0026815	03/22/2017	$154.58
	MAC TOOLS	03/23/2017	$226.75
	MAC TOOLS	03/23/2017	$157.67
	MAC TOOLS	03/23/2017	$291.59
			$2,664.37
LAURA B SOMERVILLE	COLUMBIA FLAG & SIGN COM	03/14/2017	$741.14
			$741.14
LAURA F OUZTS	MIKE'S AUTO AND TR	02/28/2017	$120.00
	OFFICEMAX/OFFICE DEPOT659	02/28/2017	$217.28
	WW GRAINGER	03/01/2017	$10.87
	WW GRAINGER	03/01/2017	$219.82
	CAROLINA HOSE AND HYDRAUL	03/02/2017	$217.60
	SONNY'S AUTO PARTS	03/01/2017	$295.66
	WAL-MART #1382	03/02/2017	$68.77
	WAL-MART #1382	03/02/2017	$24.35
	WW GRAINGER	03/02/2017	$350.31
	FASTENAL COMPANY01	03/03/2017	$487.60
	HWY 28 FARM & GARDEN.	03/03/2017	$32.10
	UPS (800) 811-1648	03/03/2017	$14.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	FASTENAL COMPANY01	03/03/2017	$17.60
	HWY 28 FARM & GARDEN.	03/03/2017	$32.00
	OREILLY AUTO #1442	03/16/2017	$9.16
	M & M TIRE	03/16/2017	$57.87
	WW GRAINGER	03/16/2017	$70.02
	A1 TIRE OF ABBEVILLE LLC	03/16/2017	$110.70
	SONNY'S AUTO PARTS	03/17/2017	$75.57
	U.S. PLASTIC CORPORATION	03/20/2017	$179.87
	MIKE'S AUTO AND TR	03/21/2017	$120.00
	ADVANCE AUTO PARTS 5690	03/21/2017	$102.33
	SONNY'S AUTO PARTS	03/21/2017	$2.66
	TESTMASTER OF AUGUSTA	03/22/2017	$457.96
	SONNY'S AUTO PARTS	03/22/2017	$79.91
	OREILLY AUTO #1442	03/23/2017	$14.97
	SONNY'S AUTO PARTS	03/23/2017	$95.21
	THE HOLLOWAY COMPANY	03/24/2017	$152.42
	SONNY'S AUTO PARTS	03/23/2017	$16.69
	SONNY'S AUTO PARTS	03/23/2017	$48.53
	ADVANCE AUTO PARTS 5690	03/24/2017	$10.11
	HWY 28 FARM & GARDEN.	03/28/2017	$56.70
	WW GRAINGER	03/28/2017	$314.91
	GARY RUSS CHEVROLET CADIL	03/30/2017	$291.50
	THE HOLLOWAY COMPANY	03/30/2017	$95.48
			$4,470.68
LAWRENCE H BENENHALEY	JACKS NAME BRAND SHOES	03/24/2017	$72.90
	JACKS NAME BRAND SHOES	03/30/2017	$70.20
			$143.10
LENORA MOOD	STAPLS7172009347000001	03/01/2017	$47.33
	DUNCAN PARNELL N CHARLE	03/08/2017	$441.12
	WM SUPERCENTER #3367	03/10/2017	$45.18
	WM SUPERCENTER #3367	03/10/2017	$57.11
	DIAMOND SPRINGS WATER	03/16/2017	$36.90
	THE BOOTJACK INC	03/17/2017	$100.00
	STAPLS7173094777000001	03/18/2017	$40.48
	MATERIAL FLOW&CONVEYOR	03/17/2017	$119.12
			$887.24
LEON BROCK JR	TRACTOR SUPPLY CO #1961	02/27/2017	$61.52
	CLARENDON AUTO PARTS	03/02/2017	$24.92
	DANIELS HARDWARE	03/08/2017	$52.62
	SIMPSON MANNING HDWE	03/27/2017	$102.58
	BAUCON ENTERPRISES	03/29/2017	$11.43
	SIMPSON MANNING HDWE	03/29/2017	$28.60
			$281.67
LEROY MCELVEEN JR	GUARANTEED SUPPLY CO10	03/01/2017	$175.48
	GEORGETOWN NAPA 0027140	03/01/2017	$8.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$184.02
LESLIE N BROWN	GAFFNEY AUTO 0023476	03/02/2017	$28.64
	SPARTAN HYDRAULIC INC	03/02/2017	$372.70
	CYCLESORB	03/02/2017	$291.60
	SNIDER TIRE INC #243	03/02/2017	$2,177.79
	SNIDER TIRE INC #243	03/03/2017	$1,329.57
	GAFFNEY BUICK GMC INC	03/03/2017	$27.27
	GAFFNEY AUTO 0023476	03/13/2017	$25.14
	BLANCHARD MACHINERY	03/15/2017	$204.12
	SNIDER TIRE INC #243	03/15/2017	$404.24
	GAFFNEY AUTO 0023476	03/17/2017	$119.02
	GAFFNEY AUTO 0023476	03/22/2017	$64.50
	MIDLANDS MACHINERY INC	03/23/2017	$568.41
	GAFFNEY AUTO 0023476	03/24/2017	$8.74
	GAFFNEY AUTO 0023476	03/27/2017	$50.47
	GAFFNEY AUTO 0023476	03/27/2017	$66.91
	WILSON EQUIPMENT CO INC	03/28/2017	$201.79
	BLANCHARD MACHINERY	03/28/2017	$133.92
	LAWSON PRODUCTS	03/28/2017	$901.63
			$6,976.46
LESTER E PARRIS	GAFFNEY AUTO 0023476	02/28/2017	$111.28
	OREILLY AUTO #1413	03/01/2017	$28.25
	GAFFNEY AUTO 0023476	03/01/2017	$14.13
	LEE TRANSPORT EQUIPMENT	03/01/2017	$89.82
	NANCE TRACTOR AND IMPLEM	03/02/2017	$698.52
	GAFFNEY AUTO 0023476	03/02/2017	$26.63
	OREILLY AUTO #1413	03/02/2017	$8.45
	GAFFNEY AUTO 0023476	03/02/2017	$8.93
	GAFFNEY AUTO 0023476	03/02/2017	$20.64
	GAFFNEY AUTO 0023476	03/03/2017	$75.41
	GAFFNEY AUTO 0023476	03/03/2017	$37.45
	CAROLINA INTL TRUCKS	03/03/2017	$680.02
	OREILLY AUTO #1413	03/06/2017	$26.84
	WW WILLIAMS	03/06/2017	$181.67
	GAFFNEY AUTO 0023476	03/06/2017	$18.58
	GAFFNEY AUTO 0023476	03/06/2017	$6.70
	SPARTAN HYDRAULIC INC	03/07/2017	$355.70
	GAFFNEY AUTO 0023476	03/06/2017	$39.51
	GAFFNEY AUTO 0023476	03/06/2017	$7.56
	GAFFNEY AUTO 0023476	03/06/2017	$4.10
	BLANCHARD MACHINERY	03/07/2017	$362.35
	WILSON EQUIPMENT CO INC	03/07/2017	$415.32
	GAFFNEY AUTO 0023476	03/08/2017	$163.47
	GAFFNEY AUTO 0023476	03/08/2017	$86.70
	CONTINENTAL ENGINE	03/08/2017	$151.63
	GAFFNEY BUICK GMC INC	03/08/2017	$730.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	OLD STONE TRACTOR COMPAN	03/09/2017	$423.71
	GAFFNEY AUTO 0023476	03/10/2017	$4.20
	GAFFNEY AUTO 0023476	03/10/2017	$61.74
	GAFFNEY AUTO 0023476	03/10/2017	$152.97
	CAROLINA BELTING COMPANY	03/13/2017	$865.00
	OREILLY AUTO #1413	03/14/2017	$43.18
	GAFFNEY AUTO 0023476	03/14/2017	$20.98
	LEE TRANSPORT EQUIPMENT	03/14/2017	$40.67
	GAFFNEY AUTO 0023476	03/14/2017	$120.36
	GAFFNEY BUICK GMC INC	03/13/2017	$151.61
	CAROLINA INTL TRUCKS	03/14/2017	$75.97
	WILSON EQUIPMENT CO INC	03/15/2017	$97.74
	GAFFNEY BUICK GMC INC	03/14/2017	$297.01
	GAFFNEY AUTO 0023476	03/15/2017	$69.96
	GAFFNEY AUTO 0023476	03/15/2017	$46.80
	OREILLY AUTO #1413	03/15/2017	$82.81
	GAFFNEY AUTO 0023476	03/15/2017	$36.54
	OREILLY AUTO #1413	03/15/2017	$85.05
	GAFFNEY AUTO 0023476	03/15/2017	$67.20
	GAFFNEY AUTO 0023476	03/16/2017	$11.37
	GAFFNEY AUTO 0023476	03/16/2017	$6.36
	ROGER SHIFLETT FORD	03/16/2017	$498.97
	GAFFNEY AUTO 0023476	03/17/2017	$30.09
	LEE TRANSPORT EQUIPMENT	03/20/2017	$17.44
	GAFFNEY AUTO 0023476	03/20/2017	$36.33
	GAFFNEY AUTO 0023476	03/21/2017	$17.79
	GAFFNEY AUTO 0023476	03/21/2017	$36.15
	GAFFNEY AUTO 0023476	03/21/2017	$97.82
	BUFORD STREET DRUG & ACE	03/21/2017	$7.01
	GAFFNEY AUTO 0023476	03/21/2017	$16.68
	GAFFNEY AUTO 0023476	03/21/2017	$4.41
	Perrys Tire Service	03/21/2017	$86.40
	GAFFNEY AUTO 0023476	03/23/2017	$29.75
	ALAMO INDUSTRIAL	03/24/2017	$128.63
	GAFFNEY AUTO 0023476	03/29/2017	$99.71
	ALAMO INDUSTRIAL	03/28/2017	$122.90
	GAFFNEY AUTO 0023476	03/29/2017	$4.07
			$8,345.95
LEVERNE WILLIAMSON	DARLINGTON CHAINSAW INC	02/28/2017	$470.88
	PALMETTO SENTRY INC	02/28/2017	$22.52
	FASTENAL COMPANY01	02/28/2017	$28.66
	KORMAN SIGNS INC	03/08/2017	$1,055.41
	WM SUPERCENTER #7188	03/20/2017	$118.38
	WM SUPERCENTER #7188	03/22/2017	$17.86
			$1,713.71
LEWIS D. BASS	CAMDEN PARTS & PROPANE	03/08/2017	$187.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D. BASS	ACADEMY SPORTS #103	03/24/2017	$80.99
	ACADEMY SPORTS #103	03/24/2017	$100.00
	ACADEMY SPORTS #103	03/24/2017	$100.00
	ACADEMY SPORTS #103	03/24/2017	$100.00
	ACADEMY SPORTS #103	03/24/2017	$75.59
			$644.23
LIANE WHITE	FORMS AND SUPPLY - AOPD	03/03/2017	$95.72
	REPUBLIC SERVICES TRASH	03/09/2017	$300.24
	FORMS AND SUPPLY - AOPD	03/10/2017	$20.15
	W O BLACKSTONE & CO INC	03/15/2017	$125.00
	MCCAIN	03/16/2017	$380.00
	FORMS AND SUPPLY - AOPD	03/20/2017	$21.71
			$942.82
LILLIE A CAIN	WAL-MART #1017	02/28/2017	$25.36
	SIMPSON MANNING HDWE	02/28/2017	$48.55
	TRACTOR SUPPLY CO #1961	03/07/2017	$65.86
	WM SUPERCENTER #1017	03/13/2017	$45.86
	WM SUPERCENTER #1017	03/20/2017	$84.82
			$270.45
LINDA S RAINES	ANDERSON NAPA AUTO PARTS,	03/01/2017	$58.18
	CLEMSON AUTO PARTS	03/01/2017	$38.85
	MCI SUPPLY-EASLEY INC	03/03/2017	$412.00
	MCI SUPPLY-EASLEY INC	03/03/2017	$220.00
	ANDERSON NAPA AUTO PARTS,	03/03/2017	$22.22
	ANDERSON NAPA AUTO PARTS,	03/06/2017	$74.11
	OREILLY AUTO #1430	03/06/2017	$66.88
	CAROLINA CHAIN & CABLE DU	03/06/2017	$199.02
	ANDERSON NAPA AUTO PARTS,	03/06/2017	$17.64
	NORSTAR INDUSTRIES INC	03/06/2017	$297.12
	WESTAR TIRE & ALIGNMENT	03/07/2017	$584.00
	GERALD'S RADIATOR	03/08/2017	$65.00
	ANDERSON NAPA AUTO PARTS,	03/08/2017	$33.15
	LEE TRANSPORT EQUIPMENT	03/08/2017	$45.86
	ANDERSON NAPA AUTO PARTS,	03/09/2017	$30.75
	CLEMSON AUTO PARTS	03/09/2017	$39.91
	CLEMSON AUTO PARTS	03/09/2017	$133.22
	ANDERSON NAPA AUTO PARTS,	03/09/2017	$84.27
	ANDERSON NAPA AUTO PARTS,	03/09/2017	$25.31
	BENSON FORD MERCURY INC	03/09/2017	$128.69
	APPLIED IND TECH 2220	03/10/2017	$611.56
	JIM PINSON MOTORS INC	03/10/2017	$79.50
	4X4 OF EASLEY	03/10/2017	$1,121.45
	ANDERSON NAPA AUTO PARTS,	03/13/2017	$65.90
	ANDERSON NAPA AUTO PARTS,	03/15/2017	$52.00
	OREILLY AUTO #1430	03/16/2017	$26.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ANDERSON NAPA AUTO PARTS,	03/15/2017	$5.14
	IN JIT INDUSTRIAL SOLUTI	03/16/2017	$132.22
	LEE TRANSPORT EQUIPMENT	03/17/2017	$275.15
	AUTOZONE #0171	03/21/2017	$11.47
	ANDERSON NAPA AUTO PARTS,	03/21/2017	$19.81
	FLEETPRIDE 316	03/21/2017	$127.20
	ANDERSON FORD PARTS/SERV	03/23/2017	$387.62
	CLEMSON AUTO PARTS	03/23/2017	$215.55
	ANDERSON NAPA AUTO PARTS,	03/22/2017	$7.80
	BLANCHARD MACHINERY	03/23/2017	$233.49
	ANDERSON NAPA AUTO PARTS,	03/24/2017	$28.70
	CAMPBELL-BROWN INC	03/24/2017	$606.38
	ANDERSON NAPA AUTO PARTS,	03/23/2017	$127.82
	MR ALTERNATOR	03/24/2017	$143.10
	ANDERSON NAPA AUTO PARTS,	03/24/2017	$36.90
	MCI SUPPLY-EASLEY INC	03/24/2017	$1,341.93
	ANDERSON NAPA AUTO PARTS,	03/23/2017	$197.79
	IN JIT INDUSTRIAL SOLUTI	03/24/2017	$99.68
	WESTAR TIRE & ALIGNMENT	03/24/2017	$225.17
	CLEMSON AUTO PARTS	03/28/2017	$65.83
	AUTOZONE #0171	03/29/2017	$53.50
	ANDERSON NAPA AUTO PARTS,	03/28/2017	$59.85
	ANDERSON NAPA AUTO PARTS,	03/28/2017	$22.43
	INTERSTATE BATTERIES SYST	03/30/2017	$239.29
			$9,197.13
LISA FUNDERBURK	LEE TRANSPORT EQUIPMENT	02/28/2017	$101.72
	NAPA AUTO PART LANCASTER	02/27/2017	$3.20
	THE UPS STORE #3129	02/28/2017	$91.87
	ADVANCE AUTO PARTS #5700	02/28/2017	$78.94
	ADVANCE AUTO PARTS #5700	03/01/2017	$63.72
	THE UPS STORE #3129	03/01/2017	$110.11
	FORMS AND SUPPLY - AOPD	03/01/2017	$198.27
	NAPA AUTO PART LANCASTER	03/02/2017	$41.57
	ADVANCE AUTO PARTS #5700	03/09/2017	$117.72
	NAPA AUTO PART LANCASTER	03/10/2017	$65.61
	NAPA AUTO PART LANCASTER	03/15/2017	$42.31
	SIGMON AUTO GLASS	03/16/2017	$220.00
	OREILLY AUTO #4023	03/16/2017	$79.63
	SIGMON AUTO GLASS	03/16/2017	$175.00
	ADVANCE AUTO PARTS #5700	03/17/2017	$43.02
	ADVANCE AUTO PARTS #5700	03/17/2017	$60.89
	MAJOR CHEMICAL COMPANY	03/17/2017	$202.01
	SAFETY KLEEN SYSTEMS BRAN	03/17/2017	$43.79
	ADVANCE AUTO PARTS #5700	03/21/2017	$222.80
	ADVANCE AUTO PARTS #5700	03/22/2017	$159.73
	B&B TIRE AND WHEEL	03/23/2017	$481.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	FORMS AND SUPPLY - AOPD	03/24/2017	$45.47
	SIGMON AUTO GLASS	03/27/2017	$35.00
	ADVANCE AUTO PARTS #5700	03/29/2017	$289.60
			$2,973.70
LORI E ELDER	CUMMINS ATLANTIC #5	02/28/2017	$955.97
	ENGINE POWER SOURCE INC	02/28/2017	$2,443.21
	CROMLEY'S INC	03/01/2017	$158.89
	CROMLEY'S INC	03/01/2017	$102.65
	KUNKLE TIRE & SERVICE CEN	03/06/2017	$57.79
	BLANCHARD EQUIPMENT - NE	03/06/2017	$39.91
	SQ MARK HIPP'S GAR	03/07/2017	$210.00
	SUNRISE AUTO SUPPLY INC	03/07/2017	$11.33
	HOSEPOWER USA	03/09/2017	$108.05
	SUNRISE AUTO SUPPLY INC	03/08/2017	$14.54
	FLINT EQUIP W COLUMBIA	03/10/2017	$185.73
	SUNRISE AUTO SUPPLY INC	03/10/2017	$128.56
	CLASSIC FORD OF COLUMBIA	03/14/2017	$333.24
	COMPANY WRENCH	03/13/2017	$2,279.45
	ASCENDM MACHINERY	03/15/2017	$404.69
	ASCENDM MACHINERY	03/15/2017	$1,532.03
	NAPA AUTO PARTS NEWBERRY	03/15/2017	$35.02
	FLINT TRADING, INC.	03/20/2017	$188.19
	KUNKLE OIL COMPANY INC	03/21/2017	$78.81
	KUNKLE TIRE & SERVICE CEN	03/22/2017	$81.37
	SUNRISE AUTO SUPPLY INC	03/22/2017	$45.12
	EPTING AUTOMOTIVE SERVICE	03/22/2017	$47.04
	KUNKLE TIRE & SERVICE CEN	03/24/2017	$76.85
	SUNRISE AUTO SUPPLY INC	03/23/2017	$32.51
	TRUCK PARTS & SERVICE	03/27/2017	$49.06
	MIDLANDS MACHINERY INC	03/27/2017	$434.53
	SQ MARK HIPP'S GAR	03/28/2017	$172.50
	KORMAN SIGNS INC	03/28/2017	$2,453.51
	SUNRISE AUTO SUPPLY INC	03/28/2017	$53.22
	NEWBERRY HARDWARE	03/30/2017	$4.80
	SUNRISE AUTO SUPPLY INC	03/29/2017	$89.86
	NAPA AUTO PARTS NEWBERRY	03/30/2017	$36.20
	KUNKLE TIRE & SERVICE CEN	03/30/2017	$220.85
	SUNRISE AUTO SUPPLY INC	03/29/2017	$201.71
			$13,267.19
LORRIE C. CAMP	WW GRAINGER	03/01/2017	$202.46
	LOWES #00667	03/01/2017	$101.65
	LOWES #00667	03/08/2017	$124.45
	WW GRAINGER	03/08/2017	$148.82
	HARRISONS WORKWEAR MAULDI	03/17/2017	$100.00
	FULL SOURCE LLC	03/22/2017	$172.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$850.33
LOU O GILLEY	WM SUPERCENTER #642	02/28/2017	$77.01
	SOUTHEASTERN PAPER GRO	03/13/2017	$117.16
	DADE PAPER ATLANTA	03/15/2017	$129.60
	TRANSAFE	03/23/2017	$533.16
			$856.93
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	03/06/2017	$76.40
			$76.40
M BOWMAN	TYLER BROTHERS	03/23/2017	$97.19
	TYLER BROTHERS	03/23/2017	$100.00
	TYLER BROTHERS	03/23/2017	$100.00
			$297.19
M T RHODES	SCRUGGS EQUIPMENT CO INC	02/28/2017	$1,845.49
	WW GRAINGER	02/28/2017	$104.10
	SANDERS SUPPLY CO	02/28/2017	$108.00
	COMPANY WRENCH	03/02/2017	$541.40
			$2,598.99
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	03/16/2017	$12.28
	FORMS AND SUPPLY - AOPD	03/16/2017	$51.06
	FORMS AND SUPPLY - AOPD	03/17/2017	$19.40
			$82.74
MARION E CRAIG	JAMES RIVER EQUIPMENT	02/28/2017	$202.51
	WEST END TIRE LLC	03/01/2017	$65.30
	CAROLINA INTL TRUCKS	03/01/2017	$775.49
	WEST END TIRE LLC	03/01/2017	$40.50
	WEST END TIRE LLC	03/01/2017	$36.18
	WEST END TIRE LLC	03/01/2017	$38.34
	WEST END TIRE LLC	03/01/2017	$38.34
	BURNS FORD MERCURY INC	03/02/2017	$110.00
	WEST END TIRE LLC	03/03/2017	$38.34
	PIEDMONT AUTO PARTS	03/06/2017	$38.67
	PIEDMONT AUTO PARTS	03/06/2017	$25.92
	WEST END TIRE LLC	03/06/2017	$38.34
	PIEDMONT AUTO PARTS	03/06/2017	$153.01
	BLANCHARD MACHINERY	03/06/2017	$575.58
	BLANCHARD MACHINERY	03/06/2017	$708.19
	PIEDMONT AUTO PARTS	03/07/2017	$56.74
	PIEDMONT AUTO PARTS	03/07/2017	$428.94
	WEST END TIRE LLC	03/07/2017	$50.00
	CARQUEST OF CHESTER	03/06/2017	$420.95
	BURNS FORD MERCURY INC	03/07/2017	$2.26
	WEST END TIRE LLC	03/07/2017	$38.34
	CARQUEST OF CHESTER	03/06/2017	$207.77
	PIEDMONT AUTO PARTS	03/07/2017	$61.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	CARQUEST OF CHESTER	03/06/2017	$97.76
	PIEDMONT AUTO PARTS	03/07/2017	$8.63
	WEST END TIRE LLC	03/09/2017	$36.18
	CARQUEST OF CHESTER	03/08/2017	$38.88
	WEST END TIRE LLC	03/14/2017	$36.18
	JAMES RIVER EQUIPMENT	03/14/2017	$451.48
	PIEDMONT AUTO PARTS	03/14/2017	$15.11
	EZELL HARDWARE INC	03/14/2017	$9.61
	EZELL HARDWARE INC	03/15/2017	$2.00
	PIEDMONT AUTO PARTS	03/15/2017	$48.10
	HYDRADYNE FLUID AIR 590	03/16/2017	$512.38
	HYDRADYNE FLUID AIR 590	03/16/2017	$519.46
	CARQUEST OF CHESTER	03/17/2017	$35.59
	M B COMPANIES INC	03/17/2017	$399.76
	WEST END TIRE LLC	03/20/2017	$38.34
	WEST END TIRE LLC	03/20/2017	$50.00
	BURNS FORD MERCURY INC	03/21/2017	$113.22
	LANCASTER MOTOR CO	03/21/2017	$21.89
	WEST END TIRE LLC	03/21/2017	$40.50
	PIEDMONT AUTO PARTS	03/21/2017	$25.03
	PIEDMONT AUTO PARTS	03/21/2017	$317.37
	CARQUEST OF CHESTER	03/21/2017	$131.89
	HUNTERS SMALL ENGINE	03/23/2017	$183.60
	BURNS FORD MERCURY INC	03/23/2017	$56.32
	CYCLESORB	03/23/2017	$463.06
	BURNS FORD MERCURY INC	03/23/2017	$64.42
	BURNS FORD MERCURY INC	03/23/2017	$97.15
	ALAMO INDUSTRIAL	03/24/2017	$1,409.11
	WEST END TIRE LLC	03/27/2017	$49.14
	WEST END TIRE LLC	03/28/2017	$36.18
	BURNS FORD MERCURY INC	03/28/2017	$425.93
			$9,885.82
MARION H. HOOD	HARDEE'S 1501758	03/12/2017	$31.07
			$31.07
MARION S SUMMERS	LEE TRANSPORT EQUIPMENT	03/01/2017	$507.65
	AIRGAS SOUTH	03/02/2017	$3.34
	BALLARD PARTS SERVICE CO	03/07/2017	$20.96
	BALLARD PARTS SERVICE CO	03/07/2017	$106.22
	HILLS MACHINERY COMPANY	03/08/2017	$316.87
	CAROLINA HYDRAULICS	03/08/2017	$229.59
	CAROLINA HYDRAULICS	03/08/2017	$117.16
	BALLARD PARTS SERVICE CO	03/09/2017	$204.92
	CAROLINA HYDRAULICS	03/08/2017	$229.58
	PALMETTO INDUSTRIAL COMPO	03/09/2017	$152.16
	LEE TRANSPORT EQUIPMENT	03/13/2017	$507.65
	BALLARD PARTS SERVICE CO	03/14/2017	$23.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	BALLARD PARTS SERVICE CO	03/14/2017	$621.04
	CLAUSING SERVICE CENTER	03/15/2017	$1,323.12
	BALLARD PARTS SERVICE CO	03/16/2017	$3.64
	BALLARD PARTS SERVICE CO	03/16/2017	$8.34
	NAPA AUTO SUPPLY 0000870	03/16/2017	$126.29
	NAPA AUTO SUPPLY 0000870	03/16/2017	$42.69
	GRAYS AUTOMOTIVE & TIRE	03/16/2017	$358.12
	NAPA AUTO SUPPLY 0000870	03/16/2017	$37.05
	MOREHOUSE-HUBER INC	03/20/2017	$56.45
	ADDCO ACQUISITION LLC	03/20/2017	$863.21
	BALLARD PARTS SERVICE CO	03/22/2017	$18.53
	JET-VAC SEWER EQUIPMENT	03/21/2017	$300.56
	BALLARD PARTS SERVICE CO	03/22/2017	$3.04
	BALLARD PARTS SERVICE CO	03/22/2017	$20.24
	BALLARD PARTS SERVICE CO	03/22/2017	$6.41
	BALLARD PARTS SERVICE CO	03/22/2017	$155.58
	FOUR HOLES SALES & SRVC	03/22/2017	$754.10
	OREILLY AUTO #1764	03/23/2017	$51.16
	BLANCHARD MACHINERY	03/23/2017	$83.50
	DILLON SUPPLY COMPANY	03/22/2017	$128.41
	BLANCHARD MACHINERY CO	03/23/2017	$420.64
	COMPANY WRENCH	03/22/2017	$986.45
	COLUMBIA TRUCK CENTER	03/23/2017	$48.18
	FASTENAL COMPANY01	03/27/2017	$2.38
	MOREHOUSE-HUBER INC	03/27/2017	$7.23
	STILLENGER BODY SHOP INC	03/28/2017	$250.00
	SQ PREMIER PAINT &	03/28/2017	$2,350.00
	DILLON SUPPLY COMPANY	03/27/2017	$9.85
	WILLIAMS AUTO ELECTRIC	03/28/2017	$328.55
	JUMPERS AUTO PARTS INC	03/28/2017	$97.14
	STILLENGER BODY SHOP INC	03/28/2017	$250.00
	JET-VAC SEWER EQUIPMENT	03/28/2017	$582.29
	COLUMBIA TRUCK CENTER	03/28/2017	$694.79
			$13,408.28
MARK A FELDER	IN MAXSOURCE	03/01/2017	$605.09
	DIVERSIFIED RECYCLING	03/02/2017	$29.55
	BALLARD PARTS SERVICE CO	03/06/2017	$168.35
	BALLARD PARTS SERVICE CO	03/06/2017	$462.09
	BALLARD PARTS SERVICE CO	03/07/2017	$123.30
	BALLARD PARTS SERVICE CO	03/07/2017	$16.02
	FASTENAL COMPANY01	03/07/2017	$598.90
	NAPA AUTO SUPPLY 0000870	03/07/2017	$45.69
	DIVERSIFIED RECYCLING	03/09/2017	$18.00
	ALCAM INC	03/10/2017	$715.00
	LOWES #01064	03/14/2017	$263.50
	CYCLESORB	03/15/2017	$288.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	PRAXAIR DIST US #863	03/14/2017	$45.23
	ST MATTHEWS SUPPLY	03/16/2017	$17.48
	CALHOUN SUPPLY CO INC	03/16/2017	$99.25
	CALHOUN SUPPLY CO INC	03/16/2017	$2,157.85
	WW GRAINGER	03/16/2017	$179.62
	CALHOUN SUPPLY CO INC	03/16/2017	$119.96
	IN GARDEN CITY HEATING A	03/17/2017	$647.00
	IN GARDEN CITY HEATING A	03/17/2017	$341.00
	BALLARD PARTS SERVICE CO	03/20/2017	$346.68
	SOUTHERN WELDERS SUPPLY	03/20/2017	$56.96
	ALCAM INC	03/20/2017	$528.58
	JOHNSON'S LOCKSMITH	03/20/2017	$8.11
	OFFICEMAX/OFFICEDEPOT6535	03/21/2017	$158.35
	NOR NORTHERN TOOL	03/23/2017	$97.56
	BALLARD PARTS SERVICE CO	03/28/2017	$53.03
	BALLARD PARTS SERVICE CO	03/28/2017	$41.67
	BALLARD PARTS SERVICE CO	03/29/2017	$31.20
	BLINDS.COM #2150	03/29/2017	$176.08
	ALCAM INC	03/29/2017	$33.33
	AMERICAN DYNAMICS	03/30/2017	$987.88
			$9,461.21
MARK A. CROSBY JR	WALSH SUPPLY	03/14/2017	$22.50
	HOSE & EQUIPMENT	03/17/2017	$280.80
	HOSE & EQUIPMENT	03/17/2017	$210.60
			$513.90
MARK D WEATHERFORD	LOWES #00559	03/03/2017	$10.61
	CALHOUN SUPPLY CO INC	03/13/2017	$469.60
	SANDY RUN OUTDOORS	03/10/2017	$8.55
	THOM CHEM INC	03/16/2017	$2,495.24
	CARSON'S FARM AND	03/30/2017	$70.00
			$3,054.00
MARTY W WOOTEN	LOWES #00499	03/02/2017	$23.09
	INSTROTEK INC	03/01/2017	$804.54
	HARBOR FREIGHT TOOLS 103	03/02/2017	$171.19
	FASTENAL COMPANY01	03/02/2017	$47.18
	TAYLOR SECURITY LOCK	03/04/2017	$152.40
	WM SUPERCENTER #1286	03/07/2017	$21.82
	TRANE SUPPLY-115409	03/10/2017	$110.16
	TFS THERMOEBERLINELLC	03/13/2017	$138.00
	IBS OF SOUTH CAROLINA	03/14/2017	$15.55
	THE HOME DEPOT #1112	03/20/2017	$48.43
	AIRGAS SOUTH	03/22/2017	$288.36
	COLUMBIA WINAIR CO	03/22/2017	$98.50
	LOWES #01064	03/23/2017	$19.89
	ATO LTD LLC	03/23/2017	$71.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	DADE PAPER ATLANTA	03/24/2017	$129.60
	WW GRAINGER	03/24/2017	$20.16
	WW GRAINGER	03/24/2017	$48.73
	ELECTRIC CONTROL & SUPPLY	03/27/2017	$712.80
	WW GRAINGER	03/29/2017	$239.42
	GENERAL SALES CO	03/29/2017	$19.44
	WW GRAINGER	03/29/2017	$53.32
	DADE PAPER ATLANTA	03/30/2017	$215.14
			$3,449.46
MARVIN C CARNELL	CAYCE ACE HARDWARE	03/13/2017	$35.02
	BEST BUY 00014662	03/15/2017	$42.78
	SAFARI BKS ONLINE-FLOW	03/18/2017	$399.00
	CABLE & CONNECTIONS	03/29/2017	$72.23
			$549.03
MARY BLACKWOOD	ADVANCE AUTO PARTS #5300	03/02/2017	$235.19
	ALLENDALE AUTO 0024593	03/01/2017	$20.72
	TRACTOR SUPPLY CO #1708	03/03/2017	$213.99
	CAROLINA CHAIN & CABLE N	03/03/2017	$694.06
	BLANCHARD EQUIPMENT - HA	03/02/2017	$3.25
	IN PALMETTO TOOL INC.	03/03/2017	$33.71
	WW GRAINGER	03/06/2017	$158.24
	BLANCHARD EQUIPMENT - HA	03/06/2017	$3.50
	DIVERSIFIED RECYCLING	03/06/2017	$1,130.94
	WAL-MART #0795	03/07/2017	$86.67
	ASCENDM MACHINERY	03/08/2017	$33.22
	ALLENDALE AUTO 0024593	03/08/2017	$40.55
	G&K SERVICES AR	03/09/2017	$264.32
	DIVERSIFIED RECYCLING	03/09/2017	$164.00
	DIVERSIFIED RECYCLING	03/09/2017	$39.75
	LEE TRANSPORT EQUIPMENT	03/15/2017	$25.98
	CYCLESORB	03/16/2017	$141.51
	WADES REPAIR SERVICE INC	03/16/2017	$98.86
	ALLENDALE AUTO 0024593	03/15/2017	$25.20
	ALLENDALE AUTO 0024593	03/20/2017	$16.04
	ALLENDALE AUTO 0024593	03/21/2017	$17.08
	ALLENDALE AUTO 0024593	03/22/2017	$62.47
	ALLENDALE AUTO 0024593	03/23/2017	$53.81
	LEE TRANSPORT EQUIPMENT	03/24/2017	$1,389.25
	GOODYEAR FRASIER TIRE SER	03/27/2017	$741.60
	ALLENDALE AUTO 0024593	03/29/2017	$259.99
	STILL'S SMALL ENGI	03/30/2017	$18.38
	BLANCHARD EQUIPMENT - AI	03/29/2017	$55.21
			$6,027.49
MATTHEW J SHEALY	NEWBERRY HARDWARE	03/08/2017	$14.35
			$14.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S HAYES	HARRISONS WORKWEAR MAULDI	03/03/2017	$100.00
	HARRISONS WORKWEAR MAULDI	03/14/2017	$100.00
	THE HOLLOWAY COMPANY	03/22/2017	$29.64
	THE HOLLOWAY COMPANY	03/22/2017	$235.35
	GREENWOOD EQUIPMENT AN	03/24/2017	$116.93
	KEVIN WHITAKER CHEVROLET	03/24/2017	$200.53
	THE HOLLOWAY COMPANY	03/24/2017	$909.49
			$1,691.94
MELISSA F POOLE	Moodys ACE Hardware	03/10/2017	$18.78
	ACF ENVIRONMENTAL	03/10/2017	$162.00
	STAPLES 00108282	03/23/2017	$92.55
	THE BOOTJACK INC	03/29/2017	$97.19
			$370.52
MELISSA L TRIBBLE	ENVIRONMENTAL SAFETY SALE	03/02/2017	$166.00
	WW GRAINGER	03/06/2017	$301.33
	WW GRAINGER	03/08/2017	$137.89
	NORRIS SUPPLY	03/10/2017	$508.80
	THE UPS STORE #3128	03/14/2017	$34.82
	ATCO MANUFACTURING COMPAN	03/21/2017	$902.54
	WAYTEK	03/20/2017	$411.43
	WW GRAINGER	03/22/2017	$466.62
	THE HOME DEPOT #1130	03/23/2017	$28.48
	THE HOME DEPOT #1130	03/23/2017	$45.32
	LOWES #01635	03/28/2017	$30.49
			$3,033.72
MELISSA P BRANHAM	FORMS AND SUPPLY - AOPD	02/28/2017	$144.60
	ARC SERVICES/TRAINING	03/02/2017	$297.00
	ARC SERVICES/TRAINING	03/02/2017	$216.00
	ARC SERVICES/TRAINING	03/02/2017	$243.00
	WW GRAINGER	03/07/2017	$796.51
	FORMS AND SUPPLY - AOPD	03/07/2017	$74.25
	USPS PO 4515800830	03/17/2017	$3.86
	WW GRAINGER	03/22/2017	$750.30
	FORMS AND SUPPLY - AOPD	03/22/2017	$206.25
	WW GRAINGER	03/29/2017	$186.37
			$2,918.14
MELVIN L FOSTER	DNH GODADDY.COM	03/22/2017	$424.12
			$424.12
MICHAEL C BOWMAN	LOWES #01064	03/09/2017	$97.12
			$97.12
MICHAEL D CARSON	CABLE & CONNECTIONS INC	02/27/2017	$10.80
	CABLE & CONNECTIONS	03/13/2017	$307.80
	SPECIALTY BULB CO INC	03/15/2017	$300.00
	METAL SUPERMARKETS	03/22/2017	$17.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D CARSON	CABLE & CONNECTIONS	03/22/2017	$583.72
	ADI-CB	03/27/2017	$215.98
	FASTENAL COMPANY01	03/29/2017	$5.08
	LOWES #01064	03/29/2017	$37.30
			$1,477.84
MICHAEL L FOWLER	FLEETPRIDE 316	02/27/2017	$29.90
	ROBBINS TIRE SERVI	02/28/2017	$704.75
	GYRO-TRAC CORPORATION	03/01/2017	$60.18
	ROBBINS TIRE SERVI	03/03/2017	$412.44
	ROBBINS TIRE SERVI	03/03/2017	$298.10
	BLANCHARD MACHINERY	03/06/2017	$1,527.63
	BLANCHARD MACHINERY	03/08/2017	$1,733.39
	ALTERNATORS UNLIMITED	03/07/2017	$26.75
	MIDLANDS MACHINERY INC	03/08/2017	$603.63
	OLD STONE TRACTOR COMPAN	03/08/2017	$173.77
	ROBBINS TIRE SERVI	03/13/2017	$2,356.00
	CAROLINA INTL TRUCKS	03/15/2017	$63.12
	MCI SUPPLY-EASLEY INC	03/16/2017	$214.53
	PACE & REEVES INC	03/21/2017	$150.00
	WW GRAINGER	03/23/2017	$191.40
	ROBBINS TIRE SERVI	03/23/2017	$403.20
	ROBBINS TIRE SERVI	03/23/2017	$774.44
	CAMPBELL-BROWN INC	03/23/2017	$45.43
	PRIDE MECHANICAL & F	03/22/2017	$192.60
	BOGGS TRACTOR 1	03/23/2017	$29.53
	HYDRADYNE FLUID AIR 585	03/29/2017	$25.09
			$10,015.88
MICHAEL L HUDSON JR	NAPA STORE 1015010	02/28/2017	$7.90
	DYNA	03/01/2017	$851.29
	FORMS AND SUPPLY - AOPD	03/01/2017	$2.53
	LEE TRANSPORT EQUIPMENT	03/02/2017	$173.34
	K AND N MOBILE DISTRIBUTI	03/02/2017	$34.20
	FORMS AND SUPPLY - AOPD	03/01/2017	$60.09
	NAPA STORE 1015010	03/03/2017	$8.46
	NAPA STORE 1015010	03/02/2017	$26.95
	LEE TRANSPORT EQUIPMENT	03/06/2017	$321.00
	TYLER BROTHERS	03/07/2017	$100.00
	NAPA STORE 1015010	03/06/2017	$182.82
	NAPA STORE 1015010	03/07/2017	$77.13
	NAPA STORE 1015010	03/07/2017	$47.19
	DILMAR OIL COMPANY	03/08/2017	$519.06
	NAPA STORE 1015010	03/14/2017	$6.91
	KIMBALL MIDWEST	03/15/2017	$158.93
	CYCLESORB	03/15/2017	$101.90
	NAPA STORE 1015010	03/17/2017	$38.49
	NAPA STORE 1015010	03/23/2017	$13.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	LEE TRANSPORT EQUIPMENT	03/28/2017	$100.05
			$2,831.44
MICHAEL L MCKENZIE	TARGET 00022772	02/28/2017	$10.69
	VERIZON WRLS P2099-01	02/28/2017	$21.39
			$32.08
MICHAEL MILLS	SP ARMY NAVY NOW	02/28/2017	$200.00
	PEE DEE SUPPLY	02/27/2017	$23.87
	PEE DEE OUTFITTERS	03/02/2017	$100.00
	SP ARMY NAVY NOW	03/02/2017	$100.00
	DARLINGTON CHAINSAW INC	03/06/2017	$154.44
	AGRI SUPPLY - FLORENCE	03/06/2017	$332.42
	SP ARMY NAVY NOW	03/09/2017	$799.95
	CMC BUILDING SUPPLY INC	03/13/2017	$32.24
	CMC BUILDING SUPPLY INC	03/14/2017	$32.88
	CEDAR LANE SUPPLY INC	03/27/2017	$165.48
	HOMEDEPOT.COM	03/28/2017	$55.47
	HOMEDEPOT.COM	03/29/2017	$157.61
			$2,154.36
MICHAEL P ACKERMAN	SHIPPERS SUPPLY INC	03/17/2017	$12.30
	MISSISSIPPI WELDERS SUPP	03/21/2017	$38.33
	STAPLES 00118000	03/20/2017	$65.48
	GILSON COMPANY INC	03/29/2017	$303.01
			$419.12
MICHAEL P HOGAN	HUTTO ACE HDWE	03/06/2017	$8.54
	LOWES #02948	03/06/2017	$84.47
	SHERWIN WILLIAMS 702391	03/07/2017	$64.59
	WW GRAINGER	03/09/2017	$407.53
	LOWES #00497	03/14/2017	$507.40
	THE HOME DEPOT #1103	03/15/2017	$96.81
	Boral Summerville SC	03/16/2017	$1,431.50
	WW GRAINGER	03/21/2017	$182.61
	FERGUSON ENTERPRISES 0249	03/21/2017	$154.87
	CHARLESTON WINNELSON C	03/21/2017	$48.28
	LOWES #00497	03/22/2017	$52.60
	FIELDS ORNAMENTAL IRON	03/22/2017	$531.49
	HUTTO ACE HDWE	03/23/2017	$4.58
	FERGUSON ENTERPRISES 0249	03/23/2017	$144.12
	OFFICE DEPOT #2233	03/23/2017	$43.39
	HUTTO ACE HDWE	03/27/2017	$5.21
	LOWES #00497	03/28/2017	$170.74
	FERGUSON ENT #23	03/28/2017	$323.00
	FERGUSON ENT #23	03/28/2017	$60.57
	HUTTO ACE HDWE	03/28/2017	$19.58
	THE HOME DEPOT #1120	03/28/2017	$21.56
			$4,363.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P THOMPSON	THE HOME DEPOT #1104	02/27/2017	$25.41
	FASTENAL COMPANY01	03/02/2017	$452.79
	NEVILLE HARDWARE	03/13/2017	$164.24
	LOWES #00528	03/15/2017	$49.78
	CAROLINA CHAIN & CABLE DU	03/20/2017	$292.05
	AIRGAS SOUTH	03/23/2017	$171.16
	AIRGAS SOUTH	03/30/2017	$434.77
			$1,590.20
MICHAEL S WINCHESTER	BLACKS TIRE INC	02/28/2017	$175.19
	BLACKS TIRE INC	02/28/2017	$12.00
	ANDERSON NAPA AUTO PARTS,	02/28/2017	$15.52
	SUPER SERVICE	03/01/2017	$842.32
	ANDERSON NAPA AUTO PARTS,	03/01/2017	$107.40
	ANDERSON NAPA AUTO PARTS,	03/01/2017	$4.19
	FASTENAL COMPANY01	03/03/2017	$13.12
	ANDERSON NAPA AUTO PARTS,	03/06/2017	$251.98
	ANDERSON NAPA AUTO PARTS,	03/06/2017	$16.95
	ANDERSON NAPA AUTO PARTS,	03/06/2017	$44.04
	ANDERSON NAPA AUTO PARTS,	03/06/2017	$29.60
	LONG LEWIS WESTERN STAR	03/07/2017	$533.06
	ANDERSON NAPA AUTO PARTS,	03/08/2017	$3.70
	ANDERSON NAPA AUTO PARTS,	03/08/2017	$25.97
	ANDERSON NAPA AUTO PARTS,	03/10/2017	$250.73
	UNITED REBUILDERS INC	03/10/2017	$140.98
	SUPER SERVICE	03/09/2017	$948.47
	ANDERSON NAPA AUTO PARTS,	03/10/2017	$3.68
	LONG LEWIS WESTERN STAR	03/13/2017	$392.48
	BOGGS TRACTOR 2	03/13/2017	$94.87
	BOGGS TRACTOR 2	03/13/2017	$56.82
	SUPER SERVICE	03/14/2017	$10.00
	SUPER SERVICE	03/14/2017	$105.88
	LONG LEWIS WESTERN STAR	03/14/2017	$400.48
	US DITCHER	03/15/2017	$1,013.36
	TOUGH SEATS	03/16/2017	$1,161.36
	SCENIC CHEVROLET	03/16/2017	$76.78
	US DITCHER	03/17/2017	$241.90
	US DITCHER	03/17/2017	$14.52
	ANDERSON NAPA AUTO PARTS,	03/16/2017	$8.47
	OLD STONE TRACTOR COMPAN	03/21/2017	$83.45
	CLEMSON 4 WHEEL CENTER	03/21/2017	$180.15
	BLUE RIDGE WELDING	03/21/2017	$689.00
	ANDERSON NAPA AUTO PARTS,	03/22/2017	$15.52
	ANDERSON NAPA AUTO PARTS,	03/22/2017	$3.94
	BOGGS TRACTOR 2	03/27/2017	$121.74
	TRACTOR SUPPLY #1210	03/30/2017	$91.14
	BOGGS TRACTOR 2	03/30/2017	$102.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,283.03
MICHAEL W MCCASLIN	SQ RUSSELL DELANEY	03/09/2017	$494.00
	GATEWAY SUPPLY COMPANY	03/28/2017	$105.54
			$599.54
MICHAEL W TODD II	LOWES #01075	03/14/2017	$247.32
			$247.32
MICHELLE B WAGNER	AMERICAN AIR0012116564928	02/28/2017	$207.20
	FORMS AND SUPPLY - AOPD	03/22/2017	$295.36
	FORMS AND SUPPLY - AOPD	03/23/2017	$15.94
			$518.50
MICHELLE WALKER	OFFICE DEPOT #332	03/03/2017	$16.19
	OFFICE DEPOT #332	03/06/2017	$16.19
	FORMS AND SUPPLY - AOPD	03/09/2017	$19.56
	FORMS AND SUPPLY - AOPD	03/14/2017	$153.32
			$205.26
MIKE R. BAGLEY	NORTHERN TOOL EQUIP-SC	02/27/2017	$107.00
	ACADEMY SPORTS #137	03/02/2017	$90.94
	LOWES #00416	03/06/2017	$34.11
	NORTHERN TOOL EQUIP-SC	03/06/2017	$369.01
	LOWES #00416	03/22/2017	$14.38
	OREILLY AUTO #1450	03/22/2017	$106.98
			$722.42
MITCHELL O LEE	LOWES #01075	03/28/2017	$37.24
			$37.24
MOLLY J. GROMLOVITS	STAPLES 00117127	02/27/2017	$15.50
			$15.50
MONICA S MEARES	FASTENAL COMPANY01	02/28/2017	$145.28
	AGRI SUPPLY - FLORENCE	02/28/2017	$647.97
	AGRI SUPPLY - FLORENCE	03/01/2017	$215.99
	UNITED LASER	03/03/2017	$1,245.24
	AGRI SUPPLY - FLORENCE	03/06/2017	$73.42
	SAF-GARD SAFETY SHOE CO.	03/06/2017	$100.00
	AGRI SUPPLY - FLORENCE	03/07/2017	$431.98
	SCHOFIELD HARDWARE	03/08/2017	$100.00
	SMARTSIGN	03/08/2017	$65.74
	FORMS AND SUPPLY - AOPD	03/08/2017	$1,022.78
	GIH GLOBALINDUSTRIALEQ	03/10/2017	$216.99
	2446 CED	03/09/2017	$35.32
	AGRI SUPPLY - FLORENCE	03/10/2017	$34.54
	AGRI SUPPLY - FLORENCE	03/10/2017	$695.51
	SCHOFIELD HARDWARE	03/13/2017	$100.00
	TERMINIX SERVICE INC	03/14/2017	$75.00
	NAPA FLORENCE0037471	03/20/2017	$31.30
	CAROLINA SUPPLYHOUSE INC	03/21/2017	$51.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	SAF-GARD SAFETY SHOE CO.	03/22/2017	$100.00
	COLES SHEETMETAL & WELDI5	03/21/2017	$119.88
	FORMS AND SUPPLY - AOPD	03/21/2017	$812.49
	CAROLINA SUPPLYHOUSE INC	03/23/2017	$127.52
	SAF-GARD SAFETY SHOE CO.	03/30/2017	$100.00
	AGRI SUPPLY - FLORENCE	03/30/2017	$139.84
	NEFF RENTAL 045	03/29/2017	$292.03
			$6,980.24
MYRON A. SINGLETON	OFFICE DEPOT #2349	03/29/2017	$146.82
			$146.82
NANCY H FIPPS	HERALD OFFICE SUPPLY INC	03/01/2017	$1,428.84
	FORMS AND SUPPLY - AOPD	03/13/2017	$85.32
	LOWES #01120	03/15/2017	$20.50
			$1,534.66
NICHOLAS R. COLE	CALHOUN SUPPLY CO INC	03/02/2017	$5.35
	LOWES #00559	03/09/2017	$90.31
	MOREHOUSE-HUBER INC	03/17/2017	$247.60
			$343.26
NICKEY H. LEWIS JR	TRACTOR SUPPLY #1457	03/13/2017	$139.09
	GEORGETOWN MILL SUPPLIES	03/16/2017	$171.71
	FASTENAL COMPANY01	03/16/2017	$1,605.00
	CONCRETE DESIGNS	03/22/2017	$86.92
			$2,002.72
NIKKI D AMAKER	OFFICEMAX/OFFICEDEPOT6535	03/17/2017	$384.59
	SMILEYS MUFFLER & DETAIL	03/22/2017	$16.00
	WM SUPERCENTER #862	03/26/2017	$12.66
	AMERICAN AIR0012120638595	03/23/2017	$577.60
	LOWES #00559	03/29/2017	$24.08
			$1,014.93
NIKKI TESSNER	JB RUSSELL AND SON CONSTR	02/28/2017	$616.20
	KORMAN SIGNS INC	03/01/2017	$819.36
	ACADEMY SPORTS #215	03/03/2017	$84.79
	REPUBLIC SERVICES TRASH	03/03/2017	$283.50
	WM SUPERCENTER #629	03/10/2017	$104.59
	PARADISE HOME CENT	03/16/2017	$117.50
	WW GRAINGER	03/22/2017	$503.29
	HALL MANUFACTURING	03/27/2017	$2,333.88
	ALAMO INDUSTRIAL	03/28/2017	$56.70
			$4,919.81
NORMA J. CORLEY	CABELA'S RETAIL 050	03/01/2017	$155.41
	THE HARDWARE STORE	03/01/2017	$41.70
	WM SUPERCENTER #624	03/03/2017	$31.46
	BEN MEADOWS	03/07/2017	$871.90
	WM SUPERCENTER #1382	03/07/2017	$95.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J. CORLEY	HUDSON BROTHERS TOTAL ACC	03/16/2017	$341.33
	BEN MEADOWS	03/18/2017	$160.50
	BEN MEADOWS	03/21/2017	$40.40
	FORMS AND SUPPLY - AOPD	03/24/2017	$168.67
	FORMS AND SUPPLY - AOPD	03/28/2017	$299.31
			$2,205.77
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	03/01/2017	$370.80
	FORMS AND SUPPLY - AOPD	03/01/2017	$243.22
	FORMS AND SUPPLY - AOPD	03/02/2017	$168.81
	FORMS AND SUPPLY - AOPD	03/02/2017	$24.24
	ACADEMY SPORTS #196	03/10/2017	$100.00
	ACADEMY SPORTS #196	03/10/2017	$80.99
	ACADEMY SPORTS #196	03/10/2017	$86.39
			$1,074.45
OTIS A GIVENS III	DADE PAPER ATLANTA	03/07/2017	$155.52
			$155.52
PAUL L JONES	ACADEMY SPORTS #196	03/01/2017	$86.39
	ACADEMY SPORTS #196	03/01/2017	$91.79
	ACADEMY SPORTS #196	03/01/2017	$86.39
	ACADEMY SPORTS #196	03/01/2017	$80.99
	ACADEMY SPORTS #196	03/01/2017	$86.39
	CAROLINA RIGGING	03/16/2017	$360.93
			$792.88
PAUL S REGISTER	WW GRAINGER	03/06/2017	$66.31
	LOWES #00497	03/14/2017	$62.86
	OREILLY AUTO #2302	03/22/2017	$68.25
			$197.42
PAUL T COLLINS	CONWAY AUTO PARTS	02/28/2017	$229.55
	CONWAY FEED & GARDEN	03/07/2017	$100.00
	LOWES #00603	03/08/2017	$348.21
	CONWAY AUTO PARTS	03/20/2017	$42.03
	OFFICE DEPOT #2179	03/24/2017	$35.81
	THE JERRY CO	03/29/2017	$15.00
			$770.60
PAUL W DRIGGERS	BLANCHARD EQUIPMENT - RI	02/27/2017	$5.89
	BLANCHARD EQUIPMENT - RI	02/27/2017	$103.12
	BLANCHARD EQUIPMENT - RI	03/01/2017	$404.51
	BLANCHARD EQUIPMENT - RI	03/10/2017	$315.14
	ALAMO INDUSTRIAL	03/10/2017	$866.99
	BLANCHARD EQUIPMENT - RI	03/13/2017	$1,264.39
	A1 TIRE OF ABBEVILLE LLC	03/14/2017	$341.25
	A1 TIRE OF ABBEVILLE LLC	03/14/2017	$819.15
	BLANCHARD EQUIPMENT - RI	03/15/2017	$1,426.66
	OLD STONE TRACTOR COMPAN	03/17/2017	$17.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	GYRO-TRAC CORPORATION	03/16/2017	$765.01
	GYRO-TRAC CORPORATION	03/20/2017	$104.02
	A1 TIRE OF ABBEVILLE LLC	03/22/2017	$381.28
	MSP AVIATION INC	03/27/2017	$1,129.50
	BLANCHARD EQUIPMENT - RI	03/27/2017	$68.05
			$8,012.70
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	03/01/2017	$216.16
	HERALD OFFICE SUPPLY INC	03/17/2017	$26.38
			$242.54
PEGGY PAXTON	USPS PO 4536250273	03/01/2017	$13.39
	FORMS AND SUPPLY - AOPD	03/01/2017	$31.75
	FORMS AND SUPPLY - AOPD	03/01/2017	$320.97
	TPM-GREENVILLE	03/01/2017	$176.04
	SQ BCT ATLANTA	03/07/2017	$18.21
	USPS PO 4536250273	03/08/2017	$6.59
	FORMS AND SUPPLY - AOPD	03/09/2017	$88.15
	FORMS AND SUPPLY - AOPD	03/13/2017	$79.39
	FORMS AND SUPPLY - AOPD	03/14/2017	$42.35
	USPS PO 4536250273	03/21/2017	$6.59
	SQ BCT ATLANTA	03/23/2017	$110.96
	FORMS AND SUPPLY - AOPD	03/24/2017	$91.61
	RIEKER INC	03/27/2017	$95.23
	USPS PO 4536250273	03/30/2017	$19.77
			$1,101.00
PETER J FREDERICK	CALHOUN SUPPLY CO INC	03/06/2017	$13.35
	CALHOUN SUPPLY CO INC	03/14/2017	$15.99
	NOR NORTHERN TOOL	03/15/2017	$75.06
	NOR NORTHERN TOOL	03/16/2017	$1,059.99
	HALL MANUFACTURING	03/21/2017	$1,995.94
	ST MATTHEWS SUPPLY	03/29/2017	$67.60
			$3,227.93
PETER J GOSNELL	BLANCHARD MACHINERY	03/02/2017	$70.25
	BRUNSON SUPPLY AND ACE	03/09/2017	$40.82
	OREILLY AUTO #4715	03/15/2017	$31.30
	WAL-MART #1358	03/15/2017	$34.64
	BRUNSON SUPPLY AND ACE	03/15/2017	$194.98
	CARROT TOP INDUSTRIES INC	03/20/2017	$156.19
			$528.18
PRESTON ROGERS	AGRI SUPPLY - FLORENCE	02/28/2017	$110.11
	SCHOFIELD HARDWARE	03/01/2017	$2.33
	OFFICE DEPOT #336	03/01/2017	$140.54
	SEARS ROEBUCK 1795	03/15/2017	$349.40
	THE HOME DEPOT #8580	03/20/2017	$10.64
			$613.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY E. RHODES JR	DUNCAN PARNELL N CHARLE	03/13/2017	$775.86
			$775.86
RANDY H SMITH	NATURALLY OUTDOORS	03/02/2017	$100.00
			$100.00
RANDY P. FENDER	NAPA AUTO 0030273	02/27/2017	$129.58
	NAPA AUTO 0030273	02/28/2017	$12.56
	NAPA AUTO 0030273	03/03/2017	$18.87
	NAPA AUTO 0030273	03/08/2017	$695.95
	NAPA AUTO 0030273	03/08/2017	$5.53
	HOSE & EQUIPMENT	03/10/2017	$166.32
	HOSE & EQUIPMENT	03/10/2017	$427.72
	HOSE & EQUIPMENT	03/10/2017	$116.31
	HOSE & EQUIPMENT	03/10/2017	$170.64
	HOSE & EQUIPMENT	03/10/2017	$212.81
	HOSE & EQUIPMENT	03/10/2017	$117.85
	NAPA AUTO 0030273	03/13/2017	$158.76
	HOSE & EQUIPMENT	03/13/2017	$292.14
	HOSE & EQUIPMENT	03/15/2017	$58.77
	ALCAM INC	03/14/2017	$345.02
	NAPA AUTO 0030273	03/14/2017	$25.73
	NAPA AUTO 0030273	03/15/2017	$18.53
	HOSE & EQUIPMENT	03/16/2017	$524.49
	DIXIE AUTO PARTS OF SC	03/15/2017	$105.84
	HOSE & EQUIPMENT	03/16/2017	$68.13
	NAPA AUTO 0030273	03/15/2017	$13.41
	NAPA AUTO 0030273	03/16/2017	$22.55
	PARKS AUTO PARTS-W'BORO	03/17/2017	$55.39
	NAPA AUTO 0030273	03/17/2017	$8.13
	NAPA AUTO 0030273	03/16/2017	$25.16
	NAPA AUTO 0030273	03/17/2017	$2.33
	NAPA AUTO 0030273	03/16/2017	$9.81
	WESTBURY ACE HDWE	03/21/2017	$2.68
	NAPA AUTO 0030273	03/21/2017	$11.33
	WESTBURY ACE HDWE	03/24/2017	$3.21
	NAPA AUTO 0030273	03/23/2017	$9.71
	NAPA AUTO 0030273	03/27/2017	$75.60
	ALCAM INC	03/27/2017	$437.26
	BALDWIN BROTHERS INC	03/28/2017	$164.50
	NAPA AUTO 0030273	03/28/2017	$17.43
	HOSE & EQUIPMENT	03/29/2017	$459.07
			$4,989.12
RANDY SMALL	H &J SALES INC	03/06/2017	$93.96
	FASTENAL COMPANY01	03/09/2017	$130.57
	BURGESS TREE SERVICE	03/13/2017	$2,400.00
	LOWES #02803	03/16/2017	$490.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	SUNBELT RENTALS #029	03/21/2017	$351.44
	LOWES #02803	03/21/2017	$465.86
	MCDONALD TREE SERVICE	03/23/2017	$2,400.00
	LOWES #01120	03/23/2017	$39.65
	FASTENAL COMPANY01	03/30/2017	$119.23
	HARTSVILLE OUTDOOR EQUIPM	03/30/2017	$366.18
			$6,857.26
RAQUEL D. ALDRETE	BLANCHARD EQUIPMENT - AI	02/27/2017	$112.77
	MOTION AUTOMOTIVE	02/27/2017	$2,473.65
	MOTION AUTOMOTIVE	02/28/2017	$1,555.28
	HILLS MACHINERY COMPANY	03/02/2017	$134.23
	ASCENDM MACHINERY	03/02/2017	$109.84
	HARLEY AUTO PARTS INC	03/08/2017	$447.45
	TRUCK PARTS SPECIALISTS	03/08/2017	$21.06
	MASTER CHEVY CADILLAC	03/09/2017	$231.88
	AIKEN DISCOUNT TIRE INC	03/09/2017	$113.55
	HARLEY AUTO PARTS INC	03/10/2017	$185.10
	BLANCHARD EQUIPMENT - AI	03/09/2017	$225.80
	SATCHER MOTOR COMPANY	03/20/2017	$74.34
	LEE TRANSPORT EQUIPMENT	03/20/2017	$322.92
	LEE TRANSPORT EQUIPMENT	03/20/2017	$210.60
	AIKEN DISCOUNT TIRE INC	03/21/2017	$191.00
	TRUCK PARTS SPECIALISTS	03/21/2017	$138.74
	BLANCHARD MACHINERY	03/22/2017	$530.57
	WAYNES AUTOMOTIVE & TOWIN	03/22/2017	$150.00
	BARTON RADIATOR & ELECTRI	03/28/2017	$198.66
	B & B INDUSTRIAL SALES	03/29/2017	$47.17
	AUTO SAFETY GLASS & BUMP	03/30/2017	$183.71
	AUTO SAFETY GLASS & BUMP	03/30/2017	$346.89
	AUTO SAFETY GLASS & BUMP	03/30/2017	$125.00
	AUTO SAFETY GLASS & BUMP	03/30/2017	$220.67
	MOTION AUTOMOTIVE	03/29/2017	$546.39
	J&B TRACTOR CO INC	03/29/2017	$143.75
			$9,041.02
RAYMOND H RAST	UNITED RENTALS	03/08/2017	$433.53
	CES 25	03/08/2017	$663.83
	LEE TRANSPORT EQUIPMENT	03/10/2017	$301.00
	WW GRAINGER	03/13/2017	$460.50
	CES 25	03/13/2017	$776.22
	GATEWAY SUPPLY COMPANY	03/16/2017	$74.90
	GATEWAY SUPPLY COMPANY	03/16/2017	$37.84
	CES 25	03/16/2017	$644.26
	FASTENAL COMPANY01	03/20/2017	$14.93
	NORTHEAST WORKWEAR	03/23/2017	$100.00
	NORTHEAST WORKWEAR	03/23/2017	$100.00
	NORTHEAST WORKWEAR	03/23/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	TYLER BROTHERS	03/28/2017	$100.00
			$3,807.01
RAYMOND L MOLINAROLI	LOWES #00497	03/07/2017	$82.04
	THE HOME DEPOT #1103	03/10/2017	$209.17
	LOWES #00655	03/13/2017	$16.16
	LOWES #00497	03/16/2017	$43.14
	AIRGAS SOUTH	03/22/2017	$57.42
	BATTERIES PLUS	03/28/2017	$37.43
	LOWES #00497	03/30/2017	$49.75
			$495.11
REBECCA A. DUNN	PUMP TANK	03/10/2017	$790.62
	LOWES #01751	03/20/2017	$124.42
	CAMDEN PARTS & PROPANE	03/24/2017	$63.67
			$978.71
REBECCA M SMITH	ARC SERVICES/TRAINING	02/28/2017	$306.00
	WW GRAINGER	02/28/2017	$867.01
	SQ TRAVIS POORE	03/01/2017	$305.00
	FORMS AND SUPPLY - AOPD	02/28/2017	$580.35
	Holman Printing	03/07/2017	$303.88
	FORMS AND SUPPLY - AOPD	03/08/2017	$89.93
	AW DIRECT	03/14/2017	$154.04
	WW GRAINGER	03/15/2017	$307.74
	FORMS AND SUPPLY - AOPD	03/20/2017	$112.07
	BLUE EAGLE RENTALS	03/21/2017	$148.51
	TRACTOR SUPPLY #1444	03/23/2017	$20.31
	IN #09 ORECK VACUUMS	03/24/2017	$370.99
	CAROLINA CONCRETE/CLINTON	03/27/2017	$266.97
	CAROLINA CONCRETE/CLINTON	03/27/2017	$201.16
	FORMS AND SUPPLY - AOPD	03/28/2017	$146.93
	RR DONNELLEY	03/30/2017	$37.02
			$4,217.91
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	03/02/2017	$120.17
	GIH GLOBALINDUSTRIALEQ	03/08/2017	$42.56
	TYLER BROTHERS	03/07/2017	$199.99
	SQ BCT ATLANTA	03/07/2017	$53.14
	GIH GLOBALINDUSTRIALEQ	03/09/2017	$33.74
	FORMS AND SUPPLY - AOPD	03/09/2017	$46.06
	TYLER BROTHERS	03/21/2017	$597.18
	FORMS AND SUPPLY - AOPD	03/22/2017	$165.22
	TYLER BROTHERS	03/28/2017	$297.18
	FASTENAL COMPANY01	03/28/2017	$94.84
			$1,650.08
REBECCA R THOMAS	THOM CHEM INC	02/27/2017	$1,395.90
	PLUMBTIME 8033590312	03/10/2017	$525.00
	ADVANCED DOOR SYSTEMS	03/10/2017	$930.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R THOMAS	IN STANICK SHEET METAL &	03/14/2017	$725.00
			$3,575.90
RICHARD A BOATWRIGHT	HERTZ EQUIPMENT	02/27/2017	$1,145.10
	PRAXAIR DIST US #863	02/28/2017	$208.44
	TYLER BROTHERS	03/13/2017	$100.00
	LOWES #01066	03/15/2017	$29.87
	GUARANTEED SUPPLY CO11	03/16/2017	$540.00
	GUARANTEED SUPPLY CO11	03/20/2017	$345.60
	PALMETTO PROPANE FUELS AN	03/27/2017	$25.00
	A-Z LAWNMOWER PARTS	03/30/2017	$549.50
			$2,943.51
RICHARD A LIVINGSTON	KINGSTREE TRUE VALUE HARD	02/27/2017	$94.43
	ACADEMY SPORTS #196	03/03/2017	$134.86
	SPARROW & KENNEDY TRACTOR	03/03/2017	$151.20
	ACADEMY SPORTS #196	03/03/2017	$100.00
	KINGSTREE TRUE VALUE HARD	03/07/2017	$103.08
	LOWES #00907	03/09/2017	$128.29
	KINGSTREE TRUE VALUE HARD	03/10/2017	$12.81
	WEATHERTECH DIRECT LLC	03/10/2017	$127.95
	LOWES #01075	03/13/2017	$92.83
	LOWES #01075	03/13/2017	$177.31
	USPS PO 4546000556	03/17/2017	$6.65
	WM SUPERCENTER #1017	03/17/2017	$85.97
	HYMAN PAPER & CHEMICAL	03/22/2017	$298.31
	SP ROADSNAP LLC	03/23/2017	$1,028.45
	WM SUPERCENTER #621	03/29/2017	$135.39
	SOUTHERN DISTRIBUTING CO	03/29/2017	$154.98
			$2,832.51
RICHARD A. SELLERS	SPARROW & KENNEDY TRACTOR	02/28/2017	$1,728.17
	RACEWAY FORD OF HARTSVIL	03/01/2017	$822.56
	HERALD OFFICE SUPPLY INC	02/28/2017	$11.48
	AUTO PARTS SERVICE INC	03/02/2017	$12.94
	AUTO PARTS SERVICE INC	03/02/2017	$73.70
	AUTO PARTS SERVICE INC	03/02/2017	$6.33
	RACEWAY FORD OF HARTSVIL	03/06/2017	$47.20
	AUTO PARTS SERVICE INC	03/06/2017	$66.42
	AUTO PARTS SERVICE INC	03/07/2017	$18.38
	HILLS MACHINERY COMPANY	03/07/2017	$938.59
	AUTO PARTS SERVICE INC	03/07/2017	$83.34
	GYRO-TRAC CORPORATION	03/06/2017	$774.01
	BLANCHARD MACHINERY	03/07/2017	$487.04
	RACEWAY FORD OF HARTSVIL	03/07/2017	$32.19
	LINDER INDSTRL-COLUMBIA	03/13/2017	$872.32
	SPARROW & KENNEDY TRACTOR	03/14/2017	$102.91
	SIGNALISATION VER-MAC	03/08/2017	$350.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	FUNDERBURK ENTERPRISES	03/13/2017	$41.25
	AUTO PARTS SERVICE INC	03/14/2017	$18.17
	FLINT EQUIP W COLUMBIA	03/14/2017	$662.90
	AUTO PARTS SERVICE INC	03/15/2017	$37.28
	DIAMOND MOWERS, INC.	03/16/2017	$216.99
	DOUGLAS MACHINE SHOP, INC	03/17/2017	$161.49
	AUTO PARTS SERVICE INC	03/17/2017	$29.93
	AUTO PARTS SERVICE INC	03/21/2017	$9.64
	PEE DEE SUPPLY	03/20/2017	$23.75
	QUICKS MACHINE WORKS INC	03/22/2017	$26.00
	AUTO PARTS SERVICE INC	03/22/2017	$11.33
	LEE TRANSPORT EQUIPMENT	03/22/2017	$53.04
	PEE DEE SUPPLY	03/22/2017	$6.47
	BTS #24	03/22/2017	$249.89
	ADVANCE AUTO PARTS #8421	03/24/2017	$27.53
	AUTO PARTS SERVICE INC	03/24/2017	$6.91
	AUTO PARTS SERVICE INC	03/24/2017	$18.99
	GYRO-TRAC CORPORATION	03/23/2017	$162.12
	FLINT EQUIP W COLUMBIA	03/27/2017	$537.45
	AUTO PARTS SERVICE INC	03/28/2017	$29.12
	AUTO PARTS SERVICE INC	03/29/2017	$10.58
	AUTO PARTS SERVICE INC	03/30/2017	$18.17
			$8,786.58
RICHARD B. LACY	ACT GIS-T 2017 Confere	02/28/2017	$1,000.00
	AMAZON MKTPLACE PMTS	03/01/2017	$176.29
	AMAZON MKTPLACE PMTS	02/28/2017	$180.00
	SCARC	02/28/2017	$90.00
	SCARC	02/28/2017	$90.00
	AMAZON MKTPLACE PMTS	03/01/2017	$459.97
	SCARC	02/28/2017	$90.00
	SCARC	03/01/2017	$90.00
	SCARC	03/01/2017	$90.00
	ARC 300	03/06/2017	$168.48
	DIGITAL ES	03/16/2017	$297.66
	CANON SOLUTIONS AMERIC	03/17/2017	$301.36
	CANON SOLUTIONS AMERIC	03/20/2017	$580.98
	HAHN VENTURES LLC	03/23/2017	$869.28
	VARIDESK	03/24/2017	$395.00
			$4,879.02
RICHARD STROBLE	HERTZ EQUIPMENT	03/14/2017	$769.35
	LOWES #00655	03/23/2017	$128.77
	BOBCAT OF CHARLESTON	03/27/2017	$1,359.76
	TRACTOR SUPPLY COMPANY #	03/28/2017	$19.51
	UNITED RENTALS	03/28/2017	$67.89
	HD SUPPLY WHITE CAP #257	03/29/2017	$240.85
	HERTZ EQUIPMENT	03/28/2017	$729.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,315.98
RICHARD V GREGORY	SUNBELT RENTALS #089	03/07/2017	$900.67
	MEETZE PLUMBING CO INC	03/15/2017	$656.58
			$1,557.25
RICKY B HUGHES	2446 CED	02/28/2017	$291.60
	SW READY MIX CONCRETE SC	03/02/2017	$283.55
	CONWAY FEED & GARDEN	03/07/2017	$100.00
	MID ATLANTIC DRAINAGE S	03/08/2017	$267.50
	SW READY MIX CONCRETE SC	03/09/2017	$904.15
	SW READY MIX CONCRETE SC	03/13/2017	$775.75
	FOUR STAR PLUMBING & A/C	03/21/2017	$362.00
	WALKER'S TRUE VALUE HARD	03/28/2017	$25.43
	LUMBER EXPRESS	03/28/2017	$100.00
	WW GRAINGER	03/29/2017	$69.93
	SW READY MIX CONCRETE SC	03/29/2017	$326.35
	WILD WEST	03/29/2017	$100.00
			$3,606.26
RICKY L CLARK	SONNY'S AUTO PARTS	02/27/2017	$68.43
	THE HOLLOWAY COMPANY	02/28/2017	$278.64
	SONNY'S AUTO PARTS	03/03/2017	$69.14
	SONNY'S AUTO PARTS	03/02/2017	$76.94
	SONNY'S AUTO PARTS	03/02/2017	$224.74
	OREILLY AUTO #1442	03/06/2017	$11.11
	NANCE LAWNMOWER AND SMALL	03/07/2017	$50.18
	OREILLY AUTO #1442	03/08/2017	$13.71
	OREILLY AUTO #1442	03/08/2017	$101.69
	SONNY'S AUTO PARTS	03/08/2017	$50.87
	SONNY'S AUTO PARTS	03/09/2017	$323.52
	SONNY'S AUTO PARTS	03/10/2017	$117.15
	SONNY'S AUTO PARTS	03/16/2017	$97.84
	OREILLY AUTO #1442	03/20/2017	$32.19
	CAROLINA CONSTRUCTION EQU	03/21/2017	$35.45
	SONNY'S AUTO PARTS	03/21/2017	$193.37
	ADVANCE AUTO PARTS 5690	03/22/2017	$48.66
	OREILLY AUTO #1442	03/23/2017	$41.81
	SONNY'S AUTO PARTS	03/22/2017	$10.41
	OREILLY AUTO #1442	03/24/2017	$16.59
	OREILLY AUTO #1442	03/24/2017	$6.84
	SONNY'S AUTO PARTS	03/24/2017	$31.57
	A1 TIRE OF ABBEVILLE LLC	03/29/2017	$1,988.96
	NANCE LAWNMOWER AND SMALL	03/30/2017	$163.71
			$4,053.52
ROBERT A PATTERSON	TEMPLE INC	02/28/2017	$2,338.10
	GEXPRO7436	03/09/2017	$1,796.72
	SUPPLYTIME	03/16/2017	$588.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A PATTERSON	THE HOME DEPOT #6918	03/20/2017	$47.02
	EQUIPMENT TECHNOLOGY I	03/28/2017	$326.23
	WAL-MART #0641	03/30/2017	$50.37
			$5,147.31
ROBERT C REDDING	HARRISONS WORKWEAR MAULDI	03/01/2017	$100.00
	HARRISONS WORKWEAR MAULDI	03/01/2017	$100.00
	MCLESKEY- TODD TRUE VALUE	03/01/2017	$67.19
	ARC3 GASES MACHINE & WELD	03/03/2017	$11.07
	LOWES #00528	03/06/2017	$69.90
	TRAVELERS REST FEED	03/07/2017	$137.80
	TMS LAWRENCE HALL	03/07/2017	$44.94
	SAFEGUARD SAFETY SHOES	03/07/2017	$100.00
	SAFEGUARD SAFETY SHOES	03/07/2017	$100.00
	SAFEGUARD SAFETY SHOES	03/07/2017	$100.00
	SQ BOB MILLER PLUMBING C	03/08/2017	$327.40
	THE HOME DEPOT #1104	03/07/2017	$155.85
	THE HOME DEPOT #1127	03/07/2017	$60.97
	ARC3 GASES MACHINE & WELD	03/09/2017	$31.80
	TRACTOR SUPPLY CO #1541	03/09/2017	$128.40
	Adams Products 30G Greenv	03/09/2017	$200.34
	MCLESKEY- TODD TRUE VALUE	03/09/2017	$20.71
	THE HOME DEPOT #1104	03/09/2017	$477.22
	ADVANCE AUTO PARTS #5500	03/11/2017	$120.83
	THE HOME DEPOT #1124	03/09/2017	$113.29
	CLINE HOSE AND HYDRAULICS	03/10/2017	$273.27
	HARRISONS WORKWEAR MAULDI	03/14/2017	$100.00
	WAL-MART #0641	03/15/2017	$9.18
	SIMPSONVILLE SC BRNCH 12	03/14/2017	$181.32
	THE HOME DEPOT #1124	03/17/2017	$31.77
	THE HOME DEPOT #1124	03/20/2017	$74.09
	BROCK'S	03/23/2017	$100.00
	LOWES #00528	03/23/2017	$304.22
	GEORGE H PENNELL	03/27/2017	$63.49
	EPPS LAWN & GARDEN	03/29/2017	$23.66
	LANDSCAPERS SUPPLY OF GR	03/30/2017	$359.12
	SIMPSONVILLE SC BRNCH 12	03/29/2017	$100.70
	LANDSCAPERS SUPPLY OF GR	03/30/2017	$11.55
	EPPS LAWN & GARDEN	03/30/2017	$89.04
			$4,189.12
ROBERT D LORICK	ASCENDM MACHINERY	03/13/2017	$459.97
	WALKER HARDWARE LLC	03/23/2017	$8.08
			$468.05
ROBERT E DUNN	IN R & B SUPPLY CO. INC.	03/01/2017	$311.60
	BLANCHARD MACHINERY CO	03/06/2017	$79.56
	KIMBALL MIDWEST	03/09/2017	$174.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	TRUCK SUPPLY COMPANY O	03/10/2017	$325.47
	ALCAM INC	03/09/2017	$567.89
	JIM HUDSON FORD SERVICE	03/14/2017	$242.72
	TRUCK SUPPLY COMPANY O	03/14/2017	$115.50
	TRUCK SUPPLY COMPANY O	03/14/2017	$231.00
	TRUCK SUPPLY COMPANY O	03/15/2017	$456.69
	JIM HUDSON FORD SERVICE	03/16/2017	$20.51
	LEE TRANSPORT EQUIPMENT	03/16/2017	$84.24
	CAMPBELLS WRECKER SERVICE	03/16/2017	$250.00
	LEE TRANSPORT EQUIPMENT	03/16/2017	$157.68
	HILLS MACHINERY COMPANY	03/17/2017	$760.61
	GOODYEAR FRASIER TIRE SER	03/17/2017	$273.63
	GOODYEAR FRASIER TIRE SER	03/17/2017	$405.52
	LOVE CHEVROLET PARTS AND	03/17/2017	$232.29
	GOODYEAR FRASIER TIRE SER	03/17/2017	$242.05
	CAMPBELLS WRECKER SERVICE	03/17/2017	$275.00
	CARQUEST 1302	03/20/2017	$96.40
	CARQUEST 1302	03/20/2017	$3.78
	TRUCK SUPPLY COMPANY O	03/20/2017	$162.73
	LOVE CHEVROLET PARTS AND	03/20/2017	$655.07
	CARQUEST 1302	03/20/2017	$199.35
	CARQUEST 1302	03/20/2017	$96.40
	CARQUEST 1302	03/20/2017	$211.28
	TRUCK SUPPLY COMPANY O	03/21/2017	$23.52
	CAMPBELLS WRECKER SERVICE	03/21/2017	$275.00
	AUTO SAFETY GLASS & BUMP	03/21/2017	$183.71
	AUTO SAFETY GLASS & BUMP	03/21/2017	$183.71
	BLANCHARD MACHINERY	03/21/2017	$82.90
	TRUCK PRO	03/21/2017	$147.71
	BLANCHARD MACHINERY	03/21/2017	$25.80
	CARQUEST 1302	03/21/2017	$91.16
	CARQUEST 1302	03/21/2017	$2.42
	CARQUEST 1302	03/21/2017	$31.06
	FLINT EQUIP W COLUMBIA	03/21/2017	$483.80
	CARQUEST 1302	03/21/2017	$6.58
	CLASSIC FORD OF COLUMBIA	03/21/2017	$22.33
	CAMPBELLS WRECKER SERVICE	03/21/2017	$150.00
	BLANCHARD MACHINERY	03/21/2017	$33.48
	CARQUEST 1302	03/21/2017	$31.06
	CARQUEST 1302	03/22/2017	$35.15
	WW WILLIAMS	03/22/2017	$19.46
	TRUCK SUPPLY COMPANY O	03/22/2017	$30.07
	AUTO UPHOLSTERY ON WHEELS	03/21/2017	$253.20
	CARQUEST 1302	03/22/2017	$14.59
	COMPANY WRENCH	03/22/2017	$17.68
	HILLS MACHINERY COMPANY	03/23/2017	$44.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	CARQUEST 1302	03/23/2017	$13.99
	WW WILLIAMS	03/23/2017	$8.59
	BLANCHARD MACHINERY CO	03/23/2017	$87.00
	CARQUEST 1302	03/23/2017	$29.11
	CARQUEST 1302	03/23/2017	$2.60
	CLASSIC FORD OF COLUMBIA	03/23/2017	$141.40
	CARQUEST 1302	03/27/2017	$18.62
	MONROES PWR EQUIPMENT	03/27/2017	$28.60
	MONROES PWR EQUIPMENT	03/27/2017	$77.17
	TI-HIGHWAY SAFETY	03/30/2017	$390.70
			$9,618.21
ROBERT I HERNDON	FASTENAL COMPANY01	03/08/2017	$9.44
	HOME BUILDERS SUPPLY CO I	03/08/2017	$156.01
	DILLON SUPPLY COMPANY	03/08/2017	$85.99
	DILLON SUPPLY COMPANY	03/08/2017	$469.99
	HOME BUILDERS SUPPLY CO I	03/09/2017	$22.14
	FASTENAL COMPANY01	03/16/2017	$37.75
	SANDERS SUPPLY CO	03/20/2017	$32.38
	FASTENAL COMPANY01	03/21/2017	$12.66
			$826.36
ROBERT J BEAN JR	LOWES #01075	03/08/2017	$90.63
	ACADEMY SPORTS #196	03/10/2017	$86.39
	ACADEMY SPORTS #196	03/10/2017	$100.00
			$277.02
ROBERT J BURDETTE	BB C COPY EXPRESS	03/21/2017	$27.99
	BB C COPY EXPRESS	03/28/2017	$48.88
			$76.87
ROBERT J PULASKI	OREILLY AUTO PARTS #4886	03/02/2017	$26.44
	BMK DISTRIBUTORS	03/02/2017	$193.31
	HOMEDEPOT.COM	03/03/2017	$136.74
	OREILLY AUTO PARTS #4886	03/06/2017	$45.34
	OREILLY AUTO PARTS #4886	03/06/2017	$64.79
	GLOBAL PARTS INC	03/07/2017	$67.85
	DIVERSIFIED RECYCLING	03/06/2017	$961.00
	OREILLY AUTO PARTS #4886	03/08/2017	$7.55
	OREILLY AUTO PARTS #4886	03/09/2017	$53.89
	GRAYCO HARDWARE RIDGELAN	03/08/2017	$85.68
	KIMBALL MIDWEST	03/10/2017	$292.85
	OREILLY AUTO PARTS #4886	03/10/2017	$101.50
	OREILLY AUTO PARTS #4886	03/15/2017	$5.15
	GRAYCO HARDWARE RIDGELAN	03/14/2017	$18.35
	DOLLAR-GENERAL #3635	03/16/2017	$12.96
	OREILLY AUTO PARTS #4886	03/17/2017	$7.55
	HLSUPPLY LLC	03/20/2017	$47.35
	WW GRAINGER	03/20/2017	$36.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J PULASKI	OREILLY AUTO PARTS #4886	03/22/2017	$4.63
	ZEP SALES AND SERVICE	03/24/2017	$131.35
	OREILLY AUTO PARTS #4886	03/24/2017	$67.90
	OREILLY AUTO PARTS #4886	03/28/2017	$17.27
			$2,385.48
ROBERT L SMITH	DANIELS HARDWARE	03/23/2017	$5.59
	M AND M ENTERPRISES	03/27/2017	$34.94
			$40.53
ROBERT M. CARROLL JR.	LOWES #00559	03/02/2017	$78.54
	PLUMBING AND ELECTRICAL	03/03/2017	$25.57
	PLUMBING AND ELECTRICAL	03/10/2017	$131.87
			$235.98
ROBERT P KUDELKA	BestBuyCom797528002655	03/10/2017	$140.39
			$140.39
ROBERT W FULGHUM JR	ACADEMY SPORTS #196	03/10/2017	$64.79
	ACADEMY SPORTS #196	03/10/2017	$75.59
	ACADEMY SPORTS #196	03/10/2017	$91.79
	ACADEMY SPORTS #196	03/10/2017	$21.59
	HARBOR FREIGHT TOOLS 264	03/10/2017	$105.79
	PEE DEE HARDWARE	03/15/2017	$112.73
	STUCKEY BROS 0029718	03/28/2017	$30.87
	HEMINGWAY HDWR & SPPLY	03/30/2017	$38.51
			$541.66
RON J PRESSLEY	COLUMBIA - COL	03/08/2017	$520.04
	CAROLINA RIGGING	03/10/2017	$251.23
	RICHLAND INDUSTRIAL	03/10/2017	$40.14
	CAROLINA RIGGING	03/13/2017	$40.23
	RICHLAND INDUSTRIAL	03/13/2017	$68.49
	RICHLAND INDUSTRIAL	03/28/2017	$48.62
	CAROLINA RIGGING	03/29/2017	$40.23
			$1,008.98
RONALD A BURGESS	PICKENS CULVERT & PIPE IN	03/08/2017	$216.68
	LINDSAY OIL PICKENS	03/07/2017	$200.30
	WW GRAINGER	03/09/2017	$310.39
	LOWES #00469	03/15/2017	$8.10
	TRACTOR SUPPLY CO #1675	03/17/2017	$27.80
	LOWES #00469	03/21/2017	$46.23
	LOWES #00469	03/22/2017	$128.23
	LOWES #00469	03/24/2017	$195.21
	THE HOME DEPOT #6918	03/24/2017	$52.24
	WW GRAINGER	03/27/2017	$698.80
	LOWES #00469	03/29/2017	$724.66
			$2,608.64
RONALD A GARNER	LEE'S LAWNMOWER &	02/28/2017	$35.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	HALL MANUFACTURING	02/28/2017	$908.26
	DEHART AUTO PARTS	02/28/2017	$72.32
	DEHART AUTO PARTS	02/28/2017	$49.52
	THE TIRE SHOP	02/28/2017	$1,211.99
	JORDANS ACE HARDWARE 0077	02/28/2017	$7.15
	HALL MANUFACTURING	03/01/2017	$393.21
	THE TIRE SHOP	03/01/2017	$26.50
	DEHART AUTO PARTS	03/02/2017	$38.99
	DEHART AUTO PARTS	03/02/2017	$17.07
	SNIDER TIRE INC #243	03/02/2017	$742.57
	DEHART AUTO PARTS	03/06/2017	$1.89
	DEHART AUTO PARTS	03/06/2017	$3.68
	GAULT SMALL ENGINE	03/06/2017	$10.55
	VIC BAILEY FORD	03/06/2017	$10.37
	JORDANS ACE HARDWARE 0077	03/06/2017	$6.24
	LEE'S LAWNMOWER &	03/07/2017	$6.25
	CHEVROLET OF SPARTANBURG	03/07/2017	$199.85
	DEHART AUTO PARTS	03/07/2017	$84.22
	EXPRESS HYDRAULICS LLC	03/07/2017	$34.28
	DEHART AUTO PARTS	03/07/2017	$150.29
	VIC BAILEY FORD	03/07/2017	$37.25
	DEHART AUTO PARTS	03/07/2017	$17.97
	DEHART AUTO PARTS	03/07/2017	$10.67
	EXPRESS HYDRAULICS LLC	03/08/2017	$28.84
	EXPRESS HYDRAULICS LLC	03/08/2017	$51.44
	VIC BAILEY FORD	03/08/2017	$321.91
	JORDANS ACE HARDWARE 0077	03/07/2017	$19.06
	CHEVROLET OF SPARTANBURG	03/09/2017	$97.31
	DEHART AUTO PARTS	03/09/2017	$147.47
	DEHART AUTO PARTS	03/10/2017	$40.80
	CAROLINA INTL TRUCKS	03/10/2017	$44.77
	DEHART AUTO PARTS	03/10/2017	$14.51
	DEHART AUTO PARTS	03/10/2017	$107.66
	BLANCHARD EQUIPMENT - NE	03/09/2017	$957.55
	EXPRESS HYDRAULICS LLC	03/13/2017	$40.95
	DULTMEIER SALES LLC	03/15/2017	$5.33
	DULTMEIER SALES LLC	03/15/2017	$54.48
	DEHART AUTO PARTS	03/15/2017	$52.43
	DEHART AUTO PARTS	03/15/2017	$6.30
	OREILLY AUTO #2348	03/15/2017	$9.53
	EXPRESS HYDRAULICS LLC	03/16/2017	$84.31
	BLANCHARD EQUIPMENT - NE	03/15/2017	$162.06
	DEHART AUTO PARTS	03/16/2017	$60.94
	DEHART AUTO PARTS	03/17/2017	$31.57
	DEHART AUTO PARTS	03/17/2017	$7.08
	JORDANS ACE HARDWARE 0077	03/16/2017	$38.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	03/17/2017	$13.76
	DEHART AUTO PARTS	03/20/2017	$5.17
	DEHART AUTO PARTS	03/21/2017	$56.37
	DEHART AUTO PARTS	03/21/2017	$168.56
	DEHART AUTO PARTS	03/21/2017	$22.51
	DEHART AUTO PARTS	03/23/2017	$27.42
	WW GRAINGER	03/23/2017	$203.18
	THE TIRE SHOP	03/23/2017	$15.90
	DEHART AUTO PARTS	03/28/2017	$30.41
	JORDANS ACE HARDWARE 0077	03/28/2017	$59.51
	DEHART AUTO PARTS	03/29/2017	$55.16
	ALAMO INDUSTRIAL	03/28/2017	$2,413.61
	JORDANS ACE HARDWARE 0077	03/28/2017	$17.20
	DEHART AUTO PARTS	03/29/2017	$15.89
	ARROW STEEL PRODUCTS INC	03/29/2017	$89.37
	JORDANS ACE HARDWARE 0077	03/28/2017	$10.56
	EXPRESS HYDRAULICS LLC	03/29/2017	$69.13
	VIC BAILEY FORD	03/29/2017	$12.55
	THE TIRE SHOP	03/29/2017	$309.80
	JORDANS ACE HARDWARE 0077	03/29/2017	$19.06
	THE TIRE SHOP	03/29/2017	$734.46
	DEHART AUTO PARTS	03/30/2017	$6.69
	DEHART AUTO PARTS	03/30/2017	$6.63
	EXPRESS HYDRAULICS LLC	03/30/2017	$328.65
	DEHART AUTO PARTS	03/30/2017	$251.86
	HALL MANUFACTURING	03/30/2017	$1,228.12
	JORDANS ACE HARDWARE 0077	03/29/2017	$33.84
			$12,667.26
RONNICE H. FERRELL	HOMEDEPOT.COM	03/15/2017	$255.09
			$255.09
RONNIE B WASHINGTON	WESTBURYS ACE HDWE	03/17/2017	$35.30
			$35.30
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	02/28/2017	$106.93
	ANDREWS SMALL ENGINES	03/02/2017	$36.96
	INFINGER UNLIMITED LLC	03/07/2017	$602.89
	INFINGER UNLIMITED LLC	03/09/2017	$106.77
	THOM CHEM INC	03/08/2017	$2,495.24
	HYMAN PAPER & CHEMICAL	03/10/2017	$394.37
	J H SEALE & SON INC	03/15/2017	$72.34
	SIMPSONS ACE HDWE	03/24/2017	$9.69
	SIMPSONS ACE HDWE	03/29/2017	$100.00
	LOWES #00626	03/30/2017	$156.73
	ANDREWS SMALL ENGINES	03/29/2017	$44.49
			$4,126.41
RONNIE D MCGEE	HELMLY BROTHERS ACE HDW	03/16/2017	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE D MCGEE	HELMLY BROTHERS ACE HDW	03/28/2017	$21.91
	HELMLY BROTHERS ACE HDW	03/28/2017	$160.40
	WW GRAINGER	03/28/2017	$199.46
			$481.77
RONNY J. JACKSON	THE UPS STORE #5228	02/28/2017	$28.10
	CAROLINA INTL TRUCKS	02/28/2017	$188.23
	CARQUEST 1302	02/28/2017	$40.32
	HOUSE OF THREADS	02/28/2017	$31.44
	CAROLINA INTL TRUCKS	03/01/2017	$168.49
	DYNA	03/01/2017	$466.49
	CARQUEST 1302	03/02/2017	$18.90
	CARQUEST 1302	03/02/2017	$47.71
	CARQUEST 1302	03/02/2017	$147.10
	CLASSIC FORD OF COLUMBIA	03/02/2017	$170.64
	CARQUEST 1302	03/02/2017	$51.79
	CARQUEST 1302	03/02/2017	$45.14
	CARQUEST 1302	03/02/2017	$20.30
	GOODYEAR FRASIER TIRE SER	03/02/2017	$162.96
	DYNA	03/02/2017	$5.82
	NORTHERN TOOL EQUIP SC	03/01/2017	$58.80
	TRUCK SUPPLY COMPANY O	03/03/2017	$70.89
	GOODYEAR FRASIER TIRE SER	03/03/2017	$124.88
	CARQUEST 1302	03/03/2017	$1.93
	TRUCK SUPPLY COMPANY O	03/03/2017	$4.99
	TRUCK PRO	03/06/2017	$117.39
	CARQUEST 1302	03/06/2017	$22.44
	MOTOROYAL OIL COMPANY	03/06/2017	$368.67
	COMPANY WRENCH	03/05/2017	$173.58
	CARQUEST 1302	03/06/2017	$180.39
	CAROLINA INTL TRUCKS	03/07/2017	$66.40
	COMPANY WRENCH	03/06/2017	$404.26
	TRUCK SUPPLY COMPANY O	03/07/2017	$137.96
	TRUCK SUPPLY COMPANY O	03/07/2017	$49.54
	FLINT EQUIP W COLUMBIA	03/07/2017	$507.81
	TRUCK PRO	03/07/2017	$117.39
	LOWES #01064	03/07/2017	$48.54
	CARQUEST 1302	03/07/2017	$53.71
	CARQUEST 1302	03/08/2017	$22.03
	CARQUEST 1302	03/08/2017	$16.44
	CARQUEST 1302	03/08/2017	$1.47
	CAROLINA INDUSTRIAL TRUCK	03/08/2017	$175.15
	CARQUEST 1302	03/08/2017	$109.98
	TRUCK SUPPLY COMPANY O	03/08/2017	$50.20
	CAMPBELLS WRECKER SERVICE	03/08/2017	$135.00
	TRUCK SUPPLY COMPANY O	03/08/2017	$5.96
	LEE TRANSPORT EQUIPMENT	03/09/2017	$32.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	COMPANY WRENCH	03/08/2017	$834.16
	CARQUEST 1302	03/09/2017	$39.06
	CAROLINA INTL TRUCKS	03/09/2017	$309.98
	CARQUEST 1302	03/09/2017	$159.01
	AUTO UPHOLSTERY ON WHEELS	03/10/2017	$103.20
	TRUCK SUPPLY COMPANY O	03/10/2017	$57.38
	SOLAR TECHNOLOGY INC	03/09/2017	$219.09
	MAINTENANCE PRODUCTS, INC	03/10/2017	$271.16
	AUTO SAFETY GLASS & BUMP	03/13/2017	$150.00
	GOODYEAR FRASIER TIRE SER	03/13/2017	$205.00
	NAPA STORE 1015002	03/13/2017	$15.91
	CARQUEST 1302	03/13/2017	$189.11
	CAROLINA INTL TRUCKS	03/13/2017	$32.42
	CARQUEST 1302	03/13/2017	$127.44
	CARQUEST 1302	03/13/2017	$15.55
	TRUCK SUPPLY COMPANY O	03/13/2017	$13.82
	GOODYEAR FRASIER TIRE SER	03/13/2017	$598.18
	LEE TRANSPORT EQUIPMENT	03/13/2017	$40.50
	TRUCK SUPPLY COMPANY O	03/13/2017	$56.18
	GOODYEAR FRASIER TIRE SER	03/14/2017	$137.89
	WW WILLIAMS	03/14/2017	$27.31
	WW WILLIAMS	03/14/2017	$172.80
	CARQUEST 1302	03/14/2017	$122.45
	COMPANY WRENCH	03/13/2017	$103.13
	LEE TRANSPORT EQUIPMENT	03/15/2017	$426.60
	CARQUEST 1302	03/15/2017	$39.87
	TRUCK SUPPLY COMPANY O	03/15/2017	$31.92
	CARQUEST 1302	03/15/2017	$93.68
	CARQUEST 1302	03/15/2017	$17.96
	COMPANY WRENCH	03/15/2017	$131.43
	PRAXAIR DIST US #863	03/14/2017	$103.49
	CLASSIC FORD OF COLUMBIA	03/15/2017	$26.42
	CARQUEST 1302	03/16/2017	$4.84
	HOUSE OF THREADS	03/15/2017	$87.84
	SOLAR TECHNOLOGY INC	03/16/2017	$192.62
	DIVERSIFIED RECYCLING	03/21/2017	$248.00
	CAMPBELLS WRECKER SERVICE	03/28/2017	$125.00
	CAMPBELLS WRECKER SERVICE	03/28/2017	$170.00
	CARQUEST 1302	03/28/2017	$84.19
	CAMPBELLS WRECKER SERVICE	03/28/2017	$135.00
	CAMPBELLS WRECKER SERVICE	03/28/2017	$275.00
	CARQUEST 1302	03/28/2017	$78.54
	TRUCK SUPPLY COMPANY O	03/29/2017	$54.56
	MID STATE INC	03/28/2017	$312.23
	PRAXAIR DIST US #863	03/28/2017	$93.47
	WOOD TRUE VALUE HARDWARE	03/29/2017	$194.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CLASSIC FORD OF COLUMBIA	03/29/2017	$38.36
	CARQUEST 1302	03/29/2017	$254.25
	CLASSIC FORD OF COLUMBIA	03/29/2017	$23.65
	TI-HIGHWAY SAFETY	03/30/2017	$308.10
	BLANCHARD MACHINERY	03/30/2017	$126.91
	CARQUEST 1302	03/30/2017	$62.37
	BLANCHARD MACHINERY	03/30/2017	$81.21
			$12,474.27
RUSSELL A CASSELL	LINDSAY OIL PICKENS	02/28/2017	$113.20
	FLINT TRADING, INC.	03/07/2017	$654.84
	TH LUMBER YARD INC	03/09/2017	$572.40
	LOWES #00469	03/17/2017	$20.31
	LOWES #00469	03/21/2017	$10.54
	AMERICAN LOCK AND KEY	03/21/2017	$14.31
	NORTHERN TOOL EQUIPMNT	03/21/2017	$74.19
			$1,459.79
RUSSELL MONTGOMERY	CLINE HOSE AND HYDRAULICS	03/01/2017	$367.81
	HAWKINS TOWING INC	03/01/2017	$325.00
	BLANCHARD MACHINERY	03/01/2017	$286.18
	BLANCHARD MACHINERY	03/01/2017	$131.44
	CAMPBELL-BROWN INC	03/02/2017	$94.21
	CLINE HOSE AND HYDRAULICS	03/02/2017	$87.02
	ROBBINS TIRE SERVI	03/03/2017	$474.11
	NORRIS SUPPLY	03/03/2017	$568.16
	ROBBINS TIRE SERVI	03/03/2017	$604.96
	CLINE HOSE AND HYDRAULICS	03/03/2017	$150.35
	BENSON FORD MERCURY INC	03/03/2017	$398.43
	SNIDER TIRE INC #343	03/03/2017	$466.54
	NORTHERN TOOL EQUIPMNT	03/02/2017	$421.47
	BOGGS TRACTOR 1	03/03/2017	$77.22
	FLEETPRIDE 316	03/10/2017	$263.82
	DNI AUTO PARTS	03/10/2017	$66.42
	LONG TRAILER & BODY SERVI	03/10/2017	$250.08
	CLINE HOSE AND HYDRAULICS	03/13/2017	$56.94
	ROBBINS TIRE SERVI	03/13/2017	$231.64
	DNI AUTO PARTS	03/13/2017	$89.18
	CAMPBELL-BROWN INC	03/14/2017	$169.18
	CAMPBELL-BROWN INC	03/14/2017	$179.40
	LONG TRAILER & BODY SERVI	03/14/2017	$10.45
	SQ CAROLINA ALTERN	03/14/2017	$156.88
	LONG TRAILER & BODY SERVI	03/15/2017	$572.88
	KEVIN WHITAKER CHEVROLET	03/14/2017	$208.69
	KEVIN WHITAKER CHEVROLET	03/14/2017	$415.90
	LONG TRAILER & BODY SERVI	03/15/2017	$13.35
	NORTHERN TOOL EQUIPMNT	03/15/2017	$498.19
	DNI AUTO PARTS	03/17/2017	$38.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	TOYOTA SCION OF EASLEY	03/17/2017	$9.62
	BENSON FORD	03/17/2017	$7.29
	MCI SUPPLY-EASLEY INC	03/16/2017	$175.00
	KEVIN WHITAKER CHEVROLET	03/20/2017	$187.76
	CLINE HOSE AND HYDRAULICS	03/20/2017	$295.90
	LONG TRAILER & BODY SERVI	03/20/2017	$41.00
	Myers Trim Shop Inc	03/20/2017	$291.50
	BLANCHARD MACHINERY	03/22/2017	$29.57
	BOGGS TRACTOR 1	03/21/2017	$12.61
	SNIDER TIRE INC #343	03/21/2017	$16.00
	BOGGS TRACTOR 1	03/22/2017	$6.36
	OLD STONE TRACTOR COMPAN	03/23/2017	$390.55
	CLINE HOSE AND HYDRAULICS	03/23/2017	$46.69
	BENSON FORD	03/23/2017	$21.86
	QUIKGLASS INC	03/24/2017	$150.00
	BOGGS TRACTOR 1	03/24/2017	$52.32
	CLINE HOSE AND HYDRAULICS	03/24/2017	$129.96
			$9,537.99
RUTH E SMALLS	STILL'S SMALL ENGI	03/10/2017	$33.50
			$33.50
RYAN A COLE	FORMS AND SUPPLY - AOPD	03/01/2017	$108.54
	FORMS AND SUPPLY - AOPD	03/29/2017	$42.81
			$151.35
RYAN L SALLEY	THE HOME DEPOT #8913	03/10/2017	$25.15
			$25.15
SAM E COLLINS	LEBOS SHOE STORE-ROCK	03/09/2017	$100.00
	SMALL ENGINE SUPPLY	03/14/2017	$49.67
	CITY TRUE VALUE HARDWARE	03/16/2017	$44.52
			$194.19
SAMUEL G COLLINS	LOWES #01075	03/23/2017	$172.61
			$172.61
SANDRA A. KIZER	IN ALLPRO INDUSTRIAL SUP	02/28/2017	$280.32
	LOWES #00358	03/01/2017	$71.90
	STAPLS7172042063000001	03/01/2017	$380.27
	BEST BUY 00014282	03/01/2017	$301.30
	THE BOOTJACK INC	03/02/2017	$100.00
	LOWES #00358	03/02/2017	$128.41
	MSC	03/03/2017	$568.43
	WESTBURYS ACE HDWE	03/02/2017	$610.82
	THE BOOTJACK INC	03/02/2017	$100.00
	STAPLES 00108282	03/01/2017	$348.74
	HUTTO ACE HDWE	03/02/2017	$77.38
	HUTTO ACE HDWE	03/03/2017	$64.79
	MSC	03/04/2017	$243.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	THE BOOTJACK INC	03/03/2017	$100.00
	WESTBURYS ACE HDWE	03/13/2017	$400.95
	CINTAS 235	03/15/2017	$48.15
	STAPLES 00108282	03/14/2017	$176.01
	FORTILINE-CHARLESTON	03/16/2017	$1,278.31
	CES 19	03/17/2017	$49.98
	CINTAS 235	03/21/2017	$48.15
	NPC NEW PIG CORP	03/21/2017	$1,159.07
	HUTTO ACE HDWE	03/22/2017	$302.66
	STAPLS7173415993000001	03/24/2017	$70.97
	FORTILINE-CHARLESTON	03/27/2017	$142.97
	CINTAS 235	03/29/2017	$48.15
			$7,100.92
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	03/27/2017	$673.34
	FORMS AND SUPPLY - AOPD	03/29/2017	$4.24
			$677.58
SANDRA M. SUBER	VARIDESK	03/08/2017	$1,010.00
	FORMS AND SUPPLY - AOPD	03/10/2017	$72.98
	FORMS AND SUPPLY - AOPD	03/23/2017	$132.68
			$1,215.66
SANDRA T SAPP	SAFETYDEPOT.COM	02/28/2017	$604.82
	TYLER BROTHERS	03/24/2017	$99.99
			$704.81
SANDRA W WRIGHT	FULL SOURCE LLC	03/20/2017	$45.99
	NATIONAL SAFETY COU	03/21/2017	$395.00
	FORMS AND SUPPLY - AOPD	03/21/2017	$57.94
	WAYNES AUTOMOTIVE & TOWIN	03/22/2017	$50.00
			$548.93
SARAH PAYNE	HALL SIGNS INC	02/28/2017	$1,311.22
	LOWES #01521	02/28/2017	$47.45
	THOM CHEM INC	03/07/2017	$2,453.26
	GEMPLER'S	03/09/2017	$58.23
	STAPLS7171885844000001	03/09/2017	$276.45
	CAROLINA AIR	03/22/2017	$690.00
	NATIONAL TANK	03/23/2017	$838.91
	UNITED RENTALS #11268	03/24/2017	$1,144.80
	UNITED RENTALS #11268	03/24/2017	$1,144.80
	THE HOME DEPOT #1115	03/28/2017	$105.84
			$8,070.96
SCOTT A MEETZE	STAPLES 00106567	02/28/2017	$295.08
	COMPUWORLD INC	03/05/2017	$417.96
	CDW GOVT #HCJ1392	03/06/2017	$2,083.32
	CABLE & CONNECTIONS	03/09/2017	$109.14
	CABLE & CONNECTIONS	03/22/2017	$210.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,116.14
SCOTT FAULKENBERRY	BURNS FORD MERCURY INC	02/28/2017	$1,940.98
	BURNS FORD MERCURY INC	03/01/2017	$173.88
	THE HOME DEPOT #8913	02/28/2017	$79.39
	BURNS FORD MERCURY INC	03/01/2017	$119.12
	NAPA AUTO PART LANCASTER	03/02/2017	$68.26
	ALTMAN TRACTOR & EQUIPME	03/06/2017	$215.55
	JAMES RIVER EQUIPMENT	03/06/2017	$148.78
	NAPA AUTO PART LANCASTER	03/07/2017	$62.08
	ADVANCE AUTO PARTS #5700	03/14/2017	$82.61
	BURNS FORD MERCURY INC	03/14/2017	$163.66
	OREILLY AUTO #2242	03/14/2017	$56.12
	OREILLY AUTO #2242	03/15/2017	$9.69
	OREILLY AUTO #2242	03/15/2017	$16.19
	SHELL OIL 20642220116	03/20/2017	$277.18
	TRACTOR SUPPLY # 1306	03/21/2017	$53.98
	THE HOME DEPOT #8913	03/21/2017	$146.72
			$3,614.19
SEBASTIAN R. ANDERSON	TONNEAUFACTORY	03/09/2017	$999.87
	LOWES #01075	03/13/2017	$128.46
	2446 CED	03/14/2017	$759.02
	WEATHERTECH DIRECT LLC	03/25/2017	$217.90
	LOWES #01120	03/30/2017	$65.28
			$2,170.53
SERAFIN G PADING	AIRGAS SOUTH	02/28/2017	$234.90
	NORTHEAST WORKWEAR	02/28/2017	$100.00
	NORTHEAST WORKWEAR	02/28/2017	$100.00
	LOWES #01064	02/28/2017	$32.38
	DYNA	03/01/2017	$2,375.70
	DILLON SUPPLY COMPANY	02/28/2017	$648.14
	WAL-MART #1164	03/01/2017	$137.58
	THE HOME DEPOT #1112	03/01/2017	$37.78
	FASTENAL COMPANY01	03/02/2017	$16.33
	IBS OF SOUTH CAROLINA	03/03/2017	$205.20
	MSC CLASS C	03/03/2017	$292.47
	WAL-MART #4379	03/06/2017	$95.75
	WM SUPERCENTER #4379	03/07/2017	$42.44
	KIMBALL MIDWEST	03/07/2017	$1,296.00
	WAYTEK	03/06/2017	$488.35
	KIMBALL MIDWEST	03/07/2017	$1,499.47
	WW GRAINGER	03/07/2017	$20.39
	VELVETEX INC	03/06/2017	$648.00
	LOWES #00499	03/07/2017	$26.14
	WW GRAINGER	03/08/2017	$40.77
	WM SUPERCENTER #4379	03/08/2017	$31.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	IBS OF SOUTH CAROLINA	03/08/2017	$4.31
	MSC CLASS C	03/09/2017	$393.91
	MSC CLASS C	03/11/2017	$94.41
	AIRGAS SOUTH	03/10/2017	$77.76
	3 MAN AUTO SERVICE	03/09/2017	$85.01
	LOWES #01064	03/16/2017	$28.04
	WW GRAINGER	03/21/2017	$32.14
	LOWES #01064	03/28/2017	$41.64
	DYNA	03/29/2017	$1,113.15
	MSC CLASS C	03/30/2017	$774.76
	RICHLAND INDUSTRIAL	03/30/2017	$20.20
	PRAXAIR DIST US #863	03/29/2017	$75.85
			$11,110.94
SETH G ALLEN	LOWES #02520	02/28/2017	$144.96
	TRACTOR-SUPPLY-CO #0471	03/01/2017	$50.86
	NEWBERRY HARDWARE	03/08/2017	$27.60
	USPS PO 4562200108	03/09/2017	$13.39
	FASTENAL COMPANY01	03/16/2017	$872.39
	LOWES #02520	03/16/2017	$212.93
	LOWES #02520	03/16/2017	$81.87
	LOWES #02520	03/17/2017	$66.10
	TRACTOR-SUPPLY-CO #0453	03/17/2017	$9.60
	TRACTOR-SUPPLY-CO #0453	03/20/2017	$41.70
	LOWES #02520	03/20/2017	$42.48
			$1,563.88
SHARON K RHOADES	PRECISION TANK SERVICE	03/01/2017	$265.00
	HOSE & EQUIPMENT	02/27/2017	$449.17
	AUTO PARTS OF BEAUFORT	02/28/2017	$31.14
	RANDEL'S LAWNMOWERS EQUI	02/28/2017	$89.72
	NAPA AUTO PARTS BEAUFORT	02/28/2017	$14.61
	FASTENAL COMPANY01	02/28/2017	$62.55
	WW GRAINGER	03/01/2017	$162.38
	AUTO PARTS OF BEAUFORT	03/01/2017	$41.87
	AUTO PARTS OF BEAUFORT	03/02/2017	$35.91
	NAPA AUTO PARTS BEAUFORT	03/02/2017	$36.86
	NAPA AUTO PARTS BEAUFORT	03/03/2017	$10.92
	FASTENAL COMPANY01	03/06/2017	$116.74
	WW GRAINGER	03/06/2017	$86.83
	HI-LINE INC.-2	03/07/2017	$90.37
	BEAUFORT WINLECTRIC CO	03/06/2017	$138.58
	CES 39	03/07/2017	$21.20
	DIVERSIFIED RECYCLING	03/06/2017	$165.00
	NAPA AUTO PARTS BEAUFORT	03/08/2017	$50.75
	WW GRAINGER	03/08/2017	$78.67
	BEAUFORT WINLECTRIC CO	03/07/2017	$2.57
	AUTO PARTS OF BEAUFORT	03/13/2017	$7.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	03/14/2017	$53.63
	CINTAS 237	03/15/2017	$61.45
	CHEMSEARCH	03/17/2017	$264.47
	LAWSON PRODUCTS	03/21/2017	$548.61
	AUTO PARTS OF BEAUFORT	03/22/2017	$11.83
	BEAUFORT BOAT & DOCK SUPP	03/21/2017	$3.17
	PURITY CHEMICALS	03/21/2017	$200.00
	LEE TRANSPORT EQUIPMENT	03/23/2017	$62.36
	MSC	03/24/2017	$253.02
	NAPA AUTO PARTS BEAUFORT	03/24/2017	$14.28
	WW GRAINGER	03/24/2017	$152.25
	NAPA AUTO PARTS BEAUFORT	03/24/2017	$180.19
	AUTO PARTS OF BEAUFORT	03/24/2017	$85.33
	CAROLINA TEXTILE RECYCLIN	03/28/2017	$315.38
	BEAUFORT WINLECTRIC CO	03/17/2017	$1,732.89
	THE UPS STORE #4753	03/30/2017	$10.80
			$5,908.06
SHARON L HAMPTON	HOSE & EQUIPMENT	02/28/2017	$166.12
	ERVINS	02/27/2017	$266.20
	CLARENDON AUTO PARTS	02/27/2017	$284.86
	CAROLINA INTL TRUCKS	02/28/2017	$489.36
	CLASSIC FORD OF COLUMBIA	02/28/2017	$203.23
	CLASSIC FORD OF COLUMBIA	03/01/2017	$179.63
	CLARENDON AUTO PARTS	03/01/2017	$230.49
	NAPA MANNING 0000447	03/02/2017	$49.66
	LEE TRANSPORT EQUIPMENT	03/02/2017	$39.00
	ERVINS	03/03/2017	$400.43
	CLARENDON AUTO PARTS	03/03/2017	$103.31
	NAPA MANNING 0000447	03/03/2017	$32.05
	CLASSIC FORD OF COLUMBIA	03/03/2017	$103.76
	ERVINS	03/03/2017	$48.91
	COLUMBIA 87	03/03/2017	$38.63
	SPARROW & KENNEDY TRACTOR	03/06/2017	$14.50
	SPARROW & KENNEDY TRACTOR	03/06/2017	$1,142.75
	NAPA MANNING 0000447	03/06/2017	$21.23
	ERVINS	03/06/2017	$20.00
	SPARROW & KENNEDY TRACTOR	03/07/2017	$14.98
	CLARENDON AUTO PARTS	03/06/2017	$92.88
	ASCENDM MACHINERY	03/07/2017	$91.81
	WALKER TIRE	03/03/2017	$25.00
	SANTEE AUTOMOTIVE LLC	03/07/2017	$76.04
	WALKER TIRE	03/07/2017	$18.00
	CLARENDON AUTO PARTS	03/07/2017	$71.47
	CLARENDON AUTO PARTS	03/08/2017	$158.47
	ERVINS	03/08/2017	$645.00
	CLARENDON AUTO PARTS	03/09/2017	$42.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	GOODYEAR FRASIER TIRE SER	03/10/2017	$615.28
	ERVINS	03/09/2017	$702.29
	CAROLINA RIGGING	03/13/2017	$265.12
	AUTOZONE #3925	03/13/2017	$9.98
	NAPA MANNING 0000447	03/13/2017	$55.94
	LEE TRANSPORT EQUIPMENT	03/14/2017	$439.56
	LINDER INDSTRL-COLUMBIA	03/15/2017	$519.92
	WALKER TIRE	03/13/2017	$40.00
	SHADOAN TRIM SHOP	03/15/2017	$470.86
	CLARENDON AUTO PARTS	03/15/2017	$196.86
	CONTINENTAL ENGINE	03/15/2017	$145.12
	ERVINS	03/15/2017	$48.91
	PROTHRO CHEVROLET	03/17/2017	$123.11
	GOODYEAR FRASIER TIRE SER	03/17/2017	$285.64
	CLARENDON AUTO PARTS	03/16/2017	$368.76
	CLARENDON AUTO PARTS	03/17/2017	$372.07
	GYRO-TRAC CORPORATION	03/16/2017	$891.48
	WALKER TIRE	03/15/2017	$80.00
	SANTEE AUTOMOTIVE LLC	03/17/2017	$22.63
	LEE TRANSPORT EQUIPMENT	03/17/2017	$80.17
	WALKER TIRE	03/17/2017	$50.00
	LEE TRANSPORT EQUIPMENT	03/20/2017	$176.16
	SQ RICHBURG REFINISHING	03/20/2017	$331.62
	NAPA MANNING 0000447	03/20/2017	$145.86
	BOBS BODY SHOP	03/21/2017	$44.00
	CAROLINA INTL TRUCKS	03/21/2017	$119.15
	CLARENDON AUTO PARTS	03/20/2017	$13.14
	WALKER TIRE	03/21/2017	$18.00
	ASCENDM MACHINERY	03/23/2017	$333.48
	LEE TRANSPORT EQUIPMENT	03/23/2017	$58.85
	LEE TRANSPORT EQUIPMENT	03/23/2017	$86.40
	CLARENDON AUTO PARTS	03/23/2017	$226.40
	SANTEE AUTOMOTIVE LLC	03/24/2017	$1,070.66
	SIMPSON MANNING HDWE	03/24/2017	$3.24
	NAPA MANNING 0000447	03/27/2017	$1.53
	TRAVELCENTERS OF AMERI	03/27/2017	$60.46
	CLARENDON AUTO PARTS	03/27/2017	$49.61
	TRUCK SUPPLY COMPANY O	03/28/2017	$245.26
	SPARROW & KENNEDY TRACTOR	03/30/2017	$957.65
			$14,795.65
SHAWN G. TUCKER	STAPLES 00106567	03/29/2017	$128.39
			$128.39
SHEILA M MORRIS	HILL TIRE & AUTO CTR INC	02/28/2017	$138.34
	O C WELCH FORD LINCOLN	02/28/2017	$553.57
	BOBCAT OF CHARLESTON	02/28/2017	$107.60
	DIXIE AUTO PARTS OF WALTE	03/01/2017	$378.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	02/28/2017	$17.50
	SUMMERVILLE FORD	03/01/2017	$875.28
	TRUCK PRO	03/01/2017	$593.08
	ADVANCE AUTO PARTS #5250	03/01/2017	$13.92
	HILLS MACHINERY COMPANY	03/03/2017	$276.31
	CLASSIC FORD OF COLUMBIA	03/03/2017	$76.18
	NAPA AUTO 0030273	03/03/2017	$4.13
	HILLS MACHINERY COMPANY	03/03/2017	$627.29
	WW WILLIAMS	03/03/2017	$80.88
	O C WELCH FORD LINCOLN	03/03/2017	$1,590.79
	PARKS AUTO PARTS-W'BORO	03/06/2017	$5.30
	LEE TRANSPORT EQUIPMENT	03/06/2017	$73.44
	PARKS AUTO PARTS-W'BORO	03/06/2017	$3.41
	NAPA AUTO 0030273	03/06/2017	$15.18
	NAPA AUTO 0030273	03/06/2017	$55.19
	ADVANCE AUTO PARTS #5250	03/07/2017	$37.57
	HILLS MACHINERY COMPANY	03/07/2017	$72.76
	PARKS AUTO PARTS-W'BORO	03/07/2017	$65.38
	GERALDS ALIGNMENT N WRECK	03/07/2017	$225.00
	CAROLINA INTL TRUCKS	03/07/2017	$1,248.75
	GERALDS ALIGNMENT N WRECK	03/07/2017	$50.00
	PARKS AUTO PARTS-W'BORO	03/08/2017	$4.58
	WALTERBORO FORD	03/07/2017	$102.30
	NAPA AUTO 0030273	03/07/2017	$4.23
	PARKS AUTO PARTS-W'BORO	03/08/2017	$27.44
	PARKS AUTO PARTS-W'BORO	03/09/2017	$68.45
	HILL TIRE & AUTO CTR INC	03/09/2017	$385.11
	OREILLY AUTO 00038836	03/09/2017	$16.71
	ADVANCE AUTO PARTS #5250	03/10/2017	$44.29
	NAPA AUTO 0030273	03/09/2017	$24.43
	NAPA AUTO 0030273	03/10/2017	$19.98
	PARKS AUTO PARTS-W'BORO	03/13/2017	$12.50
	LOVE CHEVROLET PARTS AND	03/13/2017	$30.36
	HILL TIRE & AUTO CTR INC	03/13/2017	$295.85
	ADVANCE AUTO PARTS #5250	03/13/2017	$109.98
	NAPA AUTO 0030273	03/13/2017	$5.81
	NAPA AUTO 0030273	03/13/2017	$56.79
	HILL TIRE & AUTO CTR INC	03/14/2017	$809.01
	NAPA AUTO 0030273	03/13/2017	$37.90
	FLINT EQUIP WALTERBORO	03/14/2017	$24.98
	FLINT EQUIP WALTERBORO	03/14/2017	$107.54
	HILL TIRE & AUTO CTR INC	03/14/2017	$1,270.05
	ADVANCE AUTO PARTS #5250	03/14/2017	$12.42
	DIXIE AUTO PARTS OF SC	03/14/2017	$47.38
	NAPA AUTO 0030273	03/14/2017	$26.62
	LOVE CHEVROLET PARTS AND	03/27/2017	$57.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ADVANCE AUTO PARTS #5250	03/28/2017	$74.28
	GERALDS ALIGNMENT N WRECK	03/28/2017	$50.00
	GERALDS ALIGNMENT N WRECK	03/28/2017	$85.00
	GERALDS ALIGNMENT N WRECK	03/28/2017	$50.00
	CHATHAM RADIATOR	03/28/2017	$899.00
	GERALDS ALIGNMENT N WRECK	03/28/2017	$85.00
	NAPA AUTO 0030273	03/28/2017	$135.11
	TIDEWATER WALTERBORO	03/28/2017	$56.84
	LOVE CHEVROLET PARTS AND	03/30/2017	$828.39
	HILLS MACHINERY COMPANY	03/30/2017	$267.83
	PARKS AUTO PARTS-W'BORO	03/30/2017	$18.65
	PARKS AUTO PARTS-W'BORO	03/30/2017	$60.75
	PARKS AUTO PARTS-W'BORO	03/30/2017	$109.98
	HILLS MACHINERY COMPANY	03/30/2017	$353.56
			$13,861.15
SHELLEY L JOHNSON	ARGOS USA LLC	02/28/2017	$416.34
	MILLER PLUMBING AND ELECT	03/09/2017	$2,484.63
	AMERICAN PURE SPRING W	03/22/2017	$25.92
	FORMS AND SUPPLY - AOPD	03/27/2017	$67.77
	ARGOS USA LLC	03/29/2017	$664.20
	HOME AND INDUSTRIA	03/29/2017	$49.39
	ALLEN PRECISION EQUIP	03/30/2017	$112.00
			$3,820.25
SHELLY SUTCLIFFE	PYE BARKER - SUMTER	03/07/2017	$249.97
	FORMS AND SUPPLY - AOPD	03/07/2017	$77.35
	OFFICEMAX/OFFICEDEPOT6535	03/08/2017	$222.42
	FORMS AND SUPPLY - AOPD	03/08/2017	$11.89
	FORMS AND SUPPLY - AOPD	03/09/2017	$37.32
	FORMS AND SUPPLY - AOPD	03/29/2017	$124.98
			$723.93
SHERRY D BROWN	PAYPAL SCAPA	03/02/2017	$90.00
	PAYPAL SCAPA	03/02/2017	$90.00
	PAYPAL SCAPA	03/02/2017	$110.00
	STAPLES DIRECT	03/16/2017	$63.49
	TRAFFICWARE, LTD	03/30/2017	$338.70
			$692.19
SHERRY J. JOHNSON	HARDEE'S 1501716	03/12/2017	$19.08
	HARDEE'S 1501716	03/12/2017	$19.08
	HARDEE'S 1501716	03/12/2017	$19.08
	HARDEE'S 1501716	03/12/2017	$19.08
	HARDEE'S 1501716	03/12/2017	$19.08
	HARDEE'S 1501716	03/12/2017	$11.44
	HARDEE'S 1501716	03/12/2017	$19.08
			$125.92
SHIRLEY A HUNTER	CONTEMPORARY FILING SY	03/10/2017	$77.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$77.53
SHIRLEY BROWN	THE BOOTJACK INC	02/28/2017	$97.64
	STAPLS7171726626000002	03/03/2017	$29.72
	LOWES #00497	03/07/2017	$23.31
	USPS PO 4514870247	03/07/2017	$6.59
	WW GRAINGER	03/13/2017	$196.27
	WW GRAINGER	03/13/2017	$2,150.86
	WW GRAINGER	03/13/2017	$78.84
	STAPLS7172888956000001	03/15/2017	$23.52
	STAPLS7172887094000002	03/15/2017	$16.92
	STAPLS7172887094000001	03/15/2017	$786.53
	DADE PAPER ATLANTA	03/24/2017	$140.46
	USPS PO 4514870247	03/28/2017	$6.59
	THE BOOTJACK INC	03/30/2017	$97.64
			$3,654.89
SHIRLEY D COTTERELL	ARC 300	02/28/2017	$39.15
	FORMS AND SUPPLY - AOPD	02/28/2017	$285.60
	FORMS AND SUPPLY - AOPD	03/02/2017	$89.80
	THE TROPHY AND GIFT SHOP	03/20/2017	$49.17
			$463.72
SONOVIA BRADSHAW	FORMS AND SUPPLY - AOPD	03/03/2017	$87.07
	FASTENAL COMPANY01	03/14/2017	$781.43
	FORMS AND SUPPLY - AOPD	03/14/2017	$102.76
	OSWALD WHOLESALE LUMBER I	03/16/2017	$246.10
	HOUSE OF CANS INC	03/16/2017	$569.17
	FORMS AND SUPPLY - AOPD	03/16/2017	$101.67
	RED WING SHOE STORE #2	03/29/2017	$100.00
	FORMS AND SUPPLY - AOPD	03/29/2017	$158.74
			$2,146.94
STACIE J DUNN	WW GRAINGER	03/01/2017	$1,096.09
	HILTONS POWER EQUIPMENT	03/03/2017	$815.76
	STAUFFER GLOVE & SAFET	03/07/2017	$422.50
	HILTONS POWER EQUIPMENT	03/07/2017	$6.45
	WW GRAINGER	03/29/2017	$262.69
			$2,603.49
STANLEY E SHEALY	PUBLIX #1095	02/28/2017	$2.00
	PUBLIX #1095	03/01/2017	$2.00
	PUBLIX #1095	03/02/2017	$2.00
	RITE AID STORE - 11571	03/05/2017	$47.00
	PUBLIX #1095	03/03/2017	$2.00
	PUBLIX #1095	03/07/2017	$2.00
	PUBLIX #1095	03/08/2017	$2.00
	PUBLIX #1095	03/10/2017	$2.00
	PUBLIX #1095	03/13/2017	$2.00
	PUBLIX #1095	03/14/2017	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	03/16/2017	$2.00
	PUBLIX #1095	03/17/2017	$2.00
	PUBLIX #1095	03/20/2017	$2.00
	PUBLIX #1095	03/22/2017	$2.00
	PUBLIX #1095	03/23/2017	$2.00
	PUBLIX #1095	03/24/2017	$2.00
	PUBLIX #1095	03/27/2017	$2.00
	PUBLIX #1095	03/28/2017	$2.00
	PUBLIX #1095	03/29/2017	$2.00
	PUBLIX #1095	03/30/2017	$2.00
			$85.00
STEPHANIE D BROWN	SUNBELT RENTALS #514	02/28/2017	$192.60
	MECO OF GREENVILLE	03/08/2017	$205.35
	WAL-MART #0396	03/09/2017	$52.26
	WAL-MART #0396	03/10/2017	$9.27
	FORMS AND SUPPLY - AOPD	03/14/2017	$101.66
	FORMS AND SUPPLY - AOPD	03/28/2017	$595.37
			$1,156.51
STEPHANIE L SPRINKLE	FORMS AND SUPPLY - AOPD	03/01/2017	$35.24
	MEETZE PLUMBING CO INC	03/02/2017	$49.00
	INDUSTRIAL SAFETY	03/10/2017	$61.99
	FORMS AND SUPPLY - AOPD	03/16/2017	$5.62
	CCP INDUSTRIES HOSPECO	03/17/2017	$477.36
	IBI - SUPPLYWORKS #2251	03/17/2017	$1,307.29
	FORMS AND SUPPLY - AOPD	03/20/2017	$58.61
	FASTENAL COMPANY01	03/30/2017	$97.02
			$2,092.13
STEPHEN R WAGONER	LOWES #02803	02/28/2017	$9.59
	LOWES #02803	02/28/2017	$77.09
	ANIXTER/CLARK/TRI-ED	02/28/2017	$66.53
	ACE HDWE OF DILLON	03/01/2017	$7.06
	LOWES #01120	03/01/2017	$53.54
	CSC - 1969	03/09/2017	$2,072.50
	LOWES #00499	03/09/2017	$5.33
	CABLE & CONNECTIONS	03/09/2017	$63.52
	ANIXTER/CLARK/TRI-ED	03/14/2017	$103.90
	CSC - 1969	03/16/2017	$470.34
	WM SUPERCENTER #881	03/17/2017	$26.62
	CSC - 1969	03/23/2017	$612.36
	ANIXTER-PS#005G COLUMBIA	03/30/2017	$690.12
			$4,258.50
STEPHEN SMITH	MANN TOOL AND SUPPLY	02/28/2017	$106.95
	ASCENDM MACHINERY	03/07/2017	$548.72
	WW WILLIAMS	03/07/2017	$1,082.81
	STANDARD DISTRIBUTORS, I	03/08/2017	$19.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	LOWES #00499	03/09/2017	$66.17
	MANN TOOL AND SUPPLY	03/09/2017	$49.42
	NAPA STORE 1015010	03/13/2017	$11.31
	USPS PO 4550000072	03/14/2017	$26.55
	AERO HARDWARE & SUPPLY	03/14/2017	$35.26
	ERGLE AUTO PARTS	03/15/2017	$143.53
	JIM HUDSON FORD SERVICE	03/16/2017	$138.31
	LOVE CHEVROLET PARTS AND	03/16/2017	$70.94
	HOSEPOWER USA	03/17/2017	$9.27
	NAPA STORE 1015010	03/16/2017	$15.46
	TYLER BROTHERS	03/21/2017	$100.00
	OREILLY AUTO PARTS #4949	03/22/2017	$84.32
	NAPA STORE 1015010	03/22/2017	$29.64
	COMPANY WRENCH	03/22/2017	$55.90
	LEXINGTON COMMERCIAL TIRE	03/22/2017	$145.00
	NAPA STORE 1015002	03/24/2017	$31.14
	NAPA STORE 1015002	03/24/2017	$2.27
	GOODYEAR FRASIER TIRE SER	03/28/2017	$122.96
	NAPA STORE 1015010	03/28/2017	$4.16
	NAPA STORE 1015010	03/28/2017	$37.17
	ASCENDM MACHINERY	03/30/2017	$361.41
	FARM BUREAU PRODUCTS PROG	03/30/2017	$504.90
			$3,803.04
STEPHEN V ELLIS	OFFICE DEPOT #1214	03/07/2017	$37.78
	LOWES #02358	03/09/2017	$91.57
	LOWES #02358	03/09/2017	$9.15
	LOWES #02358	03/15/2017	$23.19
	BRUDER/SHARPE INC	03/16/2017	$1,278.65
	CHEROKEE FEED & SUPPLY CO	03/17/2017	$89.64
	CHEROKEE OUTFITTERS	03/22/2017	$100.00
	WORKBOOTS PLUS	03/22/2017	$237.60
			$1,867.58
STEVEN D BOUKNIGHT	LOWES #00499	03/02/2017	$23.51
	B-L RENTAL AND SALES LLC	03/01/2017	$101.38
	LEE TRANSPORT EQUIPMENT	03/02/2017	$12.84
	FLUID POWER SERVICES INC	03/06/2017	$20.46
	A-Z LAWNMOWER PARTS	03/09/2017	$590.43
	B-L RENTAL AND SALES LLC	03/10/2017	$121.66
	FLUID POWER SERVICES INC	03/13/2017	$607.46
	B-L RENTAL AND SALES LLC	03/16/2017	$1,382.26
	GYRO-TRAC CORPORATION	03/17/2017	$396.95
	B-L RENTAL AND SALES LLC	03/24/2017	$131.50
	A-Z LAWNMOWER PARTS	03/27/2017	$286.77
			$3,675.22
STEVEN FLOYD	MOMAR	02/28/2017	$670.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	MARION COUNTY SUPPLY	03/01/2017	$117.63
	FORMS AND SUPPLY - AOPD	03/01/2017	$65.84
	FORMS AND SUPPLY - AOPD	03/03/2017	$30.45
	SAF-GARD SAFETY SHOE CO.	03/06/2017	$97.19
	INDUSTRIAL SOLUTIONS AND	03/06/2017	$1,093.06
	Carrol's Lock & Key	03/07/2017	$97.52
	SAF-GARD SAFETY SHOE CO.	03/08/2017	$100.00
	HERALD OFFICE SUPPLY INC	03/08/2017	$1,596.22
	HERALD OFFICE SUPPLY INC	03/09/2017	$215.95
	INDUSTRIAL SOLUTIONS AND	03/13/2017	$753.01
	HALL MANUFACTURING	03/14/2017	$607.54
	SAF-GARD SAFETY SHOE CO.	03/17/2017	$100.00
	FORMS AND SUPPLY - AOPD	03/17/2017	$17.64
	FORMS AND SUPPLY - AOPD	03/17/2017	$29.73
	SAF-GARD SAFETY SHOE CO.	03/23/2017	$100.00
	WAL-MART #1829	03/28/2017	$33.38
	MECO INC OF FLORENCE	03/28/2017	$66.91
	UNITED LASER	03/29/2017	$506.52
	TRACTOR SUPPLY CO #1865	03/29/2017	$34.53
	SAF-GARD SAFETY SHOE CO.	03/30/2017	$100.00
			$6,433.74
STEVEN H DIAMOND	BEST BUY 00008946	03/01/2017	$320.99
	TARGET 00013714	03/01/2017	$106.99
	SQ LOCKSMITH LOCAL	03/13/2017	$744.16
			$1,172.14
STEVEN L ALTMAN	STAPLES 00103234	03/09/2017	$32.39
	PUBLIX #597	03/12/2017	$147.00
	RICHLAND INDUSTRIAL	03/28/2017	$9.16
			$188.55
STEVEN L LITTLEJOHN	LOWES #01064	03/20/2017	$300.34
			$300.34
SUNNY J. SCHWEINSBERG	KING ASPHALT INC	02/27/2017	$801.36
	LOWES #02595	02/28/2017	$36.44
	FASTENAL COMPANY01	03/01/2017	$18.72
	THE HOME DEPOT #1129	03/01/2017	$208.61
	THE HOME DEPOT #1129	03/01/2017	$67.05
	Harrisons Workwear Sparta	03/03/2017	$100.00
	SAFEGUARD SAFETY SHOES	03/03/2017	$100.00
	CARSONS NUT BOLT AND TOOL	03/03/2017	$66.65
	THE HOME DEPOT #1129	03/03/2017	$325.05
	SAFEGUARD SAFETY SHOES	03/03/2017	$100.00
	THE HOME DEPOT #1129	03/02/2017	$4.41
	SITEONE LANDSCAPE S	03/08/2017	$105.29
	HARBOR FREIGHT TOOLS 319	03/09/2017	$47.55
	HERTZ EQUIPMENT	03/09/2017	$147.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	THE HOME DEPOT #1129	03/11/2017	$274.04
	MCDONALD'S F12341	03/12/2017	$30.16
	LOWES #02595	03/14/2017	$42.27
	ARROW STEEL PRODUCTS INC	03/14/2017	$590.42
	THE HOME DEPOT #1129	03/14/2017	$262.02
	LOWES #02595	03/15/2017	$31.67
	FASTENAL COMPANY01	03/17/2017	$29.61
	LOWES #02595	03/17/2017	$21.17
	THE HOME DEPOT #1129	03/17/2017	$65.04
	THE HOME DEPOT #1129	03/17/2017	$49.93
	Harrisons Workwear Sparta	03/21/2017	$42.38
	Harrisons Workwear Sparta	03/20/2017	$100.00
	ELLIS REPAIR SERVICE I	03/21/2017	$155.00
	LOWES #02595	03/23/2017	$120.54
	SITEONE LANDSCAPE S	03/23/2017	$170.67
	SITEONE LANDSCAPE S	03/29/2017	$120.34
	Harrisons Workwear Sparta	03/28/2017	$100.00
	BARGAIN SHOES	03/30/2017	$64.80
	BULLIS HARDWARE	03/30/2017	$34.96
	BARGAIN SHOES	03/30/2017	$43.20
	BARGAIN SHOES	03/30/2017	$48.60
	BARGAIN SHOES	03/30/2017	$64.80
			$4,590.58
SUSAN JOHNSTON	FLINT TRADING, INC.	02/28/2017	$1,247.83
	FORMS AND SUPPLY - AOPD	02/27/2017	$211.27
	BP#2753911BOWERS BP	03/09/2017	$69.55
	FLINT TRADING, INC.	03/14/2017	$873.12
	FORMS AND SUPPLY - AOPD	03/16/2017	$192.62
	US INK AND TONER	03/20/2017	$213.88
	ZEP SALES AND SERVICE	03/21/2017	$1,705.58
	FORMS AND SUPPLY - AOPD	03/22/2017	$13.55
	TERMINIX SERVICE INC	03/27/2017	$95.00
			$4,622.40
SUSIE DAVIS	IN ORANGE PRODUCTS LLC	02/28/2017	$1,647.34
	GIH GLOBALINDUSTRIALEQ	03/01/2017	$159.64
	GIH GLOBALINDUSTRIALEQ	03/01/2017	$39.36
	WW GRAINGER	03/01/2017	$66.28
	STAPLS7172008638000001	03/01/2017	$12.81
	GIH GLOBALINDUSTRIALEQ	03/02/2017	$80.53
	GIH GLOBALINDUSTRIALEQ	03/02/2017	$49.44
	FORMS AND SUPPLY - AOPD	02/28/2017	$109.52
	IN ORANGE PRODUCTS LLC	03/02/2017	$2,497.25
	PALMETTO SPECIALITY PRODU	03/01/2017	$677.22
	WALTERBORO DO IT B	03/03/2017	$12.58
	WALTERBORO CASH AN	03/03/2017	$976.74
	PRECISION TANK SERVICE	03/07/2017	$280.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CAROLINA TEXTILE RECYCLIN	03/06/2017	$169.75
	FASTENAL COMPANY01	03/06/2017	$22.14
	WW GRAINGER	03/06/2017	$665.64
	ESTILL GAS COMPANY III	03/06/2017	$110.00
	WESTBURY ACE HDWE	03/07/2017	$38.87
	WESTBURY ACE HDWE	03/07/2017	$139.03
	WESTBURY ACE HDWE	03/07/2017	$9.28
	WALTERBORO RENTAL AND EQU	03/07/2017	$18.31
	WM SUPERCENTER #1358	03/09/2017	$25.66
	NAPA AUTO 0030273	03/08/2017	$75.60
	FORMS AND SUPPLY - AOPD	03/10/2017	$323.72
	SHRED-IT USA LLC	03/10/2017	$308.47
	WESTBURY ACE HDWE	03/13/2017	$100.00
	WESTBURY ACE HDWE	03/13/2017	$43.20
	RHOMAR INDUSTRIES	03/14/2017	$926.32
	NAPA AUTO 0030273	03/14/2017	$230.98
	NAPA AUTO 0030273	03/15/2017	$7.24
	FORMS AND SUPPLY - AOPD	03/17/2017	$57.61
	GYRO-TRAC CORPORATION	03/28/2017	$1,291.47
	ESTILL GAS COMPANY III	03/30/2017	$63.18
	GALLS	03/31/2017	$129.58
	ESTILL GAS COMPANY III	03/30/2017	$72.00
	ESTILL GAS COMPANY III	03/30/2017	$233.28
			$11,670.04
SYLVIE D PARRIS	BD0015 VALVOLINE INSTANT	02/27/2017	$38.86
	CAROLINA HOSE AND HYDRAUL	02/28/2017	$436.97
	CAROLINA HOSE AND HYDRAUL	03/01/2017	$67.60
	AIRGAS SOUTH	03/02/2017	$155.50
	D & D MOTORS INC	02/28/2017	$238.74
	BLANCHARD MACHINERY	03/01/2017	$9.06
	CARQUEST 1391	03/02/2017	$81.08
	NORTHERN TOOL EQUIP	03/01/2017	$211.96
	AMERICAN HYDRAULICS & HOS	03/03/2017	$107.56
	THE HOME DEPOT #1129	03/03/2017	$60.73
	AMERICAN HYDRAULICS & HOS	03/03/2017	$749.23
	MACK FULBRIGHT DIST INC	03/06/2017	$773.16
	BD0015 VALVOLINE INSTANT	03/06/2017	$144.23
	ADVANCE AUTO PARTS #1156	03/07/2017	$115.72
	TRAVERS TOOL CO	03/06/2017	$56.70
	8161 CED	03/07/2017	$9.81
	NORTHERN TOOL EQUIP	03/07/2017	$437.73
	MACK FULBRIGHT DIST INC	03/09/2017	$7.37
	BD0015 VALVOLINE INSTANT	03/08/2017	$63.82
	PINNACLE TRAILER SALES	03/08/2017	$118.07
	PINNACLE TRAILER SALES	03/08/2017	$2.33
	BOILING SPRINGS SMALL ENG	03/08/2017	$86.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	SNIDER TIRE INC #243	03/08/2017	$439.47
	CUMMINS ATLANTIC #11	03/10/2017	$152.05
	CARQUEST 1391	03/10/2017	$105.26
	CUMMINS ATLANTIC #11	03/10/2017	$64.72
	COMPANY WRENCH	03/13/2017	$530.51
	CUMMINS ATLANTIC #11	03/15/2017	$14.88
	REVELATION TOWING INC	03/15/2017	$125.00
	AMERICAN HYDRAULICS & HOS	03/16/2017	$376.83
	MACK FULBRIGHT DIST INC	03/16/2017	$36.04
	JIM PINSON MOTORS INC	03/17/2017	$47.70
	WW WILLIAMS	03/17/2017	$66.43
	CAROLINA TRACTOR EQUIPMEN	03/20/2017	$431.45
	MACK FULBRIGHT DIST INC	03/20/2017	$26.08
	HILLS MACHINERY COMPANY	03/21/2017	$331.19
	REVELATION TOWING INC	03/20/2017	$250.00
	HILLS MACHINERY COMPANY	03/21/2017	$39.07
	PRO CHEM INC	03/21/2017	$178.78
	OREILLY AUTO #4833	03/21/2017	$68.77
	CAROLINA INTL TRUCKS	03/21/2017	$438.46
	H & R STEEL SUPPLIES	03/23/2017	$957.31
	SNIDER TIRE INC #343	03/24/2017	$1,053.71
	BLANCHARD MACHINERY	03/24/2017	$90.42
	CAROLINA HOSE AND HYDRAUL	03/24/2017	$25.63
	CAROLINA HOSE AND HYDRAUL	03/27/2017	$154.06
	BD0015 VALVOLINE INSTANT	03/27/2017	$60.26
	JOE CRUISERS	03/28/2017	$509.44
	COMPANY WRENCH	03/27/2017	$333.02
	HILLS MACHINERY COMPANY	03/29/2017	$203.89
	COMPANY WRENCH	03/27/2017	$75.92
	JIM PINSON MOTORS INC	03/29/2017	$202.86
	BLANCHARD MACHINERY	03/30/2017	$180.83
	VERMEER MID ATLANTIC-SIMP	03/29/2017	$37.38
	Auto Glass Service	03/29/2017	$311.33
	JIM PINSON MOTORS INC	03/30/2017	$480.82
			$12,372.64
TABITHA GARDNER	WW GRAINGER	03/01/2017	$616.14
	ROLL FORM GROUP US	03/03/2017	$1,885.94
	WW GRAINGER	03/02/2017	$203.25
	UFIRST UNIFIRST CORP	03/09/2017	$451.39
	SIMPSONS ACE HDWE	03/25/2017	$100.00
	WW GRAINGER	03/27/2017	$718.51
	UFIRST LAUNDRY SVCS	03/29/2017	$191.61
	MOMAR, INC	03/28/2017	$2,396.49
			$6,563.33
TAMEKI L WATTS	STAPLES 00118018	03/27/2017	$193.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$193.81
TAMIKA S THOMAS	TRI STAR	03/01/2017	$100.00
	SIMPSONVILLE ACE HDWE	03/01/2017	$42.38
	TRI STAR	03/01/2017	$100.00
	THE HOME DEPOT #1124	03/01/2017	$577.58
	ANDERSON NAPA AUTO PARTS,	03/07/2017	$91.03
	THE HOME DEPOT #1130	03/09/2017	$86.45
	Towes 24hr Towing	03/09/2017	$1,134.00
	CANNON & SONS, INC.	03/13/2017	$406.85
	THE HOME DEPOT #1104	03/13/2017	$20.11
	PRIDE MECHANICAL & F	03/21/2017	$2,304.78
	Towes 24hr Towing	03/21/2017	$405.00
	ADVANCE AUTO PARTS #5830	03/23/2017	$27.54
	CANNON & SONS, INC.	03/28/2017	$118.06
	FASTENAL COMPANY01	03/28/2017	$432.01
			$5,845.79
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	02/27/2017	$198.54
	FORMS AND SUPPLY - AOPD	02/28/2017	$15.49
	FORMS AND SUPPLY - AOPD	03/08/2017	$619.30
	FORMS AND SUPPLY - AOPD	03/23/2017	$357.89
	USPS PO 4512000020	03/27/2017	$3.35
			$1,194.57
TAMMY L MISHOE	OFFICEMAX CT IN#211759	03/01/2017	$36.69
	GILSON COMPANY INC	03/22/2017	$39.50
	OFFICE DEPOT #2179	03/29/2017	$59.52
			$135.71
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	03/07/2017	$141.85
	DESIGN BUILD INST 2	03/22/2017	$500.00
			$641.85
TANGELA KITCHENS	CAYCE ACE HARDWARE	03/01/2017	$197.95
	NORTHEAST WORKWEAR	03/17/2017	$100.00
	USPS PO 4597200180	03/28/2017	$2.85
			$300.80
TARA M BLANKENSHIP	IN BRAUN SYSTEMS	03/23/2017	$800.00
			$800.00
TEENA L MURRAY	BLANCHARD MACHINERY	03/01/2017	$6.53
	JONES FORD INC.	03/01/2017	$149.85
	WILES TIRE & MUFFLER SER	03/02/2017	$25.00
	ADVANCE AUTO PARTS 6925	03/02/2017	$89.99
	ADVANCE AUTO PARTS 6925	03/02/2017	$10.17
	ADVANCE AUTO PARTS 6925	03/02/2017	$130.83
	LOVE CHEVROLET PARTS AND	03/02/2017	$96.14
	HILLS MACHINERY COMPANY	03/03/2017	$10.86
	ADVANCE AUTO PARTS 6925	03/03/2017	$9.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	ALAMO INDUSTRIAL	03/02/2017	$1,467.32
	LEE TRANSPORT EQUIPMENT	03/03/2017	$49.80
	ALTMAN TRACTOR CO OF CON	03/06/2017	$31.40
	TRUCK PRO	03/06/2017	$392.88
	LEE TRANSPORT EQUIPMENT	03/06/2017	$87.05
	BTS #01	03/06/2017	$368.15
	TIRE REPAIR CENTER	03/06/2017	$384.35
	BLANCHARD MACHINERY	03/07/2017	$515.54
	HILLS MACHINERY COMPANY	03/07/2017	$17.64
	GRADYS UPHOLSTERY INC	03/08/2017	$219.93
	GRADYS UPHOLSTERY INC	03/08/2017	$251.27
	ADVANCE AUTO PARTS 6925	03/09/2017	$17.12
	ADVANCE AUTO PARTS 6925	03/09/2017	$4.11
	ADVANCE AUTO PARTS 6925	03/09/2017	$17.12
	HILLS MACHINERY COMPANY	03/09/2017	$91.73
	CAROLINA CHAIN & CABLE N	03/09/2017	$271.78
	ADVANCE AUTO PARTS 6925	03/09/2017	$16.96
	TRUCK PRO	03/09/2017	$46.10
	TIRE REPAIR CENTER	03/08/2017	$41.88
	TIRE REPAIR CENTER	03/09/2017	$37.70
	TIRE REPAIR CENTER	03/09/2017	$42.23
	HILLS MACHINERY COMPANY	03/10/2017	$67.80
	TIRE REPAIR CENTER	03/09/2017	$210.70
	AUTO PARTS INC	03/13/2017	$2.45
	WILES TIRE & MUFFLER SER	03/14/2017	$15.00
	SANTEE AUTO PARTS INC	03/15/2017	$484.51
	ADVANCE AUTO PARTS 6925	03/15/2017	$153.60
	BLANCHARD MACHINERY	03/15/2017	$74.51
	HOSE & EQUIPMENT	03/15/2017	$909.50
	TRUCK PRO	03/16/2017	$27.96
	BLANCHARD EQUIPMENT - ST	03/15/2017	$114.97
	BLANCHARD EQUIPMENT - ST	03/15/2017	$104.35
	ADVANCE AUTO PARTS 6925	03/16/2017	$5.46
	ADVANCE AUTO PARTS 6925	03/16/2017	$17.12
	SABIC POLYMERSHAPES	03/17/2017	$277.13
	ALAMO INDUSTRIAL	03/16/2017	$128.02
	ALAMO INDUSTRIAL	03/17/2017	$168.42
	ALAMO INDUSTRIAL	03/16/2017	$1,087.69
	TIRE REPAIR CENTER	03/16/2017	$181.88
	ADVANCE AUTO PARTS 6925	03/19/2017	$89.75
	TRUCK PRO	03/21/2017	$509.41
	ADVANCE AUTO PARTS 6925	03/21/2017	$71.33
	ALLEN AND WEBB	03/21/2017	$92.43
	AUTO PARTS INC	03/23/2017	$106.47
	SPARROW & KENNEDY TRACTOR	03/23/2017	$585.30
	ADVANCE AUTO PARTS 6925	03/23/2017	$13.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	ADVANCE AUTO PARTS 6925	03/23/2017	$144.63
	AUTO PARTS INC	03/24/2017	$16.17
	ADVANCE AUTO PARTS 6925	03/27/2017	$8.83
	BLANCHARD MACHINERY	03/28/2017	$61.48
	ADVANCE AUTO PARTS 6925	03/28/2017	$123.92
	ADVANCE AUTO PARTS 6925	03/28/2017	$7.86
	DRIGGERS SMALL ENGINE, IN	03/28/2017	$13.23
	BLANCHARD MACHINERY	03/29/2017	$27.05
	ADVANCE AUTO PARTS 6925	03/30/2017	$48.87
	ADVANCE AUTO PARTS 6925	03/30/2017	$15.65
			$10,867.73
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	03/21/2017	$237.60
	FORMS AND SUPPLY - AOPD	03/28/2017	$188.24
			$425.84
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	03/01/2017	$10.75
	SHARE CORPORATION	03/03/2017	$410.96
	CAYCE ACE HARDWARE	03/06/2017	$536.80
	STAPLS7172833689000001	03/14/2017	$421.09
	STAPLS7172833689000002	03/15/2017	$45.66
	GRAYCO HARDWARE RIDGELAN	03/17/2017	$51.80
	GRAYCO HARDWARE RIDGELAN	03/17/2017	$94.75
	FREEDOM AIR HEATING AN	03/17/2017	$482.00
	NSC NORTHERN SAFETY CO	03/22/2017	$407.58
	FORESTRY SUPPLIERS	03/21/2017	$27.95
	WESTBURY ACE HDWE	03/23/2017	$36.70
	SHEFFIELD OIL CO,	03/23/2017	$53.95
	FORESTRY SUPPLIERS	03/28/2017	$296.72
			$2,876.71
TERESA B. GASKIN	BOOTY BROTHERS WESTERN S	03/14/2017	$100.00
	NSC NORTHERN SAFETY CO	03/25/2017	$15.87
	WW GRAINGER	03/24/2017	$873.09
	WW GRAINGER	03/24/2017	$81.72
	NSC NORTHERN SAFETY CO	03/25/2017	$51.80
	FORMS AND SUPPLY - AOPD	03/29/2017	$520.21
			$1,642.69
TERESA E CERNY	WW GRAINGER	03/06/2017	$457.12
	USPS PO 4532200340	03/09/2017	$98.00
	DOLLAR-GENERAL #7651	03/08/2017	$61.02
	NORRIS MERCHANDISE	03/10/2017	$1,152.90
	4S SIGN AND SUPPLY INC	03/23/2017	$77.11
	WW GRAINGER	03/24/2017	$122.02
			$1,968.17
TERESA H. MOORE	LOWES #00499	03/01/2017	$27.78
	FORMS AND SUPPLY - AOPD	03/14/2017	$74.97
	OFFICE DEPOT #2196	03/21/2017	$260.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$362.79
TERESA L TUCKER	USPS PO 4550000072	03/01/2017	$6.80
	THE HOME DEPOT #1106	03/03/2017	$164.31
	NSC NORTHERN SAFETY CO	03/09/2017	$458.34
	NSC NORTHERN SAFETY CO	03/09/2017	$41.66
	SPK SPOKEO SEARCH	03/15/2017	$29.70
	PALMETTO SPECIALITY PRODU	03/14/2017	$913.13
	LOWES #01066	03/16/2017	$57.61
	SPK SPOKEO SEARCH	03/16/2017	$49.95
	LOWES #01066	03/30/2017	$23.26
	LOWES #01066	03/30/2017	$18.98
			$1,763.74
TERESA R JACKSON	TRANSIT & LEVEL	03/01/2017	$230.00
	SQ BCT ATLANTA	03/07/2017	$16.72
	IN RON WINTER CONSULTING	03/10/2017	$2,000.00
	THE STATE NEWSPAPER	03/10/2017	$416.88
	FORMS AND SUPPLY - AOPD	03/13/2017	$494.11
	FORMS AND SUPPLY - AOPD	03/14/2017	$210.32
	THE KEY SHOP INC	03/28/2017	$10.80
			$3,378.83
TERRA L GRAINGER	CONWAY AUTO PARTS	02/28/2017	$119.70
	CONWAY AUTO PARTS	02/28/2017	$23.82
	CONWAY AUTO PARTS	02/28/2017	$72.43
	CYCLESORB	02/28/2017	$141.51
	CONWAY AUTO PARTS	02/28/2017	$28.88
	CONWAY AUTO PARTS	02/28/2017	$22.96
	CONWAY AUTO PARTS	02/28/2017	$14.98
	CONWAY AUTO PARTS	02/28/2017	$18.17
	FASTENAL COMPANY01	02/28/2017	$34.88
	CONWAY AUTO PARTS	02/28/2017	$4.27
	CONWAY AUTO PARTS	02/28/2017	$40.13
	CONWAY AUTO PARTS	02/28/2017	$87.21
	CONWAY AUTO PARTS	02/28/2017	$15.13
	CONWAY AUTO PARTS	02/28/2017	$6.11
	CONWAY AUTO PARTS	02/28/2017	$13.18
	CONWAY AUTO PARTS	02/28/2017	$12.80
	CONWAY AUTO PARTS	02/28/2017	$155.10
	CONWAY AUTO PARTS	02/28/2017	$47.97
	CONWAY AUTO PARTS	02/28/2017	$3.07
	PALMETTO CHEVROLET CO INC	02/28/2017	$256.60
	TYLER EQUIPMENT CO	02/28/2017	$154.51
	FASTENAL COMPANY01	03/01/2017	$153.96
	CONWAY AUTO PARTS	03/01/2017	$32.46
	CONWAY AUTO PARTS	03/01/2017	$305.59
	PALMETTO CHEVROLET CO INC	02/28/2017	$164.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	BTS #9	02/28/2017	$38.55
	DENIS CIMAF INC.(US)	03/02/2017	$886.00
	WW GRAINGER	03/01/2017	$157.22
	CONWAY AUTO PARTS	03/02/2017	$31.71
	SQUEAKYS	03/01/2017	$175.00
	BLANCHARD MACHINERY	03/02/2017	$210.58
	QUALITY AUTO PARTS	03/02/2017	$8.55
	HILLS MACHINERY COMPANY	03/02/2017	$143.61
	HILLS MACHINERY COMPANY	03/02/2017	$573.14
	TYLER EQUIPMENT CO	03/01/2017	$126.26
	QUALITY AUTO PARTS	03/02/2017	$26.02
	PARTS AUTOMOTIVE LLC	03/01/2017	$119.15
	SAFETY KLEEN CORP	03/02/2017	$463.49
	CONWAY AUTO PARTS	03/02/2017	$30.83
	MIDLANDS MACHINERY INC	03/02/2017	$148.99
	DILLON SUPPLY COMPANY	03/01/2017	$197.50
	CONWAY AUTO PARTS	03/02/2017	$11.13
	SAFETY KLEEN SYSTEMS BRAN	03/02/2017	$113.42
	ALTMAN TRACTOR CO OF CON	03/02/2017	$147.13
	CONWAY AUTO PARTS	03/02/2017	$126.26
	CONWAY AUTO PARTS	03/02/2017	$42.28
	ZEP SALES AND SERVICE	03/03/2017	$421.82
	PARTS AUTOMOTIVE LLC	03/02/2017	$129.94
	CONWAY AUTO PARTS	03/03/2017	$15.38
	PALMETTO CHEVROLET CO INC	03/02/2017	$111.28
	TIM WILSONS GLASS SVC INC	03/03/2017	$388.91
	PALMETTO CHEVROLET CO INC	03/02/2017	$19.51
	LITTLE RIVER WELDING	03/06/2017	$123.88
	CONWAY AUTO PARTS	03/06/2017	$9.29
	NAPA PARTS OF LORIS	03/06/2017	$77.09
	TERRY'S DO IT BEST HDWR	03/06/2017	$5.98
	CONWAY AUTO PARTS	03/06/2017	$29.65
	FASTENAL COMPANY01	03/07/2017	$13.88
	CONWAY AUTO PARTS	03/07/2017	$12.83
	CONWAY AUTO PARTS	03/07/2017	$87.94
	WALKER'S TRUE VALUE HARD	03/07/2017	$12.27
	QUALITY AUTO PARTS	03/07/2017	$20.74
	QUALITY AUTO PARTS	03/07/2017	$36.21
	PARTS AUTOMOTIVE LLC	03/07/2017	$26.96
	PRAXAIR DIST US #994	03/07/2017	$3.98
	TYLER EQUIPMENT CO	03/07/2017	$193.01
	BLANCHARD MACHINERY	03/08/2017	$128.60
	BTS #47	03/07/2017	$214.39
	UFIRST LAUNDRY SVCS	03/08/2017	$55.53
	CONWAY AUTO PARTS	03/08/2017	$57.05
	CONWAY AUTO PARTS	03/09/2017	$42.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	03/09/2017	$11.77
	CONWAY AUTO PARTS	03/09/2017	$29.39
	CONWAY AUTO PARTS	03/09/2017	$62.97
	S E FARM EQUIPMENT CO	03/08/2017	$152.39
	PARTS AUTOMOTIVE LLC	03/08/2017	$20.87
	CONWAY AUTO PARTS	03/10/2017	$36.36
	S E FARM EQUIPMENT CO	03/09/2017	$479.40
	PARTS AUTOMOTIVE LLC	03/10/2017	$10.23
	DILLON SUPPLY COMPANY	03/09/2017	$129.71
	TYLER EQUIPMENT CO	03/09/2017	$37.04
	LITTLE RIVER WELDING	03/10/2017	$65.48
	CONWAY AUTO PARTS	03/10/2017	$23.97
	CONWAY AUTO PARTS	03/10/2017	$30.13
	NOR NORTHERN TOOL	03/13/2017	$57.22
	CONWAY AUTO PARTS	03/14/2017	$104.26
	DILLON SUPPLY COMPANY	03/14/2017	$68.31
	CONWAY AUTO PARTS	03/14/2017	$30.27
	GYRO-TRAC CORPORATION	03/14/2017	$485.91
	CONWAY AUTO PARTS	03/14/2017	$23.97
	CONWAY AUTO PARTS	03/14/2017	$51.23
	SQUEAKYS	03/14/2017	$175.00
	CONWAY AUTO PARTS	03/15/2017	$16.37
	CONWAY AUTO PARTS	03/15/2017	$17.12
	UFIRST LAUNDRY SVCS	03/22/2017	$55.53
	WW GRAINGER	03/28/2017	$235.57
	WW GRAINGER	03/28/2017	$18.91
	CONWAY AUTO PARTS	03/28/2017	$9.10
	LITTLE RIVER WELDING	03/29/2017	$514.14
	NAPA LITTLE RIVER	03/29/2017	$12.23
	LINDER INDSTRL-N. CHARLES	03/29/2017	$77.98
	PARTS AUTOMOTIVE LLC	03/28/2017	$432.90
	CYCLESORB	03/29/2017	$430.41
	PARTS AUTOMOTIVE LLC	03/28/2017	$9.41
	SQUEAKYS	03/28/2017	$175.00
	PARTS AUTOMOTIVE LLC	03/29/2017	$262.14
	NAPA LITTLE RIVER	03/30/2017	$11.30
	GYRO-TRAC CORPORATION	03/29/2017	$70.30
			$12,379.85
TERRANCE BROOKS	KOLDROK WATER & COFFEE	02/28/2017	$28.09
	LOWES #00410	03/01/2017	$39.04
	OFFICEMAX/OFFICE DEPOT640	03/01/2017	$121.19
	LOWES #00410	03/07/2017	$43.16
	CONWAY FEED & GARDEN	03/16/2017	$100.00
	KOLDROK WATER & COFFEE	03/16/2017	$35.04
	ADVANCE AUTO PARTS #6064	03/16/2017	$98.99
	THE HOME DEPOT #8580	03/20/2017	$14.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRANCE BROOKS	CONWAY FEED & GARDEN	03/21/2017	$87.62
	SEARS ROEBUCK 1795	03/23/2017	$75.59
	KOLDROK WATER & COFFEE	03/29/2017	$28.09
			$671.70
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	02/28/2017	$4.52
	BLANCHARD EQUIPMENT - HA	02/28/2017	$31.20
	ALLENDALE AUTO 0024593	03/01/2017	$268.76
	ALLENDALE AUTO 0024593	03/02/2017	$129.35
	ALLENDALE AUTO 0024593	03/03/2017	$9.00
	ALLENDALE AUTO 0024593	03/02/2017	$19.24
	ALLENDALE AUTO 0024593	03/02/2017	$143.62
	COLUMBIA TRUCK CENTER	03/02/2017	$1,981.54
	GOODYEAR FRASIER TIRE SER	03/06/2017	$78.51
	GOODYEAR FRASIER TIRE SER	03/06/2017	$437.44
	CLASSIC FORD OF COLUMBIA	03/06/2017	$266.63
	ALLENDALE AUTO 0024593	03/06/2017	$18.00
	ALLENDALE AUTO 0024593	03/06/2017	$260.17
	ASCENDM MACHINERY	03/07/2017	$297.57
	ALLENDALE AUTO 0024593	03/06/2017	$32.93
	BLANCHARD EQUIPMENT - HA	03/07/2017	$53.41
	SPARROW & KENNEDY TRACTOR	03/08/2017	$91.04
	BARNWELL GLASS COMPANY	03/07/2017	$276.38
	BLANCHARD EQUIPMENT - ST	03/09/2017	$2,454.58
	IN PALMETTO TOOL INC.	03/14/2017	$406.60
	BLANCHARD EQUIPMENT - AI	03/13/2017	$156.70
	DENMARK WHOLESALE	03/14/2017	$108.22
	CLASSIC FORD OF COLUMBIA	03/15/2017	$50.59
	ALLENDALE AUTO 0024593	03/14/2017	$87.85
	ALLENDALE AUTO 0024593	03/15/2017	$53.41
	ALLENDALE AUTO 0024593	03/15/2017	$16.56
	ALLENDALE AUTO 0024593	03/15/2017	$16.35
	ALLENDALE AUTO 0024593	03/15/2017	$4.55
	HOSE & EQUIPMENT	03/20/2017	$208.65
	HOSE & EQUIPMENT	03/20/2017	$454.75
	ALLENDALE AUTO 0024593	03/21/2017	$177.60
	SPEEDWAY WRECKER SALES	03/23/2017	$115.76
	HALL MANUFACTURING	03/27/2017	$293.14
	LEE TRANSPORT EQUIPMENT	03/28/2017	$1,460.45
	ALLENDALE AUTO 0024593	03/27/2017	$48.70
	LINDER INDSTRL-COLUMBIA	03/30/2017	$601.03
			$11,114.80
TERRY A FALKOWSKI	ELITE TOWING LLC	02/28/2017	$100.00
	PARKS AUTO PARTS-MC	02/28/2017	$13.22
	HOODS WELDING	02/28/2017	$2,000.00
	PARKS AUTO PARTS-MC	02/28/2017	$64.61
	NAPA AUTO SUPPLY	02/28/2017	$13.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	02/28/2017	$51.46
	BLANCHARD MACHINERY	03/01/2017	$93.30
	NAPA AUTO SUPPLY	02/28/2017	$21.60
	BLANCHARD MACHINERY	03/01/2017	$74.77
	LEE TRANSPORT EQUIPMENT	03/02/2017	$31.44
	RESTAURANT SERVICES, INC.	03/02/2017	$1,001.15
	NAPA AUTO SUPPLY	03/01/2017	$24.79
	PARKS AUTO PARTS-MC	03/02/2017	$26.35
	BLANCHARD MACHINERY	03/03/2017	$97.20
	NAPA AUTO SUPPLY	03/03/2017	$21.58
	NAPA AUTO SUPPLY	03/03/2017	$226.64
	PARKS AUTO PARTS-17A	03/03/2017	$8.39
	MILLENNIUM BATTERY EXPRES	03/03/2017	$109.95
	NAPA AUTO SUPPLY	03/02/2017	$10.08
	BERKELEY FORD	03/07/2017	$71.40
	PARKS AUTO PARTS-MC	03/07/2017	$8.07
	LEE TRANSPORT EQUIPMENT	03/07/2017	$155.95
	PARKS AUTO PARTS-MC	03/07/2017	$42.37
	BLANCHARD MACHINERY	03/07/2017	$1,060.98
	NAPA AUTO SUPPLY	03/07/2017	$188.42
	NAPA AUTO SUPPLY	03/09/2017	$3.00
	IN MAX'S GLASS INC	03/10/2017	$249.17
	JESSUP AND SONS PAINT AND	03/13/2017	$620.32
	BERKELEY FORD	03/13/2017	$201.92
	PARKS AUTO PARTS-MC	03/13/2017	$45.78
	HAY TIRE PROS	03/14/2017	$160.34
	HAY TIRE PROS	03/14/2017	$1,165.58
	NAPA AUTO SUPPLY	03/13/2017	$118.95
	PARKS AUTO PARTS-MC	03/15/2017	$81.09
	PARKS AUTO PARTS-MC	03/15/2017	$153.51
	WESCO TRAILERS	03/15/2017	$243.85
	PARKS AUTO PARTS-MC	03/16/2017	$38.99
	GYRO-TRAC CORPORATION	03/15/2017	$173.24
	NAPA AUTO SUPPLY	03/15/2017	$5.91
	NAPA AUTO SUPPLY	03/15/2017	$33.39
	PARKS AUTO PARTS-MC	03/16/2017	$4.75
	PARKS AUTO PARTS-MC	03/16/2017	$85.18
	JET-VAC SEWER EQUIPMENT	03/16/2017	$752.96
	NAPA AUTO SUPPLY	03/16/2017	$30.22
	HAY TIRE PROS	03/17/2017	$1,606.36
	PERFORMANCE PRODUCT TECHN	03/17/2017	$1,118.22
	IN MAX'S GLASS INC	03/17/2017	$302.90
	PARKS AUTO PARTS-MC	03/17/2017	$12.48
	PARKS AUTO PARTS-MC	03/20/2017	$22.96
	PARKS AUTO PARTS-MC	03/20/2017	$6.22
	NAPA AUTO SUPPLY	03/20/2017	$100.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	JIFFY LUBE #128	03/22/2017	$50.89
	ALTMAN TRACTOR CO OF CON	03/22/2017	$848.63
	PARKS AUTO PARTS-MC	03/22/2017	$136.47
	HAY TIRE PROS	03/22/2017	$49.95
	PARKS AUTO PARTS-MC	03/23/2017	$218.70
	NAPA AUTO SUPPLY	03/23/2017	$55.06
	PARKS AUTO PARTS-MC	03/24/2017	$305.75
	PARKS AUTO PARTS-MC	03/27/2017	$85.62
	PARKS AUTO PARTS-MC	03/27/2017	$245.79
	PARKS AUTO PARTS-MC	03/27/2017	$92.19
	PARKS AUTO PARTS-MC	03/28/2017	$16.23
	NAPA AUTO SUPPLY	03/27/2017	$10.79
	HAY TIRE PROS	03/28/2017	$612.58
	OREILLY AUTO #2302	03/28/2017	$52.80
	MADDOCK CONSTRUCTION EQUI	03/28/2017	$796.38
	MADDOCK CONSTRUCTION EQUI	03/28/2017	$1,129.50
	NAPA AUTO SUPPLY	03/28/2017	$67.61
	PARKS AUTO PARTS-MC	03/29/2017	$8.62
	PARKS AUTO PARTS-MC	03/29/2017	$13.65
	PARKS AUTO PARTS-MC	03/29/2017	$758.61
	NAPA AUTO SUPPLY	03/28/2017	$3.34
	PARKS AUTO PARTS-MC	03/29/2017	$3.12
	PARKS AUTO PARTS-MC	03/29/2017	$121.28
	LEE TRANSPORT EQUIPMENT	03/29/2017	$87.68
	NAPA AUTO SUPPLY	03/28/2017	$21.58
	PARKS AUTO PARTS-MC	03/30/2017	$13.22
	CONWAY FORD	03/30/2017	$363.75
	NAPA AUTO SUPPLY	03/29/2017	$43.25
	CUMMINS ATLANTIC #7	03/30/2017	$145.48
	HYDRADYNE FLUID AIR 595	03/29/2017	$123.16
	NAPA AUTO SUPPLY	03/29/2017	$34.55
	BLANCHARD MACHINERY	03/30/2017	$71.28
			$19,442.99
TERRY A GREENE	DEHART AUTO PARTS	03/13/2017	$36.85
	PARADISE HOME CENT	03/13/2017	$68.27
	FASTENAL COMPANY01	03/13/2017	$435.60
	US DITCHER	03/29/2017	$1,104.20
	US DITCHER	03/29/2017	$66.25
	LOWES #02595	03/29/2017	$266.91
	THE HOME DEPOT #1129	03/29/2017	$47.67
			$2,025.75
TERRY W BULLARD	OREILLY AUTO 00014902	02/28/2017	$37.73
	OREILLY AUTO 00014902	02/28/2017	$28.57
	BORDER EQUIPMENT	02/28/2017	$36.39
	OREILLY AUTO 00014902	02/28/2017	$12.97
	OREILLY AUTO 00014902	02/28/2017	$18.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014902	02/28/2017	$87.48
	OREILLY AUTO 00014902	02/28/2017	$235.42
	OREILLY AUTO 00014902	02/28/2017	$11.74
	A1 TIRE OF ABBEVILLE LLC	02/28/2017	$1,463.16
	OREILLY AUTO #1490	03/01/2017	$56.51
	OREILLY AUTO #1490	03/01/2017	$9.39
	A1 TIRE OF ABBEVILLE LLC	02/28/2017	$531.64
	BLANCHARD MACHINERY	03/01/2017	$1,782.65
	OREILLY AUTO #1490	03/02/2017	$1.57
	BLANCHARD MACHINERY	03/02/2017	$2,304.11
	OREILLY AUTO #1490	03/02/2017	$7.20
	OREILLY AUTO #1490	03/02/2017	$202.42
	GEORGE BALLENTINE FORD	03/03/2017	$26.05
	OREILLY AUTO #1490	03/03/2017	$36.79
	BLANCHARD EQUIPMENT - RI	03/03/2017	$532.98
	BLANCHARD EQUIPMENT - RI	03/03/2017	$461.60
	THE HOLLOWAY COMPANY	03/03/2017	$121.68
	OREILLY AUTO #1490	03/03/2017	$75.67
	JAMAR TECHNOLOGIES INC	03/06/2017	$816.41
	GEORGE BALLENTINE FORD	03/06/2017	$162.59
	THE HOLLOWAY COMPANY	03/08/2017	$438.35
	OREILLY AUTO #1490	03/09/2017	$212.23
	CUMMINS POWER AUGUSTA	03/08/2017	$232.60
	OREILLY AUTO #1490	03/13/2017	$187.21
	MR LUBE	03/13/2017	$58.17
	OREILLY AUTO #1490	03/22/2017	$50.01
	MR LUBE	03/24/2017	$22.73
	CARQUEST 14800	03/28/2017	$68.50
	MR LUBE	03/28/2017	$23.54
	MAY HEAVY EQUIPMENT	03/28/2017	$773.40
	GEORGE BALLENTINE FORD	03/28/2017	$122.09
	HALL MANUFACTURING	03/29/2017	$94.20
	CAROLINA INTL TRUCKS	03/29/2017	$45.82
	CAROLINA INTL TRUCKS	03/29/2017	$70.17
	HALL MANUFACTURING	03/30/2017	$1,976.42
	OLD STONE TRACTOR COMPAN	03/30/2017	$231.17
	ABBEVILLE TIRE OF GREENWO	03/29/2017	$152.62
	THE HOLLOWAY COMPANY	03/30/2017	$117.26
			$13,938.04
THERESA G HYMAN	SMITH & JONES JANITORIAL	03/09/2017	$327.13
	SMITH & JONES JANITORIAL	03/09/2017	$283.93
	SMITH & JONES JANITORIAL	03/09/2017	$293.93
	LOWES #01064	03/23/2017	$303.33
	SMITH & JONES JANITORIAL	03/27/2017	$574.02
	SMITH & JONES JANITORIAL	03/27/2017	$270.97
			$2,053.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	CINTAS 235	03/02/2017	$63.30
	USPS PO 4558600461	03/02/2017	$49.00
	AMERICAN RED CROSS	03/03/2017	$91.80
	ACE INDUSTRIAL SUPPLY INC	03/06/2017	$663.70
	WM SUPERCENTER #1146	03/14/2017	$20.56
	THE BOOTJACK INC	03/16/2017	$100.00
	COLUMBIA FLAG & SIGN COM	03/22/2017	$94.91
	BARRONS DEPARTMENT STORE	03/27/2017	$100.00
	CINTAS 235	03/27/2017	$94.95
	BARRONS DEPARTMENT STORE	03/28/2017	$100.00
			$1,378.22
THERESA M BELTON	ACADEMY SPORTS #103	03/07/2017	$75.59
	TRACTOR SUPPLY #1521	03/07/2017	$568.80
	ACADEMY SPORTS #103	03/27/2017	$91.79
	CONSOLIDATED PIPE-COLUMBI	03/28/2017	$33.53
			$769.71
THOMAS A BOSTIC	ACADEMY SPORTS #196	03/16/2017	$51.82
			$51.82
THOMAS H. LEMKE	BEST BUY 00002709	03/13/2017	$334.78
	CABLE & CONNECTIONS INC	03/13/2017	$70.19
	STAPLES 00103911	03/17/2017	$16.19
	STAPLES DIRECT	03/21/2017	$183.59
	STAPLES 00103911	03/22/2017	$46.41
	CABLE & CONNECTIONS INC	03/24/2017	$18.21
	BEST BUY 00002709	03/24/2017	$439.28
	STAPLES 00103911	03/27/2017	$80.97
	THE HOME DEPOT #1109	03/29/2017	$33.26
			$1,222.88
TIMOTHY G LISENBY	ACADEMY SPORTS #196	02/28/2017	$43.18
	BEST BUY 00008268	02/28/2017	$26.69
	CAUSEYS HOME CENTER INC.	03/03/2017	$41.54
	ACADEMY SPORTS #196	03/24/2017	$100.00
	HUBBARDS HARDWARE INC	03/27/2017	$71.22
	WM SUPERCENTER #4457	03/27/2017	$12.66
	HARBOR FREIGHT TOOLS 120	03/28/2017	$19.38
	LOWES #01120	03/28/2017	$80.94
	BRAMLETT'S SMALL ENGINES	03/29/2017	$37.44
			$433.05
TIMOTHY R SCOTT	TRUCK PRO	03/01/2017	$3.87
	COLUMBIA TRUCK CENTER	03/02/2017	$140.89
	HOSEPOWER USA	03/03/2017	$2.39
	HOSEPOWER USA	03/03/2017	$280.14
	OREILLY AUTO #1666	03/06/2017	$7.48
	HOSEPOWER USA	03/09/2017	$340.97
	COLUMBIA TRUCK CENTER	03/09/2017	$217.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	3 MAN AUTO SERVICE	03/09/2017	$293.51
	WAL-MART #4379	03/13/2017	$106.49
	LOWES #01064	03/13/2017	$29.80
	LOWES #00385	03/14/2017	$88.24
	HAVIRD TIRE	03/14/2017	$560.68
	3 MAN AUTO SERVICE	03/14/2017	$78.46
	3 MAN AUTO SERVICE	03/13/2017	$84.61
	3 MAN AUTO SERVICE	03/13/2017	$448.65
	HAVIRD TIRE	03/15/2017	$674.74
	3 MAN AUTO SERVICE	03/13/2017	$203.74
	HOSEPOWER USA	03/16/2017	$58.74
	CAROLINA RIGGING	03/17/2017	$608.66
	3 MAN AUTO SERVICE	03/17/2017	$472.25
	CAROLINA INTL TRUCKS	03/21/2017	$580.54
	3 MAN AUTO SERVICE	03/20/2017	$43.05
	3 MAN AUTO SERVICE	03/20/2017	$1,266.07
	CAROLINA RIGGING	03/21/2017	$126.84
	LOWES #01064	03/22/2017	$71.84
	3 MAN AUTO SERVICE	03/21/2017	$59.71
	3 MAN AUTO SERVICE	03/22/2017	$56.28
	3 MAN AUTO SERVICE	03/22/2017	$51.08
	3 MAN AUTO SERVICE	03/22/2017	$66.45
	3 MAN AUTO SERVICE	03/22/2017	$240.09
	NAPA STORE 1015006	03/22/2017	$35.91
	3 MAN AUTO SERVICE	03/23/2017	$106.10
	3 MAN AUTO SERVICE	03/23/2017	$86.56
	CAMPBELLS WRECKER SERVICE	03/27/2017	$65.00
	3 MAN AUTO SERVICE	03/27/2017	$70.42
	HAVIRD TIRE	03/28/2017	$314.49
	3 MAN AUTO SERVICE	03/28/2017	$147.70
	3 MAN AUTO SERVICE	03/28/2017	$77.41
	3 MAN AUTO SERVICE	03/28/2017	$191.14
	3 MAN AUTO SERVICE	03/28/2017	$485.78
	3 MAN AUTO SERVICE	03/28/2017	$532.05
	NAPA STORE 1015006	03/29/2017	$7.78
			$9,384.27
TIMOTHY W DAVIDSON	TELEWAVE INC	02/28/2017	$130.46
	BATTERIES PLUS #66	03/02/2017	$71.27
	RF SERVICES, INC	03/13/2017	$73.08
	RF SERVICES, INC	03/14/2017	$1,771.55
	ANIXTER/CLARK/TRI-ED	03/14/2017	$367.74
	FORMS AND SUPPLY - AOPD	03/15/2017	$391.99
	RF SERVICES, INC	03/21/2017	$385.24
	RF SERVICES, INC	03/24/2017	$75.43
			$3,266.76
TINA B. KENNEDY	PARTY REFLECTIONS INC	03/02/2017	$211.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	HARRISON BROS SUPPLY	03/02/2017	$73.72
	FORMS AND SUPPLY - AOPD	03/06/2017	$64.18
	PARTY REFLECTIONS III	03/09/2017	$61.24
	WM SUPERCENTER #4506	03/14/2017	$24.14
	WAL-MART #1183	03/14/2017	$8.43
	WAL-MART #1164	03/16/2017	$6.32
	OFFICE DEPOT #2349	03/15/2017	$236.25
	THE TROPHY AND GIFT SHOP	03/15/2017	$44.94
	SOUTH CAROLINA SHOPS INC	03/16/2017	$318.60
	OFFICE DEPOT #2349	03/17/2017	$25.63
	WAL-MART #1339	03/17/2017	$6.38
	OFFICE DEPOT #2349	03/16/2017	$229.04
	Amazon.com	03/20/2017	$77.06
	AMAZON MKTPLACE PMTS	03/22/2017	$21.00
	HARRISON BROS SUPPLY	03/27/2017	$185.08
			$1,593.42
TINA L PRICE	M & M TIRE	02/28/2017	$36.35
	HALL MANUFACTURING	02/28/2017	$270.88
	BLANCHARD MACHINERY	03/01/2017	$1,334.56
	TRUCK PARTS & SERVICE	03/01/2017	$54.64
	JFW EQUIPMENT	03/01/2017	$142.40
	GEORGE BALLENTINE FORD	03/02/2017	$30.25
	BLANCHARD MACHINERY	03/03/2017	$707.27
	COWIN EQUIPMENT	03/01/2017	$2,324.06
	LOWES #00518	03/06/2017	$18.48
	HALL MANUFACTURING	03/06/2017	$248.76
	AG-PRO-WILLIAMSTON-	03/06/2017	$268.29
	HALL MANUFACTURING	03/06/2017	$439.56
	BLANCHARD MACHINERY	03/07/2017	$601.51
	THE HOLLOWAY COMPANY	03/07/2017	$128.14
	THE HOLLOWAY COMPANY	03/08/2017	$580.05
	FASTENAL COMPANY01	03/08/2017	$7.56
	A1 TIRE OF ABBEVILLE LLC	03/08/2017	$737.59
	THE HOLLOWAY COMPANY	03/09/2017	$254.30
	M & M TIRE	03/09/2017	$177.61
	OREILLY AUTO #1490	03/09/2017	$569.35
	OREILLY AUTO #1490	03/09/2017	$62.33
	M & M TIRE	03/09/2017	$489.70
	A1 TIRE OF ABBEVILLE LLC	03/08/2017	$938.24
	OREILLY AUTO #1490	03/09/2017	$92.98
	OREILLY AUTO #1490	03/10/2017	$72.53
	BLANCHARD EQUIPMENT - RI	03/10/2017	$74.81
	LINE X OF CAROLINAS	03/10/2017	$79.50
	OREILLY AUTO #1490	03/10/2017	$33.57
	OREILLY AUTO #1490	03/10/2017	$25.30
	A1 TIRE OF ABBEVILLE LLC	03/10/2017	$1,123.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	CUMMINS POWER AUGUSTA	03/10/2017	$1,174.98
	OREILLY AUTO #1490	03/10/2017	$15.34
	CAROLINA TOOL CO INC	03/10/2017	$300.89
	ALAMO INDUSTRIAL	03/10/2017	$140.80
	US DITCHER	03/13/2017	$277.22
	CAROLINA TOOL CO INC	03/13/2017	$214.82
	OREILLY AUTO #1490	03/13/2017	$190.74
	OREILLY AUTO #1490	03/13/2017	$94.30
	OREILLY AUTO #1490	03/14/2017	$4.28
	OREILLY AUTO #1490	03/14/2017	$49.11
	OREILLY AUTO #1490	03/14/2017	$15.20
	OREILLY AUTO #1490	03/15/2017	$43.64
	OREILLY AUTO #1490	03/15/2017	$30.03
	OREILLY AUTO #1490	03/15/2017	$239.48
	CAROLINA TOOL CO INC	03/15/2017	$22.28
	JFW EQUIPMENT	03/14/2017	$55.14
	OREILLY AUTO #1490	03/16/2017	$2.75
	OREILLY AUTO #1490	03/16/2017	$131.41
	BALLENTINE TOYOTA	03/16/2017	$77.86
	M & M TIRE	03/17/2017	$55.72
	OREILLY AUTO #1490	03/17/2017	$8.60
	OREILLY AUTO #1490	03/20/2017	$76.24
	OREILLY AUTO #1490	03/20/2017	$6.78
	OREILLY AUTO #1490	03/21/2017	$15.88
	OREILLY AUTO #1490	03/21/2017	$4.13
	OREILLY AUTO #1490	03/21/2017	$4.13
	OREILLY AUTO #1490	03/22/2017	$7.43
	OREILLY AUTO #1490	03/22/2017	$54.28
	OREILLY AUTO #1490	03/22/2017	$14.41
	OREILLY AUTO #1490	03/28/2017	$3.94
	TRUCK PARTS & SERVICE	03/28/2017	$323.84
	OREILLY AUTO #1490	03/29/2017	$31.78
	THE HOLLOWAY COMPANY	03/29/2017	$576.07
	OREILLY AUTO #1490	03/29/2017	$27.20
	OREILLY AUTO #1490	03/29/2017	$8.14
	OLD STONE TRACTOR COMPAN	03/29/2017	$81.60
	OREILLY AUTO #1490	03/29/2017	$298.29
	OREILLY AUTO #1490	03/29/2017	$29.42
	GREENWOOD HYDRAULICS	03/30/2017	$134.67
	OREILLY AUTO #1490	03/30/2017	$378.00
	OREILLY AUTO #1490	03/30/2017	$89.04
	OREILLY AUTO #1490	03/30/2017	$106.11
	DURACO INC	03/30/2017	$99.54
	THE HOLLOWAY COMPANY	03/30/2017	$131.95
	OREILLY AUTO #1490	03/30/2017	$31.79
			$17,603.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA V WALKER	KORMAN SIGNS INC	03/10/2017	$164.68
	PALMETTO SPECIALITY PRODU	03/16/2017	$260.93
	JAREDS HDWE	03/22/2017	$3.99
			$429.60
TODD R. JACKSON	TRACTOR SUPPLY #1389	02/27/2017	$431.99
	NORRIS MERCHANDISE	02/28/2017	$169.73
	LOWES #02358	03/01/2017	$56.94
	LOWES #02358	03/03/2017	$160.92
	TRACTOR SUPPLY #1389	03/03/2017	$118.79
	WW GRAINGER	03/06/2017	$201.26
	FASTENAL COMPANY01	03/08/2017	$155.48
	LOWES #02358	03/09/2017	$28.47
	FATZ CAFE #04	03/12/2017	$135.93
	MIDLANDS MACHINERY INC	03/15/2017	$1,009.36
	LOWES #02358	03/17/2017	$274.59
	NORRIS MERCHANDISE	03/17/2017	$20.28
	LOWES #02358	03/28/2017	$19.95
	BLUE EAGLE RENTALS	03/28/2017	$333.77
			$3,117.46
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	03/23/2017	$4.85
			$4.85
TRAVIS M PATRICK	OFFICEMAX/OFFICE DEPOT640	03/06/2017	$168.81
			$168.81
TROY E. YOUNG	LOWES #00518	02/28/2017	$120.78
	ASCENDM MACHINERY	02/28/2017	$684.06
	JAMAR TECHNOLOGIES INC	02/28/2017	$816.41
	HALL MANUFACTURING	02/28/2017	$90.21
	THE HOLLOWAY COMPANY	02/28/2017	$890.80
	TRACTOR-SUPPLY-CO #0471	02/28/2017	$100.00
	QUARLES SUPPLY CO INC	02/28/2017	$100.00
	B AND F	02/28/2017	$224.25
	LOWES #00518	03/08/2017	$141.30
	MADDOCK CONSTRUCTION EQUI	03/15/2017	$251.77
	LOWES #00518	03/16/2017	$160.27
	AG-PRO-WILLIAMSTON-	03/16/2017	$28.91
	OREILLY AUTO #1490	03/16/2017	$32.84
	THE HOLLOWAY COMPANY	03/16/2017	$66.57
	TRIANGLE TVHDW	03/16/2017	$110.38
	LANDSCAPE SUPPLY	03/16/2017	$147.39
	BLANCHARD MACHINERY	03/17/2017	$1,779.84
	OREILLY AUTO #1490	03/17/2017	$347.67
	GREENWOOD HYDRAULICS	03/17/2017	$183.19
	A1 TIRE OF ABBEVILLE LLC	03/21/2017	$280.88
	CAROLINA TOOL CO INC	03/28/2017	$39.63
	LOWES #00518	03/29/2017	$23.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	CUMMINS POWER AUGUSTA	03/28/2017	$1,237.30
	TRIANGLE TVHDW	03/30/2017	$77.21
			$7,935.53
TROY J. HARVIN	FORTILINE-SUMTER 010	03/08/2017	$194.40
			$194.40
TYRONE JONES	WW GRAINGER	02/28/2017	$116.99
	JAMAR TECHNOLOGIES INC	03/01/2017	$816.41
	BLASTERS TOOL AND SUPPLY	03/01/2017	$510.50
	FERGUSON ENTERPRISES 1684	03/03/2017	$43.80
	FERGUSON ENTERPRISES 1684	03/06/2017	$40.15
	LOWES #00639	03/07/2017	$23.04
	DIXIE LAWN SERVICE INC	03/06/2017	$1,790.16
	BEN MEADOWS	03/08/2017	$142.22
	DIXIE LOCK AND SAFE AIKEN	03/07/2017	$8.10
	PALMETTO SPECIALITY PRODU	03/10/2017	$420.39
	UNITED RENTALS #018201	03/10/2017	$1,136.43
	GOLDMAN'S TRUE VALUE	03/10/2017	$27.00
	BLASTERS TOOL AND SUPPLY	03/10/2017	$938.78
	LOWES #00639	03/16/2017	$159.82
	BC CANNON	03/16/2017	$972.00
	UNITED RENTALS	03/17/2017	$24.84
	THE HOME DEPOT #1117	03/20/2017	$215.27
	THE HOME DEPOT #1117	03/20/2017	$74.68
	FASTENAL COMPANY01	03/22/2017	$62.83
	DELTA FOREMOST CHEMICAL C	03/22/2017	$301.95
	PALMETTO SPECIALITY PRODU	03/22/2017	$2,077.46
	PALMETTO SPECIALITY PRODU	03/29/2017	$437.59
			$10,340.41
VEOLA C GLOVER	COMPANY WRENCH	02/27/2017	$161.57
	CAROLINA TRACTOR EQUIPMEN	02/28/2017	$1,673.44
	CAMPBELLS WRECKER SERVICE	02/28/2017	$95.00
	FRANKS DISCOUNT TIRE	03/01/2017	$264.60
	LEE TRANSPORT EQUIPMENT	03/01/2017	$422.65
	SAFELITE AUTOGLASS	03/01/2017	$265.00
	LR HOOK TIRE C	03/01/2017	$629.33
	SAFELITE AUTOGLASS	03/01/2017	$192.85
	HERNDON CHEVROLET INC	02/28/2017	$474.27
	LEE TRANSPORT EQUIPMENT	03/02/2017	$10.70
	ADVANCE AUTO PARTS #5610	03/02/2017	$34.23
	BLANCHARD MACHINERY CO	03/03/2017	$396.60
	NAPA STORE 1015010	03/02/2017	$37.24
	NAPA STORE 1015010	03/02/2017	$31.54
	MCCARTHY TIRE SERVICE CO	03/03/2017	$1,550.20
	TRUCK PRO	03/03/2017	$152.56
	ADVANCE AUTO PARTS #5610	03/03/2017	$8.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	ADVANCE AUTO PARTS #5610	03/03/2017	$45.30
	LOWES #01066	03/06/2017	$5.66
	FLINT EQUIP W COLUMBIA	03/06/2017	$68.29
	TRUCK PRO	03/06/2017	$57.29
	LOWES #01066	03/06/2017	$2.84
	THE HOME DEPOT #1106	03/06/2017	$11.60
	WW WILLIAMS COMPANY	03/08/2017	$1,082.81
	LOVE CHEVROLET PARTS AND	03/08/2017	$173.08
	TRUCK PRO	03/08/2017	$28.91
	JIM HUDSON FORD SERVICE	03/09/2017	$1,694.42
	LOWES #01066	03/09/2017	$52.73
	LOWES #01066	03/10/2017	$2.96
	HOSEPOWER USA	03/10/2017	$169.52
	JIM HUDSON FORD SERVICE	03/10/2017	$156.33
	CAROLINA INTL TRUCKS	03/10/2017	$194.27
	ADVANCE AUTO PARTS #5610	03/10/2017	$11.03
	NAPA STORE 1015010	03/10/2017	$30.33
	ADVANCE AUTO PARTS #5610	03/13/2017	$43.44
	HILLS MACHINERY COMPANY	03/13/2017	$313.26
	HOSEPOWER USA	03/13/2017	$89.46
	WW WILLIAMS	03/14/2017	$59.77
	COMPANY WRENCH	03/13/2017	$111.74
	LR HOOK TIRE C	03/14/2017	$76.53
	NAPA STORE 1015010	03/13/2017	$37.84
	JIM HUDSON FORD SERVICE	03/14/2017	$117.51
	ADVANCE AUTO PARTS #5610	03/14/2017	$7.12
	LEXINGTON COMMERCIAL TIRE	03/14/2017	$50.00
	GOODYEAR ASC #2348	03/15/2017	$359.62
	LOVE CHEVROLET 2 PARTS S	03/15/2017	$1,124.19
	NAPA STORE 1015010	03/14/2017	$46.65
	NAPA STORE 1015010	03/14/2017	$28.53
	NAPA STORE 1015010	03/15/2017	$29.31
	HILLS MACHINERY COMPANY	03/17/2017	$87.37
	HILLS MACHINERY COMPANY	03/17/2017	$181.26
	ADVANCE AUTO PARTS #5610	03/20/2017	$109.33
	TRUCK PRO	03/20/2017	$27.57
	A-Z LAWNMOWER PARTS	03/20/2017	$271.72
	FLINT EQUIP W COLUMBIA	03/20/2017	$380.57
	ADVANCE AUTO PARTS #5610	03/20/2017	$70.95
	ADVANCE AUTO PARTS #5610	03/21/2017	$29.35
	CAROLINA FLEET LLC	03/21/2017	$145.00
	ADVANCE AUTO PARTS #5610	03/22/2017	$12.87
	NAPA STORE 1015010	03/21/2017	$29.64
	DURACO INC	03/22/2017	$118.04
	NAPA STORE 1015010	03/21/2017	$12.98
	JIM HUDSON FORD SERVICE	03/22/2017	$71.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	FRANKS DISCOUNT TIRE	03/23/2017	$75.60
	JIM HUDSON FORD SERVICE	03/24/2017	$39.30
	CAROLINA INTL TRUCKS	03/24/2017	$63.77
	JIM HUDSON FORD SERVICE	03/24/2017	$17.91
	A-Z LAWNMOWER PARTS	03/27/2017	$38.89
	NAPA STORE 1015010	03/27/2017	$24.21
	NAPA STORE 1015010	03/29/2017	$17.91
	NAPA STORE 1015010	03/29/2017	$31.32
			$14,540.43
VERNELL COOPER	WW GRAINGER	03/03/2017	$435.30
	WW GRAINGER	03/03/2017	$95.73
	FORTILINE-COLUMBIA	03/07/2017	$770.40
	DIXIE TROPHIES INC	03/24/2017	$61.56
	NSC NORTHERN SAFETY CO	03/25/2017	$288.75
	WINNSBORO BUILDER SUPPLY	03/29/2017	$6.40
			$1,658.14
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	02/27/2017	$12.58
	THE REMBERT COMPANY	03/02/2017	$87.05
	KORMAN SIGNS INC	03/02/2017	$751.48
	FORMS AND SUPPLY - AOPD	03/10/2017	$233.29
	NEW SOUTH CONSTRUCTION S	03/13/2017	$2,311.20
	SOUTHEASTERN CONCRETE PRO	03/15/2017	$925.02
	SQ BCT ATLANTA	03/16/2017	$23.21
	DENTSVILLE PROPANE GAS	03/21/2017	$143.29
	FORMS AND SUPPLY - AOPD	03/22/2017	$119.55
	RICHLAND INDUSTRIAL	03/27/2017	$167.93
	CLOTHING WORLD INC	03/30/2017	$75.59
			$4,850.19
VINCENT E JORDAN	HALL MANUFACTURING	03/28/2017	$1,442.92
			$1,442.92
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	02/28/2017	$23.53
	GEORGETOWN NAPA 0027140	03/03/2017	$5.34
	OFFICE DEPOT #5910	03/13/2017	$171.18
	OFFICE DEPOT #1214	03/13/2017	$74.85
	FASTENAL COMPANY01	03/20/2017	$24.60
	WW GRAINGER	03/23/2017	$450.68
	WW GRAINGER	03/23/2017	$330.50
	GEORGETOWN NAPA 0027140	03/22/2017	$4.27
	WW GRAINGER	03/23/2017	$300.46
			$1,385.41
WALTER L HOLLADAY	BILT RITE CORPORATION	02/28/2017	$2,490.00
	KORMAN SIGNS INC	02/27/2017	$1,620.00
	HERTZ EQUIPMENT	03/14/2017	$918.00
	THE LOCK PEOPLE	03/15/2017	$525.60
	BC CANNON	03/16/2017	$117.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	GOODWAY TECHNOLOGIES	03/22/2017	$1,766.50
			$7,437.58
WANDA D ENNELS-HOLM	DELTA FOREMOST CHEMICAL C	03/01/2017	$873.00
	FULL SOURCE LLC	03/06/2017	$1,691.95
	TRIANGLE SAFE LOCK INC	03/06/2017	$241.72
	CATOES POWER EQUIPMENT IN	03/06/2017	$93.85
	SPARROW & KENNEDY TRACTOR	03/06/2017	$138.67
	THE KEY SHOP INC	03/08/2017	$146.05
	OFFICE DEPOT #332	03/08/2017	$37.14
	NEW SOUTH CONSTRUCTION S	03/15/2017	$1,142.23
	NEW SOUTH CONSTRUCTION S	03/15/2017	$10.67
	SPARROW & KENNEDY TRACTOR	03/16/2017	$293.15
	IN ORANGE PRODUCTS LLC	03/16/2017	$2,497.25
	LOWES #00433	03/16/2017	$37.65
	SOUTHEASTERN PAPER GRO	03/15/2017	$120.96
	THE HOME DEPOT #1110	03/16/2017	$20.78
	CATOES POWER EQUIPMENT IN	03/17/2017	$194.24
	CATOES POWER EQUIPMENT IN	03/20/2017	$71.17
	THE KEY SHOP INC	03/21/2017	$5.40
	OFFICE DEPOT #332	03/20/2017	$79.89
	THE KEY SHOP INC	03/22/2017	$127.44
	SPARROW & KENNEDY TRACTOR	03/23/2017	$81.00
	GUARANTEED SUPPLY CO11	03/24/2017	$449.06
	THE HOME DEPOT #1110	03/24/2017	$105.59
	CAPITAL SUPPLY OF COLUMBI	03/24/2017	$4.29
	CAPITAL SUPPLY OF COLUMBI	03/24/2017	$13.99
	MSC	03/30/2017	$2,143.26
	MSC	03/31/2017	$1,403.03
	UPSTATE INDUSTRIAL SUPPLI	03/29/2017	$203.74
	USPS PO 4518040202	03/30/2017	$49.00
	CATOES POWER EQUIPMENT IN	03/30/2017	$495.72
	DICK'S SPORTING GOODS	03/30/2017	$192.47
			$12,964.36
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	03/01/2017	$27.85
	FORMS AND SUPPLY - AOPD	03/01/2017	$142.57
	PITTMAN HEATING & AIR INC	03/16/2017	$136.16
			$306.58
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	03/07/2017	$126.27
	USPS PO 4515800830	03/14/2017	$58.80
	USPS PO 4515800830	03/27/2017	$30.55
			$215.62
WANDA M LAMBRIGHT	KORMAN SIGNS INC	03/01/2017	$1,260.00
	SQ TOADILY YOURS PRINTIN	03/23/2017	$96.30
			$1,356.30
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	02/28/2017	$116.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WENDY H HOOPER	BUG BUSTERS	03/01/2017	$75.00
	FORMS AND SUPPLY - AOPD	03/10/2017	$153.13
			$345.07
WILLIAM B DOMINICK	LOWES #01064	03/07/2017	$8.93
	RED WING SHOE STORE #1	03/23/2017	$100.00
			$108.93
WILLIAM BRADSHER III	Hayes Instrument Co.,	03/14/2017	$467.00
	WW GRAINGER	03/27/2017	$163.88
			$630.88
WILLIAM C BALDWIN	TRACTOR SUPPLY #1210	02/27/2017	$370.99
	ACADEMY SPORTS #148	03/02/2017	$80.24
	ACADEMY SPORTS #148	03/02/2017	$85.59
	HARBOR FREIGHT TOOLS 645	03/08/2017	$61.42
	TRI-COUNTY ACE	03/09/2017	$16.88
	TRI-COUNTY ACE	03/10/2017	$5.09
	TRI-COUNTY ACE	03/10/2017	$7.57
	NORTHERN TOOL EQUIPMNT	03/21/2017	$211.99
			$839.77
WILLIAM D POINTER	LOWES #01751	03/10/2017	$27.97
	SIMPSONS ACE HDWE	03/23/2017	$188.99
			$216.96
WILLIAM D YARBOROUGH	LOWES #02595	03/07/2017	$24.85
	BI-LO GROCERY #5265	03/07/2017	$13.56
	DOLLAR GENERAL #14450	03/09/2017	$7.42
	HARBOR FREIGHT TOOLS 319	03/14/2017	$12.66
	ARC 300	03/23/2017	$298.00
	Harrisons Workwear Sparta	03/23/2017	$100.00
			$456.49
WILLIAM L GARDNER	CLARENDON AUTO PARTS	03/01/2017	$16.78
	PRAXAIR DIST US #994	03/06/2017	$28.12
	SOUTHERN WELDERS SUPPLY	03/08/2017	$35.08
	NAPA MANNING 0000447	03/15/2017	$44.81
	CLARENDON AUTO PARTS	03/15/2017	$12.74
	WAL-MART #1017	03/21/2017	$29.82
	SIMPSON MANNING HDWE	03/23/2017	$14.03
	TRACTOR SUPPLY CO #1961	03/28/2017	$20.69
	OREILLY AUTO #3973	03/28/2017	$10.79
	PRAXAIR DIST US #994	03/28/2017	$25.41
			$238.27
WILLIAM R THOMPSON	BEST BUY 00002642	03/08/2017	$2,439.56
			$2,439.56
WILLIAM S COLEMAN	ANDERSON HEATING & AIR	03/28/2017	$233.00
			$233.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTOZONE #1023	02/28/2017	$7.81
	AUTOZONE #1023	02/28/2017	$34.61
	GEORGETOWN NAPA 0027140	02/27/2017	$29.02
	NORTHERN TOOL EQUIP	02/28/2017	$117.51
	TRACTOR SUPPLY #1457	03/01/2017	$16.04
	SPARROW & KENNEDY TRACTOR	03/01/2017	$311.25
	CONWAY FORD	03/01/2017	$161.23
	HILL TIRE & AUTO CTR INC	03/02/2017	$45.00
	GEORGETOWN NAPA 0027140	03/03/2017	$23.37
	ALAMO INDUSTRIAL	03/03/2017	$62.23
	HILLS MACHINERY COMPANY	03/03/2017	$57.66
	OREILLY AUTO #2187	03/03/2017	$149.79
	GEORGETOWN NAPA 0027140	03/02/2017	$12.10
	TIDELANDS FORD LINCOLN	03/03/2017	$10.97
	GEORGETOWN NAPA 0027140	03/02/2017	$78.60
	AUTOZONE #1023	03/03/2017	$6.65
	AUTOZONE #1023	03/03/2017	$26.74
	TRACTOR SUPPLY #1457	03/06/2017	$15.39
	FLINT EQUIP ANDREWS	03/06/2017	$18.31
	SOUTHERN MACHINE	03/07/2017	$48.15
	GEORGETOWN NAPA 0027140	03/06/2017	$12.82
	FREEMAN TIRE SERVICE	03/08/2017	$20.00
	HILL TIRE & AUTO CTR INC	03/09/2017	$66.67
	GEORGETOWN NAPA 0027140	03/10/2017	$15.30
	GEORGETOWN NAPA 0027140	03/10/2017	$20.17
	GEORGETOWN NAPA 0027140	03/10/2017	$17.62
	ALTMAN TRACTOR CO OF CON	03/13/2017	$43.81
	TIDELANDS FORD LINCOLN	03/13/2017	$511.83
	TIDELANDS FORD LINCOLN	03/13/2017	$421.50
	AUTOZONE #1023	03/14/2017	$26.55
	GEORGETOWN NAPA 0027140	03/14/2017	$40.77
	TIDELANDS FORD LINCOLN	03/15/2017	$34.82
	GEORGETOWN NAPA 0027140	03/15/2017	$54.20
	GEORGETOWN NAPA 0027140	03/17/2017	$5.75
	GLASSPRO GEORGETOWN	03/17/2017	$266.17
	GEORGETOWN NAPA 0027140	03/16/2017	$28.45
	TIDELANDS FORD LINCOLN	03/17/2017	$37.91
	GEORGETOWN NAPA 0027140	03/16/2017	$244.15
	AUTOZONE #1023	03/20/2017	$12.64
	GEORGETOWN NAPA 0027140	03/20/2017	$30.14
	AUTOZONE #1023	03/21/2017	$181.89
	WM SUPERCENTER #625	03/21/2017	$17.59
	AUTOZONE #1023	03/21/2017	$8.01
	GEORGETOWN NAPA 0027140	03/20/2017	$60.98
	GEORGETOWN NAPA 0027140	03/21/2017	$89.73
	GYRO-TRAC CORPORATION	03/21/2017	$130.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	03/21/2017	$9.62
	TIDELANDS FORD LINCOLN	03/22/2017	$69.82
	OREILLY AUTO #2187	03/23/2017	$14.23
	GEORGETOWN NAPA 0027140	03/22/2017	$97.78
	MASON TIRE AND AUTO SERVI	03/24/2017	$953.30
	GEORGETOWN NAPA 0027140	03/23/2017	$101.58
	GLASSPRO GEORGETOWN	03/27/2017	$196.53
	CAROLINA INTL TRUCKS	03/27/2017	$1,130.06
	AUTOZONE #1023	03/28/2017	$15.64
	TIDELANDS FORD LINCOLN	03/29/2017	$1,071.61
	AUTOZONE #1023	03/29/2017	$23.28
	AUTOZONE #1023	03/30/2017	$21.36
	HILL TIRE & AUTO CTR INC	03/30/2017	$689.37
	WW WILLIAMS	03/30/2017	$102.13
			$8,128.25
WILLIAM T FORREST	LEE TRANSPORT EQUIPMENT	03/15/2017	$69.55
	TYLER BROTHERS	03/16/2017	$100.00
	THE HOME DEPOT #1106	03/15/2017	$31.78
	WILLINGHAM SON BUILDING	03/16/2017	$161.78
	THE HARDWARE STORE	03/17/2017	$145.03
	THE HARDWARE STORE	03/21/2017	$57.75
	RODGERS FERTILIZER LLC	03/21/2017	$55.64
	GENERAL SUPPLY CO -CLV	03/21/2017	$136.87
	CAROLINA RIGGING	03/28/2017	$25.92
	LOWES #01066	03/28/2017	$168.67
	THE HARDWARE STORE	03/30/2017	$53.28
			$1,006.27
WILLIE J WOODS	CAR QUEST	03/01/2017	$115.17
	ALAMO INDUSTRIAL	02/28/2017	$139.26
	CAROLINA TRACTOR AND EQUI	03/02/2017	$2,222.21
	COX BROTHERS	03/01/2017	$45.00
	SPARROW & KENNEDY TRACTOR	03/03/2017	$2,022.70
	KINGSTREE TRUE VALUE HARD	03/02/2017	$19.15
	STUCKEY BROTHERS FARM SU	03/03/2017	$495.12
	SPARROW & KENNEDY TRACTOR	03/06/2017	$5.03
	CAR QUEST	03/06/2017	$136.85
	CAR QUEST	03/06/2017	$41.22
	CAR QUEST	03/06/2017	$19.62
	CAR QUEST	03/07/2017	$164.13
	CAR QUEST	03/08/2017	$120.11
	PIEDMONT TRUCK CENTER	03/07/2017	$79.25
	KINGSTREE TRUE VALUE HARD	03/08/2017	$12.80
	STUCKEY AUTO 0026607	03/09/2017	$280.30
	LITTLE ROADSIDE MANAGE	03/08/2017	$1,234.11
	OREILLY AUTO #2140	03/09/2017	$295.54
	BTS #12	03/10/2017	$993.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	FOXWORTHS TIRE & AUTO	03/10/2017	$69.00
	CAR QUEST	03/13/2017	$38.62
	CAR QUEST	03/13/2017	$349.35
	TMS HANCOCK AND SONS I	03/13/2017	$44.94
	CAR QUEST	03/14/2017	$70.69
	CAR QUEST	03/15/2017	$340.45
	STUCKEY AUTO 0026607	03/20/2017	$92.53
	BLANCHARD MACHINERY	03/23/2017	$241.90
	CAR QUEST	03/27/2017	$218.15
	MURRAYS AUTO PARTS	03/28/2017	$6.26
	WW GRAINGER	03/28/2017	$1,290.00
	STUCKEY AUTO 0026607	03/28/2017	$42.44
	BLANCHARD MACHINERY	03/28/2017	$131.44
	CAR QUEST	03/29/2017	$156.99
	OREILLY AUTO #2140	03/30/2017	$192.13
			$11,726.45
YOLANDA M LEWIS	FASTSIGNS	03/14/2017	$401.25
			$401.25
ZOE R COOK	GEIGER O'CAIN	03/16/2017	$1,986.34
	MICHAELS STORES 1237	03/23/2017	$128.13
	OFFICE DEPOT #2349	03/24/2017	$74.91
	STAPLES 00103911	03/24/2017	$14.21
	OFFICE DEPOT #332	03/25/2017	$103.56
	IF ITS PAPER 2 LLC	03/24/2017	$62.60
			$2,369.75

Total for DEPARTMENT OF TRANSPORTATION: $1,656,166.28

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	PRZCHARGE.PREZI.COM	03/07/2017	$159.00
	BEST BUY 00002642	03/28/2017	$165.83
			$324.83
JENNIFER PERRY	SMITH RUBBER STAMP & SEAL	03/29/2017	$92.88
			$92.88
MICHELLE NIENHIUS	OFFICE DEPOT #332	03/06/2017	$121.91
	OFFICE DEPOT #2196	03/07/2017	$156.21
	OFFICE DEPOT #2196	03/08/2017	$242.67
	OFFICE DEPOT #2196	03/09/2017	$76.95
	OFFICE DEPOT #2196	03/16/2017	$33.16
	AMAZON MKTPLACE PMTS	03/30/2017	$49.95
	AMAZON MKTPLACE PMTS	03/29/2017	$49.95
			$730.80
WALT OLIVER	OFFICE DEPOT #1214	03/03/2017	$374.49
	ADOBE CREATIVE CLOUD	03/12/2017	$139.98
	EXAMPROFESS	03/17/2017	$24.00
	EXPERTS EXCHANGE LLC	03/17/2017	$199.95
			$738.42

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,886.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER #628	03/09/2017	$101.13
	WAL-MART #0628	03/09/2017	$174.16
	KMART 3606	03/09/2017	$139.32
	WAL-MART #0628	03/30/2017	$265.36
			$679.97
ANDREW S BUNCH	BATTERIES PLUS	03/01/2017	$148.46
	TRANE SUPPLY-115410	03/03/2017	$292.36
			$440.82
ANNA LEE SAMPSON	DOLLAR TREE	03/28/2017	$100.91
	WAL-MART #3367	03/28/2017	$125.95
			$226.86
ANTHONY BROWN	LOWES #00655	03/07/2017	$361.52
			$361.52
AUDREA L MOORE	IBT IIS FINGERPRINT COM	02/27/2017	$50.50
	IBT IIS FINGERPRINT COM	02/28/2017	$50.50
	IBT IIS FINGERPRINT COM	02/28/2017	$50.50
	IBT IIS FINGERPRINT COM	03/01/2017	$50.50
	IBT IIS FINGERPRINT COM	03/03/2017	$50.50
	IBT IIS FINGERPRINT COM	03/02/2017	$50.50
	IBT IIS FINGERPRINT COM	03/07/2017	$50.50
	IBT IIS FINGERPRINT COM	03/07/2017	$50.50
	IBT IIS FINGERPRINT COM	03/08/2017	$50.50
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	IBT IIS FINGERPRINT COM	03/14/2017	$50.50
	IBT IIS FINGERPRINT COM	03/14/2017	$50.50
	IBT IIS FINGERPRINT COM	03/14/2017	$50.50
	IBT IIS FINGERPRINT COM	03/14/2017	$50.50
	IBT IIS FINGERPRINT COM	03/15/2017	$50.50
	IBT IIS FINGERPRINT COM	03/17/2017	$50.50
	IBT IIS FINGERPRINT COM	03/17/2017	$50.50
	IBT IIS FINGERPRINT COM	03/17/2017	$50.50
	IBT IIS FINGERPRINT COM	03/17/2017	$50.50
	IBT IIS FINGERPRINT COM	03/17/2017	$50.50
	IBT IIS FINGERPRINT COM	03/20/2017	$50.50
	IBT IIS FINGERPRINT COM	03/20/2017	$50.50
	IBT IIS FINGERPRINT COM	03/22/2017	$50.50
	IBT IIS FINGERPRINT COM	03/22/2017	$50.50
	IBT IIS FINGERPRINT COM	03/22/2017	$50.50
	IBT IIS FINGERPRINT COM	03/22/2017	$50.50
	IBT IIS FINGERPRINT COM	03/22/2017	$50.50
	IBT IIS FINGERPRINT COM	03/22/2017	$50.50
	IBT IIS FINGERPRINT COM	03/22/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	03/22/2017	$50.50
	IBT IIS FINGERPRINT COM	03/23/2017	$50.50
	IBT IIS FINGERPRINT COM	03/24/2017	$50.50
	IBT IIS FINGERPRINT COM	03/24/2017	$50.50
	IBT IIS FINGERPRINT COM	03/24/2017	$50.50
	IBT IIS FINGERPRINT COM	03/24/2017	$50.50
	IBT IIS FINGERPRINT COM	03/23/2017	$50.50
	IBT IIS FINGERPRINT COM	03/24/2017	$50.50
	IBT IIS FINGERPRINT COM	03/24/2017	$50.50
	IBT IIS FINGERPRINT COM	03/29/2017	$50.50
			$2,121.00
AUDREY FARRELL	AMAZON.COM AMZN.COM/BILL	02/28/2017	$217.84
	OFFICE DEPOT #1214	03/07/2017	$539.99
	OFFICE DEPOT #1214	03/07/2017	$539.99
	SMK SURVEYMONKEY.COM	03/21/2017	$204.00
	WALMART.COM 8009666546	03/22/2017	$5.62
	PREMIER TECHNOLOGY	03/22/2017	$260.29
			$1,767.73
BECKY DAVIS	WAL-MART #2703	02/28/2017	$11.84
	WAL-MART #2703	03/06/2017	$57.35
	BI-LO GROCERY #5550	03/13/2017	$107.82
	WM SUPERCENTER #2703	03/27/2017	$32.08
	BI-LO GROCERY #5550	03/30/2017	$97.10
			$306.19
BETTY A BOWERS	STAPLS7172483906000001	03/08/2017	$137.62
	SMITH RUBBER STAMP & SEAL	03/09/2017	$121.82
	STAPLS7172533020000001	03/09/2017	$1,052.52
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$67.99
	USPS PO 4584000147	03/14/2017	$73.65
	THE HOME DEPOT #1110	03/13/2017	$341.02
	WM SUPERCENTER #4506	03/15/2017	$12.93
	HOMEDEPOT.COM	03/22/2017	$187.46
	LOWES #00433	03/24/2017	$389.83
	USPS PO 4584000147	03/27/2017	$18.80
	SEARS.COM 9300	03/27/2017	$361.32
	STAPLS7173595353000001	03/28/2017	$78.33
	STAPLS7173655297000001	03/29/2017	$162.25
	LOWES #00433	03/30/2017	$585.26
			$3,590.80
BRENDA ASHLEY KINARDS	ROSES EXPRESS STORE #653	03/07/2017	$20.32
	WAL-MART #1130	03/07/2017	$6.39
	WAL-MART #1130	03/21/2017	$64.07
	HIBBETT SPORTS #119	03/29/2017	$90.95
			$181.73
BRENDA HARRIS	KMART 3606	03/06/2017	$171.11

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HARRIS	KMART 3606	03/06/2017	$299.59
			$470.70
BRITTA FOULKS	WM SUPERCENTER #4506	03/17/2017	$25.73
	WAL-MART #4506	03/17/2017	$25.73
			$51.46
CATHERINE BROWDER	OTC BRANDS, INC.	03/13/2017	$48.23
	OTC BRANDS, INC.	03/13/2017	$157.80
			$206.03
CECIL L. STEVENS	FASTENAL COMPANY01	03/02/2017	$10.21
	MOSELEY OUTDOOR POWER EQ	03/02/2017	$244.31
	AGRI SUPPLY - FLORENCE	03/03/2017	$27.94
	LOWES #01075	03/08/2017	$21.95
	CES-SC-0021	03/08/2017	$69.32
	NATIONAL HARDWARE	03/09/2017	$33.86
	LOWES #01075	03/09/2017	$15.09
	LOWES #01075	03/10/2017	$36.04
	BAKER DISTRIBUTING #570	03/17/2017	$61.35
	CES-SC-0021	03/16/2017	$60.80
	RICHBOURGS AUTO ELECTRIC	03/17/2017	$136.08
	WOLSELEY INDUSTRIAL GROUP	03/20/2017	$175.89
	AGRI SUPPLY - FLORENCE	03/21/2017	$141.19
	AGRI SUPPLY - FLORENCE	03/21/2017	$129.54
	LOWES #01075	03/22/2017	$15.82
	FLORENCE LOCK & KEY	03/24/2017	$8.64
	LOWES #01075	03/24/2017	$76.73
	FLORENCE LOCK & KEY	03/27/2017	$12.50
	AUTOZONE #0453	03/27/2017	$17.24
	UNITED REFRIG INC 488	03/27/2017	$164.10
	LOWES #01075	03/30/2017	$69.78
			$1,528.38
CHAD HUBER	WW GRAINGER	02/28/2017	$65.77
	WW GRAINGER	02/28/2017	$440.62
	WW GRAINGER	02/28/2017	$231.68
	WW GRAINGER	03/01/2017	$29.90
	HD SUPPLY FACILITIES MTNC	03/27/2017	$77.03
			$845.00
CHARLENE T. NANCE	DANMAR PRODUCTS	02/27/2017	$192.00
	M J MARKELL SH	03/01/2017	$80.48
	STAPLS7172145571000001	03/02/2017	$73.70
	PCI PATTERSON MEDICAL	03/03/2017	$190.42
	L AND L OFFICE SUPPLY	03/03/2017	$26.70
	STAPLS7172379650000001	03/07/2017	$164.91
	STAPLS7172213786000001	03/07/2017	$13.44
	ARJOHUNTLEIGH INC	03/11/2017	$51.22
	DYNAMIC SYSTEMS INC	03/10/2017	$1,131.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	REHABMART.COM	03/10/2017	$309.06
	ARJOHUNTLEIGH INC	03/15/2017	$28.45
	STAPLS7172145571000003	03/15/2017	$12.34
	STAPLS7172863896000001	03/15/2017	$318.52
	STAPLS7172379650000002	03/16/2017	$164.12
	STAPLS7173329451000001	03/23/2017	$337.68
	M J MARKELL SH	03/22/2017	$82.44
	PCI PATTERSON MEDICAL	03/25/2017	$64.68
	PMT SIMPLEXSTORE	03/26/2017	$105.63
	STAPLS7173492422000001	03/25/2017	$1,386.21
	FOAM N`MORE UPHOLSTERY	03/27/2017	$631.00
			$5,364.00
CHERYL GATHERS	WM SUPERCENTER #628	03/03/2017	$108.82
			$108.82
CLAUDINE HART	WM SUPERCENTER #2703	03/15/2017	$56.98
	WM SUPERCENTER #2703	03/15/2017	$172.67
	KIDS FOOT LOCKER 46717	03/23/2017	$91.80
			$321.45
CURTIS AMERSON	ADVANCE AUTO PARTS #5220	03/06/2017	$150.64
	HYMAN PAPER & CHEMICAL	03/06/2017	$400.95
	LOWES #01075	03/06/2017	$59.51
	HYMAN PAPER & CHEMICAL	03/07/2017	$14.04
	HYMAN PAPER & CHEMICAL	03/10/2017	$536.81
	FLORENCE LOCK & KEY	03/14/2017	$55.00
	ADVANCE AUTO PARTS #7509	03/20/2017	$30.00
	FLORENCE LOCK & KEY	03/20/2017	$142.24
	LOWES #01075	03/24/2017	$60.09
	AUTOZONE #0453	03/27/2017	$49.11
	NATIONAL HARDWARE	03/28/2017	$29.76
	HYMAN PAPER & CHEMICAL	03/28/2017	$493.23
	AGRI SUPPLY - FLORENCE	03/29/2017	$47.51
	FLORENCE LOCK & KEY	03/29/2017	$20.47
	MOSELEY OUTDOOR POWER EQ	03/30/2017	$70.63
			$2,159.99
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	03/06/2017	$50.50
	IBT IIS FINGERPRINT COM	03/06/2017	$50.50
	IBT IIS FINGERPRINT COM	03/06/2017	$50.50
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	WM SUPERCENTER #7188	03/14/2017	$22.92
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	IBT IIS FINGERPRINT COM	03/14/2017	$50.50
	IBT IIS FINGERPRINT COM	03/14/2017	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	03/14/2017	$50.50
	IBT IIS FINGERPRINT COM	03/15/2017	$50.50
	M & M PRINTING AND GRAPH	03/17/2017	$421.20
	IBT IIS FINGERPRINT COM	03/20/2017	$50.50
	IBT IIS FINGERPRINT COM	03/20/2017	$50.50
	M & M PRINTING AND GRAPH	03/24/2017	$51.79
	IBT IIS FINGERPRINT COM	03/23/2017	$50.50
	IBT IIS FINGERPRINT COM	03/23/2017	$50.50
	IBT IIS FINGERPRINT COM	03/23/2017	$50.50
	IBT IIS FINGERPRINT COM	03/23/2017	$50.50
	IBT IIS FINGERPRINT COM	03/23/2017	$50.50
	IBT IIS FINGERPRINT COM	03/27/2017	$50.50
	IBT IIS FINGERPRINT COM	03/29/2017	$50.50
	IBT IIS FINGERPRINT COM	03/29/2017	$50.50
	IBT IIS FINGERPRINT COM	03/29/2017	$50.50
	IBT IIS FINGERPRINT COM	03/29/2017	$50.50
	IBT IIS FINGERPRINT COM	03/29/2017	$50.50
			$1,758.41
CYNTHIA IRWIN	INGLES MARKETS #68	02/28/2017	$11.27
	INGLES MARKETS #68	03/02/2017	$13.21
	PUBLIC KITCHEN SUPPLY	03/08/2017	$445.80
	ULINE SHIP SUPPLIES	03/14/2017	$69.43
	JET.COM	03/13/2017	$115.00
	INGLES MARKETS #68	03/14/2017	$38.62
	HEALTHYKIN.COM	03/14/2017	$516.55
	WAL-MART #0624	03/19/2017	$15.96
	INGLES MARKETS #68	03/21/2017	$11.23
	INGLES MARKETS #68	03/21/2017	$5.42
	NRA SERVSAFE	03/21/2017	$95.24
			$1,337.73
DANIEL D DAVIS	OFFICE DEPOT #2349	03/14/2017	$12.73
			$12.73
DANNY L. RHODES	FLORENCE LOCK & KEY	03/01/2017	$18.31
	AUTOZONE #0453	03/06/2017	$35.60
	PEE DEE WINNELSON CO	03/06/2017	$47.82
	CES-SC-0021	03/07/2017	$65.25
	LOWES #01075	03/14/2017	$29.12
	PEE DEE WINNELSON CO	03/13/2017	$42.62
	LOWES #01075	03/20/2017	$49.45
	LOWES #01075	03/21/2017	$4.21
	LOWES #01075	03/22/2017	$357.32
	PEE DEE WINNELSON CO	03/23/2017	$312.42
	PEE DEE WINNELSON CO	03/24/2017	$302.40
	LOWES #01075	03/27/2017	$13.04
	LOWES #01075	03/28/2017	$16.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANNY L. RHODES	PEE DEE WINNELSON CO	03/29/2017	$21.12
	CAROLINA SUPPLYHOUSE INC	03/30/2017	$11.18
			$1,325.96
DEBORAH REDDICK	STAPLS7171845849000001	02/28/2017	$224.60
	AMERICAN TROPHY	03/16/2017	$324.00
	HARRIS TEETER #0124	03/16/2017	$12.10
	WAL-MART #2703	03/16/2017	$70.52
	STAPLS7173024973000001	03/17/2017	$495.54
			$1,126.76
DENNIS WILLIAMS	ANIXTER-PS #005H CHARLSTO	03/16/2017	$359.57
			$359.57
DIANE A HAMEL	OFFICE DEPOT #2349	02/28/2017	$137.54
	OFFICE DEPOT #332	03/07/2017	$6.47
			$144.01
DOREEN J SPAIN	AMAZON MKTPLACE PMTS	03/02/2017	$261.42
	AMAZON MKTPLACE PMTS	03/08/2017	$393.67
	DIRECT SUPPLY EQUIPMENT	03/07/2017	$721.00
	DIRECT SUPPLY EQUIPMENT	03/13/2017	$374.75
	AMAZON.COM AMZN.COM/BILL	03/18/2017	$82.31
	PCI PATTERSON MEDICAL	03/24/2017	$44.26
	DIRECT SUPPLY EQUIPMENT	03/21/2017	$615.57
			$2,492.98
DORIS D DUKES	AMAZON MKTPLACE PMTS	03/08/2017	$29.90
	AMAZON MKTPLACE PMTS	03/15/2017	$466.01
			$495.91
DOROTHY LEE	WM SUPERCENTER #628	03/08/2017	$128.14
	BIG LOTS STORES - #1498	03/08/2017	$123.04
	WAL-MART #0628	03/10/2017	$136.82
	FAMILY DOLLAR #7847	03/10/2017	$72.70
			$460.70
DURWOOD C COMBS	SOUTHWEST MEDICAL COM	03/03/2017	$341.85
	MCMASTER-CARR	03/03/2017	$14.87
	MCMASTER-CARR	03/06/2017	$25.06
	SOUTHWEST MEDICAL COM	03/08/2017	$389.70
	MCMASTER-CARR	03/16/2017	$38.96
	LOWES #00433	03/27/2017	$19.96
			$830.40
ERIC JACOBS	DOLLAR GENERAL #12849	03/06/2017	$23.49
	WALMART.COM 8009666546	03/08/2017	$86.98
			$110.47
EVELYN WATTS	LONGS DRUGS GATEWAY COMMO	03/17/2017	$16.91
			$16.91
FAYE ANN GURLEY	WM SUPERCENTER #2703	02/28/2017	$237.11

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$237.11
FLORENCE BUTLER	SC.GOV	03/24/2017	$126.00
			$126.00
GREGORY PINCKNEY	LOWES #01986	02/28/2017	$95.35
	OREILLY AUTO #1940	03/02/2017	$15.89
	WALGREENS #10100	03/24/2017	$47.65
			$158.89
INEZ BUSH	ARC SERVICES/TRAINING	03/21/2017	$135.00
	ARC SERVICES/TRAINING	03/30/2017	$162.00
			$297.00
INGRID BJERKEROT	DICK'S SPORTING GOODS	03/02/2017	$116.61
	ORTHOTIC SHOP.COM	03/02/2017	$231.98
			$348.59
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	03/03/2017	$90.73
	ADAMS BUILDING SUPPLIES	03/06/2017	$157.71
	DIRECT SUPPLY EQUIPMENT	03/09/2017	$53.66
	HILL-ROM CREDIT	03/15/2017	$40.56
	DIRECT SUPPLY EQUIPMENT	03/14/2017	$337.92
	PINNACLE PRODUCTS	03/22/2017	$278.11
	ROCHFORD SUPPLY	03/22/2017	$207.37
	ADAMS BUILDING SUPPLIES	03/30/2017	$63.65
			$1,229.71
JAMES A RHODES	ADAMS BUILDING SUPPLIES	03/01/2017	$14.63
	FASTENAL COMPANY01	03/15/2017	$41.34
	L AND L OFFICE SUPPLY	03/21/2017	$26.75
	CLINTON TRUE VALUE HDW	03/28/2017	$22.03
	CLINTON TRUE VALUE HDW	03/29/2017	$18.60
			$123.35
JAMES C HARRIS	HD SUPPLY FACILITIES MTNC	03/23/2017	$944.65
			$944.65
JAMES E SPORTIELLO	FAMILY DOLLAR #0127	02/28/2017	$8.10
	MEDICAL ARTS PHARMACY INC	02/28/2017	$231.34
	HENDERSON SUPPLY CO	03/02/2017	$66.69
	LOWES #02803	03/05/2017	$26.81
	HOBART SERVICE PARTS DIR	03/06/2017	$30.67
	LOWES #02803	03/07/2017	$30.26
	HENDERSON SUPPLY CO	03/07/2017	$29.12
	MEDICAL ARTS PHARMACY INC	03/08/2017	$76.29
	HENDERSON SUPPLY CO	03/10/2017	$9.70
	NAPA HARTSVILLE	03/10/2017	$5.61
	NAPA HARTSVILLE	03/10/2017	$21.17
	HENDERSON SUPPLY CO	03/10/2017	$15.71
	LOWES #02803	03/14/2017	$60.77
	LOWES #02803	03/15/2017	$44.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	EQUIPMENT & CONTROLS INC	03/16/2017	$194.17
	D&L APPLIANCE PRTS CO#07	03/16/2017	$42.60
	MEDICAL ARTS PHARMACY INC	03/15/2017	$11.87
	GATEWAY SUPPLY COMPANY	03/23/2017	$64.18
	CENTRAL EQUIPMENT CO	03/22/2017	$132.53
	OREILLY AUTO #1818	03/23/2017	$4.63
	DORMA DBA DOOR CONTROLS	03/23/2017	$130.42
	WAL-MART #0630	03/24/2017	$267.84
	GRAHAMS LOCKSMITH INC	03/23/2017	$12.00
	HENDERSON SUPPLY CO	03/28/2017	$14.03
	USPS PO 4538400550	03/29/2017	$7.20
			$1,537.95
JANA DEMATTEIS	J&P PARKSEED WAYSIDE	03/11/2017	$335.80
			$335.80
JANET D HUGHES	WAL-MART #4379	03/11/2017	$45.66
	EDUCATIONAL WONDERLAND	03/11/2017	$150.65
	COSTCO WHSE #1232	03/11/2017	$269.95
			$466.26
JASON BRANHAM	PAYPAL LIGHT BULBS	03/08/2017	$21.69
	ACS INC	03/09/2017	$746.28
	CITY ELECTRIC #31	03/14/2017	$137.70
	ACE GLASS CO INC	03/15/2017	$72.06
	AUTOZONE #3830	03/17/2017	$5.39
	LOWES #00433	03/17/2017	$17.39
	LOWES #02356	03/30/2017	$7.16
			$1,007.67
JASON KING	NAPA AUTO PARTS CLINTON	03/02/2017	$13.36
	NAPA AUTO PARTS CLINTON	03/06/2017	$146.28
	CLINTON TRUE VALUE HDW	03/09/2017	$85.16
	KINGS OUTDOOR POWER EQUIP	03/09/2017	$225.60
	FASTENAL COMPANY01	03/13/2017	$88.78
	SHERWIN WILLIAMS 702146	03/13/2017	$36.34
	CLINTON TRUE VALUE HDW	03/16/2017	$16.57
	PRO CHEM INC	03/16/2017	$499.99
	KINGS OUTDOOR POWER EQUIP	03/21/2017	$128.35
	MOMAR, INC	03/29/2017	$444.83
			$1,685.26
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	02/27/2017	$116.48
	WAL-MART #3713	03/01/2017	$6.29
	FORMS AND SUPPLY - AOPD	02/28/2017	$48.14
	FORMS AND SUPPLY - AOPD	03/01/2017	$131.57
	WAL-MART #3713	03/07/2017	$4.99
	FORMS AND SUPPLY - AOPD	03/07/2017	$224.67
	FORMS AND SUPPLY - AOPD	03/07/2017	$130.90
	LOWES #00907	03/11/2017	$64.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	STAPLS7172653528000001	03/10/2017	$32.58
	AMAZON MKTPLACE PMTS	03/11/2017	$38.35
	WAWAK SEWING	03/13/2017	$111.66
	AMAZON MKTPLACE PMTS	03/14/2017	$314.00
	FORMS AND SUPPLY - AOPD	03/15/2017	$267.35
	FORMS AND SUPPLY - AOPD	03/17/2017	$37.04
	FORMS AND SUPPLY - AOPD	03/21/2017	$438.34
	HEALTHYKIN.COM	03/23/2017	$215.65
	FORMS AND SUPPLY - AOPD	03/22/2017	$42.79
	HENRY SCHEIN	03/22/2017	$621.56
	FORMS AND SUPPLY - AOPD	03/23/2017	$19.73
	FORMS AND SUPPLY - AOPD	03/24/2017	$147.53
	FORMS AND SUPPLY - AOPD	03/24/2017	$555.32
	METROINSTITUTE CPPA	03/24/2017	$100.00
	GF HEALTH PRODUCTS INC	03/29/2017	$104.98
			$3,774.06
JOHN HITCHMAN	IBT IIS FINGERPRINT COM	03/01/2017	$50.50
	IBT IIS FINGERPRINT COM	03/01/2017	$50.50
	WAL-MART #0630	03/21/2017	$45.06
	HARRIS TEETER #0124	03/21/2017	$17.53
			$163.59
KATHY HAMLET	EDUCATION STATION	03/06/2017	$237.68
			$237.68
KATIE HAMILTON	KMART 3606	03/21/2017	$37.43
			$37.43
KECIA BRADLEY-GADSDEN	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	IBT IIS FINGERPRINT COM	02/27/2017	$50.50
	IBT IIS FINGERPRINT COM	02/28/2017	$50.50
	IBT IIS FINGERPRINT COM	03/08/2017	$50.50
	IBT IIS FINGERPRINT COM	03/08/2017	$50.50
	IBT IIS FINGERPRINT COM	03/08/2017	$50.50
	IBT IIS FINGERPRINT COM	03/08/2017	$50.50
	IBT IIS FINGERPRINT COM	03/08/2017	$50.50
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	SLED BACKGROUND CHE	03/13/2017	$26.00
	IBT IIS FINGERPRINT COM	03/29/2017	$50.50
			$886.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KNORPHE BYRD	OFFICE DEPOT #336	03/08/2017	$296.97
			$296.97
KRISTINA L. NEWCOMBE	LOWES #00358	03/06/2017	$106.07
	LOWES #00358	03/10/2017	$12.83
	LOWES #00358	03/15/2017	$65.55
	PALMETTO HOME CENT	03/17/2017	$69.97
	PALMETTO HOME CENT	03/20/2017	$379.49
	LOWES #02948	03/24/2017	$136.30
			$770.21
LATOYA TILLMAN	AMAZON MKTPLACE PMTS	03/06/2017	$36.56
			$36.56
LESLIE JAMES MACK	CAROLINA SUPPLYHOUSE INC	03/06/2017	$90.90
	SHERWIN WILLIAMS 702597	03/06/2017	$104.30
			$195.20
LEWIS COOPER JR.	LOWES #00358	03/01/2017	$494.63
	CITY ELECTRIC #18	03/06/2017	$322.68
	PPG PAINTS 8155	03/20/2017	$20.85
	PPG PAINTS 8155	03/20/2017	$464.93
	THE HOME DEPOT #1120	03/20/2017	$19.99
			$1,323.08
LINDA I TAYLOR	WM SUPERCENTER #2214	03/09/2017	$34.50
	WAL-MART #1339	03/16/2017	$85.35
			$119.85
LISA CARTER	FORMS AND SUPPLY - AOPD	03/24/2017	$290.88
			$290.88
LISA HANCOCK	PRACTICON INC	03/01/2017	$50.74
	LAND AND WHEELS	03/01/2017	$59.10
	LAND AND WHEELS	03/01/2017	$126.22
	ALIMED 030117-1	03/01/2017	$73.47
	STAPLS7172106958000001	03/02/2017	$349.92
	DANMAR PRODUCTS	03/01/2017	$138.00
	DANMAR PRODUCTS	03/01/2017	$223.00
	PATTERSON DENTAL SUPPL	03/02/2017	$97.90
	STAPLS7172106958000002	03/02/2017	$59.93
	PATTERSON DENTAL SUPPL	03/02/2017	$0.01
	MEDICAL ARTS PHARMACY INC	03/03/2017	$17.03
	PCI PATTERSON MEDICAL	03/03/2017	$128.49
	WAL-MART #1135	03/03/2017	$63.12
	PCI PATTERSON MEDICAL	03/03/2017	$40.31
	MEDICAL ARTS PHARMACY INC	03/03/2017	$44.52
	WALMART.COM 8009666546	03/08/2017	$38.53
	WM SUPERCENTER #630	03/09/2017	$34.08
	WAL-MART #2703	03/09/2017	$34.08
	WAL-MART #7188	03/09/2017	$68.17

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	DIRECT SUPPLY EQUIPMENT	03/08/2017	$431.98
	MEDICAL ARTS PHARMACY INC	03/10/2017	$335.33
	WM SUPERCENTER #2703	03/15/2017	$19.50
	COASTAL SANITARY SUPPLY	03/15/2017	$79.92
	WAL-MART #0630	03/15/2017	$10.39
	AMERICAN TROPHY	03/16/2017	$181.44
	OFFICE DEPOT #336	03/15/2017	$17.81
	WAL-MART #1135	03/16/2017	$10.11
	MEDICAL ARTS PHARMACY INC	03/17/2017	$219.13
	STAPLS7173164930000001	03/21/2017	$225.68
	PATTERSON DENTAL SUPPL	03/23/2017	$0.01
	PATTERSON DENTAL SUPPL	03/23/2017	$429.46
	DIRECT SUPPLY EQUIPMENT	03/22/2017	$282.84
			$3,890.22
LORRA SMITH	WAL-MART #1037	03/23/2017	$53.24
			$53.24
LOURENDA M. DIXON	WM SUPERCENTER #2703	03/14/2017	$184.76
			$184.76
LYNETTE R MILLS	WM SUPERCENTER #1339	03/06/2017	$392.54
	WAL-MART #1339	03/20/2017	$276.16
			$668.70
MARILYN BRADLEY	WALMART.COM 8009666546	03/10/2017	$269.98
	VALUE CITY #94	03/15/2017	$255.99
	VALUE CITY #94	03/15/2017	$500.00
	WAL-MART #1339	03/21/2017	$139.32
			$1,165.29
MARK ROSE	FERGUSON ENTERPRISES 1891	03/03/2017	$57.23
	FERGUSON ENTERPRISES 1891	03/03/2017	$7.51
	GATEWAY SUPPLY COMPANY	03/03/2017	$48.47
	FERGUSON ENT #27	03/06/2017	$57.11
	GATEWAY SUPPLY COMPANY	03/17/2017	$252.15
	FERGUSON ENT #27	03/21/2017	$142.78
	FERGUSON ENT #27	03/24/2017	$286.20
			$851.45
MARY ANN WEAVER	PROFESSIONAL FIT CLO	03/10/2017	$495.00
			$495.00
MATTIE BENNETT	WAL-MART #1135	02/28/2017	$85.66
	WAL-MART #1135	03/16/2017	$117.01
	MEDICAL ARTS PHARMACY INC	03/28/2017	$225.00
			$427.67
MIKE SMITH	LOWES #02803	03/02/2017	$86.81
	NAPA HARTSVILLE	03/08/2017	$159.20
	LOWES #02803	03/10/2017	$92.79
	LOWES #02803	03/17/2017	$18.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	HENDERSON SUPPLY CO	03/20/2017	$3.89
	LOWES #02803	03/20/2017	$73.26
	NAPA HARTSVILLE	03/23/2017	$12.86
	LOWES #02803	03/23/2017	$38.28
	MEDICAL ARTS PHARMACY INC	03/23/2017	$13.72
	LOWES #02803	03/28/2017	$46.77
	MEDICAL ARTS PHARMACY INC	03/27/2017	$160.63
			$707.15
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	03/28/2017	$15.57
			$15.57
NATALIE BRITT	SMARTY HAD A PARTY	03/14/2017	$431.04
	AC MOORE STR 68	03/21/2017	$30.33
	PARTY CITY	03/22/2017	$46.91
			$508.28
NATASHA BRIGHT-GILLISON	WAL-MART #1748	03/03/2017	$195.39
	WAL-MART #1748	03/21/2017	$229.92
			$425.31
NATHANIEL HUDSON JR.	LOWES #00433	03/07/2017	$52.86
	FORMS AND SUPPLY - AOPD	03/09/2017	$175.87
	FORMS AND SUPPLY - AOPD	03/09/2017	$34.07
	FORMS AND SUPPLY - AOPD	03/09/2017	$114.35
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$136.51
	STAPLS7171818348000002	03/14/2017	$601.34
	STAPLS7172854203000001	03/15/2017	$82.38
	FORMS AND SUPPLY - AOPD	03/14/2017	$35.95
	STAPLS7172859068000001	03/15/2017	$1,457.46
	FORMS AND SUPPLY - AOPD	03/15/2017	$10.84
	STAPLS7173206920000001	03/22/2017	$187.27
	FORMS AND SUPPLY - AOPD	03/22/2017	$43.80
	FORMS AND SUPPLY - AOPD	03/28/2017	$5.52
	STAPLS7173648453000001	03/29/2017	$582.98
	OREILLY AUTO #1656	03/30/2017	$47.16
			$3,568.36
ODELL PARROTT	STAPLES 00103234	03/07/2017	$54.82
			$54.82
PAUL D JUSTUS	KMART 4141	03/07/2017	$13.90
			$13.90
RACHEL WILLIAMS	BI-LO GROCERY #5519	03/10/2017	$110.51
	BI-LO GROCERY #5408	03/15/2017	$139.43
	BI-LO GROCERY #5408	03/22/2017	$249.92
			$499.86
RAINEY RAVENELL	BIG LOTS STORES - #1498	03/08/2017	$219.34
	FAMILY DOLLAR #7847	03/10/2017	$78.12
	WM SUPERCENTER #628	03/10/2017	$113.83

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$411.29
REED MARSHALL	AIA PRODUCTS / DUES	03/21/2017	$59.98
			$59.98
REGINA JONES	WM SUPERCENTER #1035	03/02/2017	$233.67
	WAL-MART #1035	03/09/2017	$167.33
	WAL-MART #1035	03/16/2017	$201.20
	WAL-MART #1035	03/23/2017	$195.39
	WM SUPERCENTER #1035	03/30/2017	$213.74
			$1,011.33
RICHARD NICKLESS	WM SUPERCENTER #628	02/28/2017	$100.47
	WM SUPERCENTER #1359	03/16/2017	$26.15
	WAL-MART #0628	03/24/2017	$125.44
			$252.06
ROBERT E ALLISON	LOWES #00433	03/09/2017	$257.93
			$257.93
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	03/07/2017	$124.55
	LESLIES POOLMART	03/09/2017	$200.78
			$325.33
ROBIN SENN	WW GRAINGER	02/28/2017	$373.32
	UNITED REFRIG INC 501	03/01/2017	$90.49
	WW GRAINGER	03/01/2017	$124.77
	AMERICAS SEED AND BELTING	03/01/2017	$1,325.00
	WW GRAINGER	03/08/2017	$130.71
	EASYAPPLIANCEPARTS.COM XX	03/08/2017	$56.17
	LOWES #00528	03/08/2017	$1,350.06
	WILLINGHAM SON BUILDING	03/08/2017	$390.98
	WW GRAINGER	03/09/2017	$26.49
	GRAYBAR ELECTRIC COMPANY	03/11/2017	$1,190.97
	ADVANCED DOOR SYSTEMS	03/10/2017	$518.97
	WW GRAINGER	03/15/2017	$290.42
	WW GRAINGER	03/15/2017	$65.26
	WW GRAINGER	03/17/2017	$743.89
	CASHWELL APPLIANCE PARTS	03/17/2017	$49.26
	GIH GLOBALINDUSTRIALEQ	03/22/2017	$1,197.02
	WW GRAINGER	03/21/2017	$238.61
	SHERWIN WILLIAMS 702146	03/21/2017	$304.89
	UNITED REFRIG INC 501	03/22/2017	$333.95
	D & L PARTS CO INC #22	03/24/2017	$35.68
	UNITED REFRIG INC 501	03/24/2017	$867.99
	UNITED REFRIG INC 501	03/28/2017	$352.70
	WW GRAINGER	03/28/2017	$179.08
	TOTAL MAINTENANCE SOLUTIO	03/28/2017	$294.20
	WW GRAINGER	03/29/2017	$72.23
	TOTAL MAINTENANCE SOLUTIO	03/30/2017	$223.63

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	EASYAPPLIANCEPARTS.COM XX	03/30/2017	$27.59
			$10,854.33
ROSELLEN GREEN	WAL-MART #0628	03/07/2017	$259.56
	WAL-MART #1037	03/08/2017	$91.30
	FOOD LION #2124	03/30/2017	$19.50
			$370.36
SANDRA DELANEY	STAPLS7172027990000002	03/01/2017	$22.67
	STAPLS7172027990000001	03/01/2017	$50.67
	STAPLS7173729643000001	03/30/2017	$3.52
			$76.86
SHANNA WILSON	NORTHEAST TROPHIES & A	03/10/2017	$37.75
			$37.75
SHARON GURLEY	KMART 4317	03/09/2017	$182.91
	KMART 4317	03/24/2017	$127.05
			$309.96
SHELIA SUMMERS	EDUCATION STATION	03/02/2017	$211.70
	WM SUPERCENTER #628	03/03/2017	$91.85
			$303.55
SHONTEL EVANS	WAL-MART #0628	03/06/2017	$235.58
	WM SUPERCENTER #628	03/16/2017	$200.60
			$436.18
STACEY GOVAN	RITE AID STORE - 11621	03/23/2017	$42.79
	WAL-MART #0628	03/23/2017	$45.71
	RITE AID STORE - 11617	03/23/2017	$43.19
	WAL-MART #0628	03/30/2017	$16.05
			$147.74
STEVE LADSON	LOWES #02948	03/02/2017	$118.91
	AMERICAN DYNAMICS	03/17/2017	$497.38
	IBI - SUPPLYWORKS #2251	03/28/2017	$375.72
			$992.01
STEVEN MURRAY	WW GRAINGER	02/28/2017	$43.38
	HD SUPPLY FACILITIES MTNC	03/10/2017	$266.42
	HD SUPPLY FACILITIES MTNC	03/13/2017	$26.74
	LOWES #00358	03/27/2017	$266.12
			$602.66
TAMARA HAMMONDS	AMAZON MKTPLACE PMTS	02/28/2017	$14.08
	AMAZON MKTPLACE PMTS	03/03/2017	$95.40
			$109.48
TARA O. GLENN	FRED'S 1238	02/28/2017	$46.81
	OTC BRANDS, INC.	02/28/2017	$223.74
	ARC SERVICES/TRAINING	03/01/2017	$189.00
	ARC SERVICES/TRAINING	03/14/2017	$216.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TARA O. GLENN	ARC SERVICES/TRAINING	03/30/2017	$189.00
			$864.55
TIFFANY STUCKEY	WAL-MART #2703	03/01/2017	$10.77
	WAL-MART #2703	03/01/2017	$37.67
	WM SUPERCENTER #2703	03/16/2017	$75.12
			$123.56
TOMMY R MCDANIEL	HARRISTEETER #355	03/23/2017	$59.88
			$59.88
TONDA W DAVIS	OFFICE DEPOT #200	02/27/2017	$6.16
	WALMART.COM	03/01/2017	$283.66
	WAL-MART #1035	03/15/2017	$9.09
	OFFICE DEPOT #200	03/15/2017	$261.74
	OFFICE DEPOT #200	03/17/2017	$136.05
	SQ DISCOUNT OFFICE	03/29/2017	$77.36
			$774.06
TOYA YOUNG	WM SUPERCENTER #6887	03/03/2017	$9.37
	WAL-MART #6887	03/06/2017	$4.81
	AMAZON MKTPLACE PMTS	03/06/2017	$44.97
	WAL-MART #6887	03/28/2017	$13.91
			$73.06
TYWAN GOODSON	WAL-MART #1135	03/13/2017	$158.93
	WAL-MART #1135	03/17/2017	$323.81
	MEDICAL ARTS PHARMACY INC	03/20/2017	$35.54
			$518.28
VALERIE VARNER	WM SUPERCENTER #1037	03/09/2017	$131.44
	WM SUPERCENTER #1037	03/15/2017	$144.63
	FAMILY DOLLAR #7847	03/28/2017	$31.19
			$307.26
VANESSA HUTCHINSON	WAL-MART #1748	03/06/2017	$299.59
			$299.59
VERA P GLOVER	SLED BACKGROUND CHE	03/03/2017	$26.00
	IBT IIS FINGERPRINT COM	03/03/2017	$50.50
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	IBT IIS FINGERPRINT COM	03/07/2017	$50.50
	IBT IIS FINGERPRINT COM	03/07/2017	$50.50
	IBT IIS FINGERPRINT COM	03/08/2017	$50.50
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	IBT IIS FINGERPRINT COM	03/08/2017	$50.50
	SLED BACKGROUND CHE	03/08/2017	$26.00
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	SLED BACKGROUND CHE	03/10/2017	$26.00
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	SLED BACKGROUND CHE	03/10/2017	$26.00
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	SLED BACKGROUND CHE	03/09/2017	$26.00
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	SLED BACKGROUND CHE	03/10/2017	$26.00
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	SLED BACKGROUND CHE	03/09/2017	$26.00
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	SLED BACKGROUND CHE	03/10/2017	$26.00
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	SLED BACKGROUND CHE	03/09/2017	$26.00
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	SLED BACKGROUND CHE	03/09/2017	$26.00
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	SLED BACKGROUND CHE	03/10/2017	$26.00
	IBT IIS FINGERPRINT COM	03/10/2017	$50.50
	IBT IIS FINGERPRINT COM	03/09/2017	$50.50
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	SLED BACKGROUND CHE	03/13/2017	$26.00
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	SLED BACKGROUND CHE	03/13/2017	$26.00
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	SLED BACKGROUND CHE	03/15/2017	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	03/15/2017	$50.50
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	LONGS DRUGS GATEWAY COMMO	03/24/2017	$10.98
			$2,360.98
VICTORIA ROBINSON	EDUCATION STATION	02/28/2017	$21.38
	WM SUPERCENTER #628	02/28/2017	$237.14
			$258.52
VICTORIA TAYLOR	STAPLS7172861609000001	03/15/2017	$248.39
			$248.39
VICTORIA TUZZO	WAL-MART #4506	03/06/2017	$100.71
			$100.71
WADE PRATHER	CLINTON TRUE VALUE HDW	03/28/2017	$5.13
			$5.13
YASMIN G. BALTZEGAR	INDEED	03/01/2017	$66.82
	IBT IIS FINGERPRINT COM	03/08/2017	$50.50
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	IBT IIS FINGERPRINT COM	03/14/2017	$50.50
			$218.32

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $84,135.41

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	AmazonPrime Membership	03/05/2017	$11.87
	HOOTSUITE MEDIA INC.	03/29/2017	$9.99
			$21.86
BRIGITTE D POORE	SOUTH CAROLINA ASSOC	03/03/2017	$60.00
	SOUTH CAROLINA ASSOC	03/03/2017	$60.00
	AMAZON MKTPLACE PMTS	03/11/2017	$114.72
	LOWES #00499	03/14/2017	$75.00
	LOWES #00499	03/20/2017	$1,552.08
	VZWRLSS S P1667-01	03/28/2017	$97.19
	LOWES #00499	03/30/2017	$2,069.52
			$4,028.51
DAVID STABLER	WAL-MART #4379	03/22/2017	$14.92
			$14.92
EDMOND BROWN	BALSAMIQ TRID740360	02/28/2017	$49.00
	ATLASSIAN	03/05/2017	$50.00
	WAL-MART #4379	03/15/2017	$35.55
	BALSAMIQ TRID750339	03/29/2017	$49.00
			$183.55
EUGENIA HOWARD	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
			$1,196.00
GREER PICKETT	AMAZON MKTPLACE PMTS	03/06/2017	$398.08
	OFFICE TIMELINE	03/10/2017	$177.00
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$205.48
	Amazon.com	03/25/2017	$213.01
	USGOVT PRINT OFC 32	03/27/2017	$137.00
			$1,130.57
JIMMY HAMPTON	LOWES #03026	03/06/2017	$21.51
	MANAGEDPRINT	03/26/2017	$183.60
			$205.11
LESLEY JONES	INFOCHECKUSA.COM	03/02/2017	$225.00
	HR CERTIFICATION INSTITUT	03/03/2017	$150.00
	INFOCHECKUSA.COM	03/03/2017	$11.25
	INFOCHECKUSA.COM	03/06/2017	$11.25
	INFOCHECKUSA.COM	03/10/2017	$11.25
	INFOCHECKUSA.COM	03/10/2017	$11.25
	INFOCHECKUSA.COM	03/10/2017	$11.25
	INFOCHECKUSA.COM	03/10/2017	$11.25
	HRWEBADVISOR.COM	03/10/2017	$299.00
	INFOCHECKUSA.COM	03/10/2017	$11.25
	INFOCHECKUSA.COM	03/13/2017	$11.25
	PAYPAL SCMIDLANDSC	03/13/2017	$149.00
	INFOCHECKUSA.COM	03/13/2017	$11.25
	INFOCHECKUSA.COM	03/13/2017	$11.25
	INFOCHECKUSA.COM	03/13/2017	$11.25
	INFOCHECKUSA.COM	03/13/2017	$11.25

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY JONES	INFOCHECKUSA.COM	03/13/2017	$11.25
	INFOCHECKUSA.COM	03/14/2017	$11.25
	INFOCHECKUSA.COM	03/14/2017	$11.25
	INFOCHECKUSA.COM	03/14/2017	$11.25
	INFOCHECKUSA.COM	03/14/2017	$11.25
	INFOCHECKUSA.COM	03/14/2017	$11.25
	INFOCHECKUSA.COM	03/14/2017	$11.25
	INFOCHECKUSA.COM	03/16/2017	$11.25
	INFOCHECKUSA.COM	03/16/2017	$11.25
	COLUMBIA SHRM	03/17/2017	$200.00
	INFOCHECKUSA.COM	03/21/2017	$11.25
	INFOCHECKUSA.COM	03/22/2017	$11.25
	INFOCHECKUSA.COM	03/22/2017	$11.25
	INFOCHECKUSA.COM	03/22/2017	$11.25
	INFOCHECKUSA.COM	03/22/2017	$11.25
	INFOCHECKUSA.COM	03/27/2017	$11.25
	INFOCHECKUSA.COM	03/27/2017	$11.25
	INFOCHECKUSA.COM	03/27/2017	$11.25
	INFOCHECKUSA.COM	03/27/2017	$11.25
	INFOCHECKUSA.COM	03/27/2017	$11.25
	COLUMBIA SHRM	03/27/2017	$150.00
	INFOCHECKUSA.COM	03/30/2017	$11.25
			$1,533.00
MARISA ELWOOD	AMAZON MKTPLACE PMTS	03/08/2017	$41.73
	APL APPLE ONLINE STORE	03/09/2017	$31.32
			$73.05
RAYMOND T BRINDLE	AMAZON MKTPLACE PMTS	03/01/2017	$195.69
	IDENTICARD	03/24/2017	$2,417.12
			$2,612.81
REGGIE DELAINE	ULINE SHIP SUPPLIES	03/11/2017	$255.86
	CORRUGATED CONTAINERS INC	03/14/2017	$486.00
	PASCON LLC	03/20/2017	$499.39
			$1,241.25
ROBERT O DAVIS	DNH GODADDY.COM	03/03/2017	$809.97
	DNH GODADDY.COM	03/14/2017	$30.34
	DNH GODADDY.COM	03/14/2017	$34.34
	Amazon.com	03/15/2017	$94.70
	AMAZON MKTPLACE PMTS	03/18/2017	$417.00
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$385.20
			$1,771.55
SHARON MONDIER	OFFICE DEPOT #332	03/13/2017	$168.58
			$168.58
TAMARA D MCDANIEL	FEDEXOFFICE 00015024	03/07/2017	$48.27
	HOMEGOODS #0547	03/30/2017	$117.66

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$165.93
TONYA CHAMBERS	HRWEBADVISOR.COM	03/13/2017	$299.00
			$299.00
TRISHA SHOCKLEY	AMAZON.COM AMZN.COM/BILL	03/15/2017	$70.71
			$70.71
VICTORIA G OCAIN	VZWRLSS S P1667-01	03/02/2017	$80.98
	VZWRLSS S P1667-01	03/03/2017	$31.79
	VZWRLSS S P1667-01	03/08/2017	$97.19
	VERIZON WIRELESS P1667	03/06/2017	$80.98
	Amazon.com	03/07/2017	$236.51
	AMAZON MKTPLACE PMTS	03/07/2017	$215.99
	VZWRLSS S P1667-01	03/09/2017	$97.19
	PURELAND SUPPLY LLC	03/09/2017	$236.50
	SCOOTER SOFTWARE	03/08/2017	$750.00
	AMAZON MKTPLACE PMTS	03/11/2017	$539.97
	PITNEY BOWES PI	03/14/2017	$39.64
	GAN 1120GRNVILLENEWCIR	03/14/2017	$12.00
			$2,418.74

Total for DEPT OF HEALTH & HUMAN SERVICES: $17,135.14

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	AMAZON MKTPLACE PMTS	03/11/2017	$15.17
	AMAZON MKTPLACE PMTS	03/11/2017	$34.61
			$49.78
ANGELA D CUMMINGS	WAL-MART #1164	03/01/2017	$66.37
			$66.37
ANGIE PORTH FLAKE	WALMART.COM 8009666546	03/01/2017	$20.92
	AMAZON MKTPLACE PMTS	03/03/2017	$21.09
	STAPLES 00106567	03/09/2017	$18.18
	LOWES #00385	03/20/2017	$486.92
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$46.66
	AMAZON MKTPLACE PMTS	03/24/2017	$32.64
	STAPLES DIRECT	03/26/2017	$269.99
			$896.40
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	02/27/2017	$161.85
	LAWMENS DISTRIBUTION LLC	03/02/2017	$474.98
	WM SUPERCENTER #881	03/02/2017	$36.99
	WAL-MART #0881	03/05/2017	$2.93
	OFFICE DEPOT #2196	03/07/2017	$48.13
	FORMS AND SUPPLY - AOPD	03/14/2017	$157.28
	WAL-MART #0881	03/14/2017	$21.77
	FORMS AND SUPPLY - AOPD	03/17/2017	$137.35
	OFFICE DEPOT #2196	03/23/2017	$63.96
	LOWES #01066	03/23/2017	$32.07
	WM SUPERCENTER #881	03/27/2017	$86.27
	LOWES #00385	03/28/2017	$21.57
			$1,245.15
BARBARA L WELLS	FORMS AND SUPPLY - AOPD	03/03/2017	$15.42
	AMAZON MKTPLACE PMTS	03/13/2017	$43.50
	AMAZON MKTPLACE PMTS	03/13/2017	$909.90
	AMAZON MKTPLACE PMTS	03/13/2017	$16.21
	AMAZON MKTPLACE PMTS	03/16/2017	$76.94
	MBM CORPORATION	03/20/2017	$220.96
	IN LOGOTEK, INC.	03/21/2017	$212.00
	FORMS AND SUPPLY - AOPD	03/22/2017	$39.92
	FORMS AND SUPPLY - AOPD	03/22/2017	$14.63
	FORMS AND SUPPLY - AOPD	03/23/2017	$35.50
	FORMS AND SUPPLY - AOPD	03/23/2017	$14.08
	AMAZON MKTPLACE PMTS	03/27/2017	$32.79
	WALMART.COM	03/29/2017	$113.61
			$1,745.46
BEVERLY BROWN CARTER	WAL-MART #1037	03/08/2017	$198.38
			$198.38
CALVIN FREDDY MINCEY	HUGHES SUPPLY	03/01/2017	$22.71
	LOWES #00385	03/06/2017	$18.53

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN FREDDY MINCEY	HUGHES SUPPLY	03/09/2017	$869.40
	HUGHES SUPPLY	03/28/2017	$255.98
	HUGHES SUPPLY	03/28/2017	$860.06
			$2,026.68
CHARLES R MEATHRELL	WAL-MART #1164	03/13/2017	$167.06
	WM SUPERCENTER #1164	03/24/2017	$26.44
	HOBBY LOBBY #342	03/27/2017	$995.86
			$1,189.36
CHARLIE HUTTO	WM SUPERCENTER #1037	03/02/2017	$25.40
	JOHNSTON SIGNS INC	03/08/2017	$364.56
	MOTOROLA SOLUTIONS ONLINE	03/11/2017	$276.06
	BOB BARKER COMPANY INC	03/20/2017	$454.48
	LOWES #00358	03/24/2017	$152.00
			$1,272.50
CODY KIRKLAND	WAL-MART #1164	03/10/2017	$28.85
	WM SUPERCENTER #1164	03/17/2017	$106.47
			$135.32
DAVID DRU KENNEDY	LEONARD BUILDING & TRUCK	02/28/2017	$303.75
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$167.63
	AMAZON MKTPLACE PMTS	03/07/2017	$935.70
	AMAZON MKTPLACE PMTS	03/07/2017	$259.80
	AMAZON MKTPLACE PMTS	03/16/2017	$38.08
	THE HOME DEPOT #1108	03/17/2017	$963.72
	AMAZON MKTPLACE PMTS	03/20/2017	$314.26
	AMAZON MKTPLACE PMTS	03/21/2017	$42.89
	DRILLERS SERVICE,INC	03/22/2017	$354.51
	THE HOME DEPOT #1112	03/22/2017	$19.74
	LOWES #00385	03/29/2017	$150.47
			$3,550.55
DENNIS LOOBY	CLAY-KING.COM	03/07/2017	$127.79
	REALITYWORKS	03/10/2017	$2,071.65
	COLUMBIA FLAG & SIGN COM	03/13/2017	$438.44
	REALITYWORKS INC	03/14/2017	$1,152.90
	THE WEBSTAURANT STORE	03/14/2017	$1,346.45
	NATIONAL 4-H COUNCIL SUPP	03/14/2017	$555.05
	REALITYWORKS	03/15/2017	$1,526.75
	PALMETTO FRAMING SUPPLIES	03/15/2017	$345.91
	DUNCAN PARNELL N CHARLE	03/14/2017	$548.92
	NEW READERS PRESS	03/20/2017	$1,813.87
	NATIONAL 4-H COUNCIL SUPP	03/21/2017	$12.49
	AMAZON MKTPLACE PMTS	03/25/2017	$417.78
	AMAZON MKTPLACE PMTS	03/27/2017	$72.05
	REALITYWORKS	03/30/2017	$523.95
			$10,954.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DONALD S GARNER	LOWES #00385	03/02/2017	$88.51
	Amazon.com	03/03/2017	$35.91
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$71.82
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$18.54
	AMAZON MKTPLACE PMTS	03/06/2017	$16.47
	AMAZON MKTPLACE PMTS	03/06/2017	$16.17
	AMERICAN TIME	03/08/2017	$473.13
	LOWES #00385	03/09/2017	$67.71
	Amazon.com	03/16/2017	$176.25
	AMAZON MKTPLACE PMTS	03/16/2017	$16.47
	Amazon.com	03/16/2017	$174.60
	SPECIFIC PRESS DIES	03/27/2017	$895.00
	SPECIFIC PRESS DIES	03/28/2017	$795.00
			$2,845.58
FRED W GENTNER	AMAZON MKTPLACE PMTS	03/03/2017	$463.26
	AMAZON MKTPLACE PMTS	03/15/2017	$961.67
	SQ BCT ATLANTA	03/25/2017	$21.27
			$1,446.20
FREDERICK C MULLIS	LOWES #00499	03/28/2017	$40.90
			$40.90
GAYE J LEONARD	AMAZON MKTPLACE PMTS	03/02/2017	$29.99
	AMAZON MKTPLACE PMTS	03/02/2017	$39.98
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$34.90
	FORMS AND SUPPLY - AOPD	03/07/2017	$166.45
	AMAZON MKTPLACE PMTS	03/09/2017	$29.84
	AMAZON MKTPLACE PMTS	03/10/2017	$413.61
	FLAGHOUSE INC	03/10/2017	$62.50
	AMAZON MKTPLACE PMTS	03/10/2017	$15.83
	WAL-MART #4440	03/10/2017	$80.78
	WW GRAINGER	03/21/2017	$128.44
	CSRA PAPER & JANITORAL	03/21/2017	$162.52
	FORMS AND SUPPLY - AOPD	03/21/2017	$64.79
	CENTRAL EQUIPMENT CO	03/23/2017	$17.23
			$1,246.86
GREGORY ALLEN GOFORTH	LOWES #00385	03/15/2017	$12.92
			$12.92
HORACE K WILLIAMS	WAL-MART #4379	02/27/2017	$84.62
	AMAZON.COM AMZN.COM/BILL	02/28/2017	$352.50
	COLUMBIA WINAIR CO	03/06/2017	$44.44
	SQ BCT ATLANTA	03/25/2017	$21.27
	LENNOX INDUSTRIES	03/29/2017	$160.12
			$662.95
JENNIFER ANN CLARKE	AMAZON MKTPLACE PMTS	03/13/2017	$356.12
	AMAZON MKTPLACE PMTS	03/22/2017	$65.27

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ANN CLARKE	CHIEF DIVERSITY OFFICE	03/28/2017	$179.00
			$600.39
JOHN MILTON BREWER	NORTHERN TOOL EQUIP SC	03/01/2017	$325.16
	LOWES #00385	03/20/2017	$32.30
	LOWES #00385	03/23/2017	$131.57
			$489.03
JOYCE BERNICE BURGESS	WAL-MART #1164	03/01/2017	$233.26
	WM SUPERCENTER #1164	03/01/2017	$52.43
	HAWTHORNE PHARMACY SUNSET	03/03/2017	$3.21
	USPS PO 4518140210	03/10/2017	$7.01
	WAL-MART #1164	03/16/2017	$3.21
	WAL-MART #1164	03/16/2017	$162.64
	WAL-MART #1164	03/20/2017	$1.01
	WM SUPERCENTER #1164	03/20/2017	$76.70
	WM SUPERCENTER #1164	03/23/2017	$211.57
	WELCH ALLYN INC	03/23/2017	$233.00
	WAL-MART #1164	03/24/2017	$18.94
	BATTERIES PLUS	03/24/2017	$320.73
			$1,323.71
KATHERINE A WILLIAMS	Amazon.com	03/02/2017	$50.70
	AMAZON MKTPLACE PMTS	03/07/2017	$38.97
	AMAZON MKTPLACE PMTS	03/09/2017	$10.49
	OSIBATTERIES	03/09/2017	$63.79
	Amazon.com	03/18/2017	$44.79
	AMAZON.COM AMZN.COM/BILL	03/19/2017	$36.90
	Amazon.com	03/18/2017	$106.38
	LOWES #00385	03/23/2017	$80.78
	LOWES #00385	03/27/2017	$91.05
	WISCOMM COM	03/28/2017	$788.00
	AMAZON MKTPLACE PMTS	03/29/2017	$219.71
			$1,531.56
MARCIE A GAMBRELL	SCHOLASTIC INC. KEY 6	03/02/2017	$209.22
	SCHOLASTIC MAGAZINES	03/03/2017	$247.17
			$456.39
MARY HAMMOND	FORMS AND SUPPLY - AOPD	02/27/2017	$12.51
	FORMS AND SUPPLY - AOPD	02/27/2017	$21.07
	FORMS AND SUPPLY - AOPD	02/28/2017	$6.25
	FORMS AND SUPPLY - AOPD	02/28/2017	$34.67
	AMAZON MKTPLACE PMTS	03/03/2017	$88.30
	Amazon.com	03/08/2017	$28.40
	AMAZON MKTPLACE PMTS	03/13/2017	$42.99
	FORMS AND SUPPLY - AOPD	03/14/2017	$97.82
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$125.46
	FORMS AND SUPPLY - AOPD	03/29/2017	$132.59

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$590.06
MICHAEL H. HOGAN	Amazon.com	03/21/2017	$36.66
	AMAZON MKTPLACE PMTS	03/24/2017	$13.99
	JON DON MOTO #888	03/23/2017	$198.24
	WM SUPERCENTER #629	03/30/2017	$260.10
	Amazon.com	03/30/2017	$33.90
			$542.89
NICOLE ASHE	AMAZON MKTPLACE PMTS	03/28/2017	$182.83
	Amazon.com	03/30/2017	$500.92
			$683.75
PAMELA C ALTMAN	LOWES #00358	03/22/2017	$170.79
	LOWES #00358	03/22/2017	$112.62
	THE HOME DEPOT #1120	03/22/2017	$44.71
	VAUGHAN'S INC.	03/27/2017	$54.34
			$382.46
ROBERT K WILLIAMS	AMAZON.COM AMZN.COM/BILL	02/28/2017	$340.20
	NORTHERN TOOL EQUIP SC	02/27/2017	$96.27
	WAL-MART #4379	03/02/2017	$23.41
	AMAZON MKTPLACE PMTS	03/08/2017	$34.95
	WAL-MART #4379	03/10/2017	$48.70
	PALMETTO SOUTHERN INC	03/10/2017	$298.08
	ARNEV PRODUCTS INC	03/10/2017	$35.88
	CATOES POWER EQUIPMENT IN	03/13/2017	$228.91
	SPECIALISTID.COM	03/17/2017	$97.73
	AMAZON MKTPLACE PMTS	03/18/2017	$77.96
	GREEN EARTH SUPPLY COMPA	03/21/2017	$287.50
	THE HOME DEPOT #1112	03/21/2017	$6.45
	THE HOME DEPOT #1112	03/21/2017	$35.63
	RICHLAND INDUSTRIAL	03/24/2017	$110.03
	HARBOR FREIGHT TOOLS 103	03/27/2017	$40.65
	KING ARCHITECTURAL METAL	03/30/2017	$179.12
			$1,941.47
SAMUEL D BOWERS	LOWES #02356	03/03/2017	$14.32
	LOWES #00385	03/20/2017	$36.85
	MANN TOOL AND SUPPLY	03/22/2017	$69.50
	MANN TOOL AND SUPPLY	03/24/2017	$567.09
			$687.76
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	03/13/2017	$111.42
			$111.42
TAMATHA NATES	WAL-MART #5318	03/09/2017	$8.12
	AMAZON MKTPLACE PMTS	03/11/2017	$27.48
	AMAZON MKTPLACE PMTS	03/22/2017	$70.34
	AMAZON MKTPLACE PMTS	03/25/2017	$87.34
	AMAZON MKTPLACE PMTS	03/27/2017	$21.44

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TAMATHA NATES	AMAZON MKTPLACE PMTS	03/28/2017	$39.47
	Amazon.com	03/30/2017	$68.16
			$322.35
TOM DELOACH	AMAZON MKTPLACE PMTS	03/02/2017	$47.71
	MSFT E06003JIYK	03/15/2017	$144.00
	Amazon.com	03/21/2017	$21.10
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$280.05
	AMAZON MKTPLACE PMTS	03/21/2017	$83.00
	DNH GODADDY.COM	03/27/2017	$149.97
	Amazon.com	03/30/2017	$30.22
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$84.50
			$840.55
VERONDA DORLEY	POCKETPRESS	02/28/2017	$42.48
			$42.48
WILLIE LUCAS	THE WEBSTAURANT STORE	03/07/2017	$1,660.02
	WM SUPERCENTER #4379	03/17/2017	$45.75
			$1,705.77

Total for DEPT OF JUVENILE JUSTICE: $41,837.40

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICKNSHIP	03/02/2017	$6.65
	USPS.COM CLICKNSHIP	03/06/2017	$6.65
	HARBOR FREIGHT TOOLS 129	03/07/2017	$46.63
	USPS.COM CLICKNSHIP	03/13/2017	$13.30
	STAPLES 00117127	03/13/2017	$119.38
	USPS.COM CLICKNSHIP	03/22/2017	$13.30
	USPS.COM CLICKNSHIP	03/29/2017	$6.65
			$212.56
BONITA M WATTERS	BC.SUITE 1751853	03/13/2017	$149.00
			$149.00
CAREN CANUP	USPS.COM CLICKNSHIP	03/16/2017	$17.00
	OFFICE DEPOT #1214	03/17/2017	$45.65
			$62.65
DEBRA LEBAR	DTV DIRECTV SERVICE	03/08/2017	$149.44
	TWC TIME WARNER CABLE	03/09/2017	$144.08
	HNS HughesNet.com	03/12/2017	$86.39
	TWC TIME WARNER CABLE	03/15/2017	$465.50
			$845.41
DOROTHY BUCHANAN	EPP NEWSPAPER GROUP	03/03/2017	$99.00
	GAN 1120GRNVILLENEWCIR	03/14/2017	$9.95
			$108.95
JANICE THOMAS	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	02/28/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/01/2017	$8.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$8.00
	SLED BACKGROUND CHE	03/02/2017	$8.00
	SLED BACKGROUND CHE	03/02/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	03/02/2017	$8.00
	SLED BACKGROUND CHE	03/02/2017	$8.00
	SLED BACKGROUND CHE	03/02/2017	$8.00
	SLED BACKGROUND CHE	03/02/2017	$8.00
	SLED BACKGROUND CHE	03/02/2017	$8.00
	SLED BACKGROUND CHE	03/03/2017	$8.00
	SLED BACKGROUND CHE	03/03/2017	$8.00
	SLED BACKGROUND CHE	03/02/2017	$8.00
	SLED BACKGROUND CHE	03/02/2017	$8.00
	SLED BACKGROUND CHE	03/06

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	03/10/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/10/2017	$8.00
	SLED BACKGROUND CHE	03/10/2017	$8.00
	SLED BACKGROUND CHE	03/10/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/10/2017	$8.00
	SLED BACKGROUND CHE	03/10/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/13/2017	$8.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	SLED BACKGROUND CHE	03/15/2017	$8.00
	SLED BACKGROUND CHE	03/15/2017	$8.00
	SLED BACKGROUND CHE	03/15/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/16/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/16/2017	$8.00
	SLED BACKGROUND CHE	03/16/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/16/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/16/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/16/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/21/2017	$8.00
	SLED BACKGROUND CHE	03/22/2017	$8.00
	SLED BACKGROUND CHE	03/22/2017	$8.00
	SLED BACKGROUND CHE	03/22/2017	$8.00
	SLED BACKGROUND CHE	03/22/2017	$8.00
	SLED BACKGROUND CHE	03/22/2017	$8.00
	SLED BACKGROUND CHE	03/22/2017	$8.00
	SLED BACKGROUND CHE	03/22/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/23/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/28/2017	$8.00
	SLED BACKGROUND CHE	03/28/2017	$8.00
	SLED BACKGROUND CHE	03/28/2017	$8.00
	SLED BACKGROUND CHE	03/28/2017	$8.00
	SLED BACKGROUND CHE	03/28/2017	$8.00
	SLED BACKGROUND CHE	03/28/2017	$8.00
	SLED BACKGROUND CHE	03/28/2017	$8.00
	SLED BACKGROUND CHE	03/28/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
			$2,210.00
KATHRYN BRITT	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
			$52.00
KEN KERBER	LOWES #00385	03/17/2017	$422.71
	LOWES #00385	03/29/2017	$147.59
			$570.30
MARK R SCANLAN	NOR NORTHERN TOOL	02/28/2017	$42.76
	NOR NORTHERN TOOL	02/28/2017	$21.39
	NOR NORTHERN TOOL	02/28/2017	$32.09
	NOR NORTHERN TOOL	02/28/2017	$32.08
	NOR NORTHERN TOOL	02/28/2017	$96.27
	LOWES #00385	03/07/2017	$15.04
	NORTHERN TOOL EQUIP SC	03/07/2017	$323.94
	WEST CHATHAM WARNING D	03/09/2017	$75.60
			$639.17
MATT FAILE	AMAZON MKTPLACE PMTS	03/04/2017	$7.97
	AMAZON MKTPLACE PMTS	03/05/2017	$13.24
	AMAZON MKTPLACE PMTS	03/04/2017	$267.42
	AMAZON MKTPLACE PMTS	03/04/2017	$13.36
	WWW.NEWEGG.COM	03/06/2017	$146.98
	CRUCIAL.COM	03/07/2017	$69.75
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$481.20
	AMAZON MKTPLACE PMTS	03/11/2017	$238.50
	AMAZON MKTPLACE PMTS	03/18/2017	$13.87

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	Amazon.com	03/21/2017	$320.80
	AMAZON MKTPLACE PMTS	03/27/2017	$199.80
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$120.86
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$96.24
			$1,989.99
PHYLLIS W GLENN	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$156.00
RAY HOSHALL	SLED BACKGROUND CHE	03/04/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$104.00
ROGER C MOORE	TRUCK SUPPLY COMPANY O	03/21/2017	$48.21
	CITY ELECTRIC REPAIR INC	03/22/2017	$436.17
			$484.38
RONALD ADAMS	AMERICAN AIR0012119052950	03/14/2017	$518.60
	NORTHEAST WORKWEAR	03/17/2017	$115.00
	UNITED 0162341931965	03/29/2017	$586.40
			$1,220.00
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	03/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/03/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/08/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/15/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/17/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/17/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/23/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/24/2017	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	03/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/29/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/29/2017	$2.00
			$58.00
SUSAN DUNCAN	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
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	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/10/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/27/2017	$8.00
	SLED BACKGROUND CHE	03/28/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	03/28/2017	$8.00
	SLED BACKGROUND CHE	03/28/2017	$8.00
	SLED BACKGROUND CHE	03/28/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
			$360.00
TERRELL BROWN	WAL-MART #1164	03/02/2017	$10.56
	LOWES #00385	03/20/2017	$64.74
			$75.30
TIM WOJCIK	NATIONAL REGISTRY EMT	03/25/2017	$20.00
			$20.00

Total for DEPT OF LABOR,LICENSING,& REGULATION: $9,317.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL DELGIORNO	LOWES #00661	03/08/2017	$42.74
			$42.74
ACHI TREPTOW	AMAZON MKTPLACE PMTS	03/02/2017	$150.76
	THE BOAT SHED INC	03/07/2017	$2,387.04
	REPUBLIC SERVICES TRASH	03/07/2017	$110.84
	THE SUPPLY CACHE	03/17/2017	$39.45
	TRACTOR SUPPLY #1457	03/22/2017	$21.39
			$2,709.48
ADAM BEDARD	AUTO PARTS OF ST. GEORGE	03/03/2017	$52.40
	FAMILY FORD	03/09/2017	$85.00
	BUTLER MARINE INC - CHARL	03/20/2017	$430.59
			$567.99
ADAM HAIDARY	SpeeDee Oil Change, James	03/08/2017	$49.93
	BUTLER MARINE INC - CHARL	03/21/2017	$397.96
			$447.89
ADAM HENDERSON	PAYPAL NOBELTECINC	03/08/2017	$500.00
	AUTOZONE #1005	03/11/2017	$188.54
	STAPLES 00111906	03/14/2017	$52.98
	WAL-MART #1383	03/22/2017	$79.21
			$820.73
ADAM REX	CROMLEY'S INC	02/27/2017	$49.85
	COUSINS AGRI-CENTER	02/28/2017	$1,088.19
	WAL-MART #0624	02/28/2017	$9.32
	BLANCHARD EQUIPMENT - NE	02/27/2017	$1,867.64
	TRACTOR-SUPPLY-CO #0453	02/27/2017	$96.28
	TRACTOR-SUPPLY-CO #0453	03/03/2017	$160.45
	BLANCHARD EQUIPMENT - NE	03/06/2017	$115.20
	BLANCHARD EQUIPMENT - NE	03/07/2017	$6.40
	MT PRINT DESIGN	03/10/2017	$150.87
	NAPA AUTO PARTS NEWBERRY	03/13/2017	$10.11
	NAPA AUTO PARTS NEWBERRY	03/13/2017	$43.82
	Amazon.com	03/13/2017	$32.56
	LOWES #02520	03/14/2017	$65.27
	WILLINGHAM SON BUILDING	03/15/2017	$115.57
	WILLINGHAM SON BUILDING	03/15/2017	$53.24
	LOWES #02520	03/16/2017	$83.66
	TRACTOR-SUPPLY-CO #0453	03/23/2017	$64.18
	TRACTOR-SUPPLY-CO #0453	03/27/2017	$75.76
	HEDGEPATHS OUTDOOR POWER	03/27/2017	$16.67
	TRACTOR-SUPPLY-CO #0453	03/29/2017	$142.14
			$4,247.18
ADRIAN PRIESTER	AUTOZONE #1005	03/10/2017	$20.00
			$20.00
AL CROSBY	AUTO PARTS, INC	03/01/2017	$6.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AL CROSBY	DOLLAR GENERAL #16053	03/11/2017	$13.45
	AUTO PARTS, INC	03/15/2017	$29.16
	WW GRAINGER	03/16/2017	$14.95
	WWW.INTERLIGHT.BIZ	03/21/2017	$40.20
	JL DARLING	03/22/2017	$86.81
	DOLLAR GENERAL #16053	03/28/2017	$4.59
			$195.63
ALBERT SEGARS	LOWES #01521	03/23/2017	$277.46
			$277.46
ALIX PEDRAZA	4IMPRINT	03/02/2017	$993.79
	4IMPRINT	03/03/2017	$360.69
	EAGLE OPTICS INC	03/03/2017	$1,259.88
	NATL ASSOC FOR INTERPRET	03/03/2017	$40.00
	4IMPRINT	03/07/2017	$909.98
	ROSS STORES #668	03/18/2017	$24.82
	OFFICE DEPOT #2349	03/23/2017	$28.38
			$3,617.54
ALLAN HAZEL	SEWEE OUTPOST	03/22/2017	$3.24
			$3.24
ALLEN BRIDGMAN	HCO	03/09/2017	$56.99
	USPS PO 4529410504	03/09/2017	$3.39
	SCHOFIELD HARDWARE	03/13/2017	$21.56
	AGRI SUPPLY - FLORENCE	03/16/2017	$57.20
	MOSELEY OUTDOOR POWER EQ	03/17/2017	$86.46
	AGRI SUPPLY - FLORENCE	03/17/2017	$39.97
	CAROLINA FIRE & SAFETY AP	03/20/2017	$98.28
	SCHOFIELD HARDWARE	03/20/2017	$31.06
	GENERATION 3 POWERSPOR	03/23/2017	$1,149.39
			$1,544.30
ALVIN STOKES	HARGRAY	03/01/2017	$360.24
	SIGN D SIGN	03/03/2017	$215.00
	FORMS AND SUPPLY - AOPD	03/03/2017	$293.57
	G AND J EQUIPMENT RENTAL	03/06/2017	$75.11
	THE HOME DEPOT #1115	03/06/2017	$130.51
	BEST BUY MHT 00006643	03/14/2017	$31.79
	LOWES #01533	03/23/2017	$37.08
	BLUFFTON MARINE SPORTS &	03/23/2017	$40.26
			$1,183.56
AMANDA FORNAL	YSI	03/08/2017	$1,250.00
			$1,250.00
AMANDA STROUD	DELTA AIR 0062375189713	03/07/2017	$633.60
	DELTA AIR 0062375189712	03/07/2017	$633.60
	WM SUPERCENTER #1164	03/13/2017	$34.11
	LOWES #00499	03/21/2017	$35.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STROUD	BATTERIES PLUS	03/22/2017	$9.62
			$1,346.58
AMELIA MCGRATH	CASCADE FIRE EQUIPMENT CO	03/03/2017	$219.68
	CASCADE FIRE EQUIPMENT CO	03/10/2017	$134.36
	CASCADE FIRE EQUIPMENT CO	03/14/2017	$167.76
	CROSSROADS-CENTER CPU	03/21/2017	$11.28
			$533.08
AMY BREEDLOVE	AMERICAN FISHERIES SOC	03/07/2017	$95.00
	WALGREENS #11563	03/14/2017	$51.32
	GOPRO WWW.GOPRO.COM	03/24/2017	$706.14
			$852.46
AMY DUKES	COLUMBIA BUSINESS FORMS	03/09/2017	$1,563.84
	COLONIAL PRINTING INC	03/27/2017	$844.30
			$2,408.14
AMY STATON	WALGREENS #7572	02/28/2017	$32.18
	BLUE RIDGE TIRE LLC	03/20/2017	$1,035.38
	BLUE RIDGE AUTOMOTIVE	03/24/2017	$371.74
	TR QUICK LUBE	03/30/2017	$47.04
			$1,486.34
AMY TEGELER	USPS PO 4518160223	03/01/2017	$23.75
	WAL-MART #2214	03/01/2017	$37.67
	AUTOZONE #1037	03/03/2017	$135.67
	AVIAN RESEARCH SUPPLIE	03/17/2017	$41.00
			$238.09
ANDRE THOMPSON	DOVE DATA PRODUCTS	02/28/2017	$195.00
			$195.00
ANDREW BEAM	WM SUPERCENTER #2348	03/09/2017	$33.50
	SpeeDee Oil Change & Tune	03/13/2017	$86.52
			$120.02
ANDREW FRANKLIN	OREILLY AUTO #1985	03/13/2017	$43.39
	CHARLESTON TRAILER	03/20/2017	$2,484.30
			$2,527.69
ANDREW GELDER	SMITH-ROOT	02/28/2017	$129.85
			$129.85
ANDREW GODOWNS	HILL TIRE & AUTO CTR INC	03/21/2017	$294.95
	GLASSPRO WALTERBORO	03/22/2017	$263.95
			$558.90
ANDREW HOOK	TRACTOR-SUPPLY-CO #0453	02/28/2017	$84.49
	BOYD TIRE AND APPLIANCE	02/28/2017	$579.66
	WM SUPERCENTER #629	03/02/2017	$73.92
	USPS PO 4589400379	03/02/2017	$6.65
	PARADISE HOME CENT	03/02/2017	$99.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW HOOK	PARADISE HOME CENT	03/22/2017	$3.15
			$847.27
ANDREW WATSON	WEST MARINE #1264	02/28/2017	$428.49
	WEST MARINE #1258	03/17/2017	$75.93
	AMAZON MKTPLACE PMTS	03/17/2017	$50.89
	SEWEE OUTPOST	03/27/2017	$15.18
	LOWES #00661	03/29/2017	$20.57
			$591.06
ANGELA BROWN	ADSTREET SPECIALTIES LLC	03/01/2017	$374.37
			$374.37
ANGUS M MACBRIDE	GOLF CARS OF CHARLESTON	03/06/2017	$47.96
	CORKYS OUTDOOR POWER EQUI	03/07/2017	$17.48
	WM SUPERCENTER #2348	03/09/2017	$155.98
	DANNER-LACROSSE	03/11/2017	$326.87
	HI-TEK FLOORS SUPPLY	03/10/2017	$238.96
	ALL SEASONS TRUE VALUE	03/13/2017	$49.50
	LOWES #00661	03/13/2017	$29.98
	PRODRYERS	03/23/2017	$423.34
	LOWES #00661	03/24/2017	$101.59
	LOWES #00661	03/27/2017	$111.43
	SHERWIN-WILLIAMS #2783	03/28/2017	$238.10
	LOWES #00661	03/29/2017	$750.00
			$2,491.19
ANGUS MACBRIDE	PARKS AUTO PARTS-JIS	03/09/2017	$118.92
	FBI LEEDA INC	03/29/2017	$650.00
			$768.92
ANNA SMITH	PAK MAIL 137	03/13/2017	$60.30
			$60.30
APRIL ATKINSON	WM SUPERCENTER #1011	03/15/2017	$176.76
	WM SUPERCENTER #1011	03/16/2017	$138.42
	FORESTRY SUPPLIERS	03/28/2017	$435.29
			$750.47
APRIL SMITH	GOODYEAR FRASIER TIRE SER	03/07/2017	$118.09
	SAFARILAND, LLC	03/07/2017	$101.25
	WAL-MART #0511	03/13/2017	$64.37
			$283.71
AUKEEN RUFF	PALMETTO TIRE AND SERVICE	03/04/2017	$42.69
			$42.69
AUSTIN STURKIE	BRP US INC.	03/02/2017	$95.61
	WEST MARINE #1264	03/10/2017	$20.59
	WWW.NORTHERNSAFETY.COM	03/14/2017	$64.35
	Amazon.com	03/15/2017	$11.24
	Amazon.com	03/15/2017	$9.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN STURKIE	LOWES #00661	03/16/2017	$84.11
			$285.83
BEN DUNCAN	FIRESTONE 352069	03/14/2017	$51.96
			$51.96
BEN DYAR	LOWES #00661	03/02/2017	$33.85
	LOWES #00661	03/03/2017	$179.52
	HAY TIRE PROS - CH	03/03/2017	$22.80
	SUPERIOR DIESEL INC	03/15/2017	$1,232.45
	WEST MARINE #1258	03/20/2017	$273.60
	LOWES #00661	03/24/2017	$269.33
	FASTSIGNS 230201	03/27/2017	$325.37
	SUPERIOR DIESEL INC	03/27/2017	$184.69
	NORTHERN TOOL EQUIP	03/27/2017	$310.20
	AUTO AIR & VACUUM SERVICE	03/27/2017	$1.50
	AUTOZONE #1004	03/29/2017	$242.82
			$3,076.13
BEN GRAHAM	HILL TIRE & AUTO CTR INC	02/28/2017	$144.58
	HILL TIRE & AUTO CTR INC	03/09/2017	$603.49
	AIRGAS SOUTH	03/16/2017	$5.40
			$753.47
BENJAMIN BYERS	XPRESS LUBE LAKE CITY	03/23/2017	$37.32
	FBI LEEDA INC	03/30/2017	$650.00
			$687.32
BENJAMIN STONE	VWR INTERNATIONAL INC	03/02/2017	$51.49
			$51.49
BENJAMIN THOMAS IV	LAWMENS DISTRIBUTION LLC	03/02/2017	$906.55
	CIRCLE K 03184	03/05/2017	$12.00
	BARRONS OUTFITTERS,INC	03/06/2017	$1,403.46
	BARRONS OUTFITTERS,INC	03/20/2017	$809.46
	BARRONS OUTFITTERS,INC	03/29/2017	$1,485.57
			$4,617.04
BENJAMIN WHALEY JR	WEBSTERS MARINE INC	03/28/2017	$1,210.84
			$1,210.84
BERT LUPER	WAL-MART #4384	03/03/2017	$47.85
			$47.85
BERT PITTMAN	WM SUPERCENTER #1183	03/27/2017	$32.00
	HORSE GARDEN ACE HAR	03/29/2017	$8.15
			$40.15
BILLY DUKES	DELTA AIR 0062375278989	03/07/2017	$865.60
	WALMART.COM	03/13/2017	$209.85
	TUTEN'S IGA	03/15/2017	$805.00
			$1,880.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE BAXLEY	WALKER TIRE	02/28/2017	$53.86
			$53.86
BLAKE GRAHAM	COX BROTHERS INC	02/27/2017	$25.00
	MARYVILLE MARINE LLC	03/02/2017	$1.00
			$26.00
BOBBIE GAMBLE	TONYS AUTO PARTS	03/01/2017	$14.42
	HEMINGWAY POWER EQUIPMENT	03/04/2017	$102.37
	GEORGETOWN MILL SUPPLIES	03/06/2017	$62.27
	GEORGETOWN SMALL ENGINES,	03/27/2017	$109.13
			$288.19
BOYKIN GASKINS	CMC BUILDING SUPPLY INC	03/08/2017	$117.72
	CMC BUILDING SUPPLY INC	03/08/2017	$7.89
	WAL-MART #0642	03/09/2017	$77.99
	AMERICAN STAINLESS	03/13/2017	$171.73
	CYGNET ENTERPRISES INC	03/20/2017	$2,310.31
	HARBOR FREIGHT TOOLS 606	03/24/2017	$213.24
	GRANTS EXPRESS II	03/28/2017	$30.95
	CMC BUILDING SUPPLY INC	03/30/2017	$19.22
			$2,949.05
BRAD FLOYD	FORESTRY SUPPLIERS	03/13/2017	$194.45
			$194.45
BRADLEY MILLER	BLUE RIBBON EXPRESS LUBE	03/03/2017	$70.87
	BROOKSHIRE SERVICE CENTER	03/15/2017	$39.95
			$110.82
BRANDON ELEBY	MARVINS #45	03/09/2017	$6.00
	HILL TIRE & AUTO CTR INC	03/13/2017	$277.31
	MARVINS #45	03/16/2017	$4.10
	DOLLAR-GENERAL #8064	03/16/2017	$30.24
	AUTOZONE 4653	03/28/2017	$145.36
			$463.01
BRANDON HENRY	JASONS STATION	03/28/2017	$35.50
			$35.50
BRANDON SMITH	RANDY'S TIRE AND LUBE	03/02/2017	$1,066.39
	BEACH FORD	03/03/2017	$23.53
			$1,089.92
BRANDON WOODWARD	WAL-MART #1164	03/30/2017	$21.27
			$21.27
BRIAN BAILEY	CABELAS.COM	03/08/2017	$174.82
			$174.82
BRIAN BOYLESTON	LOWES #02967	03/01/2017	$242.00
	LOWES #00499	03/03/2017	$158.04
	ADVANCE AUTO PARTS #8411	03/07/2017	$21.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	PENTAIR AQUATIC ECO SYS	03/09/2017	$232.77
	THREE FOUNTAINS ACE	03/08/2017	$20.30
	POWER SYSTEMS, INC.	03/08/2017	$301.00
	PENTAIR AQUATIC ECO SYS	03/10/2017	$633.77
	ORANGEBURG MILLING CO	03/14/2017	$2,251.80
	HELENA CHEM CO 32061	03/14/2017	$210.60
	HD SUPPLY WATERWORKS 552	03/20/2017	$531.18
	TRACTOR-SUPPLY-CO #0485	03/25/2017	$42.79
	ADVANCE AUTO PARTS #8411	03/26/2017	$75.39
	TRIANGLE SAFE LOCK INC	03/28/2017	$141.82
	DOG FEED CENTER	03/30/2017	$163.37
			$5,026.02
BRIAN CORBETT	FRANK''S CARWASHBUSH RI	03/21/2017	$10.00
			$10.00
BRIAN CRAWFORD	LOWES #02464	03/16/2017	$48.58
	PIT STOP SERVICE CENTER I	03/28/2017	$33.00
			$81.58
BRIAN LONG	LOWES #00385	03/06/2017	$106.61
	BLANCHARD MACHINERY	03/07/2017	$18.04
	LI'L 236 CRICKET	03/06/2017	$8.46
	JAGER PRO	03/08/2017	$2,490.00
	CAROLINA POWER EQUIPMENT	03/08/2017	$127.12
	TRACTOR SUPPLY # 1365	03/13/2017	$53.99
	SPORTSMANS WAREHOUSE 155	03/13/2017	$21.36
	DISCOUNT TIRE OF IRMO	03/24/2017	$10.00
			$2,835.58
BRIAN WELCH	APL APPLE ONLINE STORE	02/28/2017	$31.03
	M AND A QUICK LUBE	03/14/2017	$55.00
			$86.03
BRITTANY CALDWELL	LOWES #00433	03/02/2017	$116.38
	LAMINATOR.COM	03/02/2017	$90.48
	PALMETTO FRAMING SUPPLIES	03/03/2017	$214.65
	BLUEDOG INK.COM	03/03/2017	$311.60
	WWW.ISTOCK.COM	03/21/2017	$12.00
	WAYFAIR Wayfair	03/24/2017	$44.49
	DISPLAYIT INC	03/30/2017	$245.70
			$1,035.30
BRITTANY WALLER	AGRI SUPPLY - FLORENCE	03/27/2017	$367.19
			$367.19
BROCK RENKAS	BERLIN G MYERS LUMBER CO	03/07/2017	$299.07
	LOWES #00661	03/08/2017	$141.81
	LOWES #00661	03/14/2017	$16.25
	WM SUPERCENTER #2348	03/14/2017	$16.39
	ALL SEASONS TRUE VALUE	03/24/2017	$9.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$483.50
BRYAN FRAZIER	AMZ PowderCity	03/10/2017	$6.13
			$6.13
BRYAN GROOMS	HILL TIRE & AUTO CTR INC	02/28/2017	$375.90
	AUTO PARTS, INC	03/03/2017	$181.03
	ST STEPHEN MH SUPPLY	03/06/2017	$13.85
			$570.78
BRYAN KYZER	FORMS AND SUPPLY - AOPD	03/03/2017	$78.41
	STAPLES DIRECT	03/08/2017	$202.56
	FORMS AND SUPPLY - AOPD	03/09/2017	$192.52
	FORMS AND SUPPLY - AOPD	03/10/2017	$601.79
	SMITH RUBBER STAMP & SEAL	03/14/2017	$35.43
	SMITH RUBBER STAMP & SEAL	03/15/2017	$30.24
	FORMS AND SUPPLY - AOPD	03/20/2017	$158.46
	FORMS AND SUPPLY - AOPD	03/20/2017	$1,197.30
	FORMS AND SUPPLY - AOPD	03/21/2017	$609.10
	PRO SYSTEMS	03/23/2017	$588.60
	TROY GROUP INC	03/27/2017	$1,914.55
			$5,608.96
BYRON WHITE	WEST MARINE #1264	03/02/2017	$7.10
	WAL-MART #2348	03/17/2017	$43.81
	LOWES #00661	03/23/2017	$40.88
			$91.79
C. KENDALL CHAVEZ	WATEREE DIVE CENTER INC	03/14/2017	$164.14
			$164.14
CAMERON GRAVELY	TRI-COUNTY ACE	02/28/2017	$26.05
	NAPA AUTO PARTS 0000317	02/27/2017	$1.22
	NAPA AUTO PARTS 0000317	02/27/2017	$50.47
	GWINN'S TIRE & ALLIGNME	03/03/2017	$87.55
	PACE & REEVES INC	03/06/2017	$12.00
	GWINN'S TIRE & ALLIGNME	03/10/2017	$474.80
	ACADEMY SPORTS #148	03/14/2017	$20.32
	L&L FEED AND GARDEN	03/27/2017	$486.85
			$1,159.26
CAROLINE CAUSEY	LOWES #03026	02/28/2017	$3.12
	DICKS SPORTING GOODS1015	03/06/2017	$21.59
	USPS KIOSK 4518129550	03/10/2017	$3.43
	AUTOZONE4881AUTOZONE	03/14/2017	$8.63
	WAL-MART #1339	03/16/2017	$19.23
			$56.00
CAROLINE KELLETT	BFS - EDISTO ISLAND SC	03/02/2017	$37.37
	EDISTO ACE HARDWARE	03/06/2017	$72.07
	EDISTO ACE HARDWARE	03/20/2017	$28.20
	EDISTO ACE HARDWARE	03/23/2017	$43.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$181.00
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	03/09/2017	$103.85
			$103.85
CARY ROBINSON	FBI LEEDA INC	03/28/2017	$650.00
			$650.00
CATHRYN BLAND	JASPER FEED & SEED	03/01/2017	$180.00
			$180.00
CATHY COOK	SAUNDERS FARM SUPPLY	03/02/2017	$384.75
	NAPA AUTO 0030273	03/02/2017	$178.59
	BUDGET TIRE	03/03/2017	$96.16
	LOWES #00655	03/07/2017	$85.72
	CARMICHAEL OIL OF WALTERB	03/08/2017	$170.98
	SWEAT IMP INC	03/14/2017	$33.65
	NAPA AUTO 0030273	03/14/2017	$65.86
	BENTONS FEED AND SEED INC	03/14/2017	$34.00
	SAUNDERS FARM SUPPLY	03/22/2017	$2,464.97
	WESTBURY ACE HDWE	03/23/2017	$22.22
	BUDGET TIRE	03/28/2017	$26.57
			$3,563.47
CHAD HOLBROOK	PALMETTO MARINE SERVICE	02/28/2017	$1,008.13
	HILL TIRE & AUTO CTR INC	03/17/2017	$53.90
	ANGLER SPORTING GOODS	03/22/2017	$14.97
	HILL TIRE & AUTO CTR INC	03/27/2017	$42.46
	NAPA AUTO SUPPLY	03/27/2017	$15.62
			$1,135.08
CHARLES BURNSED	ANIXTER-PS #005H CHARLSTO	03/01/2017	$276.89
	KRU-KEL CO INC	03/02/2017	$46.70
	1010 CED	03/01/2017	$280.69
	BATTERIES PLUS #39	03/13/2017	$310.20
	ANIXTER-PS #005H CHARLSTO	03/15/2017	$189.74
	ECKCHARLESTON	03/21/2017	$216.72
	1010 CED	03/22/2017	$65.10
	FEDEXOFFICE 00015727	03/28/2017	$283.79
	LOWES #00661	03/29/2017	$879.24
	ANIXTER-PS #005H CHARLSTO	03/30/2017	$67.60
	BEARING DIST - CHARLESTON	03/30/2017	$153.69
	KRU-KEL CO INC	03/30/2017	$123.25
	BEST PLUMBING SPECIALTIES	03/29/2017	$90.91
			$2,984.52
CHARLES EDWARDS	LOWES #00661	03/09/2017	$29.58
	LOWES #00661	03/29/2017	$250.72
			$280.30
CHARLES RUTH	PUBLIX #1095	03/25/2017	$2.94
	PUBLIX #1095	03/24/2017	$20.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$23.38
CHARLIE BRIDGHAM	PRAXAIR DISTRIBUTION I	03/18/2017	$589.17
			$589.17
CHARLIE POETA	TRACTOR SUPPLY #1502	02/27/2017	$16.14
	WESCO TRAILERS	03/02/2017	$1.00
	WESCO TRAILERS	03/02/2017	$156.28
	HORSE GARDEN ACE HAR	03/06/2017	$14.02
	WATEREE HDWE	03/13/2017	$56.66
	WESCO TRAILERS	03/20/2017	$244.53
	WM SUPERCENTER #1286	03/20/2017	$34.00
	LUGOFF TIRE COMPANY INC	03/27/2017	$46.91
			$569.54
CHARLOTTE HOPE	BATTERY JACK INC	03/01/2017	$19.88
	STAPLES 00115832	03/06/2017	$45.96
	ALL SEASONS TRUE VALUE	03/13/2017	$214.61
	CABELA'S PROMOTIONS	03/15/2017	$118.18
			$398.63
CHARLOTTE MAYHUGH	ELECTRONIC AWARDS INC	02/27/2017	$460.84
	PALMETTO TIRE AND SERVICE	03/15/2017	$88.42
	AMAZON MKTPLACE PMTS	03/16/2017	$49.95
	AMAZON MKTPLACE PMTS	03/15/2017	$29.94
	OFFICE DEPOT #342	03/15/2017	$26.61
	ELECTRONIC AWARDS INC	03/15/2017	$241.83
	STAPLES 00111211	03/17/2017	$12.60
	WAL-MART #4593	03/21/2017	$9.60
	SIMPSON ACE HDWE	03/27/2017	$43.68
			$963.47
CHISOLM FRAMPTON	AMAZON.COM AMZN.COM/BILL	03/02/2017	$33.04
	AMERICAN AIR0012116961886	03/02/2017	$650.59
	DELTA AIR 0062374560802	03/02/2017	$468.60
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$33.04
			$1,185.27
CHRIS COBB	TRI STAR	02/28/2017	$2.64
	FORESTRY SUPPLIERS	02/28/2017	$146.54
	LOWES #01635	03/01/2017	$21.18
	SQ RESIDENTIAL SER	03/06/2017	$1,026.00
	LOWES #01635	03/08/2017	$82.54
	SQ RESIDENTIAL SER	03/15/2017	$650.00
	ADVANCE AUTO PARTS #5840	03/16/2017	$150.92
	BOGGS TRACTOR 2	03/16/2017	$111.72
	LOWES #01635	03/23/2017	$45.52
	CLEMSON AUTO PARTS	03/28/2017	$51.30
	WM SUPERCENTER #1123	03/30/2017	$68.68
			$2,357.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	TRI-COUNTY ACE	03/02/2017	$45.56
	WAL-MART #3222	03/03/2017	$123.63
	TRI-COUNTY ACE	03/17/2017	$53.49
	L&L FEED AND GARDEN	03/23/2017	$56.07
	GRIFF'S FARM AND H	03/27/2017	$11.63
	L&L FEED AND GARDEN	03/27/2017	$2,400.00
			$2,690.38
CHRIS GREGORY	DR. TIRE INC	02/28/2017	$1,192.80
	DEHART AUTO PARTS	03/01/2017	$53.95
	MACK FULBRIGHT DIST INC	03/09/2017	$526.82
			$1,773.57
CHRIS MANGUM	ADVANCE AUTO PARTS #5170	03/15/2017	$12.18
	Union Kwik Lube	03/15/2017	$71.00
	AUTO PARTS ESTILL14447	03/22/2017	$137.56
			$220.74
CHRIS PAGE	TWC TIME WARNER CABLE	03/09/2017	$124.85
			$124.85
CHRIS THOMASON	IN PALMETTO TOOL INC.	03/13/2017	$20.00
			$20.00
CHRISTINE HAND	AMAZON MKTPLACE PMTS	03/03/2017	$8.99
	TRACTOR SUPPLY COMPANY #	03/02/2017	$79.51
	AMAZON MKTPLACE PMTS	03/03/2017	$9.00
	AMAZON MKTPLACE PMTS	03/03/2017	$8.78
	AMAZON MKTPLACE PMTS	03/03/2017	$633.24
	Amazon.com	03/03/2017	$98.39
	USPS PO 4535800446	03/06/2017	$15.10
	AMAZON MKTPLACE PMTS	03/07/2017	$295.78
	AMAZON MKTPLACE PMTS	03/06/2017	$139.93
	AMAZON MKTPLACE PMTS	03/06/2017	$8.60
	AMAZON MKTPLACE PMTS	03/08/2017	$7.19
	AMAZON MKTPLACE PMTS	03/07/2017	$3.06
	LOWES #00655	03/13/2017	$32.45
	AMAZON MKTPLACE PMTS	03/14/2017	$4.18
	AMAZON MKTPLACE PMTS	03/14/2017	$69.60
	THE HOME DEPOT #1118	03/13/2017	$37.53
	LOWES #00655	03/14/2017	$140.88
	TACKLEDIRECT.COM	03/16/2017	$29.97
	TRACTOR SUPPLY COMPANY #	03/23/2017	$43.72
	HOLOHIL SYSTEMS LTD	03/23/2017	$940.00
	AMAZON MKTPLACE PMTS	03/25/2017	$23.99
	AMAZON MKTPLACE PMTS	03/28/2017	$9.40
			$2,639.29
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	03/05/2017	$44.88
	LOWES #00661	03/08/2017	$38.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	DIAMOND SPRINGS WATER	03/13/2017	$6.46
	DIAMOND SPRINGS WATER	03/13/2017	$6.46
	WW GRAINGER	03/29/2017	$123.61
			$219.73
CHRISTOPHER GARNER	WEST MARINE #1264	02/28/2017	$38.80
	BUTLER MARINE INC - CHARL	03/07/2017	$530.80
	LOWES #00539	03/09/2017	$114.94
	PACK & MAIL ETC	03/28/2017	$87.00
			$771.54
CINDY GLICK	REPUBLIC SERVICES TRASH	03/08/2017	$227.24
	AMAZON MKTPLACE PMTS	03/08/2017	$82.96
	AMAZON MKTPLACE PMTS	03/08/2017	$9.17
	AMAZON MKTPLACE PMTS	03/09/2017	$142.14
	AMAZON MKTPLACE PMTS	03/09/2017	$14.32
	AMAZON MKTPLACE PMTS	03/10/2017	$50.04
	NAPSDEALERS	03/14/2017	$322.90
	REPUBLIC SERVICES TRASH	03/29/2017	$262.89
	WALMART.COM 8009666546	03/29/2017	$406.14
	LEGACY FAMILY FOODS, INC.	03/30/2017	$53.60
			$1,571.40
CLIFFORD DERIENZO	HYDRO TECH MARINE INC	03/03/2017	$733.33
	FRANK'S CAR WASH OF LEX	03/30/2017	$8.00
	FRANK'S CAR WASH OF LEX	03/30/2017	$10.00
			$751.33
CODY BRITT	WAL-MART #1829	03/03/2017	$56.55
			$56.55
CORBETT CONRAD	LOWES #00661	03/01/2017	$77.89
	NAPA AUTO SUPPLY 0001291	03/01/2017	$20.78
	AIRGAS SOUTH	03/06/2017	$125.73
	NORTHERN TOOL EQUIP	03/06/2017	$48.79
	NAPA AUTO SUPPLY 0001291	03/07/2017	$30.90
	LOWES #00661	03/14/2017	$46.57
	NOR NORTHERN TOOL	03/14/2017	$44.75
	NAPA AUTO SUPPLY 0001291	03/14/2017	$39.13
	HOLLYWOOD HARDWARE	03/20/2017	$18.28
	NOR NORTHERN TOOL	03/20/2017	$128.28
	LOWES #00661	03/22/2017	$158.29
			$739.39
CORBETT NORWOOD	WM SUPERCENTER #2348	03/13/2017	$45.48
	IN SEAWORTHY OUTBOARD SE	03/16/2017	$359.61
			$405.09
CORY DRENNAN	SQ JANE ERWIN	03/16/2017	$154.00
	JAGER PRO	03/22/2017	$25.00
			$179.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORY GUINN	AG-PRO-SENECA-	03/01/2017	$3.83
	THE HOME DEPOT #1130	03/17/2017	$50.04
	CANNON & SONS, INC.	03/20/2017	$119.67
	CANNON & SONS, INC.	03/29/2017	$9.20
	THE HOME DEPOT #1130	03/29/2017	$91.82
			$274.56
D BRECK CARMICHAEL	DELTA AIR Baggage Fee	03/06/2017	$25.00
	DELTA AIR Baggage Fee	03/10/2017	$25.00
	AMERICAN AIR0012119143168	03/14/2017	$448.40
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$86.30
			$584.70
DAMIAN YONGUE	FRANK'S CAR WASH OF LEX	03/28/2017	$10.00
			$10.00
DAN PEEPLES	HOLLY HILL FARM CENTER	03/03/2017	$85.07
	TRACTOR-SUPPLY-CO #0423	03/03/2017	$21.14
	WM SUPERCENTER #616	03/03/2017	$19.13
	WM SUPERCENTER #616	03/13/2017	$14.92
	SPARROW & KENNEDY TRACTOR	03/16/2017	$167.35
	HOLLY HILL FARM CENTER	03/17/2017	$2,407.50
	TRACTOR-SUPPLY-CO #0423	03/16/2017	$26.38
	HOLLY HILL FARM CENTER	03/20/2017	$2,309.03
	HOLLY HILL FARM CENTER	03/21/2017	$340.26
	HOLLY HILL FARM CENTER	03/23/2017	$549.34
	HOLLY HILL FARM CENTER	03/24/2017	$633.98
	SPARROW & KENNEDY TRACTOR	03/28/2017	$1,918.56
	OFFICEMAX/OFFICEDEPOT6535	03/27/2017	$82.36
	HOLLY HILL FARM CENTER	03/30/2017	$2,045.89
			$10,620.91
DAN RANKIN	JFS FARM & NURSERY	03/28/2017	$195.00
	JFS FARM & NURSERY	03/28/2017	$81.00
			$276.00
DANIEL BAKER	FRANK'S CAR WASH	03/01/2017	$10.00
	DOLLAR-GENERAL #8049	03/09/2017	$11.77
			$21.77
DANIEL BARRINEAU	WESTBURY ACE HDWE	03/30/2017	$16.97
			$16.97
DANIEL DUPRE	SP GAMEGUARD OUTDOOR	03/01/2017	$63.94
	VISTAPR VistaPrint.com	03/01/2017	$30.48
	GROWERS SOLUTION LLC	03/01/2017	$301.40
	THE WEBSTAURANT STORE	03/03/2017	$53.76
	ULINE SHIP SUPPLIES	03/04/2017	$34.76
	EFS/EVENTSTABLE.COM	03/03/2017	$19.99
	AMAZON MKTPLACE PMTS	03/06/2017	$62.19
	FORMS AND SUPPLY - AOPD	03/08/2017	$95.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	TABLE MATE PRODUCTS, INC.	03/14/2017	$284.79
	FORMS AND SUPPLY - AOPD	03/14/2017	$99.90
	COLUMBIA FLAG & SIGN COM	03/16/2017	$147.20
	LOWES #00385	03/19/2017	$116.14
	TERMINALDEPOT.NET	03/17/2017	$113.38
	THE HOME DEPOT #1112	03/19/2017	$83.12
	SAMS CLUB #6203	03/21/2017	$69.32
	LOWES #00499	03/22/2017	$62.45
	FORMS AND SUPPLY - AOPD	03/21/2017	$157.55
	LOWES #00385	03/24/2017	$43.16
			$1,838.79
DANIEL MCCASKILL	USPS PO 4529407500	03/03/2017	$29.40
	FORMS AND SUPPLY - AOPD	03/06/2017	$143.29
			$172.69
DANIEL NEWELL	PEE DEE HARDWARE	03/24/2017	$53.21
	PEE DEE HARDWARE	03/24/2017	$24.79
			$78.00
DANIEL RUSS	SEELS OUTBOARD	03/03/2017	$46.60
	WAL-MART #2348	03/03/2017	$26.64
	CAPE ROMAIN MARINE	03/07/2017	$31.45
	WEST MARINE #1264	03/10/2017	$48.72
	LOWES #00661	03/15/2017	$48.74
	WEST MARINE #1264	03/15/2017	$37.93
	CAPE ROMAIN MARINE	03/23/2017	$914.20
	WM SUPERCENTER #2348	03/23/2017	$137.62
	BLACK RIVER MARINE INC	03/30/2017	$107.76
			$1,399.66
DAVID LAMBERT	JOHNSON MARINE LLC	03/16/2017	$456.77
			$456.77
DAVID TANNER	SUPER TWO CARWASH LLC	03/07/2017	$9.00
			$9.00
DAVID TANT	POLKS MUFFLER AND BRAKE	02/28/2017	$65.00
	AUTO PARTS ESTILL14447	03/14/2017	$205.76
	AUTO PARTS ESTILL14447	03/27/2017	$211.48
			$482.24
DEBORAH M WINSLOW	EXPOTRADE EXHIBIT	03/08/2017	$199.72
	WAL-MART #5378	03/25/2017	$14.88
			$214.60
DENISE C RICE	SPOK INC	03/05/2017	$69.68
	FEDEX 972224269	03/11/2017	$23.57
	FEDEX 972696155	03/15/2017	$75.70
	FEDEX 972788196	03/16/2017	$38.14
	FEDEX 972934735	03/18/2017	$82.88
	FEDEX 154825475	03/24/2017	$31.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE C RICE	FEDEX 974024875	03/28/2017	$13.38
			$334.84
DENISE FROEHLE	DUNGAREES LLC	03/27/2017	$919.77
	MIDWAYUSA COM	03/27/2017	$159.96
	MERRELL.COM	03/29/2017	$216.00
			$1,295.73
DENNETTA DAWSON	HILL TIRE & AUTO CTR INC	03/07/2017	$102.25
	ELLETT BROTHERS	03/27/2017	$970.41
			$1,072.66
DENTIS RILEY	M AND A QUICK LUBE	03/08/2017	$36.21
			$36.21
DEWAYNE PATTERSON	SETON IDENTIFICATION PRD	03/02/2017	$27.20
	SETON IDENTIFICATION PRD	03/02/2017	$541.80
	NORTHERN TOOL EQUIP	03/02/2017	$106.30
	NAPA AUTO 0024863	03/07/2017	$63.09
	LOWES #00661	03/10/2017	$62.95
	WW GRAINGER	03/10/2017	$1,422.27
	CHARLESTON RUBBER & GASKE	03/17/2017	$51.63
	CHARLESTON RUBBER & GASKE	03/30/2017	$470.20
			$2,745.44
DEWEY PETTY	COUSINS AG PRODUCTS INC	02/28/2017	$1,110.12
	TRACTOR-SUPPLY-CO #0453	03/02/2017	$74.89
	DEHART AUTO PARTS	03/13/2017	$82.76
	VIC BAILEY FORD	03/15/2017	$2,111.69
	TRACTOR-SUPPLY-CO #0503	03/27/2017	$36.02
	JORDANS ACE HARDWARE 0077	03/28/2017	$20.11
			$3,435.59
DON MILES	SOUTHEASTERN CONCRETE PRO	03/03/2017	$11.34
	NORTHERN TOOL EQUIP SC	03/10/2017	$131.57
	3 MAN AUTO SERVICE	03/21/2017	$641.63
	LOWES #00499	03/22/2017	$21.38
	CAYCE ACE HARDWARE	03/22/2017	$58.38
	SHUMAN OWENS SUPPLY	03/22/2017	$42.75
	LOWES #00433	03/28/2017	$298.86
	YOUNG'S TRUE VALUE	03/28/2017	$179.67
	ROADSAFE TRAFFIC SYSTEMS	03/29/2017	$1,115.48
			$2,501.06
DON STONE	THE UPS STORE 1775	03/01/2017	$38.23
	HWY 28 FARM & GARDEN.	03/02/2017	$689.08
	HWY 28 FARM & GARDEN.	03/09/2017	$175.43
	TRACTOR-SUPPLY-CO #0471	03/15/2017	$307.98
	A1 TIRE OF ABBEVILLE LLC	03/27/2017	$149.09
			$1,359.81
DONALD COCKMAN	QUALITY TIRE AND SERVI	03/08/2017	$158.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DONALD COCKMAN	OFFICE DEPOT #2127	03/22/2017	$159.75
	QUALITY TIRE AND SERVI	03/30/2017	$18.00
			$336.35
DONALD FORRESTER JR	WM SUPERCENTER #1030	03/02/2017	$12.24
			$12.24
DONNA MAPLES	ELLETT BROTHERS	03/13/2017	$48.08
			$48.08
DOROTHY PHILLIPS	JACK ROGERS TIRE	02/28/2017	$215.21
	USPS.COM POSTAL STORE	03/09/2017	$109.75
	DELTA AIR 0062375263277	03/10/2017	$409.60
	FNR CONT. EDUC.	03/13/2017	$20.00
	WPY Audubon South Carolin	03/15/2017	$25.00
			$779.56
DREW ROBB	TRACTOR SUPPLY #104	03/01/2017	$431.98
	LOWES #01064	03/01/2017	$40.80
	FRANKS DISCOUNT TIRE	03/01/2017	$82.79
	ACE GLASS CO INC	03/02/2017	$492.23
	HONDA OF SUMTER	03/01/2017	$200.49
	LOWES #01064	03/09/2017	$49.62
	3 MAN AUTO SERVICE	03/10/2017	$76.51
	SPORTSMANS WAREHOUSE 155	03/09/2017	$171.19
	LOWES #01064	03/20/2017	$112.23
	LOWES #01064	03/23/2017	$1.21
	LOWES #01064	03/29/2017	$103.37
			$1,762.42
DUSTIN SHERBERT	BD0015 VALVOLINE INSTANT	03/04/2017	$85.49
			$85.49
DYLAN OATES	DILLON OIL SERVICE	03/14/2017	$53.97
	DILLON OIL SERVICE	03/14/2017	$89.60
			$143.57
EDDIE LEE	JOHNSON MARINE LLC	03/02/2017	$657.08
	MURPHYS AUTO GLASS & LUBE	03/09/2017	$38.00
	AUTO GLASS WORKS	03/14/2017	$43.50
	FRANKS EXPRESS ORANGEBU	03/29/2017	$10.00
	FBI LEEDA INC	03/29/2017	$650.00
			$1,398.58
ELIJAH RIVERS	JETBLUE 2792170492272	02/27/2017	$224.41
	T-MOBILE #5340	03/09/2017	$32.52
	AT&T SPRING MOBILE #826	03/10/2017	$43.40
	JETBLUE 2792171495644	03/13/2017	$286.39
	STAPLES 00115832	03/16/2017	$473.02
			$1,059.74
ELIZABETH BRADLEY	AMAZON.COM AMZN.COM/BILL	03/05/2017	$4.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	03/06/2017	$12.55
	MAJOR BUSINESS MACHINES,	03/15/2017	$105.38
	NEOPOST USA	03/18/2017	$129.60
	FORMS AND SUPPLY - AOPD	03/16/2017	$229.29
	FORMS AND SUPPLY - AOPD	03/16/2017	$31.48
			$513.15
ELIZABETH MILLER	WEST MARINE #1264	03/08/2017	$92.20
	ULINE SHIP SUPPLIES	03/10/2017	$154.93
	LOWES #00661	03/29/2017	$24.26
	WEST MARINE #1264	03/29/2017	$198.88
			$470.27
ELLEN WALDROP	WEST MARINE #1264	02/28/2017	$14.63
	IN SEAWORTHY OUTBOARD SE	03/08/2017	$321.30
	MEMPHIS NET & TWINE CO.	03/08/2017	$590.36
	YSI INC	03/14/2017	$193.67
	WEST MARINE #1264	03/22/2017	$82.37
	WEST MARINE #1264	03/23/2017	$9.16
			$1,211.49
ELLIOTT SHULER	HOLLY HILL FARM CENTER	03/08/2017	$2,386.10
	BLANCHARD EQUIPMENT - ST	03/15/2017	$529.03
			$2,915.13
EMILY COPE	DELTA AIR Baggage Fee	03/07/2017	$25.00
	DELTA AIR Baggage Fee	03/09/2017	$25.00
			$50.00
ERIC GANTT	TIRE KINGDOM 259	03/29/2017	$634.80
			$634.80
ERIC MILLS	ADVANCE AUTO PARTS #9847	03/15/2017	$8.63
			$8.63
ERIC QUINN	USPS PO 4532200340	03/01/2017	$8.50
	USPS PO 4532200340	03/29/2017	$6.65
			$15.15
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	03/03/2017	$47.36
			$47.36
ERIN LEVESQUE	ONSET COMPUTER CORPORA	03/14/2017	$1,188.00
	TRAILCAMPRO	03/16/2017	$794.55
			$1,982.55
ERIN WEEKS	FLICKR PRO 1 YEAR	03/04/2017	$49.99
	CAMCOR, INC.	03/22/2017	$115.58
	CAMCOR, INC.	03/23/2017	$126.42
	IFLIGHT TECHNOLOGY CO	03/28/2017	$604.00
			$895.99
ERNEST BROWN	BEST BUY MHT 00011205	02/28/2017	$151.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BROWN	ALL SEASONS TRUE VALUE	03/29/2017	$4.23
			$156.12
EZRA ARNOLD	WM SUPERCENTER #624	03/02/2017	$14.92
	WAL-MART #0624	03/02/2017	$99.19
	WM SUPERCENTER #624	03/12/2017	$38.49
	KNEECE'S CAR CARE	03/20/2017	$165.33
			$317.93
EZRA LILLY	DOCS HYDRAULIC-PNEUMATIC	03/13/2017	$2,335.00
	WEST MARINE #1264	03/13/2017	$426.71
	SHERWIN WILLIAMS #2391	03/14/2017	$185.54
	ALL SEASONS TRUE VALUE	03/15/2017	$40.97
	LOWES #00661	03/16/2017	$60.04
	THE HOME DEPOT #1118	03/16/2017	$40.11
	WEST MARINE #1264	03/16/2017	$89.77
	BEAUFORT MARINE SUPPLY	03/20/2017	$18.47
	BEAUFORT MARINE SUPPLY	03/20/2017	$1,132.59
			$4,329.20
FELICIA SANDERS	THE HOME DEPOT #1118	03/09/2017	$234.27
	MEMPHIS NET & TWINE CO.	03/16/2017	$25.00
	AMAZON MKTPLACE PMTS	03/29/2017	$60.40
			$319.67
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	03/23/2017	$345.92
			$345.92
FORREST SESSIONS	ESTATE MANAGEMENT SERVICE	03/10/2017	$2,292.00
	LOWES #02464	03/22/2017	$43.18
			$2,335.18
FRANK BELL	LOWES #00661	03/24/2017	$10.83
	LOWES #00661	03/29/2017	$187.50
			$198.33
FRANK SIMS	TIDELANDS FORD LINCOLN	03/20/2017	$338.93
	GEORGETOWN MILL SUPPLIES	03/21/2017	$137.61
	FLINT EQUIP ANDREWS	03/27/2017	$329.35
	COASTAL NISSAN	03/27/2017	$5.97
	MCCALL'S INC #14	03/28/2017	$57.09
			$868.95
GARY BURGER	FORESTRY SUPPLIERS	03/28/2017	$97.28
			$97.28
GARY R SULLIVAN	DIAMOND SPRINGS WATER	02/28/2017	$10.80
	Sarge International LLC	02/28/2017	$831.00
	FORMS AND SUPPLY - AOPD	03/07/2017	$85.89
	DIAMOND SPRINGS WATER	03/28/2017	$10.80
	TUPPERWAY AUTO CAR	03/29/2017	$75.72
			$1,014.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	CLINTON TRUE VALUE HDW	03/01/2017	$26.20
	COUSINS AGRI-CENTER	03/02/2017	$1,112.80
	LOWES #02520	03/03/2017	$77.60
	LOWES #02520	03/03/2017	$117.54
	L AND L OFFICE SUPPLY	03/07/2017	$264.02
	NICHOLS AUTOMOTIVE	03/07/2017	$43.69
	COUSINS AGRI-CENTER	03/21/2017	$1,962.38
	INGLES MARKETS #68	03/23/2017	$52.40
	CLINTON TRUE VALUE HDW	03/27/2017	$6.70
	ORKIN TERMITE FEE RCSC	03/28/2017	$254.38
			$3,917.71
GARY WILSON JR	BRADYS FRAME ALIGNMENT, I	03/24/2017	$92.52
			$92.52
GATLIN EDGE	LOWES #01075	03/01/2017	$15.52
	LOWES #01075	03/08/2017	$11.66
	AGRI SUPPLY - FLORENCE	03/10/2017	$28.06
	AGRI SUPPLY - FLORENCE	03/13/2017	$22.64
	YSI	03/15/2017	$25.54
	BTS #12	03/22/2017	$69.65
	YSI	03/24/2017	$79.66
	BASS PRO ONLINE - US	03/30/2017	$956.82
			$1,209.55
GENE NORRIS	MCLEAN MARINE INC	03/20/2017	$42.66
			$42.66
GENTRY THAMES	BLATCHLEY BRAKE AND TIRE	03/01/2017	$1.00
	BLUFFTON TIRE & AUTO	03/03/2017	$153.75
	STAPLES 00111906	03/05/2017	$22.95
	CRAIGS FIREARMS SC	03/06/2017	$22.68
	VALVOLINE INSTANT OIL CHA	03/13/2017	$88.11
	STAPLES 00108696	03/13/2017	$104.33
	RAYALLEN.COM | JJDOG.COM	03/24/2017	$364.95
			$757.77
GEORGE BANNISTER	TRACTOR-SUPPLY-CO #0453	03/01/2017	$96.29
	WM SUPERCENTER #624	03/07/2017	$84.43
	WAL-MART #0624	03/30/2017	$119.57
			$300.29
GEORGE DUKES IV	ABBOTTS AUTO CARE AND TIR	03/03/2017	$92.93
	AMAZON MKTPLACE PMTS	03/07/2017	$14.05
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$76.32
	CRAIGS FIREARMS SC	03/08/2017	$41.58
	FORMS AND SUPPLY - AOPD	03/14/2017	$181.75
	Carolina Composites LLC	03/14/2017	$1,700.00
	ADVANCE AUTO PARTS #8411	03/16/2017	$9.62
	AMAZON MKTPLACE PMTS	03/16/2017	$59.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	AMAZON.COM AMZN.COM/BILL	03/16/2017	$11.35
	AMAZON MKTPLACE PMTS	03/17/2017	$37.10
	WWW.NORTHERNSAFETY.COM	03/22/2017	$91.16
	DANA SAFETY SUPPLY INC	03/21/2017	$253.80
	WWW.NORTHERNSAFETY.COM	03/22/2017	$95.36
	AMAZON MKTPLACE PMTS	03/25/2017	$335.72
	ICEYTEKCOOLERSCOM	03/22/2017	$854.94
	AMAZON MKTPLACE PMTS	03/28/2017	$14.57
	ULINE SHIP SUPPLIES	03/31/2017	$135.01
			$4,005.09
GILMORE STEVENS	HYDRO TECH MARINE INC	02/28/2017	$372.30
	BLACK'S TIRE SERV INC	03/30/2017	$215.11
			$587.41
GLENN GARDNER	WM SUPERCENTER #1286	02/28/2017	$31.60
	SP CAROLINA DRONZ	03/22/2017	$48.60
	AMAZON MKTPLACE PMTS	03/23/2017	$143.45
	GUITAR CENTER #740	03/24/2017	$51.34
			$274.99
GREG LUCAS	GRIFF'S FARM AND H	03/01/2017	$5.09
	LLBEAN-DIRECT	03/16/2017	$149.00
	DATA RECOVERY- OH	03/17/2017	$399.00
	INGLES MARKETS #51	03/22/2017	$74.54
			$627.63
GREG MIXON	SPORTSMANS WAREHOUSE 155	03/22/2017	$171.19
			$171.19
GREGG LOWERY	EXCELL TOWING & RECOVERY	03/07/2017	$1,075.00
	WAL-MART #1135	03/09/2017	$35.61
			$1,110.61
GREGORY PINCKNEY	JIFFY LUBE #1275	03/15/2017	$48.56
			$48.56
GRIFFIN ALLISON	CHARLESTON TRAILER	03/15/2017	$2,497.13
			$2,497.13
HAL BEARD	ADVANCE AUTO PARTS #8411	03/02/2017	$46.94
			$46.94
HARVIN BROCK	LAWMENS DISTRIBUTION LLC	03/01/2017	$45.35
	PINE PRESS PRINTING	03/02/2017	$82.91
	FORMS AND SUPPLY - AOPD	03/02/2017	$97.95
	PAYPAL ANOTHERPRIN	03/06/2017	$356.40
	PAYPAL GEORGIASELE	03/20/2017	$1,000.00
	FORMS AND SUPPLY - AOPD	03/23/2017	$92.90
			$1,675.51
HENDLEY MORRIS JR	PROTHRO CHEVROLET	03/08/2017	$75.00
	PROTHRO CHEVROLET	03/15/2017	$166.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$241.49
HENRY DAVEGA	WEST MARINE #1264	03/13/2017	$64.58
			$64.58
HENRY MCCLELLAN	JIFFY LUBE #3282	02/28/2017	$138.06
	JOE COLONY STATION AUTO R	03/13/2017	$0.01
			$138.07
HENRY STACKHOUSE	SpeeDee Oil Change, James	03/01/2017	$114.18
	SpeeDee Oil Change, James	03/02/2017	$99.42
			$213.60
HERBERT REED	FORMS AND SUPPLY - AOPD	03/16/2017	$489.12
			$489.12
HERMAN VON HARTEN	LOWES #00661	02/28/2017	$16.50
	CAROLINA AUTO ELECTRIC	03/03/2017	$309.22
	COSTCO WHSE #0360	03/05/2017	$34.37
	CHARLESTON RUBBER & GASKE	03/06/2017	$695.88
	WEST MARINE #1264	03/09/2017	$26.46
	LIBERTY FIRE PROTECTIO	03/10/2017	$106.00
	OREILLY AUTO #1980	03/14/2017	$36.30
	SUPERIOR DIESEL INC	03/15/2017	$559.50
	NAPA AUTO 0031503	03/14/2017	$32.85
	CHARLESTON RUBBER & GASKE	03/15/2017	$249.70
	Downtown Marina of Beaufo	03/24/2017	$226.70
	BEAUFORT MARINE SUPPLY	03/25/2017	$386.25
	LOWES #00661	03/30/2017	$33.31
			$2,713.04
HOPE MIZZELL	BHM AL-SC ADVERTISING	03/01/2017	$75.62
	THE POST AND COURIER	03/07/2017	$50.52
			$126.14
HUGH HOLLIDAY	BRADYS FRAME ALIGNMENT, I	03/13/2017	$341.92
			$341.92
HUNTER BURTON	ALLANS MARINE INC	03/03/2017	$259.80
			$259.80
HUNTER MIZE	HANNA RAPID LUBE	03/18/2017	$45.89
			$45.89
IRA RAINWATER IV	BTS #12	03/13/2017	$697.67
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$266.50
			$964.17
J. K. RENTIERS JR	LEE TRANSPORT EQUIPMENT	03/30/2017	$1,215.00
			$1,215.00
JACOB BARNETT	STAPLES 00111807	03/08/2017	$77.37
	TEXACO XPRESS LUBE	03/21/2017	$79.79
	BLACKS TIRE INC	03/22/2017	$38.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$195.16
JACOB BEAM	CMC BUILDING SUPPLY INC	03/02/2017	$18.35
	WARDEN & SMITH INC	03/02/2017	$777.60
	CMC BUILDING SUPPLY INC	03/03/2017	$12.96
	S & D AUTO PARTS #1	03/02/2017	$39.46
	WAL-MART #0642	03/05/2017	$21.47
	CAROLINA SUPPLYHOUSE INC	03/15/2017	$44.00
	BEN MEADOWS	03/21/2017	$156.00
	LOWES #01075	03/22/2017	$38.78
	LOWES #01075	03/22/2017	$157.80
	TRACTOR SUPPLY #1141	03/22/2017	$144.20
	BARTLETT MILLING COMPANY	03/20/2017	$2,485.14
	WM SUPERCENTER #642	03/25/2017	$6.32
	Amazon.com	03/29/2017	$16.96
	CMC BUILDING SUPPLY INC	03/30/2017	$3.02
			$3,922.06
JACOB RICHARDSON	THE HOME DEPOT #1115	03/02/2017	$54.89
			$54.89
JACOB TURNER	SUNDOWN CYCLES	03/02/2017	$275.89
			$275.89
JAKE OATES	AGRI SUPPLY - FLORENCE	02/28/2017	$237.59
	USPS PO 4529410504	03/01/2017	$6.65
	ALTMAN TRACTOR & EQUIPME	03/02/2017	$1,494.51
	LEONARD BUILDING & TRUCK	03/08/2017	$2,320.92
	SQ HERBERT'S FIRE EXTING	03/09/2017	$156.15
	VESTA AT&T	03/22/2017	$28.18
	TWOWAYBATTERY.COM	03/24/2017	$52.40
	FORESTRY SUPPLIERS	03/24/2017	$89.53
	OFFICE DEPOT #336	03/27/2017	$98.25
			$4,484.18
JAMES BESSINGER	NORMANS TIRE CENTER	03/17/2017	$74.50
			$74.50
JAMES COATES JR	PALMETTO TIRE AND SERVICE	02/28/2017	$671.55
	FORMS AND SUPPLY - AOPD	03/17/2017	$41.78
	IN WALKER ELECTRIC CO.,	03/17/2017	$500.00
	H & H CHEVROLET INC	03/17/2017	$379.53
			$1,592.86
JAMES DILLMAN	LOWES #03026	02/28/2017	$40.99
	WAL-MART #4506	02/28/2017	$103.43
	THE HOME DEPOT #1109	02/27/2017	$37.13
	ACADEMY SPORTS #103	03/06/2017	$14.03
	LOWES #03026	03/19/2017	$5.38
	WM SUPERCENTER #4506	03/29/2017	$53.71
			$254.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FOWLER	GATOR GRIP LININGS & TRUC	03/03/2017	$523.18
	LOWES #01533	03/10/2017	$89.01
	CLASSIC CAR WASH	03/17/2017	$9.00
	TONYS AUTO PARTS	03/21/2017	$673.94
	TONYS AUTO PARTS	03/21/2017	$320.00
	TONYS AUTO PARTS	03/21/2017	$1,000.00
	USPS PO 4518600526	03/24/2017	$8.50
	CVS/PHARMACY #08492	03/27/2017	$21.05
			$2,644.68
JAMES HOUGH	MCLEAN MARINE INC	03/20/2017	$991.82
	BRADS MUFFLER	03/28/2017	$135.00
			$1,126.82
JAMES KESLER	CARSON'S FARM AND	03/02/2017	$37.50
	NAPA STORE 1015002	03/08/2017	$1.81
	ADVANCE AUTO PARTS #8411	03/08/2017	$31.01
	KUNKLE TIRE & SERVICE CEN	03/09/2017	$49.33
	CARSON'S FARM AND	03/13/2017	$21.39
	WM SUPERCENTER #624	03/16/2017	$10.67
	LOWES #02967	03/21/2017	$69.81
			$221.52
JAMES KINSEY	RANDY'S TIRE AND LUBE	03/18/2017	$47.25
	NAPA AUTO 0030274	03/20/2017	$143.45
	NORTHERN TOOL EQUIP	03/29/2017	$99.68
			$290.38
JAMES R LANDRUM	SYMBOL ARTS WEB	03/07/2017	$1,210.00
	GOODYEAR AUTO SVS CT 2323	03/10/2017	$59.87
			$1,269.87
JAMES RILEY	M AND A QUICK LUBE	03/11/2017	$59.61
			$59.61
JAMES SHELTON	OFFICE DEPOT #3357	02/28/2017	$6.71
	WAL-MART #1146	03/08/2017	$19.35
	OFFICE DEPOT #3357	03/07/2017	$65.08
	WAL-MART #1748	03/09/2017	$6.38
	OFFICE DEPOT #3357	03/24/2017	$433.99
			$531.51
JAMIE DOZIER	HNS HughesNet.com	03/02/2017	$105.22
	THE UPS STORE #3112	03/03/2017	$11.69
	MARSHALL`S MARINE-GEORGET	03/03/2017	$9.71
	MARSHALL`S MARINE-GEORGET	03/03/2017	$9.71
	MESSICK'S	03/01/2017	$227.88
	MESSICK'S	03/15/2017	$392.54
	EZ DUMP	03/16/2017	$25.40
	DESTINATION LIGHTING	03/17/2017	$49.95
	SANTEE ELECTRIC COOPERAT	03/23/2017	$193.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	EZ DUMP	03/23/2017	$338.40
	CUMMINS ATLANTIC #12	03/29/2017	$779.30
	DIAMOND MOWERS, INC.	03/29/2017	$49.03
	MESSICK'S	03/29/2017	$172.28
			$2,364.86
JANET THIBAULT	WEST MARINE #1264	03/14/2017	$33.70
	TRACTOR SUPPLY COMPANY #	03/17/2017	$29.22
	LOWES #00655	03/17/2017	$43.49
	HOLLYWOOD HARDWARE	03/23/2017	$8.58
	ACE HARDWARE	03/29/2017	$7.35
			$122.34
JARED BREAUX	MARVINS #45	03/02/2017	$39.92
	LOWES #02464	03/02/2017	$16.17
	HILL TIRE & AUTO CTR INC	03/13/2017	$115.84
	AUTO PARTS, INC	03/14/2017	$14.03
	MARVINS #45	03/20/2017	$21.18
	LOWES #00661	03/20/2017	$74.05
	AUTO PARTS, INC	03/22/2017	$7.40
			$288.59
JARRETT GIBBONS	DOLLAR-GENERAL #8064	03/02/2017	$27.00
	LOWES #02464	03/03/2017	$156.10
	WM SUPERCENTER #1146	03/15/2017	$30.05
	MARVINS #45	03/15/2017	$49.62
	LOWES #02464	03/16/2017	$170.93
	LOWES #02464	03/19/2017	$10.23
	HILL TIRE & AUTO CTR INC	03/30/2017	$1,052.10
			$1,496.03
JASON BETTINGER	THE HOME DEPOT #1109	02/27/2017	$21.43
	AMAZON MKTPLACE PMTS	03/01/2017	$11.29
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$13.96
	JANNS NETCRAFT LLC	03/09/2017	$50.84
			$97.52
JASON DAVIS	BRYANS AUTOMOTIVE	03/17/2017	$50.00
			$50.00
JASON DEAVERS	WILLIAMS FARM SUPPLY	03/01/2017	$53.70
	VEREENS FERTILIZER	03/02/2017	$294.00
	NAPA AUTO SUPPLY	03/06/2017	$118.79
	W AND W TRUCK AND TRACTOR	03/10/2017	$178.47
	HOLLY HILL FARM CENTER	03/15/2017	$831.13
	BLANCHARD EQUIPMENT - ST	03/15/2017	$809.49
	W AND W TRUCK AND TRACTOR	03/15/2017	$237.43
	CAROLINA WELDER SERVICE	03/17/2017	$861.53
	BLANCHARD EQUIPMENT - ST	03/17/2017	$34.30
	HILL TIRE & AUTO CTR INC	03/20/2017	$169.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	AUTOZONE 4653	03/22/2017	$241.84
	CLARK MAINTENANCE AND RPR	03/23/2017	$1,400.00
	BLANCHARD EQUIPMENT - ST	03/23/2017	$54.02
	WM SUPERCENTER #1146	03/27/2017	$49.54
	CAROLINA EASTERN INC.	03/27/2017	$1,125.00
	HOLLY HILL FARM CENTER	03/28/2017	$1,003.13
	VEREENS FERTILIZER	03/27/2017	$1,245.91
	VEREENS FERTILIZER	03/29/2017	$873.01
	WM SUPERCENTER #1146	03/30/2017	$35.67
	SPARROW & KENNEDY TRACTOR	03/30/2017	$177.13
	HOLLY HILL FARM CENTER	03/30/2017	$1,749.45
			$11,543.14
JASON DOZIER	WEST MARINE #1208	03/03/2017	$429.35
	TIRE TOWN OF CONWAY RETAI	03/09/2017	$612.89
			$1,042.24
JASON MARSIK	THE HOME DEPOT #8913	02/27/2017	$126.77
	COLUMBIA FLAG & SIGN COM	03/07/2017	$75.60
	TFS FISHER SCI PTO	03/23/2017	$396.80
	PET LOVERS FLORENCE	03/23/2017	$33.46
			$632.63
JASON PLEMMONS	PRO OUTBOARD INC	03/10/2017	$885.60
	CABELA'S RETAIL 062	03/14/2017	$387.31
	TRACTOR SUPPLY #1163	03/19/2017	$25.66
			$1,298.57
JAY BUTFILOSKI	WILDLIFE SUPPLIES	03/07/2017	$86.14
	PAYPAL PALMETTOBAI	03/13/2017	$494.99
			$581.13
JEAN GRAHAM	DELOACH GALAXY #34	03/13/2017	$12.10
	FAMILY DOLLAR #1515	03/29/2017	$44.38
			$56.48
JEAN LEITNER	STAPLES 00103911	03/01/2017	$14.03
			$14.03
JEFFREY BOYER	LOWES #00626	03/02/2017	$218.03
	LOWES #00626	03/07/2017	$141.71
	US PATRIOT - MOTO ORDERS	03/08/2017	$166.35
	LOWES #01064	03/07/2017	$57.66
	AIA PRODUCTS / DUES	03/17/2017	$29.99
	LOWES #01064	03/18/2017	$228.57
			$842.31
JEFFREY DAY	AUTOZONE #1004	03/25/2017	$46.41
			$46.41
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	03/14/2017	$31.26
			$31.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	COASTAL HYDRAULICS INC	03/01/2017	$52.08
	SXM SIRIUSXM.COM/ACCT	03/02/2017	$78.17
	COSTCO WHSE #0360	03/02/2017	$117.02
	HARBOR FREIGHT TOOLS 129	03/02/2017	$50.28
	PAXTON COMPANY	03/01/2017	$42.52
	DILMAR OIL COMPANY	03/02/2017	$206.69
	CHARLESTON RUBBER & GASKE	03/03/2017	$151.16
	ALLEN AND WEBB	03/03/2017	$178.50
	CAROLINA AUTO ELECTRIC	03/03/2017	$275.74
	DOCS HYDRAULIC-PNEUMATIC	03/07/2017	$639.00
	COASTAL HYDRAULICS INC	03/07/2017	$408.93
	HARBOR FREIGHT TOOLS 129	03/07/2017	$21.44
	NORTHERN TOOL EQUIP	03/07/2017	$618.43
	DEANS SANDBLASTING	03/08/2017	$75.00
	Amazon.com	03/12/2017	$54.24
	CHARLESTONS RIGGING AN	03/21/2017	$111.39
	HARBOR FREIGHT CATALOG	03/21/2017	$16.07
	CHARLESTON RUBBER & GASKE	03/21/2017	$129.79
	PARKS AUTO PARTS-MT P	03/22/2017	$24.50
	ROYALL ACE HDWE	03/22/2017	$50.93
	DONOVAN MARINE, INC	03/22/2017	$1,001.34
	SERVICE INDUSTRIAL SUPPL	03/22/2017	$275.40
	ROYALL ACE HDWE	03/23/2017	$14.07
	ALL SEASONS TRUE VALUE	03/24/2017	$44.08
	ROYALL ACE HDWE	03/24/2017	$88.43
	DILMAR OIL COMPANY	03/27/2017	$72.80
	NAPA AUTO 0031503	03/27/2017	$57.40
	ALLEN AND WEBB	03/28/2017	$602.50
	DILLON SUPPLY COMPANY	03/28/2017	$71.07
	WEST MARINE #1258	03/28/2017	$79.18
	PAXTON COMPANY	03/29/2017	$184.75
			$5,792.90
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	03/28/2017	$1,055.23
			$1,055.23
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	03/03/2017	$225.72
	TARGET 00011981	03/07/2017	$26.91
	FORMS AND SUPPLY - AOPD	03/08/2017	$70.93
	RODENTPRO COM LLC	03/13/2017	$229.00
	USPS PO 4569000670	03/16/2017	$8.65
	WHITE JONES ACE HDWE	03/16/2017	$37.40
	WHITE JONES ACE HDWE	03/16/2017	$24.69
	TARGET 00011981	03/16/2017	$11.03
	FORMS AND SUPPLY - AOPD	03/22/2017	$10.55
	MIKES AUTOMOTIVE & MUFFLE	03/24/2017	$95.00
			$739.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	WRIGHT JOHNSTON UNIFORMS	03/07/2017	$86.45
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$133.88
	MACS WORLD WIDE	03/11/2017	$618.50
	DANNER-LACROSSE	03/11/2017	$1,263.76
	DANNER-LACROSSE	03/11/2017	$1,804.55
			$3,907.14
JENNIFER CORMANY	WALGREENS #6075	03/01/2017	$1.94
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$84.32
	Amazon.com	03/06/2017	$8.48
	AMERICAN AIR0012117767324	03/07/2017	$364.80
	DELTA AIR 0062375229524	03/07/2017	$216.80
	GLASSPRO NORTH CHARLESTON	03/09/2017	$475.69
	WM SUPERCENTER #2348	03/20/2017	$34.20
	WAL-MART #2348	03/20/2017	$24.46
	WAL-MART #2348	03/22/2017	$17.03
	CVS/PHARMACY #00483	03/23/2017	$32.53
			$1,260.25
JENNIFER KINDEL	POSTAL ANNEX 370	03/07/2017	$46.88
	ADVANCE AUTO PARTS #6659	03/13/2017	$6.88
			$53.76
JENNIFER KONARSKI	LEXINGTON PRINTING	03/09/2017	$150.12
	WAL-MART #5291	03/23/2017	$12.40
			$162.52
JEREMY BENDT	GEORGETOWN NAPA 0027140	03/07/2017	$11.65
	GEORGETOWN NAPA 0027140	03/16/2017	$161.42
	THE BOAT SHED INC	03/21/2017	$284.66
			$457.73
JEREMY COOPER	BROWNELLS INC	03/20/2017	$105.68
	ACADEMY SPORTS #215	03/21/2017	$42.38
			$148.06
JEREMY GRIGSBY	WAL-MART #2348	03/13/2017	$26.43
	LOWES #00661	03/13/2017	$40.61
	WAL-MART #1748	03/14/2017	$55.60
	WEST MARINE #1264	03/13/2017	$336.15
	HAY TIRE PROS - CH	03/23/2017	$93.42
			$552.21
JEREMY LEMACKS	WESTBURY ACE HDWE	03/09/2017	$41.07
	RUFFIN FARM SUPPLY	03/09/2017	$1,107.76
	BUDGET TIRE	03/13/2017	$819.74
			$1,968.57
JEREMY SHANNON	FRANKS EXPRESS ORANGEBU	03/21/2017	$10.00
			$10.00
JESSICA ARTZ	AMERICAN AIR0012119257470	03/15/2017	$364.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$364.90
JESSICA CLEMENTS	ALL AMERICAN TROPHY	03/03/2017	$288.41
	AMAZON MKTPLACE PMTS	03/17/2017	$357.39
	AMAZON MKTPLACE PMTS	03/20/2017	$41.93
			$687.73
JESSICA TIPTON	HARRIS TEETER #455	03/29/2017	$58.99
			$58.99
JIM BULAK	MYRIAX SOFTWARE PL	03/20/2017	$1,470.00
	PIGGLY WIGGLY OF WESTMARK	03/22/2017	$49.00
			$1,519.00
JIM LEE	WAL-MART #0625	03/22/2017	$37.60
			$37.60
JIMMY CAPPS JR	ADVANCE AUTO PARTS #5390	03/03/2017	$57.28
	TIRE TOWN OF CONWAY RETAI	03/09/2017	$32.08
	DOLLAR-GENERAL #4043	03/25/2017	$2.94
	NAPA AUTO PARTS 0020420	03/25/2017	$140.16
			$232.46
JOE KOCH	BOULINEAU'S ACE	02/28/2017	$27.93
	NAPA LITTLE RIVER	02/28/2017	$69.09
	BLANCHARD MACHINERY	03/14/2017	$1,142.88
	CAROLINA INTL TRUCKS	03/16/2017	$311.55
	CAROLINA INTL TRUCKS	03/20/2017	$1,301.34
			$2,852.79
JOEL CHANACA	WAL-MART #0586	03/04/2017	$13.78
	COASTAL MARINE	03/29/2017	$800.20
	TIRE TOWN OF CONWAY RETAI	03/29/2017	$35.66
			$849.64
JOEY FRAZIER	FORMS AND SUPPLY - AOPD	03/09/2017	$246.02
	VISION SCREENPRINTING AND	03/15/2017	$571.60
	ALL AMERICAN TROPHY	03/20/2017	$42.12
	Paper Pro	03/21/2017	$254.53
			$1,114.27
JOEY LINDLER	BOLANDS ACE	03/06/2017	$16.27
	ACADEMY SPORTS #136	03/08/2017	$92.76
	SQ MIKES'S GARAGE	03/09/2017	$234.32
			$343.35
JOHN BAIRD	JR WHOLESALE TIRES & AUT	03/20/2017	$70.16
			$70.16
JOHN DOWNER II	NICHOLS STORE	03/01/2017	$1,967.73
	FRANK''S CAR WASHSUMTER	03/03/2017	$10.00
	COLUMBIA METROPOLITAN MAG	03/13/2017	$890.95
	STAPLES 00103911	03/13/2017	$40.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOWNER II	SAFELITE AUTOGLASS	03/21/2017	$236.10
	SIMPSON ACE HDWE	03/27/2017	$15.10
			$3,160.12
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	03/08/2017	$383.48
	MR LUBE	03/18/2017	$28.35
			$411.83
JOHN HARVEY	FRANK'S CAR WASH	03/21/2017	$84.45
			$84.45
JOHN HILLIAN	WM SUPERCENTER #642	03/20/2017	$77.24
			$77.24
JOHN JONES	WALTERBORO FORD	03/07/2017	$49.82
			$49.82
JOHN LAWRENCE	CARSON'S FARM AND	02/28/2017	$378.39
	CALHOUN SUPPLY CO INC	02/28/2017	$19.50
			$397.89
JOHN MICHAEL WARD	TRACTOR SUPPLY #213	03/07/2017	$114.51
	CONWAY AUTO PARTS	03/07/2017	$192.85
	CARMICHAEL S TIRE	03/21/2017	$497.35
	RABONS S INC.	03/21/2017	$112.57
			$917.28
JOHN PARDUE	COASTAL MARINE	03/02/2017	$1,151.21
	TIRE TOWN OF CONWAY RETAI	03/09/2017	$32.08
			$1,183.29
JOHN RINDER	MUNDY'S AUTOMOTIVE, LLC-C	03/02/2017	$848.96
	MUNDY'S AUTOMOTIVE, LLC-C	03/09/2017	$39.53
	CAROLINA EASTERN AIKEN	03/30/2017	$1,880.94
			$2,769.43
JOHN THOMAS	FASTENAL COMPANY01	03/03/2017	$446.22
	TONYS AUTO PARTS	03/16/2017	$45.03
	TONYS AUTO PARTS	03/20/2017	$193.96
	TRACTOR SUPPLY #1457	03/20/2017	$265.45
	HILL TIRE & AUTO CTR INC	03/28/2017	$119.35
	GRAND STRAND RENTAL	03/28/2017	$324.89
			$1,394.90
JOHNNY STOWE	SPARROW & KENNEDY TRACTOR	03/07/2017	$138.72
			$138.72
JONATHAN DAVIS	TRACTOR-SUPPLY-CO #0471	03/01/2017	$18.00
	AG-PRO-WILLIAMSTON-	03/06/2017	$926.55
	A1 TIRE OF ABBEVILLE LLC	03/10/2017	$106.29
	HWY 28 FARM & GARDEN.	03/20/2017	$192.60
	HWY 28 FARM & GARDEN.	03/21/2017	$257.21
	HWY 28 FARM & GARDEN.	03/27/2017	$774.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN DAVIS	HWY 28 FARM & GARDEN.	03/28/2017	$254.93
	HWY 28 FARM & GARDEN.	03/29/2017	$82.66
			$2,612.92
JONATHAN POSTON	AUTOZONE #1031	03/01/2017	$100.56
	THE HOME DEPOT #1114	03/02/2017	$746.86
	JAMES RIVER EQUIPMENT	03/13/2017	$449.61
	JAMES RIVER EQUIPMENT	03/13/2017	$71.86
	ADVANCE AUTO PARTS #6451	03/13/2017	$21.18
	RICHBURG SUPPLY CO	03/14/2017	$39.96
	LOWES #01776	03/27/2017	$245.19
	RICHBURG SUPPLY CO	03/27/2017	$684.72
	NORTHERN TOOL EQUIP-SC	03/27/2017	$136.92
	SHARON HARDWARE & EQUIP	03/29/2017	$72.76
	SHARON HARDWARE & EQUIP	03/29/2017	$23.58
	LOWES #01776	03/29/2017	$43.78
	LOWES #01776	03/30/2017	$95.73
			$2,732.71
JONATHAN TALLEY	THE HOME DEPOT #1130	03/13/2017	$18.29
			$18.29
JORDAN COSTNER	TAKE 5 OIL CHANGE	03/03/2017	$73.13
			$73.13
JORDAN DOUGLAS	CLARENDON AUTO PARTS	03/07/2017	$45.00
	WALKER TIRE	03/08/2017	$59.26
	WM SUPERCENTER #1017	03/10/2017	$154.92
	HONDA OF SUMTER	03/23/2017	$150.64
	WAL-MART #1017	03/26/2017	$15.41
			$425.23
JORDAN HAWKINS	SANTEE AUTO PARTS INC	03/03/2017	$41.91
	FRANKS EXPRESS ORANGEBU	03/10/2017	$10.00
			$51.91
JORDAN L MOSES	FARMERS SERVICE CENTER	02/28/2017	$8.55
	CLOVER AUTO PARTS INC	03/02/2017	$92.82
	FARMERS SERVICE CENTER	03/20/2017	$631.57
	NORTHERN TOOL EQUIP-SC	03/23/2017	$38.45
	COMER EQUIPMENT CO INC	03/28/2017	$27.07
	LOWES #01776	03/28/2017	$12.37
	COMER EQUIPMENT CO INC	03/28/2017	$48.92
	CLOVER AUTO PARTS INC	03/28/2017	$41.20
	FARMERS SERVICE CENTER	03/28/2017	$42.44
			$943.39
JORDAN NEELY	BUCK LUMBER	03/30/2017	$177.28
	BUCK LUMBER	03/30/2017	$15.07
			$192.35
JOSEPH BROWN	CARQUEST AUTO SUPPLY	03/01/2017	$16.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH BROWN	CARQUEST AUTO SUPPLY	03/02/2017	$19.24
	CARQUEST AUTO SUPPLY	03/06/2017	$60.13
	WHITES SERVICE CENTER	03/06/2017	$1,825.36
	CARQUEST AUTO SUPPLY	03/23/2017	$17.11
	CARQUEST AUTO SUPPLY	03/28/2017	$98.12
	CARQUEST AUTO SUPPLY	03/30/2017	$4.12
			$2,040.31
JOSEPH BURNETTE	CHARLESTON MARINE	03/08/2017	$552.70
	DOMO ONLINE	03/10/2017	$116.32
	BOATERSLAND.COM	03/10/2017	$131.77
	WEST MARINE #1264	03/13/2017	$42.27
	WEST MARINE #1264	03/13/2017	$11.37
			$854.43
JOSEPH CANTRELL	STAPLES 00106567	03/07/2017	$228.95
	AMAZON MKTPLACE PMTS	03/14/2017	$166.66
	AMAZON MKTPLACE PMTS	03/14/2017	$11.57
	PEMRO DISTRIBUTION	03/30/2017	$66.44
			$473.62
JOSEPH HAZEL	LOWES #00518	03/16/2017	$31.78
	WAL-MART #1382	03/16/2017	$26.42
	WM SUPERCENTER #6887	03/21/2017	$29.47
	WAL-MART #6887	03/24/2017	$27.93
			$115.60
JOSEPH JORDAN	EAR HERO SALES	03/15/2017	$337.44
			$337.44
JOSEPH WOODS	DOLLAR-GENERAL #8923	03/08/2017	$11.45
	ADVANCE AUTO PARTS #5390	03/14/2017	$85.57
	THOMAS SUPPLY CO INC	03/14/2017	$410.76
			$507.78
JOSHUA REID	ZIPPY LUBE, INC.	03/10/2017	$46.90
	SEA ISLAND MARINE	03/13/2017	$1,101.99
			$1,148.89
JOSHUA SHEETS	TRACTOR SUPPLY CO #1564	03/08/2017	$56.26
	TRACTOR SUPPLY CO #1564	03/08/2017	$54.24
			$110.50
JOSHUA WALLACE	ULTRA LUBE DC	03/07/2017	$36.69
			$36.69
JOSHUA WALTERS	MORRELL TIRE SERVICE INC	03/27/2017	$71.00
			$71.00
JOSHUA WILLIAMS	LOWES #00385	03/09/2017	$7.11
	ROCK N ROLL EXPRESS WASH	03/09/2017	$10.00
			$17.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUDSON SMITH	EAST COLUMBIA SPORT SHOP	03/10/2017	$510.18
	CAMPBELLS WRECKER SERVICE	03/16/2017	$75.00
			$585.18
JULIE BINZ	YOUCANBOOKME	02/26/2017	$16.00
	YOUCANBOOKME	03/08/2017	$16.00
			$32.00
JULIUS LEARY	MIKES MARINE REPAIR INC	03/01/2017	$1,197.82
	BROCKS AUTO REPAIR	03/23/2017	$440.60
	WEBSTERS MARINE INC	03/28/2017	$448.26
			$2,086.68
JUSTIN WHETSTONE	FRANKS EXPRESS ORANGEBU	03/03/2017	$8.00
	ST MATTHEWS SUPPLY	03/13/2017	$47.06
	JOHNSON MARINE LLC	03/22/2017	$807.71
			$862.77
JUSTIN YOST	LOWES #00661	03/01/2017	$23.16
	LOWES #00661	03/08/2017	$20.58
	PRAXAIR DISTRIBUTION I	03/24/2017	$186.63
			$230.37
KAITLYN WALKER	H & H CHEVROLET INC	03/29/2017	$61.88
			$61.88
KAREN SWINK	AIKEN MOTORCYCLE	02/28/2017	$1,294.92
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$132.73
	OPTICSPLANET, INC.	03/22/2017	$419.97
	SAMSUNG AMERICA	03/22/2017	$100.17
	LAWMENS DISTRIBUTION LLC	03/28/2017	$93.08
			$2,040.87
KARL BRENKERT	TRULUCK POOLS	03/16/2017	$596.75
			$596.75
KATIE LUCIANO	GEOLOGICAL SOCIETY OF AME	03/03/2017	$250.00
	DICK'S CLOTHING&SPORTING	03/24/2017	$130.19
			$380.19
KAYLA BRANTLEY	FEDEX 93312167	03/04/2017	$58.27
	TONYS AUTO PARTS	03/06/2017	$2,297.59
	PARSONS AUTOMOTIVE	03/13/2017	$490.57
	VZW DATA PLAN (GOCAM)	03/16/2017	$45.98
	VESTA AT&T	03/18/2017	$27.93
	PAYPAL EASTERNBLAC	03/27/2017	$135.00
	TRACTOR SUPPLY #1457	03/27/2017	$26.70
			$3,082.04
KEARY MULL	WM SUPERCENTER #625	02/28/2017	$32.32
	FASTENAL COMPANY01	02/28/2017	$71.82
	BLANCHARD MACHINERY	02/28/2017	$369.00
	SPARROW & KENNEDY TRACTOR	03/02/2017	$131.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	THE UPS STORE #3112	03/03/2017	$85.07
	COASTAL NISSAN	03/03/2017	$54.56
	WM SUPERCENTER #625	03/12/2017	$34.65
	RANDY BURBAGE EQUIPMENT	03/14/2017	$278.79
	AMAZON MKTPLACE PMTS	03/15/2017	$38.96
	Amazon.com	03/15/2017	$57.62
	SPARROW & KENNEDY TRACTOR	03/16/2017	$112.95
	SPARROW & KENNEDY TRACTOR	03/20/2017	$574.30
	TONYS AUTO PARTS	03/27/2017	$1,922.02
			$3,763.51
KEITH HIERS	SHEARHOUSE LUMBER CO	03/02/2017	$1,848.96
	LOWES #01521	03/17/2017	$498.88
	AMAZON MKTPLACE PMTS	03/18/2017	$79.98
			$2,427.82
KELL FITTS	NAPA TURBEVILLE 0001334	02/28/2017	$453.92
	Amazon.com	03/02/2017	$242.75
	AGRI SUPPLY - FLORENCE	03/14/2017	$330.87
	LOWES #01075	03/20/2017	$527.26
	SUNBELT RENTALS #029	03/22/2017	$252.29
	AGRI SUPPLY - FLORENCE	03/22/2017	$141.84
	AGRI SUPPLY - FLORENCE	03/24/2017	$288.33
	AGRI SUPPLY - FLORENCE	03/27/2017	$377.77
	MIKE REICHENBACH FORD LI	03/29/2017	$1,454.81
	CROP PROD SERV #309	03/30/2017	$1,181.25
			$5,251.09
KELSEY BRANHAM	WM SUPERCENTER #642	02/28/2017	$16.66
	GOODYEAR FRASIER TIRE SER	03/30/2017	$35.41
			$52.07
KEN SIMMONS	FRANK''S CAR WASH IRMO	03/15/2017	$10.00
	HYDRO TECH MARINE INC	03/23/2017	$243.16
	TAYLORS AUTO SERVICE	03/28/2017	$81.87
			$335.03
KENDRICK COPE	NICHOLS STORE	02/28/2017	$2,474.59
	DISPLAYS UNLIMITED	03/02/2017	$1,894.20
	LOWES #02520	03/15/2017	$43.85
	COUNRTY CLEAN OF NEWBERRY	03/22/2017	$28.88
	VELVETEX INC	03/21/2017	$340.00
	LOWES #02520	03/22/2017	$83.41
	HAMM HARDWARE CO.	03/25/2017	$24.60
	LOWES #02520	03/25/2017	$74.11
			$4,963.64
KENNETH FORRESTER	LOWES #00667	03/01/2017	$210.44
	LOWES #01718	03/08/2017	$150.24
	OREILLY AUTO #1883	03/13/2017	$43.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FORRESTER	GWINN'S FAST LUBE	03/13/2017	$126.00
	MCNEELY'S STORE & RENTAL	03/22/2017	$8.77
	BROWN FEED AND SEED STORE	03/29/2017	$120.84
	NORTHERN TOOL EQUIPMNT	03/28/2017	$15.86
	BROWN FEED AND SEED STORE	03/30/2017	$63.60
			$739.20
KENNETH PARSONS	COX BROTHERS INC	02/27/2017	$111.60
	NAPA JOHNSONVILE 0028225	02/28/2017	$295.74
	NAPA JOHNSONVILE 0028225	03/01/2017	$36.75
	LENTZ SERVICE STATION	03/02/2017	$182.60
	NAPA JOHNSONVILE 0028225	03/01/2017	$39.68
	LENTZ SERVICE STATION	03/16/2017	$30.00
	SPARROW & KENNEDY TRACTOR	03/21/2017	$477.40
	LENTZ SERVICE STATION	03/21/2017	$284.58
	PEE DEE HARDWARE	03/27/2017	$34.55
	NAPA JOHNSONVILE 0028225	03/28/2017	$27.73
			$1,520.63
KENNETH PIFER	Santee Quick Lube	02/28/2017	$59.44
			$59.44
KEVIN COLLINS	ACADEMY SPORTS #136	03/21/2017	$68.00
	FRANKS EXPRESS ORANGEBU	03/28/2017	$10.00
	GRAYS AUTOMOTIVE & TIRE	03/27/2017	$114.56
			$192.56
KEVIN KOLB	LOWES #03026	03/03/2017	$7.80
	TONYS RV PARTS & SERVICE	03/02/2017	$856.55
	ACADEMY SPORTS #103	03/12/2017	$58.26
	LOWES #03026	03/14/2017	$64.80
	WESCO TRAILERS	03/20/2017	$64.56
	WESCO TRAILERS	03/28/2017	$99.32
			$1,151.29
KEVIN KOLMOS	LEICA MICROSYSTEMS	03/22/2017	$322.24
	LEICA MICROSYSTEMS	03/28/2017	$99.92
			$422.16
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	03/28/2017	$14.96
	XPRESS LUBE OF CLEMSON	03/28/2017	$32.65
	WM SUPERCENTER #3222	03/29/2017	$122.66
			$170.27
KEVIN MILLER	ADVANCE AUTO PARTS #5560	03/04/2017	$151.19
	SQ AUTO BODY PLUS INC.	03/27/2017	$644.00
			$795.19
KEVIN MURDAUGH	SAUNDERS FARM SUPPLY	03/13/2017	$205.20
	RUFFIN FARM SUPPLY	03/13/2017	$1,039.65
	NAPA AUTO 0030273	03/13/2017	$136.29
	RUFFIN FARM SUPPLY	03/28/2017	$1,215.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,596.14
KEVIN SMITH	CITY TIRE AND LUBE	02/28/2017	$60.50
			$60.50
KIM HUGHES	WM SUPERCENTER #1146	03/06/2017	$40.17
	KRU-KEL CO INC	03/09/2017	$18.36
	WM SUPERCENTER #1146	03/09/2017	$120.45
	USPS PO 4508400431	03/10/2017	$44.60
	EXCEL HEATING & COOLING	03/22/2017	$665.00
	WM SUPERCENTER #1146	03/23/2017	$85.85
	PENTAIR AQUATIC ECO SYS	03/28/2017	$130.68
	MARVINS #45	03/28/2017	$77.63
	PENTAIR AQUATIC ECO SYS	03/29/2017	$13.33
			$1,196.07
KIMBERLY LEVERICH	OFFICEMAX/OFFICE DEPOT640	02/28/2017	$114.84
	DIAMOND CARE CAR WASH	03/02/2017	$19.00
	FORMS AND SUPPLY - AOPD	03/13/2017	$736.47
	WALMART.COM	03/15/2017	$104.41
	WALMART.COM	03/21/2017	$32.08
	MASON TIRE AND AUTO SERVI	03/21/2017	$77.92
			$1,084.72
KRISTA MCCUEN	WAL-MART #1270	03/02/2017	$10.77
			$10.77
KRISTIE LUMLEY	HUNTER'S HEADQUARTERS	03/06/2017	$14.79
	RADIOSHACK COR00196303	03/27/2017	$154.71
			$169.50
KYNDEL MCCONCHIE	FACEBK 8VYDKBE5U2	02/28/2017	$440.79
	CAMTECH ARC INC.	03/10/2017	$260.90
			$701.69
LANE HITE	TRIANGLE SAFE LOCK INC	03/02/2017	$137.24
	LOWES #00499	03/05/2017	$56.73
	W P LAW INC	03/10/2017	$334.17
	WESCO TRAILERS	03/15/2017	$15.03
	ORANGEBURG AQUACULTURE AN	03/20/2017	$2,300.00
	LOWES #00499	03/21/2017	$121.34
	WAL-MART #1183	03/23/2017	$54.79
	SHEALY ENVIRONMENTAL SERV	03/23/2017	$255.00
	ORANGEBURG AQUACULTURE AN	03/24/2017	$1,680.00
	PENTAIR AQUATIC ECO SYS	03/29/2017	$1,209.51
			$6,163.81
LANE PETERS	WASTE MGMT WM EZPAY	03/05/2017	$319.40
	WM SUPERCENTER #625	03/08/2017	$105.72
	FASTENAL COMPANY01	03/10/2017	$340.33
	THE UPS STORE #3112	03/15/2017	$9.28
	SUN SOLUTIONS	03/29/2017	$97.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	TONYS AUTO PARTS	03/29/2017	$1,620.45
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$29.70
	WAL-MART #0625	03/30/2017	$62.10
			$2,584.09
LARRY PRITCHER JR	MANER BUILDERS SUPPLY 3	03/03/2017	$1.09
	LOWES #00661	03/09/2017	$154.96
	STAPLES DIRECT	03/22/2017	$765.36
	DINKINS AUTO SERVICE LLC	03/21/2017	$64.91
	STAPLES DIRECT	03/24/2017	$51.99
	DINKINS AUTO SERVICE LLC	03/29/2017	$95.68
			$1,133.99
LARRY ROGERS	OREILLY AUTO #1619	03/01/2017	$42.77
	CAROLINA AUTO & MARINE	03/02/2017	$510.01
	CABELA'S RETAIL 062	03/08/2017	$731.67
	PALMETTO TIRE AND SERVICE	03/08/2017	$38.83
	OREILLY AUTO #1619	03/09/2017	$25.66
			$1,348.94
LAURENCE SUTLEY	LOWES #00661	03/10/2017	$31.96
	HARRIS TEETER #456	03/24/2017	$16.31
			$48.27
LEE ELLIS	FRANK'S EXPRESS LADSON	02/28/2017	$11.00
	SUNSHINE PROMOTIONS	03/09/2017	$240.45
			$251.45
LEEANN HASELDEN	HACH COMPANY	02/27/2017	$38.78
	LOWES #00661	03/13/2017	$19.90
			$58.68
LEONA FORBES	VWR INTERNATIONAL INC	03/19/2017	$25.91
	VWR INTERNATIONAL INC	03/18/2017	$16.21
			$42.12
LEVI KACZKA	DELTA AIR 0062376858855	03/20/2017	$99.20
	LOWES #02948	03/21/2017	$82.88
			$182.08
LILLY ODEA	E-RIGGING.COM	03/03/2017	$124.07
	LOWES #01064	03/13/2017	$17.24
			$141.31
LISA WALTERS	PALMETTO PARCELS PLUS	02/28/2017	$98.19
	US INK AND TONER	03/03/2017	$95.60
	COSTCO WHSE #0360	03/27/2017	$34.37
	WAL-MART #1358	03/28/2017	$18.80
			$246.96
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	03/09/2017	$2.95
			$2.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA HOLSEBERG	AMAZON.COM AMZN.COM/BILL	03/14/2017	$71.17
	FORMS AND SUPPLY - AOPD	03/17/2017	$93.96
			$165.13
LYNN QUATTRO	TUTEN'S IGA	02/28/2017	$807.49
	DELTA AIR 0062374687507	03/01/2017	$524.10
	DELTA AIR Baggage Fee	03/06/2017	$25.00
	DELTA AIR Baggage Fee	03/10/2017	$25.00
	WM SUPERCENTER #2214	03/22/2017	$97.96
	DELTA AIR Baggage Fee	03/26/2017	$25.00
			$1,504.55
MACKENZIE D GALLIEN	TRACTOR SUPPLY CO #1708	03/01/2017	$7.48
	TRACTOR SUPPLY CO #1708	03/01/2017	$5.52
	LOWES #00639	03/13/2017	$43.16
	WESCO TRAILERS	03/13/2017	$4.75
	PSA MARKETPLACE	03/17/2017	$16.59
	NORTHERN TOOL EQUIP SC	03/25/2017	$21.39
			$98.89
MARC CRIBB	HASELDEN BROTHERS FORD	03/06/2017	$50.42
	COX BROTHERS	03/08/2017	$144.40
	JACK ROGERS TIRE	03/16/2017	$20.00
	FORMS AND SUPPLY - AOPD	03/15/2017	$106.96
			$321.78
MARCUS AUSTIN	WM SUPERCENTER #2348	03/01/2017	$8.55
	SQ AWEIGH ALL BOATS LLC	03/14/2017	$178.05
	AMAZON MKTPLACE PMTS	03/23/2017	$18.98
	EZ SHOP 13	03/25/2017	$3.57
	HARRIS TEETER #456	03/30/2017	$7.58
			$216.73
MARCUS SMITH	ABBOTTS AUTO CARE AND TIR	03/24/2017	$1,019.33
	FBI LEEDA INC	03/29/2017	$650.00
			$1,669.33
MARIA COX LAMM	PUBLIC STORAGE 25867	02/28/2017	$162.00
	THE TROPHY AND GIFT SHOP	03/02/2017	$211.86
	AMERICAN AIR0012119122245	03/14/2017	$292.90
			$666.76
MARK CAREY	HARTLEY ENTERPRISES LLC	03/14/2017	$28.50
	ADVANCE AUTO PARTS #5010	03/30/2017	$49.17
			$77.67
MARK CARROLL	WAL-MART #0629	02/28/2017	$62.54
	JORDANS ACE HARDWARE 0077	02/28/2017	$13.11
	BOONE AND CROCKETT CLUB	03/13/2017	$155.55
	FORMS AND SUPPLY - AOPD	03/22/2017	$125.86
	JORDANS ACE HARDWARE 0077	03/22/2017	$7.92
	REED-JOSEPH INT'L CO	03/23/2017	$346.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	WAL-MART #0629	03/28/2017	$27.48
	Union Kwik Lube	03/30/2017	$38.00
			$776.46
MARK DERCOLE	GEORGETOWN NAPA 0027140	03/17/2017	$106.99
	GERALD'S TIRES #1	03/20/2017	$83.07
	ALL SEASONS TRUE VALUE	03/27/2017	$19.46
			$209.52
MARK FERRELL	PALMETTO TIRE AND SERVICE	03/01/2017	$254.47
	NICHOLS STORE	03/01/2017	$273.85
	TONYS RV PARTS & SERVICE	03/01/2017	$2,353.40
	NICHOLS STORE	03/14/2017	$251.37
	Ace Screen Printing & Jes	03/14/2017	$858.60
	BI-LO GROCERY #5719	03/16/2017	$26.06
	RITE AID STORE - 11667	03/24/2017	$15.95
			$4,033.70
MARK HALL	LOWES #01990	03/01/2017	$313.34
	LOWES #01990	03/01/2017	$109.87
	ERNST SEEDS	03/03/2017	$318.90
	HOYLE OFFICE BREVARD	03/08/2017	$102.90
	HOYLE OFFICE BREVARD	03/23/2017	$121.24
			$966.25
MARK JERVEY	OREILLY AUTO #1970	03/10/2017	$4.31
	AUTOZONE #0245	03/18/2017	$58.31
			$62.62
MARK LITZ	FORMS AND SUPPLY - AOPD	03/01/2017	$62.23
	FORMS AND SUPPLY - AOPD	03/07/2017	$99.32
	FORMS AND SUPPLY - AOPD	03/15/2017	$855.31
	FORMS AND SUPPLY - AOPD	03/17/2017	$98.83
	FORMS AND SUPPLY - AOPD	03/20/2017	$294.80
	SCARC	03/28/2017	$180.00
	ENCORE TECHNOLOGY GROUP	03/30/2017	$1,072.64
			$2,663.13
MARK MCALISTER	THOMAS SUPPLY CO INC	03/13/2017	$124.08
	THOMAS SUPPLY CO INC	03/13/2017	$1,261.42
	LOWES #00358	03/19/2017	$69.38
	LOWES #00539	03/21/2017	$544.19
	COMMERCIAL TIRE REPAIR	03/21/2017	$600.40
			$2,599.47
MARSHALL MONTS	CABELA'S RETAIL 051	03/10/2017	$381.58
	GLOBAL ARCHERY PRODUCTS I	03/13/2017	$292.90
	WAL-MART #0631	03/15/2017	$39.12
	A1 TIRE OF ABBEVILLE LLC	03/14/2017	$64.00
	GEIGER O'CAIN	03/27/2017	$2,415.24
			$3,192.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	WINNSBORO BUILDER SUPPLY	03/21/2017	$173.18
	WINNSBORO BUILDER SUPPLY	03/21/2017	$40.65
	WINNSBORO BUILDER SUPPLY	03/23/2017	$33.16
	FAIRFIELD MOTOR PA	03/29/2017	$137.88
	LOWES #02520	03/30/2017	$208.63
			$593.50
MARY BUNCH	WM SUPERCENTER #3222	03/03/2017	$28.79
	XPRESS LUBE OF SENECA BYP	03/10/2017	$71.15
	TRI-COUNTY ACE	03/10/2017	$21.54
	USPS PO 4514200630	03/14/2017	$15.82
	THE UPS STORE 3497	03/21/2017	$39.43
			$176.73
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	02/28/2017	$107.00
	FORMS AND SUPPLY - AOPD	03/01/2017	$26.07
	ULINE SHIP SUPPLIES	03/08/2017	$125.83
	CROWN LABORATORIES INC	03/07/2017	$2,296.50
	FORMS AND SUPPLY - AOPD	03/09/2017	$124.83
	FORMS AND SUPPLY - AOPD	03/15/2017	$64.54
	FORMS AND SUPPLY - AOPD	03/24/2017	$590.99
	LOWES #00661	03/24/2017	$14.08
	FORMS AND SUPPLY - AOPD	03/28/2017	$9.87
			$3,359.71
MARY MARTIN	LOWES #02464	03/02/2017	$397.05
	MARVINS #45	03/08/2017	$9.80
	MARVINS #45	03/14/2017	$30.62
	MARVINS #45	03/15/2017	$17.10
	LOWES #02464	03/15/2017	$211.51
	SERVICE PRINTING COMPANY	03/16/2017	$278.10
			$944.18
MATTHEW BROWN	THE HOME DEPOT #1115	02/27/2017	$105.96
	VALLEN DISTRIBUTION #24	03/03/2017	$115.64
	GEORGIA ELECTRIC SUPPLY C	03/03/2017	$2,357.45
	THE HOME DEPOT #1115	03/17/2017	$19.08
	VALLEN DISTRIBUTION #24	03/27/2017	$1,210.97
			$3,809.10
MATTHEW FOWLER	TRACTOR SUPPLY #1457	03/07/2017	$5.34
	THE HOME DEPOT #1122	03/08/2017	$260.38
	WAL-MART #0625	03/12/2017	$8.35
	MECO INC OF FLORENCE	03/29/2017	$700.92
	COASTAL HYDRAULICS INC	03/30/2017	$2,109.92
			$3,084.91
MATTHEW HOLIDAY	WEST MARINE #518	02/27/2017	$85.26
			$85.26
MATTHEW LAMBERT	TRACTOR SUPPLY #1457	03/02/2017	$53.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$53.49
MATTHEW MCDONOUGH	NOR NORTHERN TOOL	03/08/2017	$911.38
	HARRIS TEETER #456	03/15/2017	$258.10
			$1,169.48
MATTHEW OLIVER	ZIPPY LUBE, INC.	03/02/2017	$46.90
			$46.90
MATTHEW OWEN	PALMETTO TIRE AND SERVICE	03/02/2017	$741.81
			$741.81
MATTHEW PERKINSON	WM SUPERCENTER #2348	02/28/2017	$95.46
	AUTOZONE #1004	02/28/2017	$60.74
	CORBINS HITCH SHOP	03/16/2017	$423.81
			$580.01
MATTHEW SCALES	FASTENAL COMPANY01	03/03/2017	$3.60
	JORDANS ACE HARDWARE 0077	03/10/2017	$16.19
	G W HEMBREE SERVICES	03/21/2017	$233.00
	JORDANS ACE HARDWARE 0077	03/21/2017	$79.54
	AG-PRO-WILLIAMSTON-	03/22/2017	$351.47
	CPS 2007 HENDERSONVILLE	03/24/2017	$1,145.85
	UNION OIL MILL INC	03/23/2017	$96.44
	NORTHERN TOOL EQUIP	03/27/2017	$148.39
	DEHART AUTO PARTS	03/30/2017	$47.24
	WAL-MART #0629	03/30/2017	$33.57
			$2,155.29
MATTHEW SMITH	ACADEMY SPORTS# 183	03/17/2017	$14.03
			$14.03
MATTHEW STEWART	CLINTON TIRE SERVI	03/06/2017	$28.00
			$28.00
MATTHEW WALKER	VWR INTERNATIONAL INC	03/22/2017	$75.66
	VWR INTERNATIONAL INC	03/22/2017	$181.82
	VWR INTERNATIONAL INC	03/22/2017	$590.07
	LIFETECH 35438978	03/22/2017	$133.08
	VWR INTERNATIONAL INC	03/23/2017	$60.96
			$1,041.59
MEG GAILLARD	AMAZON MKTPLACE PMTS	03/04/2017	$27.88
	Amazon.com	03/08/2017	$136.74
	GOODYEAR AUTO SVS CT 2323	03/10/2017	$72.01
	NATL ASSOC FOR INTERPRET	03/10/2017	$380.00
	OFFICE DEPOT #2349	03/24/2017	$6.25
			$622.88
MICHAEL BLANTON	DAWSON LUMBER COMPANY	03/08/2017	$36.28
	TRACTOR SUPPLY #1457	03/20/2017	$38.95
	THE BOAT SHED INC	03/22/2017	$56.98
	ADVANCE AUTO PARTS #5390	03/22/2017	$3.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	THOMAS SUPPLY CO INC	03/30/2017	$21.59
	TONYS AUTO PARTS	03/30/2017	$595.40
	THOMAS SUPPLY CO INC	03/30/2017	$183.10
	ADVANCE AUTO PARTS #5390	03/30/2017	$153.95
			$1,089.62
MICHAEL BROCK	LOWES #00661	03/01/2017	$103.70
	LOWES #00661	03/06/2017	$7.14
			$110.84
MICHAEL DAVIS	FIRESTONE 028371	03/02/2017	$90.40
	ABBEVILLE TIRE OF GREENWO	03/02/2017	$988.39
	WHITE'S MARINE SERVICE CE	03/17/2017	$671.37
			$1,750.16
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/28/2017	$578.04
	PARKS AUTO PARTS-JIS	03/01/2017	$709.97
	PALMETTO SPECIALTY	03/01/2017	$279.91
	PARKS AUTO PARTS-JIS	03/02/2017	$25.04
	PARKS AUTO PARTS-JIS	03/07/2017	$53.06
	PARKS AUTO PARTS-JIS	03/07/2017	$225.69
	PARKS AUTO PARTS-JIS	03/07/2017	$5.64
	BUGGIES UNLIMITED	03/08/2017	$862.79
	PARTSTREE.COM	03/09/2017	$123.77
	PARKS AUTO PARTS-JIS	03/14/2017	$23.13
	PARKS AUTO PARTS-JIS	03/15/2017	$38.85
	GOLF CARS OF CHARLESTON	03/15/2017	$159.95
	PARKS AUTO PARTS-JIS	03/16/2017	$1.25
	PARKS AUTO PARTS-JIS	03/21/2017	$29.44
	PARKS AUTO PARTS-JIS	03/22/2017	$8.13
	PARKS AUTO PARTS-JIS	03/22/2017	$29.96
	PARKS AUTO PARTS-JIS	03/23/2017	$12.82
	JMC EQUIPMENT, LLC.	03/24/2017	$219.42
	PARKS AUTO PARTS-JIS	03/27/2017	$24.66
	PARKS AUTO PARTS-JIS	03/27/2017	$6.82
	PARKS AUTO PARTS-JIS	03/27/2017	$49.30
	PARKS AUTO PARTS-JIS	03/27/2017	$28.55
	PARKS AUTO PARTS-JIS	03/29/2017	$30.27
	ACDelco	03/29/2017	$59.68
	PARKS AUTO PARTS-JIS	03/30/2017	$143.10
			$3,729.24
MICHAEL HODGES	FLORIDA SHELL	02/28/2017	$514.46
	CHARLESTON TRAILER	03/01/2017	$125.05
	HARBOR FREIGHT TOOLS 129	03/01/2017	$97.62
	LOWES #00661	03/02/2017	$17.47
	WM SUPERCENTER #2348	03/03/2017	$155.93
	LOWES #00661	03/03/2017	$58.15
	LOWES #00539	03/10/2017	$33.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	Amazon.com	03/13/2017	$191.59
	FASTENAL COMPANY01	03/13/2017	$650.97
	ALL SEASONS TRUE VALUE	03/14/2017	$136.06
	AMAZON MKTPLACE PMTS	03/14/2017	$23.99
	LOWES #00661	03/14/2017	$132.97
	ALL SEASONS TRUE VALUE	03/14/2017	$10.52
	HARBOR FREIGHT TOOLS 129	03/20/2017	$173.53
	HARDWAREONLINESTORE.COM	03/21/2017	$93.15
			$2,415.05
MICHAEL PARKER	SQ BERT'S CARPENTRY	03/23/2017	$1.00
			$1.00
MICHAEL RAWL	EDISTO ACE HARDWARE	03/02/2017	$45.50
	TRACTOR SUPPLY COMPANY #	03/09/2017	$387.85
	TRACTOR SUPPLY COMPANY #	03/11/2017	$52.07
	EDISTO ACE HARDWARE	03/13/2017	$123.66
	EDISTO ACE HARDWARE	03/14/2017	$22.75
	TRACTOR SUPPLY COMPANY #	03/21/2017	$155.00
	JOHN BRILLINGER TIRE SAL	03/23/2017	$357.80
	TRACTOR SUPPLY COMPANY #	03/26/2017	$29.28
	HOLLYWOOD HARDWARE	03/27/2017	$26.27
	BFS - EDISTO ISLAND SC	03/28/2017	$56.18
	BLANCHARD EQUIPMENT - ST	03/28/2017	$409.90
	SWEAT IMP INC	03/30/2017	$28.52
			$1,694.78
MICHAEL SMALL	AMAZON.COM AMZN.COM/BILL	03/01/2017	$352.35
	ANDERSON RAPID LUBE	03/02/2017	$132.87
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$274.95
	Amazon.com	03/06/2017	$417.80
	WILDLIFE ACOUSTICS INC	03/08/2017	$536.76
	Amazon.com	03/10/2017	$149.78
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$74.89
			$1,939.40
MICHAEL STEPHENS	LOWES #01751	03/02/2017	$99.74
	OFFICE DEPOT #2349	03/01/2017	$328.37
	PAYPAL PRINTSOLUTI	03/06/2017	$1,119.29
	PAYPAL PRINTSOLUTI	03/06/2017	$1,423.58
	VELVETEX INC	03/06/2017	$500.00
	FORMS AND SUPPLY - AOPD	03/06/2017	$107.98
			$3,578.96
MICHAEL THOMAS	THE UPS STORE #3069	03/02/2017	$92.85
	HILL TIRE & AUTO CTR INC	03/07/2017	$839.37
	HILL TIRE & AUTO CTR INC	03/15/2017	$77.80
	THE COLEMAN COMPANY	03/21/2017	$65.35
	THE COLEMAN COMPANY	03/21/2017	$2,384.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,459.50
MIKE ARENDT	FASTENAL COMPANY01	02/28/2017	$28.48
	MOBILE HOME DEPOT	03/02/2017	$423.21
	AIR HOGS SCUBA	03/02/2017	$90.26
	AIR HOGS SCUBA	03/02/2017	$1.00
	R&W ROPE	03/08/2017	$455.00
	CLS AMERICA INC.	03/15/2017	$71.92
	FASTENAL COMPANY01	03/17/2017	$126.35
	CHARLESTON SCUBA INC	03/18/2017	$1,381.42
	HAY TIRE PROS - CH	03/17/2017	$164.47
	LOWES #00661	03/24/2017	$46.35
			$2,788.46
MIKE CAUDELL	USPS PO 4562300782	03/01/2017	$196.00
	PAYPAL GEORGIASELE	03/02/2017	$2,496.65
	JACK ROGERS TIRE	03/20/2017	$48.04
	JACK ROGERS TIRE	03/23/2017	$194.90
			$2,935.59
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	03/01/2017	$1,308.38
	WINSTEAD AUTOMOTIVE LLC	03/10/2017	$414.80
	CAROLINA EASTERN AIKEN	03/21/2017	$2,322.00
	TRACTOR SUPPLY #724	03/22/2017	$249.73
	CAROLINA EASTERN AIKEN	03/28/2017	$2,415.71
			$6,710.62
MIKE VAUGHN	WM SUPERCENTER #625	03/20/2017	$181.17
			$181.17
MIKE WILSON	H L MARINE SALES	03/03/2017	$303.26
	ABBEVILLE TIRE	03/08/2017	$1,231.66
	REPUBLIC SERVICES TRASH	03/13/2017	$224.64
	SQ JANE ERWIN	03/16/2017	$154.00
	DEPENDABLE AUTO LLC	03/27/2017	$477.06
			$2,390.62
MOLLY KNEECE	TRACTOR SUPPLY #1457	02/27/2017	$187.01
	THE BOAT SHED INC	03/02/2017	$54.59
	TRACTOR SUPPLY #1457	03/03/2017	$27.47
	AMAZON MKTPLACE PMTS	03/06/2017	$452.44
	HYDRO-TURF / H T MOTO	03/03/2017	$221.00
	IN 1ST CHAIN SUPPLY	03/14/2017	$381.90
	FASTENAL COMPANY01	03/16/2017	$913.02
	WAL-MART #0625	03/16/2017	$104.95
	GEORGETOWN NAPA 0027140	03/16/2017	$12.53
	LOWES #00655	03/19/2017	$583.69
	TONYS AUTO PARTS	03/30/2017	$593.92
	TRACTOR SUPPLY #1457	03/30/2017	$132.64
			$3,665.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	FORMS AND SUPPLY - AOPD	02/27/2017	$314.07
	SMITH RUBBER STAMP & SEAL	03/02/2017	$28.08
	FORMS AND SUPPLY - AOPD	03/06/2017	$130.86
	DTV DIRECTV SERVICE	03/18/2017	$27.55
	LEXINGTON PRINTING	03/17/2017	$222.48
	FORMS AND SUPPLY - AOPD	03/20/2017	$182.75
	WAL-MART #1183	03/23/2017	$21.14
			$926.93
NATHAN BROOKING	BATTERIES PLUS #39	03/03/2017	$59.39
			$59.39
NEAL SUTLER	WEST MARINE #134	03/06/2017	$108.48
	SUMMIT RACING MAIL ORDER	03/08/2017	$134.99
	CHARLESTON POWERSPORTS	03/08/2017	$375.20
	CHARLESTON POWERSPORTS	03/08/2017	$86.58
	TRACTOR SUPPLY CO #1564	03/11/2017	$37.96
	DISCOUNT RAMPS.COM	03/10/2017	$224.99
	WM SUPERCENTER #4384	03/10/2017	$25.12
	IN TRA-FX PUBLIC SAFETY	03/20/2017	$467.55
	WAL-MART #4384	03/25/2017	$10.57
			$1,471.44
NICHOLAS SMITH	WEST END TIRE LLC	03/15/2017	$15.00
			$15.00
NICK MOSKOS	SOUTHERN LAWN EQUIPMENT	03/06/2017	$214.99
	JAGER PRO	03/08/2017	$2,490.00
	GRAYCO BUILDING CNT-LADY	03/16/2017	$154.65
	HALF MOON OUTFITTERS	03/24/2017	$151.89
	LOWES #00661	03/24/2017	$48.80
			$3,060.33
NICK WALLOVER	LOWES #00655	02/28/2017	$23.85
	LOWES #00655	03/07/2017	$54.23
	OREILLY AUTO 00046318	03/08/2017	$63.99
	JOHN BRILLINGER TIRE SAL	03/09/2017	$47.55
	CLEAN MANAGEMENT ENVIROM	03/27/2017	$401.18
			$590.80
OTIS ALLEN JR	PCS OUTDOORS	03/01/2017	$412.90
	TRACTOR SUPPLY CO #1708	03/14/2017	$700.82
	TRACTOR SUPPLY CO #1708	03/14/2017	$35.29
	WM SUPERCENTER #795	03/22/2017	$82.23
			$1,231.24
OVIDIU CARADINTA	GEORGETOWN MILL SUPPLIES	03/13/2017	$331.45
	DAWSON LUMBER COMPANY	03/14/2017	$36.38
	DAWSON LUMBER COMPANY	03/14/2017	$368.54
	CITGO FOOD MART	03/15/2017	$61.81
	TRACTOR SUPPLY CO #1564	03/29/2017	$314.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,112.78
OWEN BARKER JR	WRIGHT JOHNSTON UNIFORMS	03/24/2017	$58.32
			$58.32
PAMELA CORWIN	STAPLES 00108282	03/03/2017	$41.25
	WAL-MART #1146	03/08/2017	$2.34
	PENTAIR AQUATIC ECO SYS	03/11/2017	$123.65
	BERKELEY FORD	03/13/2017	$2,000.00
	DRIGGERS SMALL ENGINE, IN	03/14/2017	$474.12
	DRIGGERS SMALL ENGINE, IN	03/14/2017	$79.91
	PENTAIR AQUATIC ECO SYS	03/18/2017	$559.15
	JO-ANN STORE #2351	03/18/2017	$2.15
	PENTAIR AQUATIC ECO SYS	03/28/2017	$71.22
	PENTAIR AQUATIC ECO SYS	03/28/2017	$185.05
	WAL-MART #2928	03/28/2017	$5.23
	HILL TIRE & AUTO CTR INC	03/30/2017	$84.30
			$3,628.37
PARKER BRANCH	MEHERRIN BOWMAN, SC	03/16/2017	$963.00
	VEREENS FERTILIZER	03/24/2017	$1,603.76
			$2,566.76
PARKER SHARPE	XPRESS LUBE OF CLEMSON	03/10/2017	$77.25
			$77.25
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	03/23/2017	$240.17
			$240.17
PATRICK CLONINGER	ACADEMY SPORTS# 154	02/28/2017	$58.83
	TRI-COUNTY ACE	02/28/2017	$61.18
	GRIFF'S FARM AND H	03/03/2017	$64.14
	JAGER PRO	03/26/2017	$25.00
			$209.15
PATRICK MCCASKILL	HARTSVILLE OUTDOOR EQUIPM	03/02/2017	$12.91
	AGRI SUPPLY - FLORENCE	03/08/2017	$253.72
	TRACTOR SUPPLY #104	03/09/2017	$24.81
			$291.44
PATRICK NETTLES	GRAYS AUTOMOTIVE & TIRE	03/16/2017	$99.90
	FRANKS EXPRESS ORANGEBU	03/21/2017	$10.00
			$109.90
PATTY CASTINE	OFFICE DEPOT #1214	03/01/2017	$147.32
	STAPLES DIRECT	03/15/2017	$44.69
	TYDEN BROOKS	03/16/2017	$407.55
	STAPLES DIRECT	03/16/2017	$144.28
	OFFICE DEPOT #1214	03/21/2017	$110.15
	OFFICE DEPOT #1214	03/21/2017	$143.41
	OFFICE DEPOT #1214	03/22/2017	$208.13
	SMITH RUBBER STAMP & SEAL	03/23/2017	$98.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	OFFICE DEPOT #2349	03/24/2017	$140.39
	LEXINGTON PRINTING	03/27/2017	$128.52
	OFFICE DEPOT #2349	03/28/2017	$77.72
			$1,650.75
PAULETTE MIKELL	USCG-MERCHT MARINE	03/07/2017	$145.00
	USCG-MERCHT MARINE	03/07/2017	$145.00
			$290.00
PHILLIP ROBERTSON	CLINTON TIRE SERVI	03/15/2017	$74.08
			$74.08
PLAYER ASTON	TIRE TOWN OF CONWAY RETAI	02/27/2017	$29.14
			$29.14
PRESTON CHRISMAN	THE HOME DEPOT #1114	02/28/2017	$40.60
	ALJ RESTAURANT SER	03/09/2017	$267.50
	THE HOME DEPOT #1114	03/09/2017	$116.04
	THE HOME DEPOT #1114	03/09/2017	$65.48
	LOWES #01776	03/15/2017	$19.63
	MARINE SERVICE	03/14/2017	$1,116.85
	PALMETTO TIRE AND SERVICE	03/16/2017	$34.98
			$1,661.08
PRESTON GARNER	FRANK'S CAR WASH	03/03/2017	$10.00
	ADAMS TRANSMISSIONS PLUS	03/24/2017	$89.95
			$99.95
PRISCILLA WENDT	DIAMOND SPRINGS WATER	02/28/2017	$25.88
	DIAMOND SPRINGS WATER	03/28/2017	$25.88
			$51.76
RANDY HERING	CAPE ROMAIN MARINE	02/28/2017	$495.89
	WEST MARINE #1208	03/03/2017	$8.88
	THE BOAT SHED INC	03/06/2017	$6.37
	WAL-MART #0625	03/07/2017	$127.33
	MASON TIRE AND AUTO SERVI	03/30/2017	$12.20
	WAL-MART #0625	03/30/2017	$14.95
			$665.62
RAQUEL SALTER	WILLISTON TIRE & AUTO	03/14/2017	$239.05
			$239.05
RAY LEWIS	BROOKS TIRE CO	03/28/2017	$711.63
	STAPLES 00111807	03/28/2017	$86.99
			$798.62
REBECCA GORDON	FORMS AND SUPPLY - AOPD	03/13/2017	$511.08
	DELTA AIR 0062376281023	03/16/2017	$890.60
	US INK AND TONER	03/24/2017	$268.81
			$1,670.49
REUBEN WILLIAMS	GEORGETOWN NAPA 0027140	03/01/2017	$7.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REUBEN WILLIAMS	THE BOAT SHED INC	03/08/2017	$136.18
	SPARROW & KENNEDY TRACTOR	03/24/2017	$103.21
	GEORGETOWN NAPA 0027140	03/27/2017	$86.61
			$333.25
RHETT BARWICK	LOWES #03050	03/04/2017	$344.80
	FBI LEEDA INC	03/27/2017	$650.00
			$994.80
RHETT BICKLEY	WM SUPERCENTER #4506	02/28/2017	$939.96
	CONCRETE SUPPLY CO LLC	03/06/2017	$681.59
	AMAZON MKTPLACE PMTS	03/13/2017	$1,766.13
			$3,387.68
RICHARD BASSETT	WM SUPERCENTER #642	03/15/2017	$74.39
			$74.39
RICHARD BOYKIN	WM SUPERCENTER #511	03/13/2017	$33.66
	LOWES #00626	03/13/2017	$57.19
	BACK WOODS QUAIL CLUB	03/14/2017	$1,749.99
	HARBOR FREIGHT TOOLS 672	03/20/2017	$77.67
	BACK WOODS QUAIL CLUB	03/23/2017	$1,820.07
	LOWES #00626	03/29/2017	$682.56
	LOWES #00626	03/29/2017	$431.67
			$4,852.81
RICHARD MORTON	CVS/PHARMACY #03599	03/01/2017	$42.64
	WM SUPERCENTER #1123	03/02/2017	$69.71
			$112.35
RICHARD STEVENS	SQ HERBERT'S FIRE EXTING	02/28/2017	$60.25
	MARSHALL`S MARINE, INC.	02/27/2017	$100.22
	ALLANS MARINE INC	03/16/2017	$258.10
			$418.57
RICK SLACK	SWEENEY ENTERPRISES INC	02/28/2017	$2,076.29
	PENTAIR AQUATIC ECO SYS	03/04/2017	$1,107.69
	AGRI SUPPLY - FLORENCE	03/07/2017	$56.15
	AGRI SUPPLY - FLORENCE	03/07/2017	$73.41
	AMAZON MKTPLACE PMTS	03/12/2017	$237.62
	SWEENEY ENTERPRISES INC	03/10/2017	$35.30
	SOUTHERN WELDERS SUPPLY	03/15/2017	$64.80
	HERALD OFFICE SUPPLY INC	03/16/2017	$52.02
	WAL-MART #0642	03/20/2017	$55.14
	WAL-MART #1135	03/21/2017	$46.45
	CMC BUILDING SUPPLY INC	03/27/2017	$79.91
	WALMART.COM	03/28/2017	$79.95
	SOLO INCORPORATED	03/28/2017	$38.90
	LOWES #02803	03/28/2017	$104.11
			$4,107.74
RICKY DEAVERS	DIAMOND MOWERS, INC.	03/09/2017	$142.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICKY DEAVERS	ADVANCE AUTO PARTS #5390	03/16/2017	$27.80
	HILL TIRE & AUTO CTR INC	03/18/2017	$30.86
	THOMAS SUPPLY CO INC	03/21/2017	$78.11
	THOMAS SUPPLY CO INC	03/21/2017	$78.11
	TONYS AUTO PARTS	03/21/2017	$1,409.38
	TONYS AUTO PARTS	03/21/2017	$53.46
	AIRGAS SOUTH	03/28/2017	$111.48
	GEORGETOWN NAPA 0027140	03/27/2017	$64.18
			$1,995.89
ROB HARRISON	XPRESS LUBE OF CLEMSON	02/28/2017	$38.47
	LOWES #00728	03/01/2017	$18.02
	GRADYS GREAT OUTDOORS	02/28/2017	$23.53
	STEC OUTDOOR POWER	03/02/2017	$26.75
	ELLIS BICYCLE SHOP	03/06/2017	$35.31
	TRI-COUNTY ACE	03/07/2017	$31.01
	TRI-COUNTY ACE	03/15/2017	$4.62
	OREILLY AUTO 5165	03/15/2017	$5.13
	LOWES #01635	03/15/2017	$65.42
	CABELA'S RETAIL 051	03/16/2017	$31.79
	STEC OUTDOOR POWER	03/20/2017	$17.12
	MCNEELYS STORE & RENTAL	03/21/2017	$55.95
	GRIFF'S FARM AND H	03/22/2017	$50.28
	GRIFF'S FARM AND H	03/27/2017	$23.93
	TRI-COUNTY ACE	03/27/2017	$92.38
	GRIFF'S FARM AND H	03/28/2017	$10.70
	TRACTOR-SUPPLY-CO #0440	03/30/2017	$42.79
			$573.20
ROBBIE SMITH	OREILLY AUTO #4674	03/01/2017	$32.41
	WAL-MART #6395	03/01/2017	$305.49
	SEA ISLAND MARINE	03/01/2017	$1,280.57
	SEA ISLAND MARINE	03/01/2017	$9.86
	WEST MARINE #5547	03/04/2017	$119.67
	OREILLY AUTO #4674	03/13/2017	$85.85
	LOWES #01521	03/14/2017	$45.35
	AMAZON MKTPLACE PMTS	03/28/2017	$93.56
			$1,972.76
ROBERT BARNES JR	KNEECE'S CAR CARE	03/08/2017	$106.10
	KUNKLE TIRE & SERVICE CEN	03/09/2017	$79.40
	NORDANS TRIM SHOP	03/23/2017	$202.23
			$387.73
ROBERT BEDELL	CUSTOM WELDING & FAB	03/21/2017	$2,400.00
	CIRCLE QUICK STOP	03/27/2017	$6.03
			$2,406.03
ROBERT F LOWERY	SKRETTING USA	03/01/2017	$215.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$215.96
ROBERT GILBERT	OREILLY AUTO #1818	03/13/2017	$30.22
	OREILLY AUTO #1818	03/13/2017	$34.54
	MIKE REICHENBACH FORD LI	03/23/2017	$1,721.13
			$1,785.89
ROBERT MARTORE	WM SUPERCENTER #1748	03/07/2017	$23.65
	SCUBA EXPRESS	03/09/2017	$72.67
	WAL-MART #2348	03/16/2017	$18.27
	SCUBA EXPRESS	03/17/2017	$165.80
	TARGET 00013912	03/25/2017	$54.24
	LOWES #00661	03/28/2017	$69.06
	ONE MORE CHANCE SCUBA	03/30/2017	$778.27
			$1,181.96
ROBERT MCCULLOUGH	LAWMENS DISTRIBUTION LLC	03/03/2017	$25.29
	GOODYEAR AUTO SVS CT 2323	03/08/2017	$115.27
	GOODYEAR AUTO SVS CT 2323	03/11/2017	$390.63
	SYMBOL ARTS WEB	03/10/2017	$1,950.00
	SYMBOL ARTS WEB	03/21/2017	$1,950.00
			$4,431.19
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	03/13/2017	$4,008.25
			$4,008.25
ROBERT MILLER	ACADEMY SPORTS #148	02/28/2017	$38.46
	NEWTON SHOES	02/28/2017	$208.64
	BWI - GREENVILLE/	03/01/2017	$154.37
	PERFORMANCE POWERSPORT	02/28/2017	$101.74
	LOWES #00469	03/06/2017	$48.04
	GRIFF'S FARM AND H	03/13/2017	$128.29
	HARBOR FREIGHT TOOLS 645	03/23/2017	$44.48
	CURD MULTIPLASTICS	03/28/2017	$1,887.90
	UPSTATE MATERIALS	03/28/2017	$203.30
			$2,815.22
ROBERT STROUD	JAMES DARBY WELL DRILLING	03/06/2017	$800.00
	CABELA'S RETAIL 062	03/09/2017	$385.06
	PALMETTO TIRE AND SERVICE	03/15/2017	$253.87
	THE HOME DEPOT #1114	03/14/2017	$111.04
	WAL-MART #1144	03/15/2017	$79.45
	PALMETTO TIRE AND SERVICE	03/24/2017	$976.42
	PILOT 00000448	03/29/2017	$8.60
			$2,614.44
ROBERT WARGO	US AUTO PARTS NETWORK	03/15/2017	$365.85
	THE WILSON BOHANNAN COMPA	03/17/2017	$115.44
	AUTO PARTS ESTILL14447	03/21/2017	$13.06
	O C WELCH FORD LINCOLN	03/23/2017	$204.02
			$698.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WEBSTER	COSTCO WHSE #0360	03/04/2017	$108.49
	KJ MAGNETICS INC	03/16/2017	$24.16
	AMAZON MKTPLACE PMTS	03/20/2017	$137.03
	THE HOME DEPOT #1118	03/28/2017	$10.43
			$280.11
ROBERT WIGGERS	LOWES #00539	02/28/2017	$80.89
	TRACTOR SUPPLY CO #1564	03/17/2017	$27.11
	AMAZON MKTPLACE PMTS	03/30/2017	$96.84
			$204.84
RODNEY CUTTER	GUNNELLS MARINE UNLIMITED	03/01/2017	$658.30
	A1 TIRE OF ABBEVILLE LLC	03/21/2017	$821.61
	A1 TIRE OF ABBEVILLE LLC	03/21/2017	$40.00
			$1,519.91
RODNEY PAULK	GAINEYS LUBE CENTER	03/08/2017	$55.00
	GAINEYS LUBE CENTER	03/15/2017	$45.00
	EAR HERO SALES	03/15/2017	$337.44
	SHOOTER'S CHOICE	03/21/2017	$116.61
	LAWMENS DISTRIBUTION LLC	03/23/2017	$25.91
			$579.96
RONALD HEDDEN	SUPER SERVICE	03/02/2017	$805.90
	XPRESS LUBE OF SENECA BYP	03/10/2017	$57.42
	SUPER SERVICE	03/09/2017	$99.95
			$963.27
RONNIE WINEGARD JR	TEDESCHI AUTO REPAIR	02/27/2017	$248.69
	FBI LEEDA INC	03/28/2017	$650.00
			$898.69
ROSS SELF	AMAZON MKTPLACE PMTS	03/01/2017	$269.97
	LOWES #00499	03/08/2017	$154.97
	AMAZON MKTPLACE PMTS	03/17/2017	$299.58
	AMAZON MKTPLACE PMTS	03/21/2017	$142.00
	AMAZON MKTPLACE PMTS	03/22/2017	$29.99
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$85.59
	CAYCE ACE HARDWARE	03/22/2017	$32.27
	AMAZON MKTPLACE PMTS	03/22/2017	$19.99
	LOVE CHEVROLET 2 QUICK LU	03/25/2017	$129.67
			$1,164.03
RUSSELL MONNET	LOWES #00385	03/01/2017	$16.45
	SMITH RUBBER STAMP & SEAL	03/06/2017	$70.20
	GOODYEAR #2333	03/15/2017	$20.46
	WM SUPERCENTER #1146	03/21/2017	$113.11
	NORTHERN TOOL EQUIP SC	03/22/2017	$40.64
	TUTEN'S IGA	03/28/2017	$68.76
			$329.62
RYAN TYLER	HOLLY HILL FARM CENTER	03/01/2017	$2,223.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN TYLER	HOLLY HILL FARM CENTER	03/01/2017	$176.55
	SPARROW & KENNEDY TRACTOR	03/02/2017	$269.68
	MARVINS #45	03/06/2017	$744.99
	VEREENS FERTILIZER	03/10/2017	$1,076.38
	GCR TIRE CENTER #429	03/14/2017	$550.71
	MARVINS #45	03/14/2017	$403.46
	SPARROW & KENNEDY TRACTOR	03/14/2017	$502.84
	HOLLY HILL FARM CENTER	03/15/2017	$1,099.43
	JAGER PRO	03/15/2017	$25.00
	HILL TIRE & AUTO CTR INC	03/20/2017	$126.70
	SPARROW & KENNEDY TRACTOR	03/24/2017	$453.00
	HILL TIRE & AUTO CTR INC	03/27/2017	$26.18
	SQ BRIAN SHELTON DBA BIG	03/28/2017	$2,135.00
	MARVINS #45	03/29/2017	$56.40
	HILL TIRE & AUTO CTR INC	03/30/2017	$125.00
	MARVINS #45	03/30/2017	$45.52
	HOLLY HILL FARM CENTER	03/30/2017	$74.77
			$10,114.61
RYAN YADEN	PRAXAIR DIST US #993	02/27/2017	$297.45
	NORTHERN TOOL EQUIP	02/27/2017	$445.43
	ALL SEASONS TRUE VALUE	03/02/2017	$44.00
	ALL SEASONS TRUE VALUE	03/06/2017	$86.82
	LOWES #00661	03/06/2017	$30.08
	HARBOR FREIGHT TOOLS 129	03/07/2017	$515.53
	LOWES #00661	03/14/2017	$215.44
	CHARLESTON SCUBA INC	03/16/2017	$468.72
	SHERWIN WILLIAMS 702391	03/21/2017	$218.75
	SHERWIN WILLIAMS 702293	03/24/2017	$82.05
	CHARLESTON SCUBA INC	03/27/2017	$285.66
	CVS/PHARMACY #00483	03/28/2017	$14.27
			$2,704.20
SAM CHAPPELEAR	HILL TIRE & AUTO CTR INC	03/02/2017	$38.15
	CROWN LABORATORIES INC	03/01/2017	$453.00
	STAPLS7172828695000001	03/14/2017	$471.24
	STAPLS7172828695000002	03/14/2017	$131.27
	STAPLES 00108282	03/15/2017	$84.11
	STAPLS7173516400000001	03/25/2017	$310.30
	STAPLES 00108282	03/24/2017	$80.42
			$1,568.49
SAM STOKES JR	UFIRST LAUNDRY SVCS	03/06/2017	$22.42
	UFIRST LAUNDRY SVCS	03/13/2017	$22.42
	UFIRST LAUNDRY SVCS	03/20/2017	$22.42
	UFIRST LAUNDRY SVCS	03/27/2017	$22.42
	GOODSONS PURE	03/30/2017	$37.00
			$126.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	IRMO TROPHY OF S CAROLINA	02/28/2017	$92.24
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
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	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	GAN 1120GRNVILLENEWCIR	03/14/2017	$14.95
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	FORMS AND SUPPLY - AOPD	03/17/2017	$171.13
	FORMS AND SUPPLY - AOPD	03/16/2017	$152.02
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	APEXGRAPHIX	03/27/2017	$155.95
	SLED BACKGROUND CHE	03/27/2017	$26.00
	IRMO TROPHY OF S CAROLINA	03/28/2017	$91.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	IRMO TROPHY OF S CAROLINA	03/29/2017	$14.98
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
			$1,837.18
SARAH CHABAANE	PURE FISHING INC	03/01/2017	$660.58
	FORMS AND SUPPLY - AOPD	02/28/2017	$36.54
	PINE PRESS PRINTING	03/02/2017	$329.19
	VISION SCREENPRINTING AND	03/14/2017	$545.70
	WM SUPERCENTER #1183	03/20/2017	$12.95
	WW GRAINGER	03/20/2017	$394.59
	ACADEMY SPORTS #136	03/26/2017	$45.70
			$2,025.25
SCOTT HARDER	VALVOLINE EXPRESS CARE	03/28/2017	$116.34
			$116.34
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	03/03/2017	$41.38
			$41.38
SEAN TAYLOR	SHUMAN OWENS SUPPLY	03/03/2017	$6.09
	TANDY LEATHER FACTORY	03/03/2017	$29.95
	LOWES #01064	03/07/2017	$28.87
	GOODYEAR AUTO SVS CT 2323	03/07/2017	$748.93
	JAGER PRO	03/08/2017	$2,052.00
	BEAUFORT JASPER WATER	03/15/2017	$25.50
	EPARKS.	03/21/2017	$17.68
			$2,909.02
SHAWN HANNA	FIRESTONE 019690	03/11/2017	$20.13
	PIEDMONT TIRE	03/14/2017	$872.00
	PIEDMONT TIRE	03/17/2017	$90.27
			$982.40
SIMEON ELLIS	COSTA SUNGLASSES	03/08/2017	$302.60
	FORMS AND SUPPLY - AOPD	03/10/2017	$20.70
	FORMS AND SUPPLY - AOPD	03/24/2017	$61.83
			$385.13
SIRION GIBSON	FRANK''S CAR WASHSUMTER	03/25/2017	$30.00
			$30.00
STANLEY ABERNATHY	MR LUBE	03/17/2017	$36.07
			$36.07
STEPHEN BRYANT	ADVANCE AUTO PARTS #5363	03/17/2017	$97.03
	GOODYEAR FRASIER TIRE SER	03/17/2017	$55.60
			$152.63
STEPHEN BURNS	HARBOR FREIGHT TOOLS 129	03/16/2017	$155.74
	AMAZON MKTPLACE PMTS	03/21/2017	$62.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN BURNS	AMAZON MKTPLACE PMTS	03/20/2017	$7.90
	AMAZON MKTPLACE PMTS	03/21/2017	$3.99
			$229.81
STEPHEN CZWARTACKI	SEELS OUTBOARD	03/13/2017	$2,013.85
	US INK AND TONER	03/15/2017	$329.31
	HARRIS TEETER #456	03/22/2017	$326.74
			$2,669.90
STEPHEN LONG	AMAZON MKTPLACE PMTS	03/07/2017	$11.99
	AMAZON MKTPLACE PMTS	03/07/2017	$21.51
	SQ THE REEL WORKS	03/09/2017	$442.00
	WAL-MART #2348	03/13/2017	$54.61
	RECCO INTERNATIONAL INC	03/20/2017	$689.42
	SNFRD/DYMO/PKRPN/ELMER	03/22/2017	$89.72
	HARRIS TEETER #456	03/23/2017	$26.08
	CVS/PHARMACY #00483	03/23/2017	$105.76
	ORISON MARKETING	03/22/2017	$64.95
	LOWES #00661	03/23/2017	$60.65
	DILLON SUPPLY COMPANY	03/29/2017	$921.47
			$2,488.16
STEPHEN SIMPSON	ADSTREET SPECIALTIES LLC	03/17/2017	$2,496.80
	WM SUPERCENTER #1130	03/30/2017	$87.12
			$2,583.92
STEVE MASTERS	TRI-COUNTY ACE	02/28/2017	$51.32
	TRACTOR SUPPLY CO #1675	02/28/2017	$308.10
	SHYDAS SERVICES INC	03/06/2017	$13.45
	THE HOME DEPOT #6918	03/06/2017	$18.10
	TRI-COUNTY ACE	03/25/2017	$25.66
			$416.63
STEVEN JOHNSON	HYDRO TECH MARINE INC	03/10/2017	$234.50
	OREILLY AUTO PARTS #4949	03/13/2017	$5.87
	Garmin	03/28/2017	$220.00
			$460.37
STEVEN TERRY	TRACTOR SUPPLY CO #1708	03/01/2017	$68.02
			$68.02
SUSAN PATE	AMAZON MKTPLACE PMTS	02/28/2017	$6.73
	BAP EQUIPMENT	02/28/2017	$25.68
	CHARLESTONS RIGGING AN	02/28/2017	$250.13
	EB BREAKING DOWN PLAS	03/01/2017	$161.22
	UNITED 0162338228221	03/02/2017	$349.80
	AMAZON MKTPLACE PMTS	03/04/2017	$150.29
	DELTA AIR 0062374748834	03/02/2017	$279.80
	US INK AND TONER	03/15/2017	$1,167.71
	HARRIS TEETER #456	03/24/2017	$101.86
			$2,493.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SULLIVAN	JIFFY LUBE # 3377	03/15/2017	$5.58
			$5.58
TAD WOOVIS	PIT STOP SERVICE CENTER I	03/16/2017	$38.39
			$38.39
TAMMY WACTOR	TRI-COUNTY ACE	03/02/2017	$8.98
	OFFICE DEPOT #379	03/04/2017	$127.29
	STAPLES 00118976	03/03/2017	$78.41
	ACADEMY SPORTS #148	03/07/2017	$26.74
	ADVANCED TELEMETRY S	03/08/2017	$90.00
	JAGER PRO	03/11/2017	$25.00
	LEGEND SEEDS INC	03/15/2017	$2,113.65
	PAYPAL EASTERNBLAC	03/27/2017	$135.00
			$2,605.07
TANYA DARDEN	WM SUPERCENTER #899	03/08/2017	$21.25
	LOWES #01794	03/08/2017	$30.79
	STAPLS7173156773000001	03/21/2017	$182.21
			$234.25
TARA DONAHUE	VALVOLINE INSTANT OIL CHA	03/20/2017	$48.89
			$48.89
TARIQ GHAFFAR	RANDY'S TIRE AND LUBE	03/14/2017	$173.35
	WM SUPERCENTER #634	03/15/2017	$410.66
	WAL-MART #0634	03/15/2017	$43.82
	LOWES #01751	03/21/2017	$16.72
	TRACTOR SUPPLY #104	03/28/2017	$4.20
			$648.75
TERRY BRYANT	NEWBERRY FEED	03/09/2017	$181.90
			$181.90
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	03/23/2017	$209.42
			$209.42
THOMAS LANEY	FRANK''S CAR WASHSUMTER	02/28/2017	$18.00
	STAPLES 00104042	02/27/2017	$148.23
	STAPLES 00104042	03/06/2017	$32.45
	STAPLES 00104042	03/06/2017	$6.36
	STAPLES 00104042	03/06/2017	$48.99
	COOKS AUTO PARTS INC	03/20/2017	$17.26
	NORMANS TIRE CENTER	03/21/2017	$64.95
	FRANK''S CAR WASHSUMTER	03/23/2017	$10.00
			$346.24
THOMAS SALISBURY	LOWES #00661	03/01/2017	$31.25
	JERRYS MARINE SERVICE	03/02/2017	$76.42
	ALL SEASONS TRUE VALUE	03/03/2017	$95.05
	WEST MARINE #1264	03/03/2017	$238.68
	ALL SEASONS TRUE VALUE	03/03/2017	$15.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	WEST MARINE #1264	03/03/2017	$34.70
	AED SUPERSTORE	03/09/2017	$88.75
	ALL SEASONS TRUE VALUE	03/08/2017	$3.23
	DXE MEDICAL INC	03/08/2017	$296.50
	USCG ABSTRACT/TITLE	03/13/2017	$26.00
	LOWES #00661	03/14/2017	$26.62
	ALLEN AND WEBB	03/15/2017	$22.82
	WEST MARINE #1264	03/15/2017	$298.13
	WEST MARINE #1264	03/22/2017	$238.68
			$1,492.56
THOMAS SPANN	HILL TIRE & AUTO CTR INC	03/06/2017	$63.75
	WAL-MART #1146	03/16/2017	$10.65
	HILL TIRE & AUTO CTR INC	03/28/2017	$20.00
			$94.40
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	03/02/2017	$35.45
	TRI-COUNTY ACE	03/02/2017	$60.61
	SENTRY ARMOR SYSTEMS, INC	03/09/2017	$629.00
			$725.06
TIMOTHY FULMER	WESTBURYS ACE HDWE	02/28/2017	$59.80
	AUTO PARTS, INC	03/01/2017	$1,121.22
	CLARENDON AUTO PARTS	03/01/2017	$243.08
	SANTEE AUTOMOTIVE LLC	03/06/2017	$420.10
	HOLLY HILL FARM CENTER	03/07/2017	$401.25
	SPARROW & KENNEDY TRACTOR	03/07/2017	$1,794.22
	SSC - MANNING SERV	03/07/2017	$129.60
	SSC - MANNING SERV	03/07/2017	$2,384.64
	SSC - MANNING SERV	03/10/2017	$759.97
	SSC - MANNING SERV	03/10/2017	$707.41
	AL BILTON FORD	03/13/2017	$43.61
	SPARROW & KENNEDY TRACTOR	03/14/2017	$496.29
	CAROLINA EASTERN	03/14/2017	$315.00
	CAROLINA EASTERN	03/14/2017	$900.00
			$9,776.19
TIMOTHY SNOOTS	MACSALES.COM	03/01/2017	$41.98
	STAPLS7172090388000001	03/02/2017	$119.24
	Amazon.com	03/06/2017	$360.19
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$352.61
	STARTECH.COM	03/08/2017	$79.98
	Amazon.com	03/16/2017	$205.02
	WWW.NEWEGGBUSINESS.COM	03/17/2017	$29.99
	STAPLS7172877769000001	03/17/2017	$86.03
	NEWARKINONE-US00000109	03/17/2017	$528.48
	NEWARKINONE-US00000109	03/18/2017	$873.60
	DMI DELL HIGHER EDUC	03/30/2017	$326.58
			$3,003.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	03/06/2017	$147.30
	THE HOME DEPOT #1112	03/27/2017	$8.08
			$155.38
TOM HARKINS	SSC - MANNING SERV	03/14/2017	$2,169.18
	JAGER PRO	03/18/2017	$25.00
			$2,194.18
TONY BROWN	JOHNSON MARINE LLC	03/17/2017	$461.06
	FRANKS DISCOUNT TIRE	03/17/2017	$200.48
	AUTO GLASS WORKS	03/24/2017	$96.86
			$758.40
TONY SPIRES	AMAZON MKTPLACE PMTS	03/02/2017	$650.90
	PALMETTO TIRE AND SERVICE	03/03/2017	$38.83
			$689.73
TRAVIS BENNETT	COSTCO WHSE #1232	03/07/2017	$431.99
	3 MAN AUTO SERVICE	03/07/2017	$56.36
	HILLS MACHINERY COMPANY	03/10/2017	$2,159.45
	WW GRAINGER	03/10/2017	$804.20
	GUARDIAN FENCE SUPPLIE	03/14/2017	$542.22
	FORESTRY SUPPLIERS	03/13/2017	$751.88
	JAGER PRO	03/15/2017	$25.00
	HILLS MACHINERY COMPANY	03/20/2017	$2,473.43
	LOWES #01064	03/21/2017	$132.11
	LOWES #00626	03/27/2017	$474.49
	WALLYS HARDWARE	03/27/2017	$108.13
			$7,959.26
TRAVIS GRAHAM	DILLON OIL SERVICE	03/13/2017	$45.04
			$45.04
TROY CRIBB	TFS FISHERSCI ECOM CHI	03/01/2017	$838.89
	BUDDYS CHAIN SAW	03/21/2017	$123.53
	WAL-MART #0624	03/24/2017	$169.29
	TRACTOR-SUPPLY-CO #0453	03/24/2017	$21.09
	BIVENS HARDWARE	03/27/2017	$15.99
	WM SUPERCENTER #3191	03/28/2017	$71.49
	BUDDYS CHAIN SAW	03/28/2017	$513.55
	KEOWEE LAKE SHOP	03/28/2017	$27.32
	TRI-COUNTY ACE	03/29/2017	$99.46
	CLEMSON AUTO PARTS	03/30/2017	$67.16
	TRACTOR-SUPPLY-CO #0440	03/30/2017	$149.77
	TRI-COUNTY ACE	03/30/2017	$18.18
			$2,115.72
Undisclosable Name (1)	VZWRLSS APOCC VISE	03/18/2017	$119.57
			$119.57
Undisclosable Name (2)	WAL-MART #1358	03/08/2017	$92.85
	VZWRLSS APOCC VISE	03/18/2017	$119.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$212.42
Undisclosable Name (3)	MR LUBE INC	02/28/2017	$50.40
	HARBOR FREIGHT TOOLS 532	02/28/2017	$109.98
	LINCOLNTON MARINE INC	02/28/2017	$102.92
	VZWRLSS APOCC VISE	03/13/2017	$119.57
			$382.87
Undisclosable Name (4)	SQ RUSSELL'S MUFFLER & Q	03/15/2017	$161.27
	VZWRLSS APOCC VISE	03/18/2017	$119.57
	MORRELL TIRE SERVICE INC	03/27/2017	$53.34
			$334.18
VALERIE SHANNON	SKILLPATH NATIONAL	02/28/2017	$223.45
	EMBROIDME	03/21/2017	$202.02
	WM SUPERCENTER #1164	03/22/2017	$30.11
	DOLLAR TREE	03/22/2017	$9.72
	FAMILY DOLLAR #0497	03/22/2017	$10.80
	DOLLAR TREE	03/23/2017	$10.70
	FAMILY DOLLAR #9110	03/24/2017	$21.67
			$508.47
VANDY WALLER	CABLE & CONNECTIONS	03/10/2017	$146.15
	CABLE & CONNECTIONS	03/10/2017	$40.39
	FORMS AND SUPPLY - AOPD	03/17/2017	$514.41
	FORMS AND SUPPLY - AOPD	03/17/2017	$81.12
	DKC DIGI KEY CORP	03/22/2017	$102.04
	AMAZON MKTPLACE PMTS	03/21/2017	$100.00
	FORMS AND SUPPLY - AOPD	03/20/2017	$10.78
	GENERATOR SERVICES INC	03/21/2017	$167.80
	CABLE & CONNECTIONS	03/21/2017	$282.37
	FORMS AND SUPPLY - AOPD	03/27/2017	$178.86
	LOWES #00499	03/30/2017	$292.81
			$1,916.73
VICTOR BLACKWELL	XPRESS LUBE OF SENECA BYP	03/13/2017	$44.99
	ADVANCE AUTO PARTS #8161	03/25/2017	$27.26
			$72.25
VINCENT BUSHA	SUPER SERVICE	03/02/2017	$805.90
	SUPER SERVICE	03/14/2017	$49.95
	XPRESS LUBE OF SENECA BYP	03/14/2017	$44.99
			$900.84
WALTER POPE JR	BEST BUY MHT 00006643	02/28/2017	$167.44
	RIDGELAND TIRE AND AUTO	03/07/2017	$204.72
	ADVANCE AUTO PARTS #7251	03/29/2017	$209.51
			$581.67
WESTON HOUCK	TEXACO 0304684	03/23/2017	$37.29
	WAL-MART #0396	03/27/2017	$18.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$55.84
WILL CARLISLE	FORESTRY SUPPLIERS	02/27/2017	$448.25
	SOUTH EASTERN TIMBER	03/09/2017	$2,495.00
	FORESTRY SUPPLIERS	03/08/2017	$410.62
			$3,353.87
WILL WREN	MARVINS #45	03/06/2017	$107.98
	MARVINS #45	03/13/2017	$57.23
	STUCKEY BROTHERS FARM SU	03/14/2017	$1,801.40
	AUTO PARTS, INC	03/14/2017	$106.81
	DOLLAR GENERAL #11507	03/22/2017	$42.07
	MARVINS #45	03/23/2017	$199.61
	AUTO PARTS, INC	03/22/2017	$120.96
	HOODS WELDING	03/24/2017	$337.00
	MARVINS #45	03/28/2017	$127.40
	SPARROW & KENNEDY TRACTOR	03/29/2017	$601.71
			$3,502.17
WILLIAM BENSE	PIT STOP SERVICE CENTER I	03/06/2017	$38.39
	WM SUPERCENTER #1146	03/15/2017	$9.61
			$48.00
WILLIAM BENSEL	VALVOLINE INSTANT OIL CHA	03/03/2017	$103.42
			$103.42
WILLIAM BRANHAM	FBI LEEDA INC	03/28/2017	$650.00
			$650.00
WILLIAM COLEMAN JR	WILSON CHEVROLET INC	03/22/2017	$117.90
	LOVE CHEVROLET 2 PARTS S	03/25/2017	$1,562.88
	BRYANS AUTOMOTIVE	03/29/2017	$35.00
			$1,715.78
WILLIAM DOAR	SHOPTRN Cobra Electro	02/27/2017	$269.64
	BOULINEAU'S ACE	02/28/2017	$168.95
	WEST MARINE #518	02/28/2017	$478.38
	CENTRAL MINE EQUIPMENT	03/02/2017	$1,884.66
	FORESTRY SUPPLIERS	03/07/2017	$172.00
	LEE TRANSPORT EQUIPMENT	03/10/2017	$216.00
	AUTOZONE 4653	03/10/2017	$51.82
	LEE TRANSPORT EQUIPMENT	03/10/2017	$64.59
	OREILLY AUTO #2472	03/14/2017	$35.81
	THE HOME DEPOT #1121	03/14/2017	$457.65
	THE HOME DEPOT #1121	03/15/2017	$47.70
	LOWES #00385	03/24/2017	$9.94
	LEE TRANSPORT EQUIPMENT	03/27/2017	$361.80
			$4,218.94
WILLIAM E MATTHEWS	VVS VAL VET/DIRECT PET	03/06/2017	$27.85
	SPARROW & KENNEDY TRACTOR	03/13/2017	$348.50
	TRACTOR SUPPLY #1457	03/15/2017	$126.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	GEORGETOWN NAPA 0027140	03/15/2017	$64.15
	LOWES #01705	03/21/2017	$27.61
	LOWES #01705	03/21/2017	$159.28
	TRACTOR SUPPLY #1457	03/22/2017	$69.28
	SPARROW & KENNEDY TRACTOR	03/23/2017	$313.82
	TRACTOR SUPPLY #213	03/27/2017	$55.99
	CROP PROD SERV #309	03/28/2017	$1,464.99
	FASTENAL COMPANY01	03/28/2017	$25.19
			$2,683.49
WILLIAM HUGGINS	LEROYS SERVICE STATION	03/02/2017	$1,078.38
			$1,078.38
WILLIAM HUTSON	AYNOR TIRE MART	02/28/2017	$79.43
			$79.43
WILLIAM KELLER	MR LUBE	03/30/2017	$31.93
			$31.93
WILLIAM LADUE	GERALD'S TIRES #2	03/02/2017	$600.00
	CHARLESTON TRAILER	03/02/2017	$454.76
	WEST MARINE #1264	03/23/2017	$15.78
			$1,070.54
WILLIAM LANGFORD	VACKER INC	03/03/2017	$1,258.00
	CABELAS.COM	03/03/2017	$202.46
	CABELAS.COM	03/03/2017	$337.44
	SCIENCE FIRST WILDCO	03/13/2017	$135.85
	1-800-BUY-RACK	03/14/2017	$561.79
	THE HOME DEPOT #8913	03/13/2017	$121.56
	UNITEDSCOPE	03/15/2017	$199.76
	SHELL OIL 20642220116	03/14/2017	$68.58
	WW GRAINGER	03/15/2017	$58.03
	SCIENCE FIRST WILDCO	03/16/2017	$203.45
	ELGIN FEED AND GARDEN INC	03/21/2017	$1,287.41
	KERSHAW BUILDERS SUPPLY	03/23/2017	$17.37
	KERSHAW HARDWARE & SUPPLY	03/23/2017	$20.85
	JAMES RIVER EQUIPMENT	03/28/2017	$1,072.37
	JAMES RIVER EQUIPMENT	03/28/2017	$1,555.87
			$7,100.79
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	03/20/2017	$458.66
	USPS PO 4569000670	03/29/2017	$98.00
			$556.66
WILLIAM MATTHEWS	WAL-MART #0511	02/27/2017	$44.25
	LOWES #01075	03/09/2017	$153.90
	LOWES #00499	03/14/2017	$6.68
			$204.83
WILLIAM MCDANIEL	WAL-MART #4487	03/26/2017	$27.47
	STAPLES 00108449	03/28/2017	$9.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$36.64
WILLIAM MERRITT	LOWES #00661	03/01/2017	$12.20
	LOWES #00661	03/01/2017	$127.68
	ALL SEASONS TRUE VALUE	03/02/2017	$8.01
	DILLON SUPPLY COMPANY	03/01/2017	$221.47
	CPO COMMERCE	03/07/2017	$237.00
	SHERWIN WILLIAMS 702391	03/10/2017	$12.13
	LOWES #00661	03/13/2017	$62.38
	HARBOR FREIGHT TOOLS 129	03/16/2017	$127.97
	SHERWIN WILLIAMS 702783	03/21/2017	$250.20
	TRACTOR SUPPLY COMPANY #	03/23/2017	$55.31
			$1,114.35
WILLIAM POORE	AIRGAS SOUTH	03/22/2017	$2,490.00
			$2,490.00
WILLIAM WINN	WHITE'S MARINE SERVICE CE	03/03/2017	$167.29
			$167.29
WILLIE SIMMONS	RECCO INTERNATIONAL INC	03/01/2017	$418.76
	OMEGA SECURITY SYSTEMS IN	03/07/2017	$240.00
	ADVANCE AUTO PARTS #8411	03/23/2017	$5.66
	COLUMBIA FLAG & SIGN COM	03/30/2017	$902.88
			$1,567.30
WILLIS BOWERS JR	SUTTON MARINE LLC -CLV	03/13/2017	$729.50
	NEPTUNE DIVE AND SKI	03/14/2017	$198.38
			$927.88
ZACHARY SIMPSON	COASTAL NISSAN	03/03/2017	$391.98
	DAWSON LUMBER COMPANY	03/06/2017	$3.34
	LOWES #01004	03/14/2017	$386.13
	LOWES #01004	03/14/2017	$32.05
			$813.50

Total for DEPT OF NATURAL RESOURCES: $559,971.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	BRUNSON SUPPLY AND ACE	03/22/2017	$56.89
	HUBER SUPPLY COMPANY	03/28/2017	$82.42
	HAMPTON PARTS 0024046	03/29/2017	$17.27
	WIGGINS & SON	03/28/2017	$32.78
			$189.36
ALICE CLOSE	AWL PEARSON EDUCATION	03/03/2017	$1,482.21
	FORMS AND SUPPLY - AOPD	03/13/2017	$315.18
	FORMS AND SUPPLY - AOPD	03/16/2017	$128.54
			$1,925.93
ALLISON THOMPSON	TRUCK PRO	02/28/2017	$1,626.62
	TRUCK PRO	03/01/2017	$487.88
	VEHICLE MAINTENANCE PROG	03/01/2017	$218.45
	INTERSTATE TRANSPORTATION	03/01/2017	$106.79
	INTERSTATE TRANSPORTATION	03/01/2017	$43.01
	INTERSTATE TRANSPORTATION	03/02/2017	$541.31
	CUMMINS ATLANTIC #5	03/02/2017	$723.74
	COLUMBIA 87	03/02/2017	$1,760.63
	OREILLY AUTO 00049494	03/02/2017	$94.12
	WW WILLIAMS	03/03/2017	$2,463.85
	INTERSTATE TRANSPORTATION	03/06/2017	$141.14
	INTERSTATE TRANSPORTATION	03/06/2017	$54.18
	INTERSTATE TRANSPORTATION	03/06/2017	$18.87
	INTERSTATE TRANSPORTATION	03/06/2017	$379.55
	INTERSTATE TRANSPORTATION	03/06/2017	$221.58
	INTERSTATE TRANSPORTATION	03/06/2017	$157.33
	INTERSTATE TRANSPORTATION	03/06/2017	$1,055.29
	ATR INC	03/06/2017	$1,850.00
	TRUCK PRO	03/07/2017	$19.70
	OREILLY AUTO 00049494	03/07/2017	$200.35
	INTERSTATE TRANSPORTATION	03/07/2017	$105.18
	TRUCK PRO	03/07/2017	$574.78
	INTERSTATE TRANSPORTATION	03/07/2017	$105.93
	OREILLY AUTO 00049494	03/08/2017	$84.29
	INTERSTATE TRANSPORTATION	03/08/2017	$100.94
	INTERSTATE TRANSPORTATION	03/09/2017	$13.55
	INTERSTATE TRANSPORTATION	03/09/2017	$61.14
	OREILLY AUTO 00049494	03/09/2017	$32.09
	INSPECTORATE AMERICA	03/09/2017	$625.75
	OREILLY AUTO 00049494	03/09/2017	$78.75
	INTERSTATE TRANSPORTATION	03/09/2017	$76.08
	OREILLY AUTO 00049494	03/09/2017	$91.24
	ATR INC	03/09/2017	$1,825.00
	INTERSTATE TRANSPORTATION	03/10/2017	$134.60
	OREILLY AUTO 00049494	03/10/2017	$32.74
	INTERSTATE TRANSPORTATION	03/10/2017	$2,404.75
	CAROLINA INTL TRUCKS	03/13/2017	$1,861.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	SAFETY KLEEN CORP	03/13/2017	$210.58
	COLUMBIA 87	03/13/2017	$2,181.53
	COLUMBIA 87	03/13/2017	$27.61
	COLUMBIA 87	03/13/2017	$407.23
	COLUMBIA 87	03/14/2017	$1,683.41
	INTERSTATE TRANSPORTATION	03/14/2017	$338.51
	INTERSTATE TRANSPORTATION	03/14/2017	$1,104.53
	ATR INC	03/13/2017	$925.00
	CAROLINA INTL TRUCKS	03/14/2017	$85.21
	INTERSTATE TRANSPORTATION	03/15/2017	$611.03
	INTERSTATE TRANSPORTATION	03/15/2017	$1,077.19
	TURBO DIESEL AND ELECTRIC	03/15/2017	$34.27
	COLUMBIA 87	03/16/2017	$407.23
	INTERSTATE TRANSPORTATION	03/16/2017	$251.40
	TURBO DIESEL AND ELECTRIC	03/15/2017	$38.79
	INTERSTATE TRANSPORTATION	03/16/2017	$215.74
	TRUCK PRO	03/17/2017	$29.91
	CUMMINS ATLANTIC #5	03/17/2017	$247.59
	ATR INC	03/16/2017	$925.00
	INTERSTATE TRANSPORTATION	03/17/2017	$419.81
	INTERSTATE TRANSPORTATION	03/17/2017	$20.42
	INTERSTATE TRANSPORTATION	03/20/2017	$546.87
	UNITY SCHOOL BUS PARTS	03/21/2017	$883.64
	COLUMBIA 87	03/20/2017	$625.16
	INTERSTATE TRANSPORTATION	03/20/2017	$512.12
	INTERSTATE TRANSPORTATION	03/21/2017	$117.87
	TRUCK PRO	03/21/2017	$1,218.73
	COLUMBIA 87	03/21/2017	$177.25
	INTERSTATE TRANSPORTATION	03/21/2017	$14.94
	OREILLY AUTO PARTS #4949	03/21/2017	$159.06
	VEHICLE MAINTENANCE PROG	03/22/2017	$369.88
	INTERSTATE TRANSPORTATION	03/22/2017	$194.77
	INTERSTATE TRANSPORTATION	03/23/2017	$245.01
	INTERSTATE TRANSPORTATION	03/23/2017	$1,706.65
	CAROLINA INTL TRUCKS	03/24/2017	$54.51
	INTERSTATE TRANSPORTATION	03/24/2017	$817.85
	INTERSTATE TRANSPORTATION	03/24/2017	$65.91
	SOUTHERN DIESEL REPAIR	03/23/2017	$125.00
	UNITY SCHOOL BUS PARTS	03/25/2017	$316.40
	TRUCK PRO	03/27/2017	$178.90
	INTERSTATE TRANSPORTATION	03/27/2017	$140.29
	INTERSTATE TRANSPORTATION	03/27/2017	$24.25
	INTERSTATE TRANSPORTATION	03/28/2017	$581.89
	INTERSTATE TRANSPORTATION	03/28/2017	$384.71
	CAROLINA INTL TRUCKS	03/28/2017	$1,279.55
	INTERSTATE TRANSPORTATION	03/28/2017	$155.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	BLANCHARD MACHINERY	03/28/2017	$100.56
	INTERSTATE TRANSPORTATION	03/28/2017	$1,336.50
	INTERSTATE TRANSPORTATION	03/28/2017	$318.69
	INTERSTATE TRANSPORTATION	03/28/2017	$259.60
	INTERSTATE TRANSPORTATION	03/29/2017	$375.17
	CAROLINA INTL TRUCKS	03/29/2017	$745.64
	INTERSTATE TRANSPORTATION	03/30/2017	$925.90
	INTERSTATE TRANSPORTATION	03/30/2017	$14.94
	OREILLY AUTO PARTS #4949	03/29/2017	$123.57
	BLANCHARD MACHINERY	03/30/2017	$369.34
	CAROLINA INTL TRUCKS	03/30/2017	$92.73
	BLANCHARD MACHINERY	03/30/2017	$39.02
			$47,213.18
ALVIN BELTON	BLANCHARD MACHINERY	02/28/2017	$180.65
	COLUMBIA 87	02/28/2017	$1,760.63
	VEHICLE MAINTENANCE PROG	03/01/2017	$373.00
	VEHICLE MAINTENANCE PROG	03/01/2017	$75.36
	COLUMBIA 87	03/02/2017	$1,812.90
	CAROLINA INTL TRUCKS	03/02/2017	$11.72
	COLUMBIA 87	03/06/2017	$1,337.04
	CAROLINA INTL TRUCKS	03/06/2017	$174.52
	OREILLY AUTO #1617	03/07/2017	$64.78
	CAROLINA INTL TRUCKS	03/07/2017	$89.94
	VEHICLE MAINTENANCE PROG	03/08/2017	$128.30
	OREILLY AUTO 00016568	03/08/2017	$52.62
	WW WILLIAMS	03/09/2017	$598.78
	WW WILLIAMS	03/10/2017	$149.75
	INTERSTATE TRANSPORTATION	03/14/2017	$1,065.15
	WW WILLIAMS	03/20/2017	$58.99
	CAROLINA INTL TRUCKS	03/21/2017	$344.87
	COLUMBIA 87	03/21/2017	$133.94
	VEHICLE MAINTENANCE PROG	03/22/2017	$91.60
	COLUMBIA 87	03/22/2017	$2,010.31
	WW WILLIAMS	03/22/2017	$1,537.06
	VEHICLE MAINTENANCE PROG	03/22/2017	$152.76
	ATR INC	03/29/2017	$925.00
			$13,129.67
AMANDA M ZENO	STAPLS7171270946000002	03/01/2017	$72.35
	STAPLS7171942004000001	03/01/2017	$278.53
	STAPLS7171763512000001	03/01/2017	$200.94
	STAPLS7171942004000002	03/01/2017	$1.11
	STAPLS7171270946000001	03/01/2017	$167.96
	OFFICE DEPOT #1214	03/01/2017	$162.00
	FORMS AND SUPPLY - AOPD	03/02/2017	$183.49
	STAPLS7172189228000001	03/16/2017	$299.33
	FORMS AND SUPPLY - AOPD	03/16/2017	$314.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA M ZENO	FORMS AND SUPPLY - AOPD	03/17/2017	$178.88
	FORMS AND SUPPLY - AOPD	03/16/2017	$25.15
	FORMS AND SUPPLY - AOPD	03/16/2017	$305.17
	FORMS AND SUPPLY - AOPD	03/21/2017	$11.26
	FORMS AND SUPPLY - AOPD	03/22/2017	$73.90
	STAPLS7173291250000001	03/24/2017	$57.23
			$2,331.84
ANDREA MITCHELL	INTERSTATE TRANSPORTATION	02/28/2017	$242.13
	INTERSTATE TRANSPORTATION	02/28/2017	$68.70
	GREENVILLE 88	02/28/2017	$1,024.59
	CAROLINA INTL TRUCKS	03/01/2017	$193.56
	TRUCK PRO	03/01/2017	$115.43
	INTERSTATE TRANSPORTATION	03/02/2017	$5.03
	INTERSTATE TRANSPORTATION	03/02/2017	$375.11
	UNITY SCHOOL BUS PARTS	03/08/2017	$278.62
			$2,303.17
ANGELA WILSON	CAROLINA INTL TRUCKS	03/01/2017	$379.42
	CUMMINS ATLANTIC #5	03/02/2017	$259.53
	AUTOZONE #1038	03/03/2017	$10.43
	TRUCK PRO	03/03/2017	$47.73
	TRUCK PRO	03/06/2017	$86.42
	INTERSTATE TRANSPORTATION	03/07/2017	$234.45
	INTERSTATE TRANSPORTATION	03/07/2017	$27.05
	TRUCK PRO	03/07/2017	$2,157.17
	COLUMBIA 87	03/08/2017	$143.25
	COLUMBIA 87	03/09/2017	$587.22
	TRUCK PRO	03/09/2017	$1,658.73
	COLUMBIA 87	03/09/2017	$519.60
	TRUCK PRO	03/10/2017	$956.71
	TRUCK PRO	03/10/2017	$86.42
	INTERSTATE TRANSPORTATION	03/14/2017	$527.97
	INTERSTATE TRANSPORTATION	03/16/2017	$425.42
	INTERSTATE TRANSPORTATION	03/16/2017	$425.42
	INTERSTATE TRANSPORTATION	03/16/2017	$86.45
	BESI	03/16/2017	$1,287.00
	INTERSTATE TRANSPORTATION	03/20/2017	$237.85
	TRUCK PRO	03/22/2017	$356.53
	CAROLINA INTL TRUCKS	03/22/2017	$477.97
	INTERSTATE TRANSPORTATION	03/29/2017	$1,739.15
	VEHICLE MAINTENANCE PROG	03/29/2017	$377.56
			$13,095.45
ANNE BRUMLEY	SLED BACKGROUND CHE	03/07/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	SLED BACKGROUND CHE	03/08/2017	$8.00
	SLED BACKGROUND CHE	03/08/2017	$8.00
	BHM AL-SC ADVERTISING	03/14/2017	$1,547.94
	SLED BACKGROUND CHE	03/27/2017	$8.00
			$1,603.94
ASHLEY PENDRY	TRUCK PRO	02/28/2017	$113.06
	COLUMBIA 87	03/01/2017	$1,234.81
	TRUCK PRO	03/01/2017	$975.62
	INTERSTATE TRANSPORTATION	03/01/2017	$14.12
	BLANCHARD MACHINERY	03/01/2017	$129.64
	INTERSTATE TRANSPORTATION	03/01/2017	$56.26
	WAL-MART #0616	03/01/2017	$22.32
	VEHICLE MAINTENANCE PROG	03/01/2017	$211.84
	CUMMINS ATLANTIC #5	03/02/2017	$228.56
	INTERSTATE TRANSPORTATION	03/03/2017	$31.82
	INTERSTATE TRANSPORTATION	03/06/2017	$91.54
	TRUCK PRO	03/06/2017	$1,693.09
	TRUCK PRO	03/07/2017	$41.09
	COLUMBIA 87	03/08/2017	$706.19
	COLUMBIA 87	03/08/2017	$374.56
	GOODYEAR FRASIER TIRE SER	03/09/2017	$2,385.69
	COLUMBIA 87	03/10/2017	$69.50
	INTERSTATE TRANSPORTATION	03/10/2017	$30.58
	INTERSTATE TRANSPORTATION	03/14/2017	$111.61
	COLUMBIA 87	03/16/2017	$122.56
	GOODYEAR FRASIER TIRE SER	03/16/2017	$2,156.01
	COLUMBIA 87	03/17/2017	$152.83
	WW WILLIAMS	03/17/2017	$7.04
	INTERSTATE TRANSPORTATION	03/17/2017	$105.07
	CUMMINS ATLANTIC #5	03/17/2017	$196.17
	TRUCK PRO	03/17/2017	$489.55
	SAFETY KLEEN CORP	03/17/2017	$221.41
	INTERSTATE TRANSPORTATION	03/20/2017	$167.28
	WW WILLIAMS	03/20/2017	$19.33
	INTERSTATE TRANSPORTATION	03/20/2017	$853.33
	INTERSTATE TRANSPORTATION	03/21/2017	$296.15
	INTERSTATE TRANSPORTATION	03/21/2017	$787.57
	TRUCK PRO	03/23/2017	$61.51
	INTERSTATE TRANSPORTATION	03/23/2017	$231.77
	CDW GOVT #HHQ0520	03/24/2017	$66.80
	BLANCHARD MACHINERY	03/24/2017	$54.57
	COLUMBIA 87	03/28/2017	$324.68
	BLANCHARD MACHINERY	03/28/2017	$74.00
	COLUMBIA 87	03/29/2017	$77.71
	INTERSTATE TRANSPORTATION	03/29/2017	$223.58
	ATR INC	03/28/2017	$925.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	BATTERY SPECIALISTS	03/29/2017	$1,058.34
	WW WILLIAMS	03/29/2017	$123.92
	TRUCK PRO	03/30/2017	$387.79
	TRUCK PRO	03/30/2017	$1,417.11
			$19,122.98
BAETTIE A DOUGLAS	BLANCHARD MACHINERY	02/28/2017	$958.12
	TURBO DIESEL AND ELECTRIC	03/02/2017	$47.03
	TURBO DIESEL AND ELECTRIC	03/07/2017	$330.17
	J WILBUR COLLINS & CO	03/08/2017	$160.23
	NAPA STORE 1015011	03/10/2017	$19.76
	NAPA STORE 1015006	03/10/2017	$66.41
	INSPECTORATE AMERICA	03/14/2017	$137.75
	J WILBUR COLLINS & CO	03/17/2017	$165.37
	FAIRFIELD MOTOR PA	03/16/2017	$16.79
	WW WILLIAMS	03/17/2017	$184.66
	CUMMINS ATLANTIC #5	03/17/2017	$217.13
	SP SV DIAGNOSTICS	03/23/2017	$312.26
	SAFETY KLEEN SYSTEMS BRAN	03/25/2017	$201.59
			$2,817.27
BARBARA R GIBSON	CITY OF COLUMBIA,	03/10/2017	$2.00
	CITY OF COLUMBIA P	03/10/2017	$80.00
			$82.00
BETH MCGARITY	INTERSTATE TRANSPORTATION	02/28/2017	$1,958.46
	OREILLY AUTO #1742	03/01/2017	$48.50
	INTERSTATE TRANSPORTATION	03/02/2017	$781.10
	INTERSTATE TRANSPORTATION	03/02/2017	$48.47
	INTERSTATE TRANSPORTATION	03/03/2017	$40.93
	LOWES #00416	03/03/2017	$125.05
	INTERSTATE TRANSPORTATION	03/06/2017	$132.51
	CAROLINA INTL TRUCKS	03/07/2017	$50.76
	CUMMINS ATLANTIC #5	03/07/2017	$190.46
	TRUCK PRO	03/07/2017	$211.66
	INTERSTATE TRANSPORTATION	03/08/2017	$821.72
	INSPECTORATE AMERICA	03/08/2017	$591.55
	CUMMINS ATLANTIC #5	03/09/2017	$228.56
	COLUMBIA 87	03/10/2017	$1,288.46
	INTERSTATE TRANSPORTATION	03/16/2017	$565.10
	INTERSTATE TRANSPORTATION	03/17/2017	$13.31
	INTERSTATE TRANSPORTATION	03/20/2017	$47.85
	INTERSTATE TRANSPORTATION	03/21/2017	$60.22
	INTERSTATE TRANSPORTATION	03/21/2017	$126.08
	COLUMBIA 87	03/22/2017	$104.53
	INTERSTATE TRANSPORTATION	03/22/2017	$605.89
	INTERSTATE TRANSPORTATION	03/22/2017	$307.26
	BLANCHARD MACHINERY	03/23/2017	$2,002.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	BLANCHARD MACHINERY	03/23/2017	$210.60
	CAROLINA INTL TRUCKS	03/24/2017	$834.95
	INTERSTATE TRANSPORTATION	03/28/2017	$610.43
	OREILLY AUTO #1630	03/28/2017	$24.60
	BLANCHARD MACHINERY	03/30/2017	$856.90
	BLANCHARD MACHINERY	03/30/2017	$153.82
	COLUMBIA 87	03/30/2017	$1,330.52
			$14,372.93
BEVERLY N CANTEY	REI GREENWOODHEINEMANN	02/28/2017	$1,009.80
	FORMS AND SUPPLY - AOPD	02/28/2017	$203.47
	FORMS AND SUPPLY - AOPD	03/10/2017	$1,772.50
	FORMS AND SUPPLY - AOPD	03/15/2017	$284.86
			$3,270.63
BRADLEY JENKINS	USPS PO 4547400923	03/02/2017	$6.65
	THE HOME DEPOT #8913	03/09/2017	$21.57
	MC BRIDE BLDING SUP	03/16/2017	$21.12
	TRUCK PRO	03/17/2017	$1,131.49
	TRACTOR SUPPLY # 1306	03/17/2017	$97.19
	UNITY SCHOOL BUS PARTS	03/18/2017	$399.94
	THE HOME DEPOT #8913	03/16/2017	$69.43
	NATIONALTOOLWAREHOU	03/23/2017	$214.92
	UNITY SCHOOL BUS PARTS	03/25/2017	$399.94
	CAROLINA INTL TRUCKS	03/28/2017	$150.04
			$2,512.29
BRANDI MILLER	CAROLINA INTL TRUCKS	02/28/2017	$455.97
	COLUMBIA 87	02/28/2017	$146.41
	CAROLINA INTL TRUCKS	02/28/2017	$239.68
	TRUCK SUPPLY COMPANY O	02/28/2017	$48.69
	INTERSTATE TRANSPORTATION	02/28/2017	$180.01
	CAROLINA INTL TRUCKS	02/28/2017	$258.85
	INTERSTATE TRANSPORTATION	02/28/2017	$139.45
	INTERSTATE TRANSPORTATION	02/28/2017	$160.57
	BLANCHARD MACHINERY	02/28/2017	$1,059.73
	CAMPBELLS WRECKER SERVICE	02/28/2017	$350.00
	WW GRAINGER	02/28/2017	$166.02
	INTERSTATE TRANSPORTATION	02/28/2017	$56.55
	INTERSTATE TRANSPORTATION	03/01/2017	$74.31
	INTERSTATE TRANSPORTATION	03/01/2017	$263.27
	WW GRAINGER	03/01/2017	$304.81
	INTERSTATE TRANSPORTATION	03/01/2017	$20.33
	COLUMBIA 87	03/01/2017	$918.24
	UNITY SCHOOL BUS PARTS	03/02/2017	$101.70
	TRUCK PRO	03/01/2017	$2,462.18
	CAROLINA INTL TRUCKS	03/01/2017	$110.93
	INTERSTATE TRANSPORTATION	03/02/2017	$28.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	WW WILLIAMS	03/02/2017	$13.91
	COLUMBIA 87	03/02/2017	$70.70
	COLUMBIA 87	03/02/2017	$14.45
	INTERSTATE TRANSPORTATION	03/02/2017	$90.01
	TRUCK PRO	03/02/2017	$201.34
	INTERSTATE TRANSPORTATION	03/03/2017	$153.63
	INTERSTATE TRANSPORTATION	03/03/2017	$7.55
	HOSEPOWER USA	03/03/2017	$166.13
	BLANCHARD MACHINERY	03/03/2017	$171.85
	INTERSTATE TRANSPORTATION	03/03/2017	$257.35
	INTERSTATE TRANSPORTATION	03/03/2017	$532.97
	BLANCHARD MACHINERY	03/03/2017	$119.39
	TRUCK PRO	03/06/2017	$984.87
	INTERSTATE TRANSPORTATION	03/06/2017	$316.95
	CUMMINS ATLANTIC #5	03/07/2017	$384.48
	INTERSTATE TRANSPORTATION	03/07/2017	$56.05
	TRUCK PRO	03/07/2017	$261.36
	INTERSTATE TRANSPORTATION	03/08/2017	$182.93
	INTERSTATE TRANSPORTATION	03/09/2017	$108.54
	TMS BROAD RIVER AUTO E	03/13/2017	$356.35
	INTERSTATE TRANSPORTATION	03/13/2017	$464.26
	INSPECTORATE AMERICA	03/13/2017	$255.75
	TRUCK PRO	03/13/2017	$972.22
	INTERSTATE TRANSPORTATION	03/13/2017	$784.94
	COLUMBIA 87	03/13/2017	$166.15
	INTERSTATE TRANSPORTATION	03/13/2017	$72.25
	INTERSTATE TRANSPORTATION	03/14/2017	$37.14
	INTERSTATE TRANSPORTATION	03/14/2017	$139.16
	INTERSTATE TRANSPORTATION	03/14/2017	$43.46
	INTERSTATE TRANSPORTATION	03/14/2017	$44.60
	COLUMBIA 87	03/14/2017	$36.18
	OREILLY AUTO #1617	03/14/2017	$105.32
	CAROLINA INTL TRUCKS	03/15/2017	$224.31
	INTERSTATE TRANSPORTATION	03/15/2017	$9.46
	TRUCK SUPPLY COMPANY O	03/15/2017	$19.96
	CAROLINA INTL TRUCKS	03/16/2017	$336.35
	INTERSTATE TRANSPORTATION	03/16/2017	$861.30
	UNITY SCHOOL BUS PARTS	03/17/2017	$718.72
	TRUCK PRO	03/16/2017	$247.42
	INTERSTATE TRANSPORTATION	03/16/2017	$148.63
	INTERSTATE TRANSPORTATION	03/16/2017	$127.48
	TRUCK PRO	03/16/2017	$2,019.90
	BLANCHARD MACHINERY	03/17/2017	$77.25
	INTERSTATE TRANSPORTATION	03/17/2017	$487.18
	CAROLINA INTL TRUCKS	03/17/2017	$224.27
	UNITY SCHOOL BUS PARTS	03/18/2017	$220.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	BESI	03/16/2017	$373.36
	BLANCHARD MACHINERY	03/20/2017	$148.38
	INTERSTATE TRANSPORTATION	03/20/2017	$243.64
	INTERSTATE TRANSPORTATION	03/20/2017	$51.88
	INTERSTATE TRANSPORTATION	03/21/2017	$219.68
	WW WILLIAMS	03/21/2017	$1,743.56
	BLANCHARD MACHINERY	03/21/2017	$148.26
	INTERSTATE TRANSPORTATION	03/21/2017	$861.30
	INTERSTATE TRANSPORTATION	03/22/2017	$54.99
	INTERSTATE TRANSPORTATION	03/22/2017	$537.26
	INTERSTATE TRANSPORTATION	03/22/2017	$23.26
	WW WILLIAMS	03/23/2017	$414.72
	HOSEPOWER USA	03/23/2017	$98.44
	INTERSTATE TRANSPORTATION	03/23/2017	$722.47
	INTERSTATE TRANSPORTATION	03/23/2017	$283.50
	COLUMBIA 87	03/24/2017	$1,786.18
	INTERSTATE TRANSPORTATION	03/24/2017	$439.37
	TRUCK SUPPLY COMPANY O	03/25/2017	$33.69
	TRUCK PRO	03/24/2017	$177.70
	TRUCK PRO	03/24/2017	$178.96
	INTERSTATE TRANSPORTATION	03/24/2017	$469.55
	INTERSTATE TRANSPORTATION	03/24/2017	$134.72
	ATR INC	03/24/2017	$925.00
	INTERSTATE TRANSPORTATION	03/24/2017	$123.44
	COLUMBIA 87	03/27/2017	$403.28
	INTERSTATE TRANSPORTATION	03/27/2017	$41.99
	INTERSTATE TRANSPORTATION	03/27/2017	$567.00
	TRUCK PRO	03/27/2017	$1,546.34
	INTERSTATE TRANSPORTATION	03/28/2017	$63.76
	INTERSTATE TRANSPORTATION	03/28/2017	$743.23
	BLANCHARD MACHINERY	03/28/2017	$134.66
	BLANCHARD MACHINERY	03/28/2017	$76.47
	FORMS AND SUPPLY - AOPD	03/27/2017	$58.10
	INTERSTATE TRANSPORTATION	03/28/2017	$548.73
	INTERSTATE TRANSPORTATION	03/28/2017	$211.90
	INTERSTATE TRANSPORTATION	03/28/2017	$848.36
	INTERSTATE TRANSPORTATION	03/28/2017	$204.66
	INTERSTATE TRANSPORTATION	03/28/2017	$347.87
	INTERSTATE TRANSPORTATION	03/29/2017	$448.38
	CAROLINA INTL TRUCKS	03/29/2017	$23.97
	CUMMINS ATLANTIC #5	03/29/2017	$540.19
	INTERSTATE TRANSPORTATION	03/29/2017	$825.50
	WW GRAINGER	03/29/2017	$160.05
	COLUMBIA 87	03/29/2017	$712.62
	WW WILLIAMS	03/29/2017	$20.60
	UNITY SCHOOL BUS PARTS	03/30/2017	$440.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	BLANCHARD MACHINERY	03/29/2017	$476.07
	OREILLY AUTO #1666	03/29/2017	$106.67
	INTERSTATE TRANSPORTATION	03/29/2017	$1,476.99
	HOSEPOWER USA	03/29/2017	$54.21
	OREILLY AUTO #1617	03/30/2017	$13.08
	BLANCHARD MACHINERY	03/30/2017	$380.86
	TRUCK PRO	03/30/2017	$42.21
	INTERSTATE TRANSPORTATION	03/30/2017	$489.57
	UNITY SCHOOL BUS PARTS	03/31/2017	$479.44
			$43,522.31
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	02/28/2017	$231.29
	TRUCK PRO	02/28/2017	$56.00
	TRUCK PRO	02/28/2017	$26.24
	INTERSTATE TRANSPORTATION	02/28/2017	$164.87
	TRUCK PRO	02/28/2017	$199.86
	INTERSTATE TRANSPORTATION	03/01/2017	$88.25
	CAROLINA INTL TRUCKS	03/01/2017	$148.19
	INTERSTATE TRANSPORTATION	03/02/2017	$10.37
	INTERSTATE TRANSPORTATION	03/03/2017	$348.46
	CUMMINS ATLANTIC #11	03/03/2017	$120.76
	CAROLINA TOOL CO INC	03/03/2017	$116.24
	INTERSTATE TRANSPORTATION	03/03/2017	$47.06
	INTERSTATE TRANSPORTATION	03/07/2017	$55.80
	TRUCK PRO	03/07/2017	$128.26
	INTERSTATE TRANSPORTATION	03/07/2017	$37.30
	CAROLINA TOOL CO INC	03/09/2017	$31.48
	INTERSTATE TRANSPORTATION	03/09/2017	$149.56
	INTERSTATE TRANSPORTATION	03/10/2017	$537.41
	SHOE DEPT 1443	03/10/2017	$42.37
	INTERSTATE TRANSPORTATION	03/10/2017	$81.66
	INDEX JOURNAL-CR CD	03/10/2017	$127.50
	INTERSTATE TRANSPORTATION	03/10/2017	$36.51
	INTERSTATE TRANSPORTATION	03/13/2017	$44.17
	WW WILLIAMS	03/13/2017	$168.38
	WW GRAINGER	03/13/2017	$11.27
	INTERSTATE TRANSPORTATION	03/14/2017	$13.13
	INTERSTATE TRANSPORTATION	03/14/2017	$405.55
	INTERSTATE TRANSPORTATION	03/14/2017	$319.72
	INTERSTATE TRANSPORTATION	03/15/2017	$92.17
	INTERSTATE TRANSPORTATION	03/15/2017	$62.81
	THE HOLLOWAY COMPANY	03/15/2017	$34.92
	TRUCK PRO	03/16/2017	$59.46
	INTERSTATE TRANSPORTATION	03/16/2017	$44.73
	INTERSTATE TRANSPORTATION	03/17/2017	$29.76
	GREENVILLE 88	03/17/2017	$1,304.69
	INTERSTATE TRANSPORTATION	03/17/2017	$157.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	03/21/2017	$157.86
	MOBILITY WORKS - WILBETH	03/21/2017	$178.63
	INTERSTATE TRANSPORTATION	03/22/2017	$236.42
	INTERSTATE TRANSPORTATION	03/22/2017	$281.10
	INTERSTATE TRANSPORTATION	03/23/2017	$810.21
	INTERSTATE TRANSPORTATION	03/24/2017	$237.94
	TITAN CHEMICAL TRANSF	03/28/2017	$114.10
	GREENVILLE 88	03/29/2017	$1,758.71
	TRUCK PRO	03/30/2017	$651.13
	WW WILLIAMS	03/30/2017	$132.80
	INTERSTATE TRANSPORTATION	03/30/2017	$38.06
			$10,131.02
BRUCE TUCKER	FASTENAL COMPANY01	03/01/2017	$49.35
	AUTO PARTS OF SUMTER INC	03/02/2017	$96.12
	FASTENAL COMPANY01	03/03/2017	$276.79
	NAPA AUTO 022008	03/03/2017	$14.48
	INTERSTATE TRANSPORTATION	03/09/2017	$87.91
	TRUCK SUPPLY COMPANY O	03/08/2017	$49.44
	INTERSTATE TRANSPORTATION	03/14/2017	$287.70
	INTERSTATE TRANSPORTATION	03/16/2017	$897.63
	INTERSTATE TRANSPORTATION	03/17/2017	$300.62
	INTERSTATE TRANSPORTATION	03/17/2017	$82.32
	INTERSTATE TRANSPORTATION	03/20/2017	$253.07
	WW WILLIAMS COMPANY	03/21/2017	$1,009.87
	INTERSTATE TRANSPORTATION	03/21/2017	$31.32
	HOSE & EQUIPMENT	03/22/2017	$67.31
	JACKS NAME BRAND SHOES	03/22/2017	$50.00
	JACKS NAME BRAND SHOES	03/22/2017	$50.00
	INTERSTATE TRANSPORTATION	03/23/2017	$15.94
	COLUMBIA 87	03/24/2017	$82.35
	HARBOR FREIGHT TOOLS 672	03/28/2017	$129.59
	CAROLINA INTL TRUCKS	03/30/2017	$379.73
			$4,211.54
CASEY CROSBY	SOUTHEASTERN PAPER GRO	02/27/2017	$55.31
	INTERSTATE TRANSPORTATION	03/01/2017	$1,124.31
	CAROLINA INTL TRUCKS	03/01/2017	$477.13
	VEHICLE MAINTENANCE PROG	03/01/2017	$192.04
	SC - 90 - CHARLESTON	03/02/2017	$264.12
	WW WILLIAMS	03/06/2017	$290.84
	GOODYEAR FRASIER TIRE SER	03/06/2017	$2,412.81
	INTERSTATE TRANSPORTATION	03/07/2017	$861.30
	JEFFERSON FREIGHTLINER	03/06/2017	$108.53
	INTERSTATE TRANSPORTATION	03/07/2017	$121.76
	WW WILLIAMS	03/08/2017	$318.85
	CAROLINA INTL TRUCKS	03/08/2017	$528.74
	CUSTOM FABRICATION	03/08/2017	$172.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	TRUCK PRO	03/09/2017	$469.52
	TRUCK PRO	03/09/2017	$69.94
	INTERSTATE TRANSPORTATION	03/09/2017	$125.36
	INTERSTATE TRANSPORTATION	03/09/2017	$12.80
	INTERSTATE TRANSPORTATION	03/09/2017	$25.60
	INTERSTATE TRANSPORTATION	03/13/2017	$24.42
	INTERSTATE TRANSPORTATION	03/13/2017	$14.76
	INTERSTATE TRANSPORTATION	03/14/2017	$165.00
	BLANCHARD MACHINERY	03/14/2017	$77.51
	BLANCHARD MACHINERY	03/14/2017	$123.54
	BLANCHARD MACHINERY	03/14/2017	$46.78
	BLANCHARD MACHINERY	03/15/2017	$66.95
	INTERSTATE TRANSPORTATION	03/15/2017	$253.75
	INSPECTORATE AMERICA	03/15/2017	$88.40
	VEHICLE MAINTENANCE PROG	03/15/2017	$55.80
	BLANCHARD MACHINERY	03/15/2017	$467.49
	UNITY SCHOOL BUS PARTS	03/16/2017	$23.46
	CAROLINA INTL TRUCKS	03/16/2017	$172.48
	INTERSTATE TRANSPORTATION	03/16/2017	$51.88
	INTERSTATE TRANSPORTATION	03/16/2017	$281.38
	BLANCHARD MACHINERY	03/17/2017	$34.14
	INTERSTATE TRANSPORTATION	03/17/2017	$726.93
	INTERSTATE TRANSPORTATION	03/17/2017	$946.45
	INTERSTATE TRANSPORTATION	03/20/2017	$881.49
	INTERSTATE TRANSPORTATION	03/20/2017	$94.61
	BLANCHARD MACHINERY	03/20/2017	$276.69
	INTERSTATE TRANSPORTATION	03/20/2017	$155.94
	GOODYEAR FRASIER TIRE SER	03/20/2017	$2,412.81
	BLANCHARD MACHINERY	03/20/2017	$31.95
	INTERSTATE TRANSPORTATION	03/21/2017	$441.68
	INTERSTATE TRANSPORTATION	03/21/2017	$139.15
	OREILLY AUTO #3883	03/22/2017	$31.29
	SIGN PLUS	03/22/2017	$15.39
	OREILLY AUTO #3883	03/22/2017	$28.02
	INTERSTATE TRANSPORTATION	03/22/2017	$74.63
	CUMMINS ATLANTIC #7	03/23/2017	$34.58
	INTERSTATE TRANSPORTATION	03/24/2017	$623.17
	STAPLES DIRECT	03/24/2017	$158.65
	INTERSTATE TRANSPORTATION	03/24/2017	$120.72
	GOODYEAR FRASIER TIRE SER	03/27/2017	$324.04
	WW WILLIAMS	03/27/2017	$472.57
	INTERSTATE TRANSPORTATION	03/27/2017	$71.93
	INTERSTATE TRANSPORTATION	03/27/2017	$27.33
	SC - 90 - CHARLESTON	03/27/2017	$81.73
	INTERSTATE TRANSPORTATION	03/28/2017	$1,066.39
	BLANCHARD MACHINERY	03/28/2017	$86.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	03/28/2017	$2,246.76
	BLANCHARD MACHINERY	03/29/2017	$36.55
	VEHICLE MAINTENANCE PROG	03/29/2017	$28.50
	INTERSTATE TRANSPORTATION	03/29/2017	$160.83
	BATTERY SPECIALISTS	03/29/2017	$793.75
	INTERSTATE TRANSPORTATION	03/29/2017	$66.72
			$22,237.56
CHRISTOPHER SEIGLE	CAROLINA INTL TRUCKS	03/01/2017	$190.54
	TRUCK PRO	03/01/2017	$433.66
	SOL SNAP-ON INDUSTRIAL	03/01/2017	$463.92
	INTERSTATE TRANSPORTATION	03/02/2017	$153.47
	INTERSTATE TRANSPORTATION	03/03/2017	$263.44
	INTERSTATE TRANSPORTATION	03/03/2017	$35.90
	UNITY SCHOOL BUS PARTS	03/08/2017	$139.31
	INTERSTATE TRANSPORTATION	03/07/2017	$179.47
	TRUCK PRO	03/08/2017	$725.09
	TRUCK PRO	03/08/2017	$2,287.56
	CAROLINA INTL TRUCKS	03/09/2017	$406.83
	INTERSTATE TRANSPORTATION	03/09/2017	$71.15
	GREENVILLE 88	03/10/2017	$463.39
	WW WILLIAMS	03/10/2017	$407.04
	INTERSTATE TRANSPORTATION	03/10/2017	$188.56
	INTERSTATE TRANSPORTATION	03/13/2017	$162.67
	INTERSTATE TRANSPORTATION	03/13/2017	$13.36
	INTERSTATE TRANSPORTATION	03/13/2017	$153.11
	INTERSTATE TRANSPORTATION	03/13/2017	$48.06
	CUMMINS ATLANTIC #11	03/14/2017	$301.89
	INTERSTATE TRANSPORTATION	03/15/2017	$126.79
	INTERSTATE TRANSPORTATION	03/15/2017	$26.42
	INTERSTATE TRANSPORTATION	03/15/2017	$35.90
	INSPECTORATE AMERICA	03/16/2017	$50.10
	INTERSTATE TRANSPORTATION	03/16/2017	$17.55
	INTERSTATE TRANSPORTATION	03/16/2017	$1,309.11
	INTERSTATE TRANSPORTATION	03/16/2017	$6.31
	BESI	03/16/2017	$166.30
	INTERSTATE TRANSPORTATION	03/17/2017	$84.85
	BESI	03/16/2017	$499.60
	INTERSTATE TRANSPORTATION	03/17/2017	$251.34
	INTERSTATE TRANSPORTATION	03/20/2017	$33.02
	INTERSTATE TRANSPORTATION	03/20/2017	$45.26
	INTERSTATE TRANSPORTATION	03/21/2017	$122.07
	INTERSTATE TRANSPORTATION	03/22/2017	$468.86
	TRUCK PRO	03/22/2017	$1,641.56
	GREENVILLE 88	03/23/2017	$724.33
	MSC	03/24/2017	$548.61
	INTERSTATE TRANSPORTATION	03/23/2017	$295.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	BLANCHARD MACHINERY	03/24/2017	$508.59
	BLANCHARD MACHINERY	03/24/2017	$225.14
	INTERSTATE TRANSPORTATION	03/24/2017	$26.90
	INTERSTATE TRANSPORTATION	03/24/2017	$188.98
	BLANCHARD MACHINERY	03/24/2017	$364.38
	INTERSTATE TRANSPORTATION	03/24/2017	$46.23
	INTERSTATE TRANSPORTATION	03/28/2017	$88.51
	INTERSTATE TRANSPORTATION	03/29/2017	$26.42
	VEHICLE MAINTENANCE PROG	03/29/2017	$520.17
			$15,536.77
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	03/02/2017	$145.00
	FORMS AND SUPPLY - AOPD	03/14/2017	$26.54
	FORMS AND SUPPLY - AOPD	03/14/2017	$37.97
			$209.51
COREY H FREEMAN	SOL SNAP-ON INDUSTRIAL	03/03/2017	$100.73
	INTERSTATE TRANSPORTATION	03/06/2017	$100.74
	TRUCK PRO	03/06/2017	$215.51
	WW WILLIAMS	03/07/2017	$320.55
	TRUCK PRO	03/08/2017	$602.22
	GREENVILLE 88	03/08/2017	$391.68
	GOODYEAR FRASIER TIRE SER	03/09/2017	$2,390.69
	INTERSTATE TRANSPORTATION	03/09/2017	$173.18
	INSPECTORATE AMERICA	03/09/2017	$148.15
	BLANCHARD MACHINERY	03/10/2017	$466.87
	INTERSTATE TRANSPORTATION	03/13/2017	$68.09
	CAROLINA INTL TRUCKS	03/14/2017	$277.92
	TRUCK PRO	03/14/2017	$405.12
	TRUCK PRO	03/14/2017	$621.63
	INTERSTATE TRANSPORTATION	03/14/2017	$421.48
	CUMMINS ATLANTIC #11	03/14/2017	$314.26
	INTERSTATE TRANSPORTATION	03/15/2017	$172.98
	VEHICLE MAINTENANCE PROG	03/15/2017	$232.62
	BLANCHARD MACHINERY	03/16/2017	$68.82
	CAROLINA INTL TRUCKS	03/16/2017	$211.25
	INTERSTATE TRANSPORTATION	03/16/2017	$30.87
	INTERSTATE TRANSPORTATION	03/17/2017	$426.14
	TRUCK PRO	03/21/2017	$1,255.11
	INTERSTATE TRANSPORTATION	03/21/2017	$14.10
	MSC	03/23/2017	$134.68
	TRUCK PRO	03/22/2017	$262.41
	TRUCK PRO	03/23/2017	$936.55
	BLANCHARD MACHINERY	03/24/2017	$174.62
	UNITY SCHOOL BUS PARTS	03/25/2017	$306.90
	INTERSTATE TRANSPORTATION	03/24/2017	$142.57
	SOL SNAP-ON INDUSTRIAL	03/27/2017	$52.16
	INTERSTATE TRANSPORTATION	03/27/2017	$47.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	03/28/2017	$91.91
	INTERSTATE TRANSPORTATION	03/28/2017	$1,017.55
	GREENVILLE 88	03/29/2017	$169.77
	MSC	03/30/2017	$99.32
			$12,866.56
DANE PENCE	INTERSTATE TRANSPORTATION	03/01/2017	$102.57
	INTERSTATE TRANSPORTATION	03/03/2017	$102.57
	INTERSTATE TRANSPORTATION	03/03/2017	$124.72
	TRIPLE T SUMMERVILLE	03/10/2017	$17.33
	TIDEWATER WALTERBORO	03/14/2017	$34.13
	TIDEWATER WALTERBORO	03/14/2017	$31.60
	DOLLAR-GENERAL #9260	03/22/2017	$24.03
	MSC	03/31/2017	$794.73
			$1,231.68
DANITA MCDANIEL	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$676.00
DARLENE HEGER	HORRY TELEPHONE COOPERATI	02/27/2017	$260.17
	WSC Windstream Pmt&Fee	02/28/2017	$606.35
	SJWD	02/28/2017	$25.55
	HOME TELECOM	03/01/2017	$169.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	HOME TELECOM	03/01/2017	$106.93
	CHARTER COMM	03/02/2017	$169.96
	FSI FRONTIER	03/01/2017	$479.98
	FSI FRONTIER	03/01/2017	$683.76
	FSI FRONTIER	03/01/2017	$512.72
	COMPORIUM-RHTC	03/01/2017	$488.63
	FSI FRONTIER	03/01/2017	$345.60
	COMPORIUM-LTC	03/01/2017	$452.08
	FSI FRONTIER	03/01/2017	$507.38
	BERKELEY ELECTRIC COOPER	03/02/2017	$681.35
	CHARTER COMM	03/03/2017	$79.99
	GREENWOOD CPW	03/01/2017	$172.49
	NEXBILLPAY, LLC	03/03/2017	$2.12
	ABBEVILLE UTILITIES	03/02/2017	$40.84
	CITY OF CONWAY	03/02/2017	$86.52
	PIEDMONT TELEPHONE	03/06/2017	$138.31
	ATT BILL PAYMENT	03/06/2017	$50.70
	NORTHLAND CABLE TV	03/06/2017	$90.63
	ATT BILL PAYMENT	03/07/2017	$40.70
	ATT CONS PHONE PMT	03/08/2017	$644.14
	ATT CONS PHONE PMT	03/08/2017	$466.40
	ATT CONS PHONE PMT	03/08/2017	$401.27
	ATT CONS PHONE PMT	03/08/2017	$262.44
	ATT CONS PHONE PMT	03/08/2017	$460.25
	ATT CONS PHONE PMT	03/08/2017	$124.89
	ATT CONS PHONE PMT	03/08/2017	$307.85
	ATT CONS PHONE PMT	03/08/2017	$3.68
	ATT CONS PHONE PMT	03/08/2017	$399.73
	ATT CONS PHONE PMT	03/08/2017	$167.92
	ATT CONS PHONE PMT	03/08/2017	$248.34
	ATT CONS PHONE PMT	03/08/2017	$9.32
	ATT CONS PHONE PMT	03/08/2017	$259.10
	ATT CONS PHONE PMT	03/08/2017	$379.81
	ATT CONS PHONE PMT	03/08/2017	$283.32
	ATT CONS PHONE PMT	03/08/2017	$333.38
	ATT CONS PHONE PMT	03/08/2017	$420.19
	ATT CONS PHONE PMT	03/08/2017	$81.78
	ATT CONS PHONE PMT	03/08/2017	$123.70
	LAURENS COMMISSION OF PU	03/08/2017	$989.27
	ATT CONS PHONE PMT	03/08/2017	$15.00
	ATT CONS PHONE PMT	03/08/2017	$83.97
	ATT CONS PHONE PMT	03/08/2017	$249.43
	ATT CONS PHONE PMT	03/08/2017	$294.14
	BEAUFORT JASPER WATER	03/09/2017	$12.00
	CHARTER COMM	03/10/2017	$179.96
	PIEDMONTNG/SPEEDPAY	03/10/2017	$440.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TOWN OF KINGSTREE	03/09/2017	$31.40
	CITY OF FLORENCE UTL FIN	03/09/2017	$108.66
	BLUE RIDGE ELECTRIC COOP	03/10/2017	$628.92
	ATT BILL PAYMENT	03/11/2017	$69.50
	CHARTER COMM	03/11/2017	$169.96
	CITY OF CAMDEN WEB	03/09/2017	$445.07
	SC.GOV	03/09/2017	$82.36
	CITY OF WALHALLA	03/09/2017	$30.74
	FORT-HILL-NG-BILL-PMNT	03/13/2017	$259.52
	SANDHILL TELEPHONE COOP	03/13/2017	$144.96
	CTS FRONTIER ONLINEPAY	03/13/2017	$96.11
	CENTURYLINK/SPEEDPAY	03/15/2017	$441.67
	WEST CAROLINA RURAL TELE	03/14/2017	$204.09
	LOWCOUNTRY REGIONAL WA	03/13/2017	$96.70
	SC.GOV	03/13/2017	$84.43
	PIEDMONT TELEPHONE	03/15/2017	$47.40
	SEDC PAYMENT	03/15/2017	$533.51
	FSI FRONTIER	03/15/2017	$783.72
	TWC TIME WARNER CABLE	03/15/2017	$864.27
	DARLINGTON COUNTY	03/15/2017	$25.57
	SC.GOV	03/15/2017	$189.60
	EDISTO ELECTRIC COOPERATI	03/15/2017	$584.44
	COMCAST OF CHARLESTON	03/18/2017	$86.10
	TRUVISTA COMMUNICATIONS	03/16/2017	$212.33
	AIKEN ELECTRIC COOPERATIV	03/16/2017	$517.80
	COMCAST OF CHARLESTON	03/18/2017	$218.27
	HORRY TELEPHONE COOPERATI	03/17/2017	$262.28
	TRUVISTA COMMUNICATIONS	03/16/2017	$226.05
	CHARTER COMM	03/20/2017	$79.99
	COMCAST OF AUGUSTA	03/18/2017	$85.95
	TRUVISTA COMMUNICATIONS	03/16/2017	$294.68
	PIEDMONT TELEPHONE	03/20/2017	$47.40
	SPIRIT COMMUNICATIONS EB	03/20/2017	$265.37
	GREER COMMISSION PUBLIC W	03/20/2017	$594.58
	BOARD OF PUBLIC WORKS	03/20/2017	$44.11
	ATLANTIC BROADBAND	03/23/2017	$104.64
	WSC Windstream Pmt&Fee	03/22/2017	$168.60
	MARCO RURAL WATER	03/23/2017	$81.12
	CHARLESTON WATER SYSTEM 3	03/23/2017	$290.47
	CITY OF PICKENS SVC FEE	03/24/2017	$2.50
	SC.GOV	03/23/2017	$365.29
	GREENVILLE WATER SYSTEM	03/24/2017	$55.62
	CITY OF PICKENS	03/24/2017	$38.00
	CENTURYLINK/SPEEDPAY	03/24/2017	$297.11
	ATT CONS PHONE PMT	03/28/2017	$228.87
	FORT-HILL-NG-BILL-PMNT	03/28/2017	$393.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	03/28/2017	$121.59
	SJWD	03/28/2017	$25.55
	PSN WATER AUTH DORCH CO	03/28/2017	$54.70
	ATT CONS PHONE PMT	03/28/2017	$123.73
	PAYMENT SERVICE NETWORK	03/28/2017	$2.00
	CITY-SUMTER-BILL-PMNTS	03/28/2017	$56.78
	LYNCHES RIVER ELECTRIC CO	03/28/2017	$573.01
	HORRY TELEPHONE COOPERATI	03/28/2017	$260.17
	ATT CONS PHONE PMT	03/29/2017	$165.40
	SPARTANBURG-WATER-PMNT	03/30/2017	$133.36
	CHARTER COMM	03/31/2017	$79.99
	ATT CONS PHONE PMT	03/30/2017	$40.58
	ATT CONS PHONE PMT	03/30/2017	$47.06
	BLUE RIDGE ELECTRIC COOP	03/30/2017	$516.20
	FSI FRONTIER	03/30/2017	$732.48
	FSI FRONTIER	03/30/2017	$161.66
	PIEDMONTNG/SPEEDPAY	03/31/2017	$349.14
	FSI FRONTIER	03/30/2017	$172.14
	CHARLESTON WATER SYSTEM 3	03/30/2017	$58.68
			$28,391.43
DEBORAH PENN	DELTA AIR 0062375682380	03/13/2017	$992.60
			$992.60
DEBORAH WORLEY	OREILLY AUTO #1619	02/28/2017	$53.49
	FORMS AND SUPPLY - AOPD	02/28/2017	$69.70
	OREILLY AUTO #1619	03/02/2017	$47.91
	CAROLINA INTL TRUCKS	03/03/2017	$126.23
	OREILLY AUTO #1619	03/03/2017	$17.97
	REID GAS INC	03/06/2017	$0.01
	WM SUPERCENTER #1144	03/06/2017	$42.23
	CAROLINA INTL TRUCKS	03/08/2017	$22.79
	REID GAS INC	03/09/2017	$313.50
	FORMS AND SUPPLY - AOPD	03/13/2017	$55.72
	INSPECTORATE AMERICA	03/15/2017	$126.75
	OREILLY AUTO #1619	03/15/2017	$19.01
	WOTCO INC	03/20/2017	$109.40
	BATTERY SPECIALISTS	03/20/2017	$661.47
	OREILLY AUTO #1619	03/22/2017	$9.48
	BLACKS GENERATOR MUFFL	03/22/2017	$187.25
	CAROLINA INTL TRUCKS	03/23/2017	$316.30
	FORMS AND SUPPLY - AOPD	03/22/2017	$96.45
	ATR INC	03/23/2017	$925.00
	OREILLY AUTO #1619	03/24/2017	$95.66
	LAURENS ELECTRIC COOPERAT	03/27/2017	$227.50
	CAROLINA INTL TRUCKS	03/28/2017	$252.46
	REID GAS INC	03/29/2017	$108.92
	BLANCHARD MACHINERY	03/30/2017	$54.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	BLACKS GENERATOR MUFFL	03/29/2017	$192.60
			$4,132.01
DONAVAN ORR	LOWES #00667	03/01/2017	$48.09
	BATTERY SPECIALISTS	03/06/2017	$1,310.94
	LOWES #00667	03/08/2017	$18.98
	CUMMINS ATLANTIC #11	03/14/2017	$349.06
	BESI	03/16/2017	$182.25
	BATTERY SPECIALISTS	03/23/2017	$1,310.94
	LOWES #00667	03/27/2017	$18.72
	TEXIZE	03/28/2017	$265.00
			$3,503.98
ELIZABETH K ROBERSON	STAPLES DIRECT	03/07/2017	$61.18
	AMAZON MKTPLACE PMTS	03/20/2017	$48.49
	AMAZON MKTPLACE PMTS	03/20/2017	$31.01
	STAPLES DIRECT	03/21/2017	$37.79
	STAPLES DIRECT	03/22/2017	$78.86
	STAPLES DIRECT	03/24/2017	$29.14
	AMAZON MKTPLACE PMTS	03/27/2017	$196.43
	Amazon.com	03/29/2017	$64.75
	Amazon.com	03/29/2017	$145.80
	STAPLES DIRECT	03/30/2017	$168.44
			$861.89
EMILY KATHRYN MCCOY	EXCHNG VISITOR PROG	03/21/2017	$1,835.00
	SMITH RUBBER STAMP & SEAL	03/30/2017	$23.76
			$1,858.76
FAYE L WELLS	FORMS AND SUPPLY - AOPD	03/03/2017	$240.00
	FORMS AND SUPPLY - AOPD	03/08/2017	$348.86
	FORMS AND SUPPLY - AOPD	03/09/2017	$167.69
	FORMS AND SUPPLY - AOPD	03/15/2017	$214.92
	FORMS AND SUPPLY - AOPD	03/15/2017	$29.94
	FORMS AND SUPPLY - AOPD	03/27/2017	$45.88
	FORMS AND SUPPLY - AOPD	03/29/2017	$149.16
			$1,196.45
FRED THOMPSON	CAROLINA INTL TRUCKS	03/02/2017	$644.33
	CAROLINA INTL TRUCKS	03/08/2017	$467.23
	TRIPLE T FLORENCE	03/08/2017	$88.14
	SCHOFIELD HARDWARE	03/13/2017	$50.00
	LOWES #02564	03/17/2017	$32.00
	SCHOFIELD HARDWARE	03/17/2017	$50.00
	WAL-MART #4457	03/22/2017	$44.86
	BTS #12	03/22/2017	$303.24
			$1,679.80
GAIL L KNIGHT	AWL PEARSON EDUCATION	03/03/2017	$1,783.21
	CITY OF COLUMBIA,	03/10/2017	$2.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAIL L KNIGHT	CITY OF COLUMBIA P	03/10/2017	$100.00
			$1,885.71
GARY WATTS	NAPA AUTO PARTS 0004820	02/28/2017	$225.90
	NAPA AUTO PARTS 0004820	03/06/2017	$81.30
	DOUGLAS SARVIS-MATCO	03/08/2017	$278.17
	WM SUPERCENTER #574	03/09/2017	$42.23
	WAL-MART #0574	03/10/2017	$37.19
	LEE TRANSPORT EQUIPMENT	03/15/2017	$162.00
	MEGADEPOT.COM	03/16/2017	$118.98
	AGRI SUPPLY - FLORENCE	03/15/2017	$73.94
	DOUGLAS SARVIS-MATCO	03/17/2017	$145.13
	MECO INC OF FLORENCE	03/21/2017	$322.76
	NAPA AUTO PARTS 0004820	03/23/2017	$588.49
	HARBOR FREIGHT TOOLS 726	03/24/2017	$193.33
	MEGADEPOT.COM	03/29/2017	$159.35
	NAPA AUTO PARTS 0004820	03/28/2017	$81.30
	DOUGLAS SARVIS-MATCO	03/29/2017	$278.17
			$2,788.24
GERALD STANLEY	INTERSTATE TRANSPORTATION	02/28/2017	$89.85
	CHARLESTON RUBBER & GASKE	03/06/2017	$546.56
	TRUCK PRO	03/09/2017	$213.70
	TRU-BALANCE	03/14/2017	$195.75
	INTERSTATE TRANSPORTATION	03/17/2017	$465.20
	INTERSTATE TRANSPORTATION	03/23/2017	$62.19
	INTERSTATE TRANSPORTATION	03/24/2017	$15.14
			$1,588.39
HERMAN A. BLANDING	LOWES #00559	03/07/2017	$11.03
	INSPECTORATE AMERICA	03/08/2017	$145.15
	LOWES #00559	03/09/2017	$90.49
	LOWES #00559	03/13/2017	$12.80
	BLANCHARD MACHINERY	03/20/2017	$73.86
	LEE TRANSPORT EQUIPMENT	03/28/2017	$54.00
			$387.33
JACQUELINE JONES	VEHICLE MAINTENANCE PROG	03/01/2017	$29.94
	BLANCHARD MACHINERY	03/01/2017	$69.55
	VEHICLE MAINTENANCE PROG	03/08/2017	$189.72
	TRUCK PRO	03/08/2017	$107.53
	UNITY SCHOOL BUS PARTS	03/11/2017	$70.08
	UNITY SCHOOL BUS PARTS	03/11/2017	$175.20
	HERALD OFFICE SUPPLY INC	03/14/2017	$116.00
	CAROLINA INTL TRUCKS	03/15/2017	$440.24
	VEHICLE MAINTENANCE PROG	03/15/2017	$189.48
	UNITY SCHOOL BUS PARTS	03/16/2017	$203.68
	HERALD OFFICE SUPPLY INC	03/14/2017	$0.19
	CAROLINA INTL TRUCKS	03/16/2017	$385.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	BESI	03/16/2017	$424.68
	BESI	03/16/2017	$193.20
	BLANCHARD MACHINERY	03/22/2017	$401.89
	TRUCK PRO	03/22/2017	$129.31
	VEHICLE MAINTENANCE PROG	03/22/2017	$197.79
	VEHICLE MAINTENANCE PROG	03/22/2017	$147.05
	UNITY SCHOOL BUS PARTS	03/23/2017	$130.94
	NOR NORTHERN TOOL	03/28/2017	$651.85
	VEHICLE MAINTENANCE PROG	03/29/2017	$139.36
	UNITY SCHOOL BUS PARTS	03/30/2017	$196.41
	VEHICLE MAINTENANCE PROG	03/29/2017	$27.54
			$4,616.75
JAMES JOHNSON	STAPLES 00108282	02/28/2017	$156.59
	INTERSTATE TRANSPORTATION	03/01/2017	$21.74
	STAPLES 00108282	02/28/2017	$42.64
	CHARLESTON RUBBER & GASKE	03/03/2017	$120.47
	STAPLES 00108282	03/08/2017	$38.84
	BLANCHARD MACHINERY	03/09/2017	$121.45
	SUNOCO 0616137601	03/11/2017	$34.29
	SONNY'S CITGO #4	03/11/2017	$23.09
	SONNY'S CITGO #4	03/11/2017	$8.97
	SUNOCO 0616137601	03/11/2017	$8.55
	NAPA AUTO 0024483	03/22/2017	$27.26
	NAPA AUTO 0024483	03/22/2017	$5.34
	IN TARCO INDUSTRIES INC.	03/28/2017	$120.00
	BLANCHARD MACHINERY	03/30/2017	$19.04
			$748.27
JANET GOODE	OREILLY AUTO #1592	03/02/2017	$95.57
	CAROLINA INTL TRUCKS	03/03/2017	$141.27
	SCRUGGS WRECKER SERVICE	03/06/2017	$200.00
	SCRUGGS WRECKER SERVICE	03/06/2017	$300.00
	BUS PARTS WAREHOUSE	03/07/2017	$61.20
	OREILLY AUTO #1592	03/14/2017	$50.86
	OFFICEMAX CT IN#334624	03/21/2017	$56.86
	CYCLESORB	03/29/2017	$179.78
	TURBO DIESEL AND ELECTRIC	03/29/2017	$343.78
	ATR INC	03/29/2017	$1,825.00
	CAROLINA INTL TRUCKS	03/30/2017	$142.29
			$3,396.61
JASON R SANDERS	WW WILLIAMS	03/01/2017	$988.19
	GEORGE BALLENTINE FORD	03/02/2017	$38.82
	THE HOLLOWAY COMPANY	03/08/2017	$27.24
	THE HOLLOWAY COMPANY	03/13/2017	$25.47
	OREILLY AUTO #1474	03/24/2017	$28.60
	SHOE DEPT 1443	03/27/2017	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	HARBOR FREIGHT TOOLS 532	03/28/2017	$22.22
			$1,180.54
JEANNA L HONORE	THE STATE NEWSPAPER	03/07/2017	$184.62
			$184.62
JENNIFER GODFREY	CUMMINS ATLANTIC #5	03/02/2017	$457.10
	TRUCK PRO	03/02/2017	$300.02
	NAPA AUTO 3000000	03/01/2017	$14.59
	OFFICE DEPOT #1214	03/04/2017	$20.74
	WWW.UNITYPARTS.COM	03/04/2017	$277.53
	INTERSTATE TRANSPORTATION	03/06/2017	$231.36
	INTERSTATE TRANSPORTATION	03/06/2017	$169.53
	OFFICE DEPOT #1214	03/06/2017	$21.39
	NEXAIR	03/06/2017	$10.79
	WW WILLIAMS COMPANY	03/07/2017	$195.93
	NAPA AUTO 3000000	03/07/2017	$156.15
	INTERSTATE TRANSPORTATION	03/08/2017	$94.75
	COLUMBIA 87	03/08/2017	$394.47
	INTERSTATE TRANSPORTATION	03/09/2017	$452.89
	INTERSTATE TRANSPORTATION	03/09/2017	$35.61
	INTERSTATE TRANSPORTATION	03/09/2017	$50.72
	CAROLINA INTL TRUCKS	03/10/2017	$111.08
	CAROLINA INTL TRUCKS	03/10/2017	$74.79
	WW GRAINGER	03/10/2017	$66.26
	INTERSTATE TRANSPORTATION	03/13/2017	$155.05
	INTERSTATE TRANSPORTATION	03/13/2017	$18.95
	INTERSTATE TRANSPORTATION	03/13/2017	$199.36
	INTERSTATE TRANSPORTATION	03/13/2017	$252.69
	INTERSTATE TRANSPORTATION	03/14/2017	$17.68
	INTERSTATE TRANSPORTATION	03/14/2017	$184.40
	TRUCK PRO	03/16/2017	$24.29
	INTERSTATE TRANSPORTATION	03/16/2017	$170.64
	WW GRAINGER	03/16/2017	$1,129.34
	WWW.UNITYPARTS.COM	03/17/2017	$77.21
	WW GRAINGER	03/16/2017	$85.19
	TRUCK PRO	03/16/2017	$602.23
	NOR NORTHERN TOOL	03/17/2017	$445.14
	WWW.UNITYPARTS.COM	03/18/2017	$247.45
	INTERSTATE TRANSPORTATION	03/17/2017	$69.50
	INTERSTATE TRANSPORTATION	03/17/2017	$421.48
	INTERSTATE TRANSPORTATION	03/17/2017	$34.77
	NEXAIR	03/16/2017	$17.68
	INTERSTATE TRANSPORTATION	03/20/2017	$512.12
	FORREST TIRE SERVICE	03/21/2017	$318.20
	WW GRAINGER	03/21/2017	$66.26
	TRUCK PRO	03/21/2017	$303.91
	INTERSTATE TRANSPORTATION	03/22/2017	$130.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	03/23/2017	$75.76
	TRUCK PRO	03/23/2017	$59.32
	CUMMINS ATLANTIC #5	03/23/2017	$266.64
	NOR NORTHERN TOOL	03/24/2017	$602.07
	INTERSTATE TRANSPORTATION	03/27/2017	$21.35
	TRUCK PRO	03/28/2017	$190.76
	INTERSTATE TRANSPORTATION	03/28/2017	$116.22
	COLUMBIA 87	03/28/2017	$394.84
	INTERSTATE TRANSPORTATION	03/29/2017	$79.35
	NAPA AUTO 3000000	03/28/2017	$21.34
	INTERSTATE TRANSPORTATION	03/30/2017	$13.26
			$10,460.35
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	02/28/2017	$34.08
	INTERSTATE TRANSPORTATION	02/28/2017	$108.63
	TRUCK PRO	03/01/2017	$685.37
	TRUCK PRO	03/01/2017	$4.57
	INTERSTATE TRANSPORTATION	03/02/2017	$33.59
	INTERSTATE TRANSPORTATION	03/02/2017	$219.68
	INTERSTATE TRANSPORTATION	03/02/2017	$343.30
	TRUCK PRO	03/02/2017	$2,463.35
	INTERSTATE TRANSPORTATION	03/02/2017	$40.13
	TRUCK PRO	03/06/2017	$4.54
	UNITY SCHOOL BUS PARTS	03/08/2017	$104.01
	TRUCK PRO	03/07/2017	$51.40
	GOODYEAR FRASIER TIRE SER	03/08/2017	$945.69
	VEHICLE MAINTENANCE PROG	03/08/2017	$76.87
	TRUCK PRO	03/09/2017	$167.40
	BATTERY SPECIALISTS	03/10/2017	$667.46
	INTERSTATE TRANSPORTATION	03/13/2017	$384.24
	COLUMBIA 87	03/14/2017	$185.75
	BLANCHARD MACHINERY	03/14/2017	$337.89
	TRUCK PRO	03/14/2017	$102.12
	UNITY SCHOOL BUS PARTS	03/15/2017	$210.83
	INSPECTORATE AMERICA	03/14/2017	$143.75
	BLANCHARD MACHINERY	03/14/2017	$42.73
	BLANCHARD MACHINERY	03/14/2017	$228.62
	INTERSTATE TRANSPORTATION	03/15/2017	$72.82
	VEHICLE MAINTENANCE PROG	03/15/2017	$19.96
	VEHICLE MAINTENANCE PROG	03/15/2017	$42.00
	TRUCK PRO	03/16/2017	$26.14
	INSPECTORATE AMERICA	03/16/2017	$180.55
	INTERSTATE TRANSPORTATION	03/16/2017	$23.98
	DOLLAR GENERAL #11443	03/15/2017	$9.72
	INTERSTATE TRANSPORTATION	03/17/2017	$701.56
	BESI	03/16/2017	$1,195.66
	INTERSTATE TRANSPORTATION	03/21/2017	$511.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	03/22/2017	$387.39
	BLANCHARD MACHINERY	03/22/2017	$47.76
	COLUMBIA 87	03/22/2017	$647.89
	TRUCK PRO	03/23/2017	$1,937.24
	BLANCHARD MACHINERY	03/24/2017	$305.33
	TRUCK PRO	03/27/2017	$106.95
	VEHICLE MAINTENANCE PROG	03/29/2017	$46.82
	INTERSTATE TRANSPORTATION	03/29/2017	$1,203.36
	INTERSTATE TRANSPORTATION	03/29/2017	$149.46
			$15,201.81
JESSICA GRAHAM	CAROLINA INTL TRUCKS	03/01/2017	$247.89
	INTERSTATE TRANSPORTATION	03/01/2017	$47.61
	INTERSTATE TRANSPORTATION	03/02/2017	$18.04
	TRUCK PRO	03/03/2017	$418.93
	TRUCK PRO	03/03/2017	$2,455.18
	TRUCK PRO	03/06/2017	$68.65
	BLANCHARD MACHINERY	03/06/2017	$39.06
	INTERSTATE TRANSPORTATION	03/07/2017	$378.35
	INTERSTATE TRANSPORTATION	03/07/2017	$69.44
	INTERSTATE TRANSPORTATION	03/08/2017	$297.83
	INSPECTORATE AMERICA	03/08/2017	$55.25
	CAR QUEST	03/08/2017	$34.30
	INTERSTATE TRANSPORTATION	03/09/2017	$135.23
	INTERSTATE TRANSPORTATION	03/09/2017	$178.56
	INTERSTATE TRANSPORTATION	03/09/2017	$76.75
	INTERSTATE TRANSPORTATION	03/09/2017	$1,095.14
	INTERSTATE TRANSPORTATION	03/10/2017	$19.68
	INTERSTATE TRANSPORTATION	03/10/2017	$1,382.86
	TRUCK PRO	03/10/2017	$18.92
	INTERSTATE TRANSPORTATION	03/13/2017	$154.39
	CAR QUEST	03/13/2017	$38.62
	CAR QUEST	03/13/2017	$15.56
	INTERSTATE TRANSPORTATION	03/14/2017	$197.46
	INTERSTATE TRANSPORTATION	03/14/2017	$71.41
	INTERSTATE TRANSPORTATION	03/15/2017	$28.90
	INTERSTATE TRANSPORTATION	03/16/2017	$389.84
	INTERSTATE TRANSPORTATION	03/16/2017	$373.22
	CAROLINA INTL TRUCKS	03/16/2017	$164.89
	INTERSTATE TRANSPORTATION	03/16/2017	$18.33
	STAPLES DIRECT	03/18/2017	$83.53
	GOODYEAR FRASIER TIRE SER	03/17/2017	$2,161.01
	MURRAYS CARQUEST AUTO PAR	03/17/2017	$17.28
	TRUCK PRO	03/17/2017	$878.23
	CAR QUEST	03/17/2017	$8.59
	STAPLES DIRECT	03/21/2017	$9.39
	INTERSTATE TRANSPORTATION	03/21/2017	$156.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CAROLINA INTL TRUCKS	03/21/2017	$104.24
	CAR QUEST	03/21/2017	$32.93
	CAROLINA INTL TRUCKS	03/23/2017	$236.85
	STAPLES DIRECT	03/24/2017	$36.32
	CAR QUEST	03/27/2017	$5.56
	INTERSTATE TRANSPORTATION	03/28/2017	$346.64
	INTERSTATE TRANSPORTATION	03/29/2017	$193.47
			$12,761.27
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	02/28/2017	$22.77
	CUMMINS ATLANTIC #7	03/01/2017	$288.36
	INTERSTATE TRANSPORTATION	03/01/2017	$92.28
	INTERSTATE TRANSPORTATION	03/06/2017	$160.33
	INTERSTATE TRANSPORTATION	03/06/2017	$269.43
	COLUMBIA 87	03/06/2017	$157.52
	INTERSTATE TRANSPORTATION	03/07/2017	$165.50
	INTERSTATE TRANSPORTATION	03/07/2017	$59.39
	INTERSTATE TRANSPORTATION	03/08/2017	$1,037.59
	TRUCK PRO	03/09/2017	$251.81
	INTERSTATE TRANSPORTATION	03/10/2017	$1,104.25
	CAROLINA INTL TRUCKS	03/14/2017	$149.61
	INSPECTORATE AMERICA	03/14/2017	$227.00
	SOUTHERNCARLSON	03/14/2017	$53.53
	CAROLINA INTL TRUCKS	03/14/2017	$538.21
	NEXAIR	03/14/2017	$9.74
	INTERSTATE TRANSPORTATION	03/15/2017	$25.60
	INTERSTATE TRANSPORTATION	03/15/2017	$193.82
	COLUMBIA 87	03/16/2017	$117.34
	INTERSTATE TRANSPORTATION	03/17/2017	$14.62
	INTERSTATE TRANSPORTATION	03/17/2017	$496.58
	INTERSTATE TRANSPORTATION	03/22/2017	$9.73
	PYE BARKER - SUMTER	03/22/2017	$261.34
	INTERSTATE TRANSPORTATION	03/24/2017	$496.58
	INTERSTATE TRANSPORTATION	03/27/2017	$516.91
	WW WILLIAMS	03/27/2017	$94.72
	INTERSTATE TRANSPORTATION	03/28/2017	$193.05
	INTERSTATE TRANSPORTATION	03/29/2017	$39.14
	TRUCK PRO	03/30/2017	$139.70
	BLANCHARD MACHINERY	03/30/2017	$125.32
	BLANCHARD MACHINERY	03/30/2017	$206.07
	WW WILLIAMS	03/30/2017	$83.06
			$7,600.90
JOANN TESSNER	INTERSTATE TRANSPORTATION	02/28/2017	$611.64
	INTERSTATE TRANSPORTATION	02/28/2017	$425.42
	BLANCHARD MACHINERY COMP	02/28/2017	$112.08
	TRUCK PRO	02/28/2017	$1,213.30
	OREILLY AUTO 00023481	03/01/2017	$37.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	WW WILLIAMS	03/02/2017	$44.49
	OREILLY AUTO #2348	03/08/2017	$21.13
	OREILLY AUTO #2348	03/10/2017	$51.93
	INTERSTATE TRANSPORTATION	03/10/2017	$934.96
	TRUCK PRO	03/10/2017	$165.93
	INTERSTATE TRANSPORTATION	03/13/2017	$14.47
	WW GRAINGER	03/13/2017	$48.07
	CAROLINA INTL TRUCKS	03/14/2017	$817.69
	TRUCK PRO	03/14/2017	$835.57
	INTERSTATE TRANSPORTATION	03/15/2017	$318.87
	TRUCK PRO	03/15/2017	$263.50
	OILMEN'S EQUIPMENT CORPOR	03/16/2017	$525.34
	BATTERY SPECIALISTS	03/20/2017	$667.46
	INTERSTATE TRANSPORTATION	03/20/2017	$78.60
	GREENVILLE 88	03/21/2017	$261.83
	INTERSTATE TRANSPORTATION	03/22/2017	$21.28
	OREILLY AUTO #2348	03/23/2017	$20.59
	WW WILLIAMS	03/24/2017	$248.33
	TEXIZE	03/24/2017	$265.00
	GREENVILLE 88	03/24/2017	$2,467.98
	INTERSTATE TRANSPORTATION	03/24/2017	$42.55
	WWW.UNITYPARTS.COM	03/28/2017	$50.60
	FORMS AND SUPPLY - AOPD	03/27/2017	$75.55
	THE CHEROKEE CHRONICLE	03/28/2017	$117.00
	INTERSTATE TRANSPORTATION	03/28/2017	$74.39
	INTERSTATE TRANSPORTATION	03/28/2017	$70.85
	OREILLY AUTO #2348	03/29/2017	$3.91
	CAROLINA INTL TRUCKS	03/29/2017	$356.07
	WW WILLIAMS	03/29/2017	$78.13
	ZEP SALES AND SERVICE	03/29/2017	$181.42
	CUMMINS ATLANTIC #11	03/30/2017	$384.48
			$11,908.19
JODI LYNN PESCOD-BROWN	SC - 90 - CHARLESTON	02/28/2017	$101.09
	BLANCHARD MACHINERY	02/28/2017	$216.56
	VEHICLE MAINTENANCE PROG	03/01/2017	$43.50
	INTERSTATE TRANSPORTATION	03/07/2017	$960.17
	CAROLINA INTL TRUCKS	03/07/2017	$280.51
	INTERSTATE TRANSPORTATION	03/07/2017	$1,973.60
	SC - 90 - CHARLESTON	03/08/2017	$722.92
	INTERSTATE TRANSPORTATION	03/09/2017	$50.72
	WW WILLIAMS	03/09/2017	$2,217.81
	CAROLINA INTL TRUCKS	03/13/2017	$518.10
	INTERSTATE TRANSPORTATION	03/13/2017	$249.06
	TRUCK PRO	03/13/2017	$47.73
	SC - 90 - CHARLESTON	03/14/2017	$222.53
	TRUCK PRO	03/14/2017	$200.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	03/14/2017	$32.29
	OILMEN'S EQUIPMENT CORPOR	03/13/2017	$28.51
	UNITY SCHOOL BUS PARTS	03/15/2017	$122.46
	OILMEN'S EQUIPMENT CORPOR	03/13/2017	$12.75
	CAROLINA INTL TRUCKS	03/14/2017	$572.14
	CUMMINS ATLANTIC #7	03/14/2017	$324.89
	VEHICLE MAINTENANCE PROG	03/15/2017	$135.30
	INTERSTATE TRANSPORTATION	03/15/2017	$249.06
	UNITY SCHOOL BUS PARTS	03/16/2017	$130.94
	CAROLINA INTL TRUCKS	03/16/2017	$113.99
	INTERSTATE TRANSPORTATION	03/16/2017	$287.13
	WW WILLIAMS	03/17/2017	$250.02
	CAROLINA INTL TRUCKS	03/17/2017	$306.88
	WW WILLIAMS	03/17/2017	$427.43
	CAROLINA INTL TRUCKS	03/17/2017	$390.07
	INTERSTATE TRANSPORTATION	03/20/2017	$435.90
	CAROLINA INTL TRUCKS	03/20/2017	$52.70
	INTERSTATE TRANSPORTATION	03/20/2017	$1,040.26
	SC - 90 - CHARLESTON	03/20/2017	$456.31
	TRUCK PRO	03/21/2017	$201.50
	INTERSTATE TRANSPORTATION	03/21/2017	$103.27
	INTERSTATE TRANSPORTATION	03/22/2017	$100.07
	BLANCHARD MACHINERY	03/22/2017	$32.41
	INTERSTATE TRANSPORTATION	03/22/2017	$304.62
	VEHICLE MAINTENANCE PROG	03/22/2017	$127.00
	CAROLINA INTL TRUCKS	03/22/2017	$279.55
	CAROLINA INTL TRUCKS	03/23/2017	$200.40
	INTERSTATE TRANSPORTATION	03/24/2017	$47.10
	INTERSTATE TRANSPORTATION	03/24/2017	$207.65
	INTERSTATE TRANSPORTATION	03/24/2017	$81.71
	INTERSTATE TRANSPORTATION	03/27/2017	$185.44
	BLANCHARD MACHINERY	03/27/2017	$996.89
	BLANCHARD MACHINERY	03/27/2017	$126.36
	INTERSTATE TRANSPORTATION	03/27/2017	$100.07
	SC - 90 - CHARLESTON	03/28/2017	$362.74
	INTERSTATE TRANSPORTATION	03/29/2017	$29.22
	SC - 90 - CHARLESTON	03/30/2017	$334.54
	SC - 90 - CHARLESTON	03/30/2017	$107.17
			$17,101.05
JOEY POSTON	SPARROW & KENNEDY TRACTOR	02/28/2017	$110.22
	WW WILLIAMS	03/06/2017	$75.49
	WW WILLIAMS	03/07/2017	$454.71
	HARBOR FREIGHT TOOLS 264	03/07/2017	$80.98
	AGRI SUPPLY - FLORENCE	03/07/2017	$20.49
	BTS #12	03/09/2017	$680.83
	EVANS TOOL COMPANY	03/09/2017	$38.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	WW WILLIAMS	03/13/2017	$26.59
	WW WILLIAMS	03/13/2017	$183.18
	ACADEMY SPORTS #196	03/15/2017	$50.00
	ACADEMY SPORTS #196	03/15/2017	$50.00
	WW WILLIAMS	03/15/2017	$18.50
	WW WILLIAMS	03/16/2017	$45.47
	INTERSTATE TRANSPORTATION	03/17/2017	$177.39
	WW WILLIAMS	03/23/2017	$448.41
			$2,461.13
JULIET BERRY	INT'L CODE COUNCIL INC	03/01/2017	$27.54
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$49.88
	AMAZON MKTPLACE PMTS	03/21/2017	$26.40
	INT'L CODE COUNCIL INC	03/22/2017	$1,670.14
	ASTM FEES/PUBLICATIONS	03/22/2017	$45.00
	NFPA NATL FIRE PROTECT	03/22/2017	$465.97
	Amazon.com	03/23/2017	$29.15
	AMER SOC CIVIL ENGINEERS	03/24/2017	$173.95
			$2,488.03
KATHY BIELSKI	INTERSTATE TRANSPORTATION	02/28/2017	$393.96
	BLANCHARD MACHINERY	02/28/2017	$259.70
	UNITY SCHOOL BUS PARTS	03/01/2017	$156.12
	TRUCK PRO	02/28/2017	$36.39
	INTERSTATE TRANSPORTATION	03/01/2017	$39.69
	VEHICLE MAINTENANCE PROG	03/01/2017	$32.60
	TRUCK PRO	03/01/2017	$37.10
	VEHICLE MAINTENANCE PROG	03/01/2017	$134.46
	INTERSTATE TRANSPORTATION	03/01/2017	$116.13
	SC - 90 - CHARLESTON	03/02/2017	$643.25
	NEXAIR	03/02/2017	$7.12
	INTERSTATE TRANSPORTATION	03/06/2017	$417.54
	AUTO PARTS OF BEAUFORT	03/07/2017	$34.30
	LEE TRANSPORT EQUIPMENT	03/07/2017	$455.12
	BATTERY SPECIALISTS	03/07/2017	$762.56
	STAPLES 00108696	03/06/2017	$71.38
	SC - 90 - CHARLESTON	03/08/2017	$380.46
	CUMMINS ATLANTIC #7	03/08/2017	$353.72
	AUTO AIR	03/08/2017	$47.08
	INTERSTATE TRANSPORTATION	03/09/2017	$484.25
	INTERSTATE TRANSPORTATION	03/09/2017	$134.06
	INTERSTATE TRANSPORTATION	03/09/2017	$75.37
	ROSCO INDUSTRIAL SUPPL	03/10/2017	$54.43
	INTERSTATE TRANSPORTATION	03/10/2017	$89.01
	INTERSTATE TRANSPORTATION	03/10/2017	$500.66
	NAPA AUTO PARTS BEAUFORT	03/10/2017	$45.55
	AUTO AIR	03/09/2017	$60.00
	WW WILLIAMS	03/13/2017	$901.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TRUCK PRO	03/13/2017	$826.74
	NAPA AUTO PARTS BEAUFORT	03/13/2017	$152.30
	TRUCK PRO	03/13/2017	$346.83
	INTERSTATE TRANSPORTATION	03/14/2017	$250.33
	GRAYCO BUILDING CNT-LADY	03/13/2017	$33.90
	BLANCHARD MACHINERY	03/15/2017	$316.98
	INTERSTATE TRANSPORTATION	03/15/2017	$461.80
	WW GRAINGER	03/15/2017	$355.84
	INTERSTATE TRANSPORTATION	03/15/2017	$802.56
	INTERSTATE TRANSPORTATION	03/16/2017	$449.91
	CAROLINA INTL TRUCKS	03/17/2017	$354.61
	INTERSTATE TRANSPORTATION	03/17/2017	$509.21
	LEE TRANSPORT EQUIPMENT	03/17/2017	$59.86
	WW WILLIAMS	03/17/2017	$517.49
	WW WILLIAMS	03/17/2017	$237.69
	AMTHOR INTERNATIONAL	03/16/2017	$627.80
	SOL SNAP-ON INDUSTRIAL	03/20/2017	$1,128.39
	BARNARD TIRE CO	03/20/2017	$254.56
	INTERSTATE TRANSPORTATION	03/20/2017	$120.50
	INTERSTATE TRANSPORTATION	03/23/2017	$31.43
	BATTERY SPECIALISTS	03/23/2017	$786.56
	WW WILLIAMS	03/24/2017	$92.27
	WW WILLIAMS	03/24/2017	$11.74
	TRUCK PRO	03/24/2017	$808.48
	CUMMINS ATLANTIC #7	03/27/2017	$168.55
	CAROLINA INTL TRUCKS	03/27/2017	$149.65
	INTERSTATE TRANSPORTATION	03/27/2017	$21.88
	WW WILLIAMS	03/28/2017	$455.78
	STAPLES 00108696	03/27/2017	$67.76
	INTERSTATE TRANSPORTATION	03/28/2017	$307.21
	TRUCK PRO	03/29/2017	$2,496.96
	SC - 90 - CHARLESTON	03/29/2017	$139.88
	INTERSTATE TRANSPORTATION	03/29/2017	$99.07
	VEHICLE MAINTENANCE PROG	03/29/2017	$9.46
	WW WILLIAMS	03/29/2017	$93.58
	BLANCHARD MACHINERY	03/29/2017	$327.35
	SC - 90 - CHARLESTON	03/30/2017	$99.85
	CAROLINA INTL TRUCKS	03/30/2017	$60.21
			$20,758.52
KEITH MYERS	DALES SALES & SERVICE	02/28/2017	$87.40
	THE HOME DEPOT #1104	02/28/2017	$214.69
	PPG PAINTS 9388	03/07/2017	$66.46
	BLACK ELECTRICAL SUPPLY I	03/08/2017	$535.04
	THE HOME DEPOT #1104	03/08/2017	$183.27
	PPG PAINTS 9388	03/10/2017	$59.34
	LOWES #01718	03/15/2017	$150.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	LANDSCAPERS SUPPLY OF GR	03/21/2017	$598.42
	LANDSCAPERS SUPPLY OF GR	03/23/2017	$65.65
	FORMS AND SUPPLY - AOPD	03/23/2017	$290.19
	RESTAURANT SUPPLY, LLC	03/29/2017	$202.09
			$2,452.81
KELLY ROWE	TENNIS WAREHOUSE	02/28/2017	$314.55
	AMAZON MKTPLACE PMTS	03/01/2017	$21.12
	BOOMBAH, INC.	03/02/2017	$2,002.00
	CAROLINA BIOLOGIC SUPPLY	03/01/2017	$1,221.98
	AMAZON MKTPLACE PMTS	03/01/2017	$31.86
	AMAZON MKTPLACE PMTS	03/01/2017	$40.15
	GOLD BIOTECHNOLOGY	03/01/2017	$37.99
	CAROLINA BIOLOGIC SUPPLY	03/02/2017	$108.84
	AMAZON MKTPLACE PMTS	03/06/2017	$158.74
	AMAZON MKTPLACE PMTS	03/05/2017	$43.55
	AMAZON MKTPLACE PMTS	03/04/2017	$62.97
	AMAZON MKTPLACE PMTS	03/04/2017	$18.80
	AMAZON MKTPLACE PMTS	03/04/2017	$12.64
	AMAZON MKTPLACE PMTS	03/04/2017	$33.00
	AMAZON MKTPLACE PMTS	03/04/2017	$52.15
	AMAZON MKTPLACE PMTS	03/06/2017	$72.60
	PRO TUFF DECAL, INC	03/03/2017	$805.77
	AMAZON MKTPLACE PMTS	03/05/2017	$47.94
	STAPLS7172283425000001	03/04/2017	$993.60
	HOSA INC - 948406	03/01/2017	$322.70
	STAPLES DIRECT	03/04/2017	$445.99
	AMAZON MKTPLACE PMTS	03/03/2017	$65.49
	AMAZON MKTPLACE PMTS	03/04/2017	$74.50
	KULLY SUPPLY	03/06/2017	$244.28
	SIGMA ALDRICH US	03/06/2017	$360.73
	CAROLINA BIOLOGIC SUPPLY	03/06/2017	$0.01
	WM SUPERCENTER #1135	03/06/2017	$62.51
	ALEPHOBJECTSLULZBOT	03/06/2017	$495.00
	AMAZON MKTPLACE PMTS	03/06/2017	$11.98
	VWR INTERNATIONAL INC	03/07/2017	$73.62
	VERNIER SOFTWARE & TEC	03/07/2017	$458.65
	DBC BLICK ART MATERIAL	03/06/2017	$40.26
	OVISONLINE COM	03/06/2017	$107.36
	HYMAN PAPER & CHEMICAL	03/07/2017	$1,629.23
	CES-SC-0021	03/06/2017	$283.26
	TENNIS WAREHOUSE	03/07/2017	$131.80
	OTC BRANDS, INC.	03/06/2017	$62.52
	EASTBAY	03/07/2017	$60.46
	PROMEGACORP. PROMEGA C	03/08/2017	$112.32
	TCT ANDERSON'S	03/08/2017	$778.79
	WALMART.COM 8009666546	03/08/2017	$1,071.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	03/09/2017	$838.56
	BULK OFFICE SUPPLY	03/08/2017	$310.40
	OFFICESUPPLY.COM	03/09/2017	$44.53
	WALMART.COM 8009666546	03/09/2017	$81.04
	EPIC SPORTS, INC.	03/09/2017	$123.36
	STAPLS7172588569000001	03/09/2017	$122.13
	LOWES #02803	03/10/2017	$134.11
	LIFETECH 35318368	03/10/2017	$21.10
	AMAZON MKTPLACE PMTS	03/10/2017	$96.03
	STAPLES DIRECT	03/10/2017	$54.82
	AMAZON MKTPLACE PMTS	03/10/2017	$124.97
	AMAZON MKTPLACE PMTS	03/11/2017	$233.61
	AMAZON MKTPLACE PMTS	03/10/2017	$119.97
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$294.75
	SIGMA ALDRICH US	03/13/2017	$69.18
	AMAZON MKTPLACE PMTS	03/13/2017	$27.23
	Amazon.com	03/14/2017	$188.81
	SHERWIN WILLIAMS 702336	03/14/2017	$95.77
	WSG WILSON SPTG GDS	03/14/2017	$31.96
	APPERSON INC.	03/14/2017	$100.70
	AMAZON MKTPLACE PMTS	03/14/2017	$2,268.31
	MOORE MEDICAL LLC	03/15/2017	$697.16
	BHM HARTSVILLE MESS	03/16/2017	$49.50
	WSG WILSON SPTG GDS	03/16/2017	$638.20
	WSG WILSON SPTG GDS	03/17/2017	$68.80
	STAPLS7173131027000001	03/18/2017	$19.60
	AMAZON MKTPLACE PMTS	03/19/2017	$29.99
	CAROLINA BIOLOGIC SUPPLY	03/17/2017	$189.29
	STAPLS7173126472000001	03/18/2017	$75.58
	STAPLS7172588569000002	03/18/2017	$4.32
	CAROLINA BIOLOGIC SUPPLY	03/17/2017	$113.47
	VERNIER SOFTWARE & TEC	03/18/2017	$502.70
	JOE HENRY CO INC	03/17/2017	$323.95
	AMAZON MKTPLACE PMTS	03/20/2017	$124.27
	CAROLINA BIOLOGIC SUPPLY	03/20/2017	$46.40
	ARBOR SCIENTIFIC	03/20/2017	$365.44
	STAPLS7173131027000003	03/21/2017	$66.41
	AMAZON MKTPLACE PMTS	03/22/2017	$19.48
	DINN BROS INCINTERNET	03/22/2017	$62.75
	AMAZON MKTPLACE PMTS	03/22/2017	$8.00
	WWW.NEWEGG.COM	03/21/2017	$23.94
	AMAZON MKTPLACE PMTS	03/21/2017	$30.29
	WWW.NEWEGGBUSINESS.COM	03/21/2017	$133.90
	AMAZON MKTPLACE PMTS	03/22/2017	$29.67
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$20.51
	UNITED STATES AWARDS INC	03/21/2017	$543.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	WWW.NEWEGGBUSINESS.COM	03/22/2017	$170.00
	WWW.NEWEGGBUSINESS.COM	03/22/2017	$17.20
	Amazon.com	03/23/2017	$28.89
	AMAZON MKTPLACE PMTS	03/22/2017	$56.70
	HYMAN PAPER & CHEMICAL	03/23/2017	$656.68
	SIMPLIFY3D	03/22/2017	$149.00
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$53.61
	EASTBAY	03/23/2017	$345.57
	TFS FISHER SCI ATL	03/23/2017	$65.98
	AMAZON MKTPLACE PMTS	03/24/2017	$13.44
	WAL-MART #1135	03/28/2017	$36.07
	CAROLINA BIOLOGIC SUPPLY	03/29/2017	$15.88
	BAUDVILLE INC.	03/29/2017	$222.68
	STAPLS7173693803000001	03/29/2017	$39.81
	STAPLS7173131027000002	03/29/2017	$13.60
	WWW.NEWEGG.COM	03/29/2017	$65.17
	FORMS AND SUPPLY - AOPD	03/28/2017	$145.26
	EPIC SPORTS, INC.	03/29/2017	$696.40
	STAPLS7173659190000001	03/29/2017	$92.70
	WALMART.COM	03/30/2017	$12.88
	RAINWORKS	03/30/2017	$270.78
	HENDERSON SUPPLY CO	03/30/2017	$116.31
	FORMS AND SUPPLY - AOPD	03/29/2017	$435.78
	CYNMAR INC	03/29/2017	$34.09
			$26,295.68
KEN GOETZ	CHARLESTON RUBBER & GASKE	03/03/2017	$30.24
	CHARLESTON RUBBER & GASKE	03/07/2017	$81.95
	CHARLESTON RUBBER & GASKE	03/09/2017	$150.48
	SC - 90 - CHARLESTON	03/23/2017	$733.97
	MARVINS #45	03/22/2017	$84.52
			$1,081.16
KEVIN EVANS	INTERSTATE TRANSPORTATION	03/01/2017	$82.15
	COLUMBIA 87	03/03/2017	$189.27
	INTERSTATE TRANSPORTATION	03/03/2017	$28.46
	WW GRAINGER	03/08/2017	$15.60
	INTERSTATE TRANSPORTATION	03/08/2017	$41.70
	INTERSTATE TRANSPORTATION	03/10/2017	$89.36
	VEHICLE MAINTENANCE PROG	03/15/2017	$310.86
	NEWBERRY HARDWARE	03/15/2017	$12.78
	FASTENAL COMPANY01	03/15/2017	$19.88
	INTERSTATE TRANSPORTATION	03/16/2017	$16.96
	BESI	03/16/2017	$491.36
	CUMMINS ATLANTIC #5	03/17/2017	$426.63
	INTERSTATE TRANSPORTATION	03/21/2017	$426.14
	LOWES #02520	03/22/2017	$162.06
	INTERSTATE TRANSPORTATION	03/22/2017	$157.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	INTERSTATE TRANSPORTATION	03/22/2017	$157.33
	BLANCHARD MACHINERY	03/23/2017	$178.98
	UNITY SCHOOL BUS PARTS	03/24/2017	$342.08
	TRUCK PARTS & SERVICE	03/23/2017	$21.96
			$3,170.68
KEVIN LAWSON	PRESSURE WORKS	03/16/2017	$107.90
			$107.90
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	03/23/2017	$346.98
	EASYKEYSCOM INC	03/24/2017	$8.97
			$355.95
KRISTI BISHOP	FORMS AND SUPPLY - AOPD	02/28/2017	$73.22
	STAPLES DIRECT	03/08/2017	$23.28
	STAPLES DIRECT	03/09/2017	$38.79
	FORMS AND SUPPLY - AOPD	03/09/2017	$53.56
	FORMS AND SUPPLY - AOPD	03/09/2017	$55.30
	STAPLES DIRECT	03/17/2017	$134.10
	FORMS AND SUPPLY - AOPD	03/17/2017	$154.82
			$533.07
LATONIA HOLLOWAY	ALPHA BUSINESS ESSENTIAL	03/08/2017	$121.65
			$121.65
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	03/01/2017	$88.04
	FORMS AND SUPPLY - AOPD	03/27/2017	$306.88
	FORMS AND SUPPLY - AOPD	03/28/2017	$1,312.80
	FORMS AND SUPPLY - AOPD	03/29/2017	$37.07
			$1,744.79
LISA DAVIS HUFF	OSI CONSTRUCTIONGEAR	02/28/2017	$147.95
	DBC BLICK ART MATERIAL	03/03/2017	$1,999.88
	THE PAPER PEOPLE	03/02/2017	$2,338.56
	FORMS AND SUPPLY - AOPD	03/03/2017	$127.50
	DBC BLICK ART MATERIAL	03/05/2017	$1,597.72
	DOLLAR TREE ECOMM	03/03/2017	$67.10
	DBC BLICK ART MATERIAL	03/11/2017	$81.74
	STAPLES DIRECT	03/21/2017	$108.06
	STAPLES DIRECT	03/21/2017	$108.06
	STAPLES DIRECT	03/21/2017	$107.05
	STAPLES DIRECT	03/21/2017	$109.07
	STAPLES DIRECT	03/21/2017	$109.07
	LAKESHORE LEARNING MATER	03/23/2017	$1,163.48
			$8,065.24
LISA JENKINS	PELICAN PUBLISHING CO	03/07/2017	$481.48
	CENTER FOR SOCIAL ORGANI	03/28/2017	$500.00
			$981.48
MARILYN H SUBER	Amazon.com	03/01/2017	$120.78
	Amazon.com	03/01/2017	$48.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN H SUBER	Amazon.com	03/02/2017	$193.25
	NASSP MOTO	03/07/2017	$672.00
	Amazon.com	03/10/2017	$23.71
	Amazon.com	03/16/2017	$431.20
			$1,489.25
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	03/03/2017	$182.49
			$182.49
MARTHA HUTTO	FREEPORT MARINA STORE	03/02/2017	$84.40
	FREEPORT MARINA STORE	03/10/2017	$100.50
	FREEPORT MARINA STORE	03/16/2017	$70.00
	FREEPORT MARINA STORE	03/22/2017	$86.30
	FREEPORT MARINA STORE	03/28/2017	$77.00
			$418.20
MARY SANDERS	WW WILLIAMS	02/28/2017	$490.48
	INTERSTATE TRANSPORTATION	02/28/2017	$19.07
	INTERSTATE TRANSPORTATION	03/01/2017	$1,787.86
	INTERSTATE TRANSPORTATION	03/01/2017	$426.14
	CAROLINA INTL TRUCKS	03/01/2017	$37.40
	TRUCK PRO	03/01/2017	$579.83
	GREENVILLE 88	03/01/2017	$1,889.18
	INTERSTATE TRANSPORTATION	03/02/2017	$901.28
	WW WILLIAMS	03/02/2017	$410.88
	INTERSTATE TRANSPORTATION	03/02/2017	$25.08
	CAROLINA INTL TRUCKS	03/02/2017	$112.19
	GREENVILLE 88	03/02/2017	$478.72
	WW WILLIAMS	03/03/2017	$2,419.03
	INTERSTATE TRANSPORTATION	03/03/2017	$301.75
	INTERSTATE TRANSPORTATION	03/03/2017	$48.77
	INTERSTATE TRANSPORTATION	03/06/2017	$502.89
	INTERSTATE TRANSPORTATION	03/06/2017	$57.53
	CAROLINA INTL TRUCKS	03/06/2017	$367.47
	INTERSTATE TRANSPORTATION	03/07/2017	$147.25
	INTERSTATE TRANSPORTATION	03/08/2017	$252.69
	INTERSTATE TRANSPORTATION	03/08/2017	$87.86
	UNITY SCHOOL BUS PARTS	03/09/2017	$42.34
	TRUCK PRO	03/08/2017	$1,267.14
	GREENVILLE 88	03/09/2017	$752.70
	INTERSTATE TRANSPORTATION	03/09/2017	$957.15
	UNITY SCHOOL BUS PARTS	03/10/2017	$28.96
	INTERSTATE TRANSPORTATION	03/09/2017	$101.44
	INTERSTATE TRANSPORTATION	03/09/2017	$97.06
	INTERSTATE TRANSPORTATION	03/10/2017	$444.85
	INTERSTATE TRANSPORTATION	03/10/2017	$98.02
	WW WILLIAMS	03/10/2017	$193.56
	CAROLINA INTL TRUCKS	03/13/2017	$142.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	TRUCK PRO	03/14/2017	$1,864.09
	CUMMINS ATLANTIC #11	03/14/2017	$190.46
	WW GRAINGER	03/14/2017	$363.85
	INTERSTATE TRANSPORTATION	03/15/2017	$243.60
	INTERSTATE TRANSPORTATION	03/15/2017	$68.74
	INTERSTATE TRANSPORTATION	03/15/2017	$73.63
	CAROLINA INTL TRUCKS	03/15/2017	$489.90
	UNITY SCHOOL BUS PARTS	03/17/2017	$147.36
	WW GRAINGER	03/16/2017	$91.93
	CAROLINA INTL TRUCKS	03/16/2017	$336.95
	WW WILLIAMS	03/16/2017	$448.38
	BLANCHARD MACHINERY	03/16/2017	$261.42
	INTERSTATE TRANSPORTATION	03/16/2017	$893.45
	BLANCHARD MACHINERY	03/16/2017	$213.06
	INTERSTATE TRANSPORTATION	03/17/2017	$297.83
	CAROLINA INTL TRUCKS	03/17/2017	$111.08
	INTERSTATE TRANSPORTATION	03/17/2017	$742.55
	CAROLINA INTL TRUCKS	03/20/2017	$612.38
	UNITY SCHOOL BUS PARTS	03/21/2017	$179.68
	INTERSTATE TRANSPORTATION	03/20/2017	$147.25
	INTERSTATE TRANSPORTATION	03/20/2017	$11.03
	INTERSTATE TRANSPORTATION	03/21/2017	$908.40
	VEHICLE MAINTENANCE PROG	03/22/2017	$339.12
	FORMS AND SUPPLY - AOPD	03/21/2017	$29.79
	BLANCHARD MACHINERY	03/24/2017	$456.97
	TRUCK PRO	03/28/2017	$73.07
	INTERSTATE TRANSPORTATION	03/28/2017	$250.29
	CAROLINA INTL TRUCKS	03/28/2017	$149.59
	CAROLINA INTL TRUCKS	03/29/2017	$45.69
	TRUCK PRO	03/29/2017	$1,174.84
	INTERSTATE TRANSPORTATION	03/29/2017	$334.59
	WW WILLIAMS	03/29/2017	$514.42
	TRUCK PRO	03/29/2017	$1,168.40
	WW WILLIAMS	03/29/2017	$282.20
	INTERSTATE TRANSPORTATION	03/29/2017	$250.62
	CUMMINS ATLANTIC #11	03/30/2017	$243.79
	TRUCK PRO	03/30/2017	$47.28
	INTERSTATE TRANSPORTATION	03/30/2017	$315.92
			$29,843.06
MAX W BRYANT III	TRACTOR SUPPLY #1163	02/27/2017	$4.01
	OREILLY AUTO #1619	03/01/2017	$77.52
	TRACTOR SUPPLY #1163	03/02/2017	$48.11
	BLANCHARD MACHINERY	03/07/2017	$30.00
	YORK LUMBER CO	03/13/2017	$196.05
	LOWES #01776	03/20/2017	$73.71
	OREILLY AUTO #1619	03/28/2017	$86.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAX W BRYANT III	LOWES #01776	03/29/2017	$88.20
	OREILLY AUTO #1619	03/30/2017	$21.39
			$625.37
MELANIE SHOPE	INTERSTATE TRANSPORTATION	02/28/2017	$100.31
	CAROLINA INTL TRUCKS	02/28/2017	$112.64
	WW WILLIAMS	02/28/2017	$553.04
	INTERSTATE TRANSPORTATION	02/28/2017	$175.61
	INTERSTATE TRANSPORTATION	02/28/2017	$103.04
	CLINE HOSE AND HYDRAULICS	02/28/2017	$30.63
	NAPA AUTO 0024863	02/28/2017	$156.24
	INTERSTATE TRANSPORTATION	03/01/2017	$338.17
	CAROLINA INTL TRUCKS	03/01/2017	$112.64
	WW WILLIAMS	03/02/2017	$376.21
	WW WILLIAMS	03/02/2017	$44.02
	INTERSTATE TRANSPORTATION	03/02/2017	$98.83
	INTERSTATE TRANSPORTATION	03/02/2017	$132.70
	BLANCHARD MACHINERY	03/02/2017	$469.65
	CAROLINA INTL TRUCKS	03/03/2017	$87.71
	CAROLINA INTL TRUCKS	03/03/2017	$229.05
	CAROLINA INTL TRUCKS	03/03/2017	$210.34
	INTERSTATE TRANSPORTATION	03/03/2017	$34.74
	CAROLINA INTL TRUCKS	03/03/2017	$41.39
	CAROLINA INTL TRUCKS	03/03/2017	$112.68
	CAROLINA INTL TRUCKS	03/06/2017	$225.27
	INTERSTATE TRANSPORTATION	03/06/2017	$72.59
	INTERSTATE TRANSPORTATION	03/06/2017	$135.67
	STAPLES 00117127	03/05/2017	$19.52
	INTERSTATE TRANSPORTATION	03/06/2017	$336.52
	TRUCK PRO	03/07/2017	$552.05
	CAROLINA INTL TRUCKS	03/07/2017	$237.13
	WW WILLIAMS	03/08/2017	$152.51
	SC - 90 - CHARLESTON	03/08/2017	$19.81
	INTERSTATE TRANSPORTATION	03/08/2017	$54.36
	TRUCK PRO	03/08/2017	$57.88
	SC - 90 - CHARLESTON	03/08/2017	$517.51
	INTERSTATE TRANSPORTATION	03/08/2017	$87.97
	SC - 90 - CHARLESTON	03/08/2017	$41.11
	TRUCK PRO	03/09/2017	$172.25
	INTERSTATE TRANSPORTATION	03/09/2017	$706.10
	INTERSTATE TRANSPORTATION	03/09/2017	$128.57
	CAROLINA INTL TRUCKS	03/09/2017	$134.12
	CAROLINA INTL TRUCKS	03/09/2017	$306.30
	PARKS AUTO PARTS DEL	03/09/2017	$56.54
	SC - 90 - CHARLESTON	03/09/2017	$448.81
	INTERSTATE TRANSPORTATION	03/09/2017	$521.13
	INTERSTATE TRANSPORTATION	03/09/2017	$320.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	PARKS AUTO PARTS DEL	03/09/2017	$21.53
	TRUCK PRO	03/10/2017	$115.23
	INTERSTATE TRANSPORTATION	03/13/2017	$300.31
	INTERSTATE TRANSPORTATION	03/13/2017	$100.77
	INTERSTATE TRANSPORTATION	03/13/2017	$471.73
	INTERSTATE TRANSPORTATION	03/14/2017	$62.35
	INTERSTATE TRANSPORTATION	03/14/2017	$140.31
	SC - 90 - CHARLESTON	03/14/2017	$130.20
	INTERSTATE TRANSPORTATION	03/14/2017	$865.29
	CUMMINS ATLANTIC #7	03/14/2017	$371.02
	CHARLESTON RUBBER & GASKE	03/14/2017	$240.92
	CAROLINA INTL TRUCKS	03/14/2017	$71.90
	INTERSTATE TRANSPORTATION	03/14/2017	$227.10
	TRUCK PRO	03/15/2017	$310.70
	WW WILLIAMS	03/15/2017	$1,546.00
	CAROLINA INTL TRUCKS	03/15/2017	$865.94
	INTERSTATE TRANSPORTATION	03/15/2017	$157.23
	TRUCK PRO	03/16/2017	$133.04
	TRUCK PRO	03/16/2017	$435.32
	WW WILLIAMS	03/16/2017	$416.64
	SC - 90 - CHARLESTON	03/16/2017	$459.33
	TRUCK PRO	03/16/2017	$494.72
	PARKS AUTO PARTS DEL	03/16/2017	$12.54
	INTERSTATE TRANSPORTATION	03/16/2017	$16.78
	INTERSTATE TRANSPORTATION	03/17/2017	$9.20
	TRUCK PRO	03/17/2017	$95.89
	CAROLINA INTL TRUCKS	03/17/2017	$86.80
	NAPA AUTO 0024863	03/16/2017	$23.83
	INTERSTATE TRANSPORTATION	03/20/2017	$60.45
	INTERSTATE TRANSPORTATION	03/20/2017	$369.71
	ALLEN AND WEBB	03/20/2017	$34.34
	INTERSTATE TRANSPORTATION	03/21/2017	$477.41
	INTERSTATE TRANSPORTATION	03/21/2017	$739.34
	CAROLINA INTL TRUCKS	03/21/2017	$25.39
	CAROLINA INTL TRUCKS	03/22/2017	$26.72
	INTERSTATE TRANSPORTATION	03/22/2017	$104.50
	INTERSTATE TRANSPORTATION	03/23/2017	$231.45
	SP SV DIAGNOSTICS	03/22/2017	$610.69
	NAPA AUTO 0024863	03/22/2017	$39.06
	ZEP SALES AND SERVICE	03/24/2017	$105.83
	SC - 90 - CHARLESTON	03/24/2017	$133.32
	INTERSTATE TRANSPORTATION	03/24/2017	$157.85
	SC - 90 - CHARLESTON	03/24/2017	$175.54
	NAPA AUTO 0024863	03/23/2017	$38.19
	TRUCK PRO	03/24/2017	$69.98
	TRUCK PRO	03/24/2017	$213.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	SC - 90 - CHARLESTON	03/27/2017	$417.42
	INTERSTATE TRANSPORTATION	03/27/2017	$49.20
	INTERSTATE TRANSPORTATION	03/27/2017	$218.09
	TRUCK PRO	03/27/2017	$422.18
	INTERSTATE TRANSPORTATION	03/27/2017	$266.69
	INTERSTATE TRANSPORTATION	03/28/2017	$122.02
	TRUCK PRO	03/28/2017	$597.08
	WW WILLIAMS	03/28/2017	$434.74
	INTERSTATE TRANSPORTATION	03/29/2017	$139.23
	OREILLY AUTO #2104	03/29/2017	$20.50
	SC - 90 - CHARLESTON	03/29/2017	$415.62
	WW WILLIAMS	03/29/2017	$118.05
	OREILLY AUTO #2104	03/29/2017	$9.71
	WW WILLIAMS	03/30/2017	$760.28
	INTERSTATE TRANSPORTATION	03/30/2017	$34.85
			$24,645.46
MELISSA BEHIE	INTERSTATE TRANSPORTATION	02/28/2017	$51.06
	INTERSTATE TRANSPORTATION	03/01/2017	$42.31
	VEHICLE MAINTENANCE PROG	03/01/2017	$104.83
	INTERSTATE TRANSPORTATION	03/03/2017	$134.66
	WW WILLIAMS	03/07/2017	$165.74
	VEHICLE MAINTENANCE PROG	03/08/2017	$16.95
	CAROLINA INTL TRUCKS	03/08/2017	$44.84
	INTERSTATE TRANSPORTATION	03/09/2017	$125.16
	INTERSTATE TRANSPORTATION	03/13/2017	$96.73
	COLUMBIA 87	03/13/2017	$343.83
	TRUCK PRO	03/13/2017	$1,113.04
	INTERSTATE TRANSPORTATION	03/14/2017	$14.76
	INTERSTATE TRANSPORTATION	03/14/2017	$389.05
	CUMMINS ATLANTIC #7	03/14/2017	$319.97
	VEHICLE MAINTENANCE PROG	03/15/2017	$16.95
	INSPECTORATE AMERICA	03/16/2017	$102.45
	INTERSTATE TRANSPORTATION	03/16/2017	$79.96
	TRUCK PRO	03/16/2017	$195.35
	INTERSTATE TRANSPORTATION	03/17/2017	$134.63
	HANDI CLEAN PRODUCT	03/17/2017	$321.39
	TRUCK PRO	03/20/2017	$1,072.08
	UNITY SCHOOL BUS PARTS	03/21/2017	$156.72
	INTERSTATE TRANSPORTATION	03/21/2017	$321.96
	CAROLINA INTL TRUCKS	03/21/2017	$217.54
	VEHICLE MAINTENANCE PROG	03/22/2017	$164.42
	VEHICLE MAINTENANCE PROG	03/29/2017	$112.77
			$5,859.15
MELISSA WHITE	COLUMBIA 87	02/28/2017	$449.89
	COLUMBIA 87	03/01/2017	$47.77
	VEHICLE MAINTENANCE PROG	03/01/2017	$89.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	COLUMBIA 87	03/02/2017	$472.10
	INTERSTATE TRANSPORTATION	03/02/2017	$770.45
	BLANCHARD MACHINERY	03/02/2017	$132.59
	INTERSTATE TRANSPORTATION	03/02/2017	$123.35
	TRUCK PRO	03/03/2017	$1,083.22
	TRUCK PRO	03/03/2017	$130.68
	INTERSTATE TRANSPORTATION	03/03/2017	$87.26
	INTERSTATE TRANSPORTATION	03/06/2017	$282.84
	INTERSTATE TRANSPORTATION	03/06/2017	$86.31
	COLUMBIA 87	03/07/2017	$18.23
	CUMMINS ATLANTIC #5	03/07/2017	$303.00
	TRUCK PRO	03/08/2017	$57.41
	INTERSTATE TRANSPORTATION	03/08/2017	$163.68
	UNITY SCHOOL BUS PARTS	03/10/2017	$58.00
	COLUMBIA 87	03/10/2017	$1,065.79
	INTERSTATE TRANSPORTATION	03/13/2017	$200.67
	INTERSTATE TRANSPORTATION	03/13/2017	$428.30
	COLUMBIA 87	03/14/2017	$348.64
	INSPECTORATE AMERICA	03/14/2017	$239.55
	INTERSTATE TRANSPORTATION	03/14/2017	$32.96
	COLUMBIA 87	03/15/2017	$458.28
	BLANCHARD MACHINERY	03/15/2017	$136.86
	UNITY SCHOOL BUS PARTS	03/17/2017	$210.18
	COLUMBIA 87	03/16/2017	$22.79
	BESI	03/16/2017	$37.35
	BLANCHARD MACHINERY	03/20/2017	$91.80
	WW WILLIAMS	03/20/2017	$104.12
	INTERSTATE TRANSPORTATION	03/20/2017	$529.26
	INTERSTATE TRANSPORTATION	03/20/2017	$32.25
	BLANCHARD MACHINERY	03/20/2017	$32.71
	INTERSTATE TRANSPORTATION	03/20/2017	$26.24
	BLANCHARD MACHINERY	03/20/2017	$10.69
	COLUMBIA 87	03/22/2017	$713.97
	INTERSTATE TRANSPORTATION	03/22/2017	$34.02
	MARATHON PETRO	03/21/2017	$124.20
	CUMMINS ATLANTIC #5	03/23/2017	$288.36
	INTERSTATE TRANSPORTATION	03/24/2017	$5.27
	INTERSTATE TRANSPORTATION	03/24/2017	$602.02
	TRUCK PRO	03/24/2017	$439.54
	INTERSTATE TRANSPORTATION	03/27/2017	$376.56
	INTERSTATE TRANSPORTATION	03/27/2017	$13.61
	INTERSTATE TRANSPORTATION	03/27/2017	$376.56
	COLUMBIA 87	03/27/2017	$277.53
	TRUCK PRO	03/27/2017	$638.15
	INTERSTATE TRANSPORTATION	03/29/2017	$149.46
	BLANCHARD MACHINERY	03/30/2017	$156.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$12,561.13
MELITHA HAYNIE COOPER	SPIRIT COMMUNICATIONS EB	02/28/2017	$235.41
	SPIRIT COMMUNICATIONS EB	02/28/2017	$30.84
	SPIRIT COMMUNICATIONS EB	02/28/2017	$852.22
	DUKEENEPROGRESS/EZ-PAY	02/28/2017	$127.37
	FSI SCE&G	02/28/2017	$63.50
	ATT BILL PAYMENT	02/28/2017	$96.33
	FSI SCE&G	02/28/2017	$200.63
	CITY-SUMTER-BILL-PMNTS	02/28/2017	$37.40
	ATT CONS PHONE PMT	03/01/2017	$165.43
	YORK COUNTY NATURAL GAS A	02/28/2017	$387.54
	PALMETTO RURAL TELEPHONE	02/28/2017	$224.99
	HORRY TELEPHONE COOPERATI	02/28/2017	$3.21
	SPIRIT COMMUNICATIONS EB	03/01/2017	$61.80
	FTC INTERNET WEB PORTAL	03/02/2017	$219.34
	NORTHLAND CABLE TV	03/02/2017	$160.58
	ATT CONS PHONE PMT	03/08/2017	$378.76
	CHARTER COMM	03/14/2017	$474.89
	FSI SCE&G	03/15/2017	$53.37
	FSI SCE&G	03/15/2017	$172.65
	TWC TIME WARNER CABLE	03/16/2017	$99.94
	YORK COUNTY NATURAL GAS A	03/15/2017	$101.50
	HORRY TELEPHONE COOPERATI	03/15/2017	$2.47
	ATT BILL PAYMENT	03/18/2017	$574.67
	COMPORIUM-RHTC RP	03/18/2017	$583.68
	ATT CONS PHONE PMT	03/24/2017	$650.69
	TWC TIME WARNER CABLE	03/27/2017	$189.99
	ATT BILL PAYMENT	03/28/2017	$90.00
	PALMETTO RURAL TELEPHONE	03/28/2017	$225.24
	CITY OF ROCK HILL	03/31/2017	$325.89
	FTC INTERNET WEB PORTAL	03/30/2017	$219.42
	DUKEENEPROGRESS/EZ-PAY	03/30/2017	$127.52
	ATT CONS PHONE PMT	03/30/2017	$165.67
			$7,302.94
MICHAEL HAIGLER	COLUMBIA 87	02/28/2017	$100.26
	BLANCHARD MACHINERY	02/28/2017	$39.29
	INTERSTATE TRANSPORTATION	02/28/2017	$325.41
	INTERSTATE TRANSPORTATION	02/28/2017	$303.78
	WW WILLIAMS	03/01/2017	$18.06
	INTERSTATE TRANSPORTATION	03/02/2017	$83.83
	INTERSTATE TRANSPORTATION	03/03/2017	$119.22
	INTERSTATE TRANSPORTATION	03/06/2017	$435.30
	INTERSTATE TRANSPORTATION	03/07/2017	$119.22
	JUMPERS AUTO PARTS INC	03/07/2017	$238.32
	GOODYEAR FRASIER TIRE SER	03/07/2017	$2,385.69
	COLUMBIA 87	03/08/2017	$237.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	03/09/2017	$159.34
	INTERSTATE TRANSPORTATION	03/09/2017	$25.36
	CAROLINA INTL TRUCKS	03/10/2017	$67.86
	PRAXAIR DIST US #863	03/09/2017	$15.92
	INTERSTATE TRANSPORTATION	03/10/2017	$100.60
	WW WILLIAMS	03/10/2017	$48.36
	COLUMBIA 87	03/10/2017	$745.00
	INTERSTATE TRANSPORTATION	03/10/2017	$32.99
	HOSEPOWER USA	03/10/2017	$29.16
	BLANCHARD MACHINERY	03/10/2017	$36.93
	INTERSTATE TRANSPORTATION	03/10/2017	$233.07
	COLUMBIA 87	03/13/2017	$684.80
	INTERSTATE TRANSPORTATION	03/14/2017	$8.08
	INTERSTATE TRANSPORTATION	03/14/2017	$188.04
	INTERSTATE TRANSPORTATION	03/15/2017	$669.57
	COLUMBIA 87	03/15/2017	$129.53
	INTERSTATE TRANSPORTATION	03/15/2017	$315.92
	COLUMBIA 87	03/16/2017	$246.47
	INTERSTATE TRANSPORTATION	03/21/2017	$63.30
	INTERSTATE TRANSPORTATION	03/22/2017	$16.05
	INTERSTATE TRANSPORTATION	03/22/2017	$138.16
	INTERSTATE TRANSPORTATION	03/22/2017	$173.18
	INTERSTATE TRANSPORTATION	03/22/2017	$5.20
	CUMMINS ATLANTIC #5	03/23/2017	$308.54
	INTERSTATE TRANSPORTATION	03/27/2017	$159.34
	INTERSTATE TRANSPORTATION	03/27/2017	$57.89
	INTERSTATE TRANSPORTATION	03/27/2017	$27.18
	INTERSTATE TRANSPORTATION	03/27/2017	$759.41
	INTERSTATE TRANSPORTATION	03/27/2017	$108.13
	INTERSTATE TRANSPORTATION	03/27/2017	$65.46
	UNITY SCHOOL BUS PARTS	03/29/2017	$382.84
	CAROLINA INTL TRUCKS	03/29/2017	$208.00
	VEHICLE MAINTENANCE PROG	03/29/2017	$421.77
	PRAXAIR DIST US #863	03/29/2017	$14.38
	COLUMBIA 87	03/30/2017	$1,541.82
	JUMPERS AUTO PARTS INC	03/30/2017	$194.99
			$12,788.56
MORGAN BLAICH	DOLLAR TREE	02/28/2017	$118.72
	AMAZON MKTPLACE PMTS	03/01/2017	$154.42
	ALL ABOUT FABRICS	03/03/2017	$48.36
	SEARS.COM 9301	03/02/2017	$96.42
	TUTU.COM	03/08/2017	$11.00
	LOWES #01983	03/09/2017	$279.39
	SMUGMUG ONLINE PHOTOS	03/14/2017	$1.49
	WWW.CLOTHINGUNDER10.	03/14/2017	$15.98
	PLNDR.COM	03/20/2017	$34.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	AMAZON MKTPLACE PMTS	03/20/2017	$53.10
	WARDROBESHOP.COM	03/20/2017	$765.00
	CORSET STORY LTD	03/20/2017	$1,233.52
	DRESS FORMS USA	03/21/2017	$659.00
	WALMART.COM 8009666546	03/21/2017	$18.94
	SHOEBUY.COM	03/22/2017	$69.95
	SHOE CARNIVAL INC	03/22/2017	$44.47
	WALMART.COM 8009666546	03/22/2017	$91.44
	AMAZON MKTPLACE PMTS	03/23/2017	$28.88
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$1,447.04
	SWEETWATER SOUND INC	03/23/2017	$54.99
	KMART 4016	03/24/2017	$17.47
	JO-ANN STORE #2314	03/27/2017	$97.53
	WILSONS 5 CENT TO ONE DOL	03/27/2017	$59.19
	JO-ANN STORE #2314	03/27/2017	$4.16
	AMAZON MKTPLACE PMTS	03/28/2017	$76.99
	ALLBRANDS.COM	03/30/2017	$599.99
			$6,081.65
NANCY MCDOWELL	BESI	02/27/2017	$386.49
	COLUMBIA 87	03/01/2017	$333.37
	INTERSTATE TRANSPORTATION	03/02/2017	$295.67
	INTERSTATE TRANSPORTATION	03/06/2017	$84.52
	INTERSTATE TRANSPORTATION	03/06/2017	$66.32
	COLUMBIA 87	03/07/2017	$609.93
	VEHICLE MAINTENANCE PROG	03/08/2017	$250.87
	INTERSTATE TRANSPORTATION	03/08/2017	$216.15
	INTERSTATE TRANSPORTATION	03/09/2017	$417.11
	TRUCK PRO	03/09/2017	$317.09
	INTERSTATE TRANSPORTATION	03/10/2017	$67.21
	INSPECTORATE AMERICA	03/10/2017	$29.50
	COLUMBIA 87	03/13/2017	$628.36
	INTERSTATE TRANSPORTATION	03/13/2017	$552.39
	INTERSTATE TRANSPORTATION	03/16/2017	$236.19
	TRUCK PRO	03/16/2017	$90.67
	INTERSTATE TRANSPORTATION	03/20/2017	$941.77
	INTERSTATE TRANSPORTATION	03/20/2017	$131.43
	INTERSTATE TRANSPORTATION	03/21/2017	$103.27
	INTERSTATE TRANSPORTATION	03/27/2017	$51.61
			$5,809.92
PAMELA GARDNER	TRUCK PRO	02/28/2017	$75.97
	BESI	02/27/2017	$445.92
	TRUCK PRO	03/01/2017	$126.88
	INTERSTATE TRANSPORTATION	03/01/2017	$18.14
	VEHICLE MAINTENANCE PROG	03/01/2017	$97.56
	COLUMBIA 87	03/02/2017	$2,019.33
	TRUCK PRO	03/02/2017	$28.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	03/02/2017	$267.17
	INTERSTATE TRANSPORTATION	03/03/2017	$661.15
	COLUMBIA 87	03/06/2017	$160.07
	INTERSTATE TRANSPORTATION	03/06/2017	$201.87
	CAROLINA INTL TRUCKS	03/03/2017	$549.05
	INTERSTATE TRANSPORTATION	03/06/2017	$1,120.28
	INTERSTATE TRANSPORTATION	03/07/2017	$351.42
	COLUMBIA 87	03/07/2017	$337.73
	INTERSTATE TRANSPORTATION	03/07/2017	$402.45
	INTERSTATE TRANSPORTATION	03/07/2017	$215.78
	INTERSTATE TRANSPORTATION	03/08/2017	$403.25
	INTERSTATE TRANSPORTATION	03/08/2017	$465.05
	WW WILLIAMS	03/08/2017	$9.37
	COLUMBIA 87	03/08/2017	$71.63
	FORMS AND SUPPLY - AOPD	03/08/2017	$138.21
	COLUMBIA 87	03/09/2017	$214.88
	COLUMBIA 87	03/10/2017	$166.37
	INTERSTATE TRANSPORTATION	03/10/2017	$43.16
	COLUMBIA 87	03/10/2017	$68.47
	INTERSTATE TRANSPORTATION	03/13/2017	$274.54
	INTERSTATE TRANSPORTATION	03/13/2017	$117.44
	BLANCHARD MACHINERY	03/13/2017	$29.96
	INTERSTATE TRANSPORTATION	03/13/2017	$181.60
	BLANCHARD MACHINERY	03/14/2017	$81.27
	INTERSTATE TRANSPORTATION	03/14/2017	$116.04
	INTERSTATE TRANSPORTATION	03/14/2017	$189.37
	INTERSTATE TRANSPORTATION	03/15/2017	$48.64
	COLUMBIA 87	03/15/2017	$56.95
	TRUCK PRO	03/16/2017	$1,106.56
	INTERSTATE TRANSPORTATION	03/16/2017	$75.72
	INTERSTATE TRANSPORTATION	03/16/2017	$34.71
	INTERSTATE TRANSPORTATION	03/17/2017	$156.50
	MIDWEST BUS PARTS INC	03/16/2017	$87.35
	COLUMBIA 87	03/17/2017	$2,492.95
	OFFICE DEPOT #336	03/21/2017	$21.91
	INTERSTATE TRANSPORTATION	03/22/2017	$1,280.53
	WW WILLIAMS	03/22/2017	$18.23
	CUMMINS ATLANTIC #12	03/23/2017	$440.23
	TRUCK PRO	03/23/2017	$2,413.77
	INTERSTATE TRANSPORTATION	03/23/2017	$197.77
	TRUCK PRO	03/24/2017	$161.24
	INTERSTATE TRANSPORTATION	03/24/2017	$174.45
	INTERSTATE TRANSPORTATION	03/24/2017	$402.45
	INTERSTATE TRANSPORTATION	03/24/2017	$83.14
	INTERSTATE TRANSPORTATION	03/24/2017	$40.56
	TRUCK PRO	03/27/2017	$261.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	03/27/2017	$64.95
	TRUCK PRO	03/27/2017	$78.39
	INTERSTATE TRANSPORTATION	03/28/2017	$149.40
	COLUMBIA 87	03/28/2017	$50.52
	INTERSTATE TRANSPORTATION	03/28/2017	$711.02
	WW WILLIAMS	03/28/2017	$98.61
	COLUMBIA 87	03/28/2017	$224.21
	INTERSTATE TRANSPORTATION	03/28/2017	$286.09
	INTERSTATE TRANSPORTATION	03/28/2017	$176.25
	CAROLINA INTL TRUCKS	03/28/2017	$453.68
	COLUMBIA 87	03/29/2017	$519.60
	INTERSTATE TRANSPORTATION	03/29/2017	$26.41
	THE UPS STORE #0392	03/29/2017	$9.60
	INTERSTATE TRANSPORTATION	03/29/2017	$287.85
	VEHICLE MAINTENANCE PROG	03/29/2017	$89.82
	INTERSTATE TRANSPORTATION	03/30/2017	$12.79
	LOWES #01075	03/30/2017	$63.96
	AUTO BODY TOOLMART	03/31/2017	$100.52
	INTERSTATE TRANSPORTATION	03/30/2017	$108.79
			$22,717.63
PATRICIA HILTON	BLANCHARD MACHINERY	02/28/2017	$123.54
	COLUMBIA 87	02/28/2017	$78.18
	BESI	02/27/2017	$545.43
	VEHICLE MAINTENANCE PROG	03/01/2017	$234.08
	INTERSTATE TRANSPORTATION	03/02/2017	$303.58
	INTERSTATE TRANSPORTATION	03/02/2017	$28.35
	INTERSTATE TRANSPORTATION	03/03/2017	$9.72
	TRUCK PRO	03/06/2017	$905.72
	CUMMINS ATLANTIC #5	03/07/2017	$422.93
	INTERSTATE TRANSPORTATION	03/07/2017	$614.51
	UNITY SCHOOL BUS PARTS	03/08/2017	$38.65
	TRUCK PRO	03/08/2017	$20.20
	TRUCK PRO	03/08/2017	$1,041.79
	USPS PO 4547400923	03/08/2017	$6.65
	NAPA AUTO PART LANCASTER	03/10/2017	$12.31
	NAPA AUTO PART LANCASTER	03/10/2017	$2.64
	NPC NEW PIG CORP	03/11/2017	$491.64
	INSPECTORATE AMERICA	03/10/2017	$96.55
	INTERSTATE TRANSPORTATION	03/13/2017	$35.09
	INTERSTATE TRANSPORTATION	03/14/2017	$137.68
	COLUMBIA 87	03/14/2017	$259.80
	UNITY SCHOOL BUS PARTS	03/16/2017	$78.58
	INTERSTATE TRANSPORTATION	03/15/2017	$25.60
	VEHICLE MAINTENANCE PROG	03/15/2017	$74.85
	INTERSTATE TRANSPORTATION	03/15/2017	$113.49
	INTERSTATE TRANSPORTATION	03/15/2017	$25.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	03/16/2017	$156.99
	BLANCHARD MACHINERY	03/16/2017	$22.15
	BATTERY SPECIALISTS	03/16/2017	$667.46
	INTERSTATE TRANSPORTATION	03/17/2017	$200.70
	INTERSTATE TRANSPORTATION	03/17/2017	$2,162.16
	COLUMBIA 87	03/20/2017	$1,907.00
	TRUCK PRO	03/20/2017	$296.75
	INTERSTATE TRANSPORTATION	03/20/2017	$27.09
	INTERSTATE TRANSPORTATION	03/21/2017	$25.98
	BLANCHARD MACHINERY	03/21/2017	$87.61
	INTERSTATE TRANSPORTATION	03/21/2017	$1,098.26
	INTERSTATE TRANSPORTATION	03/21/2017	$128.78
	INTERSTATE TRANSPORTATION	03/22/2017	$22.25
	UNITY SCHOOL BUS PARTS	03/23/2017	$324.68
	VEHICLE MAINTENANCE PROG	03/22/2017	$129.04
	BLANCHARD MACHINERY	03/22/2017	$152.94
	INTERSTATE TRANSPORTATION	03/23/2017	$93.66
	INTERSTATE TRANSPORTATION	03/23/2017	$34.16
	INTERSTATE TRANSPORTATION	03/24/2017	$107.42
	WW WILLIAMS COMPANY	03/24/2017	$237.92
	INTERSTATE TRANSPORTATION	03/27/2017	$430.12
	VEHICLE MAINTENANCE PROG	03/29/2017	$57.36
			$14,097.64
PATRICK NESMITH	INTERSTATE TRANSPORTATION	03/02/2017	$177.19
	INTERSTATE TRANSPORTATION	03/02/2017	$67.06
	STUCKEY AUTO 0026607	03/07/2017	$91.38
	KINGSTREE TRUE VALUE HARD	03/07/2017	$10.48
	KINGSTREE TRUE VALUE HARD	03/07/2017	$5.98
	CAR QUEST	03/08/2017	$8.59
	WW WILLIAMS	03/08/2017	$88.13
	STUCKEY AUTO 0026607	03/09/2017	$8.12
	STUCKEY AUTO 0026607	03/09/2017	$36.70
	CABBAGES TIRE & SVC CTR	03/09/2017	$42.00
	CAR QUEST	03/14/2017	$26.81
	MURRAYS CARQUEST AUTO PAR	03/13/2017	$31.27
	INTERSTATE TRANSPORTATION	03/16/2017	$16.69
	CABBAGES TIRE & SVC CTR	03/20/2017	$10.00
	CAR QUEST	03/20/2017	$5.70
	AGRI SUPPLY - FLORENCE	03/20/2017	$118.78
	STUCKEY AUTO 0026607	03/21/2017	$7.15
	CAR QUEST	03/21/2017	$9.57
	CAROLINA INTL TRUCKS	03/22/2017	$102.01
	INTERSTATE TRANSPORTATION	03/22/2017	$105.12
	BLANCHARD MACHINERY	03/22/2017	$164.31
	STUCKEY AUTO 0026607	03/22/2017	$91.38
	MURRAYS AUTO PARTS	03/23/2017	$9.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CAR QUEST	03/24/2017	$9.69
	KINGSTREE TRUE VALUE HARD	03/27/2017	$10.68
	INTERSTATE TRANSPORTATION	03/28/2017	$129.94
			$1,384.43
PAULA B. PIESTER	DELTA AIR 0062178478320	03/01/2017	$165.00
	UNITED 0162338346408	03/03/2017	$463.90
	UNITED 0162338346409	03/03/2017	$463.90
	AMERICAN AIR0012117151833	03/03/2017	$402.40
	AMERICAN AIR0012117991424	03/08/2017	$708.80
	SOUTHWES 5262493330422	03/08/2017	$313.54
	AMERICAN AIR0012117994483	03/08/2017	$311.30
	AMERICAN AIR0012118294476	03/10/2017	$552.60
	AMERICAN AIR0012118183004	03/09/2017	$412.40
	AMERICAN AIR0012118299710	03/10/2017	$316.90
	AMERICAN AIR0012119130029	03/14/2017	$573.60
	AMERICAN AIR0012119135730	03/14/2017	$595.40
	AMERICAN AIR0012119130030	03/14/2017	$573.60
	DELTA AIR 0062376915584	03/17/2017	$485.80
	DELTA AIR 0062376133541	03/17/2017	$325.80
	AMERICAN AIR0012120618356	03/23/2017	$386.90
	AMERICAN AIR0012121297141	03/28/2017	$574.90
			$7,626.74
RANDALL MILLS	SQ HERITAGE CUSTOM FABRI	03/07/2017	$60.00
	ROBERTSONS ACE	03/07/2017	$31.42
	NAPA OF LAURENS	03/07/2017	$64.70
	FIRMIN FORD INC.	03/15/2017	$67.52
	MIDTRONICS INC	03/22/2017	$76.00
	MIDTRONICS INC	03/22/2017	$20.28
	NAPA AUTO PARTS CLINTON	03/30/2017	$68.35
			$388.27
REGINA BOZIER	WM SUPERCENTER #511	03/02/2017	$123.83
	INTERSTATE TRANSPORTATION	03/02/2017	$189.80
	INTERSTATE TRANSPORTATION	03/03/2017	$358.87
	WALMART.COM 8009666546	03/05/2017	$84.99
	TRUCK PRO	03/07/2017	$2,157.17
	INTERSTATE TRANSPORTATION	03/08/2017	$321.95
	INTERSTATE TRANSPORTATION	03/08/2017	$80.63
	INTERSTATE TRANSPORTATION	03/08/2017	$40.13
	INTERSTATE TRANSPORTATION	03/09/2017	$682.26
	HOSE & EQUIPMENT	03/10/2017	$34.08
	INTERSTATE TRANSPORTATION	03/13/2017	$916.79
	INTERSTATE TRANSPORTATION	03/13/2017	$107.77
	INTERSTATE TRANSPORTATION	03/14/2017	$756.37
	BRETT PLYLER SNAPON	03/13/2017	$50.00
	INTERSTATE TRANSPORTATION	03/14/2017	$112.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	HOSE & EQUIPMENT	03/13/2017	$161.06
	INSPECTORATE AMERICA	03/15/2017	$249.00
	OREILLY AUTO #1970	03/15/2017	$20.50
	NAPA AUTO 022008	03/15/2017	$32.04
	TRUCK PRO	03/16/2017	$86.42
	INTERSTATE TRANSPORTATION	03/16/2017	$71.54
	INTERSTATE TRANSPORTATION	03/17/2017	$232.18
	TRUCK PRO	03/17/2017	$2,322.00
	CUMMINS ATLANTIC #5	03/17/2017	$286.43
	TRUCK PRO	03/17/2017	$26.14
	INTERSTATE TRANSPORTATION	03/20/2017	$820.82
	TRUCK PRO	03/20/2017	$1,442.51
	WW WILLIAMS	03/20/2017	$39.83
	INTERSTATE TRANSPORTATION	03/21/2017	$79.94
	INTERSTATE TRANSPORTATION	03/21/2017	$584.69
	INTERSTATE TRANSPORTATION	03/21/2017	$355.43
	TRUCK PRO	03/21/2017	$2,166.58
	INTERSTATE TRANSPORTATION	03/22/2017	$160.83
	INTERSTATE TRANSPORTATION	03/22/2017	$200.67
	JACKS NAME BRAND SHOES	03/22/2017	$50.00
	JACKS NAME BRAND SHOES	03/22/2017	$50.00
	INTERSTATE TRANSPORTATION	03/22/2017	$77.54
	INTERSTATE TRANSPORTATION	03/23/2017	$54.43
	INTERSTATE TRANSPORTATION	03/24/2017	$31.45
	INTERSTATE TRANSPORTATION	03/24/2017	$728.38
	INTERSTATE TRANSPORTATION	03/24/2017	$79.27
	TRUCK PRO	03/24/2017	$2,248.66
	UNITY SCHOOL BUS PARTS	03/28/2017	$656.48
	TRUCK PRO	03/28/2017	$2,032.45
	CAROLINA INTL TRUCKS	03/29/2017	$1,588.39
	INTERSTATE TRANSPORTATION	03/30/2017	$578.74
	TRUCK PRO	03/30/2017	$1,052.17
	CAROLINA INTL TRUCKS	03/30/2017	$1,479.54
			$26,063.52
REGINALD PRICE	NAPA HARTSVILLE	03/07/2017	$209.18
	NAPA HARTSVILLE	03/16/2017	$53.05
	NAPA HARTSVILLE	03/27/2017	$23.09
	LOWES #02803	03/27/2017	$40.02
	NAPA HARTSVILLE	03/30/2017	$82.07
			$407.41
RHONDA N RAVEN	CITY OF COLUMBIA,	03/13/2017	$1.95
	CITY OF COLUMBIA P	03/13/2017	$25.00
	FORMS AND SUPPLY - AOPD	03/15/2017	$175.98
	FORMS AND SUPPLY - AOPD	03/22/2017	$85.31
	FORMS AND SUPPLY - AOPD	03/23/2017	$146.93
	Amazon.com	03/26/2017	$36.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA N RAVEN	BARNES&NOBLE.COM-BN	03/28/2017	$20.26
			$492.18
RICHARD EVANS	MAC TOOLS - YORK	02/28/2017	$82.38
	HARBOR FREIGHT TOOLS 563	03/06/2017	$26.73
	EZELL HARDWARE INC	03/10/2017	$90.03
	LAMARS STARTER AND ALTERN	03/14/2017	$10.70
	MYERS TIRE SUPPLY.COM	03/17/2017	$143.76
	OREILLY AUTO #1742	03/20/2017	$19.68
	ADVANCE AUTO PARTS #6451	03/30/2017	$23.53
			$396.81
ROBERT HOWARD	INTERSTATE TRANSPORTATION	02/28/2017	$170.64
	NAPA AUTO 3000000	02/27/2017	$67.40
	WW GRAINGER	03/02/2017	$30.52
	INTERSTATE TRANSPORTATION	03/03/2017	$68.81
	INTERSTATE TRANSPORTATION	03/06/2017	$300.77
	INTERSTATE TRANSPORTATION	03/07/2017	$37.64
	SALUDA HARDWARE AND SU	03/08/2017	$10.69
	INSPECTORATE AMERICA	03/09/2017	$234.30
	INTERSTATE TRANSPORTATION	03/14/2017	$608.08
	INTERSTATE TRANSPORTATION	03/15/2017	$30.35
	MSC	03/17/2017	$210.29
	CAROLINA INTL TRUCKS	03/17/2017	$225.88
	CAROLINA INTL TRUCKS	03/17/2017	$298.81
	CAROLINA INTL TRUCKS	03/17/2017	$148.60
	WW GRAINGER	03/17/2017	$370.81
	WW WILLIAMS	03/20/2017	$281.81
	PRICES METAL SHOP AND IND	03/21/2017	$19.26
	NAPA AUTO 3000000	03/20/2017	$21.77
	INTERSTATE TRANSPORTATION	03/21/2017	$852.28
	WW GRAINGER	03/21/2017	$94.37
	MSC	03/22/2017	$257.95
	HERITAGE HARDWARE	03/21/2017	$12.68
	WW GRAINGER	03/21/2017	$734.89
	HERITAGE HARDWARE & SU	03/22/2017	$2.95
	WW GRAINGER	03/23/2017	$127.12
	IN BRAKE TECH TOOLS	03/23/2017	$160.71
	American Hose of Augusta	03/22/2017	$64.82
	HERITAGE HARDWARE & SU	03/22/2017	$1.32
	CAROLINA INTL TRUCKS	03/24/2017	$506.76
	CAROLINA INTL TRUCKS	03/24/2017	$75.97
	NOR NORTHERN TOOL	03/27/2017	$179.14
	INTERSTATE TRANSPORTATION	03/27/2017	$22.08
	NAPA AUTO 3000000	03/27/2017	$11.79
	WM SUPERCENTER #6576	03/28/2017	$49.73
	MSC	03/29/2017	$96.99
	American Hose of Augusta	03/28/2017	$10.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,398.12
ROBERT MARTIN	CAROLINA INTL TRUCKS	02/28/2017	$42.70
	ALLEN AND WEBB	03/01/2017	$271.67
	INTERSTATE TRANSPORTATION	03/01/2017	$628.76
	WW WILLIAMS	03/01/2017	$292.18
	INTERSTATE TRANSPORTATION	03/03/2017	$628.76
	WW WILLIAMS	03/03/2017	$687.78
	NAPA AUTO 0024863	03/02/2017	$14.11
	CLINE HOSE AND HYDRAULICS	03/03/2017	$95.78
	TRUCK PRO	03/06/2017	$68.81
	NAPA AUTO 0031503	03/06/2017	$54.68
	INTERSTATE TRANSPORTATION	03/07/2017	$471.73
	ALLEN AND WEBB	03/07/2017	$219.73
	CAROLINA INTL TRUCKS	03/08/2017	$118.57
	HARBOR FREIGHT TOOLS 129	03/22/2017	$10.82
	STAPLES 00117127	03/24/2017	$21.68
	NOR NORTHERN TOOL	03/09/2017	$455.63
	BOOT BARN #214	03/29/2017	$50.00
	ALLEN AND WEBB	03/30/2017	$66.40
			$4,199.79
ROGER BOATWRIGHT	HARBOR FREIGHT TOOLS 736	02/28/2017	$32.37
	CITY ELECTRIC #23	03/02/2017	$149.04
	RICHMOND SUPPLY CO I	03/07/2017	$807.07
	INSPECTORATE AMERICA	03/08/2017	$428.25
	TRACTOR SUPPLY #2058	03/10/2017	$34.48
	ADVANCE AUTO PARTS #5260	03/20/2017	$58.30
	THE HOME DEPOT #1117	03/24/2017	$25.48
			$1,534.99
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	03/03/2017	$22.36
	FEDEXOFFICE 00015024	03/20/2017	$152.71
	AMAZON MKTPLACE PMTS	03/23/2017	$36.99
	AMAZON MKTPLACE PMTS	03/26/2017	$42.76
	FORMS AND SUPPLY - AOPD	03/24/2017	$377.70
			$632.52
RUSSELL ROSEMOND	NORTHERN TOOL EQUIPMNT	03/01/2017	$63.59
	MCKINNEY LUMBER & HARDWA	03/08/2017	$10.59
	OREILLY AUTO 00016253	03/15/2017	$66.77
	STAPLES 00105536	03/16/2017	$307.37
	WW WILLIAMS	03/21/2017	$15.82
	INTERSTATE TRANSPORTATION	03/21/2017	$43.29
	LOWES #01983	03/24/2017	$530.13
	OREILLY AUTO #1625	03/28/2017	$683.85
	THE HOME DEPOT #1119	03/27/2017	$96.12
	DNI AUTO PARTS	03/28/2017	$40.79
			$1,858.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	02/28/2017	$14.85
	CUMMINS ATLANTIC #12	03/01/2017	$192.24
	TRUCK PRO	03/01/2017	$1,975.00
	COLUMBIA 87	03/03/2017	$332.54
	INTERSTATE TRANSPORTATION	03/06/2017	$513.69
	WW GRAINGER	03/09/2017	$121.30
	INTERSTATE TRANSPORTATION	03/09/2017	$25.36
	INTERSTATE TRANSPORTATION	03/09/2017	$138.33
	INTERSTATE TRANSPORTATION	03/09/2017	$512.12
	TRUCK PRO	03/13/2017	$622.92
	COLUMBIA 87	03/13/2017	$479.76
	INTERSTATE TRANSPORTATION	03/15/2017	$945.53
	VEHICLE MAINTENANCE PROG	03/15/2017	$180.51
	INTERSTATE TRANSPORTATION	03/17/2017	$9.58
	INTERSTATE TRANSPORTATION	03/23/2017	$15.14
	INTERSTATE TRANSPORTATION	03/28/2017	$229.34
	INTERSTATE TRANSPORTATION	03/28/2017	$406.90
	COLUMBIA 87	03/29/2017	$360.58
	TRUCK PRO	03/30/2017	$97.63
			$7,173.32
SCOTT LAWSON	LAURENS ELECTRIC COOPERAT	02/28/2017	$22.95
	INTERSTATE TRANSPORTATION	02/28/2017	$58.63
	HANDI CLEAN PRODUCT	02/28/2017	$229.01
	UNITY SCHOOL BUS PARTS	03/01/2017	$325.20
	INTERSTATE TRANSPORTATION	03/01/2017	$92.60
	INTERSTATE TRANSPORTATION	03/02/2017	$186.73
	TRUCK PRO	03/02/2017	$948.96
	CAROLINA INTL TRUCKS	03/03/2017	$220.08
	CUMMINS ATLANTIC #11	03/03/2017	$314.26
	NOR NORTHERN TOOL	03/07/2017	$187.13
	HARBOR FREIGHT TOOLS 532	03/08/2017	$33.84
	TRUCK PRO	03/08/2017	$488.63
	TRUCK PRO	03/08/2017	$413.77
	NAPA OF LAURENS	03/09/2017	$105.18
	INSPECTORATE AMERICA	03/10/2017	$164.35
	NOR NORTHERN TOOL	03/13/2017	$78.79
	INTERSTATE TRANSPORTATION	03/13/2017	$208.81
	OREILLY AUTO #1446	03/15/2017	$115.43
	NAPA OF LAURENS	03/14/2017	$112.85
	PALMETTO SPECIALITY PRODU	03/14/2017	$119.79
	TRUCK PRO	03/16/2017	$570.35
	FASTENAL COMPANY01	03/16/2017	$376.74
	INTERSTATE TRANSPORTATION	03/17/2017	$334.50
	BESI	03/16/2017	$117.80
	WW GRAINGER	03/21/2017	$211.04
	ROBERTSONS ACE	03/21/2017	$25.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	TRACTOR SUPPLY #1444	03/22/2017	$19.25
	FASTENAL COMPANY01	03/22/2017	$1.14
	INTERSTATE TRANSPORTATION	03/23/2017	$149.52
	L AND L OFFICE SUPPLY	03/22/2017	$115.72
	INTERSTATE TRANSPORTATION	03/23/2017	$240.66
	GREENVILLE 88	03/23/2017	$940.90
	GREENVILLE 88	03/24/2017	$12.63
	NOR NORTHERN TOOL	03/24/2017	$569.00
	FASTENAL COMPANY01	03/27/2017	$85.42
	INTERSTATE TRANSPORTATION	03/28/2017	$31.03
	INTERSTATE TRANSPORTATION	03/29/2017	$254.70
	INTERSTATE TRANSPORTATION	03/30/2017	$357.85
	WW GRAINGER	03/30/2017	$73.05
			$8,913.62
SHELLY SHARP	CAROLINA INTL TRUCKS	02/28/2017	$233.98
	NAPA CAMDEN 0023016	02/28/2017	$41.66
	INTERSTATE TRANSPORTATION	03/01/2017	$97.77
	SOUTHEASTERN PAPER GRO	03/01/2017	$83.89
	BISHOPVILLE PARTS INC	03/02/2017	$48.99
	CUMMINS ATLANTIC #5	03/02/2017	$336.42
	BLANCHARD MACHINERY	03/03/2017	$86.80
	TRUCK PRO	03/03/2017	$2,453.46
	INTERSTATE TRANSPORTATION	03/06/2017	$237.07
	INTERSTATE TRANSPORTATION	03/06/2017	$907.00
	INTERSTATE TRANSPORTATION	03/07/2017	$194.54
	TURBO DIESEL AND ELECTRIC	03/07/2017	$26.75
	INTERSTATE TRANSPORTATION	03/08/2017	$123.35
	TRUCK PRO	03/08/2017	$257.81
	VEHICLE MAINTENANCE PROG	03/08/2017	$50.32
	VEHICLE MAINTENANCE PROG	03/08/2017	$330.27
	TRUCK PRO	03/08/2017	$530.84
	INTERSTATE TRANSPORTATION	03/10/2017	$90.62
	INTERSTATE TRANSPORTATION	03/10/2017	$66.79
	FASTENAL COMPANY01	03/13/2017	$85.65
	COLUMBIA 87	03/13/2017	$93.19
	COLUMBIA 87	03/13/2017	$498.31
	INTERSTATE TRANSPORTATION	03/14/2017	$486.82
	COLUMBIA 87	03/14/2017	$90.37
	CAROLINA INTL TRUCKS	03/15/2017	$396.50
	VEHICLE MAINTENANCE PROG	03/15/2017	$44.91
	INTERSTATE TRANSPORTATION	03/15/2017	$512.57
	COLUMBIA 87	03/16/2017	$2,344.43
	INTERSTATE TRANSPORTATION	03/17/2017	$242.38
	INTERSTATE TRANSPORTATION	03/20/2017	$708.58
	COLUMBIA 87	03/20/2017	$159.81
	INTERSTATE TRANSPORTATION	03/20/2017	$39.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	INTERSTATE TRANSPORTATION	03/21/2017	$990.98
	INTERSTATE TRANSPORTATION	03/22/2017	$66.51
	INTERSTATE TRANSPORTATION	03/22/2017	$862.34
	TRUCK PRO	03/24/2017	$1,622.23
	INTERSTATE TRANSPORTATION	03/27/2017	$428.84
	INTERSTATE TRANSPORTATION	03/27/2017	$1,008.28
	TRUCK PRO	03/27/2017	$84.19
	TRUCK PRO	03/27/2017	$478.99
	PRAXAIR DISTRIBUTION I	03/28/2017	$25.41
	INTERSTATE TRANSPORTATION	03/29/2017	$49.82
			$17,518.44
SHIRLEY FLOYD	TRUCK PRO	02/28/2017	$1,644.56
	TRUCK PRO	02/28/2017	$15.92
	TRUCK PRO	02/28/2017	$120.48
	TRUCK PRO	02/28/2017	$234.59
	TRUCK PRO	02/28/2017	$447.75
	BLANCHARD MACHINERY	03/01/2017	$421.02
	CAROLINA INTL TRUCKS	02/28/2017	$496.43
	VEHICLE MAINTENANCE PROG	03/01/2017	$52.25
	CAROLINA INTL TRUCKS	03/01/2017	$86.92
	TRUCK PRO	03/07/2017	$1,563.18
	TRUCK PRO	03/07/2017	$495.45
	UNITY SCHOOL BUS PARTS	03/09/2017	$149.00
	VEHICLE MAINTENANCE PROG	03/08/2017	$22.60
	VEHICLE MAINTENANCE PROG	03/08/2017	$209.08
	OREILLY AUTO #4430	03/09/2017	$17.42
	CAROLINA INTL TRUCKS	03/09/2017	$148.23
	CAROLINA INTL TRUCKS	03/10/2017	$259.34
	INSPECTORATE AMERICA	03/13/2017	$213.70
	TRUCK PRO	03/14/2017	$634.59
	TRUCK PRO	03/14/2017	$25.89
	WALKER'S TRUE VALUE HARD	03/15/2017	$41.30
	MECO INC OF FLORENCE	03/14/2017	$233.06
	QUALITY AIR TOOL	03/14/2017	$26.82
	UNITY SCHOOL BUS PARTS	03/18/2017	$89.84
	CAROLINA INTL TRUCKS	03/15/2017	$932.90
	UNITY SCHOOL BUS PARTS	03/22/2017	$31.22
	TRUCK PRO	03/21/2017	$912.22
	TRUCK PRO	03/21/2017	$487.88
	TRUCK PRO	03/21/2017	$975.75
	WW WILLIAMS COMPANY	03/23/2017	$113.84
	BLANCHARD MACHINERY	03/23/2017	$402.98
	BLANCHARD MACHINERY	03/23/2017	$79.39
	TRUCK PRO	03/28/2017	$1,387.98
	THE JERRY CO	03/27/2017	$15.00
	VEHICLE MAINTENANCE PROG	03/29/2017	$204.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	UNITY SCHOOL BUS PARTS	03/30/2017	$98.80
			$13,291.65
SUSAN A BARR	FORMS AND SUPPLY - AOPD	03/09/2017	$176.21
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$283.01
			$459.22
SUSAN DELAINE	FORMS AND SUPPLY - AOPD	03/03/2017	$758.61
	SOLUTION TREE INC	03/06/2017	$629.75
	STAPLES DIRECT	03/07/2017	$965.96
	FORMS AND SUPPLY - AOPD	03/07/2017	$858.49
	FORMS AND SUPPLY - AOPD	03/08/2017	$16.86
	FORMS AND SUPPLY - AOPD	03/09/2017	$27.06
	FORMS AND SUPPLY - AOPD	03/09/2017	$13.34
	STAPLES DIRECT	03/15/2017	$239.44
	FORMS AND SUPPLY - AOPD	03/15/2017	$747.95
	FORMS AND SUPPLY - AOPD	03/22/2017	$114.34
			$4,371.80
SYLVESTER FREE	HORSE GARDEN ACE HAR	02/27/2017	$33.21
	ATR INC	02/27/2017	$1,825.00
	WW WILLIAMS	03/06/2017	$813.17
	WW GRAINGER	03/06/2017	$139.87
	COLUMBIA 87	03/06/2017	$224.95
	INTERSTATE TRANSPORTATION	03/08/2017	$946.30
	Lyden Oil Company	03/08/2017	$299.40
	INTERSTATE TRANSPORTATION	03/08/2017	$128.79
	INTERSTATE TRANSPORTATION	03/09/2017	$97.05
	INTERSTATE TRANSPORTATION	03/09/2017	$80.89
	HOSEPOWER USA	03/10/2017	$47.44
	INTERSTATE TRANSPORTATION	03/13/2017	$135.92
	INTERSTATE TRANSPORTATION	03/13/2017	$88.72
	CUMMINS ATLANTIC #5	03/13/2017	$51.09
	FASTENAL COMPANY01	03/14/2017	$122.49
	SAFETY KLEEN CORP	03/14/2017	$213.51
	CUMMINS ATLANTIC #5	03/14/2017	$31.32
	COLUMBIA TRUCK CENTER	03/14/2017	$25.82
	PRAXAIR DIST US #863	03/14/2017	$16.20
	INTERSTATE TRANSPORTATION	03/15/2017	$55.00
	NAPA STORE 1015006	03/15/2017	$83.92
	INTERSTATE TRANSPORTATION	03/16/2017	$409.49
	TOOL DISCOUNTER	03/16/2017	$47.88
	INTERSTATE TRANSPORTATION	03/20/2017	$21.92
	INTERSTATE TRANSPORTATION	03/24/2017	$254.78
	INTERSTATE TRANSPORTATION	03/27/2017	$7.53
	INTERSTATE TRANSPORTATION	03/27/2017	$65.45
	WW WILLIAMS	03/28/2017	$24.36
	DOLLAR-GENERAL #9530	03/27/2017	$36.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	03/28/2017	$37.81
	LOWES #00499	03/28/2017	$15.91
	INTERSTATE TRANSPORTATION	03/28/2017	$263.28
	INTERSTATE TRANSPORTATION	03/29/2017	$214.23
	INTERSTATE TRANSPORTATION	03/29/2017	$114.48
	CAROLINA INTL TRUCKS	03/29/2017	$89.94
	INTERSTATE TRANSPORTATION	03/30/2017	$31.23
	INTERSTATE TRANSPORTATION	03/30/2017	$282.84
			$7,377.91
TAMMY JEFFERS	CITY OF COLUMBIA P	03/09/2017	$5.00
	CITY OF COLUMBIA,	03/09/2017	$1.95
			$6.95
TERRI HARWELL	WW WILLIAMS	02/28/2017	$36.16
	CAROLINA INTL TRUCKS	02/28/2017	$107.42
	INTERSTATE TRANSPORTATION	02/28/2017	$982.74
	TRUCK PRO	02/28/2017	$354.02
	SC - 90 - CHARLESTON	03/01/2017	$804.27
	SC - 90 - CHARLESTON	03/01/2017	$103.68
	VEHICLE MAINTENANCE PROG	03/01/2017	$132.80
	CCP INDUSTRIES HOSPECO	03/02/2017	$108.05
	NAPA AUTO 0024483	03/01/2017	$72.14
	INTERSTATE TRANSPORTATION	03/02/2017	$103.70
	NAPA AUTO 0024483	03/02/2017	$32.09
	NAPA AUTO 0024483	03/02/2017	$55.94
	WW WILLIAMS	03/03/2017	$270.58
	SC - 90 - CHARLESTON	03/06/2017	$140.48
	STAPLES 00108282	03/06/2017	$77.26
	CHARLESTON RUBBER & GASKE	03/07/2017	$144.41
	INTERSTATE TRANSPORTATION	03/07/2017	$920.93
	WW WILLIAMS	03/08/2017	$145.68
	INTERSTATE TRANSPORTATION	03/08/2017	$198.29
	TRUCK PRO	03/08/2017	$339.19
	INTERSTATE TRANSPORTATION	03/08/2017	$25.10
	VEHICLE MAINTENANCE PROG	03/08/2017	$185.04
	INTERSTATE TRANSPORTATION	03/08/2017	$215.77
	SC - 90 - CHARLESTON	03/09/2017	$550.06
	TRUCK PRO	03/09/2017	$69.61
	WW WILLIAMS	03/09/2017	$77.79
	CAROLINA INTL TRUCKS	03/09/2017	$170.99
	NAPA AUTO 0024483	03/09/2017	$51.23
	INSPECTORATE AMERICA	03/10/2017	$265.20
	BLANCHARD MACHINERY	03/10/2017	$304.35
	TRUCK PRO	03/10/2017	$47.95
	INTERSTATE TRANSPORTATION	03/10/2017	$148.49
	BLANCHARD MACHINERY	03/13/2017	$206.21
	BLANCHARD MACHINERY	03/13/2017	$141.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	03/13/2017	$578.26
	CUMMINS ATLANTIC #7	03/14/2017	$396.15
	GOODYEAR FRASIER TIRE SER	03/14/2017	$488.25
	BLANCHARD MACHINERY	03/15/2017	$217.08
	VEHICLE MAINTENANCE PROG	03/15/2017	$76.38
	WW WILLIAMS	03/15/2017	$191.75
	INTERSTATE TRANSPORTATION	03/15/2017	$653.10
	VEHICLE MAINTENANCE PROG	03/15/2017	$276.58
	INTERSTATE TRANSPORTATION	03/16/2017	$155.02
	INTERSTATE TRANSPORTATION	03/16/2017	$14.09
	INTERSTATE TRANSPORTATION	03/16/2017	$372.77
	TRUCK PRO	03/16/2017	$266.97
	NAPA AUTO 0024483	03/16/2017	$304.94
	INTERSTATE TRANSPORTATION	03/17/2017	$12.79
	UNITY SCHOOL BUS PARTS	03/18/2017	$165.53
	INTERSTATE TRANSPORTATION	03/17/2017	$507.04
	INTERSTATE TRANSPORTATION	03/20/2017	$233.65
	INTERSTATE TRANSPORTATION	03/20/2017	$190.55
	SC - 90 - CHARLESTON	03/20/2017	$259.20
	INTERSTATE TRANSPORTATION	03/20/2017	$101.40
	INTERSTATE TRANSPORTATION	03/20/2017	$216.91
	UNITY SCHOOL BUS PARTS	03/22/2017	$16.63
	INTERSTATE TRANSPORTATION	03/21/2017	$128.05
	CAROLINA INTL TRUCKS	03/21/2017	$148.23
	INTERSTATE TRANSPORTATION	03/21/2017	$328.52
	VEHICLE MAINTENANCE PROG	03/22/2017	$130.50
	INTERSTATE TRANSPORTATION	03/22/2017	$121.63
	INTERSTATE TRANSPORTATION	03/22/2017	$169.26
	INTERSTATE TRANSPORTATION	03/23/2017	$144.26
	NAPA AUTO 0024483	03/22/2017	$71.58
	INTERSTATE TRANSPORTATION	03/24/2017	$135.90
	SC - 90 - CHARLESTON	03/24/2017	$397.72
	INTERSTATE TRANSPORTATION	03/24/2017	$782.50
	INTERSTATE TRANSPORTATION	03/27/2017	$865.29
	INTERSTATE TRANSPORTATION	03/28/2017	$94.81
	TRUCK PRO	03/28/2017	$270.21
	SC - 90 - CHARLESTON	03/29/2017	$104.24
	INTERSTATE TRANSPORTATION	03/29/2017	$558.00
	INTERSTATE TRANSPORTATION	03/29/2017	$505.07
	VEHICLE MAINTENANCE PROG	03/29/2017	$141.40
	SC - 90 - CHARLESTON	03/29/2017	$303.98
	CAROLINA INTL TRUCKS	03/29/2017	$170.99
	VEHICLE MAINTENANCE PROG	03/29/2017	$255.52
	SC - 90 - CHARLESTON	03/29/2017	$104.24
	AUTOZONE #1009	03/29/2017	$26.70
	SC - 90 - CHARLESTON	03/30/2017	$20.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	SC - 90 - CHARLESTON	03/30/2017	$14.91
	INTERSTATE TRANSPORTATION	03/30/2017	$208.25
	TRUCK PRO	03/30/2017	$18.62
			$19,504.53
TERRY MCGIRT	INTERSTATE TRANSPORTATION	02/28/2017	$147.08
	BLANCHARD MACHINERY	03/02/2017	$96.49
	INTERSTATE TRANSPORTATION	03/03/2017	$14.64
	SOL SNAP-ON INDUSTRIAL	03/06/2017	$627.48
	TAYLOR AUTO PARTS0000109	03/06/2017	$153.52
	WW GRAINGER	03/09/2017	$503.62
	CAROLINA INTL TRUCKS	03/14/2017	$128.85
	TRIPLE T FLORENCE	03/13/2017	$67.76
	BLANCHARD MACHINERY	03/16/2017	$107.39
	COLUMBIA 87	03/16/2017	$452.60
	TAYLOR AUTO PARTS0000109	03/17/2017	$170.28
	BLANCHARD MACHINERY	03/20/2017	$36.21
	QUALITY AIR TOOL	03/20/2017	$531.55
	INTERSTATE TRANSPORTATION	03/23/2017	$156.94
	CAROLINA INTL TRUCKS	03/27/2017	$75.49
	BLANCHARD MACHINERY	03/28/2017	$96.49
	TAYLOR AUTO PARTS0000109	03/27/2017	$13.87
	CAROLINA INTL TRUCKS	03/30/2017	$156.10
	NAPA DILLON 0000913	03/30/2017	$7.76
			$3,544.12
THOMAS PRICE	HOSEPOWER USA	02/28/2017	$125.33
	OFFICE DEPOT #2196	02/28/2017	$26.86
	THE HOME DEPOT #1106	02/28/2017	$74.84
	WW GRAINGER	03/03/2017	$75.76
	LOWES #01066	03/06/2017	$76.06
	OFFICE DEPOT #2196	03/09/2017	$51.31
	FORMS AND SUPPLY - AOPD	03/09/2017	$200.87
	DERRICKS SERVICE CENTER	03/13/2017	$250.00
	WW GRAINGER	03/16/2017	$67.73
	COLUMBIA 87	03/20/2017	$143.40
	CAROLINA INTL TRUCKS	03/20/2017	$830.59
	WW GRAINGER	03/24/2017	$138.19
	LOWES #01066	03/27/2017	$158.86
	OFFICE DEPOT #2196	03/28/2017	$32.52
	SP SV DIAGNOSTICS	03/29/2017	$309.68
	LOWES #01066	03/30/2017	$11.24
			$2,573.24
THOMAS WILLIAMS	HOSE & EQUIPMENT	03/03/2017	$626.73
	CAMDEN BLDRS SUPPLY	03/08/2017	$14.19
	CAMDEN PARTS & PROPANE	03/08/2017	$50.18
	INSPECTORATE AMERICA	03/13/2017	$92.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	FASTENAL COMPANY01	03/16/2017	$20.84
	FASTENAL COMPANY01	03/15/2017	$71.45
	B & R LUMBER & SUPPLY	03/17/2017	$31.01
	NAPA CAMDEN 0023016	03/23/2017	$23.25
	OREILLY AUTO #2213	03/23/2017	$107.78
	INTERSTATE TRANSPORTATION	03/23/2017	$66.69
	NAPA BISHOPVI 0022505	03/22/2017	$48.60
	INTERSTATE TRANSPORTATION	03/27/2017	$230.76
	NAPA CAMDEN 0023016	03/30/2017	$57.72
			$1,442.10
THOMASINA N WILSON	WAL-MART #1135	03/03/2017	$128.71
			$128.71
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	03/14/2017	$158.37
	STAPLES 00103911	03/20/2017	$71.24
	FORMS AND SUPPLY - AOPD	03/22/2017	$49.94
			$279.55
TIMOTHY DEWAYNE SMITH	INTERSTATE TRANSPORTATION	03/10/2017	$1,296.61
	WW WILLIAMS	03/10/2017	$617.47
	GREENVILLE 88	03/13/2017	$176.53
	CUMMINS ATLANTIC #11	03/14/2017	$424.53
	INTERSTATE TRANSPORTATION	03/14/2017	$255.81
	INTERSTATE TRANSPORTATION	03/15/2017	$50.24
	LOWES #02595	03/15/2017	$39.72
	TRUCK PRO	03/16/2017	$1,240.07
	CAROLINA INTL TRUCKS	03/20/2017	$158.96
	TURBO DIESEL AND ELECTRIC	03/20/2017	$901.00
	TRUCK PRO	03/23/2017	$1,968.26
	TURBO DIESEL AND ELECTRIC	03/24/2017	$11.66
	TRUCK PRO	03/24/2017	$1,115.69
	TEXIZE	03/30/2017	$376.30
	L&L CONTAINER	03/29/2017	$0.01
			$8,632.86
TIMOTHY E WHITT	ADVANCE AUTO PARTS #5090	02/28/2017	$35.38
	BUFORD STREET DRUG & ACE	03/02/2017	$10.79
	WW GRAINGER	03/03/2017	$239.50
	WM SUPERCENTER #638	03/29/2017	$10.80
	CAROLINA HOSE AND HYDRAUL	03/29/2017	$46.50
	GAFFNEY AUTO 0023476	03/29/2017	$9.32
			$352.29
TOMMY GRADY	CAROLINA HOSE AND HYDRAUL	03/06/2017	$197.04
	HYDRADYNE 584	03/09/2017	$41.57
	CAROLINA HOSE AND HYDRAUL	03/27/2017	$106.30
			$344.91
TRACY YARBROUGH	DUNLAP LIBERTY08530016	03/01/2017	$208.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	DUNLAP LIBERTY08530016	03/06/2017	$49.93
	GOODYEAR FRASIER TIRE SER	03/15/2017	$911.37
	ARMY SURPLUS WORLD	03/22/2017	$41.86
			$1,211.94
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	02/28/2017	$18.79
	INTERSTATE TRANSPORTATION	02/28/2017	$111.59
	SC - 90 - CHARLESTON	02/28/2017	$378.00
	INTERSTATE TRANSPORTATION	02/28/2017	$169.58
	INTERSTATE TRANSPORTATION	03/02/2017	$95.08
	INTERSTATE TRANSPORTATION	03/02/2017	$66.10
	INTERSTATE TRANSPORTATION	03/02/2017	$25.98
	INTERSTATE TRANSPORTATION	03/02/2017	$62.21
	INTERSTATE TRANSPORTATION	03/03/2017	$115.43
	INTERSTATE TRANSPORTATION	03/06/2017	$94.05
	TRUCK PRO	03/07/2017	$137.30
	VEHICLE MAINTENANCE PROG	03/08/2017	$83.32
	SC - 90 - CHARLESTON	03/09/2017	$713.92
	INTERSTATE TRANSPORTATION	03/09/2017	$2,132.78
	TONYS AUTO PARTS	03/10/2017	$82.75
	UNITY SCHOOL BUS PARTS	03/11/2017	$237.00
	UNITY SCHOOL BUS PARTS	03/14/2017	$298.00
	WW WILLIAMS	03/13/2017	$595.02
	CUMMINS ATLANTIC #12	03/14/2017	$202.92
	INTERSTATE TRANSPORTATION	03/14/2017	$35.77
	TRUCK PRO	03/14/2017	$1,917.39
	UNITY SCHOOL BUS PARTS	03/15/2017	$196.48
	BLANCHARD MACHINERY	03/14/2017	$505.25
	INTERSTATE TRANSPORTATION	03/15/2017	$388.25
	INSPECTORATE AMERICA	03/15/2017	$112.00
	INTERSTATE TRANSPORTATION	03/15/2017	$128.67
	BLANCHARD MACHINERY	03/16/2017	$210.87
	BLANCHARD MACHINERY	03/16/2017	$237.35
	INTERSTATE TRANSPORTATION	03/17/2017	$35.10
	SC - 90 - CHARLESTON	03/17/2017	$550.91
	INTERSTATE TRANSPORTATION	03/17/2017	$71.54
	INTERSTATE TRANSPORTATION	03/20/2017	$33.91
	CAROLINA INTL TRUCKS	03/20/2017	$127.07
	TRUCK PRO	03/21/2017	$103.65
	TRUCK PRO	03/21/2017	$45.75
	INTERSTATE TRANSPORTATION	03/22/2017	$63.01
	INTERSTATE TRANSPORTATION	03/22/2017	$757.36
	INTERSTATE TRANSPORTATION	03/22/2017	$124.76
	INTERSTATE TRANSPORTATION	03/22/2017	$1,066.39
	INTERSTATE TRANSPORTATION	03/23/2017	$126.45
	CUMMINS ATLANTIC #12	03/23/2017	$190.46
	TONYS AUTO PARTS	03/24/2017	$12.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	03/27/2017	$245.91
	INTERSTATE TRANSPORTATION	03/27/2017	$781.21
	INTERSTATE TRANSPORTATION	03/27/2017	$394.37
	INTERSTATE TRANSPORTATION	03/28/2017	$25.94
	SC - 90 - CHARLESTON	03/28/2017	$323.86
	INTERSTATE TRANSPORTATION	03/29/2017	$252.46
	SC - 90 - CHARLESTON	03/29/2017	$261.82
	INTERSTATE TRANSPORTATION	03/30/2017	$725.65
			$15,672.24
VALARIE DENISE BYRD	USTREAM TV	03/11/2017	$99.00
			$99.00
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	03/10/2017	$128.09
	FORMS AND SUPPLY - AOPD	03/10/2017	$301.60
	SLED BACKGROUND CHE	03/13/2017	$8.00
	MAILCHIMP	03/14/2017	$50.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	BROOKES PUBLISHING	03/15/2017	$397.19
	FORMS AND SUPPLY - AOPD	03/15/2017	$14.52
	FORMS AND SUPPLY - AOPD	03/15/2017	$14.52
	SLED BACKGROUND CHE	03/20/2017	$8.00
	FORMS AND SUPPLY - AOPD	03/20/2017	$707.70
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	THE KEY SHOP INC	03/21/2017	$188.73
	STAPLES DIRECT	03/22/2017	$147.87
	SLED BACKGROUND CHE	03/22/2017	$8.00
	FORMS AND SUPPLY - AOPD	03/23/2017	$114.78
	FORMS AND SUPPLY - AOPD	03/24/2017	$560.82
	FORMS AND SUPPLY - AOPD	03/28/2017	$299.33
	WM SUPERCENTER #2214	03/30/2017	$820.04
			$3,801.19
VIRGINIA WURZ	SLED BACKGROUND CHE	02/27/2017	$26.00
	FORMS AND SUPPLY - AOPD	03/01/2017	$75.23
	GALLS	03/08/2017	$127.18
	LOWES #01983	03/08/2017	$444.02
	AMAZON MKTPLACE PMTS	03/08/2017	$16.99
	SIGNS BY TOMORROW	03/09/2017	$636.80
	Amazon.com	03/13/2017	$81.57
	M JUDSON BOOKSELLERS AND	03/15/2017	$534.97
	ANDERSON STAMP AND ENGRAV	03/21/2017	$23.21
	CHARTER COMM	03/22/2017	$255.40
	AMAZON MKTPLACE PMTS	03/21/2017	$13.59
	FORMS AND SUPPLY - AOPD	03/21/2017	$37.86
	CHARTER COMM	03/24/2017	$126.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	03/24/2017	$184.67
	BJ GOLF AND GRAPHIX	03/23/2017	$254.40
	WILLIAM V MACGILL & CO	03/24/2017	$975.50
	WW GRAINGER	03/27/2017	$470.91
	FORMS AND SUPPLY - AOPD	03/28/2017	$12.91
	WILLIAM V MACGILL & CO	03/29/2017	$499.30
			$4,797.18
WANDA ARRINGTON DAVIS	FACEBK D3SHSBA5K2	02/28/2017	$15.00
	EPP NEWSPAPER GROUP	03/01/2017	$99.00
	B&H PHOTO, 800-606-6969	03/01/2017	$186.90
	MAILCHIMP	03/03/2017	$60.00
	TPM COLUMBIA	03/06/2017	$313.20
	CTC CONSTANTCONTACT.COM	03/09/2017	$65.00
	HOOTSUITE MEDIA INC.	03/13/2017	$119.88
			$858.98
WANZA ALFORD	INTERSTATE TRANSPORTATION	02/28/2017	$236.43
	INTERSTATE TRANSPORTATION	02/28/2017	$118.21
	INTERSTATE TRANSPORTATION	03/01/2017	$286.35
	INTERSTATE TRANSPORTATION	03/02/2017	$506.30
	CAROLINA INTL TRUCKS	03/03/2017	$182.66
	CAROLINA TAPE & SUPPLY	03/07/2017	$175.43
	TRUCK PRO	03/07/2017	$904.89
	INSPECTORATE AMERICA	03/08/2017	$82.50
	INTERSTATE TRANSPORTATION	03/09/2017	$315.92
	CAROLINA INTL TRUCKS	03/08/2017	$275.56
	CAROLINA INTL TRUCKS	03/09/2017	$165.57
	INTERSTATE TRANSPORTATION	03/10/2017	$212.99
	INTERSTATE TRANSPORTATION	03/14/2017	$188.04
	INTERSTATE TRANSPORTATION	03/15/2017	$372.57
	INTERSTATE TRANSPORTATION	03/15/2017	$38.04
	INTERSTATE TRANSPORTATION	03/16/2017	$213.15
	INTERSTATE TRANSPORTATION	03/16/2017	$509.50
	INTERSTATE TRANSPORTATION	03/16/2017	$23.98
	INTERSTATE TRANSPORTATION	03/20/2017	$841.93
	INTERSTATE TRANSPORTATION	03/21/2017	$278.27
	INTERSTATE TRANSPORTATION	03/22/2017	$134.12
	BLANCHARD MACHINERY	03/24/2017	$133.75
	INTERSTATE TRANSPORTATION	03/24/2017	$86.73
	BLANCHARD MACHINERY	03/27/2017	$24.62
	BLANCHARD MACHINERY	03/27/2017	$59.68
	TRUCK PRO	03/28/2017	$635.47
	INTERSTATE TRANSPORTATION	03/28/2017	$66.18
	INTERSTATE TRANSPORTATION	03/29/2017	$592.31
	CAROLINA INTL TRUCKS	03/28/2017	$170.08
	UNITY SCHOOL BUS PARTS	03/31/2017	$224.56
	INTERSTATE TRANSPORTATION	03/30/2017	$155.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,210.84
WAYNE SOUTHARD	CHERAW ELECTRICAL SUPPLY	03/07/2017	$106.11
	ADVANCE AUTO PARTS #8421	03/08/2017	$11.86
	PEE DEE SUPPLY	03/08/2017	$12.41
	CEDAR LANE SUPPLY INC	03/28/2017	$27.66
	FUNDERBURK ENTERPRISES	03/29/2017	$744.23
			$902.27
WILLIAM BROCK	FASTENAL COMPANY01	03/02/2017	$453.26
	FASTENAL COMPANY01	03/02/2017	$142.63
	LOWES #03050	03/06/2017	$121.32
	AUTOZONE #0248	03/08/2017	$13.67
	GREENVILLE 88	03/08/2017	$234.14
	GREENVILLE 88	03/09/2017	$248.19
	WW WILLIAMS	03/08/2017	$780.54
	STEC OUTDOOR POWER	03/09/2017	$311.63
	GREENVILLE 88	03/15/2017	$1,376.83
	WELBORN TIRE AND AUTO	03/15/2017	$732.50
	MOBILITY WORKS - GREENVIL	03/15/2017	$360.80
	WHITE JONES ACE HDWE	03/16/2017	$17.63
	FASTENAL COMPANY01	03/16/2017	$165.98
	FASTENAL COMPANY01	03/20/2017	$62.92
	GREENVILLE 88	03/21/2017	$1,190.60
	INTERSTATE TRANSPORTATION	03/23/2017	$833.52
	TRUCK PRO	03/23/2017	$1,962.94
	FASTENAL COMPANY01	03/23/2017	$354.48
	ADVANCE AUTO PARTS #7399	03/24/2017	$34.23
			$9,397.81
WILLIAM KEVIN WARE	UNITY SCHOOL BUS PARTS	03/01/2017	$210.01
	INTERSTATE TRANSPORTATION	02/28/2017	$166.75
	MSC	03/02/2017	$375.20
	INTERSTATE TRANSPORTATION	03/01/2017	$252.69
	INTERSTATE TRANSPORTATION	03/03/2017	$212.03
	CUMMINS ATLANTIC #11	03/03/2017	$371.40
	INTERSTATE TRANSPORTATION	03/07/2017	$268.14
	TRUCK PRO	03/07/2017	$155.13
	TRUCK PRO	03/07/2017	$74.69
	INTERSTATE TRANSPORTATION	03/07/2017	$46.96
	UNITY SCHOOL BUS PARTS	03/10/2017	$14.48
	INTERSTATE TRANSPORTATION	03/10/2017	$74.58
	GREENVILLE 88	03/10/2017	$454.99
	GREENVILLE 88	03/10/2017	$122.79
	INTERSTATE TRANSPORTATION	03/13/2017	$448.05
	INSPECTORATE AMERICA	03/13/2017	$164.35
	INTERSTATE TRANSPORTATION	03/15/2017	$23.80
	TRUCK PRO	03/21/2017	$363.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	03/21/2017	$243.04
	WW GRAINGER	03/22/2017	$240.62
	MR.HEATER-HEATSTAR-ENE	03/21/2017	$130.05
	INTERSTATE TRANSPORTATION	03/23/2017	$253.83
	INTERSTATE TRANSPORTATION	03/24/2017	$121.39
	OREILLY AUTO #1442	03/24/2017	$46.28
	CUMMINS ATLANTIC #11	03/28/2017	$190.46
	TRUCK PRO	03/28/2017	$614.62
	INTERSTATE TRANSPORTATION	03/29/2017	$65.27
	UNITY SCHOOL BUS PARTS	03/30/2017	$283.52
	INTERSTATE TRANSPORTATION	03/29/2017	$338.88
	TRUCK PRO	03/30/2017	$150.60
			$6,478.38
YADIRA HOSTOS	COMFORT SUITES	03/23/2017	$516.08
	FAIRFIELD INN&SUITES A	03/30/2017	$354.84
			$870.92

Total for EDUCATION DEPARTMENT: $783,660.15

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	03/21/2017	$177.61
	J M GRACE	03/23/2017	$361.39
			$539.00

Total for EDUCATION OVERSIGHT COMMITTEE: $539.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER ELMI	ISN AUTOMOTIVE TOOLS	03/09/2017	$372.38
	PASTERNACK	03/09/2017	$82.70
	ISN AUTOMOTIVE TOOLS	03/09/2017	$3.77
	LOWES #03026	03/16/2017	$11.05
	THE KEY SHOP INC	03/23/2017	$21.60
			$491.50
AMY SHUMAKER	Vimeo PRO	03/04/2017	$199.00
	Vimeo PRO	03/06/2017	$199.00
	B&H PHOTO, 800-606-6969	03/07/2017	$242.90
	B&H PHOTO, 800-606-6969	03/07/2017	$9.95
	B&H PHOTO, 800-606-6969	03/07/2017	$1,269.85
	STAPLES 00103911	03/07/2017	$259.17
	PBS CONFERENCE MGT	03/17/2017	$750.00
			$2,929.87
BARRY REID	AMAZON.COM AMZN.COM/BILL	03/01/2017	$84.80
	LOWES #01064	03/02/2017	$65.07
	H&E EQUIPMENT SERVICES	03/08/2017	$193.50
	LOWES #01064	03/09/2017	$90.53
	HOMEDEPOT.COM	03/17/2017	$170.38
	COLUMBIA OFFICE FURNITURE	03/27/2017	$666.36
	LOWES #01064	03/30/2017	$284.86
			$1,555.50
BEN WILSON	STAPLES DIRECT	02/28/2017	$184.56
	CDW GOVT #HFV4106	03/16/2017	$1,163.47
			$1,348.03
CRAIG NESS	B&H PHOTO, 800-606-6969	02/28/2017	$822.79
	B&H PHOTO, 800-606-6969	03/01/2017	$1,755.00
	MARKERTEK VIDEO SUPPLY	03/03/2017	$699.99
	B&H PHOTO, 800-606-6969	03/08/2017	$167.99
	DRONE WORLD	03/09/2017	$106.99
	AMAZON MKTPLACE PMTS	03/11/2017	$243.98
	SIMPSON ACE HDWE	03/10/2017	$49.57
	FULL COMPASS SYSTEMS	03/13/2017	$78.00
	MICHAELS STORES 1036	03/13/2017	$28.04
	AMAZON MKTPLACE PMTS	03/13/2017	$79.99
	STAPLES DIRECT	03/14/2017	$28.07
	B&H PHOTO, 800-606-6969	03/16/2017	$117.92
	COSTCO WHSE #1232	03/20/2017	$42.84
	LOWES #00626	03/22/2017	$61.11
	LOWES #00626	03/24/2017	$146.99
	MARKERTEK VIDEO SUPPLY	03/24/2017	$92.72
	OREILLY AUTO #1970	03/24/2017	$22.87
	LOWES #00626	03/24/2017	$43.18
	VISTAPR VistaPrint.com	03/27/2017	$31.99
	B&H PHOTO, 800-606-6969	03/28/2017	$121.49

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG NESS	PUBLIX #1383	03/28/2017	$8.62
	AMAZON MKTPLACE PMTS	03/29/2017	$60.22
			$4,810.36
DAVID BEVERLEY	DRI PRINTING SERVICES	02/28/2017	$237.13
	ADY SKYPE.COM	03/05/2017	$40.12
	CABLE & CONNECTIONS	03/07/2017	$170.31
	BEST BUY 00002709	03/13/2017	$410.33
	PILOT 00045781	03/23/2017	$18.18
			$876.07
DON FOUCHE	NAPA STORE 1015006	02/27/2017	$13.40
	CARQUEST 1302	02/28/2017	$31.17
	LOWES #00433	03/09/2017	$28.32
	LOWES #00385	03/09/2017	$6.44
	BEARING DIST - COLUMBIA	03/13/2017	$88.33
	BEARING DIST - COLUMBIA	03/15/2017	$76.63
	TRUE VALUE HARDWARE	03/23/2017	$34.54
	JOHNSTONE SUPPLY COLUMB	03/22/2017	$1,563.88
	IN GEMINI POWER SYSTEMSI	03/24/2017	$1,454.44
	CE COLUMBIA	03/29/2017	$147.74
	JOHNSTONE SUPPLY COLUMB	03/29/2017	$1,339.94
			$4,784.83
DON GODISH	3PLAY MEDIA	03/02/2017	$112.10
	VIMEO.COM	03/23/2017	$169.44
			$281.54
DONNA MURSULI	B&H PHOTO, 800-606-6969	03/10/2017	$499.90
	PBS CONFERENCE MGT	03/14/2017	$615.00
	SP JADE INDUSTRIES,	03/22/2017	$232.50
			$1,347.40
DONNA THOMPSON	AMAZON MKTPLACE PMTS	03/13/2017	$34.66
	AMAZON MKTPLACE PMTS	03/14/2017	$94.77
			$129.43
ERICAL JONES	COLG OF CHARLESTON MRK	03/17/2017	$100.00
			$100.00
FRANK HUTTO	LEE TRANSPORT EQUIPMENT	03/06/2017	$20.00
	G & G FEED & SEED	03/08/2017	$18.03
	LOWES #00559	03/21/2017	$117.66
	LOWES #01705	03/22/2017	$106.89
	LEE TRANSPORT EQUIPMENT	03/27/2017	$52.00
	BAMBERG AUTO PARTS INC	03/27/2017	$7.29
	AGRI SUPPLY - FLORENCE	03/28/2017	$293.62
			$615.49
GARY STEVENS	B&H PHOTO, 800-606-6969	02/28/2017	$979.88
	B&H PHOTO, 800-606-6969	03/02/2017	$107.12
	B&H PHOTO, 800-606-6969	03/02/2017	$66.18

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEVENS	MARKERTEK VIDEO SUPPLY	03/09/2017	$522.08
			$1,675.26
GLENN LITTLE	DUNCAN ACE HDWE	03/03/2017	$10.77
	MOUSER ELECTRONICS INC	03/07/2017	$39.83
	WWW.ATBATT.COM	03/14/2017	$218.70
	DUNCAN ACE HDWE	03/23/2017	$21.59
	DUNCAN ACE HDWE	03/30/2017	$39.51
			$330.40
GLENN RAWLS	FACEBK 9GUZJBW6C2	02/28/2017	$162.05
	Twitter Online Ads	03/01/2017	$139.58
	Twitter Online Ads	03/02/2017	$20.00
	EPP NEWSPAPER GROUP	03/16/2017	$99.00
	FACEBK 8V6GMBA6C2	03/17/2017	$300.27
	D J WALL-ST-JOURNAL	03/20/2017	$28.99
	FIRST BOOK	03/19/2017	$55.50
	FOLDERPRINTERS.COM	03/21/2017	$436.61
	FIRST BOOK	03/22/2017	$253.20
			$1,495.20
GLINDA PATTERSON	PUBLIX 067	03/09/2017	$22.75
	WM SUPERCENTER #881	03/28/2017	$26.47
			$49.22
JARAD NOBLES	WM SUPERCENTER #621	03/22/2017	$23.27
	COMTRAIN TEXAS LLC	03/29/2017	$1,630.00
			$1,653.27
JEFF BULLARD	CABLE & CONNECTIONS	02/28/2017	$38.97
	Amazon.com	03/09/2017	$53.49
	SUBURBAN PROPANE	03/14/2017	$559.02
	WM SUPERCENTER #624	03/16/2017	$3.28
	IBS OF SOUTH CAROLINA	03/20/2017	$544.15
	WAL-MART #0624	03/27/2017	$21.51
	LOWES #02520	03/28/2017	$69.53
			$1,289.95
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	03/06/2017	$12.00
	PBS CONFERENCE MGT	03/08/2017	$615.00
	COLLECTORZ.COM	03/07/2017	$24.95
			$651.95
JOSEPH MCCANN	LOWES #00499	03/01/2017	$266.43
	HARBOR FREIGHT TOOLS 103	03/01/2017	$127.28
	THE HOME DEPOT #1104	03/02/2017	$42.36
	HARBOR FREIGHT TOOLS 103	03/07/2017	$24.06
	LOWES #01064	03/09/2017	$72.61
			$532.74
KAITLYN CANNON	TARGET 00013714	03/01/2017	$11.54
	LOWES #01060	03/09/2017	$18.20

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN CANNON	TARGET 00013714	03/14/2017	$11.81
	B&H PHOTO, 800-606-6969	03/24/2017	$126.95
	STAPLES 00111211	03/27/2017	$62.04
	B&H PHOTO, 800-606-6969	03/29/2017	$359.70
	STAPLES 00111211	03/29/2017	$21.38
			$611.62
KAREN EUBANKS	FIRSTADVANTAGE	03/13/2017	$7.25
	FIRSTADVANTAGE	03/13/2017	$5.00
	FIRSTADVANTAGE	03/13/2017	$25.00
	FIRSTADVANTAGE	03/28/2017	$5.00
	FIRSTADVANTAGE	03/28/2017	$25.00
	FIRSTADVANTAGE	03/28/2017	$7.25
	FIRSTADVANTAGE	03/29/2017	$25.00
	FIRSTADVANTAGE	03/29/2017	$7.00
	FIRSTADVANTAGE	03/29/2017	$5.00
			$111.50
KEN DEBERRY	Dropbox RMQR4B5B257S	03/11/2017	$99.00
			$99.00
LEON DIXON	WM SUPERCENTER #1339	02/28/2017	$10.66
	BATTERIES PLUS #39	03/28/2017	$191.96
	BATTERIES PLUS 622	03/29/2017	$213.79
	TRACTOR SUPPLY #213	03/29/2017	$85.59
			$502.00
MARK JAHNKE	PBS CONFERENCE MGT	03/13/2017	$585.00
	NAB SHOW REGISTRATION	03/17/2017	$605.00
	SOCIETY OF BROADCAST	03/17/2017	$82.00
	SMPTE	03/18/2017	$145.00
	STAPLES DIRECT	03/24/2017	$259.19
	BEST BUY 00014662	03/27/2017	$1,877.61
	BEST BUY 00002709	03/29/2017	$719.96
			$4,273.76
MICHAEL GILL	WW GRAINGER	03/10/2017	$11.22
	ELECTRIC MOTOR AND REPAI	03/10/2017	$209.00
	DKC DIGI KEY CORP	03/13/2017	$128.28
	JOHNSTONE SUPPLY 394	03/13/2017	$400.44
	1140 PERRY MANN	03/14/2017	$34.81
	CRUTCHFIELD	03/15/2017	$119.99
	TRUE VALUE HARDWARE	03/23/2017	$42.16
			$945.90
MIKE MOAK	MCCALL'S INC #5	03/02/2017	$291.55
	CITY ELECTRIC REPAIR INC	03/02/2017	$405.73
	JOHNSTONE SUPPLY COLUMB	03/02/2017	$22.88
	IBS OF SOUTH CAROLINA	03/02/2017	$134.74
	LOWES #01064	03/06/2017	$71.94

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	1140 PERRY MANN	03/06/2017	$609.39
	RICHLAND INDUSTRIAL	03/08/2017	$38.18
	LOWES #01064	03/09/2017	$217.34
	THE KEY SHOP INC	03/10/2017	$202.08
	LOWES #01064	03/10/2017	$375.24
	CROSS ENGRAVING	03/09/2017	$30.78
	SMARTSIGN	03/10/2017	$645.60
	LOWES #00499	03/13/2017	$169.84
	1140 PERRY MANN	03/13/2017	$197.99
	FASTENAL COMPANY01	03/13/2017	$79.78
	CMH #44 DV OF HAINES	03/14/2017	$49.89
	1140 PERRY MANN	03/14/2017	$13.80
	RICHLAND INDUSTRIAL	03/15/2017	$28.53
	JOHNSTONE SUPPLY COLUMB	03/15/2017	$52.07
	1140 PERRY MANN	03/15/2017	$78.47
	LOWES #00499	03/20/2017	$145.31
	ADI-CB	03/20/2017	$617.96
	THE HOME DEPOT #1110	03/20/2017	$139.50
	CK SUPPLY 238	03/21/2017	$23.33
	D & L PARTS CO INC #20	03/24/2017	$47.19
	THE KEY SHOP INC	03/24/2017	$64.85
	BEST BUY 00002709	03/30/2017	$32.39
			$4,786.35
MIKE ROLLISON	CAMPBELLS WRECKER SERVICE	03/02/2017	$75.00
	PARKS AUTO PARTS - COLA	03/07/2017	$2,140.61
	WAL-MART #4379	03/30/2017	$104.07
			$2,319.68
RENEE LAYSON	B&H PHOTO, 800-606-6969	03/08/2017	$34.99
	B&H PHOTO, 800-606-6969	03/08/2017	$999.80
	OFFICE DEPOT #2349	03/14/2017	$66.95
	ROSE TALBERT	03/21/2017	$45.08
	BARBIZON CHARLOTTE INC	03/21/2017	$451.26
	B&H PHOTO MOTO	03/23/2017	$1,780.00
	WW GRAINGER	03/28/2017	$92.00
			$3,470.08
RICK HORTON	EPC, INC.	03/01/2017	$345.17
	AMAZON MKTPLACE PMTS	03/02/2017	$63.98
	AMAZON MKTPLACE PMTS	03/01/2017	$140.39
	AMAZON MKTPLACE PMTS	03/02/2017	$757.39
	AMAZON MKTPLACE PMTS	03/02/2017	$209.75
	CDW GOVT #HBZ5927	03/03/2017	$1,979.19
	EPC, INC.	03/03/2017	$307.08
	AMAZON MKTPLACE PMTS	03/05/2017	$79.80
	WWW.1AND1.COM	03/06/2017	$9.99
	AMAZON MKTPLACE PMTS	03/06/2017	$499.98

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Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	AMAZON.COM AMZN.COM/BILL	03/07/2017	$35.27
	COLUMBIA OFFICE FURNITURE	03/07/2017	$749.52
	AMAZON MKTPLACE PMTS	03/10/2017	$49.66
	OFFICE DEPOT #2349	03/10/2017	$70.19
	EPC, INC.	03/13/2017	$297.14
	AMAZON MKTPLACE PMTS	03/13/2017	$121.21
	IMMEDION	03/15/2017	$590.55
	DNH GODADDY.COM	03/16/2017	$139.98
	AMAZON MKTPLACE PMTS	03/16/2017	$249.76
	STAPLES DIRECT	03/17/2017	$103.65
	WWW.ISTOCK.COM	03/18/2017	$358.00
	STAPLES DIRECT	03/17/2017	$70.19
	EPC, INC.	03/21/2017	$304.68
	STAPLES DIRECT	03/21/2017	$66.94
	DRI ANY VIDEO CONVER	03/23/2017	$57.90
	AMAZON MKTPLACE PMTS	03/28/2017	$66.99
	AMAZON MKTPLACE PMTS	03/28/2017	$700.00
	ECAMM NETWORK, LLC	03/29/2017	$29.95
	AMAZON MKTPLACE PMTS	03/29/2017	$32.78
	Amazon.com	03/29/2017	$19.95
	AMAZON MKTPLACE PMTS	03/30/2017	$38.89
			$8,545.92
RICKY VICK	FORTILINE-COLUMBIA	02/27/2017	$77.76
	COLUMBIA OFFICE FURNITURE	03/08/2017	$713.50
	COLUMBIA OFFICE FURNITURE	03/08/2017	$1,596.50
	ROSE TALBERT	03/13/2017	$27.06
	COLUMBIA OFFICE FURNITURE	03/23/2017	$2,423.00
	BEST BUY 00002642	03/29/2017	$144.41
			$4,982.23
ROBERT DINKINS	ROSE TALBERT	02/28/2017	$25.68
	LOWES #00626	03/02/2017	$181.92
	LOWES #00499	03/08/2017	$108.58
	LOWES #01064	03/14/2017	$49.70
	FASTENAL COMPANY01	03/14/2017	$28.81
	FASTENAL COMPANY01	03/14/2017	$22.67
	SHERWIN WILLIAMS 702076	03/20/2017	$410.56
	CREGGER COMPANY 30	03/24/2017	$329.40
	LOWES #00433	03/29/2017	$267.12
			$1,424.44
SCOT PARSONS	CDW GOVT #HDN3259	03/10/2017	$1,945.00
			$1,945.00
SHAUN BENNETT	WWW.PAESSLER.COM	02/28/2017	$712.50
	AMAZON MKTPLACE PMTS	03/01/2017	$224.30
	PAYPAL ZHAO YAO	03/08/2017	$89.80
	PAYPAL AFFINITYMAR	03/13/2017	$22.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BENNETT	PAYPAL BIGCITYSTOR	03/14/2017	$119.99
	AMAZON MKTPLACE PMTS	03/15/2017	$20.06
	PAYPAL VECMARCORPO	03/16/2017	$309.37
	PAYPAL MAJORMEMORY	03/16/2017	$117.80
			$1,616.37
STEVE KARR	STAPLES DIRECT	03/03/2017	$96.98
			$96.98
TABITHA SAFDI	TELLY AWARDS	02/27/2017	$205.00
	BEST BUY 00002709	03/27/2017	$542.10
			$747.10
TED BIRDWELL	MARKERTEK VIDEO SUPPLY	03/20/2017	$33.98
	DKC DIGI KEY CORP	03/21/2017	$98.83
	MOUSER ELECTRONICS INC	03/21/2017	$134.33
			$267.14
TERRY LAMBERT	Country Home Products	03/17/2017	$130.96
	UNITED REFRIG INC 487	03/30/2017	$55.05
			$186.01
THOMAS RICHARDSON	LOWES #01075	02/28/2017	$26.19
	BATTERIES PLUS 178	02/28/2017	$203.79
	OFFICE DEPOT #2179	03/02/2017	$160.07
	LOWES #01075	03/15/2017	$20.67
	CONWAY AUTO PARTS	03/20/2017	$11.94
	DKC DIGI KEY CORP	03/30/2017	$107.52
	IBS OF SOUTH CAROLINA	03/28/2017	$48.55
	WW GRAINGER	03/29/2017	$35.31
			$614.04
TODD SIMMONS	LAWSON PRODUCTS	03/01/2017	$588.24
	CAPITAL CLEANING SOLUT	03/01/2017	$100.00
	CAPITAL CLEANING SOLUT	03/01/2017	$100.00
	CAPITAL CLEANING SOLUT	03/01/2017	$100.00
	PARTMASTER	03/02/2017	$408.82
	NORTHERN TOOL EQUIP SC	03/03/2017	$153.98
	SHEPPARDS GLASS INC	03/03/2017	$420.92
	CLASSIC FORD OF COLUMBIA	03/07/2017	$170.50
	BI-LO GROCERY #5723	03/08/2017	$49.90
	FRANKS DISCOUNT TIRE	03/09/2017	$575.96
	JIM HUDSON BUICK GMC CADI	03/15/2017	$135.00
	SHEPPARDS GLASS INC	03/17/2017	$698.40
	HAMMOND METAL FABRICATORS	03/20/2017	$50.00
	REDMONDS AUTO	03/20/2017	$627.20
	SHEPPARDS GLASS INC	03/20/2017	$202.17
	FRANKS DISCOUNT TIRE	03/27/2017	$479.96
			$4,861.05
TOM DAMERON	THE HOME DEPOT #1110	02/28/2017	$91.76

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Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	CABLE & CONNECTIONS INC	03/02/2017	$132.58
	CABLE & CONNECTIONS INC	03/21/2017	$240.79
	SILICON SOLUTIONS	03/23/2017	$344.00
	BEST BUY 00002709	03/25/2017	$180.34
	BEST BUY 00002709	03/28/2017	$302.37
	TECH SMART SALES LLC	03/30/2017	$752.50
			$2,044.34
TOM POSEY	SP RAINBOW SYMPHONY	03/06/2017	$51.96
	AMAZON MKTPLACE PMTS	03/08/2017	$20.99
	Amazon.com	03/24/2017	$30.75
	STAPLES 00103911	03/23/2017	$42.75
			$146.45
TRACEY RIVERA	BEST BUY 00015156	02/28/2017	$161.97
	OFFICE DEPOT #2127	03/15/2017	$91.77
	BEST BUY 00015156	03/28/2017	$593.94
			$847.68
TYORA MOODY	SMK WUFOO.COM CHARGE	03/01/2017	$29.95
	3PLAY MEDIA	03/02/2017	$188.47
	MATTERPORT.COM	03/07/2017	$49.00
	SoundCloud Inc	03/24/2017	$121.50
			$388.92
WENDY SCHNEIDER	IN SHRED WITH US	03/01/2017	$371.80
	STAPLS7172239425000002	03/03/2017	$57.62
	STAPLS7172828634000001	03/14/2017	$102.40
	STAPLS7172665158000001	03/17/2017	$21.29
	STAPLS7172239425000001	03/17/2017	$21.29
	STAPLS7173025642000001	03/17/2017	$167.99
	ADI-CB	03/21/2017	$618.97
	PALMETTO BLINDS	03/21/2017	$235.00
	RICHLAND INDUSTRIAL	03/22/2017	$81.45
	1140 PERRY MANN	03/21/2017	$395.26
	JOHNSTONE SUPPLY COLUMB	03/21/2017	$127.92
	JOHNSTONE SUPPLY COLUMB	03/22/2017	$386.24
	STAPLS7173567042000001	03/28/2017	$198.76
	ELECTRIC CONTROL & SUPPLY	03/29/2017	$395.28
			$3,181.27
WILLIAM RICHARDSON	LOWES #01986	03/15/2017	$115.22
			$115.22

Total for EDUCATIONAL TELEVISION COM: $76,078.06

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	CLOUDFLARE	03/04/2017	$200.00
	AMAZON MKTPLACE PMTS	03/22/2017	$259.93
	DMI DELL HIGHER EDUC	03/22/2017	$1,137.23
	AMAZON MKTPLACE PMTS	03/30/2017	$54.16
	IAPP	03/30/2017	$264.95
			$1,916.27
DAYLIN SILBER	FREDPRYOR CAREERTRACK	03/23/2017	$79.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
			$105.00
EDWIN JONES	WAL-MART #4379	03/10/2017	$147.83
	OFFICE DEPOT #2349	03/14/2017	$79.33
	OFFICE DEPOT #2349	03/20/2017	$30.22
			$257.38
MARCI ANDINO	AMAZON.COM AMZN.COM/BILL	03/11/2017	$101.30
			$101.30

Total for ELECTION COMMISSION: $2,379.95

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	DELTA AIR 0062375065598	03/10/2017	$412.90
	TRAVEL INSURANCE POLICY	03/11/2017	$49.54
	DELTA AIR 0062375065599	03/10/2017	$412.90
	AACRAO	03/16/2017	$570.00
	AACRAO	03/16/2017	$570.00
			$2,015.34
AMY KISSIAH	NCSU IES OSHA ESTOR	03/14/2017	$96.00
	NCSU IES OSHA ESTOR	03/14/2017	$64.00
	PIEDMONT TECHNICAL	03/21/2017	$99.00
	PIEDMONT TECHNICAL	03/21/2017	$99.00
	NRA SERVSAFE	03/21/2017	$187.59
	NRA SERVSAFE	03/21/2017	$509.30
	RUBBERSTAMPWAREHOUS	03/22/2017	$54.99
	PIEDMONT TECHNICAL	03/29/2017	$99.00
			$1,208.88
ANDREW FOX	ADOBE IL CREATIVE CLD	03/04/2017	$19.99
	FEDEX 971646902	03/06/2017	$49.47
	MCMASTER-CARR	03/09/2017	$300.33
	UPS 00000011527V107	03/13/2017	$13.40
	FEDEX 972375339	03/14/2017	$10.92
	MCMASTER-CARR	03/14/2017	$96.01
	AMAZON MKTPLACE PMTS	03/15/2017	$15.20
	AMAZON MKTPLACE PMTS	03/15/2017	$20.09
	FEDEX 973083405	03/20/2017	$14.29
	AMAZON MKTPLACE PMTS	03/20/2017	$28.24
	UPS 00000011527V117	03/20/2017	$11.07
	MCMASTER-CARR	03/20/2017	$16.09
	CARE.CITRIXONLINE.COM	03/25/2017	$52.92
	THE HOME DEPOT #8580	03/23/2017	$39.16
	FEDEX 973809566	03/28/2017	$100.98
			$788.16
ASHLEY DINGLE	3D SYSTEMS INC	03/18/2017	$1,566.88
			$1,566.88
BILL MCWHITE	ADVANCE AUTO PARTS #5230	02/28/2017	$28.37
	LOWES #01120	02/28/2017	$365.21
	SSC - FLORENCE SER	03/22/2017	$155.52
			$549.10
CANDY DEAN FOWLER	SC.GOV	02/28/2017	$70.70
	FLORENCE DMV 21	03/15/2017	$15.00
			$85.70
CARLISHA WELLS	DELTA AIR 0062377996942	03/28/2017	$810.70
			$810.70
CHARLOTTE FORREST	ACT Prince Georges Co	03/28/2017	$161.38
	CTC CONSTANTCONTACT.COM	03/30/2017	$660.33

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$821.71
CONNIE MORRIS	SC ASSOC OF CPAS	03/23/2017	$469.00
			$469.00
D. LEE DAUGHERTY	OFFICE DEPOT #336	03/14/2017	$143.51
	OFFICE DEPOT #336	03/21/2017	$32.37
	PALMETTO CLEANERS	03/27/2017	$19.94
			$195.82
DAN AVERETTE	OFFICE DEPOT #336	03/02/2017	$106.37
			$106.37
DAVID BONNER	Amazon.com	02/28/2017	$80.50
	RADIOSHACK COR00196311	03/01/2017	$26.99
	THE HOME DEPOT #8580	02/28/2017	$16.62
	LOWES #01075	03/02/2017	$35.53
	SCHOFIELD HARDWARE	03/02/2017	$13.25
	SCHOFIELD HARDWARE	03/06/2017	$10.08
	COLLECTING WAREHOUSE	03/08/2017	$54.47
	EPLASTICS	03/08/2017	$123.36
	RECYCLED PLASTICS	03/09/2017	$559.00
			$919.80
DAVID MCBRIDE	PLS DIGITAL TUTORS	02/28/2017	$45.00
	UNITYTECHNOLOGIES A/S	03/02/2017	$150.00
	ROCKET LAWYER US	03/03/2017	$39.95
	TURBOSQUIDI	03/06/2017	$99.00
	ADOBE CREATIVE CLOUD	03/06/2017	$29.99
	ADOBE CREATIVE CLOUD	03/10/2017	$49.99
	AMERICAN AIR0012120125515	03/20/2017	$807.60
	AMERICAN AIR0010647343469	03/20/2017	$34.50
	PREMIUMBEAT.COM	03/23/2017	$4.95
	ADY SKYPE.COM	03/27/2017	$6.99
	AMERICAN AIR0010277098104	03/27/2017	$25.00
	PLS DIGITAL TUTORS	03/28/2017	$45.00
	PREMIUMBEAT.COM	03/28/2017	$6.95
	THE UPS STORE #6251	03/29/2017	$31.90
	PARIS BUSINESS CENTER	03/28/2017	$18.00
			$1,394.82
FREDA SINGLETON	NEWS-LINE PUBLISHING	03/09/2017	$600.00
	ARTHUR L DAVIS PUBLISHIN	03/09/2017	$897.91
	THE STATE NEWSPAPER	03/10/2017	$1,272.00
	HEALTHCARE ADVERTISING	03/13/2017	$425.00
			$3,194.91
JACK ROACH	HOBBY LOBBY #321	03/21/2017	$1,192.32
	HOBBY LOBBY #321	03/23/2017	$121.40
	HOBBY LOBBY #321	03/24/2017	$33.44
			$1,347.16

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	CABLESANDKITS	03/14/2017	$490.00
	CABLESANDKITS	03/15/2017	$101.92
	WWW.NEWEGG.COM	03/22/2017	$247.35
	LOWES #01120	03/27/2017	$19.22
	LOWES #01120	03/29/2017	$45.05
	AMAZON MKTPLACE PMTS	03/29/2017	$521.22
			$1,424.76
JEANETTE MOORE	WM SUPERCENTER #7188	03/01/2017	$53.35
	AMAZON MKTPLACE PMTS	03/01/2017	$79.96
	AMAZON MKTPLACE PMTS	03/04/2017	$55.23
	Amazon.com	03/08/2017	$350.06
	WAL-MART #0630	03/09/2017	$68.57
	Amazon.com	03/10/2017	$19.98
	AMAZON MKTPLACE PMTS	03/21/2017	$278.74
	AMAZON MKTPLACE PMTS	03/21/2017	$133.50
	AMAZON MKTPLACE PMTS	03/22/2017	$1,608.44
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$219.24
	AMAZON MKTPLACE PMTS	03/24/2017	$445.50
	STAPLES DIRECT	03/26/2017	$32.37
	AMAZON MKTPLACE PMTS	03/27/2017	$92.48
	WAL-MART #0630	03/28/2017	$76.98
	AMAZON MKTPLACE PMTS	03/29/2017	$99.99
	AMAZON MKTPLACE PMTS	03/29/2017	$279.00
			$3,893.39
JONATHAN MELTON	ONLINEMETALS.COM	03/03/2017	$40.52
	BARTON INTERNATIONAL	03/02/2017	$450.98
	ONLINEMETALS.COM	03/10/2017	$84.32
			$575.82
JULIA ROGERS	MAC PAPERS	03/07/2017	$168.10
	MAC PAPERS	03/01/2017	$781.60
	OFFICE DEPOT #336	03/21/2017	$61.39
	OFFICE DEPOT #1214	03/24/2017	$298.66
			$1,309.75
KAREN LEE	AMERICAN AIR0012118002472	03/08/2017	$365.10
			$365.10
KATHY ROGERS	HoneyBaked Ham 1915-P2PE	02/28/2017	$428.06
	Spotify USA	03/01/2017	$10.79
	HoneyBaked Ham 1915-P2PE	02/28/2017	$364.92
	CHICK-FIL-A #00509	02/28/2017	$306.30
	HoneyBaked Ham 1915-P2PE	02/28/2017	$613.07
	HYMAN PAPER & CHEMICAL	03/02/2017	$60.48
	ARIBASUPPLIERSOLUTIONS	03/03/2017	$13.78
	AMAZON MKTPLACE PMTS	03/09/2017	$462.12
	CHICK-FIL-A #00509	03/09/2017	$362.40
	WORLD KITCHEN CREDIT DEPT	03/11/2017	$253.49

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	SQ CATER	03/14/2017	$211.00
	CHICK-FIL-A #00509	03/13/2017	$164.51
	SUBWAY 01033851	03/16/2017	$139.70
	AMAZON MKTPLACE PMTS	03/19/2017	$233.94
	SQ CATER	03/20/2017	$72.53
	AMAZON MKTPLACE PMTS	03/20/2017	$257.88
	HoneyBaked Ham 1915-P2PE	03/22/2017	$822.26
	WM SUPERCENTER #7188	03/28/2017	$11.43
	AMAZON MKTPLACE PMTS	03/29/2017	$171.39
	COMPLETE RENTAL	03/29/2017	$1,641.00
	AMAZON MKTPLACE PMTS	03/30/2017	$121.31
			$6,722.36
KATRINA JOHNSON	USC EMALL	02/28/2017	$75.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	USC EMALL	02/28/2017	$75.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	Amazon.com	03/05/2017	$651.14
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	AMAZON MKTPLACE PMTS	03/06/2017	$109.51
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$441.20
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	Amazon.com	03/28/2017	$959.25
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$3,273.10
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	03/28/2017	$650.21
			$650.21
KIMBERLEY YATES	AMERICAN ASSOC OF COMM	03/08/2017	$855.00
	PIEDMONT TECHNICAL	03/30/2017	$99.00
			$954.00
LAUREN HOLLAND	IN PEE DEE REGIONAL EMER	03/01/2017	$45.00
	IN PEE DEE REGIONAL EMER	03/06/2017	$45.00
	IN PEE DEE REGIONAL EMER	03/15/2017	$25.00
	IN PEE DEE REGIONAL EMER	03/28/2017	$35.00
	JORDAN FURNITURE	03/28/2017	$645.84
	PIEDMONT TECHNICAL	03/29/2017	$99.00
			$894.84
LISA ARD	UT NISOD	03/27/2017	$635.00
	UT NISOD	03/27/2017	$635.00
	AMERICAN AIR0012121193079	03/27/2017	$590.10
	AMERICAN AIR0010647754176	03/27/2017	$69.34
	AMERICAN AIR0010647754175	03/27/2017	$60.68
	UT NISOD	03/27/2017	$560.00
	AMERICAN AIR0012121193078	03/27/2017	$590.10
	TRAVEL INSURANCE POLICY	03/28/2017	$113.25
	AMERICAN AIR0012121193077	03/27/2017	$590.10
	AMERICAN AIR0010647754174	03/27/2017	$69.34
			$3,912.91
LISA WILEY	FORMS AND SUPPLY - AOPD	03/06/2017	$16.16
	FORMS AND SUPPLY - AOPD	03/10/2017	$16.16
	SOUTH CAROLINA ASSOC	03/28/2017	$60.00
	SOUTH CAROLINA ASSOC	03/28/2017	$60.00
			$152.32
MARIE FERGUSON	DOLLAR-GENERAL #6831	03/07/2017	$11.34
			$11.34
MARK ROTH	FACEBK YBGXSAJF82	02/28/2017	$707.43
	GOOGLE ADWS4528405211	03/08/2017	$500.00
			$1,207.43
MAUREEN DEVER BUMBA	SURVEYGIZMO	03/01/2017	$1,026.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN DEVER BUMBA	NLNAC	03/14/2017	$650.00
	WWW.N-OADN.ORG	03/23/2017	$475.00
	MOUNTAIN MEASUREMENT INC	03/24/2017	$700.00
			$2,851.00
MAX WELCH	IN COMBAT SWAG, LLC	03/14/2017	$856.50
			$856.50
MICHAEL HOLMES	BEARING DIST - FLORENCE	03/22/2017	$90.59
	BEARING DIST - FLORENCE	03/22/2017	$551.72
			$642.31
P BOSTWICK TAYLOR	OFFICE DEPOT #336	02/27/2017	$214.95
	WAL-MART #0630	03/22/2017	$53.35
	CYNMAR INC	03/23/2017	$336.59
	AMAZON MKTPLACE PMTS	03/28/2017	$60.75
	CYNMAR INC	03/28/2017	$319.00
	Amazon.com	03/29/2017	$45.18
	AMAZON MKTPLACE PMTS	03/29/2017	$14.71
			$1,044.53
STEVEN FAGAN	DNH GODADDY.COM	03/16/2017	$93.98
	DNH GODADDY.COM	03/20/2017	$293.99
			$387.97
SUSAN PURVIS	NASFAA	03/02/2017	$120.00
			$120.00
TERRY MILLER	AMAZON MKTPLACE PMTS	03/13/2017	$118.58
	AMAZON MKTPLACE PMTS	03/14/2017	$56.99
	AMAZON MKTPLACE PMTS	03/15/2017	$42.89
	AMAZON MKTPLACE PMTS	03/17/2017	$33.99
	AMAZON MKTPLACE PMTS	03/19/2017	$35.99
	AMAZON MKTPLACE PMTS	03/18/2017	$53.99
	AMAZON MKTPLACE PMTS	03/17/2017	$35.19
	AMAZON MKTPLACE PMTS	03/19/2017	$38.88
	CUSTOME MADE BOXES	03/24/2017	$578.05
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$268.64
	Amazon.com	03/29/2017	$50.66
			$1,313.85
TYRON JONES	MICROSOFT ANSWER DESK	03/14/2017	$499.00
	MICROSOFT ANSWER DESK	03/21/2017	$499.00
			$998.00

Total for FLORENCE-DARLINGTON TECH: $49,035.84

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	FOOD LION #1441	03/01/2017	$11.64
	ULINE SHIP SUPPLIES	03/02/2017	$63.31
	STAPLES 00106567	03/21/2017	$110.20
	LOWES #00385	03/27/2017	$2.13
			$187.28
ALLEN LAND	NAPA DARLING 0025147	02/28/2017	$39.12
	TRUCK SERVICE OF FLORENCE	02/28/2017	$400.00
	IN SHEPPARD'S FRAME & AL	03/01/2017	$370.88
	Oliver & Dahlman Equipmen	03/02/2017	$574.62
	PROFESSIONAL HYDRAULICS	02/27/2017	$27.99
	EFIRD CHRYSLER JEEP DODG	03/07/2017	$96.00
	Oliver & Dahlman Equipmen	03/07/2017	$574.62
	MIKE REICHENBACH FORD LI	03/10/2017	$180.85
	NAPA FLORENCE0023047	03/10/2017	$54.40
	NAPA FLORENCE0023047	03/10/2017	$223.35
	HARBOR FREIGHT TOOLS 264	03/14/2017	$17.25
	SHEPPARDS TRUCK REBUILDER	03/15/2017	$94.55
	SHEPPARDS TRUCK REBUILDER	03/15/2017	$26.96
	Oliver & Dahlman Equipmen	03/21/2017	$187.00
	Oliver & Dahlman Equipmen	03/21/2017	$349.00
	TRUCK SERVICE OF FLORENCE	03/21/2017	$385.00
	CAROLINA INTL TRUCKS	03/22/2017	$81.84
	OREILLY AUTO #4712	03/23/2017	$6.47
	BLANCHARD MACHINERY	03/23/2017	$421.39
	MIKE REICHENBACH FORD LI	03/24/2017	$176.62
	Oliver & Dahlman Equipmen	03/23/2017	$576.46
	WAL-MART #7188	03/27/2017	$25.14
	SQ EVER CLEAR AUTO GLASS	03/28/2017	$125.00
	PROFESSIONAL HYDRAULICS	03/28/2017	$44.61
	NAPA FLORENCE0023047	03/27/2017	$7.11
	DILMAR OIL COMPANY	03/28/2017	$78.41
	FLORENCE LOCK & KEY	03/29/2017	$10.80
	FASTENAL COMPANY01	03/29/2017	$17.95
	FLINT EQUIP W COLUMBIA	03/30/2017	$77.33
			$5,250.72
ANNETA BURDETTE	HILL TIRE & AUTO CTR INC	03/07/2017	$47.84
	DOD EMALL	03/14/2017	$133.92
	DOD EMALL	03/14/2017	$437.82
	DOD EMALL	03/14/2017	$133.92
	DOD EMALL	03/14/2017	$72.97
	DOD EMALL	03/14/2017	$133.92
	DOD EMALL	03/14/2017	$172.28
	DOD EMALL	03/14/2017	$267.84
	DOD EMALL	03/14/2017	$291.88
	DOD EMALL	03/14/2017	$535.68
	DOD EMALL	03/14/2017	$133.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ANNETA BURDETTE	DOD EMALL	03/14/2017	$258.42
	DOD EMALL	03/14/2017	$86.14
	DOD EMALL	03/14/2017	$267.84
	DOD EMALL	03/14/2017	$344.56
	DOD EMALL	03/14/2017	$133.92
	DOD EMALL	03/14/2017	$86.14
	DOD EMALL	03/14/2017	$535.68
	DOD EMALL	03/14/2017	$218.91
	DOD EMALL	03/14/2017	$145.94
	DOD EMALL	03/14/2017	$267.84
	DOD EMALL	03/14/2017	$344.56
	DOD EMALL	03/14/2017	$344.56
	DOD EMALL	03/14/2017	$172.28
	DOD EMALL	03/14/2017	$172.28
	DOD EMALL	03/14/2017	$510.79
	DOD EMALL	03/14/2017	$267.84
	DOD EMALL	03/14/2017	$267.84
	DOD EMALL	03/14/2017	$291.88
	DOD EMALL	03/14/2017	$218.91
	WAL-MART #0616	03/15/2017	$33.82
	ADVANCE AUTO PARTS #5060	03/16/2017	$188.02
	LAWMENS DISTRIBUTION LLC	03/29/2017	$276.35
			$7,796.51
ANTHONY L EADDY	BTS #12	03/01/2017	$816.12
			$816.12
BENJAMIN J KENDALL	LOWES #01064	03/04/2017	$20.50
	LAWMENS DISTRIBUTION LLC	03/14/2017	$41.02
	STAPLES 00104042	03/27/2017	$15.10
	LAWMENS DISTRIBUTION LLC	03/30/2017	$82.04
			$158.66
BOBBY R CASSELL JR	MARION DAVIS	03/04/2017	$14.00
	USPS PO 4585400685	03/04/2017	$6.65
	TRACTOR SUPPLY CO #1675	03/03/2017	$42.80
	PACE & REEVES INC	03/10/2017	$174.95
	PACE & REEVES INC	03/21/2017	$674.60
	CVS/PHARMACY #03571	03/25/2017	$10.69
			$923.69
BRAD BRAMLETT	AMAZON MKTPLACE PMTS	03/04/2017	$8.99
	AMAZON MKTPLACE PMTS	03/04/2017	$11.99
	AMAZON MKTPLACE PMTS	03/08/2017	$18.97
	STAPLES 00106567	03/16/2017	$303.22
			$343.17
BRANDON CRAIG	AYNOR TIRE MART	03/02/2017	$849.31
	RABONS S INC.	03/09/2017	$104.11
	AYNOR NAPA AUTO PARTS	03/10/2017	$31.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON CRAIG	AYNOR TIRE MART	03/20/2017	$321.59
			$1,307.00
BRENDA BERRY	AIRGAS SOUTH	02/28/2017	$20.93
	ORKIN LLC 002	03/02/2017	$88.00
	COMPORIUM-RHTC IVR	03/02/2017	$19.55
	HOME TELECOM	03/02/2017	$125.43
	AIRGAS SOUTH	03/08/2017	$18.90
	AT&T PAYMENT	03/14/2017	$268.26
	AT&T PAYMENT	03/14/2017	$92.95
	SPIRIT COMMUNICATIONS EB	03/13/2017	$7.07
	AT&T PAYMENT	03/22/2017	$133.33
	WAL-MART #1358	03/24/2017	$17.21
	OFFICEMAX/OFFICEDEPOT6535	03/25/2017	$248.53
	AT&T PAYMENT	03/27/2017	$135.06
	WM SUPERCENTER #1358	03/28/2017	$29.91
			$1,205.13
BRIAN DAVIS	AMAZON.COM AMZN.COM/BILL	03/02/2017	$31.11
	ADVANCE AUTO PARTS #5560	03/06/2017	$42.63
	Amazon.com	03/08/2017	$16.51
	HENDERSON SUPPLY CO	03/17/2017	$38.88
	IN GARDNERS FERTILIZERS	03/24/2017	$89.00
			$218.13
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	03/03/2017	$10.69
	LOWES #02520	03/11/2017	$85.57
			$96.26
BYRON E ROMINGER	USPS PO 4541800063	03/08/2017	$28.75
	LOWES #00385	03/08/2017	$55.02
	LOWES #00385	03/17/2017	$4.30
	USPS PO 4541800063	03/17/2017	$9.50
	USPS PO 4541800063	03/21/2017	$7.40
	KUNKLE TIRE & SERVICE CEN	03/23/2017	$49.99
	Garmin	03/28/2017	$110.00
	FORESTRY SUPPLIERS	03/24/2017	$635.32
	AMAZON MKTPLACE PMTS	03/31/2017	$64.78
			$965.06
CALVIN BAILEY	AIRCRAFT SPRUCE AND SPECI	03/02/2017	$496.50
	HILL TIRE & AUTO CTR INC	03/08/2017	$37.41
	DOD EMALL	03/15/2017	$273.75
	DOD EMALL	03/15/2017	$196.40
	DOD EMALL	03/15/2017	$207.15
			$1,211.21
CHET F FOYLE	KG SMITH CO INC	03/27/2017	$6.75
	USPS PO 4546800560	03/30/2017	$106.40
			$113.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	OREILLY AUTO PARTS #4886	02/28/2017	$72.34
	PIGGLY WIGGLY #192	02/28/2017	$52.88
			$125.22
CLAUDE L. BURR	LOWES #02803	03/29/2017	$956.10
			$956.10
CODY WATTS	ADVANCE AUTO PARTS #7419	03/02/2017	$7.01
	BETHUNE FARM AND GARDEN	03/09/2017	$288.89
	NAPA CAMDEN 0023016	03/10/2017	$82.39
	NAPA CAMDEN 0023016	03/17/2017	$5.89
	ADVANCE AUTO PARTS #7419	03/21/2017	$26.00
	WM SUPERCENTER #634	03/27/2017	$13.79
			$423.97
DANNY E COLLINS	BAMBERG AUTO PARTS INC	03/01/2017	$32.38
	HILL TIRE & AUTO CTR INC	03/20/2017	$1,063.34
	WM SUPERCENTER #1358	03/24/2017	$67.88
			$1,163.60
DARRYL JONES	DOD EMALL	03/27/2017	$72.97
	DOD EMALL	03/27/2017	$145.94
	DOD EMALL	03/27/2017	$291.88
	DOD EMALL	03/27/2017	$291.88
	DOD EMALL	03/27/2017	$437.82
	DOD EMALL	03/27/2017	$1,532.37
			$2,772.86
DAVID JENKINS	INTL SOC ARBORICULTURE	03/01/2017	$87.63
			$87.63
DAVID P OWEN	IRMO OUTDOOR EQUIPMENT	03/01/2017	$325.88
	LOWES #00385	03/07/2017	$97.09
	STAPLES DIRECT	03/07/2017	$137.54
	SPARROW & KENNEDY TRACTOR	03/09/2017	$47.00
	DELTA AIR 0062375682612	03/13/2017	$455.80
	LOWES #02520	03/20/2017	$32.87
	WILLINGHAM SON BUILDING	03/22/2017	$34.21
	WM SUPERCENTER #624	03/23/2017	$159.43
	LOWES #02520	03/23/2017	$51.69
	LOWES #02520	03/23/2017	$12.51
	LOWES #00385	03/27/2017	$30.18
	LOWES #02520	03/27/2017	$54.35
	VALLEN DISTRIBUTION #57	03/27/2017	$157.44
	LOWES #00385	03/30/2017	$21.46
	CWI CAMPING WORLD	03/30/2017	$42.54
			$1,659.99
DENA WHITESIDES	USPS PO 4562200108	03/21/2017	$13.85
			$13.85
DENNIS WEAVER	DILMAR OIL COMPANY	02/28/2017	$176.58

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	BTS #23	03/03/2017	$606.41
	NAPA FLORENCE0023047	03/03/2017	$147.98
	NAPA FLORENCE0023047	03/06/2017	$22.47
	NAPA FLORENCE0023047	03/06/2017	$80.91
	NAPA FLORENCE0023047	03/09/2017	$524.65
	BEARING DIST - FLORENCE	03/13/2017	$73.23
	NAPA FLORENCE0023047	03/13/2017	$42.68
	QUALITY AIR TOOL	03/13/2017	$999.00
	AYNOR NAPA AUTO PARTS	03/20/2017	$1,249.76
	PROFESSIONAL HYDRAULICS	03/22/2017	$187.30
	HARBOR FREIGHT TOOLS 264	03/22/2017	$33.82
	CARQUEST AUTO PARTS 4988	03/23/2017	$94.06
	AGRI SUPPLY - FLORENCE	03/27/2017	$56.51
	AGRI SUPPLY - FLORENCE	03/27/2017	$215.89
	NAPA FLORENCE0023047	03/28/2017	$24.20
	CAROLINA SUPPLYHOUSE INC	03/29/2017	$23.93
	PROFESSIONAL HYDRAULICS	03/29/2017	$172.25
	SCHOFIELD HARDWARE	03/30/2017	$36.81
	WALLYS FIRE & SAFETY EQ	03/30/2017	$66.96
			$4,835.40
DONALD O BRYANT	J & M WAREHOUSE	02/28/2017	$107.78
	J & M WAREHOUSE	02/28/2017	$27.11
	UPS (800) 811-1648	02/28/2017	$9.51
	COMMUNICATIONS TECHNOLOGY	03/03/2017	$284.00
	LOWES #00385	03/09/2017	$102.58
	IN TOUCH SYSTEMS LLC	03/08/2017	$86.40
	IN TOUCH SYSTEMS LLC	03/08/2017	$88.56
	OFFICE DEPOT #336	03/14/2017	$28.07
	LD-INKJETS	03/15/2017	$40.94
	WM SUPERCENTER #7188	03/20/2017	$62.15
	LOWES #01075	03/24/2017	$93.71
	POLARISUSA VIDEO	03/27/2017	$68.58
	TMS GENE KELLY	03/27/2017	$235.73
	LOWES #01120	03/28/2017	$340.79
	J & M WAREHOUSE	03/28/2017	$344.25
	IN TOUCH SYSTEMS LLC	03/27/2017	$116.44
	IN TOUCH SYSTEMS LLC	03/27/2017	$162.00
	WM SUPERCENTER #638	03/30/2017	$235.05
			$2,433.65
DONNA GREEN	GOODYEAR FRASIER TIRE SER	02/28/2017	$731.90
	EXTREME SPORTS	03/01/2017	$167.39
	SIMPSONS ACE HDWE	03/10/2017	$60.46
	AMAZON MKTPLACE PMTS	03/19/2017	$19.95
	GOODYEAR FRASIER TIRE SER	03/22/2017	$93.62
			$1,073.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	WILSON EQUIPMENT & OUTDOO	03/02/2017	$400.00
	WOODS AND WATER TRUCK ACC	03/03/2017	$428.00
	NORTHERN TOOL EQUIP SC	03/06/2017	$25.40
	Amazon.com	03/10/2017	$30.83
			$884.23
DOUG WOOD	Dropbox BLBCN5R81C3V	03/13/2017	$9.99
	CTC CONSTANTCONTACT.COM	03/14/2017	$65.00
	ULINE SHIP SUPPLIES	03/21/2017	$61.66
	FACEBK KMXG7B6A72	03/21/2017	$5.00
	STAPLES 00106567	03/22/2017	$73.24
	OSI UNITEDSTATESFLAG	03/24/2017	$67.89
			$282.78
DRAKE CARROLL	BTS #9	03/10/2017	$55.98
			$55.98
ELIZABETH MARTIN	AMAZON MKTPLACE PMTS	03/04/2017	$15.00
			$15.00
ERIC I WEST	AYNOR NAPA AUTO PARTS	03/17/2017	$10.57
	AYNOR TIRE MART	03/21/2017	$95.39
			$105.96
F. CHISOLM BECKHAM	GOODYEAR AUTO SVS CT 2369	03/17/2017	$776.66
	FORESTRY SUPPLIERS	03/28/2017	$1,036.84
			$1,813.50
FRANCES WAITE	FIRESTONE 325027	03/16/2017	$24.99
			$24.99
GERALD STUCKEY	GNANNS FIX IT SHOP INC	02/28/2017	$84.27
	OREILLY AUTO 00047159	03/06/2017	$6.78
	AMAZON MKTPLACE PMTS	03/14/2017	$102.53
	TRACTOR SUPPLY CO #1708	03/15/2017	$72.26
			$265.84
GRACEANNA SCHILZ	USPS PO 4561000574	03/10/2017	$98.00
			$98.00
GRAY VALLENTINE	MARVINS #45	02/28/2017	$20.50
	THE UPS STORE #6505	03/02/2017	$11.88
	HAY TIRE PROS	03/02/2017	$31.97
	HILL TIRE & AUTO CTR INC	03/03/2017	$41.38
	NAPA AUTO SUPPLY	03/03/2017	$36.85
	HILL TIRE & AUTO CTR INC	03/03/2017	$59.95
	W AND W TRUCK AND TRACTOR	03/03/2017	$53.57
	OUTKAST MOTORSPORTZ	03/07/2017	$120.00
	HILL TIRE & AUTO CTR INC	03/10/2017	$136.28
	HOODS WELDING	03/15/2017	$183.00
	AUTO PARTS, INC	03/14/2017	$373.84
	AUTO PARTS, INC	03/16/2017	$123.07

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	WAL-MART #1146	03/28/2017	$81.41
	THE UPS STORE #6505	03/28/2017	$9.28
	FORESTRY SUPPLIERS	03/29/2017	$74.48
			$1,357.46
GRETCHEN SPAULDING	AUTO SERVICE AND REPAIR	03/07/2017	$43.36
	USPS PO 4575200912	03/10/2017	$55.02
			$98.38
HAMP HOLMES	GEMPLER'S	02/28/2017	$29.11
	NAPA AUTO 3000000	02/28/2017	$25.49
	PRICES METAL SHOP AND IND	03/03/2017	$300.00
	FORREST TIRE SERVICE	03/08/2017	$728.00
	SSC - JOHNSTON SER	03/10/2017	$291.89
	HELENA CHEM CO 35041	03/14/2017	$153.61
	SSC - JOHNSTON SER	03/16/2017	$110.80
	SSC - JOHNSTON SER	03/17/2017	$55.40
	HELENA CHEM CO 32061	03/20/2017	$740.48
	SSC - JOHNSTON SER	03/21/2017	$1,393.88
	AM LEONARD	03/23/2017	$869.60
	HELENA CHEM CO 35041	03/27/2017	$172.06
	AM LEONARD	03/28/2017	$930.00
	WRIGHTSBORO SUPPLY INC	03/28/2017	$187.28
	PRICES METAL SHOP AND IND	03/30/2017	$9.63
	SSC - JOHNSTON SER	03/30/2017	$993.95
	SSC - JOHNSTON SER	03/30/2017	$400.00
			$7,391.18
HARRY T WIMBERLY	HILL TIRE & AUTO CTR INC	03/08/2017	$921.60
	BEST BUY 00014282	03/12/2017	$180.34
	FASTENAL COMPANY01	03/17/2017	$70.99
			$1,172.93
HENRY HUTTO	WM SUPERCENTER #4420	03/05/2017	$41.22
	USPS PO 4578200138	03/20/2017	$49.00
	GULF OIL 92049310	03/23/2017	$3.00
			$93.22
HERBERT A. NICHOLSON	POPE DAVIS TIRE #3	03/21/2017	$38.29
			$38.29
HOLLY B. WELCH	VALVOLINE EXPRESS CARE	03/08/2017	$55.11
			$55.11
JACKIE BRADSHAW	WW WILLIAMS	02/28/2017	$1,056.44
	STUCKEY AUTO 0026607	02/28/2017	$95.26
	STUCKEY AUTO 0026607	03/02/2017	$18.00
	KINGSTREE TIRE & SERVICE	03/01/2017	$40.00
	STUCKEY BROS 0029718	03/03/2017	$74.88
	STUCKEY AUTO 0026607	03/06/2017	$174.81
	NAPA TURBEVILLE 0001334	03/06/2017	$113.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO 0026607	03/07/2017	$70.60
	STUCKEY AUTO 0026607	03/07/2017	$21.56
	MURRAYS CARQUEST AUTO PAR	03/08/2017	$236.38
	STUCKEY AUTO 0026607	03/10/2017	$12.83
	STUCKEY AUTO 0026607	03/10/2017	$39.11
	STUCKEY AUTO 0026607	03/10/2017	$70.60
	SQ ROBBIE WATTS	03/10/2017	$1,050.00
	SQ ROBBIE WATTS	03/10/2017	$1,050.00
	STUCKEY AUTO 0026607	03/13/2017	$13.90
	AVANTS AUTO GLASS	03/15/2017	$310.00
	STUCKEY AUTO 0026607	03/16/2017	$242.86
	TOBY SEXTON TIRE COMPA	03/15/2017	$289.03
	TOBY SEXTON TIRE COMPA	03/15/2017	$289.04
	STUCKEY AUTO 0026607	03/16/2017	$34.37
	KINGSTREE TIRE & SERVICE	03/16/2017	$20.00
	KINGSTREE TIRE & SERVICE	03/17/2017	$90.00
	STUCKEY AUTO 0026607	03/17/2017	$143.90
	KINGSTREE TIRE & SERVICE	03/16/2017	$20.00
	FLINT EQUIP ANDREWS	03/17/2017	$2,042.24
	BTS #12	03/17/2017	$890.79
	CAROLINA ENERGY DISTRIBUT	03/20/2017	$149.59
	KINGSTREE TRUE VALUE HARD	03/22/2017	$6.81
	TOBY SEXTON TIRE COMPA	03/24/2017	$334.71
	DIXIE AUTO PARTS	03/27/2017	$33.46
	DIXIE AUTO PARTS	03/27/2017	$21.58
	STUCKEY AUTO 0026607	03/28/2017	$42.84
	NAPA AUTO PARTS 0020420	03/28/2017	$48.70
	FLINT EQUIP AYNOR	03/30/2017	$473.60
			$9,621.75
JACOB MORRELL	NORTHSIDE AUTO PARTS	03/29/2017	$19.42
			$19.42
JACOB SCHIMPF	AMAZON MKTPLACE PMTS	03/15/2017	$17.90
	STAPLES 00104042	03/23/2017	$204.68
	WALLYS HARDWARE	03/28/2017	$9.71
			$232.29
JACQUELINE LINTZENICH	COAXSHER	03/08/2017	$59.70
	USPS PO 4591402488	03/28/2017	$11.65
	GOODYEAR #2333	03/30/2017	$168.29
	PARKS AUTO PARTS-17A	03/30/2017	$34.29
			$273.93
JAMES DOUGLAS	LOWES #00626	03/08/2017	$85.56
			$85.56
JAMES P MILLER	BEST BUY 00002642	03/13/2017	$59.89
	LOWES #00385	03/14/2017	$95.91
	CARQUEST 1385	03/21/2017	$148.36

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P MILLER	SPARROW & KENNEDY TRACTOR	03/21/2017	$104.02
	SPARROW & KENNEDY TRACTOR	03/24/2017	$11.66
			$419.84
JAMES R BRUNSON	USPS PO 4522200532	03/01/2017	$15.60
	USPS PO 4522200532	03/10/2017	$7.80
	USPS PO 4522200532	03/28/2017	$7.80
			$31.20
JAMES R HALL	GEORGETOWN NAPA 0027140	03/02/2017	$40.65
	GEORGETOWN NAPA 0027140	03/10/2017	$42.69
	GEORGETOWN NAPA 0027140	03/10/2017	$42.79
	GEORGETOWN NAPA 0027140	03/10/2017	$42.79
	GEORGETOWN NAPA 0027140	03/10/2017	$32.08
	GEORGETOWN NAPA 0027140	03/10/2017	$42.79
	ABC OFFICE SUPPLY LLC	03/15/2017	$110.19
	GEORGETOWN NAPA 0027140	03/27/2017	$49.74
			$403.72
JAMES ROBERT JONES	USPS PO 4563200666	03/09/2017	$6.65
	LOWES #00385	03/28/2017	$14.13
	OTTERBOX/LIFEPROOF	03/29/2017	$116.58
	THE SUPPLY CACHE	03/29/2017	$177.70
			$315.06
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS,	03/01/2017	$15.03
	STAPLES 00111807	03/01/2017	$109.17
			$124.20
JEFFREY RIGGIN	AMAZON MKTPLACE PMTS	03/04/2017	$21.73
	WAL-MART #0150	03/19/2017	$21.85
	WM SUPERCENTER #227	03/17/2017	$60.88
			$104.46
JONATHAN CALORE	LEE TRANSPORT EQUIPMENT	03/08/2017	$483.84
	AMAZON MKTPLACE PMTS	03/10/2017	$25.10
	TRUXXX	03/13/2017	$162.75
	CARQUEST 1385	03/16/2017	$7.17
			$678.86
JONATHAN W. BARKER	OFFICE DEPOT #2361	02/27/2017	$124.67
	USPS PO 4567600374	03/02/2017	$2.45
	OFFICE DEPOT #2361	03/02/2017	$77.36
	LOWES #02548	03/08/2017	$139.77
	PAYPAL TACKLETRON	03/15/2017	$6.25
	GIH GLOBALINDUSTRIALEQ	03/18/2017	$31.88
	WPSG. INC 800-852-6088	03/18/2017	$181.58
	WALGREENS #10100	03/30/2017	$52.24
			$616.20
JUSTIN SMITH	WAL-MART #1135	03/02/2017	$122.84
	SHANE'S TIRE SERVICE	03/28/2017	$150.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$272.84
KAREN MCINTOSH	STAPLES 00104042	03/02/2017	$50.82
	ADVANCE AUTO PARTS #5930	03/10/2017	$40.79
			$91.61
KAY COUNTS	KUNKLE TIRE & SERVICE CEN	03/01/2017	$412.10
	STAPLES DIRECT	03/24/2017	$39.68
			$451.78
KENNY ROBERTSON	WM SUPERCENTER #642	03/04/2017	$129.59
	AUTOZONE # 4873	03/06/2017	$44.28
	DOD EMALL	03/27/2017	$344.56
	DOD EMALL	03/27/2017	$133.92
	DOD EMALL	03/27/2017	$1,205.96
	DOD EMALL	03/27/2017	$775.26
	DOD EMALL	03/27/2017	$803.52
	DOD EMALL	03/27/2017	$401.76
	DOD EMALL	03/27/2017	$516.84
	DOD EMALL	03/27/2017	$172.28
	DOD EMALL	03/27/2017	$145.94
	DOD EMALL	03/27/2017	$172.28
	DOD EMALL	03/27/2017	$86.14
	DOD EMALL	03/27/2017	$344.56
	DOD EMALL	03/27/2017	$133.92
	DOD EMALL	03/27/2017	$267.84
	DOD EMALL	03/27/2017	$258.42
	DOD EMALL	03/27/2017	$689.12
	DOD EMALL	03/27/2017	$401.76
	DOD EMALL	03/27/2017	$937.44
	DOD EMALL	03/27/2017	$401.76
	DOD EMALL	03/27/2017	$656.73
			$9,023.88
KEVIN DOUGLAS	STAPLES 00106567	03/07/2017	$220.01
	Rakuten.com Buy.com	03/23/2017	$14.90
	Rakuten.com Buy.com	03/23/2017	$398.41
	Rakuten.com Buy.com	03/24/2017	$29.99
	FORESTRY SUPPLIERS	03/28/2017	$966.61
			$1,629.92
KEVIN GARNER	DEHART AUTO PARTS	02/28/2017	$491.50
	CARDINAL RUBBER & SEAL IN	02/28/2017	$315.54
	DEHART AUTO PARTS	02/28/2017	$9.54
	ADVANCE AUTO PARTS #6279	03/01/2017	$6.35
	BLANCHARD MACHINERY	03/06/2017	$300.30
	BLANCHARD MACHINERY	03/06/2017	$181.10
	FLINT EQUIP SIMPSONVILL	03/07/2017	$308.60
	MACK FULBRIGHT DIST INC	03/07/2017	$106.74
	TRACTOR-SUPPLY-CO #0503	03/07/2017	$105.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	DEHART AUTO PARTS	03/07/2017	$18.98
	BLANCHARD MACHINERY	03/08/2017	$299.15
	DEHART AUTO PARTS	03/08/2017	$18.00
	FLINT EQUIP SIMPSONVILL	03/09/2017	$694.11
	FASTENAL COMPANY01	03/10/2017	$222.54
	DEHART AUTO PARTS	03/13/2017	$103.66
	CAROLINA INTL TRUCKS	03/13/2017	$252.67
	ADVANCE AUTO PARTS #6279	03/13/2017	$49.46
	DEHART AUTO PARTS	03/13/2017	$49.68
	DEHART AUTO PARTS	03/14/2017	$11.87
	DEHART AUTO PARTS	03/15/2017	$25.27
	ADVANCE AUTO PARTS #6279	03/15/2017	$24.27
	DEHART AUTO PARTS	03/15/2017	$6.65
	MACK FULBRIGHT DIST INC	03/15/2017	$343.28
	DEHART AUTO PARTS	03/16/2017	$13.30
	DEHART AUTO PARTS	03/24/2017	$9.99
	TRACTOR-SUPPLY-CO #0503	03/27/2017	$286.16
	WAL-MART #0629	03/27/2017	$72.90
	TRACTOR-SUPPLY-CO #0503	03/27/2017	$74.18
	DEHART AUTO PARTS	03/28/2017	$146.19
	MACK FULBRIGHT DIST INC	03/28/2017	$257.42
	LOWES #02520	03/29/2017	$333.38
	WAG - AERO	03/28/2017	$466.50
	WAG - AERO	03/28/2017	$585.82
	LOWES #02520	03/29/2017	$96.24
	WAG - AERO	03/29/2017	$119.32
			$6,406.65
KIP W TERRY	VERIZON WRLS 0389401	03/02/2017	$40.10
	Amazon.com	03/04/2017	$16.18
	RUFFIN FARM SUPPLY	03/20/2017	$612.36
	BRUNSON SUPPLY AND ACE	03/21/2017	$28.06
	BEST BUY MHT 00006643	03/22/2017	$37.57
			$734.27
LENORA STUKES	POLLOCK FINANCIAL SERVICE	02/28/2017	$171.22
	POLLOCK FINANCIAL SERVICE	02/28/2017	$34.73
	XEROX CORPORATION/RBO	03/09/2017	$295.36
	POLLOCK FINANCIAL SERVICE	03/28/2017	$161.57
	POLLOCK FINANCIAL SERVICE	03/28/2017	$4.90
	STAPLES DIRECT	03/30/2017	$222.20
			$889.98
LEWIS HOLMES III	SSC - JOHNSTON SER	02/28/2017	$605.46
	SSC - JOHNSTON SER	02/28/2017	$14.43
	HERITAGE HARDWARE	03/28/2017	$11.45
			$631.34
LINDA MUNGIA	FTC INTERNET WEB PORTAL	03/16/2017	$542.23

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$542.23
LISA HART	STAPLES DIRECT	03/03/2017	$204.11
			$204.11
LLOYD MITCHELL	IN TOUCH SYSTEMS LLC	03/01/2017	$406.92
			$406.92
MARION CURRY	WM SUPERCENTER #6887	02/28/2017	$42.36
	TRACTOR-SUPPLY-CO #0471	03/01/2017	$16.21
	WM SUPERCENTER #1382	03/02/2017	$42.36
	WM SUPERCENTER #6887	03/02/2017	$50.29
			$151.22
MATT CROW	AUTO PARTS SERVICE INC	03/06/2017	$24.82
	USPS PO 4515000520	03/23/2017	$9.80
	AUTOZONE # 4873	03/23/2017	$57.00
	SHOPTRN UWS Truck Acc	03/27/2017	$20.95
			$112.57
MATTHEW SCHNABEL	AFF	03/02/2017	$40.00
	IRMO LOCK CO INC	03/08/2017	$21.09
	GOODYEAR AUTO SVS CT 2369	03/11/2017	$37.15
	POPE DAVIS TIRE #3	03/13/2017	$644.76
	STAPLES 00106567	03/13/2017	$110.20
	MICHAELS STORES 2113	03/28/2017	$26.72
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$36.48
			$916.40
MELONY G. CREECH	PEE DEE PUBLISHING LLC	03/03/2017	$28.00
	STAPLS7171887150000002	03/08/2017	$118.88
			$146.88
MICHAEL BROOM	HILL TIRE & AUTO CTR INC	03/02/2017	$56.05
			$56.05
MICHAEL C WEEKS	BEN MEADOWS	03/02/2017	$299.81
	TEXACO XPRESS LUBE	03/07/2017	$56.02
	OREILLY AUTO #1442	03/10/2017	$94.90
	DOD EMALL	03/13/2017	$218.91
	DOD EMALL	03/13/2017	$145.94
	DOD EMALL	03/13/2017	$510.79
	DOD EMALL	03/13/2017	$1,887.50
	DOD EMALL	03/13/2017	$218.91
	DOD EMALL	03/13/2017	$364.85
	DOD EMALL	03/13/2017	$437.82
	DOD EMALL	03/13/2017	$364.85
	DOD EMALL	03/13/2017	$309.20
	BEN MEADOWS	03/16/2017	$308.00
			$5,217.50
MICHAEL G. SHEALY	BEST BUY 00002642	02/28/2017	$213.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. SHEALY	AMAZON MKTPLACE PMTS	03/07/2017	$39.99
	AMAZON MKTPLACE PMTS	03/09/2017	$38.31
	AMAZON MKTPLACE PMTS	03/08/2017	$9.99
			$302.27
MICHAEL J BOZZO	WAL-MART #0624	03/01/2017	$31.69
	DOD EMALL	03/08/2017	$937.44
	DOD EMALL	03/08/2017	$86.14
	DOD EMALL	03/08/2017	$258.42
	DOD EMALL	03/08/2017	$86.14
	DOD EMALL	03/08/2017	$172.28
	DOD EMALL	03/08/2017	$172.28
	DOD EMALL	03/08/2017	$267.84
	DOD EMALL	03/08/2017	$401.76
	DOD EMALL	03/08/2017	$937.44
	DOD EMALL	03/08/2017	$803.52
	DOD EMALL	03/08/2017	$516.84
	DOD EMALL	03/08/2017	$258.42
	DOD EMALL	03/08/2017	$430.70
	DOD EMALL	03/08/2017	$937.44
	DOD EMALL	03/08/2017	$86.14
	DOD EMALL	03/08/2017	$937.44
	DOD EMALL	03/08/2017	$172.28
	WILSON S REFRIGERATION AN	03/16/2017	$150.00
			$7,644.21
MICHELE RAY	STAPLES DIRECT	03/02/2017	$160.37
	CAN CANONBUSSOL CBS	03/03/2017	$43.54
	ULINE SHIP SUPPLIES	03/16/2017	$93.41
	SPIRIT COMMUNICATIONS EB	03/23/2017	$17.75
	GA FORESTRY COMMISSION	03/23/2017	$2,000.00
	AMG TIME-MASTERS.COM	03/23/2017	$50.31
	STAPLES DIRECT	03/24/2017	$56.70
	CAN CANONBUSSOL CBS	03/24/2017	$41.36
	GA FORESTRY COMMISSION	03/29/2017	$2,000.00
	SOUTHERN AGRICULTURAL 2	03/29/2017	$379.12
			$4,842.56
MICHELLE JOHNSON	SPORTY'S CAT 8005484645	02/28/2017	$218.89
	LEXINGTON PRINTING	02/28/2017	$156.60
	PROFESSIONAL PRINT	03/02/2017	$264.60
	AMAZON MKTPLACE PMTS	03/02/2017	$18.93
	AMAZON MKTPLACE PMTS	03/05/2017	$39.90
	AMAZON MKTPLACE PMTS	03/20/2017	$36.95
	LAPEL PINS PLUS NETWORK L	03/28/2017	$1,960.00
			$2,695.87
MIKE NEY	WM SUPERCENTER #621	03/23/2017	$86.16
	LOWES #01075	03/28/2017	$147.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE NEY	AGRI SUPPLY - FLORENCE	03/29/2017	$98.19
			$331.99
MIKE THOMAS	WHOLESALE INDUSTRIAL ELEC	03/06/2017	$226.14
	LOWES #00559	03/07/2017	$65.13
	FASTENAL COMPANY01	03/09/2017	$24.82
	HILL TIRE & AUTO CTR INC	03/13/2017	$40.89
	TESSCO TECHNOLOGIES	03/16/2017	$45.10
	MOBILE COMMUNICATI	03/17/2017	$309.85
	TESSCO TECHNOLOGIES	03/20/2017	$170.40
	POLARISUSA VIDEO	03/21/2017	$129.09
	LOWES #02520	03/22/2017	$128.21
	TESSCO TECHNOLOGIES	03/23/2017	$159.48
	CABLE & CONNECTIONS	03/22/2017	$285.28
			$1,584.39
NANCY B WICKER	COMPORIUM-RHTC IVR	03/01/2017	$142.49
	POLLOCK FINANCIAL SERVICE	03/02/2017	$256.12
	SPIRIT COMMUNICATIONS EB	03/14/2017	$27.96
	SQ MARK HIPP'S GAR	03/15/2017	$450.00
	CHARTER COMM	03/17/2017	$79.99
	CAN CANONBUSSOL CBS	03/16/2017	$41.36
	CAROLINA FLEET LLC	03/17/2017	$362.50
	ATT CONS PHONE PMT	03/27/2017	$864.60
			$2,225.02
NICOLE MCCASKILL	NORTHSIDE FEED AND TACK	03/21/2017	$48.00
			$48.00
NORRIS BRYANT	FLINT EQUIP WALTERBORO	02/28/2017	$567.15
	FLINT EQUIP WALTERBORO	03/01/2017	$302.64
	NAPA AUTO 0030273	02/28/2017	$4.11
	TIDEWATER WALTERBORO	02/28/2017	$16.59
	NAPA AUTO 0030273	03/03/2017	$33.85
	NAPA AUTO 0030273	03/02/2017	$27.49
	NAPA AUTO 0030273	03/06/2017	$3.07
	NAPA AUTO 0030273	03/06/2017	$40.73
	CUSTOM FABRICATION	03/07/2017	$318.60
	NAPA AUTO 0030273	03/06/2017	$38.92
	BLANCHARD MACHINERY	03/08/2017	$56.62
	HILL TIRE & AUTO CTR INC	03/08/2017	$1,541.44
	TIDEWATER WALTERBORO	03/08/2017	$52.44
	NAPA AUTO 0030273	03/08/2017	$133.05
	NAPA AUTO 0030273	03/10/2017	$41.04
	BLANCHARD MACH WALTERBOR	03/10/2017	$21.22
	NAPA AUTO 0030273	03/09/2017	$171.78
	SQ BEST PLUMBING INC	03/15/2017	$18.27
	AIRGAS SOUTH	03/17/2017	$62.35
	WESTBURY ACE HDWE	03/21/2017	$8.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NORRIS BRYANT	TRACTOR SUPPLY CO #1628	03/23/2017	$75.59
	NAPA AUTO 0030273	03/22/2017	$28.08
	RIZER CHEVROLE07780018	03/22/2017	$59.83
	NAPA AUTO 0030273	03/22/2017	$38.92
	WALTERBORO FORD	03/23/2017	$139.89
	NAPA AUTO 0030273	03/23/2017	$35.49
			$3,837.79
RIVERS SLICE	NAPA AUTO PARTS NEWBERRY	03/02/2017	$246.43
	HARBOR FREIGHT TOOLS 103	03/03/2017	$261.66
	HOSEPOWER USA	03/03/2017	$177.99
	NAPA AUTO PARTS NEWBERRY	03/06/2017	$66.16
	NAPA AUTO PARTS NEWBERRY	03/06/2017	$23.52
	CAROLINA TOOL CO INC	03/07/2017	$193.34
	NAPA AUTO PARTS NEWBERRY	03/08/2017	$24.68
	NAPA AUTO PARTS NEWBERRY	03/08/2017	$11.55
	TRUCK PRO	03/09/2017	$567.86
	CAROLINA INTL TRUCKS	03/09/2017	$257.56
	NAPA AUTO PARTS NEWBERRY	03/09/2017	$18.94
	CAROLINA RIGGING	03/10/2017	$120.96
	NAPA AUTO PARTS NEWBERRY	03/13/2017	$16.11
	AUTOZONE #0279	03/14/2017	$33.69
	FASTENAL COMPANY01	03/15/2017	$147.42
	ADVANCE AUTO PARTS #8822	03/16/2017	$27.27
	NAPA AUTO PARTS NEWBERRY	03/20/2017	$44.30
	FLINT EQUIP W COLUMBIA	03/21/2017	$362.07
	NAPA AUTO PARTS NEWBERRY	03/23/2017	$127.46
	CAROLINA HONDA	03/24/2017	$129.57
			$2,858.54
ROBERT E JOHNSON JR	NAPA AUTO 0030273	02/27/2017	$13.77
	NAPA AUTO 0030273	02/28/2017	$81.45
	NAPA AUTO 0030273	02/28/2017	$10.80
	NAPA AUTO 0030273	02/28/2017	$40.73
	NAPA AUTO 0030273	02/28/2017	$198.12
	NAPA AUTO 0030273	03/01/2017	$155.69
	BLANCHARD MACH WALTERBOR	03/02/2017	$369.85
	HILL TIRE & AUTO CTR INC	03/03/2017	$35.00
	HILL TIRE & AUTO CTR INC	03/06/2017	$615.22
	HILL TIRE & AUTO CTR INC	03/06/2017	$505.05
	HILL TIRE & AUTO CTR INC	03/06/2017	$718.13
	LINDER INDSTRL-COLUMBIA	03/06/2017	$309.51
	NAPA AUTO 0030273	03/06/2017	$21.90
	H AND S AUTO	03/06/2017	$1,208.85
	CAROLINA INTL TRUCKS	03/07/2017	$1,103.99
	NAPA AUTO 0030273	03/06/2017	$4.11
	NAPA AUTO 0030273	03/06/2017	$23.32
	NAPA AUTO 0030273	03/06/2017	$236.71

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E JOHNSON JR	NAPA AUTO 0030273	03/07/2017	$16.32
	TRACTOR SUPPLY CO #1628	03/08/2017	$17.79
	TRACTOR SUPPLY CO #1628	03/08/2017	$26.54
	NAPA AUTO 0030273	03/07/2017	$1.39
	TOBY SEXTON TIRE COMPA	03/08/2017	$618.95
	NAPA AUTO 0030273	03/09/2017	$152.45
	FLEET CONCEPTS OF CHARLES	03/09/2017	$381.70
	LINDER INDSTRL-COLUMBIA	03/15/2017	$349.39
	WALTERBORO FORD	03/16/2017	$93.84
	AUTO PARTS OF ST. GEORGE	03/17/2017	$253.93
	NAPA AUTO 0030273	03/16/2017	$18.41
	NAPA AUTO 0030273	03/21/2017	$62.24
	TIDEWATER WALTERBORO	03/21/2017	$59.76
	NAPA AUTO 0030273	03/21/2017	$40.06
	NAPA AUTO 0030273	03/22/2017	$42.97
	FLINT EQUIP WALTERBORO	03/24/2017	$8.17
	FLINT EQUIP WALTERBORO	03/24/2017	$116.01
	TIDEWATER WALTERBORO	03/27/2017	$244.16
	NAPA AUTO 0030273	03/27/2017	$10.10
	NAPA AUTO 0030273	03/28/2017	$38.92
			$8,205.30
ROBERT JOHNSON	JACK ROGERS TIRE	03/01/2017	$662.19
	NAPA AUTO 0037512	03/04/2017	$94.45
	BROOME SERVICE CENTER INC	03/09/2017	$331.00
	ADVANCE AUTO PARTS #9845	03/09/2017	$10.79
	ADVANCE AUTO PARTS #9845	03/09/2017	$30.22
	MOTION AUTOMOTIVE	03/09/2017	$712.50
	TRACTOR SUPPLY #724	03/27/2017	$51.83
	LOVE S TRAVEL 00006577	03/29/2017	$75.57
			$1,968.55
RON HOLT	AMAZON MKTPLACE PMTS	03/07/2017	$564.76
	DOD EMALL	03/17/2017	$267.84
	DOD EMALL	03/17/2017	$86.14
	DOD EMALL	03/17/2017	$291.88
	DOD EMALL	03/17/2017	$145.94
	DOD EMALL	03/17/2017	$145.94
	DOD EMALL	03/17/2017	$267.84
	DOD EMALL	03/17/2017	$86.14
	DOD EMALL	03/17/2017	$401.76
	DOD EMALL	03/17/2017	$258.42
	DOD EMALL	03/17/2017	$516.84
	DOD EMALL	03/17/2017	$145.94
	DOD EMALL	03/17/2017	$145.94
	DOD EMALL	03/17/2017	$72.97
	DOD EMALL	03/17/2017	$133.92
	DOD EMALL	03/17/2017	$133.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RON HOLT	DOD EMALL	03/17/2017	$258.42
	DOD EMALL	03/17/2017	$267.84
	DOD EMALL	03/17/2017	$401.76
	DOD EMALL	03/17/2017	$133.92
	DOD EMALL	03/17/2017	$258.42
	DOD EMALL	03/21/2017	$267.84
	DOD EMALL	03/21/2017	$145.94
	DOD EMALL	03/21/2017	$133.92
	DOD EMALL	03/21/2017	$172.28
	FORESTRY SUPPLIERS	03/20/2017	$388.79
	DOD EMALL	03/21/2017	$401.76
	DOD EMALL	03/21/2017	$344.56
	DOD EMALL	03/21/2017	$669.60
	DOD EMALL	03/21/2017	$267.84
	DOD EMALL	03/21/2017	$437.82
	DOD EMALL	03/21/2017	$430.70
	DOD EMALL	03/21/2017	$172.28
	DOD EMALL	03/21/2017	$133.92
	DOD EMALL	03/21/2017	$364.85
	DOD EMALL	03/21/2017	$172.28
	DOD EMALL	03/21/2017	$145.94
	LOWES #01120	03/24/2017	$11.77
	AUTOZONE #1027	03/27/2017	$25.66
			$9,674.30
ROOSEVELT SEEGARS	NAPA HARTSVILLE	03/01/2017	$19.69
	NAPA HARTSVILLE	03/03/2017	$48.70
	LOWES #02803	03/06/2017	$21.69
	AGRI SUPPLY - FLORENCE	03/10/2017	$284.91
	WM SUPERCENTER #1135	03/10/2017	$89.71
	ADVANCE AUTO PARTS #6088	03/15/2017	$16.19
	NAPA HARTSVILLE	03/16/2017	$220.50
	ADVANCE AUTO PARTS #5560	03/29/2017	$40.10
			$741.49
ROY BOYD	LOWES #00416	03/13/2017	$14.96
	MIDAS ROCK HILL	03/13/2017	$63.12
	DOD EMALL	03/15/2017	$401.76
	DOD EMALL	03/15/2017	$47.76
	DOD EMALL	03/15/2017	$145.94
	DOD EMALL	03/15/2017	$172.28
	DOD EMALL	03/15/2017	$172.28
	DOD EMALL	03/15/2017	$34.15
	DOD EMALL	03/15/2017	$267.84
	DOD EMALL	03/15/2017	$803.52
	DOD EMALL	03/15/2017	$937.44
	DOD EMALL	03/15/2017	$669.60
	DOD EMALL	03/15/2017	$44.52

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROY BOYD	DOD EMALL	03/15/2017	$267.84
	DOD EMALL	03/15/2017	$535.68
	DOD EMALL	03/15/2017	$441.00
	DOD EMALL	03/15/2017	$385.26
	DOD EMALL	03/15/2017	$267.84
	DOD EMALL	03/15/2017	$267.84
	DOD EMALL	03/15/2017	$2,008.80
	AUTOZONE #1002	03/22/2017	$27.26
	AMAZON MKTPLACE PMTS	03/30/2017	$28.99
			$8,005.68
RUFUS ROBERTS JR	HILL TIRE & AUTO CTR INC	02/28/2017	$453.33
	HOSE & EQUIPMENT	02/27/2017	$131.32
	RPC & SON	02/28/2017	$2,300.00
	NAPA AUTO 0030273	02/27/2017	$45.33
	NAPA AUTO 0030273	02/28/2017	$56.74
	TRACTOR-SUPPLY-CO #0423	03/01/2017	$27.80
	Oliver & Dahlman Equipmen	03/01/2017	$828.84
	PARKS AUTO PARTS-W'BORO	03/02/2017	$16.63
	BALDWIN BROTHERS INC	03/02/2017	$487.53
	NAPA AUTO SUPPLY 0000870	03/01/2017	$6.36
	NAPA AUTO 0030273	03/02/2017	$72.69
	NAPA AUTO 0030273	03/02/2017	$81.39
	NAPA AUTO 0030273	03/02/2017	$164.12
	NAPA AUTO 0030273	03/02/2017	$16.92
	TIDEWATER WALTERBORO	03/02/2017	$29.98
	CAROLINA INTL TRUCKS	03/03/2017	$96.47
	FLINT EQUIP WALTERBORO	03/03/2017	$14.92
	TRACTOR SUPPLY CO #1628	03/06/2017	$18.35
	CAROLINA INTL TRUCKS	03/06/2017	$459.31
	WAL-MART #1358	03/10/2017	$44.85
	HILL TIRE & AUTO CTR INC	03/14/2017	$35.00
	HILL TIRE & AUTO CTR INC	03/14/2017	$35.00
	HOSE & EQUIPMENT	03/15/2017	$568.29
	NAPA AUTO 0030273	03/15/2017	$16.50
	NAPA AUTO 0030273	03/15/2017	$14.86
	NAPA AUTO 0030273	03/15/2017	$33.53
	AGRI SUPPLY - FLORENCE	03/17/2017	$875.71
	WALTERBORO RENTAL AND EQU	03/21/2017	$131.76
	AUTO PARTS OF RIDGELAND	03/21/2017	$51.80
	AUTO PARTS OF RIDGELAND	03/21/2017	$9.71
	WESTBURY ACE HDWE	03/21/2017	$15.10
	NAPA AUTO 0030273	03/21/2017	$56.24
	NAPA AUTO 0030273	03/22/2017	$114.93
	AGRI SUPPLY - FLORENCE	03/23/2017	$139.31
	TIDEWATER WALTERBORO	03/24/2017	$172.76
	NAPA AUTO 0030273	03/24/2017	$32.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	Oliver & Dahlman Equipmen	03/24/2017	$1,142.72
	NAPA AUTO 0030273	03/24/2017	$53.18
	BLANCHARD MACH WALTERBOR	03/24/2017	$400.94
	NAPA AUTO 0030273	03/27/2017	$40.73
	WALTERBORO RENTAL AND EQU	03/28/2017	$17.23
	GLASSPRO WALTERBORO	03/28/2017	$200.00
	AUTO PARTS OF BEAUFORT	03/28/2017	$79.15
	HILL TIRE & AUTO CTR INC	03/29/2017	$30.00
	TIDEWATER WALTERBORO	03/28/2017	$94.10
	TIDEWATER WALTERBORO	03/28/2017	$33.94
	TIDEWATER WALTERBORO	03/28/2017	$4.19
	WALTERBORO FORD	03/28/2017	$384.72
	TRACTOR SUPPLY CO #1628	03/28/2017	$29.15
	TIDEWATER WALTERBORO	03/28/2017	$55.70
			$10,221.51
RUSSELL MIXSON	USPS PO 4580800742	03/24/2017	$76.00
			$76.00
SAMUEL R. ST LOUIS	ACADEMY SPORTS #136	03/02/2017	$75.59
	CAROLINA FLEET LLC	03/01/2017	$300.00
	WAL-MART #1286	03/03/2017	$29.26
	AUTOZONE #0892	03/10/2017	$20.36
	AUTOZONE #0892	03/10/2017	$4.31
	LOWES #00433	03/27/2017	$40.28
	ACADEMY SPORTS #136	03/29/2017	$75.59
	WM SUPERCENTER #1164	03/29/2017	$44.78
	ACADEMY SPORTS #136	03/29/2017	$64.79
			$654.96
SAMUEL W ANDERSON	S AND S AVIATION INC	03/16/2017	$249.16
			$249.16
SCOTT DANSKIN	AMERICAN AIR0017955158879	03/13/2017	$297.90
	STAPLES 00106567	03/27/2017	$14.96
			$312.86
SCOTT DRAFTS	BEST BUY 00002642	03/21/2017	$410.18
	STAPLES 00106567	03/28/2017	$119.38
	Amazon.com	03/30/2017	$22.76
			$552.32
SHAWN FELDNER	AUTOZONE #1014	03/14/2017	$25.90
			$25.90
STEVEN C MOORE	VERIZON WRLS 0389401	02/27/2017	$24.06
	VERIZON WRLS 0389401	02/27/2017	$20.05
	WALMART.COM	03/02/2017	$612.21
	STAPLES DIRECT	03/07/2017	$174.92
	VERIZON WRLS 0389401	03/09/2017	$30.37
	CRESTLINE SPECIALTIES	03/29/2017	$629.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,491.34
SUSAN GENSEL	KONICA MINOLTA BUSINESS	02/28/2017	$27.42
	OFFICE DEPOT #1214	03/03/2017	$175.44
	SANDHILL TELEPHONE COOPE	03/08/2017	$135.90
	DISH NETWORK-ONE TIME	03/10/2017	$65.93
	AIRGAS SOUTH	03/14/2017	$22.47
	AIRGAS SOUTH	03/14/2017	$3.78
	AT&T PAYMENT	03/14/2017	$655.08
	SPIRIT COMMUNICATIONS EB	03/14/2017	$122.81
	POLLOCK FINANCIAL SERVICE	03/16/2017	$35.71
	KONICA MINOLTA BUSINESS	03/17/2017	$25.62
	DIVERSIFIED RECYCLING	03/17/2017	$60.00
	XEROX CORPORATION/RBO	03/20/2017	$112.50
	XEROX CORPORATION/RBO	03/20/2017	$25.68
	XEROX CORPORATION/RBO	03/20/2017	$56.68
	XEROX CORPORATION/RBO	03/20/2017	$80.84
	FTC IVR	03/24/2017	$301.29
	SAFETY KLEEN SYSTEMS BRAN	03/24/2017	$338.11
	AT&T PAYMENT	03/25/2017	$254.69
	SAFETY KLEEN SYSTEMS BRAN	03/24/2017	$343.14
	AIRGAS SOUTH	03/28/2017	$3.75
			$2,846.84
TERRELL SMITH	HAMPTON PARTS 0024046	03/07/2017	$47.65
	AUTO PARTS ESTILL14447	03/16/2017	$439.52
	STARR TRACKS	03/16/2017	$580.39
	HAMPTON PARTS 0024046	03/23/2017	$46.43
			$1,113.99
TERRY COOK	CVS/PHARMACY #07384	03/03/2017	$21.39
	CVS/PHARMACY #07384	03/03/2017	$27.81
	ADVANCE AUTO PARTS #5240	03/08/2017	$43.19
			$92.39
THOMAS E MILLS	LAWMENS DISTRIBUTION LLC	03/27/2017	$656.67
			$656.67
THOMAS S WARD	SIMPSONS ACE HDWE	03/02/2017	$32.39
	LOWES #00626	03/10/2017	$16.52
	LOWES #00626	03/28/2017	$52.70
			$101.61
TOMMY GARVIN	BEST BUY MHT 00011205	03/01/2017	$27.11
	USPS PO 4572400470	03/13/2017	$6.65
			$33.76
TONYA STEADMAN	VERIZON WRLS 0389401	03/08/2017	$32.09
	WM SUPERCENTER #5318	03/09/2017	$10.16
	STAPLES 00106567	03/08/2017	$283.28
	VERIZON WRLS 0389401	03/15/2017	$32.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA STEADMAN	SC CHAMBER OF COMMERCE	03/28/2017	$500.00
	SC CHAMBER OF COMMERCE	03/28/2017	$140.00
			$997.62
VICKI IRICK	AT&T PAYMENT	02/28/2017	$134.86
	AUTOPAY/DISH NTWK	03/05/2017	$112.86
	HAY TIRE PROS	03/07/2017	$1,943.66
	STAPLS7172989706000002	03/17/2017	$27.92
	STAPLS7172989706000001	03/17/2017	$202.26
	ULINE SHIP SUPPLIES	03/21/2017	$40.69
			$2,462.25
WESLEY BRUNSON	ADVANCE AUTO PARTS #5190	03/23/2017	$26.96
			$26.96
WILLIAM C. SCRUGGS	HARBOR FREIGHT TOOLS 672	02/28/2017	$53.99
	DANIELS HARDWARE	02/28/2017	$18.63
	PATRIOT AUTO PARTS INC	03/07/2017	$276.67
	TRACTOR SUPPLY #1502	03/08/2017	$51.82
	HOSE & EQUIPMENT	03/08/2017	$48.84
	HOSE & EQUIPMENT	03/09/2017	$118.27
	LEE TRANSPORT EQUIPMENT	03/10/2017	$29.96
	INFINGER UNLIMITED LLC	03/13/2017	$38.35
	LOWES #00626	03/15/2017	$82.92
	ALTMAN TRACTOR & EQUIPME	03/23/2017	$25.84
	AGRI SUPPLY - FLORENCE	03/23/2017	$575.93
	AUTO PARTS OF SUMTER INC	03/27/2017	$25.70
			$1,346.92
WILLIAM H. WILEY II	STAPLES DIRECT	03/03/2017	$57.74
	STAPLES DIRECT	03/11/2017	$213.99
	STAPLES DIRECT	03/12/2017	$78.10
	VERIZON WRLS 389601	03/14/2017	$53.49
	STAPLES 00111211	03/17/2017	$5.34
			$408.66
WILLIAM S RUTLAND	MURPHYS AUTO GLASS & LUBE	03/20/2017	$71.39
			$71.39
WINFIELD H. MCCASKILL	ADVANCE AUTO PARTS #5050	03/15/2017	$123.11
			$123.11
WOODROW W COX III	YOUSEFS KITCHEN	03/23/2017	$191.89
	EXXONMOBIL 47537865	03/23/2017	$11.97
	TEXACO XPRESS LUBE	03/24/2017	$42.63
			$246.49
XAVIER LOWE-RICHBURG	BEST BUY 00002642	03/06/2017	$212.80
	BEST BUY 00002642	03/30/2017	$64.18
			$276.98

Total for FORESTRY COMMISSION: $170,058.82

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	SCANTRON CORPORATION	02/28/2017	$63.51
	AMAZON MKTPLACE PMTS	03/27/2017	$19.95
	AMAZON MKTPLACE PMTS	03/25/2017	$27.48
	AMAZON MKTPLACE PMTS	03/25/2017	$27.80
	AMAZON MKTPLACE PMTS	03/27/2017	$84.93
	AMAZON MKTPLACE PMTS	03/28/2017	$57.49
	Amazon.com	03/27/2017	$29.18
	AMAZON MKTPLACE PMTS	03/27/2017	$21.99
	AMAZON MKTPLACE PMTS	03/27/2017	$40.38
	AMAZON MKTPLACE PMTS	03/27/2017	$19.96
	STAPLS7173696610000001	03/29/2017	$55.05
	HALLOWEENCOSTUMES COM	03/28/2017	$27.98
	AMAZON MKTPLACE PMTS	03/29/2017	$13.99
	STAPLS7173696366000001	03/29/2017	$71.91
			$561.60
ALEX MELTON	BMI SUPPLY	02/28/2017	$265.91
			$265.91
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	02/28/2017	$5.04
	AMAZON MKTPLACE PMTS	02/28/2017	$29.00
	AMAZON MKTPLACE PMTS	03/01/2017	$88.95
	AMAZON MKTPLACE PMTS	02/28/2017	$25.99
	DENVER FABRICS	03/01/2017	$257.59
	AMAZON MKTPLACE PMTS	03/02/2017	$17.99
	AMAZON MKTPLACE PMTS	03/02/2017	$120.60
	AMAZON MKTPLACE PMTS	03/02/2017	$45.78
	AMAZON MKTPLACE PMTS	03/03/2017	$22.50
	AMAZON MKTPLACE PMTS	03/03/2017	$60.23
	AMAZON MKTPLACE PMTS	03/10/2017	$174.89
	AMAZON MKTPLACE PMTS	03/12/2017	$129.98
	AMAZON MKTPLACE PMTS	03/13/2017	$160.95
	AMAZON MKTPLACE PMTS	03/14/2017	$140.99
	JO-ANN STORE #2201	03/15/2017	$255.08
	JO-ANN STORE #2201	03/22/2017	$19.48
	BELK #84 FLORENCE	03/22/2017	$312.12
	BELK #84 FLORENCE	03/23/2017	$115.81
	WAL-MART #2703	03/23/2017	$85.24
	AMAZON MKTPLACE PMTS	03/23/2017	$57.98
	AMAZON MKTPLACE PMTS	03/24/2017	$115.01
	PAYLESS SHOESO00045054	03/24/2017	$133.88
	STAPLS7173499669000001	03/25/2017	$141.44
	MARY JOS CLOTH STORE	03/25/2017	$10.12
	MARY JO'S CLOTH STOR	03/25/2017	$188.88
	JO-ANN STORE #2201	03/27/2017	$12.28
	WM SUPERCENTER #2703	03/28/2017	$61.96
	SHOE DEPT 0956	03/29/2017	$26.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,816.74
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	03/03/2017	$268.90
	JOSTENS INC.	03/03/2017	$59.87
	AMERICAN TROPHY	03/09/2017	$72.90
	FORMS AND SUPPLY - AOPD	03/16/2017	$13.11
	ADMIT ONE PRODUCTS	03/27/2017	$241.32
	KMART.COM 7840	03/29/2017	$5.39
			$661.49
ANN STOECKMANN	AMAZON MKTPLACE PMTS	03/02/2017	$8.99
	AMAZON MKTPLACE PMTS	03/08/2017	$26.90
	FORMS AND SUPPLY - AOPD	03/07/2017	$132.46
	AMAZON MKTPLACE PMTS	03/09/2017	$10.58
	AMAZON MKTPLACE PMTS	03/09/2017	$27.89
	CUGI	03/15/2017	$156.80
	AMAZON MKTPLACE PMTS	03/18/2017	$116.29
	AMAZON MKTPLACE PMTS	03/17/2017	$159.00
	AMAZON MKTPLACE PMTS	03/17/2017	$7.24
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$43.56
	EUROFINS MWG OPERON	03/30/2017	$134.60
	FORMS AND SUPPLY - AOPD	03/29/2017	$10.49
			$834.80
ANNA TODD	IN CREATIVE PRINTING	03/03/2017	$943.95
	IN CREATIVE PRINTING	03/09/2017	$1,430.59
	FACEBK VQ8EWBE6T2	03/09/2017	$22.42
	FACEBK WQ8EWBE6T2	03/09/2017	$2.95
	IN CREATIVE PRINTING	03/15/2017	$1,818.13
	COMMUNITY BROADCASTERS LL	03/15/2017	$1,000.00
	FACEBK P9GX5CE6T2	03/27/2017	$44.23
	FACEBK R9GX5CE6T2	03/27/2017	$5.80
			$5,268.07
ART INABINET	ALL STAR SPORTS	03/14/2017	$2,489.99
			$2,489.99
BENJAMIN STRICKLAND	GAI-TRONICS CORPORATION	03/03/2017	$684.50
	WW GRAINGER	03/08/2017	$17.80
	WW GRAINGER	03/09/2017	$3.51
	WW GRAINGER	03/09/2017	$41.49
	WW GRAINGER	03/09/2017	$11.02
	DRP DRAPER INC	03/10/2017	$42.00
	SHEALY ELECT 803-227-0599	03/10/2017	$346.92
	SHEALY ELECT 803-227-0599	03/10/2017	$966.88
	ROMAN FOUNTAINS INC	03/13/2017	$296.87
	LOWES #01075	03/15/2017	$108.10
	ROMAN FOUNTAINS INC	03/16/2017	$274.87
	WW GRAINGER	03/23/2017	$87.52

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,881.48
BONITA MCFADDEN	HENRY SCHEIN	03/06/2017	$120.63
	FORMS AND SUPPLY - AOPD	03/29/2017	$157.93
			$278.56
BRADLEY W WOFFORD	RELAMPIT	03/01/2017	$405.00
	MARKERTEK VIDEO SUPPLY	03/03/2017	$1,790.98
	LOWES #01120	03/21/2017	$43.14
	AmazonPrime Membership	03/21/2017	$52.92
			$2,292.04
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	03/01/2017	$354.84
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$48.88
	Amazon.com	03/06/2017	$668.05
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$290.67
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$29.42
	NEW YORK TIMES DIGITAL	03/21/2017	$17.50
	AMAZON MKTPLACE PMTS	03/30/2017	$14.84
			$1,424.20
BRIANNA L. DENNIS	AMAZON MKTPLACE PMTS	03/18/2017	$20.78
	NDC TRAINING	03/24/2017	$275.00
			$295.78
CARLTON SELLERS	CARQUEST AUTO PARTS 4988	03/01/2017	$10.74
	BTS #12	03/02/2017	$108.60
	BRAMLETT'S SMALL ENGINES	03/03/2017	$325.05
	FASTENAL COMPANY01	03/06/2017	$15.67
	SPARROW & KENNEDY TRACTOR	03/06/2017	$902.30
	SPARROW & KENNEDY TRACTOR	03/06/2017	$610.46
	FLORENCE HYDRAULICS	03/07/2017	$46.17
	AGRI SUPPLY - FLORENCE	03/07/2017	$17.24
	BTS #12	03/06/2017	$221.64
	FLORENCE HYDRAULICS	03/09/2017	$29.98
	AGRI SUPPLY - FLORENCE	03/09/2017	$62.60
	FLORENCE HYDRAULICS	03/09/2017	$590.56
	AGRI SUPPLY - FLORENCE	03/13/2017	$26.98
	SPARROW & KENNEDY TRACTOR	03/14/2017	$6.91
	CARQUEST AUTO PARTS 4988	03/14/2017	$8.97
	BRAMLETT'S SMALL ENGINES	03/14/2017	$106.39
	BTS #12	03/13/2017	$37.73
	EQUIPMENT RENTAL SERVICES	03/15/2017	$166.95
	FLORENCE HYDRAULICS	03/20/2017	$748.39
	AGRI SUPPLY - FLORENCE	03/20/2017	$9.16
	AGRI SUPPLY - FLORENCE	03/21/2017	$32.38
	CARQUEST AUTO PARTS 4988	03/21/2017	$48.57
	AGRI SUPPLY - FLORENCE	03/21/2017	$14.02
	ALTMAN TRACTOR & EQUIPME	03/21/2017	$32.54
	MOSELEY OUTDOOR POWER EQ	03/23/2017	$71.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	BTS #12	03/23/2017	$12.52
	EQUIPMENT RENTAL SERVICES	03/27/2017	$31.21
	MOSELEY OUTDOOR POWER EQ	03/27/2017	$674.62
	CARQUEST AUTO PARTS 4988	03/27/2017	$61.69
	SPARROW & KENNEDY TRACTOR	03/27/2017	$522.66
	CAROLINA SUPPLYHOUSE INC	03/27/2017	$163.07
	EQUIPMENT RENTAL SERVICES	03/27/2017	$119.86
	MOSELEY OUTDOOR POWER EQ	03/28/2017	$38.67
	SPARROW & KENNEDY TRACTOR	03/29/2017	$101.54
	MOSELEY OUTDOOR POWER EQ	03/30/2017	$694.01
	CARQUEST AUTO PARTS 4988	03/30/2017	$26.63
			$6,697.48
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	03/01/2017	$326.88
	FORMS AND SUPPLY - AOPD	03/27/2017	$292.93
	FORMS AND SUPPLY - AOPD	03/29/2017	$115.99
			$735.80
CHARLOTTE STEPHENS	NCS PEARSON	03/02/2017	$169.42
	COGNITO-ENTERPRISE	02/28/2017	$99.00
	SCANTRON CORPORATION	03/03/2017	$88.76
	COGNITO LLC	03/03/2017	$21.66
	US INK AND TONER	03/08/2017	$84.51
	NASP	03/21/2017	$339.20
	Psi Chi	03/20/2017	$907.00
	OFFICE DEPOT #1214	03/22/2017	$29.73
	STAPLS7173359928000001	03/23/2017	$97.72
			$1,837.00
CHERYL TUTTLE	STAPLES DIRECT	03/22/2017	$313.39
			$313.39
CHRIS SUMMERS	FEDEX 785795671474	03/04/2017	$267.99
	MEYER SOUND LABORATORIES	03/07/2017	$1,057.36
			$1,325.35
CHRISTAL BAZEN	MANAGEDPRINT	03/09/2017	$349.92
	STAPLS7173600067000001	03/28/2017	$42.12
			$392.04
CHRISTOPHER MOORE	LAWMENS DISTRIBUTION LLC	03/02/2017	$68.01
	SCHOFIELD HARDWARE	03/04/2017	$18.35
	WILLIAMSON-DICKIE	03/08/2017	$95.36
	DANA SAFETY SUPPLY INC	03/06/2017	$82.30
	LAWMENS DISTRIBUTION LLC	03/09/2017	$300.23
	FORMS AND SUPPLY - AOPD	03/09/2017	$69.42
	5.11 TACTICAL.COM	03/15/2017	$148.39
	BROWNELLS INC	03/16/2017	$67.94
	GROVE MEDICAL, INC.	03/17/2017	$171.17
	KJ'S MARKET/PHARMA	03/21/2017	$3.02

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER MOORE	CRAIGS FIREARMS SC	03/23/2017	$165.44
	AUTOANYTHING	03/27/2017	$111.99
	AVCO KEYRINGS	03/27/2017	$19.70
	CHAMPION EMBROIDERY & S	03/28/2017	$468.44
	AGRI SUPPLY - FLORENCE	03/29/2017	$21.59
	ALDI 66049	03/29/2017	$2.82
			$1,814.17
CINDY PRICE	Amazon.com	03/12/2017	$10.79
			$10.79
DAVID GRANATH	SHERWIN WILLIAMS 702368	03/04/2017	$119.02
	COUNTY SUPPLY	03/08/2017	$73.18
	LOWES #01075	03/14/2017	$38.78
	LOWES #01075	03/21/2017	$131.76
	THE HOME DEPOT #8580	03/24/2017	$10.77
	SHERWIN WILLIAMS 702368	03/24/2017	$53.76
	M & M PRINTING AND GRAPH	03/27/2017	$4.86
	LOWES #01075	03/30/2017	$50.18
			$482.31
DAVID WHITE	PI SIGMA ALPHA	03/23/2017	$633.00
	STAPLS7173664548000001	03/29/2017	$151.05
			$784.05
DEAN W BLACKBURN	GOPHER PERFORMANCE	03/11/2017	$406.46
	SP RADIOSHACK	03/24/2017	$82.38
	RADIOSHACK COR00196311	03/24/2017	$27.21
	RADIOSHACK COR00196311	03/27/2017	$63.47
			$579.52
DEBRA WALTERS	STAPLS7172304203000001	03/04/2017	$200.25
	STAPLS7172376921000001	03/07/2017	$131.16
	STAPLS7172354511000001	03/07/2017	$102.49
	STAPLS7172521315000001	03/09/2017	$237.77
	STAPLS7172778993000001	03/14/2017	$436.28
	STAPLS7171174880001001	03/15/2017	$302.39
	STAPLS7172963022000001	03/16/2017	$116.63
	STAPLS7172941100000001	03/16/2017	$113.66
	Staples Inc - VT	03/16/2017	$37.90
	SCANTRON CORPORATION	03/18/2017	$222.78
	STAPLS7173233942000001	03/22/2017	$403.89
			$2,305.20
DERRICK EUGENE YOUNG	CHAMPION EMBROIDERY & S	03/16/2017	$413.68
			$413.68
DONALD JACKSON	AMERICAN AIR0017989870159	03/01/2017	$328.10
	GRANTTRAINI	03/03/2017	$595.00
	AMERICAN AIR0018603630718	03/01/2017	$515.80
	PAYPAL CLUTE INST	03/06/2017	$550.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	CheapTix 7250068585377	03/07/2017	$14.98
	AMERICAN AIR0017990714568	03/07/2017	$291.90
	ALG AIR 6VSPC6	03/09/2017	$96.50
	ACT Innovative Users G	03/09/2017	$400.00
	ALG AIR 6VSNXR	03/09/2017	$103.50
	AMTRAK .COM 0680659063514	03/09/2017	$354.00
			$3,249.78
DONALD TARBELL	FORMS AND SUPPLY - AOPD	03/08/2017	$9.70
	LAWMENS DISTRIBUTION LLC	03/10/2017	$80.69
	SP ARMY NAVY NOW	03/13/2017	$48.56
	TMS FIFTH STREET CLEAN	03/16/2017	$9.18
	221B RESOURCES LLC	03/18/2017	$89.99
	TMS FIFTH STREET CLEAN	03/22/2017	$14.04
	SP ARMY NAVY NOW	03/29/2017	$509.18
			$761.34
DOUGLAS GRAY	BULLSEYE GLASS - FACTORY	03/28/2017	$485.26
			$485.26
ELIZABETH FOGLE	YOURMEMBER-CAREERS	02/28/2017	$250.00
	YOURMEMBER-CAREERS	02/28/2017	$250.00
	BHM AL-SC ADVERTISING	03/03/2017	$507.00
	CHRONICLEHI	03/03/2017	$349.04
	CHRONICLEHI	03/14/2017	$2,316.00
	THE SUN NEWS	03/16/2017	$605.94
	USITT	03/16/2017	$245.00
	CHRONICLEHI	03/17/2017	$358.28
	ACADEMIC KEYS, LLC	03/24/2017	$210.00
			$5,091.26
ELIZABETH MCCARLEY	INVESTIGATIVE REPORTERS A	03/03/2017	$70.00
	PAYPAL NFOIC	03/03/2017	$50.00
	SC BROADCASTERS ASSOC	03/03/2017	$225.00
	STAPLS7173336932000002	03/23/2017	$16.19
	STAPLS7173336932000001	03/23/2017	$42.41
	AMERICAN TROPHY	03/27/2017	$171.72
			$575.32
EUNJUNG CHANG	NATL ART EDU ASSOC	03/03/2017	$119.00
	AMAZON MKTPLACE PMTS	03/07/2017	$11.98
	AMAZON MKTPLACE PMTS	03/10/2017	$139.99
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$53.99
			$324.96
FRED KUNZ	SPECTRUM PAINT #24	03/14/2017	$1,456.70
	SQ COASTAL MULCH G	03/22/2017	$243.54
	BURNETT ATHLETICS INC	03/29/2017	$993.59
	BURNETT ATHLETICS INC	03/29/2017	$1,786.54
			$4,480.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARTH THOMSON	TECNIFIBRE USA-ZOYTO	03/29/2017	$264.24
			$264.24
GREGORY G FRY	DBC BLICK ART MATERIAL	03/04/2017	$161.47
	ALL SQUARE DIGITAL SOLUTI	03/09/2017	$187.49
	ACADEMIC SUPPLIER OFFICE	03/11/2017	$628.37
	ACADEMIC SUPPLIER OFFICE	03/11/2017	$1,417.54
			$2,394.87
HANNAH AMERSON	CHAMPION EMBROIDERY & S	03/03/2017	$116.58
	AMERICAN TROPHY	03/08/2017	$15.66
	STAPLS7173130513000003	03/18/2017	$151.60
	STAPLS7173130513000001	03/18/2017	$143.75
			$427.59
HEBER WATSON	GRAYBAR ELECTRIC COMPANY	03/01/2017	$525.38
	IBI - SUPPLYWORKS #2251	03/01/2017	$478.60
	MSC	03/03/2017	$267.95
	AMAZON MKTPLACE PMTS	03/02/2017	$82.48
	MSC	03/03/2017	$557.79
	MSC	03/03/2017	$661.49
	MSC	03/03/2017	$160.79
	ELITE LIGHTING	03/02/2017	$196.56
	SQ PALMETTO SAFETY PRODU	03/07/2017	$136.08
	AMAZON MKTPLACE PMTS	03/07/2017	$33.74
	W P LAW INC	03/09/2017	$2,108.92
	GRAYBAR ELECTRIC COMPANY	03/10/2017	$384.65
	AMAZON MKTPLACE PMTS	03/10/2017	$248.93
	LOWES #01075	03/13/2017	$7.53
	AMAZON MKTPLACE PMTS	03/14/2017	$698.52
	WW GRAINGER	03/14/2017	$360.33
	ENERGY AVENUE	03/14/2017	$265.48
	ELITE LIGHTING	03/14/2017	$539.65
	GRAHAM SPORTS INC	03/15/2017	$316.81
	ELITE LIGHTING	03/17/2017	$670.42
	ELITE LIGHTING	03/17/2017	$22.33
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$38.28
	AMAZON MKTPLACE PMTS	03/20/2017	$105.09
	ELITE LIGHTING	03/20/2017	$802.22
	GE APPLIANCE SALES #215	03/21/2017	$1,302.00
	BARRIER REEF	03/22/2017	$1,441.69
	MSC	03/25/2017	$296.15
	MSC	03/25/2017	$242.85
	MSC	03/25/2017	$198.29
	MSC	03/25/2017	$207.36
	ELITE LIGHTING	03/27/2017	$102.82
	AMERICAN TIME	03/28/2017	$505.89
	LOWES #00907	03/30/2017	$17.10

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$13,984.17
J. KYLE MILLER	IN CREATIVE PRINTING	03/02/2017	$1,447.82
	MARCO PROMOTIONAL PROD	03/28/2017	$652.00
			$2,099.82
JANE SNOWDEN	STAPLS7172091480000001	03/02/2017	$94.19
	STAPLS7172399532000001	03/08/2017	$388.69
	STAPLS7173742562000001	03/30/2017	$317.48
			$800.36
JANET S MCLEOD	GAYLORD BROS INC	03/09/2017	$85.81
			$85.81
JENNIFER KUNKA	TWENTY SIX DESIGN	03/10/2017	$715.00
	NACADA	03/21/2017	$110.00
			$825.00
JENNIFER L TAYLOR	STAPLS7172064992000001	03/01/2017	$219.88
	STAPLS7172506240000001	03/09/2017	$675.86
	STAPLS7173512930000001	03/25/2017	$232.87
			$1,128.61
JENNIFER STONE	STAPLS7172743950000008	03/11/2017	$113.71
	STAPLS7172743950000009	03/11/2017	$17.27
	STAPLS7172831468000001	03/14/2017	$86.57
	ADOBE ACROPRO SUBS	03/20/2017	$14.99
	STAPLS7172743950000005	03/25/2017	$21.05
	STAPLS7172743950000002	03/25/2017	$9.39
	STAPLS7172743950000004	03/25/2017	$16.08
	STAPLS7172743950000006	03/25/2017	$9.39
	STAPLS7172743950000003	03/25/2017	$10.79
	STAPLS7172743950000001	03/25/2017	$20.08
	STAPLS7172743950000007	03/25/2017	$14.03
	AMERICAN TROPHY	03/29/2017	$8.10
			$341.45
JEREMY DAVIS	AMAZON.COM AMZN.COM/BILL	03/01/2017	$10.40
	AMAZON MKTPLACE PMTS	03/02/2017	$137.10
	ALLIED ELECTRONICS INC	03/03/2017	$111.67
	Amazon.com	03/07/2017	$32.64
	AMAZON MKTPLACE PMTS	03/07/2017	$4.99
	PASCO SCIENTIFIC	03/06/2017	$58.60
	AMAZON MKTPLACE PMTS	03/09/2017	$4.52
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$26.99
	Amazon.com	03/15/2017	$40.50
	AMAZON MKTPLACE PMTS	03/19/2017	$20.98
	US INK AND TONER	03/21/2017	$603.45
	Amazon.com	03/23/2017	$16.63
	AMAZON MKTPLACE PMTS	03/23/2017	$17.97
	AIRGAS SOUTH	03/29/2017	$68.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY DAVIS	CVS/PHARMACY #05470	03/30/2017	$17.28
			$1,171.92
JOHN DIXON	STAPLS7172723374000001	03/11/2017	$317.16
			$317.16
JOSHUA GRAY	TFS FISHERSCI ECOM ATL	03/02/2017	$96.48
	TFS FISHERSCI ECOM ATL	03/08/2017	$107.23
	TFS FISHERSCI ECOM ATL	03/11/2017	$245.73
	TFS FISHERSCI ECOM ATL	03/11/2017	$132.34
	TFS FISHERSCI ECOM ATL	03/11/2017	$18.57
	TFS FISHERSCI ECOM ATL	03/22/2017	$309.23
	STAPLS7173602516000001	03/28/2017	$24.88
	STAPLS7173602516000002	03/28/2017	$29.13
	TFS FISHERSCI ECOM ATL	03/30/2017	$78.11
			$1,041.70
JULIE MIXON	B&H PHOTO, 800-606-6969	03/22/2017	$63.16
			$63.16
JULIE THOMAS	HENRY SCHEIN	03/13/2017	$1,133.80
	HENRY SCHEIN	03/17/2017	$52.25
	STAPLS7173214123000001	03/21/2017	$50.85
	HENRY SCHEIN	03/28/2017	$441.47
			$1,678.37
KATHERINE BARNETTE	OVERNIGHTPRINTS	02/28/2017	$629.33
	DRI NEXTDAYFLYERS	02/28/2017	$669.14
	STAPLS7172273739000001	03/04/2017	$385.01
	QUALITY LOGO PRODUCTS	03/10/2017	$647.33
	UCDA	03/10/2017	$450.00
	UCDA	03/10/2017	$450.00
	STAPLS7172692300000001	03/11/2017	$39.81
	4IMPRINT	03/21/2017	$278.43
	ALL STAR SPORTS	03/24/2017	$370.98
	OVERNIGHTPRINTS	03/29/2017	$393.04
	VISTA PARKING LLC	03/30/2017	$19.30
			$4,332.37
KATHY C JOHNSON	HOMEDEPOT.COM	03/12/2017	$75.57
	AMERICAN TROPHY	03/24/2017	$246.24
	LOWES #01120	03/30/2017	$584.76
			$906.57
KAY THOMAS PACKETT	STAPLES DIRECT	03/08/2017	$96.11
			$96.11
KIM DAVIS	THE STATE NEWSPAPER	03/27/2017	$351.00
			$351.00
LATASHA BRAND	THE WEBSTAURANT STORE	03/01/2017	$212.62
			$212.62

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA M RHOADS	CAN CANONUSA DIRECT	03/07/2017	$43.73
	ACOM SOLUTIONS, INC	03/08/2017	$720.00
	ACOM SOLUTIONS, INC	03/09/2017	$465.00
	STAPLS7172862999000001	03/15/2017	$54.19
	FORMS AND SUPPLY - AOPD	03/14/2017	$57.50
	STAPLS7172862999002001	03/16/2017	$11.99
	CE 21 LLC	03/17/2017	$585.00
	IN SHRED WITH US	03/30/2017	$305.80
			$2,243.21
LAURA SIMS	STAPLS7173331695000002	03/23/2017	$29.15
			$29.15
LAUREN BAUFIELD	BEST BUY 00008268	03/24/2017	$379.05
			$379.05
LAWRENCE P ANDERSON	STAPLS7173232223000001	03/22/2017	$118.58
	STAPLS7173232223000002	03/22/2017	$57.13
	WALMART.COM	03/26/2017	$121.44
			$297.15
LINDSEY MORGAN	ALL STAR SPORTS	03/28/2017	$342.65
			$342.65
LISA EARGLE	STAPLS7173634881000001	03/29/2017	$981.35
	STAPLS7173634881000002	03/29/2017	$13.17
			$994.52
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	03/01/2017	$151.86
	AMAZON MKTPLACE PMTS	03/23/2017	$25.07
	FORMS AND SUPPLY - AOPD	03/28/2017	$65.22
			$242.15
MARK LANCASTER	CELLHIRE USA	03/01/2017	$19.00
			$19.00
MELISSA WARD	WALMART.COM	03/14/2017	$45.36
	Discount School Supply	03/16/2017	$110.73
	SCHOLASTIC BOOK CLUB	03/16/2017	$152.00
	SCHOLASTIC BOOK CLUB	03/16/2017	$151.00
	SCHOLASTIC BOOK CLUB	03/16/2017	$38.00
			$497.09
MEREDITH L-STEINMETZ	AMAZON MKTPLACE PMTS	03/02/2017	$16.98
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$112.32
	AMAZON MKTPLACE PMTS	03/03/2017	$14.99
	STAPLS7172189389000003	03/03/2017	$18.08
	STAPLS7172189389000001	03/03/2017	$18.08
	STAPLS7172189389000002	03/03/2017	$55.80
	4IMPRINT	03/06/2017	$1,457.76
	AMAZON MKTPLACE PMTS	03/09/2017	$57.87
	Amazon.com	03/10/2017	$26.33

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH L-STEINMETZ	AMAZON.COM AMZN.COM/BILL	03/10/2017	$224.64
	STAPLS7172631188000001	03/10/2017	$18.08
	STAPLS7172631188000003	03/10/2017	$14.47
	STAPLS7172631188000002	03/10/2017	$18.08
	Amazon.com	03/14/2017	$34.14
	AMAZON MKTPLACE PMTS	03/18/2017	$482.25
	AMAZON MKTPLACE PMTS	03/21/2017	$96.45
	AMAZON MKTPLACE PMTS	03/25/2017	$250.77
	MATTERHACKERS.COM	03/25/2017	$84.00
	AMAZON MKTPLACE PMTS	03/28/2017	$77.16
			$3,078.25
MICHAEL G HAWKINS	ARNETTDESIG	02/28/2017	$250.00
			$250.00
MITCHELL PRESSLEY	GENCO CHEMICALS	02/27/2017	$117.94
	CAROLINA SUPPLYHOUSE INC	03/01/2017	$86.85
	EVANS CUSTOM GOLF CARTS	03/03/2017	$480.00
	GROVE MEDICAL INC	03/15/2017	$103.66
	GROVE MEDICAL INC	03/15/2017	$13.35
	WM SUPERCENTER #2703	03/16/2017	$132.30
	HYMAN PAPER & CHEMICAL	03/21/2017	$165.24
	GROVE MEDICAL INC	03/21/2017	$19.52
	HYMAN PAPER & CHEMICAL	03/24/2017	$193.36
	HYMAN PAPER & CHEMICAL	03/29/2017	$73.33
			$1,385.55
MURRAY HARTZLER	FRITO-LAY, INC.	03/04/2017	$36.90
	ADVCDONLNE9724715400	03/07/2017	$314.88
	ADVCDONLNE9724715400	03/07/2017	$210.39
	CHAMPION EMBROIDERY & S	03/10/2017	$587.10
	SQ STRIPE IT, LLC	03/14/2017	$502.20
	ALL STAR SPORTS	03/14/2017	$1,000.10
	DAKTRONICS	03/15/2017	$91.80
	HOBBY LOBBY #321	03/22/2017	$49.11
	FORMS AND SUPPLY - AOPD	03/22/2017	$79.00
			$2,871.48
NICK MCKITHEN	LOWES #01075	03/03/2017	$7.43
	AGRI SUPPLY - FLORENCE	03/03/2017	$63.70
	MIKE REICHENBACH FORD LI	03/06/2017	$123.69
	RICHBOURGS AUTO ELECTRIC	03/06/2017	$180.12
	AUTO PLUS-FLORENCE	03/07/2017	$16.46
	HANNIFORDS USED CARS & PA	03/10/2017	$27.00
	BTS #12	03/09/2017	$662.04
	BTS #12	03/14/2017	$223.03
	CARQUEST AUTO PARTS 4988	03/16/2017	$86.36
	KING CADILLAC OLDS GMC TR	03/16/2017	$19.98
	RICHBOURGS AUTO ELECTRIC	03/22/2017	$117.72

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	KING CADILLAC OLDS GMC TR	03/22/2017	$304.43
	BTS #12	03/28/2017	$280.24
			$2,112.20
NICOLE MCALLISTER	AMCHAR WHOLESALE,	03/01/2017	$2,327.40
			$2,327.40
PAUL THOMPSON	J W PEPPER AND SON INC	03/02/2017	$58.75
	SQ STEPHANIE MEHLENBACHE	03/09/2017	$30.00
			$88.75
PERRY WILSON	NATIONAL ASSOCIATION FOR	03/08/2017	$650.00
			$650.00
R D CARTER-MCCANTS	AMERICAN TROPHY	03/03/2017	$313.20
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$226.80
	CHAMPION EMBROIDERY & S	03/29/2017	$328.00
			$868.00
ROBIN MOORE	ZIPINFO.COM	03/16/2017	$99.95
	CB SAT Services	03/21/2017	$200.00
			$299.95
RONALD HALL	FERGUSON ENT #28	02/28/2017	$473.31
	WW GRAINGER	03/01/2017	$54.05
	LAWSON PRODUCTS	03/03/2017	$966.74
	THE HOME DEPOT #8580	03/02/2017	$33.60
	SHERWIN WILLIAMS 702368	03/03/2017	$136.72
	HOMEDEPOT.COM	03/03/2017	$32.37
	HOMEDEPOT.COM	03/03/2017	$32.37
	THE HOME DEPOT #8580	03/02/2017	$33.60
	HOMEDEPOT.COM	03/02/2017	$32.37
	HOMEDEPOT.COM	03/02/2017	$32.37
	BATTERIES PLUS 178	03/07/2017	$343.12
	GRAYBAR ELECTRIC COMPANY	03/07/2017	$2,455.27
	WW GRAINGER	03/08/2017	$16.52
	THE HOME DEPOT #8580	03/07/2017	$32.37
	RIVERSIDE ELECTRIC MOT	03/08/2017	$95.04
	NATIONAL DOOR CONTROLS IN	03/10/2017	$299.00
	GRAYBAR ELECTRIC COMPANY	03/10/2017	$238.60
	WW GRAINGER	03/14/2017	$46.84
	SHERWIN WILLIAMS #2368	03/14/2017	$187.67
	GRAYBAR ELECTRIC COMPANY	03/15/2017	$256.61
	WW GRAINGER	03/22/2017	$29.35
	SHERWIN WILLIAMS #2368	03/21/2017	$155.16
	WW GRAINGER	03/22/2017	$35.87
	WW GRAINGER	03/24/2017	$187.76
	AGRI SUPPLY - FLORENCE	03/28/2017	$19.43
	WW GRAINGER	03/28/2017	$156.74
	LOWES #00907	03/29/2017	$33.88

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	FERGUSON ENT #28	03/30/2017	$1,789.65
	BFS - FLORENCE SC	03/30/2017	$25.00
			$8,231.38
SAMMIE CHANDLER	CAROLINA SUPPLYHOUSE INC	03/22/2017	$135.08
			$135.08
SARAH MALAKAUSKAS	TFS FISHERSCI ECOM ATL	03/01/2017	$112.81
	CAROLINA BIOLOGIC SUPPLY	03/06/2017	$32.99
	TFS FISHERSCI ECOM ATL	03/07/2017	$181.08
	NEW ENGLAND BIOLABS	03/10/2017	$94.00
	CAROLINA BIOLOGIC SUPPLY	03/13/2017	$67.14
	CHARLES RIVER LAB	03/16/2017	$1,049.78
	CAROLINA BIOLOGIC SUPPLY	03/17/2017	$109.81
	WAL-MART #0630	03/19/2017	$21.50
	CHARLES RIVER LAB	03/29/2017	$642.18
	TFS FISHERSCI ECOM ATL	03/30/2017	$752.27
			$3,063.56
SHARON WALTERS	HENRY SCHEIN	03/21/2017	$1,092.93
			$1,092.93
SHAYLA CAMPBELL	IVGSTORES	03/01/2017	$1,014.00
	PLAY WITH A PURPOSE	03/01/2017	$593.07
	Amazon.com	03/06/2017	$15.12
	IN ZYMO RESEARCH	03/07/2017	$181.45
	LITI HOLOGRAPHICS	03/06/2017	$138.05
	NEW ENGLAND BIOLABS	03/08/2017	$147.00
	WORLDLABEL HOLDINGS IN	03/09/2017	$70.50
	DEMCO INC	03/10/2017	$185.02
	MIDWEST RADAR	03/10/2017	$210.00
	Amazon.com	03/15/2017	$30.24
	WRI WOLFRAMRESEARCHINC	03/15/2017	$310.50
	WALMART.COM 8009666546	03/16/2017	$38.96
	MSC	03/17/2017	$2,328.75
	SCANTRON CORPORATION	03/17/2017	$116.35
	HP DIRECT-PUBLICSECTOR	03/17/2017	$589.35
	SCANTRON CORPORATION	03/17/2017	$407.80
	Amazon.com	03/19/2017	$30.24
	GROVE MEDICAL, INC.	03/21/2017	$554.57
	GROVE MEDICAL, INC.	03/23/2017	$207.32
	FORMS AND SUPPLY - AOPD	03/29/2017	$418.11
			$7,586.40
STACEY D VALLEE	ALL STAR SPORTS	03/29/2017	$281.88
	ALL STAR SPORTS	03/29/2017	$1,620.56
	ALL STAR SPORTS	03/29/2017	$384.50
			$2,286.94
STEVEN F GATELY	STAPLS7173476189000001	03/25/2017	$183.59

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F GATELY	DBC BLICK ART MATERIAL	03/29/2017	$122.05
	JERRYS ARTARAMA WEB	03/28/2017	$86.48
			$392.12
T LANG BEATY	S&S WORLDWIDE-ONLINE	03/09/2017	$629.85
	PAYPAL GLPA ONLINE	03/13/2017	$375.00
	COLES SHEETMETAL & WELDI5	03/17/2017	$172.80
	B&H PHOTO, 800-606-6969	03/21/2017	$79.99
	DISCOUNTMUGS.COM	03/21/2017	$400.90
			$1,658.54
TAMMY PAWLOSKI	ARS MARKETING	02/28/2017	$1,040.64
	US INK AND TONER	03/06/2017	$595.12
	DIRECTLY YOURS	03/07/2017	$21.83
	ASSOC SUPERV AND CURR	03/13/2017	$27.19
	PROMO DIRECT	03/20/2017	$2,500.00
	FORMS AND SUPPLY - AOPD	03/21/2017	$21.99
	US INK AND TONER	03/27/2017	$297.57
	Amazon.com	03/28/2017	$21.62
	FORMS AND SUPPLY - AOPD	03/28/2017	$21.99
			$4,547.95
TAMMY SNEED	STAPLS7171980072000001	02/28/2017	$252.54
	STAPLS7171980072000004	02/28/2017	$20.40
	STAPLS7171980072000003	02/28/2017	$16.19
	STAPLS7171980072000005	02/28/2017	$24.87
	STAPLS7171980072000007	03/02/2017	$20.40
	STAPLS7171980072000002	03/03/2017	$16.19
	STAPLS7172670668000002	03/10/2017	$22.67
	STAPLS7172670668000005	03/10/2017	$43.63
	STAPLS7172670668000001	03/10/2017	$263.97
	STAPLS7172670668000003	03/11/2017	$13.72
	STAPLS7172670668000004	03/18/2017	$38.07
			$732.65
TERESA MCDUFFIE	BATTERIES PLUS 178	03/03/2017	$188.89
	Amazon.com	03/04/2017	$101.57
	AMAZON MKTPLACE PMTS	03/07/2017	$114.93
	AMAZON MKTPLACE PMTS	03/15/2017	$65.94
			$471.33
TERESA RAMEY	FAVORFAVOR LLC	03/22/2017	$71.49
	STAPLS7173522641000001	03/25/2017	$40.04
	Amazon.com	03/24/2017	$29.42
	US INK AND TONER	03/28/2017	$77.16
			$218.11
THOMAS FITZKEE	STAPLS7173098435000001	03/18/2017	$69.41
			$69.41
V. SCOTT KAUFMAN	SQ STRIPE IT, LLC	03/27/2017	$129.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$129.60
VERNON W BAUER	PRECHECK INC	03/22/2017	$49.50
			$49.50
WAYNE V PLATT	HYMAN PAPER & CHEMICAL	03/15/2017	$1,189.89
	LOWES #01075	03/28/2017	$14.21
	HYMAN PAPER & CHEMICAL	03/28/2017	$119.07
			$1,323.17

Total for FRANCIS MARION UNIVERSITY: $136,216.85

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M MEACHAM	OFFICE DEPOT #2349	02/27/2017	$149.84
	OFFICE DEPOT #2349	03/02/2017	$177.03
	US INK AND TONER	03/03/2017	$776.60
	GAN 1120GRNVILLENEWCIR	03/06/2017	$12.00
	THE TIMES AND DEMOCRAT	03/07/2017	$11.00
	JOANN FABRIC #1126	03/08/2017	$8.54
	HP HP HOME STORE	03/08/2017	$431.99
	CARL THOMAS LAMPS INC	03/14/2017	$178.20
	OFFICE DEPOT #2349	03/16/2017	$172.45
	OFFICE DEPOT #1214	03/21/2017	$201.64
	ATC CROSS.COM	03/25/2017	$36.00
	SMITH RUBBER STAMP & SEAL	03/28/2017	$56.16
	US INK AND TONER	03/28/2017	$631.08
			$2,842.53

Total for GOVERNORS OFFICE: $2,842.53

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	LAWMENS DISTRIBUTION LLC	03/07/2017	$142.50
	PALMETTO STATE ARMORY	03/23/2017	$44.70
			$187.20
CURTIS R GOODWIN	THE HOME DEPOT #1112	02/27/2017	$44.51
	NORTHERN TOOL EQUIP SC	02/27/2017	$13.90
	GRAYBAR ELECTRIC COMPANY	03/01/2017	$157.41
	WW GRAINGER	03/02/2017	$47.24
	WW GRAINGER	03/02/2017	$60.38
	GATEWAY SUPPLY COMPANY	03/02/2017	$41.72
	WW GRAINGER	03/02/2017	$106.64
	WW GRAINGER	03/02/2017	$19.05
	LOWES #00385	03/03/2017	$52.92
	GRAYBAR ELECTRIC COMPANY	03/03/2017	$65.21
	LOWES #00385	03/03/2017	$44.58
	CONSOLIDATED PIPE-COLUMBI	03/03/2017	$58.06
	THE HOME DEPOT #1112	03/02/2017	$13.28
	LOWES #00385	03/03/2017	$88.59
	GRAYBAR ELECTRIC COMPANY	03/03/2017	$327.48
	WW GRAINGER	03/06/2017	$4.76
	WW GRAINGER	03/06/2017	$4.76
	ELECTRIC CONTROL & SUPPLY	03/06/2017	$11.92
	LOWES #00385	03/13/2017	$33.63
	THE HOME DEPOT #1112	03/14/2017	$8.97
	LOWES #00385	03/21/2017	$16.43
	MAYER710 COLUMBIASC	03/23/2017	$126.29
	GRAYBAR ELECTRIC COMPANY	03/24/2017	$281.81
	WW GRAINGER	03/27/2017	$242.68
	WW GRAINGER	03/27/2017	$11.39
	THE HOME DEPOT #1112	03/27/2017	$64.70
	WW GRAINGER	03/30/2017	$107.87
			$2,056.18
DAVID MATTOX	SXM SIRIUSXM.COM/ACCT	03/14/2017	$2,120.17
			$2,120.17
DAVID TAFAOA	WAL-MART #0881	03/21/2017	$19.66
	IN SKIP'S III PROPELLER	03/29/2017	$105.25
			$124.91
JAMES DOWD	GATEWAY SUPPLY COMPANY	03/08/2017	$30.46
	SOX FENCE & SUPPLY CO INC	03/09/2017	$32.10
	THE KEY SHOP INC	03/09/2017	$312.12
	HILL MANUFACTURING CO INC	03/14/2017	$1,028.79
	LOWES #00385	03/21/2017	$16.19
	LOWES #00385	03/29/2017	$10.78
	THE HOME DEPOT #1112	03/28/2017	$59.26
	BATTERIES PLUS	03/30/2017	$15.10
			$1,504.80

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	AGENT FEE 0067971115953	02/28/2017	$25.00
	DELTA AIR 0067971115953	02/28/2017	$454.60
	AGENT FEE 0067971115954	02/28/2017	$25.00
	DELTA AIR 0067971115954	02/28/2017	$423.60
	GATACTICAL.COM	03/03/2017	$600.00
	F-RESPONSE	03/02/2017	$200.00
	STAPLES DIRECT	03/04/2017	$319.57
	INVESTIGATIONS INSTITUTE	03/06/2017	$800.00
	BATTERIES PLUS	03/06/2017	$5.38
	AGENT FEE 0167976684696	03/06/2017	$25.00
	IBS OF SOUTH CAROLINA	03/06/2017	$16.99
	UNITED 0167976684696	03/06/2017	$426.60
	UNITED 0167976684721	03/08/2017	$403.60
	AGENT FEE 0167976684721	03/08/2017	$25.00
	UNITED 0167976684722	03/08/2017	$403.60
	AGENT FEE 0167976684722	03/08/2017	$25.00
	NLETS (MOTO)	03/09/2017	$250.00
	FORMS AND SUPPLY - AOPD	03/09/2017	$18.84
	LIVELYS TOWING & COLLISIO	03/13/2017	$214.00
	BFI ATTENDEES	03/14/2017	$840.00
	AMERICAN AIR0017976684837	03/17/2017	$382.40
	AGENT FEE 0017976684837	03/17/2017	$25.00
	AMAZON MKTPLACE PMTS	03/21/2017	$48.36
	STAPLES DIRECT	03/22/2017	$62.53
	MICHAELS STORES 2113	03/23/2017	$9.62
	IBS OF SOUTH CAROLINA	03/24/2017	$3.98
	UNITED 0167976684937	03/23/2017	$507.40
	AMAZON MKTPLACE PMTS	03/24/2017	$341.65
	AGENT FEE 0167976684937	03/23/2017	$25.00
	AMAZON MKTPLACE PMTS	03/28/2017	$109.90
	HALES TOWING SERVICE LLC	03/27/2017	$182.50
	USPS.COM POSTAL STORE	03/28/2017	$99.75
	DELTA AIR 0067976685005	03/29/2017	$1,109.60
	AGENT FEE 0067976685001	03/29/2017	$25.00
	STAPLES DIRECT	03/30/2017	$61.33
	DELTA AIR 0067976684999	03/29/2017	$691.60
	DELTA AIR 0067976684998	03/29/2017	$691.60
	DELTA AIR 0067976685002	03/29/2017	$661.60
	AGENT FEE 0067976684996	03/29/2017	$25.00
	DELTA AIR 0067976684996	03/29/2017	$616.60
	AGENT FEE 0067976685002	03/29/2017	$25.00
	AGENT FEE 0067976685006	03/29/2017	$25.00
	AGENT FEE 0067976684999	03/29/2017	$25.00
	AGENT FEE 0067976684997	03/29/2017	$25.00
	DELTA AIR 0067976684997	03/29/2017	$616.60
	AGENT FEE 0067976685005	03/29/2017	$25.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	DELTA AIR 0067976685006	03/29/2017	$1,109.60
	AGENT FEE 0067976684998	03/29/2017	$25.00
	DELTA AIR 0067976685001	03/29/2017	$661.60
			$13,720.00
MILTON R JONES	SPARTANBURG DOWNTOWN AIRP	03/23/2017	$539.89
			$539.89
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	03/27/2017	$30.00
			$30.00
STAN ARRINGTON	PRECISION AIR FLORENCE	03/03/2017	$100.00
			$100.00
STEVE SLIGH	QWIK PACK AND SHIP	03/02/2017	$44.81
	UPS 159666846	03/07/2017	$820.37
	THE UPS STORE #2769	03/09/2017	$223.97
	THE UPS STORE #0698	03/10/2017	$73.37
	THE UPS STORE 1957	03/15/2017	$289.71
	THE UPS STORE 5010	03/16/2017	$199.51
	THE UPS STORE 3688	03/30/2017	$122.71
	THE UPS STORE	03/30/2017	$58.46
			$1,832.91
VAN SAFRIET	PHILLIPS 66 - CHESTER CAT	03/16/2017	$250.25
	PHILLIPS 66 - SKYTECH INC	03/17/2017	$165.17
			$415.42
WENDY W THRELKELD	STAPLS7172250774000001	03/04/2017	$2,360.34
	PODS OF COLUMBIA SC	03/08/2017	$180.20
	FILEMAKER,INC.	03/17/2017	$329.00
	AT&T DATA	03/19/2017	$30.00
	MICHAELS STORES 2113	03/21/2017	$11.76
	STAPLES DIRECT	03/24/2017	$86.18
	STAPLES DIRECT	03/25/2017	$177.42
			$3,174.90

Total for GOVERNORS OFF-SLED: $25,806.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	SQ USEFUL PLANTS N	03/04/2017	$80.00
	LA UNICA SUPERCENT	03/04/2017	$18.72
	WM SUPERCENTER #5487	03/17/2017	$21.64
			$120.36
AMY MATHIS	UNIVERSITY OF S CAR	03/09/2017	$500.00
	INDEXX INC	03/16/2017	$1,241.82
	RR DONNELLEY-PAYMETRIC	03/21/2017	$954.00
	UCDA	03/22/2017	$205.00
	INDEXX INC	03/28/2017	$445.20
			$3,346.02
ANDREW FITCH	CE GREENVILLE	03/08/2017	$1,144.80
	BAKER DISTRIBUTING #578	03/09/2017	$581.62
			$1,726.42
ANDREW MCDONALD	CORBIN TURF ONAMENTAL SUP	02/27/2017	$103.35
	THE HOME DEPOT #1127	03/08/2017	$230.38
	LANDSCAPERS SUPPLY OF GR	03/22/2017	$224.78
	CORBIN TURF ONAMENTAL SUP	03/22/2017	$413.40
	THE HOME DEPOT #1127	03/23/2017	$71.76
	ABC LOCKSMITHS	03/27/2017	$5.90
	ADVANCE AUTO PARTS #5830	03/30/2017	$25.42
			$1,074.99
ANDREW W SHEALY	EASYKEYSCOM INC	03/01/2017	$9.00
	SOUTHERN LOCK	03/01/2017	$109.96
	EASYKEYSCOM INC	03/15/2017	$8.97
	MCKINNEY LUMBER & HARDWA	03/15/2017	$50.80
	EASYKEYSCOM INC	03/22/2017	$15.00
	EASYKEYSCOM INC	03/24/2017	$9.00
	EASYKEYSCOM INC	03/24/2017	$9.00
			$211.73
ANGIE COKER	PAYFLOW/PAYPAL	03/02/2017	$59.95
	PIEDMONT TECHNICAL	03/16/2017	$99.00
			$158.95
ANNIE DUNCAN	FORMS AND SUPPLY - AOPD	02/28/2017	$140.39
	MSSC	03/09/2017	$406.00
	MSSC	03/09/2017	$130.00
	IN COMMUNITY JOURNALS LL	03/14/2017	$565.00
	BAGATELLE CATERERS	03/14/2017	$252.55
	MSSC	03/16/2017	$43.00
	SHL US	03/16/2017	$833.10
	GAN GREENVILENEWS-CCC	03/17/2017	$632.57
	PIEDMONT TECHNICAL	03/20/2017	$198.00
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$47.78
	WPY Cara Sanders Robb LLC	03/21/2017	$1,055.00
	PIEDMONT TECHNICAL	03/21/2017	$99.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	MSSC	03/23/2017	$43.00
	NOCTI BUSINESS SOLUTIONS	03/24/2017	$150.00
			$4,595.39
BELINDA STORAY	LERN	03/06/2017	$745.00
	RR DONNELLEY-PAYMETRIC	03/06/2017	$922.20
	SOUTH CAROLINA MANUFAC	03/06/2017	$1,000.00
	COFFEE BREAK SERVICE	03/06/2017	$144.69
	INDEXX INC	03/08/2017	$617.67
	ADOBE CREATIVE CLOUD	03/12/2017	$29.99
	FORMS AND SUPPLY - AOPD	03/15/2017	$169.56
			$3,629.11
BJ HARTLANDERS	PROFESSIONAL CRED SV	03/16/2017	$175.00
	PROFESSIONAL CRED SV	03/16/2017	$175.00
	PROFESSIONAL CRED SV	03/16/2017	$175.00
	PROFESSIONAL CRED SV	03/16/2017	$175.00
	PROFESSIONAL CRED SV	03/16/2017	$175.00
	PROFESSIONAL CRED SV	03/16/2017	$175.00
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	PROFESSIONAL CRED SV	03/16/2017	$175.00
	PROFESSIONAL CRED SV	03/16/2017	$175.00
	PROFESSIONAL CRED SV	03/16/2017	$175.00
	PROFESSIONAL CRED SV	03/16/2017	$175.00
	PROFESSIONAL CRED SV	03/16/2017	$175.00
	PROFESSIONAL CRED SV	03/16/2017	$175.00
			$2,975.00
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRIB	03/07/2017	$1,586.49
	HOMEDEPOT.COM	03/08/2017	$15.20
	WW GRAINGER	03/20/2017	$43.57
	AIRITE INC	03/24/2017	$206.00
			$1,851.26
BRENDA GREGORY	PUBLIX #602	02/28/2017	$190.82
	HENRY`S SMOKEHOUSE	02/28/2017	$268.48
	Amazon.com	03/03/2017	$197.12
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$744.75
	AIAG	03/03/2017	$2,430.87
	BAGATELLE CATERERS	03/06/2017	$392.20
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$81.17
	WP-MIND TOOLS LTD	03/06/2017	$19.00
	BAGATELLE CATERERS	03/06/2017	$342.12
	FORMS AND SUPPLY - AOPD	03/06/2017	$257.69
	PERSONALITY PROFILE SO	03/09/2017	$1,244.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	HOLMES CATERING AND EV	03/07/2017	$294.15
	PAYPAL PALMETTOASQ	03/09/2017	$28.50
	BRITISH STANDARDS	03/09/2017	$139.07
	PAYPAL PALMETTOASQ	03/09/2017	$25.50
	FORMS AND SUPPLY - AOPD	03/09/2017	$141.73
	FORMS AND SUPPLY - AOPD	03/10/2017	$34.27
	BAGATELLE CATERERS	03/15/2017	$292.46
	BAGATELLE CATERERS	03/15/2017	$219.21
	PIEDMONT TECHNICAL	03/16/2017	$99.00
	GOOGLE ADWS3748110970	03/19/2017	$405.92
	PANERA BREAD #600911	03/20/2017	$189.30
	PAYPAL APICSINDUST	03/20/2017	$25.00
	PERSONALITY PROFILE SO	03/21/2017	$177.75
	FORMS AND SUPPLY - AOPD	03/20/2017	$35.36
	FORMS AND SUPPLY - AOPD	03/22/2017	$3.31
	AIAG	03/24/2017	$636.90
	PUBLIX #602	03/28/2017	$192.74
	PERSONALITY PROFILE SO	03/30/2017	$59.25
	BAGATELLE CATERERS	03/30/2017	$143.51
	BAGATELLE CATERERS	03/30/2017	$200.61
	BAGATELLE CATERERS	03/30/2017	$219.21
	OFFICEMAX CT IN#589976	03/30/2017	$149.43
	AIAG	03/29/2017	$636.90
	BAGATELLE CATERERS	03/30/2017	$542.72
	OFFICEMAX CT IN#400388	03/30/2017	$213.95
			$11,274.22
BRIAN CHAMBERS	DNI AUTO PARTS	02/28/2017	$158.81
	BRAGG WASTE SERVICES INC	03/14/2017	$259.59
	ANDERSON BROS	03/27/2017	$207.95
	A TECH SERVICES LLC	03/29/2017	$1,080.80
	SNIDER TIRE INC #343	03/29/2017	$1,319.41
	A TECH SERVICES LLC	03/29/2017	$125.30
			$3,151.86
BRIDGETTE WIDEMAN	PAPA JOHN'S #00584	03/04/2017	$54.48
	DOLLAR TREE	03/07/2017	$14.48
	STAPLES 00105536	03/07/2017	$43.43
	OFFICE DEPOT #62	03/07/2017	$26.50
	SAMSCLUB #8278	03/08/2017	$130.91
	WWW.APPOINTY.COM	03/11/2017	$49.99
	GOLDEN CHICK-GREEN	03/16/2017	$98.23
			$418.02
BYRON MORRELL	UNIVERSITY TICKETS.COM	02/28/2017	$150.00
			$150.00
CANDICE B LEWIS	AMERICAN ASSOCIATION O	03/02/2017	$550.00
	ASRT	03/07/2017	$125.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$675.00
CARL P WASHBURN 702-001	AIRCRAFT SPRUCE AND SPECI	02/28/2017	$269.12
	GENUINE AIRCRAFT HARDW	03/02/2017	$2,083.39
	PRAXAIR DISTRIBUTION I	03/14/2017	$78.86
	FASTENAL COMPANY01	03/14/2017	$6.69
	THE HOME DEPOT #1127	03/14/2017	$5.98
	FASTENAL COMPANY01	03/16/2017	$33.58
	AIRGAS SOUTH	03/28/2017	$111.30
			$2,588.92
CAROL GOSNELL	OFFICEMAX CT IN#198609	03/01/2017	$803.73
	FORMS AND SUPPLY - AOPD	03/01/2017	$74.09
	FORMS AND SUPPLY - AOPD	03/02/2017	$74.09
	FORMS AND SUPPLY - AOPD	03/09/2017	$93.87
	MEDCOM INC	03/10/2017	$775.95
	ZOE'S KITCHEN GRE	03/16/2017	$304.27
			$2,126.00
CHARLES SHAW	FORMS AND SUPPLY - AOPD	03/24/2017	$37.48
			$37.48
CHRIS REEVES	CRANDALL CORPORATION	02/28/2017	$440.00
	AMAZON MKTPLACE PMTS	03/01/2017	$104.00
	ANY LAB TEST NOW GREENVIL	03/01/2017	$19.00
	WALMART.COM 8009666546	03/09/2017	$108.22
	SAFETYSIGN.COM	03/10/2017	$61.22
	ADOBE CREATIVE CLOUD	03/13/2017	$29.99
	STERICYCLE	03/15/2017	$195.00
	CINTAS 60A SAP	03/20/2017	$125.03
	IN CROWN PLUMBING, INC	03/22/2017	$1,445.00
			$2,527.46
CHRISTINE GARRARD	AMERIPRIDE DBA PLUS	02/28/2017	$2,278.84
	ALBERT USTER IMPORTS	03/04/2017	$549.28
	PUBLIX #576	03/07/2017	$29.84
	BALLENTINE EQUIPMENT CO I	03/09/2017	$1,814.18
	BI-LO GROCERY #5613	03/15/2017	$11.96
	PUBLIX #576	03/23/2017	$89.27
	MARVIN'S PRODUCE LLC	03/24/2017	$1,299.61
	BI-LO GROCERY #5613	03/27/2017	$11.83
	LA UNICA SUPERCENT	03/28/2017	$46.04
	SOUTHEASTERN PAPER GRO	11/01/2016	$142.95
			$6,273.80
DARLENE LOCK	CDW GOVT #HBL1492	03/01/2017	$725.40
	AMAZON MKTPLACE PMTS	03/17/2017	$121.71
			$847.11
DAVID GARRICK	THE HOME DEPOT #1127	03/03/2017	$40.24
	LOWES #01718	03/07/2017	$44.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GARRICK	THE TOOL SHED	03/07/2017	$9.51
	THE HOME DEPOT #1104	03/07/2017	$45.35
	THE HOME DEPOT #1127	03/13/2017	$37.77
	HARBOR FREIGHT TOOLS 96	03/14/2017	$24.37
	SHERWIN WILLIAMS 702735	03/21/2017	$1,488.77
	SHERWIN WILLIAMS 702735	03/21/2017	$24.86
	SHERWIN WILLIAMS 702735	03/29/2017	$22.87
			$1,738.13
DEBORAH R MCGOWAN	TRUCOLOR	02/28/2017	$51.94
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$95.38
	CDW GOVT #HGC6961	03/17/2017	$251.18
	ATI NURSING	03/17/2017	$2,448.60
	ANIXTER/CLARK/TRI-ED	03/20/2017	$178.73
	ANIXTER/CLARK/TRI-ED	03/21/2017	$309.18
	ANIXTER/CLARK/TRI-ED	03/21/2017	$1,471.53
	ANIXTER/CLARK/TRI-ED	03/24/2017	$194.66
	TRUCOLOR	03/24/2017	$103.88
	ANIXTER/CLARK/TRI-ED	03/24/2017	$2,537.11
	ANIXTER/CLARK/TRI-ED	03/23/2017	$322.24
	ANIXTER/CLARK/TRI-ED	03/24/2017	$323.83
	ANIXTER/CLARK/TRI-ED	03/24/2017	$8.69
	ANIXTER/CLARK/TRI-ED	03/23/2017	$1,871.13
	TRUCOLOR	03/27/2017	$25.97
	ANIXTER/CLARK/TRI-ED	03/28/2017	$41.81
	NETWORK CONTROLS & ELECTR	03/28/2017	$2,213.93
	ANIXTER/CLARK/TRI-ED	03/28/2017	$0.59
	ANIXTER/CLARK/TRI-ED	03/29/2017	$171.48
			$12,621.86
DENISE BISHOP	FORMS AND SUPPLY - AOPD	02/27/2017	$55.85
	OFFICEMAX CT IN#203515	02/28/2017	$305.28
	OFFICEMAX CT IN#219883	03/02/2017	$101.76
	PUBLIX #602	03/02/2017	$43.74
	NATIONAL ASSOCIATION FOR	03/06/2017	$930.00
	FORMS AND SUPPLY - AOPD	03/09/2017	$107.44
	FORMS AND SUPPLY - AOPD	03/09/2017	$29.60
	FORMS AND SUPPLY - AOPD	03/16/2017	$18.61
	GE APPLIANCE SALES #215	03/22/2017	$401.00
	MASTERS MARK CLEANERS	03/28/2017	$119.78
	ACT - CVENT	03/30/2017	$425.00
			$2,538.06
DIANE THOMAS	ONINE LEARNING CONSORTIUM	03/06/2017	$1,270.75
	WW GRAINGER	03/22/2017	$2,355.21
			$3,625.96
DIVA HEMPHILL	PAPER DIRECT	03/09/2017	$137.65
	CHICK-FIL-A #02122	03/11/2017	$188.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIVA HEMPHILL	PAPA JOHN'S #00584	03/25/2017	$96.00
			$422.62
DONNA STEADING	EDUCATION ADMIN WEB ADVI	03/01/2017	$429.25
	DUNKIN #345194 Q35	03/06/2017	$133.83
	ACPA	03/15/2017	$165.00
			$728.08
DONNA TOPPER	Amazon.com	03/01/2017	$63.07
	AMAZON MKTPLACE PMTS	03/04/2017	$496.98
	EIG StartLogic	03/05/2017	$12.95
	FORMS AND SUPPLY - AOPD	03/20/2017	$91.69
	BATTERY SPECIALISTS	03/22/2017	$465.34
	ANIXTER/CLARK/TRI-ED	03/24/2017	$45.58
	ANIXTER/CLARK/TRI-ED	03/23/2017	$168.54
	MICROSOFT STORE	03/30/2017	$99.99
			$1,444.14
ELAINE LARIMER	FORMS AND SUPPLY - AOPD	02/27/2017	$88.53
	GROVE MEDICAL INC	02/28/2017	$1,042.75
	GROVE MEDICAL INC	03/01/2017	$94.47
	GROVE MEDICAL INC	03/03/2017	$99.98
	GROVE MEDICAL INC	03/03/2017	$99.67
	GROVE MEDICAL INC	03/02/2017	$651.96
	GROVE MEDICAL INC	03/06/2017	$28.57
	GROVE MEDICAL INC	03/08/2017	$87.80
	GROVE MEDICAL INC	03/08/2017	$373.78
	GROVE MEDICAL INC	03/08/2017	$137.34
	GROVE MEDICAL INC	03/10/2017	$50.96
	WW GRAINGER	03/13/2017	$125.80
	UNIVERSITY OF S CAR	03/13/2017	$525.00
	GROVE MEDICAL INC	03/14/2017	$134.51
	CYCLE SPECIALITIES	03/17/2017	$140.94
	POCKET NURSE ENTERPRISES	03/21/2017	$100.70
	GROVE MEDICAL INC	03/21/2017	$94.47
	GROVE MEDICAL INC	03/22/2017	$23.62
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$30.21
	NRA SERVSAFE	03/22/2017	$1,421.85
	CYCLE SPECIALITIES	03/24/2017	$83.91
	PIEDMONT TECHNICAL	03/30/2017	$99.00
			$5,535.82
EVELYN WESTFIELD	SOL SNAP-ON INDUSTRIAL	03/01/2017	$250.00
	FORMS AND SUPPLY - AOPD	03/06/2017	$70.76
	CDCA	03/07/2017	$975.00
	FORMS AND SUPPLY - AOPD	03/15/2017	$42.91
			$1,338.67
FRAN ASHBROOK	SOL SNAP-ON INDUSTRIAL	03/02/2017	$335.52
	AIRGAS SOUTH	03/07/2017	$241.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	KEVIN WHITAKER CHEVROLET	03/06/2017	$16.54
	CINTAS 216	03/08/2017	$37.05
	PRAXAIR DISTRIBUTION I	03/09/2017	$346.50
	SQ LIBERTY AUTO GLASS &	03/09/2017	$53.00
	RYERSON SOUTH-EAST AS400	03/13/2017	$412.27
	CAROLINA INTL TRUCKS	03/14/2017	$118.13
	CINTAS 60A SAP	03/13/2017	$389.62
	IN GRB INNOVATIONS, LLC	03/14/2017	$554.00
	CHICK-FIL-A #00466	03/14/2017	$145.53
	SOL SNAP-ON INDUSTRIAL	03/19/2017	$229.87
	CHICK-FIL-A #00466	03/16/2017	$112.59
			$2,992.30
GINA MARIE THOMAS	STAPLS7172604434000001	03/10/2017	$60.65
	OFFICEMAX CT IN#278755	03/13/2017	$278.83
	FORMS AND SUPPLY-AOPD	03/14/2017	$445.20
	OFFICEMAX CT IN#305334	03/16/2017	$111.26
	PUBLIX #602	03/28/2017	$12.37
			$908.31
HUNTER FONDA	AMAZON MKTPLACE PMTS	03/29/2017	$71.75
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$55.39
			$127.14
IAN KELSAY	VWR INTERNATIONAL INC	03/02/2017	$11.43
	CAROLINA BIOLOGIC SUPPLY	03/03/2017	$94.29
	AMAZON MKTPLACE PMTS	03/06/2017	$17.50
	AMAZON MKTPLACE PMTS	03/07/2017	$540.44
	BASS PRO ONLINE - US	03/06/2017	$476.99
	SIGMA ALDRICH US	03/07/2017	$99.78
	AMAZON MKTPLACE PMTS	03/07/2017	$54.48
	TFS FISHERSCI ECOM ATL	03/09/2017	$253.49
	TRIARCH INC	03/14/2017	$66.25
	CAROLINA BIOLOGIC SUPPLY	03/15/2017	$73.95
	ASSOCIATED MICROSC	03/16/2017	$1,185.50
	ALPHA BUSINESS ESSENTIAL	03/20/2017	$162.71
	CAROLINA BIOLOGIC SUPPLY	03/22/2017	$36.50
	PROMEGACORP. PROMEGA C	03/29/2017	$202.46
	AMAZON MKTPLACE PMTS	03/29/2017	$74.13
	NEW ENGLAND BIOLABS	03/29/2017	$97.00
	CAROLINA BIOLOGIC SUPPLY	03/29/2017	$76.42
	VWR INTERNATIONAL INC	03/31/2017	$207.40
	CAROLINA BIOLOGIC SUPPLY	03/30/2017	$176.59
			$3,907.31
JACKIE BROWN	FORMS AND SUPPLY - AOPD	03/03/2017	$150.65
			$150.65
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	02/28/2017	$199.32
	Discount School Supply	03/03/2017	$132.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	03/06/2017	$7.10
	FORMS AND SUPPLY - AOPD	03/07/2017	$16.16
	SKR AbeBooks.co 4WXTSH	03/23/2017	$7.22
	SKR AbeBooks.co 4WXTSI	03/23/2017	$7.46
	SKR AbeBooks.co 4WXTSJ	03/23/2017	$3.73
	SKR AbeBooks.co 4WXTSK	03/23/2017	$3.73
	SKR AbeBooks.co 4WXTSL	03/23/2017	$25.40
			$403.08
JAMES SPROUSE	THE HOME DEPOT #1127	03/06/2017	$53.45
	LOWES #00667	03/15/2017	$103.71
	UNITED REFRIG INC 497	03/16/2017	$56.60
	LOWES #00667	03/20/2017	$113.18
	HOLDER ELECTRIC SUPPLY	03/21/2017	$478.19
	UNITED REFRIG INC 497	03/28/2017	$87.55
	TRACTOR SUPPLY #747	03/29/2017	$40.20
			$932.88
JAN DANIEL	THOMSON WEST TCD	03/07/2017	$2,103.00
	VISUAL HEALTH INFORMATION	03/16/2017	$71.52
	AMAZON MKTPLACE PMTS	03/23/2017	$44.99
	GREY HOUSE PUBLISHING	03/23/2017	$455.00
	AMAZON MKTPLACE PMTS	03/23/2017	$151.99
	EBSCO INFO SERVICE BHM	03/28/2017	$839.73
	Amazon.com	03/29/2017	$234.43
	AMAZON MKTPLACE PMTS	03/30/2017	$20.90
	AMERICAN LIBRARY ASSN	03/30/2017	$46.80
	Amazon.com	03/29/2017	$262.87
			$4,231.23
JANET HIRT	CAEL	03/08/2017	$985.00
			$985.00
JAY ADAM PEARSON	THE HOME DEPOT #1127	03/04/2017	$38.80
	THE HOME DEPOT #1127	03/02/2017	$214.96
	THE HOME DEPOT #1127	03/08/2017	$113.90
	OMNI BUILDERS SUPPLY INC	03/14/2017	$445.00
	OMNI BUILDERS SUPPLY INC	03/15/2017	$556.50
	OMNI BUILDERS SUPPLY INC	03/28/2017	$246.38
	THE HOME DEPOT #1127	03/28/2017	$137.38
			$1,752.92
JEFFREY KEY	UNITED ELECTRICAL DISTRIB	02/28/2017	$1,908.13
	THE HOME DEPOT #1127	03/16/2017	$8.77
	UNITED ELECTRICAL DISTRIB	03/21/2017	$1,730.63
			$3,647.53
JERRY RIGGINS	UNITED REFRIG INC 497	03/01/2017	$432.35
	GRAYBAR ELECTRIC	03/07/2017	$131.27
	GRAYBAR ELECTRIC	03/08/2017	$131.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY RIGGINS	I AND M INDUSTRIALS INC	03/08/2017	$956.58
	GRAYBAR ELECTRIC	03/09/2017	$897.92
	GRAYBAR ELECTRIC	03/15/2017	$676.70
	THE HOME DEPOT #1127	03/14/2017	$5.80
	THE HOME DEPOT #1127	03/16/2017	$27.99
	THE HOME DEPOT #1126	03/21/2017	$27.52
	TOTAL MAINTENANCE SOLUTIO	03/27/2017	$383.89
			$3,671.29
JIM R GREER	COOK AND BOARDMAN	03/01/2017	$318.57
	THE HOME DEPOT #1127	03/01/2017	$50.78
	GRAYBAR ELECTRIC	03/02/2017	$118.30
	GRAYBAR ELECTRIC	03/03/2017	$77.05
	CANBRETT LLC	03/14/2017	$97.62
	CANBRETT LLC	03/15/2017	$204.95
	THE HOME DEPOT #1127	03/22/2017	$14.78
			$882.05
JOAN DOUGLAS	INDEED	03/01/2017	$24.00
	FORMS AND SUPPLY - AOPD	03/03/2017	$35.83
	CROWN TROPHY	03/06/2017	$90.10
	PUBLIX #602	03/06/2017	$90.78
	FORMS AND SUPPLY - AOPD	03/07/2017	$24.30
	FORMS AND SUPPLY - AOPD	03/16/2017	$50.27
	SHERMAN'S FLORIST	03/23/2017	$65.00
	SHERMAN'S FLORIST	03/23/2017	$55.00
	GREENVILLE SOCIETY OF HUM	03/27/2017	$25.00
	FORMS AND SUPPLY - AOPD	03/29/2017	$25.79
			$486.07
JOEL FOSTER	LAWMENS DISTRIBUTION LLC	02/28/2017	$266.87
	WWW.NEWEGGBUSINESS.COM	02/28/2017	$107.98
	MOTOROLA, INC. - ONLINE	02/28/2017	$787.93
	GLOCK PROFESSIONAL INC	03/01/2017	$250.00
	ABC LOCKSMITHS	03/01/2017	$177.20
	WW GRAINGER	03/02/2017	$20.10
	WW GRAINGER	03/02/2017	$33.67
	GIMME A SIGN CO	03/15/2017	$163.71
	COMMUNICATION SERVICE CEN	03/16/2017	$1,017.76
	SUNSHINE CLEANERS	03/23/2017	$78.97
	AMAZON MKTPLACE PMTS	03/24/2017	$94.95
	FORMS AND SUPPLY - AOPD	03/24/2017	$58.17
	LA POLICE GEAR	03/28/2017	$64.14
	EASYKEYSCOM INC	03/29/2017	$20.85
	FORMS AND SUPPLY - AOPD	03/29/2017	$16.73
			$3,159.03
JULIE ROSENAU	STAPLS7172188161000004	03/03/2017	$95.39
	STAPLS7172188161000001	03/11/2017	$10.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIE ROSENAU	STAPLS7172188161000003	03/11/2017	$12.18
	STAPLS7172188161000002	03/11/2017	$10.59
			$128.75
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	03/09/2017	$108.86
	FEDEX 93562972	03/29/2017	$58.49
			$167.35
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#245236	03/07/2017	$129.26
	FORMS AND SUPPLY - AOPD	03/15/2017	$30.38
			$159.64
KATHY SAMS	FORMS AND SUPPLY - AOPD	03/10/2017	$57.67
	NCRA-USA.ORG	03/21/2017	$40.00
	NCRA-USA.ORG	03/21/2017	$40.00
	FORMS AND SUPPLY - AOPD	03/22/2017	$26.90
			$164.57
KENDRICK YOUNG	MCALISTER'S-1046	02/28/2017	$70.53
	NATIONAL SERVICE GEAR	03/01/2017	$25.01
	FORMS AND SUPPLY - AOPD	03/01/2017	$158.36
	PAPA JOHN'S #00584	03/08/2017	$70.18
	CHICK-FIL-A #00466	03/09/2017	$33.37
	SAMSCLUB.COM	03/10/2017	$97.50
	FORMS AND SUPPLY - AOPD	03/13/2017	$499.07
	PUBLIX #602	03/15/2017	$296.76
	FORMS AND SUPPLY - AOPD	03/15/2017	$150.65
	UT NISOD	03/16/2017	$535.00
			$1,936.43
KEVIN RAGSDALE	PPG PAINTS 9388	03/01/2017	$46.91
	PPG PAINTS 9388	03/02/2017	$25.61
	SHERWIN WILLIAMS 702785	03/07/2017	$108.12
	PPG PAINTS 9388	03/09/2017	$33.91
	PPG PAINTS 9388	03/09/2017	$13.95
	PPG PAINTS 9388	03/10/2017	$27.98
	SHERWIN WILLIAMS 702145	03/21/2017	$58.22
	PPG PAINTS 9388	03/23/2017	$434.79
	PPG PAINTS 9388	03/24/2017	$57.24
	PPG PAINTS 9388	03/28/2017	$106.96
			$913.69
LACY KELLY	FORMS AND SUPPLY - AOPD	03/02/2017	$35.49
	COWART AWARDS	03/08/2017	$26.50
	ASRT	03/08/2017	$125.00
	SQ THE PIT STOP AT TOYOT	03/15/2017	$229.00
	BRICK STREET CAFE INC	03/15/2017	$27.00
	FORMS AND SUPPLY - AOPD	03/16/2017	$32.64
			$475.63
LARRY S PHILLIPS	THE HOME DEPOT #1127	02/28/2017	$3.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	03/13/2017	$105.31
	THE HOME DEPOT #1126	03/21/2017	$10.59
			$119.02
LARRY VAUGHN	UNITED REFRIG INC 497	03/01/2017	$14.85
	NATIONAL ENERGY CONTROL	02/28/2017	$80.87
	UNITED REFRIG INC 497	03/02/2017	$7.79
	WW GRAINGER	03/02/2017	$487.96
	SQ SPECIALTY INSULATION,	03/03/2017	$1,500.00
	CRIMSON ELECTRIC INC	03/09/2017	$658.76
	JOHNSTONE SUPPLY	03/15/2017	$5.77
	UNITED REFRIG INC 497	03/15/2017	$127.49
	CRIMSON ELECTRIC INC	03/15/2017	$16.70
	SHEALY ELECT 803-227-0599	03/16/2017	$92.47
	AAA SUPPLY INC GREENVILLE	03/20/2017	$6.11
	JOHNSTONE SUPPLY	03/20/2017	$20.18
	SQ GHC INC.	03/21/2017	$1,935.00
	UNITED REFRIG INC 497	03/23/2017	$16.96
	AAA SUPPLY INC GREENVILLE	03/24/2017	$28.28
	AAA SUPPLY INC GREENVILLE	03/24/2017	$2,257.33
	NATIONAL ENERGY CONTROL	03/23/2017	$422.19
	NATIONAL ENERGY CONTROL	03/27/2017	$940.80
	AAA SUPPLY INC GREENVILLE	03/28/2017	$289.76
	W P LAW INC	03/28/2017	$194.62
	AAA SUPPLY INC GREENVILLE	03/29/2017	$28.50
	AAA SUPPLY INC GREENVILLE	03/30/2017	$239.56
	THE HOME DEPOT #1127	03/29/2017	$42.37
	AAA SUPPLY INC GREENVILLE	03/30/2017	$27.07
			$9,441.39
LEE EDWARDS	UT NISOD	03/09/2017	$535.00
			$535.00
LIBBY DURHAM	THE MULCH MILL INC.	02/27/2017	$459.00
	NORRIS SUPPLY	03/03/2017	$68.90
	WASTE INDUSTRIES BILLER	03/08/2017	$1,307.71
	LANDSCAPERS MARKET	03/09/2017	$1,790.11
	LANDSCAPERS MARKET	03/09/2017	$660.73
	THE MULCH MILL INC.	03/22/2017	$494.00
			$4,780.45
LISA PATTERSON	IDEXX DISTRIBUTION INC	03/15/2017	$2,174.24
	PCI PATTERSON VETERINA	03/16/2017	$663.58
	FORMS AND SUPPLY - AOPD	03/20/2017	$42.76
			$2,880.58
LISA SMITH	US INK AND TONER	02/28/2017	$157.00
	WILSONS 5 CENT TO ONE DOL	03/14/2017	$160.72
	WILSONS 5 CENT TO ONE DOL	03/14/2017	$25.38
	IN HAMPTON EDITIONS LTD.	03/15/2017	$285.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	AMAZON MKTPLACE PMTS	03/19/2017	$41.82
	AMAZON MKTPLACE PMTS	03/27/2017	$70.01
			$740.03
LYNN WOODS	PRAXAIR DISTRIBUTION I	03/08/2017	$63.10
	NATIONAL STUDENT NURSE	03/09/2017	$2,240.00
	APPLIED MEASUREMENT PROFE	03/14/2017	$960.00
	APPLIED MEASUREMENT PROFE	03/14/2017	$960.00
	HENRY SCHEIN	03/15/2017	$88.33
			$4,311.43
MANDY TOPPER	COSTCO WHSE #1005	02/28/2017	$55.74
	4IMPRINT	03/06/2017	$321.93
	EB 2017 SCCC CIVIC EN	03/10/2017	$20.00
	FORMS AND SUPPLY - AOPD	03/10/2017	$16.31
	BADGE A MINIT	03/10/2017	$165.66
	4IMPRINT	03/20/2017	$229.71
	BATTERIES AND BUTTER	03/27/2017	$181.18
			$990.53
MARK DEGRAFFINREID	DILLON SUPPLY COMPANY	03/01/2017	$1,194.73
	DILLON SUPPLY COMPANY	03/07/2017	$257.79
	WELDINGSUPPLY.COM	03/14/2017	$984.20
			$2,436.72
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	03/08/2017	$219.32
	OFFICEMAX CT IN#324184	03/21/2017	$177.26
	TPM-GREENVILLE	03/24/2017	$575.58
	GREENVILLE TECHNICAL COLL	03/28/2017	$57.15
			$1,029.31
MARY HENDRIX	TARGET 00011825	03/01/2017	$36.97
	WALMART.COM 8009666546	03/07/2017	$61.21
	PANERA BREAD #600911	03/07/2017	$148.20
	PRAXAIR DISTRIBUTION I	03/08/2017	$15.77
	PRAXAIR DISTRIBUTION I	03/08/2017	$46.80
	FORMS AND SUPPLY - AOPD	03/08/2017	$167.80
	CINTAS 60A SAP	03/13/2017	$44.34
	CINTAS 60A SAP	03/13/2017	$18.16
	CINTAS 60A SAP	03/13/2017	$55.85
	WW GRAINGER	03/15/2017	$759.59
	WW GRAINGER	03/22/2017	$32.58
	FORMS AND SUPPLY - AOPD	03/24/2017	$109.20
	MARYS LUNCH BOX	03/27/2017	$219.40
			$1,715.87
MARY ROCK	SALONCENTRIC2009	03/15/2017	$233.37
			$233.37
MELISSA BAKER	DELTA AIR 0067951962345	03/02/2017	$499.10
	EGENFEE 24503018118	03/03/2017	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 24502882395	03/03/2017	$8.00
	AMERICAN AIR0017952023065	03/02/2017	$301.90
	AMERICAN AIR0017951936777	03/02/2017	$301.90
	EGENFEE 24502864207	03/03/2017	$8.00
	AMERICAN AIR0017953321796	03/07/2017	$651.11
	EGENFEE 24515986562	03/08/2017	$22.00
	EGENFEE 24528617849	03/11/2017	$8.00
	AMERICAN AIR0017954499614	03/10/2017	$550.10
	AMERICAN AIR0017955306804	03/13/2017	$492.89
	EGENFEE 24535339172	03/14/2017	$8.00
	EGENFEE 24532396756	03/15/2017	$8.00
	EXPLORICA INC	03/15/2017	$991.00
	EGENFEE 24478698852	03/15/2017	$8.00
	DELTA AIR 0067955526745	03/14/2017	$226.40
	AMERICAN AIR0017955640190	03/14/2017	$446.60
	EGENFEE 24549462980	03/18/2017	$8.00
	DELTA AIR 0067956664570	03/17/2017	$615.10
	DELTA AIR 0067957752710	03/21/2017	$666.11
	EGENFEE 24560135208	03/22/2017	$8.00
			$5,836.21
MICHAEL CARPENTER	THE HOME DEPOT #1127	03/07/2017	$9.49
			$9.49
MICHAEL DUNAWAY	STAPLS7171978095000001	02/28/2017	$121.31
	THE HOME DEPOT #1127	02/27/2017	$14.16
			$135.47
MICHAEL FISHER	CAE HEALTH CARE INC	03/09/2017	$991.76
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$50.64
	CAE HEALTH CARE INC	03/28/2017	$189.75
			$1,232.15
MICHAEL HOLUB	OREILLY AUTO 00016253	03/08/2017	$31.80
			$31.80
MICHELLE ASHLEY	HENRY SCHEIN	03/10/2017	$2,230.58
	THE ATLANTA DENTAL SUPPLY	03/10/2017	$120.08
	BENCO DENTAL	03/10/2017	$774.94
	PRAXAIR DISTRIBUTION I	03/11/2017	$23.66
	PATTERSON DENTAL SUPPL	03/11/2017	$93.55
	ACE HARDWARE CLASSIC	03/18/2017	$12.71
	WM SUPERCENTER #640	03/19/2017	$58.30
	PATTERSON DENTAL SUPPL	03/21/2017	$1,707.08
	THE ATLANTA DENTAL SUPPLY	03/20/2017	$402.32
	FORMS AND SUPPLY - AOPD	03/22/2017	$87.79
			$5,511.01
MIKE KAISER	SITEONE LANDSCAPE S	02/28/2017	$115.77
	W P LAW INC	03/14/2017	$315.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE KAISER	THE HOME DEPOT #1126	03/16/2017	$31.77
	LANDSCAPERS SUPPLY OF GR	03/28/2017	$244.46
			$707.65
MIRANDA S CAMPBELL	TFS FISHERSCI ECOM ATL	03/02/2017	$48.76
	VWR INTERNATIONAL INC	03/03/2017	$181.26
	VWR INTERNATIONAL INC	03/04/2017	$97.52
	TFS FISHERSCI ECOM ATL	03/04/2017	$757.36
	VWR INTERNATIONAL INC	03/09/2017	$247.96
	TFS FISHERSCI ECOM ATL	03/08/2017	$384.56
	TFS FISHERSCI ECOM ATL	03/10/2017	$274.26
	TFS FISHERSCI ECOM ATL	03/23/2017	$204.37
			$2,196.05
NANCY ENGLISBE	FACEBK TC5LEBAEC2	02/28/2017	$257.78
	DISCOUNTMUGS.COM	02/28/2017	$450.00
	DISCOUNTMUGS.COM	02/28/2017	$1,415.00
	NCMPR	03/01/2017	$690.00
	DISCOUNTMUGS.COM	03/02/2017	$890.31
	D J WALL ST JOURNAL	03/03/2017	$98.97
	GOOGLE ADWS1338925813	03/07/2017	$500.00
	CUSTOM WRISTBANDS INC	03/06/2017	$313.11
	GAN GREENVILENEWS-CCC	03/07/2017	$5,830.52
	IN TOWN	03/07/2017	$1,219.00
	GREENVILLE TRANSIT AUTHOR	03/07/2017	$210.00
	BURRELLESLUCE	03/08/2017	$219.30
	THOMAS MEDIA GROUP	03/08/2017	$2,500.00
	PROMO 1 AMERICA	03/07/2017	$432.57
	BB GHS PHILANTHROPY	03/09/2017	$1,000.00
	IN COMMUNITY JOURNALS LL	03/09/2017	$1,110.00
	ANDREWS BUSINESS SERVICE	03/13/2017	$1,574.98
	GOOGLE ADWS1338925813	03/16/2017	$126.45
	IN COMMUNITY JOURNALS LL	03/15/2017	$1,110.00
	THE GREER CITIZEN	03/14/2017	$144.00
	PACE COMMUNICATIONS INC	03/14/2017	$9,450.00
	PROMOTIONS UNLIMITED	03/15/2017	$851.18
	IN THE RECON NETWORK	03/21/2017	$2,500.00
	FISHEYE STUDIOS INC	03/21/2017	$132.50
	ALPHA BUSINESS ESSENTIAL	03/23/2017	$179.26
	DNH GODADDY.COM	03/27/2017	$175.04
	IN TOWN	03/29/2017	$1,219.00
			$34,598.97
NANCY JONES	BestBuyCom797499003308	03/09/2017	$13.90
	SHI INTERNATIONAL CORP	03/17/2017	$80.07
	SHI INTERNATIONAL CORP	03/20/2017	$28.02
			$121.99
PALMIRA VAZQUEZ	BI-LO GROCERY #5704	02/28/2017	$51.34

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	BI-LO GROCERY #5704	03/01/2017	$50.84
	BI-LO GROCERY #5704	03/01/2017	$13.08
	SAMS CLUB #8278	03/02/2017	$159.38
	WM SUPERCENTER #1244	03/06/2017	$10.48
	BI-LO GROCERY #5195	03/06/2017	$35.67
	WAL-MART #1244	03/06/2017	$71.22
	WM SUPERCENTER #1244	03/06/2017	$17.11
	ALDI 76078 06269690	03/06/2017	$50.62
	BI-LO GROCERY #5704	03/09/2017	$102.29
	ALDI 76091	03/11/2017	$78.87
	WM SUPERCENTER #2328	03/13/2017	$57.03
	WAL-MART #2328	03/13/2017	$25.44
	BI-LO GROCERY #5704	03/15/2017	$19.14
	BI-LO GROCERY #5704	03/15/2017	$6.47
	SAMSCLUB #8278	03/21/2017	$167.37
	BI-LO GROCERY #5092	03/25/2017	$80.21
	BI-LO GROCERY #5704	03/29/2017	$130.46
			$1,127.02
PAM APPLE	UT NISOD	03/08/2017	$50.00
	FORMS AND SUPPLY - AOPD	03/10/2017	$94.26
	FORMS AND SUPPLY - AOPD	03/23/2017	$1,044.06
			$1,188.32
PAM D GREEN	FORMS AND SUPPLY - AOPD	02/27/2017	$21.94
	FORMS AND SUPPLY - AOPD	02/28/2017	$7.74
	ALPHA BUSINESS ESSENTIAL	03/06/2017	$30.40
	PAYPAL IAAP	03/10/2017	$150.00
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$22.04
	COLUMBIA BOOKS INC	03/24/2017	$249.00
	ASQ ECOMMERCE	03/29/2017	$447.00
	SACS COC	03/28/2017	$1,000.00
			$1,928.12
PATRICK HARRIS	HENRY SCHEIN	03/16/2017	$178.25
	HENRY SCHEIN	03/23/2017	$90.24
			$268.49
PATRICK WAGNER	ASIAN MARKET - SC	02/27/2017	$34.07
	LA UNICA SUPERCENT	03/02/2017	$18.43
	ASIAN MARKET - SC	03/02/2017	$9.59
	ORIENTAL IMPORTS	03/03/2017	$69.43
	LA UNICA PANADERIA	03/13/2017	$8.53
			$140.05
PAUL SNOAD	IN SHRED WITH US	03/01/2017	$888.03
	UNITED CHEMICAL & SUPP	03/02/2017	$4,147.07
	IBI - SUPPLYWORKS #2251	03/02/2017	$1,038.54
	WW GRAINGER	03/03/2017	$120.46
	BATTERY SPECIALISTS	03/06/2017	$578.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	HARMONY ENTERPRISES INC	03/09/2017	$447.20
	WCI WASTECONNECTIONSSC	03/10/2017	$2,161.54
	ERC WIPING PRODUCTS INC	03/10/2017	$861.48
	REPUBLIC SERVICES TRASH	03/13/2017	$72.60
	GREGORY PEST SOLUTIONS	03/13/2017	$649.00
	GREGORY PEST SOLUTIONS	03/13/2017	$85.00
	UFIRST UNIFIRST CORP	03/15/2017	$420.83
	DADE PAPER ATLANTA	03/16/2017	$2,364.65
	GREGORY PEST SOLUTIONS	03/20/2017	$649.00
	UNITED CHEMICAL & SUPP	03/20/2017	$1,952.71
	GREGORY PEST SOLUTIONS	03/20/2017	$85.00
	WW GRAINGER	03/22/2017	$55.78
	IBI - SUPPLYWORKS #2251	03/24/2017	$86.87
	WW GRAINGER	03/30/2017	$25.52
			$16,690.19
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	03/03/2017	$34.34
	FORMS AND SUPPLY - AOPD	03/02/2017	$7.57
	FORMS AND SUPPLY - AOPD	03/10/2017	$18.74
	SCANTRON CORPORATION	03/17/2017	$148.81
			$209.46
RAY LAMBERT	PAYFLOW/PAYPAL	03/02/2017	$20.60
	STAPLS7172939195000001	03/16/2017	$258.62
			$279.22
RENE' GARRICK	AMAZON.COM AMZN.COM/BILL	03/07/2017	$46.57
	AMERICAN ASSOC OF COMM	03/07/2017	$855.00
	ACT Regis University	03/17/2017	$225.00
	WW GRAINGER	03/22/2017	$1,378.98
	SACS COC	03/28/2017	$1,000.00
			$3,505.55
RENEE RUBNER	LaerdalMedical	02/28/2017	$431.02
	LaerdalMedical	03/07/2017	$280.05
	LaerdalMedical	03/16/2017	$454.70
	CHANNING BETE CO AHA	03/24/2017	$306.37
	PRAXAIR DISTRIBUTION I	03/24/2017	$10.68
	LaerdalMedical	03/25/2017	$1,870.73
			$3,353.55
RENEE ZORN	STAPLS7171959007000001	02/28/2017	$151.63
	FORMS AND SUPPLY - AOPD	02/28/2017	$92.59
			$244.22
RICK CAMPBELL	LOWES #00667	03/07/2017	$8.14
	TOTAL MAINTENANCE SOLUTIO	03/07/2017	$11.66
	HOLDER ELECTRIC SUPPLY	03/07/2017	$56.60
	HOLDER ELECTRIC SUPPLY	03/16/2017	$215.35
			$291.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	BI-LO GROCERY #5613	03/03/2017	$12.69
	WHALEY FOODSERVICE	03/02/2017	$893.24
	BI-LO GROCERY #5613	03/04/2017	$9.90
	IBI - SUPPLYWORKS #2251	03/02/2017	$287.34
	R.L. SCHREIBER INC	03/06/2017	$209.51
	THE WEBSTAURANT STORE	03/07/2017	$1,288.63
	IBI - SUPPLYWORKS #2251	03/07/2017	$703.97
	SOUTHEASTERN PAPER GRO	03/07/2017	$1,082.62
	WALMART.COM 8009666546	03/10/2017	$80.92
	DOLLAR TREE	03/13/2017	$2.12
	PUBLIX #576	03/13/2017	$12.48
	FORMS AND SUPPLY - AOPD	03/15/2017	$68.71
	SOUTHEASTERN PAPER GRO	03/17/2017	$566.25
	MICHAELS STORES 6001	03/28/2017	$95.51
	CINTAS 60A SAP	03/28/2017	$354.30
	ECOLAB CENTER	03/29/2017	$1,307.94
	WAL-MART #5487	03/29/2017	$49.60
			$7,025.73
RITA SNYDER	GREATER GREENVILLE CHAMBE	02/28/2017	$35.00
	CTC CONSTANTCONTACT.COM	03/01/2017	$40.00
	UNITED NEGRO COLLEGE FUN	03/02/2017	$1,500.00
	GRAMMARLY 888-318-6146	03/03/2017	$139.95
	GREENVILLE SYMPHONY	03/03/2017	$320.00
	BB UNITED MINISTRIES	03/07/2017	$1,000.00
	Society of Intl Business	03/06/2017	$1,440.00
	PAYPAL GPWF	03/08/2017	$300.00
	Society of Intl Business	03/07/2017	$1,300.00
	Amazon.com	03/09/2017	$337.47
	STAX'S OMEGA	03/16/2017	$414.44
	COFFEE BREAK SERVICE	03/17/2017	$33.92
	ACCT	03/30/2017	$1,265.00
			$8,125.78
ROBERT COUTCH	UPS 000000223344087	03/01/2017	$224.15
	UPS 000000223344097	03/09/2017	$36.89
	FEDEX 23652692	03/10/2017	$57.57
	CROWN TROPHY	03/15/2017	$46.85
	AIA PRODUCTS / DUES	03/15/2017	$29.99
	UPS 000000223344107	03/27/2017	$98.64
	UPS 000000223344117	03/27/2017	$99.48
			$593.57
RODNEY JONES	WW GRAINGER	03/06/2017	$1,208.40
			$1,208.40
SAM DELLORSO	THE HOME DEPOT #1127	02/27/2017	$7.72
	THE HOME DEPOT #1127	03/07/2017	$29.99
	THE HOME DEPOT #1127	03/17/2017	$26.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SAM DELLORSO	THE HOME DEPOT #1127	03/21/2017	$12.68
			$76.85
SCOTT WILBANKS	RS MEANS	03/17/2017	$1,189.31
			$1,189.31
SHANE ISBELL	SHERWIN WILLIAMS #9256	03/08/2017	$891.93
	MSC	03/15/2017	$68.85
	MSC	03/16/2017	$339.16
	SHERWIN WILLIAMS #9256	03/14/2017	$33.88
	CARSONS NUT BOLT AND TOOL	03/16/2017	$162.77
	BED BATH & BEYOND #349	03/16/2017	$29.64
	TOOLTOPIA	03/17/2017	$104.28
	HARVEYS AUTOMOTIVE	03/20/2017	$600.00
	ADVANCE AUTO PARTS #5740	03/27/2017	$44.60
	PUBLIX #602	03/27/2017	$19.05
	SOL SNAP-ON INDUSTRIAL	03/28/2017	$727.60
	ADVANCE AUTO PARTS #5830	03/29/2017	$136.69
	SHERWIN WILLIAMS #9256	03/29/2017	$298.17
	KEVIN WHITAKER CHEVROLET	03/30/2017	$165.00
	ADVANCE AUTO PARTS #5830	03/30/2017	$87.52
			$3,709.14
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	03/14/2017	$312.18
	OFFICEMAX CT IN#309538	03/16/2017	$303.21
	JOSTENS INC.	03/28/2017	$100.62
			$716.01
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	03/22/2017	$384.64
			$384.64
SHARON VARNER	FORMS AND SUPPLY - AOPD	03/02/2017	$130.85
	FORMS AND SUPPLY - AOPD	03/03/2017	$8.35
	FORMS AND SUPPLY - AOPD	03/06/2017	$149.64
			$288.84
SHARYN GMEREK	FORMS AND SUPPLY - AOPD	03/09/2017	$48.91
			$48.91
SHARYN PHILLIPS	ATI NURSING	03/07/2017	$2,448.60
	COLLEGEBOARD PRODUCTS	03/08/2017	$2,497.50
			$4,946.10
SHEILA GAINES	SKILLSUSA ORG	02/28/2017	$30.00
	SKILLSUSA ORG	02/28/2017	$30.00
	SKILLSUSA ORG	03/01/2017	$60.00
	AUTOMATIONDIRECT.COM	03/01/2017	$14.75
	SKILLSUSA ORG	03/01/2017	$30.00
	MCMASTER-CARR	03/01/2017	$120.02
	MATHWORKS	03/07/2017	$420.00
	MCMASTER-CARR	03/09/2017	$22.61
	HONEYBAKED HAM #0902	03/09/2017	$187.17

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GAINES	ONLINEMETALS.COM	03/15/2017	$34.68
	UNITED ELECTRICAL DISTRI	03/16/2017	$265.74
	AUTOMATIONDIRECT.COM	03/22/2017	$98.00
	ONLINEMETALS.COM	03/24/2017	$26.48
	THE HOME DEPOT #1119	03/27/2017	$30.01
			$1,369.46
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	02/27/2017	$172.99
	THE HOME DEPOT #1124	02/27/2017	$129.74
	BLANCHARD MACHINERY	03/06/2017	$159.60
	LANDSCAPERS SUPPLY II	03/16/2017	$29.45
	THE HOME DEPOT #1124	03/21/2017	$204.51
			$696.29
STEPHEN COOK	DNI AUTO PARTS	02/27/2017	$186.17
	LANDSCAPERS SUPPLY OF GR	02/28/2017	$24.40
	BLANCHARD MACHINERY	03/01/2017	$384.77
	INTERSTATE BATTERIES	03/01/2017	$94.17
	DNI AUTO PARTS	02/28/2017	$5.82
	SNIDER TIRE INC #343	03/03/2017	$339.50
	GREENVILLE TURF AND TRACT	03/03/2017	$75.44
	DNI AUTO PARTS	03/02/2017	$18.43
	CONTINENTAL ENGINE	03/02/2017	$22.85
	DNI AUTO PARTS	03/06/2017	$168.57
	DNI AUTO PARTS	03/07/2017	$48.74
	CONTINENTAL ENGINE	03/07/2017	$19.33
	PPG PAINTS 9388	03/08/2017	$42.38
	DNI AUTO PARTS	03/07/2017	$16.64
	DNI AUTO PARTS	03/08/2017	$8.47
	THE HOME DEPOT #1127	03/10/2017	$116.39
	MCKINNEY LUMBER & HARDWA	03/13/2017	$6.36
	JH GLOBAL SERVICES, INC	03/14/2017	$332.48
	SNIDER TIRE INC #343	03/15/2017	$247.77
	SOUTHEAST INDUSTRIAL EQUI	03/16/2017	$1,382.43
	DNI AUTO PARTS	03/16/2017	$42.39
	MCKINNEY LUMBER & HARDWA	03/20/2017	$8.23
	AEM	03/20/2017	$24.63
	MOORE & BALLIEW OIL COMPA	03/20/2017	$2,103.49
	LIFTONE GREENVILLE	03/21/2017	$200.00
	CONTINENTAL ENGINE	03/20/2017	$357.23
	LIFTONE GREENVILLE	03/21/2017	$1,090.00
	Myers Trim Shop Inc	03/21/2017	$474.00
	SAIA SCAFFOLD IND ASSOC	03/21/2017	$34.90
	STEGALLS TRANSMISSION	03/21/2017	$379.78
	LEXUS OF GREENVILLE	03/22/2017	$61.43
	SMITH TURF & IRRIGATION L	03/21/2017	$157.29
	INTERSTATE BATTERIES	03/22/2017	$123.85
	DNI AUTO PARTS	03/23/2017	$415.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	INTERSTATE BATTERIES	03/23/2017	$60.25
	DNI AUTO PARTS	03/28/2017	$31.67
	ABC LOCKSMITHS	03/29/2017	$42.98
	SMITH TURF & IRRIGATION L	03/29/2017	$247.83
			$9,396.06
STEPHEN TRULUCK	GRAYBAR ELECTRIC	03/02/2017	$111.68
	THE HOME DEPOT #1127	03/02/2017	$8.20
	KEN MAR LLC	03/14/2017	$5.34
	KEN MAR LLC	03/14/2017	$6.64
	CANBRETT LLC	03/16/2017	$27.45
	CANBRETT LLC	03/20/2017	$8.43
	KEN MAR LLC	03/21/2017	$288.17
	NORTHERN TOOL EQUIPMNT	03/28/2017	$165.32
			$621.23
SUSAN BURCH	IBT IIS FINGERPRINT COM	02/27/2017	$33.50
	MARVIN'S PRODUCE LLC	03/02/2017	$98.25
	US FOODS 6B	03/02/2017	$854.68
	GROVE MEDICAL INC	03/03/2017	$485.86
	MARVIN'S PRODUCE LLC	03/06/2017	$40.10
	SC.GOV	03/06/2017	$9.14
	FORMS AND SUPPLY - AOPD	03/07/2017	$114.06
	PURELAND SUPPLY LLC	03/08/2017	$189.00
	UNITED CHEMICAL & SUPP	03/10/2017	$243.86
	MICHAELS STORES 6001	03/13/2017	$25.40
	US FOODS 6B	03/13/2017	$584.09
	AMAZON MKTPLACE PMTS	03/14/2017	$24.95
	MARVIN'S PRODUCE LLC	03/14/2017	$119.12
	UNITED CHEMICAL & SUPP	03/16/2017	$44.23
	AMAZON MKTPLACE PMTS	03/16/2017	$60.13
	SAMS CLUB #8278	03/16/2017	$42.29
	IBI - SUPPLYWORKS #2251	03/16/2017	$203.52
	FORMS AND SUPPLY - AOPD	03/17/2017	$114.64
	IBI - SUPPLYWORKS #2251	03/23/2017	$108.12
	MARVIN'S PRODUCE LLC	03/27/2017	$68.12
	ALDI 76078 06269690	03/28/2017	$13.52
	THE EDUCATION SHACK	03/30/2017	$51.36
			$3,527.94
SUSAN GASQUE	US INK AND TONER	03/13/2017	$268.96
			$268.96
SUSAN WALTHER	AMAZON.COM AMZN.COM/BILL	03/17/2017	$144.92
			$144.92
TED WESTERVELT	JMAC SUPPLY	03/07/2017	$1,537.14
	UNITED REFRIG INC 497	03/13/2017	$28.31
	WW GRAINGER	03/13/2017	$15.01
	JOHNSON CONTROLS SS	03/14/2017	$251.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED WESTERVELT	SC BOILER SAFETY PROG	03/22/2017	$350.00
	SC BOILER SAFETY PROG	03/22/2017	$200.00
			$2,382.06
TERENCE M BROOKS	PRIORITY ONE SECURITY	03/03/2017	$32.75
	PRIORITY ONE SECURITY	03/03/2017	$32.75
	PRIORITY ONE SECURITY	03/03/2017	$695.00
	DESIGN LAB GREENVILLE	03/03/2017	$106.00
	PRIORITY ONE SECURITY	03/03/2017	$333.00
	DESIGN LAB GREENVILLE	03/03/2017	$346.20
	PRIORITY ONE SECURITY	03/03/2017	$32.75
	PRIORITY ONE SECURITY	03/03/2017	$20.00
	PRIORITY ONE SECURITY	03/03/2017	$32.75
	PRIORITY ONE SECURITY	03/03/2017	$49.95
	PRIORITY ONE SECURITY	03/03/2017	$32.75
	SIMPLEXGRINNELL	03/07/2017	$956.64
	DESIGN LAB GREENVILLE	03/13/2017	$117.66
	PRIORITY ONE SECURITY	03/13/2017	$49.95
	PRIORITY ONE SECURITY	03/13/2017	$32.75
	PRIORITY ONE SECURITY	03/13/2017	$32.75
	PRIORITY ONE SECURITY	03/13/2017	$393.00
	PRIORITY ONE SECURITY	03/13/2017	$32.75
	PRIORITY ONE SECURITY	03/13/2017	$49.95
	PRIORITY ONE SECURITY	03/13/2017	$20.00
	PRIORITY ONE SECURITY	03/13/2017	$393.00
	PRIORITY ONE SECURITY	03/13/2017	$32.75
	PRIORITY ONE SECURITY	03/13/2017	$119.40
	PRIORITY ONE SECURITY	03/13/2017	$32.75
			$3,977.25
TERRILYN HAY	DUNBAR ARMORED INC	03/06/2017	$730.27
	ALPHA BUSINESS ESSENTIAL	03/07/2017	$12.29
	ARMAND MANUFACTURING INC.	03/21/2017	$16.52
	ARMAND MANUFACTURING INC.	03/21/2017	$162.00
			$921.08
TOMMIE H WHITT	TFS FISHERSCI ECOM ATL	03/02/2017	$43.70
	VWR INTERNATIONAL INC	03/03/2017	$63.70
	ASSOCIATED MICROSC	03/08/2017	$578.00
			$685.40
TRACY NUTTING	WILSONS 5 CENT TO ONE DOL	03/13/2017	$62.54
	DOLLAR TREE	03/14/2017	$19.08
	FORMS AND SUPPLY - AOPD	03/15/2017	$167.48
	DOLLAR TREE	03/17/2017	$6.36
	BI-LO GROCERY #5613	03/17/2017	$52.58
	BOJANGLES 917 01009174	03/20/2017	$43.16
	FORMS AND SUPPLY - AOPD	03/24/2017	$580.88
			$932.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE MAXWELL	AMERICAN ASSOCIATION FOR	03/03/2017	$135.00
			$135.00
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	02/28/2017	$45.50
	FORMS AND SUPPLY - AOPD	03/03/2017	$43.01
	FORMS AND SUPPLY - AOPD	03/09/2017	$45.77
	FORMS AND SUPPLY - AOPD	03/13/2017	$2.70
			$136.98
WES ADAMS	FORMS AND SUPPLY - AOPD	03/01/2017	$42.75
	TFS FISHER SCI CHI	03/09/2017	$15.18
	FORMS AND SUPPLY - AOPD	03/20/2017	$37.38
	PRAXAIR DISTRIBUTION I	03/28/2017	$10.68
	FORMS AND SUPPLY - AOPD	03/29/2017	$13.21
			$119.20

Total for GREENVILLE TECH COLLEGE: $274,382.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	GREENVILLE HEALTH MISC M0	03/10/2017	$75.00
	AMERICAN AIR0012120628447	03/23/2017	$724.60
	AMERICAN AIR0012120628448	03/23/2017	$724.60
			$1,524.20
ALLEN HORD	INGLES MARKETS #45	03/24/2017	$47.52
	FOOD LION #2641	03/24/2017	$33.23
	FOOD LION #2105	03/24/2017	$34.25
	FOOD LION #1580	03/24/2017	$38.27
	FOOD LION #2642	03/24/2017	$34.50
	WM SUPERCENTER #1164	03/27/2017	$3.98
			$191.75
ALLISON PRIMO	BI-LO GROCERY #5282	02/28/2017	$98.80
	FOOD LION #2506	02/28/2017	$18.27
	BI-LO GROCERY #5282	02/28/2017	$21.96
	FOOD LION #2506	03/02/2017	$29.98
	FOOD LION #2506	03/02/2017	$20.35
	FOOD LION #2506	03/07/2017	$81.32
	FOOD LION #2506	03/07/2017	$34.80
	SAVE-A-LOT #45053	03/14/2017	$80.94
	FOOD LION #2506	03/21/2017	$50.92
	FOOD LION #2506	03/21/2017	$22.86
	BI-LO GROCERY #5282	03/29/2017	$9.92
	BI-LO GROCERY #5282	03/29/2017	$7.84
	BI-LO GROCERY #5282	03/29/2017	$8.32
	BI-LO GROCERY #5282	03/29/2017	$9.85
	BI-LO GROCERY #5282	03/29/2017	$9.48
	BI-LO GROCERY #5282	03/29/2017	$8.94
	BI-LO GROCERY #5282	03/29/2017	$7.87
	BI-LO GROCERY #5282	03/29/2017	$9.61
	BI-LO GROCERY #5282	03/29/2017	$9.15
	BI-LO GROCERY #5282	03/29/2017	$8.50
	BI-LO GROCERY #5282	03/29/2017	$9.02
	SAVE-A-LOT #45053	03/30/2017	$56.17
	SAVE-A-LOT #45053	03/30/2017	$68.78
	FOOD LION #2506	03/30/2017	$23.39
			$707.04
BARBARA LAKE	FORMS AND SUPPLY - AOPD	02/27/2017	$98.80
	RED WING SHOE STORE #1	03/16/2017	$172.81
	FORMS AND SUPPLY - AOPD	03/21/2017	$55.78
			$327.39
BENJAMIN D BAIR	DRILLERS SERVICE,INC	03/08/2017	$44.50
	DRILLERS SERVICE,INC	03/14/2017	$78.41
	SPORTSMANS WAREHOUSE 155	03/14/2017	$192.58
	DICK'S SPORTING GOODS	03/16/2017	$117.69
	SAFETY PLUS OF SC LLC	03/16/2017	$195.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D BAIR	GEOTECH ENVIRONMENTAL EQU	03/18/2017	$412.13
	WM SUPERCENTER #1339	03/29/2017	$20.46
			$1,060.91
BETTY BROACH	USPS PO 4530400533	03/01/2017	$98.00
	LANCASTER COUNTY NATURAL	02/28/2017	$23.14
	SPEEDPAY:DUKE-ENERGY	03/01/2017	$636.36
	TFS FISHER SCI HUS	03/04/2017	$84.21
	COMPORIUM-LATC WS RET	03/03/2017	$877.00
	FORESTRY SUPPLIERS	03/06/2017	$359.25
	CITY OF LANCASTER	03/03/2017	$86.92
	MUNICIPAL ONLINE PAYMENT	03/06/2017	$1.25
	VWR INTERNATIONAL INC	03/09/2017	$134.85
	BASS PRO ONLINE - US	03/09/2017	$23.70
	COMPORIUM-LATC WS RET	03/09/2017	$687.01
	SHOES FOR CREWS LLC	03/13/2017	$50.96
	VWR INTERNATIONAL INC	03/15/2017	$392.80
	USPS PO 4547400923	03/14/2017	$249.00
	VWR INTERNATIONAL INC	03/16/2017	$68.73
	IDEXX DISTRIBUTION INC	03/16/2017	$1,038.26
	IN BAILEY'S TEST STRIPS	03/16/2017	$117.00
	TFS FISHER SCI CCH	03/18/2017	$24.23
	TFS FISHER SCI CCH	03/17/2017	$26.48
	TFS FISHER SCI CCH	03/25/2017	$15.55
	CLEMSON ONLINE	03/29/2017	$345.00
			$5,339.70
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	02/28/2017	$131.72
	FORESTRY SUPPLIERS	03/01/2017	$1,185.00
	FORMS AND SUPPLY - AOPD	03/03/2017	$131.72
	STAPLS7172274418000001	03/04/2017	$53.89
	STAPLS7172274418000002	03/04/2017	$32.29
	STAPLS7172274418000003	03/04/2017	$32.29
	STAPLS7172344365000001	03/07/2017	$31.81
	FORMS AND SUPPLY - AOPD	03/07/2017	$163.12
	TFS FISHER SCI CCH	03/09/2017	$462.66
	IN INTERSTATE SHELLFISH	03/10/2017	$120.00
	VZWRLSS IVR VB	03/10/2017	$526.85
	VZWRLSS IVR VB	03/10/2017	$685.26
	TFS FISHER SCI CCH	03/10/2017	$1,526.14
	FORMS AND SUPPLY - AOPD	03/13/2017	$195.75
	WW GRAINGER	03/16/2017	$73.86
	WW GRAINGER	03/16/2017	$221.61
	WV TREASURY BASIC	03/16/2017	$225.00
	WW GRAINGER	03/17/2017	$110.94
	DELTA AIR 0062376934479	03/16/2017	$493.60
	WW GRAINGER	03/20/2017	$110.94
	DIXIE TROPHIES INC	03/24/2017	$43.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	03/23/2017	$827.04
	FORMS AND SUPPLY - AOPD	03/23/2017	$496.22
			$7,880.91
BRENDA CROSBY	PRINTING SUPPLIES USA LLC	02/27/2017	$27.82
	AOAC INTERNATIONAL	03/06/2017	$755.99
	HIGH PURITY STANDARDS	03/10/2017	$1,914.53
	WEBER SCIENTIFIC INC	03/08/2017	$52.72
	FORMS AND SUPPLY - AOPD	03/09/2017	$36.66
	AMAZON MKTPLACE PMTS	03/14/2017	$13.95
	ALFA AESAR	03/15/2017	$130.93
	DELL SALES & SERVICE	03/16/2017	$107.98
	APHA EDONOREDUEPUBS	03/16/2017	$119.95
	DELTA AIR 0062376962768	03/15/2017	$542.60
	PHENOVA, INC.	03/10/2017	$2,015.75
	CHEM TOWER LANE	03/20/2017	$34.40
	AMAZON MKTPLACE PMTS	03/21/2017	$57.74
	CHEM TOWER LANE	03/21/2017	$64.20
	US INK AND TONER	03/24/2017	$490.98
	FORMS AND SUPPLY - AOPD	03/27/2017	$383.78
	STAPLS7173672068000001	03/29/2017	$49.30
			$6,799.28
BRENDA WILLIAMS	SPORTSMANS INTERNET STORE	03/04/2017	$71.34
	US INK AND TONER	03/06/2017	$1,098.24
	THE STATE NEWSPAPER	03/07/2017	$307.57
	VWR INTERNATIONAL INC	03/11/2017	$51.65
	ACADEMY.COM	03/14/2017	$140.39
	STAPLS7173249768000001	03/22/2017	$489.08
			$2,158.27
BRIDGETTE L HACKLER	OFFICE PLUS USA	03/03/2017	$227.84
	OFFICE PLUS USA	03/16/2017	$350.89
	FORMS AND SUPPLY - AOPD	03/17/2017	$94.56
	EON PRODUCTS, INC.	03/17/2017	$415.20
	FORMS AND SUPPLY - AOPD	03/20/2017	$99.12
	FORMS AND SUPPLY - AOPD	03/21/2017	$37.17
			$1,224.78
BROOKE BRITTAIN	LOWES #00626	03/01/2017	$68.49
	FOOD LION #2506	03/03/2017	$16.64
	FOOD LION #2506	03/06/2017	$51.89
	FOOD LION #2506	03/07/2017	$12.74
	DOLLAR TREE	03/07/2017	$13.68
	FOOD LION #2506	03/13/2017	$32.31
	SAVE-A-LOT #45053	03/14/2017	$68.73
	FOOD LION #2506	03/14/2017	$54.04
	FOOD LION #2506	03/14/2017	$18.94
	FOOD LION #2506	03/20/2017	$42.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE BRITTAIN	KROGER CO 012	03/22/2017	$32.16
	FOOD LION #2506	03/24/2017	$42.83
	FOOD LION #2506	03/27/2017	$52.59
	FOOD LION #2506	03/28/2017	$21.60
	FOOD LION #2506	03/30/2017	$52.36
			$581.44
CARLTON DOZIER	AMAZON MKTPLACE PMTS	03/08/2017	$96.37
	AMAZON MKTPLACE PMTS	03/08/2017	$13.74
	VISTAPR VistaPrint.com	03/16/2017	$72.38
	FEDEX 23701061	03/15/2017	$272.97
	AUTOANYTHING	03/17/2017	$1,919.60
	WAYFAIR Wayfair	03/15/2017	$357.12
	SUMMIT RACING MAIL ORDER	03/16/2017	$659.40
	CITY OF FLORENCE UTLY IVR	03/23/2017	$173.26
	STAPLS7172939539000002	03/24/2017	$64.47
	STAPLS7172939539000001	03/24/2017	$73.85
	CTS FRONTIER ONLINEPAY	03/27/2017	$828.66
			$4,531.82
CAROLYN G SCHWARZ	CORRUGATED CONTAINERS INC	02/27/2017	$112.64
	GET SMART PRODUCTS	03/07/2017	$39.95
	CORRUGATED CONTAINERS INC	03/09/2017	$117.20
	CORRUGATED CONTAINERS INC	03/09/2017	$116.30
	LOWES #00655	03/15/2017	$9.26
	SMITH RUBBER STAMP & SEAL	03/24/2017	$30.42
			$425.77
CASSANDRA HARRIS	GOVT SOCIAL MEDIA	03/10/2017	$645.00
	AMERICAN AIR0010646960406	03/14/2017	$8.52
	AMERICAN AIR0012119033316	03/14/2017	$599.50
	The Journal	03/20/2017	$14.99
	OFFICE DEPOT #2349	03/20/2017	$34.52
			$1,302.53
CATHY ROBINSON	PAYPAL ASSOCIATION	03/06/2017	$550.00
	ASSN OF CLEAN WATER ADM	03/08/2017	$370.00
	AMERICAN AIR0012118130442	03/09/2017	$419.50
	FORMS AND SUPPLY - AOPD	03/09/2017	$534.69
	AMERICAN AIR0010646676464	03/09/2017	$22.28
	FORMS AND SUPPLY - AOPD	03/22/2017	$604.09
	FORMS AND SUPPLY - AOPD	03/24/2017	$48.47
	SMITH RUBBER STAMP & SEAL	03/24/2017	$12.93
	LOGICAL OPERATIONS	03/29/2017	$30.74
			$2,592.70
CHAKIRA HOGAN	BFI ATTENDEES	03/10/2017	$595.00
	STAPLES 00103234	03/17/2017	$45.88
			$640.88

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE HUTSON	BLACK PAGES USA	02/28/2017	$350.00
	PAYPAL YOUTHEMPOWE	02/28/2017	$100.00
			$450.00
CHARLOTTE HUGGINS	SMK SURVEYMONKEY.COM	03/01/2017	$300.00
	VERIZON WRLS 04232-01	03/06/2017	$64.78
	SIGMA ALDRICH US	03/21/2017	$212.36
	BIO RAD LABORATORIES	03/23/2017	$622.08
	BioQuip Products Inc	03/24/2017	$99.09
	SIGMA ALDRICH US	03/29/2017	$1,394.38
			$2,692.69
CHERYL KUMPF-LAWSON	HACH COMPANY	02/27/2017	$420.09
	SPIRIT COMMUNICATIONS EB	02/28/2017	$75.52
	SIGMA ALDRICH US	02/28/2017	$137.13
	CENTURYLINK/SPEEDPAY	03/06/2017	$326.19
	CLEMSON ONLINE	03/07/2017	$790.00
	TRAFFIC SAFETY STORE	03/08/2017	$68.12
	COMPLIANCE SOLUTIONS	03/13/2017	$480.25
	ASHLEYS BUSINESS SOLUTION	03/16/2017	$161.65
	LOWES #01521	03/18/2017	$29.11
	WAL-MART #1383	03/18/2017	$36.26
	TFS FISHER SCI ATL	03/22/2017	$125.26
	FSI SCE&G PAYMENT	03/22/2017	$999.00
	FSI SCE&G PAYMENT	03/22/2017	$422.75
	VWR INTERNATIONAL INC	03/24/2017	$50.21
	PAYLESS SHOES 00050005	03/26/2017	$37.09
	AUTOPAY/DISH NTWK	03/26/2017	$79.53
	WESTBURY ACE HDWE	03/27/2017	$250.00
	CEPSCI&CSPR ENV CERT PRO	03/28/2017	$355.00
	KMART 7160	03/29/2017	$15.33
			$4,858.49
COREY T ROBERTS	STOCK BLDG SUPPLY 4126	03/01/2017	$81.66
	CARQUEST 1302	03/06/2017	$37.23
	LOWES #00433	03/08/2017	$3.05
	LOWES #00433	03/08/2017	$19.13
	LOWES #00433	03/10/2017	$85.99
	ADVANCED DOOR SYSTEMS	03/14/2017	$150.12
	ROSE TALBERT	03/20/2017	$253.77
	CK SUPPLY 238	03/29/2017	$148.27
			$779.22
CYNTHIA B HAMILTON	SC ENVIRONMENTAL CONFEREN	02/27/2017	$1,665.00
	SC ENVIRONMENTAL CONFEREN	02/27/2017	$1,750.00
	FORMS AND SUPPLY - AOPD	03/02/2017	$90.46
	AMAZON MKTPLACE PMTS	03/03/2017	$245.08
	AMAZON MKTPLACE PMTS	03/07/2017	$279.02
	FORMS AND SUPPLY - AOPD	03/08/2017	$150.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	MANAGEDPRINT	03/09/2017	$144.72
	ANDERSON INDEPENDENT	03/18/2017	$949.75
	MANAGEDPRINT	03/26/2017	$144.72
	COLUMBIASTA	03/29/2017	$187.50
	SCARC	03/29/2017	$90.00
	ANDERSON INDEPENDENT	03/30/2017	$1,160.00
			$6,857.02
CYNTHIA E PELLOS	MUSC CONT MED EDUC	03/01/2017	$35.00
	WM SUPERCENTER #1748	03/22/2017	$6.71
			$41.71
DANA A WAGGONER	WAL-MART #4506	03/09/2017	$2.96
			$2.96
DAVID RIVERS	FORMS AND SUPPLY - AOPD	02/27/2017	$2.92
	FAMILY DOLLAR #11260	02/28/2017	$1.08
	PRAXAIR DISTRIBUTION I	02/28/2017	$150.40
	CEDAR TERRANCE PAPER	03/01/2017	$673.75
	THE HOME DEPOT #1110	03/01/2017	$7.53
	OFFICEMAX CT IN#205077	03/02/2017	$32.15
	CEDAR TERRANCE PAPER	03/02/2017	$648.32
	OFFICEMAX CT IN#220216	03/02/2017	$870.48
	FORMS AND SUPPLY - AOPD	03/01/2017	$19.85
	OFFICEMAX CT IN#214331	03/02/2017	$97.83
	OFFICEMAX CT IN#224064	03/03/2017	$482.44
	STAPLES 00103234	03/03/2017	$36.84
	WAL-MART #1339	03/03/2017	$34.95
	OFFICEMAX CT IN#246717	03/08/2017	$60.22
	FORMS AND SUPPLY - AOPD	03/07/2017	$72.84
	STAPLES 00103234	03/08/2017	$53.98
	STAPLES 00103234	03/09/2017	$1.31
	GASSNIFFER.COM	03/10/2017	$648.00
	AMAZON MKTPLACE PMTS	03/13/2017	$23.94
	CORRUGATED CONTAINERS INC	03/13/2017	$632.88
	OFFICEMAX CT IN#282001	03/14/2017	$71.68
	OFFICEMAX CT IN#291057	03/15/2017	$19.05
	STAPLES 00103234	03/14/2017	$76.84
	SCAFFOLDSTORE.COM	03/14/2017	$2,120.58
	PRAXAIR DISTRIBUTION I	03/15/2017	$208.40
	LOWES #00433	03/16/2017	$28.64
	OFFICEMAX CT IN#305955	03/16/2017	$87.59
	OFFICEMAX CT IN#299673	03/16/2017	$53.49
	STAPLES 00103234	03/16/2017	$32.17
	STAPLS7173004700000002	03/17/2017	$12.85
	FORMS AND SUPPLY - AOPD	03/17/2017	$54.38
	STAPLS7173004700000001	03/17/2017	$64.78
	OFFICEMAX CT IN#313655	03/17/2017	$179.77

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#335427	03/21/2017	$16.99
	OFFICEMAX CT IN#348324	03/22/2017	$24.18
	OFFICEMAX CT IN#346451	03/22/2017	$453.13
	WM SUPERCENTER #1339	03/22/2017	$149.34
	OFFICEMAX CT IN#346450	03/22/2017	$94.13
	FORMS AND SUPPLY - AOPD	03/21/2017	$17.22
	STAPLS7173231439000001	03/22/2017	$23.62
	OFFICEMAX CT IN#321870	03/22/2017	$402.48
	OFFICEMAX CT IN#535808	03/22/2017	$96.22
	OFFICEMAX CT IN#355734	03/23/2017	$1,178.23
	STAPLES 00103234	03/22/2017	$10.78
	FORMS AND SUPPLY - AOPD	03/24/2017	$12.53
	CEDAR TERRANCE PAPER	03/24/2017	$276.77
	FORMS AND SUPPLY - AOPD	03/24/2017	$16.88
	OFFICEMAX CT IN#364705	03/24/2017	$96.22
	OFFICEMAX CT IN#355742	03/24/2017	$143.51
	WM SUPERCENTER #1339	03/27/2017	$87.20
	STAPLS7173560440000001	03/28/2017	$125.71
	OFFICEMAX CT IN#373347	03/28/2017	$16.63
	FORMS AND SUPPLY - AOPD	03/27/2017	$20.67
	STAPLES 00103234	03/29/2017	$87.22
	OFFICEMAX CT IN#399205	03/30/2017	$417.05
	FORMS AND SUPPLY - AOPD	03/29/2017	$18.35
			$11,346.99
DEBORAH M SHEPARD	BED BATH & BEYOND #651	02/28/2017	$79.86
	FORMS AND SUPPLY - AOPD	02/27/2017	$202.00
	FORMS AND SUPPLY - AOPD	02/28/2017	$144.29
	STAPLES DIRECT	03/01/2017	$197.52
	FORMS AND SUPPLY - AOPD	03/01/2017	$14.70
	FORMS AND SUPPLY - AOPD	03/01/2017	$4.71
	FORMS AND SUPPLY - AOPD	03/01/2017	$326.35
	FORMS AND SUPPLY - AOPD	03/02/2017	$179.77
	STAPLS7171690153000001	03/03/2017	$242.99
	WW GRAINGER	03/06/2017	$71.34
	ALPHA BUSINESS ESSENTIAL	03/07/2017	$187.27
	DANA SAFETY SUPPLY INC	03/07/2017	$151.20
	FORMS AND SUPPLY - AOPD	03/07/2017	$101.42
	STAPLES DIRECT	03/08/2017	$270.97
	STAPLES DIRECT	03/08/2017	$35.83
	FORMS AND SUPPLY - AOPD	03/08/2017	$172.69
	FORMS AND SUPPLY - AOPD	03/10/2017	$8.55
	AMAZON MKTPLACE PMTS	03/12/2017	$23.60
	NASCO FORT ATKINSON	03/09/2017	$540.60
	FORMS AND SUPPLY - AOPD	03/09/2017	$594.71
	FORMS AND SUPPLY - AOPD	03/09/2017	$136.86
	AMAZON MKTPLACE PMTS	03/13/2017	$11.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SHEPARD	AMAZON MKTPLACE PMTS	03/14/2017	$105.30
	WRS/HEALTH ED/CHILD	03/15/2017	$117.60
	NASCO FORT ATKINSON	03/15/2017	$209.73
	AMAZON MKTPLACE PMTS	03/16/2017	$35.97
	AMAZON MKTPLACE PMTS	03/16/2017	$1,000.49
	BECTON DICKINSON	03/18/2017	$792.78
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$45.55
	STAPLES DIRECT	03/21/2017	$92.87
	3MProds KM30437 032017	03/21/2017	$276.63
	AMAZON MKTPLACE PMTS	03/21/2017	$108.37
	STAPLES DIRECT	03/21/2017	$113.86
	STAPLES DIRECT	03/21/2017	$64.76
	STAPLES DIRECT	03/21/2017	$146.86
	3MProds KM30436 032017	03/21/2017	$499.42
	STAPLES DIRECT	03/22/2017	$73.43
	Amazon.com	03/26/2017	$124.20
	WW GRAINGER	03/28/2017	$121.59
	LORICK OFFICE PRODUCTS	03/29/2017	$44.59
	FORMS AND SUPPLY - AOPD	03/28/2017	$1,142.56
	STAPLES DIRECT	03/29/2017	$68.04
	WW GRAINGER	03/29/2017	$138.34
	FORMS AND SUPPLY - AOPD	03/29/2017	$67.81
	GEORGE PATTON ASSOCIAT	03/31/2017	$351.54
			$9,441.51
DENISE VELEZ	PAYPAL IAA NCHD	02/28/2017	$396.50
	DELTA AIR 0062374775967	02/28/2017	$428.10
	EB CULTURAL AND LINGU	03/07/2017	$90.00
	USC EMALL	03/14/2017	$25.00
	USC EMALL	03/14/2017	$25.00
	USC EMALL	03/14/2017	$25.00
	SOUTH CAROLINA CAMPAIGN	03/21/2017	$297.50
	SOUTH CAROLINA CAMPAIGN	03/21/2017	$297.50
	EB MAYORS BIKE AMP WA	03/28/2017	$37.92
	EB ESTABLISHING OPERA	03/29/2017	$800.00
			$2,422.52
DONNA HALL	DELTA AIR 0062374806516	03/01/2017	$565.60
	IN INTERSTATE SHELLFISH	03/03/2017	$120.00
	VWR INTERNATIONAL INC	03/09/2017	$207.71
	VWR INTERNATIONAL INC	03/09/2017	$230.29
	VWR INTERNATIONAL INC	03/10/2017	$87.16
	TFS FISHER SCI CHI	03/10/2017	$622.85
	TOTAL OFFICE SOLUTIONS2	03/09/2017	$220.80
	MYRTLEBEACH-UTIL-PMNTS	03/14/2017	$113.68
	SPIRIT COMMUNICATIONS EB	03/14/2017	$61.78
	TFS FISHER SCI CHI	03/15/2017	$268.01
	TFS FISHER SCI CHI	03/16/2017	$393.74

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	TFS FISHER SCI CHI	03/18/2017	$45.64
	DAVENPORT GROUP	03/17/2017	$72.36
	TFS FISHER SCI CHI	03/22/2017	$76.02
	FORMS AND SUPPLY - AOPD	03/22/2017	$138.19
	TFS FISHER SCI CHI	03/24/2017	$32.38
	VWR INTERNATIONAL INC	03/31/2017	$89.69
			$3,345.90
DORIS MONROE	FORMS AND SUPPLY - AOPD	03/06/2017	$282.71
	FORMS AND SUPPLY - AOPD	03/07/2017	$23.00
			$305.71
EARLINE SMITH	SLED BACKGROUND CHE	02/27/2017	$26.00
			$26.00
EDWARD BRYAN RABON	ADVANCE AUTO PARTS #5353	03/27/2017	$71.38
	LOWES #00499	03/27/2017	$46.27
	CAYCE ACE HARDWARE	03/28/2017	$17.51
	WEST MARINE #197	03/27/2017	$190.07
	ADVANCE AUTO PARTS #5353	03/30/2017	$18.86
			$344.09
ELIZABETH CHAFFIN	SC BAR CLE	03/01/2017	$250.00
	USPS PO 4518040202	03/03/2017	$147.00
	STAPLS7173029609000001	03/17/2017	$33.36
	SP LAWPROCLE	03/27/2017	$120.00
	SP LAWPROCLE	03/27/2017	$145.00
			$695.36
ERICA GORDON	PERKINELMER GORDON030220	03/04/2017	$1,034.75
	HOMEDEPOT.COM	03/02/2017	$74.52
	ENVIRONMENTAL RESOURCE	03/03/2017	$178.53
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$278.56
	TFS FISHER SCI TMP	03/09/2017	$680.40
	QORPAK INTERNET	03/08/2017	$354.67
	STAPLS7172731413000002	03/11/2017	$39.83
	STAPLS7172731413000001	03/11/2017	$107.29
	PERKINELMER 031017EG	03/11/2017	$1,329.05
	Amazon.com	03/12/2017	$529.20
	FORMS AND SUPPLY - AOPD	03/10/2017	$223.72
	TFS FISHER SCI TMP	03/16/2017	$58.32
	HACH COMPANY	03/21/2017	$52.00
	TFS FISHER SCI TMP	03/23/2017	$60.63
	WAYNES AUTOMOTIVE & TOWIN	03/24/2017	$80.73
	AMAZON MKTPLACE PMTS	03/28/2017	$135.48
	AMAZON MKTPLACE PMTS	03/29/2017	$280.80
			$5,498.48
ERIKA BOSTIC	MICROBIOLOGICS, INC	03/13/2017	$380.01
	MICROBIOLOGICS, INC	03/15/2017	$105.24

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA BOSTIC	STAPLES DIRECT	03/17/2017	$97.48
	FORMS AND SUPPLY - AOPD	03/23/2017	$237.36
			$820.09
ERNEST H HOWARD JR	Amazon.com	02/28/2017	$347.99
	AMAZON MKTPLACE PMTS	03/07/2017	$77.98
	GIH GLOBALINDUSTRIALEQ	03/08/2017	$147.03
	STAPLES DIRECT	03/08/2017	$157.71
	STAPLES DIRECT	03/09/2017	$145.36
	Amazon.com	03/15/2017	$90.38
	AMAZON MKTPLACE PMTS	03/16/2017	$244.23
			$1,210.68
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	03/06/2017	$255.23
	EDUMIND	03/11/2017	$990.00
	ASSOCIATION OF STATE DAM	03/15/2017	$1,900.00
	MIDDLESEX OFFICE SUPPL	03/24/2017	$587.84
			$3,733.07
FELICIA D GRUBBS	VERIZON WRLS 04232-01	02/27/2017	$46.63
	VERIZON WRLS 04232-01	02/27/2017	$406.42
	VERIZON WRLS 04232-01	03/09/2017	$166.91
	VERIZON WRLS 04232-01	03/17/2017	$39.74
	WM SUPERCENTER #2687	03/20/2017	$60.84
	VERIZON WRLS 04232-01	03/20/2017	$79.48
	VERIZON WRLS 04232-01	03/23/2017	$190.74
	VERIZON WRLS 04232-01	03/23/2017	$127.16
			$1,117.92
GARY ROBERTS	ELECTRIC CONTROL & SUPPLY	03/03/2017	$127.57
	LOWES #00433	03/08/2017	$30.72
	ADVANCED DOOR SYSTEMS	03/16/2017	$123.66
	AMAZON MKTPLACE PMTS	03/25/2017	$98.99
	LOWES #00433	03/27/2017	$42.51
	CAPITAL SUPPLY OF COLUMBI	03/27/2017	$30.24
	LOWES #00433	03/29/2017	$5.72
			$459.41
GLORIA J TYLER	INFOCHECKUSA.COM	03/01/2017	$19.95
	INFOCHECKUSA.COM	03/01/2017	$19.95
	INFOCHECKUSA.COM	03/01/2017	$63.05
	INFOCHECKUSA.COM	03/08/2017	$19.95
	INFOCHECKUSA.COM	03/13/2017	$19.95
	INFOCHECKUSA.COM	03/13/2017	$19.95
	INFOCHECKUSA.COM	03/13/2017	$19.95
	INFOCHECKUSA.COM	03/13/2017	$19.95
	INFOCHECKUSA.COM	03/13/2017	$17.25
	INFOCHECKUSA.COM	03/15/2017	$17.25
	INFOCHECKUSA.COM	03/16/2017	$17.25
	INFOCHECKUSA.COM	03/16/2017	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J TYLER	INFOCHECKUSA.COM	03/16/2017	$17.25
	INFOCHECKUSA.COM	03/16/2017	$17.25
	INFOCHECKUSA.COM	03/21/2017	$17.25
	INFOCHECKUSA.COM	03/21/2017	$17.25
	INFOCHECKUSA.COM	03/21/2017	$17.25
	INFOCHECKUSA.COM	03/21/2017	$17.25
	INFOCHECKUSA.COM	03/21/2017	$17.25
	INFOCHECKUSA.COM	03/21/2017	$17.25
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/24/2017	$19.95
	INFOCHECKUSA.COM	03/27/2017	$19.95
	INFOCHECKUSA.COM	03/27/2017	$19.95
	INFOCHECKUSA.COM	03/30/2017	$19.95
	INFOCHECKUSA.COM	03/30/2017	$19.95
			$871.25
HELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	02/27/2017	$50.14
	WAL-MART #0586	02/28/2017	$54.81
	USPS POSTAGE ENDICIA.COM	03/13/2017	$400.00
	BASS PRO STORE MYRTLE BE	03/31/2017	$106.97
	SKECHERS-USA #252	03/29/2017	$37.72
	SKECHERS-USA #252	03/29/2017	$37.72
	BASS PRO STORE MYRTLE BE	03/31/2017	$106.97
	BASS PRO STORE MYRTLE BE	03/31/2017	$106.97
	SKECHERS-USA #252	03/29/2017	$50.00
	BASS PRO STORE MYRTLE BE	03/31/2017	$106.97
	SKECHERS-USA #252	03/29/2017	$50.00
	BASS PRO STORE MYRTLE BE	03/31/2017	$106.97
	SKECHERS-USA #252	03/29/2017	$50.00
	SKECHERS-USA #252	03/29/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN JANICE BROWN	SKECHERS-USA #252	03/29/2017	$50.00
			$1,365.24
JACQUELINE MOORE	NATL GRTS MGMT ASSC	03/01/2017	$934.00
	SC DHEC SYMPOSIUM	03/01/2017	$100.00
	NATL GRTS MGMT ASSC	03/01/2017	$934.00
	SC DHEC SYMPOSIUM	02/28/2017	$100.00
	SC DHEC SYMPOSIUM	03/01/2017	$100.00
	CENTRAL CAR TECH C II	03/08/2017	$250.00
	EB MAYORS BIKE AMP WA	03/09/2017	$37.92
	EDUCATION TO GO	03/10/2017	$99.00
	NATIONAL WIC ASSOC	03/10/2017	$410.00
	EDUCATION TO GO	03/10/2017	$99.00
	EB 2017 SC HOUSING PO	03/16/2017	$22.09
	UNIVERSITY OF S CAR	03/27/2017	$50.00
	NNPHI	03/29/2017	$150.00
			$3,286.01
JACQUELYN FROSTBURNET	STAPLS7172070283000001	03/01/2017	$16.88
			$16.88
JAMES B LEE	ULINE SHIP SUPPLIES	03/16/2017	$50.16
			$50.16
JAMES J EICHLER	BAKER DISTRIBUTING #576	03/01/2017	$65.04
	BAKER DISTRIBUTING #576	03/06/2017	$36.43
	1140 PERRY MANN	03/08/2017	$524.55
	CARQUEST 1302	03/10/2017	$3.61
	WW GRAINGER	03/16/2017	$127.58
	JOHNSTONE SUPPLY 394	03/17/2017	$72.63
	JOHNSTONE SUPPLY 394	03/27/2017	$275.25
			$1,105.09
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	03/18/2017	$685.26
	VZWRLSS APOCC VISB	03/17/2017	$152.28
			$837.54
JANET DOWDY	SOUTH CAROLINA ASSOC	03/07/2017	$550.00
			$550.00
JANIE G YOUNG	WALMART.COM 8009666546	03/03/2017	$77.00
	STAPLS7172439448000001	03/08/2017	$99.35
	LEARNING ZONEXPRESS	03/08/2017	$106.15
	OTC BRANDS, INC.	03/08/2017	$115.05
	COLUMBIA METRO AIRPORT	03/13/2017	$85.00
	STAPLS7173460573000002	03/24/2017	$66.81
	STAPLS7173460573001001	03/25/2017	$22.02
	GIH GLOBALINDUSTRIALEQ	03/29/2017	$150.28
	AMAZON MKTPLACE PMTS	03/30/2017	$191.16
			$912.82
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	03/13/2017	$100.34

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A BARRIER	STAPLS7173555763000001	03/28/2017	$223.23
			$323.57
JERALDINE S COCKEREL	DRIVERS LICENSE GUIDE CO	02/27/2017	$427.60
	AMAZON MKTPLACE PMTS	03/07/2017	$27.01
	AMAZON MKTPLACE PMTS	03/10/2017	$17.10
	VERIZON WRLS 04232-01	03/16/2017	$64.78
	MANAGEDPRINT	03/20/2017	$2,008.69
	FORMS AND SUPPLY - AOPD	03/20/2017	$68.72
	PAYPAL SCPHA	03/22/2017	$75.00
	PAYPAL SCPHA	03/22/2017	$75.00
	SCARC	03/29/2017	$90.00
			$2,853.90
JESSICA M BERRY	AMAZON.COM AMZN.COM/BILL	02/28/2017	$77.21
	VERIZON WRLS 04232-01	02/27/2017	$64.78
	ATC GROUP ATLANTA	03/10/2017	$795.00
	DELTA AIR 0062375807869	03/10/2017	$550.60
	FORMS AND SUPPLY - AOPD	03/15/2017	$363.26
			$1,850.85
JOHN H ROBERTS	LOWES #00358	03/17/2017	$439.27
			$439.27
JULIA A SCOTT	VERIZON WRLS 04232-01	02/28/2017	$121.48
	VERIZON WRLS 04232-01	03/10/2017	$465.30
	VERIZON WRLS 04232-01	03/13/2017	$445.38
	VERIZON WRLS 04232-01	03/17/2017	$133.56
	VERIZON WRLS 04232-01	03/20/2017	$121.47
	VERIZON WRLS 04232-01	03/21/2017	$340.04
	VERIZON WRLS 04232-01	03/22/2017	$340.04
	VERIZON WRLS 04232-01	03/23/2017	$255.03
	VERIZON WRLS 04232-01	03/23/2017	$425.05
	VERIZON WRLS 04232-01	03/24/2017	$85.01
	VERIZON WRLS 04232-01	03/23/2017	$85.01
	VERIZON WRLS 04232-01	03/28/2017	$508.64
	VERIZON WRLS 04232-01	03/28/2017	$356.28
	VERIZON WRLS 04232-01	03/28/2017	$40.48
	VERIZON WRLS 04232-01	03/28/2017	$190.72
	VERIZON WRLS 04232-01	03/29/2017	$195.20
	VERIZON WRLS 04232-01	03/29/2017	$162.71
			$4,271.40
JULIE A ROYCE	FORMS AND SUPPLY - AOPD	02/27/2017	$92.00
	Discount School Supply	03/07/2017	$111.02
	LEARNING ZONEXPRESS	03/09/2017	$322.92
	MAX INTL CONVERTERS IN	03/10/2017	$58.76
	FAST SIGNS	03/13/2017	$138.01
	SELECTBLINDS	03/15/2017	$47.12
	AMAZON MKTPLACE PMTS	03/16/2017	$130.48

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	HN E-COMMERCE	03/16/2017	$182.94
	STAPLS7172657205000001	03/16/2017	$21.20
	WALMART.COM	03/17/2017	$29.12
	OTC BRANDS, INC.	03/17/2017	$12.70
	Amazon.com	03/17/2017	$156.80
	WALMART.COM 8009666546	03/18/2017	$63.63
	WALMART.COM 8009666546	03/17/2017	$25.73
	MEDIBDG KIDSLOVESTICKERS	03/21/2017	$132.35
	STAPLS7172650125000001	03/21/2017	$77.22
	WALMART.COM	03/21/2017	$95.82
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$38.86
	FORMS AND SUPPLY - AOPD	03/21/2017	$1,308.90
	FORMS AND SUPPLY - AOPD	03/24/2017	$65.39
	STAPLS7173409204000001	03/24/2017	$106.00
	FORMS AND SUPPLY - AOPD	03/24/2017	$85.54
	FORMS AND SUPPLY - AOPD	03/24/2017	$14.06
	STAPLS7172657205001001	03/24/2017	$10.60
	MAX INTL CONVERTERS IN	03/27/2017	$58.76
	FORMS AND SUPPLY - AOPD	03/27/2017	$20.15
	PUBLIX #1148	03/29/2017	$126.90
	STAPLS7173165085000001	03/29/2017	$173.83
			$3,706.81
KAREN C ROBERTS	WALMART.COM	02/28/2017	$54.78
	THE HOME DEPOT #1110	02/27/2017	$75.58
	FORMS AND SUPPLY - AOPD	02/27/2017	$25.12
	FORMS AND SUPPLY - AOPD	02/28/2017	$28.62
	MANAGEDPRINT	02/28/2017	$235.40
	SMILEMAKERS INC	02/28/2017	$328.98
	HOMEDEPOT.COM	02/28/2017	$405.53
	MANAGEDPRINT	02/28/2017	$181.90
	FORMS AND SUPPLY - AOPD	03/03/2017	$61.80
	FORMS AND SUPPLY - AOPD	03/03/2017	$355.52
	DOLLAR TREE	03/06/2017	$36.72
	WAL-MART #4664	03/06/2017	$2.88
	MANAGEDPRINT	03/05/2017	$110.21
	JOANN STORES JOANN.COM	03/07/2017	$68.94
	USPS POSTAGE ENDICIA.COM	03/07/2017	$500.00
	ROYAL BAG	03/08/2017	$304.40
	SOUTHEASTERN PAPER GRO	03/07/2017	$119.84
	FORMS AND SUPPLY - AOPD	03/07/2017	$108.24
	WM SUPERCENTER #586	03/09/2017	$22.62
	USPS POSTAGE ENDICIA.COM	03/09/2017	$500.00
	ABBOTT NUTRITION HI	03/13/2017	$35.00
	USPS POSTAGE ENDICIA.COM	03/14/2017	$100.00
	AmazonPrime Membership	03/15/2017	$105.93
	FOOD LION #1595	03/16/2017	$14.60

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	03/15/2017	$56.30
	AMERICAN AIR0012119260370	03/15/2017	$580.50
	FORMS AND SUPPLY - AOPD	03/15/2017	$828.04
	AMERICAN AIR0010647027521	03/15/2017	$10.28
	AMERICAN AIR0012119260369	03/15/2017	$580.50
	AMERICAN AIR0012119260368	03/15/2017	$580.50
	FORMS AND SUPPLY - AOPD	03/16/2017	$155.30
	FORMS AND SUPPLY - AOPD	03/16/2017	$86.35
	FORMS AND SUPPLY - AOPD	03/16/2017	$78.99
	FORMS AND SUPPLY - AOPD	03/16/2017	$377.63
	FORMS AND SUPPLY - AOPD	03/16/2017	$73.29
	FORMS AND SUPPLY - AOPD	03/20/2017	$204.65
	USPS POSTAGE ENDICIA.COM	03/22/2017	$300.00
	USPS POSTAGE ENDICIA.COM	03/22/2017	$300.00
	WM SUPERCENTER #586	03/23/2017	$15.24
	SOUTHEASTERN PAPER GRO	03/22/2017	$60.48
	USPS POSTAGE ENDICIA.COM	03/23/2017	$100.00
	HYMAN PAPER & CHEMICAL	03/23/2017	$122.88
	WM SUPERCENTER #586	03/23/2017	$11.95
	DOLLAR TREE	03/23/2017	$2.14
	SOUTHEASTERN PAPER GRO	03/24/2017	$241.92
	FORMS AND SUPPLY - AOPD	03/24/2017	$173.90
	SMITH RUBBER STAMP & SEAL	03/24/2017	$418.45
	MANAGEDPRINT	03/26/2017	$97.20
	AMAZON MKTPLACE PMTS	03/28/2017	$106.25
	AMAZON MKTPLACE PMTS	03/28/2017	$5.96
	WAL-MART #0630	03/28/2017	$32.25
	DOLLAR TREE ECOMM	03/28/2017	$44.87
	AMAZON MKTPLACE PMTS	03/29/2017	$12.55
	AMAZON MKTPLACE PMTS	03/29/2017	$47.98
	SOUTHEASTERN PAPER GRO	03/28/2017	$816.48
	NATL TB CONTROLLERS ASSC	03/30/2017	$650.00
	WM SUPERCENTER #586	03/30/2017	$76.10
	WAL-MART #0586	03/30/2017	$10.06
	WM SUPERCENTER #586	03/30/2017	$188.77
	DADE PAPER ATLANTA	03/30/2017	$259.20
			$11,489.57
KATHY FOSTER NELSON	LOWES #02548	03/21/2017	$74.59
			$74.59
KAYLA LYLES	FOOD LION #0060	03/05/2017	$7.03
	EDUCATIONAL WONDERLAND	03/06/2017	$16.73
	WM SUPERCENTER #634	03/08/2017	$13.70
	WM SUPERCENTER #634	03/13/2017	$3.60
	FOOD LION #2506	03/13/2017	$4.22
	WM SUPERCENTER #634	03/15/2017	$7.86
	FOOD LION #0060	03/19/2017	$10.05

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA LYLES	FOOD LION #0749	03/22/2017	$9.83
	FOOD LION #0060	03/28/2017	$7.52
			$80.54
KELLEY S HAYNIE	FORMS AND SUPPLY - AOPD	02/27/2017	$4.68
	FORMS AND SUPPLY - AOPD	02/27/2017	$150.47
	ATT BILL PAYMENT	03/15/2017	$77.12
	READS UNIFORMS #1	03/17/2017	$50.00
	READS UNIFORMS #1	03/17/2017	$50.00
	SPIRIT COMMUNICATIONS EB	03/27/2017	$23.31
			$355.58
KENDRA REMBOLD	WM SUPERCENTER #4506	03/09/2017	$8.12
	RITE AID STORE - 11640	03/10/2017	$40.56
	BI-LO GROCERY #5273	03/10/2017	$40.87
	SAMSCLUB #6203	03/10/2017	$86.60
	QUALITY FOODS	03/10/2017	$30.32
	WAL-MART #3628	03/10/2017	$34.22
			$240.69
KENESHA ATKINSON	AMAZON.COM AMZN.COM/BILL	02/28/2017	$55.60
	TFS FISHER SCI HUS	02/28/2017	$50.93
	SUREGRIP FOOTWEAR	03/01/2017	$43.18
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$55.60
	COOPER SAFETY SHOP DIRECT	03/10/2017	$101.71
	Amazon.com	03/20/2017	$222.40
	Amazon.com	03/23/2017	$59.35
	STEELTOESHOESCOM	03/23/2017	$110.50
	STAPLS7173492471000001	03/25/2017	$54.17
	LOWES #00433	03/24/2017	$367.34
	PAYLESS SHOES 00050005	03/29/2017	$37.44
	FORMS AND SUPPLY - AOPD	03/28/2017	$117.88
	STAPLS7173686094000001	03/29/2017	$444.10
	BestBuyCom798258004290	03/29/2017	$626.36
			$2,346.56
KEVIN G WATTS	NOVALYNX CORPORATION	03/20/2017	$34.46
			$34.46
KIM BROOKS	IN A3 COMMUNICATIONS INC	03/08/2017	$573.65
			$573.65
KIM CLYBURN	TYLER BROTHERS	03/09/2017	$107.99
	VZWRLSS APOCC VISB	03/17/2017	$38.13
	WAL-MART #4440	03/26/2017	$158.98
	FORMS AND SUPPLY - AOPD	03/24/2017	$129.74
	FORMS AND SUPPLY - AOPD	03/28/2017	$118.20
			$553.04
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	03/06/2017	$110.60
	FORMS AND SUPPLY - AOPD	03/28/2017	$47.74

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Cardholder	Vendor Name	Purchase Date	Amount
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	03/29/2017	$42.38
			$200.72
KRISTEN ROSS	FOOD LION #2506	02/28/2017	$39.44
	FOOD LION #1391	03/06/2017	$4.38
	FOOD LION #1391	03/06/2017	$13.62
	DOLLAR GENERAL #10524	03/06/2017	$2.16
	WM SUPERCENTER #1183	03/07/2017	$5.22
	FOOD LION #2506	03/13/2017	$19.13
	FOOD LION #1391	03/19/2017	$29.88
	FOOD LION #2506	03/20/2017	$66.60
	FOOD LION #1391	03/29/2017	$9.55
			$189.98
KRISTINA SINGH	PUBLIX 067	03/02/2017	$26.25
	FOOD LION #2506	03/02/2017	$79.46
	FOOD LION #2506	03/02/2017	$33.87
	WAL-MART #2214	03/08/2017	$52.76
	WAL-MART #2214	03/08/2017	$123.74
	WAL-MART #4379	03/09/2017	$8.09
	FOOD LION #2506	03/09/2017	$12.31
	FOOD LION #2506	03/09/2017	$76.29
	FOOD LION #2506	03/09/2017	$8.75
	SAVE-A-LOT #45053	03/10/2017	$3.23
	WM SUPERCENTER #5318	03/10/2017	$45.94
	WAL-MART #5318	03/10/2017	$33.44
	FOOD LION #1280	03/10/2017	$4.38
	FOOD LION #0053	03/14/2017	$27.96
	FOOD LION #0053	03/14/2017	$76.57
	WAL-MART #5318	03/15/2017	$24.37
	WM SUPERCENTER #5318	03/15/2017	$89.67
	FOOD LION #2506	03/15/2017	$11.12
	FOOD LION #2506	03/15/2017	$3.79
	FOOD LION #1280	03/16/2017	$11.50
	FOOD LION #1280	03/16/2017	$5.48
	FOOD LION #2506	03/16/2017	$5.99
	FOOD LION #0053	03/21/2017	$60.37
	FOOD LION #0053	03/21/2017	$26.24
	WAL-MART #1286	03/22/2017	$15.34
	FOOD LION #1475	03/22/2017	$4.45
	FOOD LION #2506	03/22/2017	$4.88
	BI-LO GROCERY #5723	03/23/2017	$11.97
	WM SUPERCENTER #5378	03/23/2017	$29.86
	FOOD LION #2506	03/23/2017	$15.87
	WM SUPERCENTER #5378	03/23/2017	$22.76
	WAL-MART #5378	03/24/2017	$17.95
	WM SUPERCENTER #5378	03/27/2017	$20.23
	WM SUPERCENTER #5378	03/27/2017	$37.65

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SINGH	FOOD LION #2506	03/27/2017	$10.91
			$1,043.44
LAURA E DECKER	DELTA AIR 0067990944264	03/08/2017	$487.60
	ALPHA BUSINESS ESSENTIAL	03/09/2017	$66.73
	DELTA AIR 0067990944265	03/08/2017	$487.60
	DELTA AIR 0062376370259	03/16/2017	$423.60
			$1,465.53
LAVINIA K HIOTT	FORMS AND SUPPLY - AOPD	03/03/2017	$375.84
	AMERICAN AIR0012116955122	03/02/2017	$436.60
	DELTA AIR 0062375012324	03/07/2017	$658.60
	AMERICAN AIR0012120109220	03/20/2017	$654.10
	AMERICAN AIR0012120109560	03/20/2017	$478.40
	FORMS AND SUPPLY - AOPD	03/29/2017	$168.39
			$2,771.93
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	02/28/2017	$76.18
	NAACCR	03/09/2017	$495.00
	NAACCR	03/09/2017	$670.00
	VZWRLSS APOCC VISB	03/17/2017	$38.07
	VZWRLSS APOCC VISB	03/28/2017	$76.25
	OFFICE DEPOT #2349	03/29/2017	$49.50
			$1,405.00
LEIGH W PLUMMER	THE COLEMAN COMPANY	03/03/2017	$48.31
	ENVIRONMENTAL RESOURCE	03/14/2017	$1,356.34
	TFS FISHERSCI ECOM ATL	03/30/2017	$666.71
			$2,071.36
LISA L LONGSHORE	AMAZON MKTPLACE PMTS	03/01/2017	$9.67
	AMAZON MKTPLACE PMTS	03/03/2017	$222.77
	AMAZON MKTPLACE PMTS	03/03/2017	$502.11
			$734.55
LUANN HOLLIDAY	SIMPSONS ACE HDWE	03/06/2017	$125.00
	SIMPSONS ACE HDWE	03/06/2017	$125.00
	USPS POSTAGE ENDICIA.COM	03/07/2017	$200.00
	FORMS AND SUPPLY - AOPD	03/09/2017	$23.90
	FORMS AND SUPPLY - AOPD	03/09/2017	$55.34
	SPIRIT COMMUNICATIONS EB	03/15/2017	$24.06
	FORMS AND SUPPLY - AOPD	03/17/2017	$16.36
	ENVIRONMENTAL RESOURCE	03/21/2017	$566.43
	FORMS AND SUPPLY - AOPD	03/22/2017	$222.49
	FORESTRY SUPPLIERS	03/29/2017	$2,264.89
	BEN MEADOWS	03/30/2017	$1,103.59
			$4,727.06
LYNN PATTERSON	VERIZON WRLS 04232-01	02/27/2017	$40.49
	HENRY SCHEIN	02/28/2017	$44.09
	HOMEDEPOT.COM	02/28/2017	$323.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	LIVE ACTION SAFETY	03/01/2017	$158.07
	VERIZON WRLS 04232-01	03/01/2017	$40.49
	WM SUPERCENTER #5705	03/08/2017	$14.83
	SAMUELS PRODUCT INC	03/09/2017	$314.30
	WALMART.COM 8009666546	03/09/2017	$47.79
	VERIZON WRLS 04232-01	03/10/2017	$40.49
	VERIZON WRLS 04232-01	03/09/2017	$40.49
	WM SUPERCENTER #2703	03/10/2017	$21.43
	FORMS AND SUPPLY - AOPD	03/14/2017	$33.61
	J & M WAREHOUSE	03/17/2017	$35.64
	SAMUELS PRODUCT INC	03/17/2017	$275.77
	WALMART.COM 8009666546	03/19/2017	$92.84
	INDUSTRY PRINTING	03/20/2017	$231.32
	SHERWIN WILLIAMS 702368	03/27/2017	$17.20
	JORDAN AND SONS PLUMBING	03/27/2017	$730.99
	VERIZON WRLS 04232-01	03/27/2017	$40.49
	HENRY SCHEIN	03/30/2017	$49.17
			$2,593.35
MARGARET W DOUGLAS	PUBLIC RELATIONS SOCIE	03/02/2017	$1,195.00
			$1,195.00
MARY W NEELY	AMAZON MKTPLACE PMTS	02/28/2017	$156.43
	AMAZON MKTPLACE PMTS	03/01/2017	$127.67
	AMAZON MKTPLACE PMTS	03/01/2017	$49.27
	MANAGEDPRINT	03/02/2017	$183.60
	STAPLES DIRECT	03/04/2017	$129.57
	AMAZON MKTPLACE PMTS	03/21/2017	$32.60
	NATIONAL ASSOCIATION OF E	03/28/2017	$180.00
	FORMS AND SUPPLY - AOPD	03/29/2017	$52.65
			$911.79
MICHAEL D FARRELL	WRS/HEALTH ED/CHILD	02/28/2017	$79.90
	SMITH RUBBER STAMP & SEAL	03/01/2017	$5.94
	FORMS AND SUPPLY - AOPD	02/28/2017	$12.42
	PRINTERSUPPLIES.COM	03/10/2017	$31.00
	AMAZON MKTPLACE PMTS	03/21/2017	$18.81
	BUILDASIGN.COM	03/27/2017	$929.94
	STAPLES DIRECT	03/29/2017	$101.30
	TFS FISHER SCI CHI	03/30/2017	$46.55
	TFS FISHERSCI ECOM ATL	03/30/2017	$46.94
			$1,272.80
MICHAEL E HUG	GOODYEAR AUTO SVS CT 2323	02/28/2017	$419.78
	GOODYEAR AUTO SVS CT 2323	03/02/2017	$794.11
	PARKS AUTO PARTS - COLA	03/02/2017	$8.90
	GOODYEAR AUTO SVS CT 2323	03/02/2017	$503.85
	GOODYEAR AUTO SVS CT 2323	03/04/2017	$52.70
	CARQUEST 1302	03/07/2017	$55.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 1302	03/09/2017	$13.76
	PARKS AUTO PARTS - COLA	03/14/2017	$178.19
	PARKS AUTO PARTS - COLA	03/17/2017	$22.74
	MID CAROLINA MARINE, INC	03/17/2017	$82.60
	CARQUEST 1302	03/20/2017	$18.33
	PARKS AUTO PARTS - COLA	03/20/2017	$5.04
	CARQUEST 1302	03/21/2017	$3.70
	CARQUEST 1302	03/21/2017	$19.47
	PARKS AUTO PARTS - COLA	03/27/2017	$261.72
	PRO AUTO PARTS COLU	03/27/2017	$271.63
			$2,711.62
MICHAELLE PATTERSON	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
			$52.00
NORMA WEST	FORMS AND SUPPLY - AOPD	03/27/2017	$733.97
	AMAZON MKTPLACE PMTS	03/30/2017	$75.33
			$809.30
OCTAVIA J BROWN	LASERGRADE TEST EXAM	03/01/2017	$150.00
	WALMART.COM	03/16/2017	$10.76
	FORMS AND SUPPLY - AOPD	03/16/2017	$116.24
	WALMART.COM	03/29/2017	$10.66
			$287.66
PAMELA HAWLEY	LORICK OFFICE PRODUCTS	03/02/2017	$701.46
	OFFICE DEPOT #1214	03/02/2017	$64.79
	FORMS AND SUPPLY - AOPD	03/06/2017	$329.68
	OFFICE DEPOT #332	03/08/2017	$102.55
	USPS POSTAGE ENDICIA.COM	03/27/2017	$75.00
	THE INST OF INT AUDITO	03/31/2017	$1,295.00
	THE INST OF INT AUDITO	03/31/2017	$1,295.00
			$3,863.48
PAMELA KAY BROWN	HYDROGEOLOGY SYMP	03/02/2017	$450.00
	DELTA AIR 0062375538522	03/08/2017	$715.60
			$1,165.60
PATRICIA M FLANAGAN	FORMS AND SUPPLY - AOPD	03/01/2017	$307.29
	FORMS AND SUPPLY - AOPD	03/02/2017	$30.75
	ACADEMY SPORTS #103	03/03/2017	$491.36
	FORMS AND SUPPLY - AOPD	03/03/2017	$117.53
	FORMS AND SUPPLY - AOPD	03/07/2017	$51.51
	SP SC PRESS	03/30/2017	$40.00
			$1,038.44
PAUL M HENDRIX	CARQUEST 1302	03/01/2017	$20.85
	CARQUEST 1302	03/01/2017	$87.54
	CLUMBA AUTMTVE CMPNY LLC	03/01/2017	$117.32
	GOODYEAR AUTO SVS CT 2323	03/03/2017	$192.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	GOODYEAR AUTO SVS CT 2323	03/03/2017	$68.84
	CARQUEST 1302	03/06/2017	$8.54
	CARQUEST 1302	03/08/2017	$91.16
	PRO AUTO PARTS COLU	03/08/2017	$198.47
	CARQUEST 1302	03/09/2017	$22.94
	AUTO SAFETY GLASS & BUMP	03/13/2017	$221.92
	CARQUEST 1302	03/14/2017	$91.16
	CARQUEST 1302	03/17/2017	$33.86
	CARQUEST 1302	03/17/2017	$109.98
	PARKS AUTO PARTS - COLA	03/17/2017	$149.82
	CARQUEST 1302	03/17/2017	$24.49
	CARQUEST 1302	03/20/2017	$22.27
	OREILLY AUTO #1617	03/20/2017	$45.27
	CARQUEST 1302	03/27/2017	$7.24
	CARQUEST 1302	03/28/2017	$221.66
	GOODYEAR AUTO SVS CT 2323	03/28/2017	$234.10
	CARQUEST 1302	03/29/2017	$76.69
	CARQUEST 1302	03/29/2017	$99.12
			$2,145.94
PAULA FOWLER	ADVANCE AUTO PARTS #5820	03/01/2017	$11.65
	KMART.COM 7840	03/01/2017	$47.68
	STAPLES DIRECT	03/02/2017	$280.88
	ACADEMY.COM	03/06/2017	$8.47
	ACADEMY.COM	03/07/2017	$31.79
	KMART.COM 7840	03/07/2017	$84.77
	TFS FISHERSCI ECOM ATL	03/10/2017	$233.10
	TFS FISHERSCI ECOM ATL	03/11/2017	$132.92
	PHENOVA, INC.	03/10/2017	$833.24
	AmazonPrime Membership	03/17/2017	$104.94
	NCL OF WISCONSIN INC	03/18/2017	$102.54
	KMART.COM 7840	03/17/2017	$41.85
	WW GRAINGER	03/20/2017	$714.57
	USPS PO 4536250272	03/22/2017	$17.95
	KMART.COM 7840	03/22/2017	$41.85
	WALMART.COM 8009666546	03/24/2017	$282.75
	LEONARD BUILDING & TRUCK	03/24/2017	$1,910.76
	GB SHOES 27	03/23/2017	$50.00
	WW GRAINGER	03/24/2017	$714.57
	WALMART.COM 8009666546	03/29/2017	$47.69
	AMS INC	03/29/2017	$393.55
	CLEMSON ONLINE	03/29/2017	$345.00
			$6,432.52
PEGGY R BOYD	FORMS AND SUPPLY - AOPD	02/27/2017	$1,166.61
	FORMS AND SUPPLY - AOPD	02/28/2017	$10.30
	HYDROGEOLOGY SYMP	03/01/2017	$1,200.00
	FORMS AND SUPPLY - AOPD	03/03/2017	$11.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY R BOYD	US FISH & WILDLIFE NCTC	03/08/2017	$995.00
	ITEM, INC	03/10/2017	$63.72
	TTC - CONTINUING ED	03/28/2017	$799.00
	TTC - CONTINUING ED	03/30/2017	$799.00
			$5,045.28
QUINTASHA KNOX	FOOD LION #0053	02/28/2017	$9.99
	FOOD LION #2604	03/02/2017	$6.35
	FOOD LION #2604	03/05/2017	$13.62
	FOOD LION #0060	03/07/2017	$22.11
	WAL-MART #0634	03/07/2017	$28.66
	FOOD LION #0749	03/07/2017	$8.99
	FOOD LION #2604	03/08/2017	$15.43
	FOOD LION #2604	03/12/2017	$16.34
	FOOD LION #2604	03/14/2017	$20.88
	WAL-MART #4379	03/20/2017	$36.70
	WAL-MART #0627	03/21/2017	$23.67
	FOOD LION #2604	03/22/2017	$9.08
	FOOD LION #2506	03/23/2017	$11.25
	FOOD LION #2604	03/27/2017	$9.08
	FOOD LION #2157	03/28/2017	$7.26
			$239.41
RHONDA RENEE BAECKER	SCHNEIDERELECTRIC IT C	03/01/2017	$183.30
	AMERICAN AIR0010646319687	03/03/2017	$94.14
	AMERICAN AIR0012117150494	03/03/2017	$383.60
	FORMS AND SUPPLY - AOPD	03/06/2017	$278.38
	FORMS AND SUPPLY - AOPD	03/13/2017	$768.85
	USC EMALL	03/14/2017	$25.00
	AMERICAN AIR0010647102685	03/16/2017	$8.52
	AMERICAN AIR0012119484652	03/16/2017	$63.20
	DELTA AIR 0062376053327	03/16/2017	$430.80
	AMERICAN AIR0012119483147	03/16/2017	$219.20
	DELTA AIR 0062376528471	03/16/2017	$499.80
	SCARC	03/29/2017	$90.00
			$3,044.79
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	02/28/2017	$1,296.11
	SPIRIT COMMUNICATIONS EB	02/28/2017	$18.99
	DSW BOWMAN PLACE	02/28/2017	$50.00
	VWR INTERNATIONAL INC	03/02/2017	$187.73
	DSW BOWMAN PLACE	02/28/2017	$50.00
	SHOE CARNIVAL #0178	03/02/2017	$54.23
	DSW BOWMAN PLACE	03/03/2017	$50.90
	THE UPS STORE 3503	03/03/2017	$152.33
	CEPSCI&CSPR ENV CERT PRO	03/03/2017	$225.00
	CENTURYLINK/SPEEDPAY	03/06/2017	$471.22
	THE BOOTJACK INC	03/08/2017	$139.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	USDA AERIAL PHOTO	03/09/2017	$25.50
	EB 2017 SOUTHEAST AMP	03/09/2017	$75.00
	VERIZON WRLS 04232-01	03/13/2017	$122.04
	WWW.NEWEGG.COM	03/15/2017	$2.49
	THE SUN NEWS	03/17/2017	$372.57
	THE POST AND COURIER	03/16/2017	$266.34
	LOWES #00661	03/16/2017	$399.43
	VZWRLSS APOCC VISB	03/17/2017	$38.07
	VZWRLSS APOCC VISB	03/17/2017	$342.63
	SCARC	03/20/2017	$90.00
	IN INTERSTATE SHELLFISH	03/22/2017	$120.00
	DUNCAN PARNELL N CHARLE	03/22/2017	$197.28
	FORMS AND SUPPLY - AOPD	03/22/2017	$270.11
	FORMS AND SUPPLY - AOPD	03/23/2017	$23.81
	TOTAL OFFICE SOLUTIONS2	03/23/2017	$425.80
	CLEMSON ONLINE	03/29/2017	$345.00
			$5,812.20
ROGER BREWER	BATTERIES PLUS #66	03/02/2017	$33.48
	LOWES #03026	03/09/2017	$11.19
			$44.67
SANDRA G PORTER	VERIZON WRLS 04232-01	02/27/2017	$64.78
	NASCO FORT ATKINSON	02/28/2017	$2,122.60
	AMAZON MKTPLACE PMTS	03/01/2017	$79.96
	HD SUPPLY FACILITIES MTNC	03/01/2017	$58.21
	FORMS AND SUPPLY - AOPD	03/07/2017	$286.53
	FORMS AND SUPPLY - AOPD	03/07/2017	$442.80
	SARSTEDT INC	03/08/2017	$216.00
	AMAZON MKTPLACE PMTS	03/09/2017	$59.98
	FORMS AND SUPPLY - AOPD	03/08/2017	$26.14
	AIIM INC	03/10/2017	$169.00
	AMAZON MKTPLACE PMTS	03/11/2017	$31.53
	Amazon.com	03/13/2017	$89.04
	AMAZON MKTPLACE PMTS	03/12/2017	$91.99
	CEDARLANE LABORATORIES	03/13/2017	$573.50
	LORICK OFFICE PRODUCTS	03/13/2017	$285.93
	CEDAR TERRANCE PAPER	03/13/2017	$349.72
	QIAGEN INC	03/13/2017	$379.30
	SMITH RUBBER STAMP & SEAL	03/14/2017	$41.97
	US INK AND TONER	03/15/2017	$585.79
	Amazon.com	03/16/2017	$168.81
	US INK AND TONER	03/16/2017	$435.14
	US INK AND TONER	03/16/2017	$1,431.33
	FORMS AND SUPPLY - AOPD	03/15/2017	$261.81
	KNOLL, INC	03/16/2017	$320.24
	FORMS AND SUPPLY - AOPD	03/17/2017	$69.90
	ALPHA BUSINESS ESSENTIAL	03/17/2017	$81.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	PRINTING SUPPLIES USA LLC	03/17/2017	$48.00
	LORICK OFFICE PRODUCTS	03/21/2017	$190.50
	UNJURY (R) PROTEIN	03/20/2017	$98.75
	SMITH RUBBER STAMP & SEAL	03/24/2017	$22.61
	FORMS AND SUPPLY - AOPD	03/27/2017	$83.15
	FORMS AND SUPPLY - AOPD	03/27/2017	$52.70
	Amazon.com	03/29/2017	$546.86
	FORMS AND SUPPLY - AOPD	03/29/2017	$45.81
			$9,811.74
SEAN VANDER VEER	FOOD LION #2506	03/06/2017	$16.25
	FOOD LION #2506	03/07/2017	$20.80
	FOOD LION #2506	03/08/2017	$14.60
	FOOD LION #2506	03/13/2017	$13.46
	FOOD LION #2506	03/14/2017	$25.93
	FOOD LION #2506	03/15/2017	$7.10
	FOOD LION #2506	03/20/2017	$69.31
	FOOD LION #2506	03/24/2017	$12.18
	FOOD LION #2506	03/27/2017	$20.05
	FOOD LION #2506	03/28/2017	$35.06
	PUBLIX #597	03/29/2017	$17.60
	FOOD LION #2506	03/29/2017	$22.05
			$274.39
SHARON O OLIVER	ERGO360 LLC	03/13/2017	$39.95
	FORMS AND SUPPLY - AOPD	03/13/2017	$98.07
	FORMS AND SUPPLY - AOPD	03/14/2017	$26.99
			$165.01
SHARON W TAYLOR	NATL TB CONTROLLERS ASSC	03/01/2017	$550.00
	EMERGENCY MANAGEMENT ASSO	03/07/2017	$225.00
	NATIONAL WIC ASSOC	03/10/2017	$200.00
	NATIONAL WIC ASSOC	03/15/2017	$820.00
	AMERICAN AIR0012120064475	03/20/2017	$568.50
	AMERICAN AIR0012120064474	03/20/2017	$568.50
	USC EMALL	03/20/2017	$25.00
	PAYPAL SCPHA	03/22/2017	$125.00
	PAYPAL SCPHA	03/24/2017	$125.00
	PAYPAL SCPHA	03/24/2017	$125.00
	EB MAYORS BIKE AMP WA	03/24/2017	$151.68
	PAYPAL SCPHA	03/24/2017	$185.00
	PAYPAL SCPHA	03/28/2017	$75.00
	W38661-170328152725	03/29/2017	$839.00
			$4,582.68
SHAWN SMITH-WINGO	STAPLES 00103911	03/14/2017	$24.27
	UNIT PRIDE TROPHY SHOP	03/22/2017	$800.00
			$824.27
SHEILA ACKERMAN	CTS FRONTIER PHONE PAY	03/14/2017	$573.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$573.26
SHELLIE LIVINGSTON	POSTAGEINK COM	03/03/2017	$519.75
	RED WING SHOE STORE #1	03/03/2017	$300.14
	SMITH RUBBER STAMP & SEAL	03/15/2017	$56.16
			$876.05
SHERRY JENNY	FORMS AND SUPPLY - AOPD	03/07/2017	$112.82
	FORMS AND SUPPLY - AOPD	03/13/2017	$38.45
	FORMS AND SUPPLY - AOPD	03/14/2017	$53.96
			$205.23
STEPHANIE D CORLEY	OPC COL SERVICE FEE	02/27/2017	$4.98
	TOM SAWYER PRODUCTIONS I	02/28/2017	$396.50
	BB NFPRHA	03/02/2017	$4,380.00
	CSTE	03/04/2017	$535.00
	EB CULTURAL AND LINGU	03/09/2017	$45.00
	NACCHO	03/09/2017	$595.00
	CREATIVE GROUP INC	03/10/2017	$250.00
	A2LA.ORG	03/16/2017	$595.00
	A2LA.ORG	03/16/2017	$350.00
	A2LA.ORG	03/16/2017	$350.00
	A2LA.ORG	03/16/2017	$595.00
	PH60 PALMETTO RICHLAND	03/17/2017	$40.00
	PH60 PALMETTO RICHLAND	03/17/2017	$30.00
	PH60 PALMETTO RICHLAND	03/17/2017	$40.00
	PH60 PALMETTO RICHLAND	03/17/2017	$40.00
	PH60 PALMETTO RICHLAND	03/17/2017	$40.00
	UNC CH CONT MED ED INT	03/17/2017	$620.00
	PH60 PALMETTO RICHLAND	03/17/2017	$40.00
	IN SOUTH CAROLINA HIV AI	03/29/2017	$105.00
	PH60 PALMETTO RICHLAND	03/29/2017	$30.00
			$9,081.48
T WILLIAMS-DINKINS	DMI DELL BUS ONLINE	03/01/2017	$226.77
	WALMART.COM 8009666546	03/02/2017	$56.80
	FORMS AND SUPPLY - AOPD	03/03/2017	$34.56
	AMAZON MKTPLACE PMTS	03/08/2017	$583.81
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$25.61
	AMAZON MKTPLACE PMTS	03/09/2017	$15.94
	FORMS AND SUPPLY - AOPD	03/13/2017	$21.71
	STAPLES DIRECT	03/15/2017	$60.96
	MONOPRICE, INC.	03/15/2017	$70.59
	AMAZON MKTPLACE PMTS	03/20/2017	$623.36
	UNITED 0162341021178	03/22/2017	$555.60
	UNITED 0162341021179	03/22/2017	$555.60
	MANAGEDPRINT	03/22/2017	$280.80
	FORMS AND SUPPLY - AOPD	03/24/2017	$143.32
	DNH GODADDY.COM	03/27/2017	$279.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
T WILLIAMS-DINKINS	Amazon.com	03/28/2017	$37.59
	Amazon.com	03/28/2017	$126.29
			$3,699.27
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	03/03/2017	$52.88
			$52.88
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	03/03/2017	$131.38
	MID-CAROLINA ELECTRIC	03/03/2017	$101.50
	PEE DEE ELECTRIC COOPERA	03/06/2017	$65.22
	TRI COUNTY EC SC	03/06/2017	$83.58
	BATTERIES PLUS #66	03/08/2017	$13.45
	STAPLS7172451146000001	03/08/2017	$259.18
	ATT CONS PHONE PMT	03/11/2017	$784.33
	AT&T PAYMENT	03/10/2017	$46.37
	ATT CONS PHONE PMT	03/15/2017	$82.15
	BLUE RIDGE ELECTRIC COOP	03/14/2017	$98.73
	SUPERBIIZ.COM	03/16/2017	$890.03
	US INK AND TONER	03/16/2017	$99.60
	BLUE RIDGE ELECTRIC COOP	03/20/2017	$74.35
	BERKELEY ELECTRIC COOPER	03/20/2017	$190.10
	COASTAL ELECTRIC COOPERA	03/20/2017	$79.84
			$2,999.81
TERESA GIBBONS	IN FEDERAL TRAINING & EN	03/01/2017	$550.00
	FORMS AND SUPPLY - AOPD	03/10/2017	$469.14
	CITY OF FLORENCE UTLY IVR	03/10/2017	$144.20
	SPIRIT COMMUNICATIONS EB	03/14/2017	$1.43
	DUKEENEPROGRESS/EZ-PAY	03/23/2017	$1,282.04
	FSI SCE&G	03/27/2017	$35.82
	ATT CONS PHONE PMT	03/29/2017	$167.05
	CLEMSON ONLINE	03/29/2017	$345.00
	SCHOFIELD HARDWARE	03/30/2017	$76.16
			$3,070.84
TERESA HIGGINS	VERIZON WRLS 04232-01	03/21/2017	$426.56
			$426.56
TERRI A HOWE	MED-PASS INC	03/01/2017	$11.70
	OFFICE DEPOT #332	03/07/2017	$12.41
	DELTA AIR 0062375375721	03/13/2017	$309.60
	DELTA AIR 0062375375722	03/13/2017	$309.60
	DELTA AIR 0062375375723	03/13/2017	$309.60
	FORMS AND SUPPLY - AOPD	03/22/2017	$705.56
	FORMS AND SUPPLY - AOPD	03/23/2017	$55.48
	FORMS AND SUPPLY - AOPD	03/23/2017	$142.61
	DELTA AIR 0062377759553	03/28/2017	$447.60
	DELTA AIR 0062377888463	03/28/2017	$571.60
			$2,875.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	02/28/2017	$88.99
	SMITH RUBBER STAMP & SEAL	03/03/2017	$65.33
	MANAGEDPRINT	03/03/2017	$534.60
	LORICK OFFICE PRODUCTS	03/06/2017	$334.26
	STAPLS7172499804000001	03/08/2017	$227.32
	FORMS AND SUPPLY - AOPD	03/08/2017	$176.90
	FORMS AND SUPPLY - AOPD	03/08/2017	$32.98
	STAPLS7172779266000001	03/16/2017	$19.32
	FORMS AND SUPPLY - AOPD	03/20/2017	$76.53
	MANAGEDPRINT	03/20/2017	$43.20
	STAPLS7173435760000001	03/24/2017	$43.19
	STAPLS7173435760000003	03/24/2017	$23.21
	MANAGEDPRINT	03/26/2017	$91.80
	FORMS AND SUPPLY - AOPD	03/27/2017	$61.17
	STAPLS7173435760000002	03/28/2017	$21.59
	FORMS AND SUPPLY - AOPD	03/28/2017	$290.81
			$2,131.20
TIM HALLMAN	PAPER HANDLING SOLUTIO	03/01/2017	$450.31
	AMAZON MKTPLACE PMTS	03/12/2017	$199.95
	USPS PO 4518040202	03/14/2017	$833.00
	USPS PO 4518047500	03/14/2017	$735.00
	USPS PO 4518047500	03/14/2017	$98.00
	MY BINDING COM	03/17/2017	$349.50
	FORMS AND SUPPLY - AOPD	03/17/2017	$406.94
			$3,072.70
TIMOTHY M BROPHY	NORTHEAST WORKWEAR	03/03/2017	$107.99
	MONITOR INSTRUMENTS INC	03/21/2017	$460.50
			$568.49
TINA PRICE	FORMS AND SUPPLY - AOPD	02/27/2017	$13.71
	FORMS AND SUPPLY - AOPD	02/27/2017	$58.97
	FORMS AND SUPPLY - AOPD	02/27/2017	$126.78
	SQ FLUDD'S LOCKSMI	02/28/2017	$495.60
	QUICKMEDICAL INC	02/28/2017	$152.39
	WALMART.COM 8009666546	03/01/2017	$83.47
	JORDAN AND SONS PLUMBING	02/28/2017	$2,464.88
	MAX INTL CONVERTERS IN	03/07/2017	$213.22
	NATIONAL WIC ASSOC	03/08/2017	$385.00
	NATIONAL WIC ASSOC	03/08/2017	$770.00
	WALMART.COM	03/08/2017	$321.02
	DOCUSYSTEMS INC	03/09/2017	$125.00
	GEORGE PATTON ASSOCIAT	03/10/2017	$698.20
	FORMS AND SUPPLY - AOPD	03/08/2017	$16.85
	FORMS AND SUPPLY - AOPD	03/08/2017	$60.80
	FORMS AND SUPPLY - AOPD	03/08/2017	$45.55
	FORMS AND SUPPLY - AOPD	03/09/2017	$76.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	HERALD OFFICE SUPPLY INC	03/09/2017	$17.20
	MAX INTL CONVERTERS IN	03/10/2017	$106.61
	DANNYS TROPHY SHOP INC	03/13/2017	$50.00
	FORMS AND SUPPLY - AOPD	03/13/2017	$466.30
	FORMS AND SUPPLY - AOPD	03/20/2017	$68.95
	GIH GLOBALINDUSTRIALEQ	03/22/2017	$92.31
	WALMART.COM 8009666546	03/21/2017	$219.42
	BUSINESS SYSTEMS OF SC	03/24/2017	$1,098.03
	HERALD OFFICE SUPPLY INC	03/23/2017	$200.88
	HOBBY LOBBY ECOMM	03/24/2017	$80.17
	EVOLUTION	03/29/2017	$69.35
	FLORENCE LOCK & KEY	03/30/2017	$606.75
	FORMS AND SUPPLY - AOPD	03/29/2017	$9.40
	Amazon.com	03/30/2017	$20.19
	HERALD OFFICE SUPPLY INC	03/29/2017	$15.02
			$9,228.48
TISH E RIDGEWAY	WW GRAINGER	03/02/2017	$43.98
	ALPHA BUSINESS ESSENTIAL	03/03/2017	$101.47
	US INK AND TONER	03/06/2017	$217.52
	FORMS AND SUPPLY - AOPD	03/06/2017	$150.25
	TFS FISHER SCI CCH	03/08/2017	$32.14
	WW GRAINGER	03/09/2017	$17.00
	RED WING SHOE STORE #1	03/14/2017	$50.00
	ACADEMY SPORTS #103	03/16/2017	$50.00
	TFS FISHER SCI ATL	03/24/2017	$130.83
	ASSOCIATION OF STATE DAM	03/27/2017	$1,000.00
			$1,793.19
TONYA REEP	BAUDVILLE INC.	03/01/2017	$614.84
	TFS FISHERSCI-RMD	03/03/2017	$422.56
	FULL SOURCE LLC	03/08/2017	$1,922.00
	4IMPRINT	03/08/2017	$356.84
	AMAZON MKTPLACE PMTS	03/09/2017	$1,035.00
	AMAZON MKTPLACE PMTS	03/17/2017	$524.75
	ADVANCED CALIBRATION DESI	03/17/2017	$1,555.00
	AMAZON MKTPLACE PMTS	03/18/2017	$41.98
	AMAZON MKTPLACE PMTS	03/22/2017	$62.97
			$6,535.94
TRACIE C. THOMAS	STAPLES DIRECT	03/01/2017	$480.26
	STAPLES DIRECT	03/03/2017	$29.07
	LOWES #02595	03/07/2017	$55.08
	VWR INTERNATIONAL INC	03/09/2017	$52.11
	TFS FISHERSCI ECOM CHI	03/10/2017	$287.61
	ACADEMY SPORTS #215	03/15/2017	$79.49
	ACADEMY SPORTS #215	03/23/2017	$445.16
	ANCHOR RUBBER STAMP PRIN	03/23/2017	$45.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE C. THOMAS	ACADEMY SPORTS #215	03/30/2017	$211.98
			$1,686.71
TWANA WILLIAMS	WM SUPERCENTER #616	03/06/2017	$9.57
	FORMS AND SUPPLY - AOPD	03/15/2017	$122.13
	MCCOY & ASSOCIATES INC	03/16/2017	$2,050.00
	MANAGEDPRINT	03/16/2017	$732.95
			$2,914.65
VANESSA R FELTON	OFFICEMAX/OFFICE DEPOT659	03/01/2017	$31.79
	SHOE DEPT 1443	03/06/2017	$47.68
	FORMS AND SUPPLY - AOPD	03/06/2017	$299.98
	SCRWA	03/15/2017	$15.00
	TFS FISHER SCI PTO	03/16/2017	$114.50
	WAL-MART #1382	03/22/2017	$10.60
	SPIRIT COMMUNICATIONS	03/27/2017	$31.40
	SHOE DEPT 1443	03/29/2017	$95.39
	CLEMSON ONLINE	03/29/2017	$345.00
			$991.34
VICKY AYERS	FORMS AND SUPPLY - AOPD	02/27/2017	$28.66
	WALMART.COM	03/01/2017	$76.26
	FORMS AND SUPPLY - AOPD	02/28/2017	$855.42
	WALMART.COM	03/01/2017	$36.86
	WALMART.COM 8009666546	03/01/2017	$76.26
	FORMS AND SUPPLY - AOPD	03/01/2017	$46.94
	FORMS AND SUPPLY - AOPD	03/01/2017	$285.44
	FORMS AND SUPPLY - AOPD	03/01/2017	$624.70
	STAPLS7172103747000001	03/02/2017	$54.99
	FORMS AND SUPPLY - AOPD	03/01/2017	$36.58
	FORMS AND SUPPLY - AOPD	03/01/2017	$15.58
	FORMS AND SUPPLY - AOPD	03/01/2017	$178.91
	WAL-MART #0396	03/06/2017	$48.96
	FORMS AND SUPPLY - AOPD	03/07/2017	$26.81
	GRAYBAR ELECTRIC COMPANY	03/10/2017	$16.62
	WALMART.COM	03/10/2017	$182.28
	FORMS AND SUPPLY - AOPD	03/13/2017	$34.34
	FORMS AND SUPPLY - AOPD	03/14/2017	$115.13
	STAPLS7172980976000001	03/16/2017	$65.72
	ALPHA BUSINESS ESSENTIAL	03/15/2017	$13.97
	ULINE SHIP SUPPLIES	03/18/2017	$105.45
	Amazon.com	03/22/2017	$291.13
	Amazon.com	03/22/2017	$153.45
	OTC BRANDS, INC.	03/21/2017	$10.29
	FORMS AND SUPPLY - AOPD	03/22/2017	$76.74
	WW GRAINGER	03/24/2017	$160.27
	STAPLS7173617216000001	03/28/2017	$286.19
	SMK SURVEYMONKEY.COM	03/29/2017	$199.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	AMAZON MKTPLACE PMTS	03/30/2017	$21.92
			$4,124.87
WANDA L HICKS	AMERICAN AIR0012116392797	02/27/2017	$463.40
	AMERICAN AIR0012116448976	02/27/2017	$458.40
	AMERICAN AIR0012116448977	02/27/2017	$458.40
	MUSC CONT MED EDUC	03/01/2017	$500.00
	USC EMALL	03/06/2017	$20.00
	DELTA AIR 0062375457224	03/07/2017	$465.60
	DELTA AIR 0062375942769	03/07/2017	$517.60
	USC EMALL	03/14/2017	$25.00
	AMERICAN AIR0012119701018	03/17/2017	$597.40
	NATL TB CONTROLLERS ASSC	03/20/2017	$650.00
	EMERGENCY MANAGEMENT ASSO	03/28/2017	$225.00
			$4,380.80
WAYNE A TESH JR	LEARNING ZONEXPRESS	02/28/2017	$23.90
	AMAZON MKTPLACE PMTS	03/01/2017	$63.99
	CAROLINA EMBLEM EM	02/28/2017	$1,183.23
	AMAZON.COM AMZN.COM/BILL	02/28/2017	$728.66
	SAFE RIDE NEWS PUBLICATIO	03/01/2017	$88.00
	FORMS AND SUPPLY - AOPD	03/01/2017	$58.96
	ATHENS PAPER-CHARLOTTE	03/02/2017	$2,252.03
	STAPLS7171640942000002	03/03/2017	$29.76
	MANAGEDPRINT	03/05/2017	$745.20
	MANAGEDPRINT	03/05/2017	$437.40
	FORMS AND SUPPLY - AOPD	03/06/2017	$1,079.75
	STAPLS7172383719000001	03/07/2017	$103.19
	ALPHA BUSINESS ESSENTIAL	03/10/2017	$112.45
	AMAZON MKTPLACE PMTS	03/11/2017	$161.82
	STAPLS7172709133000001	03/12/2017	$234.53
	STAPLS7172716542000001	03/11/2017	$155.67
	ACADEMY OF NUTRI & DIET	03/10/2017	$65.48
	GROVE MEDICAL, INC.	03/13/2017	$121.74
	Amazon.com	03/14/2017	$198.30
	AMAZON MKTPLACE PMTS	03/16/2017	$304.54
	STAPLS7172951106000002	03/16/2017	$44.27
	FORMS AND SUPPLY - AOPD	03/15/2017	$286.16
	STAPLS7172951106000001	03/16/2017	$109.48
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$80.85
	STAPLS7173128887000001	03/18/2017	$86.37
	FORMS AND SUPPLY - AOPD	03/17/2017	$55.17
	FORMS AND SUPPLY - AOPD	03/20/2017	$27.46
	STAPLS7173128887000002	03/21/2017	$15.87
	AMAZON MKTPLACE PMTS	03/21/2017	$8.99
	ARC SERVICES/TRAINING	03/22/2017	$90.00
	PRINTING SUPPLIES USA LLC	03/21/2017	$226.00
	TECAN US	03/22/2017	$1,528.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	MANAGEDPRINT	03/22/2017	$393.12
	Amazon.com	03/25/2017	$50.96
	EASYKEYSCOM INC	03/24/2017	$22.00
	Amazon.com	03/26/2017	$333.96
	BIOTIUM INC	03/24/2017	$512.00
	AMAZON.COM AMZN.COM/BILL	03/26/2017	$364.33
	THERMOWORKS INC	03/24/2017	$587.99
	WALMART.COM	03/24/2017	$126.79
	QIAGEN INC	03/25/2017	$632.57
	IN BAILEY'S TEST STRIPS	03/27/2017	$326.00
	AMERICAN SOCIETY OF MASS	03/29/2017	$65.00
	PAYPAL COLUMBIASPE	03/30/2017	$373.85
			$14,495.86
WILLIAM E JENNY	THE HOME DEPOT #1110	03/07/2017	$59.01
	LOWES #00433	03/14/2017	$37.84
			$96.85
WILLIAM LAROSE	OREILLY AUTO #1617	02/28/2017	$105.05
	CARQUEST 1302	03/01/2017	$9.53
	PARKS AUTO PARTS - COLA	03/01/2017	$175.93
	PARKS AUTO PARTS - COLA	03/03/2017	$410.40
	GOODYEAR AUTO SVS CT 2323	03/03/2017	$68.84
	CARQUEST 1302	03/07/2017	$12.20
	ZEP SALES AND SERVICE	03/15/2017	$41.56
	GOODYEAR AUTO SVS CT 2323	03/15/2017	$96.80
	GOODYEAR AUTO SVS CT 2323	03/17/2017	$694.75
	CARQUEST 1302	03/21/2017	$431.99
	APPLIED MSS	03/21/2017	$298.34
	PARKS AUTO PARTS - COLA	03/23/2017	$44.03
	A & T ALIGNMENT LLC	03/28/2017	$159.90
	GOODYEAR AUTO SVS CT 2323	03/28/2017	$447.87
	PARKS AUTO PARTS - COLA	03/29/2017	$55.74
			$3,052.93
ZACHARY L YOUNG	FOOD LION #2506	03/01/2017	$10.32
			$10.32

Total for HEALTH & ENVIRON CNTL DEPT: $279,807.64

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE T BROWN	DMI DELL BUS ONLINE	03/09/2017	$215.99
	STAPLES DIRECT	03/14/2017	$465.32
	LEVEL 3 COMMUNICATIONS	03/16/2017	$280.07
			$961.38
GARY GLENN	STATACORP LP	03/08/2017	$1,661.10
			$1,661.10
JOHN LANE	GREATER COLUMBIA CHAMBER	03/20/2017	$200.00
	LORICK OFFICE PRODUCTS	03/21/2017	$416.53
	AALHE	03/29/2017	$470.00
			$1,086.53
LAVERNE SANDERS	IN SHRED 360	03/01/2017	$100.00
	STAPLES DIRECT	03/04/2017	$314.88
	PAYPAL SOUTHERNREG	03/06/2017	$50.00
	STAPLES DIRECT	03/10/2017	$271.05
	STAPLES DIRECT	03/10/2017	$297.69
	STAPLES DIRECT	03/11/2017	$330.46
	SMITH RUBBER STAMP & SEAL	03/17/2017	$75.60
	UNITED 0167958564600	03/23/2017	$168.20
	AMERICAN AIR0017958593073	03/23/2017	$762.50
	AMERICAN AIR0017958564646	03/23/2017	$219.20
	AMERICAN AIR0017958497529	03/23/2017	$762.50
	AMERICAN AIR0017958952549	03/24/2017	$876.90
	WIX.COM 130265287	03/27/2017	$175.00
			$4,403.98
RICHARD MOUL	USPS.COM CLICKNSHIP	03/07/2017	$6.65
	USPS.COM CLICKNSHIP	03/16/2017	$6.65
	HTTP://WEBEX.COM	03/27/2017	$5.71
	PAYPAL NEFLIN	03/28/2017	$450.00
	PAYPAL NEFLIN	03/30/2017	$450.00
	PAYPAL NEFLIN	03/30/2017	$450.00
			$1,369.01
SARAH HEARN	THE STATE NEWSPAPER	02/28/2017	$25.35
	SC CHAMBER OF COMMERCE	03/01/2017	$500.00
			$525.35
YOLANDA L. MYERS	STAPLS7172076544000001	03/02/2017	$65.56
	SMITH RUBBER STAMP & SEAL	03/20/2017	$16.20
			$81.76

Total for HIGHER EDUCATION COMM: $10,089.11

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	SAPIENTECH	02/28/2017	$389.00
	EB 2017 SC HOUSING PO	03/01/2017	$44.18
	CVS/PHARMACY #04156	03/01/2017	$12.93
	FORMS AND SUPPLY - AOPD	02/28/2017	$771.44
	OFFICE DEPOT #1214	03/02/2017	$25.63
	SMITH RUBBER STAMP & SEAL	03/03/2017	$121.82
	CTC CONSTANTCONTACT.COM	03/03/2017	$95.00
	USPS PO 4518140210	03/07/2017	$6.96
	AMERICAN AIR0012117540984	03/06/2017	$397.60
	PHOTODEX CORPORATION	03/07/2017	$69.95
	AMERICAN AIR0012117540985	03/06/2017	$397.60
	SQ BCT ATLANTA	03/07/2017	$89.27
	USPS PO 4518040202	03/07/2017	$3.84
	Amazon.com	03/07/2017	$1,034.92
	IRMO LOCK CO INC	03/07/2017	$75.35
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$41.72
	AMAZON MKTPLACE PMTS	03/08/2017	$38.79
	PAYPAL ANOTHERPRIN	03/08/2017	$1,568.40
	ENVELOPES.COM	03/09/2017	$18.86
	Amazon.com	03/10/2017	$147.05
	MANAGEDPRINT	03/09/2017	$522.16
	REGISTER.COM 1337D152J	03/10/2017	$22.77
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$41.72
	IN MADE YOU LOOK MARKETI	03/10/2017	$114.65
	AMAZON MKTPLACE PMTS	03/13/2017	$16.98
	EB 2017 SC HOUSING PO	03/14/2017	$66.27
	LIEBERT SERVICES INC.	03/14/2017	$765.00
	FORMS AND SUPPLY - AOPD	03/14/2017	$510.72
	FORMS AND SUPPLY - AOPD	03/14/2017	$15.23
	FORMS AND SUPPLY - AOPD	03/14/2017	$27.58
	AMERICAN AIR0012119053975	03/14/2017	$397.60
	MAC PAPERS	03/13/2017	$218.21
	COLUMBIA OFFICE FURNITURE	03/15/2017	$197.41
	AMERICAN AIR0012119053976	03/14/2017	$397.60
	GREAT OFFICE BUYS	03/17/2017	$747.80
	OFFICE DEPOT #1214	03/15/2017	$58.79
	WWW.LORMAN.COM	03/17/2017	$219.00
	WWW.CLEVERBRIDGE.NET	03/21/2017	$99.00
	DELTA AIR 0062376364294	03/20/2017	$447.60
	FORMS AND SUPPLY - AOPD	03/21/2017	$802.45
	AMAZON MKTPLACE PMTS	03/23/2017	$175.14
	IRMO TROPHY OF S CAROLINA	03/23/2017	$47.08
	COPY PICKUP INC	03/23/2017	$432.00
	MANAGEDPRINT	03/22/2017	$495.41
	WM SUPERCENTER #1286	03/26/2017	$7.53
	STAPLES DIRECT	03/24/2017	$65.23

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	OFFICE DEPOT #1214	03/24/2017	$196.32
	Amazon.com	03/28/2017	$16.15
	FORMS AND SUPPLY - AOPD	03/28/2017	$357.69
	FORMS AND SUPPLY - AOPD	03/29/2017	$4.67
	AMAZON MKTPLACE PMTS	03/30/2017	$16.99
	THE STATE NEWSPAPER	03/30/2017	$260.00
			$13,113.06

Total for HOUSING AUTHORITY: $13,113.06

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	03/10/2017	$26.00
			$26.00
LAUREN BOVE	FORMS AND SUPPLY - AOPD	02/27/2017	$134.74
	ACTUARIAL SOCIETY	03/01/2017	$650.00
	ACTUARIAL SOCIETY	03/01/2017	$650.00
	D J WALL-ST-JOURNAL	03/02/2017	$28.99
	FORMS AND SUPPLY - AOPD	03/03/2017	$76.68
	HP DIRECT-PUBLICSECTOR	03/04/2017	$1,670.01
	SOCIETY OF CIC	03/03/2017	$81.73
	THOMSON WEST TCD	03/07/2017	$30.24
	FIVESTARRUB	03/08/2017	$208.20
	GLOBAL EXPERIENCE SPEC	03/14/2017	$210.60
	FORMS AND SUPPLY - AOPD	03/14/2017	$172.09
	SC STATE MUSEUM	03/17/2017	$55.03
	FORMS AND SUPPLY - AOPD	03/20/2017	$64.34
	FORMS AND SUPPLY - AOPD	03/20/2017	$84.35
	AMAZON MKTPLACE PMTS	03/22/2017	$31.77
	EASYKEYSCOM INC	03/24/2017	$9.92
	AMAZON MKTPLACE PMTS	03/30/2017	$44.99
			$4,203.68
SANDI SMITH	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
			$78.00
TED PASLEY	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
			$52.00
YOLANDO GARNER	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$234.00

Total for INSURANCE DEPARTMENT: $4,593.68

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$130.00
R. SYLVESTER COLEMAN	MECO OF AUGUSTA	03/06/2017	$209.16
	WHITE HARDWARE 35	03/09/2017	$44.23
	WHITE HARDWARE 35	03/13/2017	$43.39
	UNITED REFRIG INC 501	03/14/2017	$178.69
	SC OFFICE ELEV AMUSE	03/24/2017	$35.00
	SOUTHEASTERN DOCK & DOOR	03/27/2017	$270.25
			$780.72

Total for JOHN DE LA HOWE SCHOOL: $910.72

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$182.00
GERMAINE MORGAN	STAPLS7172379717000002	03/07/2017	$399.97
	STAPLS7172379717000001	03/08/2017	$79.26
			$479.23
JOYCE E LAWTON	STAPLS7171985411000001	02/28/2017	$65.86
	STAPLS7171985411000002	02/28/2017	$50.43
	BLS BALTSOFT37061124279	03/08/2017	$25.00
	STAPLS7172891764000001	03/15/2017	$113.08
	STAPLS7172891764000002	03/23/2017	$12.73
			$267.10
MADGE HAMMOND	DEMCO INC	03/02/2017	$290.92
	STAPLS7172522118000001	03/09/2017	$160.60
	STROBLER HOME FURNISHINGS	03/20/2017	$940.03
	B F G INDUSTRIES INC	03/24/2017	$237.60
			$1,629.15
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	03/07/2017	$215.31
	FORMS AND SUPPLY - AOPD	03/13/2017	$24.87
	FORMS AND SUPPLY - AOPD	03/24/2017	$520.93
			$761.11
PEYRE T. LUMPKIN	STAPLS7172103569000001	03/02/2017	$33.12
			$33.12
SHANNON SENN	STAPLS7172108331000001	03/02/2017	$1,213.11
	AMAZON MKTPLACE PMTS	03/05/2017	$125.86
	STAPLS7172379982000001	03/07/2017	$772.47
	LOWES #00385	03/07/2017	$16.14
	STAPLS7172444610000001	03/08/2017	$17.70
	STAPLS7172481793000001	03/08/2017	$1,235.95
	LORICK OFFICE PRODUCTS	03/08/2017	$110.16
	STAPLS7172672789000001	03/10/2017	$288.20
	STAPLS7171931136000001	03/15/2017	$27.00
	STAPLS7171931136000002	03/15/2017	$27.00
	STAPLS7171931136000003	03/15/2017	$45.36
	STAPLS7171931136000004	03/15/2017	$20.30
	STAPLS7172923389000001	03/16/2017	$34.87
	STAPLS7172277415000001	03/18/2017	$93.37
	LORICK OFFICE PRODUCTS	03/24/2017	$107.46
	ALTOVA	03/28/2017	$2,434.60

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	STAPLS7173602623000001	03/28/2017	$18.13
	STAPLS7173673686000001	03/29/2017	$192.84
	PLURALSIGHT	03/28/2017	$2,425.15
	B F G INDUSTRIES INC	03/29/2017	$237.60
			$9,443.27
V CLAIRE ALLEN	CORRUGATED CONTAINERS INC	03/13/2017	$92.23
	STAPLS7172933617000001	03/16/2017	$287.07
	STAPLS7172933617000002	03/16/2017	$200.66
			$579.96

Total for JUDICIAL DEPARTMENT: $13,374.94

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	CHICK-FIL-A #00502	02/27/2017	$46.73
	TAYLOR SPORTS	03/10/2017	$512.25
	CCU CAREER SERVICES	03/13/2017	$50.00
	ARAMARK LANDER UNIVERSITY	03/27/2017	$141.13
	ARAMARK LANDER UNIVERSITY	03/27/2017	$521.26
	ARAMARK LANDER UNIVERSITY	03/27/2017	$3,793.99
	ARAMARK LANDER UNIVERSITY	03/27/2017	$547.02
	ARAMARK LANDER UNIVERSITY	03/27/2017	$822.99
	ARAMARK LANDER UNIVERSITY	03/27/2017	$1,107.36
	DOLLAR TREE	03/28/2017	$9.54
	HOBBY LOBBY #482	03/28/2017	$52.89
			$7,605.16
AMANDA S. MORGAN	PAYPAL SOUTHCAROLI	03/10/2017	$25.00
			$25.00
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	03/01/2017	$15.11
	ATTAWAY INC	03/03/2017	$132.50
	ATTAWAY INC	03/03/2017	$657.20
	MAC PAPERS	03/03/2017	$1,051.43
	ATTAWAY INC	03/10/2017	$100.70
	ROMAC TROPHIES & SIGNS	03/01/2017	$25.17
	ROMAC TROPHIES & SIGNS	03/01/2017	$10.07
	ROMAC TROPHIES & SIGNS	03/01/2017	$10.07
	ATTAWAY INC	03/14/2017	$101.76
	ATTAWAY INC	03/21/2017	$68.90
	ATTAWAY INC	03/21/2017	$44.52
	ATTAWAY INC	03/21/2017	$79.50
	ROMAC TROPHIES & SIGNS	03/27/2017	$35.25
	ATTAWAY INC	03/21/2017	$251.22
	ATTAWAY INC	03/21/2017	$484.42
	ATTAWAY INC	03/21/2017	$41.34
	ATTAWAY INC	03/27/2017	$50.35
	PLASTICCARD	03/27/2017	$411.00
	USI ED GOV	03/29/2017	$33.18
	ATTAWAY INC	03/27/2017	$50.35
	ATTAWAY INC	03/27/2017	$397.50
	ATTAWAY INC	03/27/2017	$127.20
	ATTAWAY INC	03/27/2017	$397.50
	ATTAWAY INC	03/27/2017	$222.60
	ATTAWAY INC	03/27/2017	$397.50
			$5,196.34
BRITTANY AGA	FORMS AND SUPPLY - AOPD	03/03/2017	$83.62
	FORMS AND SUPPLY - AOPD	03/02/2017	$278.89
	FORMS AND SUPPLY - AOPD	03/21/2017	$111.75
			$474.26
BUBBA DAVIS	BAKER DISTRIBUTING #540	02/28/2017	$2,332.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	02/28/2017	$115.31
	BAKER DISTRIBUTING #540	03/07/2017	$1,425.38
	PHILLIPS APPLIANCE PARTS	03/16/2017	$89.04
	BEARING DIST - GREENWOOD	03/20/2017	$129.57
	MCCALL'S INC #17	03/20/2017	$40.98
	LOWES #00518	03/20/2017	$135.80
	BAKER DISTRIBUTING #540	03/21/2017	$38.65
	BAKER DISTRIBUTING #540	03/28/2017	$1,132.25
			$5,438.98
CATHY MILLER	GREENWOOD CHAMBER OF C	02/28/2017	$15.00
	LYNDA.COM, INC.	03/01/2017	$229.76
	USPS PO 4536400646	03/14/2017	$6.59
	PAYPAL SOUTHERNBUS	03/16/2017	$300.00
	AMAZON MKTPLACE PMTS	03/18/2017	$29.38
			$580.73
CATHY ROBERTS	MEARS WEB-SHUTTLE	03/14/2017	$29.70
	DELTA AIR Baggage Fee	03/16/2017	$25.00
	DELTA AIR Baggage Fee	03/21/2017	$25.00
			$79.70
CHERYL BELL	MIDWEST SPORTS	03/01/2017	$89.96
	MIDWEST SPORTS	03/01/2017	$75.60
	PUBLIX #1464	02/28/2017	$28.54
	PUBLIX #1464	02/28/2017	$55.60
	WM SUPERCENTER #1382	03/02/2017	$54.80
	WM SUPERCENTER #1382	03/02/2017	$80.50
	TREADATHLETICS.COM	03/03/2017	$500.00
	WAL-MART #1382	03/05/2017	$25.92
	ARAMARK LANDER UNIVERSITY	03/07/2017	$83.16
	ARAMARK LANDER UNIVERSITY	03/07/2017	$17.82
	ARAMARK LANDER UNIVERSITY	03/07/2017	$30.24
	FROMUTH TENNIS	03/07/2017	$167.94
	PAYPAL PROIMAGEAPP	03/09/2017	$91.00
	US INK AND TONER	03/09/2017	$22.24
	ACTION SPORTS - GR	03/10/2017	$283.26
	TENNIS SHOP	03/10/2017	$111.30
	FROMUTH TENNIS	03/09/2017	$256.47
	TEAM CONNECTION, INC.	03/13/2017	$35.00
	TENNIS SHOP	03/10/2017	$258.64
	TENNIS SHOP	03/10/2017	$258.64
	ACTION SPORTS - GR	03/10/2017	$283.26
	US INK AND TONER	03/09/2017	$22.24
	US INK AND TONER	03/09/2017	$22.24
	US INK AND TONER	03/09/2017	$22.24
	US INK AND TONER	03/09/2017	$22.25
	US INK AND TONER	03/09/2017	$22.25

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	US INK AND TONER	03/09/2017	$22.25
	US INK AND TONER	03/09/2017	$22.25
	SOUTHWES 5262494837652	03/14/2017	$423.38
	BSN SPORT SUPPLY GROUP	03/17/2017	$572.40
	FROMUTH TENNIS	03/16/2017	$58.50
	FROMUTH TENNIS	03/16/2017	$109.64
	FIRST TEAM SPORTS	03/17/2017	$1,795.64
	HOBBY LOBBY #482	03/20/2017	$63.59
	HOBBY LOBBY #482	03/20/2017	$63.59
	HOBBY LOBBY #482	03/20/2017	$63.59
	HOBBY LOBBY #482	03/20/2017	$63.59
	FORMS AND SUPPLY - AOPD	03/21/2017	$22.19
	FORMS AND SUPPLY - AOPD	03/21/2017	$77.61
	OFFICEMAX CT IN#357244	03/23/2017	$68.41
	ROMAC TROPHIES & SIGNS	03/27/2017	$945.82
	FROMUTH TENNIS	03/27/2017	$167.94
	UNIVERSITYATHLETE	03/30/2017	$120.00
			$7,581.50
CORIS LOUDEN	SHERWIN WILLIAMS 702557	03/17/2017	$52.14
			$52.14
DAVID BRANHAM	BROWNS FARM HOME AND GARD	03/21/2017	$1,061.44
			$1,061.44
DAVID LOMAX	LOWES #00518	03/01/2017	$296.94
	WESTERN CAROLINA PRODUCTS	03/15/2017	$126.22
			$423.16
DAVID SLIMMER	TFS FISHERSCI ECOM ATL	03/02/2017	$109.40
	AMAZON MKTPLACE PMTS	03/02/2017	$9.91
	WAL-MART #1382	03/18/2017	$19.35
	RADIOSHACK COR00196303	03/20/2017	$43.27
	AMAZON MKTPLACE PMTS	03/24/2017	$49.75
	AMAZON MKTPLACE PMTS	03/24/2017	$54.75
			$286.43
DEB NYGRO	UCDA	03/06/2017	$900.00
	OFFICEMAX/OFFICE DEPOT659	03/06/2017	$45.91
			$945.91
DEBORAH SPEARMAN	ARAMARK LANDER UNIVERSITY	03/01/2017	$107.94
	ARAMARK LANDER UNIVERSITY	03/01/2017	$1,528.20
	ARAMARK LANDER UNIVERSITY	03/01/2017	$86.29
	ARAMARK LANDER UNIVERSITY	03/23/2017	$231.93
	SOUTHEASTERN PANHELLENIC	03/23/2017	$315.00
	NATL ASSOC FOR CA	03/23/2017	$694.00
			$2,963.36
DONNA BROWN	AIA PRODUCTS / DUES	03/08/2017	$29.99
	AIA PRODUCTS / DUES	03/08/2017	$29.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA BROWN	AIA PRODUCTS / DUES	03/08/2017	$29.99
	AIA PRODUCTS / DUES	03/08/2017	$29.99
	AIA PRODUCTS / DUES	03/08/2017	$89.97
	BEST WAY SIGN ENGRAVERS	03/23/2017	$9.54
			$219.47
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	03/20/2017	$68.03
	TAYLOR SPORTS	03/27/2017	$1,970.28
	TAYLOR SPORTS	03/28/2017	$828.66
			$2,866.97
DONNA KNIGHT	STAPLS7172098203000001	03/02/2017	$78.98
	STAPLS7173427783000001	03/24/2017	$28.24
			$107.22
DONNY MCKELLAR	QUARLES SUPPLY CO INC	03/14/2017	$57.24
	SNEADS CARPET ONE	03/29/2017	$28.41
			$85.65
DOUG MCABEE	WWW.MAKERBOT.COM	03/17/2017	$212.49
	REYNOLDS ADVANCEED MAT	03/20/2017	$162.95
			$375.44
DOUGLAS PEEPLES	LOWES #00518	02/28/2017	$15.88
	LOWES #00518	03/01/2017	$168.51
	LOWES #00518	03/06/2017	$58.10
	LOWES #00518	03/07/2017	$69.39
	METAL FABRICATORS OF GRE	03/07/2017	$125.00
	METAL FABRICATORS OF GRE	03/07/2017	$50.00
	LOWES #00518	03/08/2017	$35.91
	LOWES #00518	03/15/2017	$146.05
	PROSOURCE #5	03/16/2017	$451.56
	TRIANGLE TVHDW	03/23/2017	$96.01
	PROSOURCE #5	03/25/2017	$1,337.46
	LOWES #00518	03/27/2017	$174.58
	LOWES #00518	03/28/2017	$26.54
	LOWES #00518	03/28/2017	$27.50
	BAKER DISTRIBUTING #540	03/29/2017	$1,908.00
	LOWES #00518	03/29/2017	$109.10
	LOWES #00518	03/29/2017	$105.67
			$4,905.26
EDDIE ROY BRIGGS	SQ GOLDEN RULE CREATIONS	03/03/2017	$418.43
			$418.43
EDDIE SHAW	GMESUPPLY COM	03/15/2017	$366.54
	HARBOR FREIGHT TOOLS 532	03/17/2017	$36.85
	GEORGIA EXPOSITION MANUFA	03/22/2017	$329.59
	ROSE BRAND WIPERS	03/28/2017	$12.72
			$745.70
ELIZABETH SNIPES	HARBOR FREIGHT TOOLS 532	03/10/2017	$10.59

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH SNIPES	UTRECHT ART 8004471892	03/17/2017	$167.26
			$177.85
ELIZABETH STRICKLAND	ALLEGRA MARKETING PRINT &	03/15/2017	$53.00
	US DISCIPLINARY BARRAC	03/23/2017	$303.40
			$356.40
ELLYN DEAL	SURVEILLANCE RESOURCES &	03/03/2017	$1,000.30
	BOXWOOD TECHNOLOGY	03/08/2017	$275.00
	STOCKWELL GREETINGS	03/15/2017	$20.50
	GOOD SPORTS INC, TITLE	03/17/2017	$218.00
	FORMS AND SUPPLY - AOPD	03/17/2017	$128.04
	FORMS AND SUPPLY - AOPD	03/16/2017	$465.44
	BOXWOOD TECHNOLOGY	03/23/2017	$275.00
			$2,382.28
FELICIA DREW	FORMS AND SUPPLY - AOPD	03/28/2017	$65.61
			$65.61
FRANK SELLS	GREENWOOD EQUIPMENT AN	03/01/2017	$3,752.43
	CART TRAILER OF EMERALD	03/01/2017	$67.78
	M & M TIRE	03/01/2017	$115.01
	SQ GREENWOOD LANDSCAPING	03/01/2017	$1,643.00
	BHC TRUCKING	03/01/2017	$500.00
	SQ TERRY'S WRECKER SERVI	03/08/2017	$88.00
	B AND F	03/16/2017	$52.64
	CORBIN TURF ONAMENTAL SUP	03/22/2017	$251.86
	SQ GREENWOOD LANDSCAPING	03/30/2017	$1,802.00
			$8,272.72
GAY S COLEMAN	FREDPRYOR CAREERTRACK	03/07/2017	$99.00
	FORMS AND SUPPLY - AOPD	03/07/2017	$91.21
	UNDERGRADUATE STUDIES	03/15/2017	$215.00
	FORMS AND SUPPLY - AOPD	03/16/2017	$37.09
	FORMS AND SUPPLY - AOPD	03/16/2017	$46.78
	FORMS AND SUPPLY - AOPD	03/27/2017	$12.23
	FORMS AND SUPPLY - AOPD	03/27/2017	$40.79
	ARAMARK LANDER UNIVERSITY	03/29/2017	$179.63
			$721.73
GERALD WRIGHT	BAKER DISTRIBUTING #540	03/07/2017	$335.17
	BAKER DISTRIBUTING #540	03/09/2017	$87.00
	MCCALL'S INC #17	03/21/2017	$28.02
	BAKER DISTRIBUTING #540	03/23/2017	$277.80
	BAKER DISTRIBUTING #540	03/23/2017	$83.19
			$811.18
GLENN SHAW	WAL-MART #1382	03/01/2017	$31.42
	INDUSTRIAL FIRE SYSTEMS	03/29/2017	$773.20
	EMERALD INK & STITCHES	03/30/2017	$158.89
			$963.51

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	03/03/2017	$42.29
	CRESCENT SUPPLY COMP INC	03/03/2017	$223.97
	CRESCENT SUPPLY COMP INC	03/03/2017	$473.82
	QUARLES SUPPLY CO INC	03/03/2017	$197.48
	QUARLES SUPPLY CO INC	03/06/2017	$178.08
	QUARLES SUPPLY CO INC	03/06/2017	$242.10
	LOWES #00518	03/06/2017	$34.79
	LOWES #00518	03/06/2017	$71.54
	LOWES #00518	03/08/2017	$109.22
	LOWES #00518	03/08/2017	$386.58
	LOWES #00518	03/08/2017	$27.52
	QUARLES SUPPLY CO INC	03/13/2017	$20.72
	WAL-MART #6887	03/16/2017	$52.97
	QUARLES SUPPLY CO INC	03/20/2017	$392.70
	CRESCENT SUPPLY COMP INC	03/20/2017	$20.35
	LOWES #00518	03/21/2017	$29.28
	QUARLES SUPPLY CO INC	03/21/2017	$25.80
	UNITED RENTALS #018431	03/21/2017	$412.55
	QUARLES SUPPLY CO INC	03/22/2017	$84.60
	QUARLES SUPPLY CO INC	03/22/2017	$120.82
	EMERALD WELDING	03/22/2017	$130.00
	PAW ALLTRADE POOLS	03/22/2017	$237.59
	QUARLES SUPPLY CO INC	03/27/2017	$30.31
	LOWES #00518	03/28/2017	$236.44
	TRIANGLE TVHDW	03/29/2017	$68.90
	TRIANGLE TVHDW	03/29/2017	$27.52
	TRIANGLE TVHDW	03/29/2017	$109.96
			$3,987.90
JACOB DELUCA	STAPLES 00118430	03/02/2017	$46.87
			$46.87
JAMES LAMAN	STAPLS7172019962000002	03/01/2017	$44.19
	STAPLS7172019962000001	03/02/2017	$19.69
	RUBBERSTAMPWAREHOUS	03/08/2017	$15.10
	STAPLS7172580195000001	03/09/2017	$423.98
	STAPLS7172934270000001	03/24/2017	$12.49
			$515.45
JAMIE DORN	CDW GOVT #HFS7569	03/16/2017	$997.35
			$997.35
JEFF CONSTANT	SHIP IT CENTER	03/13/2017	$89.52
	SHIP IT CENTER	03/23/2017	$80.00
			$169.52
JEFFREY C HOPKINS	EXPERT TA	03/02/2017	$117.25
	STAPLS7173088513000001	03/18/2017	$19.92
	STAPLS7173086019000001	03/18/2017	$31.38
	ULINE SHIP SUPPLIES	03/23/2017	$46.53

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY C HOPKINS	ADORAMA INC	03/22/2017	$254.50
	STAPLS7173086019000002	03/28/2017	$23.73
			$493.31
JENNIFER M MATHIS	SQ PROMOTIONS LLC	02/28/2017	$1,495.65
	CAROLINA PRINT CONSU	03/02/2017	$351.52
	CAROLINA PRINT CONSU	03/02/2017	$339.73
	CAROLINA PRINT CONSU	03/02/2017	$78.52
	CAROLINA PRINT CONSU	03/02/2017	$17.12
	ARAMARK LANDER UNIVERSITY	03/20/2017	$731.34
	ARAMARK LANDER UNIVERSITY	03/20/2017	$1,903.07
	PUBLIX #1464	03/23/2017	$63.60
	ARAMARK LANDER UNIVERSITY	03/30/2017	$470.65
	ARAMARK LANDER UNIVERSITY	03/30/2017	$126.38
			$5,577.58
JESSICA MCCLENDON	WAL-MART #6887	03/22/2017	$59.36
			$59.36
JILL FRANKLIN	SWANK MOTION PICTURES IN	03/06/2017	$950.68
	WWW.SHIRTCHAMP.COM	03/07/2017	$598.19
	WALMART.COM	03/08/2017	$69.30
	TAYLOR SPORTS	03/10/2017	$2,310.80
	WM SUPERCENTER #6887	03/13/2017	$115.16
	WAL-MART #6887	03/13/2017	$9.88
	POLL EVERYWHERE, INC.	03/17/2017	$349.00
	RAPIDWRISTBANDS.COM	03/18/2017	$110.00
	SWANK MOTION PICTURES IN	03/21/2017	$400.00
	WM SUPERCENTER #1382	03/27/2017	$5.30
			$4,918.31
JIM SLAGLE	HOBBY LOBBY #482	03/27/2017	$7.62
	DBC BLICK ART MATERIAL	03/31/2017	$369.14
			$376.76
JIMMY HOLLINGSWORTH	LOWES #00518	03/07/2017	$14.03
	LOWES #00518	03/07/2017	$15.57
	LOWES #00518	03/07/2017	$14.06
			$43.66
JODY CHAPMAN	GJP INC	03/27/2017	$12.99
			$12.99
JOSHUA B MEDLIN	LOWES #00518	02/28/2017	$22.05
	LOWES #00518	03/01/2017	$35.46
	LOWES #00518	03/02/2017	$1.79
	LOWES #00518	03/03/2017	$75.42
	LOWES #00518	03/06/2017	$43.64
	LOWES #00518	03/09/2017	$11.58
	LOWES #00518	03/08/2017	$169.43
	MR LUBE	03/09/2017	$25.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA B MEDLIN	MOUNTZ GLASS CO	03/09/2017	$91.24
	LOWES #00518	03/13/2017	$20.70
	LOWES #00518	03/13/2017	$40.25
	LOWES #00518	03/14/2017	$23.26
	LOWES #00518	03/17/2017	$61.13
	MOUNTZ GLASS CO	03/16/2017	$91.24
	SNEADS CARPET ONE	03/20/2017	$64.02
	SNEADS CARPET ONE	03/21/2017	$27.30
	LOWES #00518	03/22/2017	$7.72
	LOWES #00518	03/22/2017	$14.03
	LOWES #00518	03/22/2017	$11.32
	LOWES #00518	03/23/2017	$59.43
	LOWES #00518	03/27/2017	$9.16
	LOWES #00518	03/30/2017	$19.11
			$925.16
KAREN HAMMOND	GEORGE PATTON ASSOCIAT	03/11/2017	$159.40
	SPRINT SYSTEMS	03/28/2017	$204.11
			$363.51
KAREN W MINTER	BBI BLACKBOARDTRAINING	03/04/2017	$995.00
	ALFRED WILLIAMS AND COMPA	03/06/2017	$1,846.52
	SHI INTERNATIONAL CORP	03/10/2017	$39.34
	TELERIK	03/29/2017	$598.00
			$3,478.86
KATHY WILLIS	THE WEBSTAURANT STORE	02/28/2017	$143.63
	AMAZON MKTPLACE PMTS	03/01/2017	$394.60
	GREAT OFFICE BUYS	03/02/2017	$112.74
	AMAZON MKTPLACE PMTS	03/01/2017	$84.13
	COOK AND BOARDMAN	03/01/2017	$531.40
	GREENPARTSTORE COM	03/01/2017	$983.47
	AMAZON MKTPLACE PMTS	03/02/2017	$317.60
	BAKER DISTRIBUTING #540	03/02/2017	$4,489.10
	AMERICAN TERMAPEST	03/02/2017	$180.00
	GRAYBAR ELECTRIC COMPANY	03/03/2017	$1,969.74
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$119.16
	CRESCENT SUPPLY COMP INC	03/03/2017	$1,856.20
	PARTS TOWN	03/03/2017	$505.15
	PIEDMONT FIRE EXTINGUISHE	03/06/2017	$300.00
	GRAYBAR ELECTRIC COMPANY	03/03/2017	$1,969.75
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$335.92
	INDUSTRIAL TRUCK INC	03/06/2017	$115.40
	M & M TIRE	03/09/2017	$283.87
	ZORO TOOLS INC	03/09/2017	$826.16
	JAMES M PLEASANTS	03/09/2017	$3,685.62
	AMAZON MKTPLACE PMTS	03/10/2017	$69.98
	PIEDMONT FIRE EXTINGUISHE	03/10/2017	$173.15

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	WAL-MART #1382	03/10/2017	$19.18
	DOLLAR TREE	03/10/2017	$9.54
	OFFICEMAX/OFFICE DEPOT659	03/10/2017	$37.09
	CONSOLIDATEDFOODSER	03/15/2017	$721.02
	RADWELL INTL INC	03/16/2017	$647.40
	SQ POOL PATIO AND	03/16/2017	$1,590.13
	KULLY SUPPLY	03/16/2017	$278.66
	INDUSTRIAL TRUCK INC	03/15/2017	$223.30
	INDUSTRIAL TRUCK INC	03/15/2017	$359.86
	ANGELA INST	03/18/2017	$30.11
	JAMES M PLEASANTS	03/17/2017	$2,023.00
	HOBART SERVICE-SE	03/17/2017	$1,530.40
	JAMES M PLEASANTS	03/17/2017	$2,165.58
	CRESCENT SUPPLY COMP INC	03/20/2017	$3,902.13
	AMAZON MKTPLACE PMTS	03/21/2017	$86.00
	Trashbilling.com CC	03/21/2017	$91.17
	GIH GLOBALINDUSTRIALEQ	03/25/2017	$898.48
	KEN CLARY & CO.	02/20/2017	$100.35
	AMAZON MKTPLACE PMTS	03/27/2017	$151.84
	IN DUFFIELD AQUATICS, IN	03/27/2017	$4,929.82
	COOK AND BOARDMAN	03/28/2017	$396.86
	CPS OHIO	03/28/2017	$669.96
	GENERAL SALES CO	03/28/2017	$3,576.03
	AMERICAN TERMAPEST	03/28/2017	$1,485.00
	AMAZON MKTPLACE PMTS	03/28/2017	$18.98
	CPS OHIO	03/29/2017	$10.47
	GRAYBAR ELECTRIC COMPANY	03/29/2017	$934.28
	NEXAIR	03/28/2017	$123.88
	HERITAGE FOOD SERVICE GRO	03/28/2017	$253.68
	HOMECONTROLS	03/30/2017	$341.85
	HOFFMAN & HOFFMAN	03/29/2017	$385.17
			$47,437.99
KEALIN WILSON	GREENWOOD EQUIPMENT AN	02/28/2017	$165.68
	OREILLY AUTO #1474	03/14/2017	$69.29
			$234.97
KELLY HUGHES	CDW GOVT #HDREPLACEMEN	02/28/2017	$316.69
	PROFESSIONAL MEDIA GROUP	02/28/2017	$545.00
	CDW GOVT #KAREN-CHROME	03/01/2017	$107.67
	CDW GOVT #HDREPLACEMEN	03/01/2017	$158.34
	DMI DELL HIGHER EDUC	03/03/2017	$34.29
	DMI DELL HIGHER EDUC	03/03/2017	$132.45
	DMI DELL HIGHER EDUC	03/03/2017	$1,204.35
	DMI DELL HIGHER EDUC	03/06/2017	$1,410.17
	DMI DELL HIGHER EDUC	03/07/2017	$158.99
	DMI DELL HIGHER EDUC	03/08/2017	$1,573.17
	DMI DELL HIGHER EDUC	03/08/2017	$2,376.77

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	CDW GOVT #CLASSROOMSUP	03/07/2017	$151.75
	CAMCOR, INC.	03/08/2017	$1,271.84
	DMI DELL HIGHER EDUC	03/09/2017	$317.98
	CAMCOR, INC.	03/08/2017	$4,290.34
	CDW GOVT #STUDENTACCOU	03/08/2017	$348.11
	CAMCOR, INC.	03/08/2017	$622.01
	LOWES #00518	03/08/2017	$82.49
	OFFICEMAX/OFFICE DEPOT659	03/08/2017	$66.59
	APL APPLE ONLINE STORE	03/10/2017	$1,692.82
	DMI DELL HIGHER EDUC	03/13/2017	$4,672.85
	OFFICEMAX/OFFICE DEPOT659	03/10/2017	$31.79
	OFFICEMAX/OFFICE DEPOT659	03/13/2017	$170.59
	DMI DELL HIGHER EDUC	03/16/2017	$921.00
	MANAGEDPRINT	03/26/2017	$1,029.34
	DMI DELL HIGHER EDUC	03/30/2017	$42.39
	DMI DELL HIGHER EDUC	03/30/2017	$1,854.34
	DMI DELL HIGHER EDUC	03/30/2017	$496.06
	DMI DELL HIGHER EDUC	03/30/2017	$140.28
	DMI DELL HIGHER EDUC	03/31/2017	$3,683.99
	DMI DELL HIGHER EDUC	03/31/2017	$406.80
	CDW GOVT #HBOORAEM	03/30/2017	$646.08
	CDW GOVT #MPILGRIM	03/30/2017	$253.86
			$31,211.19
KEN TOOLE	BAKER DISTRIBUTING #540	02/28/2017	$42.99
	BEARING DIST - GREENWOOD	03/03/2017	$97.63
	UNITED REFRIG INC 501	03/13/2017	$643.46
	MCCALL'S INC #17	03/14/2017	$79.84
			$863.92
KENT OUZTS	B AND F	03/02/2017	$7.27
	PAW ALLTRADE POOLS	03/08/2017	$1,370.80
	METAL FABRICATORS OF GRE	03/10/2017	$20.00
	QUARLES SUPPLY CO INC	03/10/2017	$95.46
	ADVANCE AUTO PARTS #5810	03/14/2017	$21.19
	QUARLES SUPPLY CO INC	03/14/2017	$225.47
	QUARLES SUPPLY CO INC	03/14/2017	$366.92
	QUARLES SUPPLY CO INC	03/20/2017	$88.49
	PAW ALLTRADE POOLS	03/27/2017	$526.48
	LOWES #00518	03/29/2017	$14.08
	DILLON SUPPLY COMPANY	03/29/2017	$47.24
	LOWES #00518	03/30/2017	$26.14
			$2,809.54
KIM SCHOOLFIELD	IN TIFFIN ATHLETICS MATS	02/28/2017	$526.35
	YESFITNESSMUSIC.COM	02/28/2017	$160.00
	IN CLARKE SPECIALTIES. L	02/28/2017	$400.00
	WM SUPERCENTER #1382	03/01/2017	$50.90

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	KELLE	03/06/2017	$1,126.80
	UHI U-HAULTHE RENTAL CENT	03/06/2017	$117.20
	UHI U-HAULTHE RENTAL CENT	03/06/2017	$232.37
	OFFICEMAX/OFFICE DEPOT659	03/25/2017	$30.96
			$2,644.58
KIM SHANNON	IN ACS	02/28/2017	$360.00
	IN ACS	03/07/2017	$540.00
	REVOLABS, INC	03/07/2017	$91.58
	IN ACS	03/21/2017	$540.00
	IN ACS	03/28/2017	$360.00
			$1,891.58
KIM WILLIAMS	MOORE MEDICAL LLC	02/28/2017	$897.75
	WM SUPERCENTER #1382	03/01/2017	$97.12
			$994.87
KIMBERLY CHITWOOD	STAPLS7172093766000001	03/02/2017	$174.59
	HAMPTON WILDLIFE FUND INC	03/09/2017	$500.00
	PROFESSIONAL PRINT	03/27/2017	$541.49
			$1,216.08
LAURA RIDDLE	SHEETMUSICPLUS.COM	03/01/2017	$75.75
	SENDTHISFILE	03/02/2017	$99.95
	STAPLS7171578203000002	03/04/2017	$86.26
	STAPLS7172498687000001	03/08/2017	$73.38
	SCANTRON CORPORATION	03/08/2017	$155.84
	CHARLOTTE RUSSE ONLINE	03/24/2017	$37.61
			$528.79
LESLIE GLOVER	PARTY CITY #200	03/05/2017	$8.40
	SAMSCLUB #8278	03/13/2017	$82.19
	ONLINE LABELS	03/24/2017	$15.43
			$106.02
LILLIAN CRATON	PAYPAL COLLEGEENGA	02/28/2017	$96.00
	AMAZON MKTPLACE PMTS	03/23/2017	$146.88
			$242.88
LISA WIECKI	AMAZON MKTPLACE PMTS	03/06/2017	$15.88
	Amazon.com	03/08/2017	$37.95
			$53.83
LOIS AMICK	SAS INSTITUTE INC	03/10/2017	$3,500.00
			$3,500.00
MARTINE C FEZLER	SMK SURVEYMONKEY.COM	03/02/2017	$18.00
	ALLEGRA MARKETING PRINT &	03/09/2017	$13.73
	CTC CONSTANTCONTACT.COM	03/15/2017	$20.00
	FORMS AND SUPPLY - AOPD	03/16/2017	$79.71
	Amazon.com	03/19/2017	$27.78
	AMAZON.COM AMZN.COM/BILL	03/19/2017	$31.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$191.11
MARY JO CARPENTER	AACN	02/28/2017	$144.95
	Amazon.com	03/07/2017	$76.92
	FORMS AND SUPPLY - AOPD	03/10/2017	$80.14
	SC.GOV	03/15/2017	$85.00
	FORMS AND SUPPLY - AOPD	03/20/2017	$27.03
	WRS/HEALTH ED/CHILD	03/23/2017	$120.50
	WINGARDS PHARMACY	03/24/2017	$78.00
	HENRY SCHEIN	02/16/2017	$592.06
			$1,204.60
MARY W MCDANIEL	IN PROJECT GRAPHICS PRIN	03/09/2017	$4,258.10
			$4,258.10
MATT GOLDMAN	QUARLES SUPPLY CO INC	03/01/2017	$1,650.05
	OFFICEMAX/OFFICE DEPOT659	03/01/2017	$137.79
			$1,787.84
MATTHEW GILSTRAP	GOPHER SPORT	03/09/2017	$165.34
	CONTRACT FURNISHINGS INT	03/16/2017	$2,155.00
	CLUB COLORS	03/21/2017	$1,123.00
			$3,443.34
MEGAN PRICE	INDEX JOURNAL-CR CD	03/01/2017	$815.95
	SQ BROOMFIELD BROA	03/02/2017	$507.00
	SMK WUFOO.COM CHARGE	03/03/2017	$29.95
	ENTERCOM GREENVILLE	03/03/2017	$1,250.00
	SUMMIT MEDIA GREENVILLE	03/08/2017	$1,250.00
	IHEART MEDIA	03/09/2017	$1,497.50
			$5,350.40
MELISSA THOMPSON	OFFICE DEPOT #1214	02/27/2017	$137.79
	OFFICE DEPOT #1214	03/03/2017	$211.79
	WALMART.COM 8009666546	03/07/2017	$42.25
	AMAZON MKTPLACE PMTS	03/08/2017	$86.86
	WAL-MART #6887	03/08/2017	$360.14
	OFFICE DEPOT #1214	03/07/2017	$161.28
	MICHAELS STORES 1059	03/08/2017	$25.38
	OFFICEMAX/OFFICE DEPOT659	03/08/2017	$18.98
	OFFICEMAX/OFFICE DEPOT676	03/08/2017	$13.59
	OFFICE DEPOT #1214	03/08/2017	$164.78
	WM SUPERCENTER #1382	03/13/2017	$34.85
	ALLEGRA MARKETING PRINT &	03/20/2017	$238.50
			$1,496.19
MELODY JACKS	HERFF JONES SCHOL 3900	03/22/2017	$52.00
	NATIONAL STUDENT CL	03/28/2017	$453.00
			$505.00
MICHELLE WEEKS	OFFICE DEPOT #1214	03/06/2017	$97.06
	OFFICE DEPOT #1214	03/08/2017	$286.19

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WEEKS	WALMART.COM 8009666546	03/28/2017	$721.75
			$1,105.00
MIKE RAPAY	PROMOTIONS & UNICORNS TOO	02/28/2017	$234.70
	FORMS AND SUPPLY - AOPD	03/06/2017	$30.49
	PROMOTIONS & UNICORNS TOO	03/08/2017	$182.33
	FORMS AND SUPPLY - AOPD	03/08/2017	$4.44
	AUTO DRIVE IN	03/08/2017	$375.00
	AMAZON MKTPLACE PMTS	03/09/2017	$74.95
	OFFICEMAX/OFFICE DEPOT659	03/09/2017	$171.70
	SQ BRAD'S BARBERSH	03/14/2017	$1,083.00
	OTC BRANDS, INC.	03/13/2017	$78.45
	SQ CALHOUN TROPICAL SNO	03/15/2017	$1,083.00
	MICHAELS STORES 1059	03/16/2017	$175.58
	WM SUPERCENTER #6887	03/17/2017	$65.56
	MICHAELS STORES 1059	03/21/2017	$30.72
	ALLEGRA MARKETING PRINT &	03/20/2017	$66.98
	FORMS AND SUPPLY - AOPD	03/24/2017	$9.01
	ROMAC TROPHIES & SIGNS	03/27/2017	$5.30
			$3,671.21
PAM BARTLEY	WM SUPERCENTER #1382	03/06/2017	$100.90
	DOLLAR-GENERAL #4500	03/07/2017	$10.12
	PAPERCLIP COMMUNICATIO	03/08/2017	$389.00
	WALMART.COM	03/10/2017	$133.85
	ACADEMIC REGALIA	03/16/2017	$405.42
	PROFESSIONAL PARTY RENTA	03/20/2017	$1,141.03
	NAS NASPA BOOKSTORE	03/21/2017	$304.55
	ARAMARK LANDER UNIVERSITY	03/27/2017	$700.00
	BAUDVILLE INC.	03/30/2017	$135.79
			$3,320.66
PAUL CRUTCHER	APL ITUNES.COM/BILL	03/03/2017	$22.02
	APL ITUNES.COM/BILL	03/07/2017	$3.87
	ADY Spotify P01E5449FB	03/13/2017	$10.59
	B&H PHOTO, 800-606-6969	03/16/2017	$1,473.00
	B&H PHOTO, 800-606-6969	03/16/2017	$252.00
	APL ITUNES.COM/BILL	03/17/2017	$12.99
	APL ITUNES.COM/BILL	03/20/2017	$6.28
	APL ITUNES.COM/BILL	03/20/2017	$10.59
	SQ BROOMFIELD BROA	03/22/2017	$704.00
	APL ITUNES.COM/BILL	03/24/2017	$16.47
	APL ITUNES.COM/BILL	03/29/2017	$9.81
	APL ITUNES.COM/BILL	03/31/2017	$14.28
			$2,535.90
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	03/03/2017	$125.80
	TFS FISHERSCI ECOM ATL	03/18/2017	$58.71
	NEXAIR	03/13/2017	$102.44

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH LAYLAND	NEXAIR	03/16/2017	$0.57
	SIGMA ALDRICH US	03/21/2017	$194.57
	SIGMA ALDRICH US	03/27/2017	$472.62
	TFS FISHERSCI ECOM ATL	03/29/2017	$63.59
	TFS FISHERSCI ECOM ATL	03/30/2017	$16.14
			$1,034.44
RAY PRICE	SHERWIN WILLIAMS 702557	02/28/2017	$512.93
	SHERWIN WILLIAMS 702557	02/28/2017	$83.00
	LAKELANDS HARDWARE	03/02/2017	$52.95
	SHERWIN WILLIAMS 702557	03/06/2017	$94.84
	SHERWIN WILLIAMS 702557	03/07/2017	$54.06
	SHERWIN WILLIAMS 702557	03/08/2017	$51.63
	SHERWIN WILLIAMS 702557	03/13/2017	$103.27
	SHERWIN WILLIAMS 702557	03/13/2017	$41.50
	SHERWIN WILLIAMS 702557	03/20/2017	$41.50
	SHERWIN WILLIAMS 702557	03/27/2017	$70.53
			$1,106.21
REED GOING	UNITED REFRIG INC 501	03/07/2017	$69.14
	MCCALL'S INC #17	03/14/2017	$30.28
	UNITED REFRIG INC 501	03/30/2017	$269.76
			$369.18
RICK LINDLEY	FORMS AND SUPPLY - AOPD	03/07/2017	$111.96
	SUPERSHUTTLE/EXECUCARMCO	03/15/2017	$32.00
	DNH GODADDY.COM	03/16/2017	$299.97
	DELTA AIR Baggage Fee	03/17/2017	$25.00
	DELTA AIR Baggage Fee	03/21/2017	$25.00
	RPS AUGUSTA	03/22/2017	$40.00
	GODADDY.COM	03/23/2017	$299.97
			$833.90
ROBERT LINDSEY	FACEBK 7FYEEA2C82	02/28/2017	$21.65
	GOOGLE ADWS3071916315	03/10/2017	$230.91
	FACEBK 7CZ7ZASB82	03/24/2017	$250.30
	FACEBK 9543YANB82	03/27/2017	$250.49
	FACEBK 2BAQ3BAC82	03/30/2017	$249.75
			$1,003.10
ROBIN LAWRENCE	DELTA AIR Baggage Fee	03/16/2017	$25.00
	DRI TECHSMITH	03/31/2017	$49.95
			$74.95
RODNEY BOYTER	SOUTH CAROLINA NATIONA	03/03/2017	$71.10
	STERICYCLE	03/26/2017	$374.25
	HARVEY & ASSOCS INC	03/30/2017	$1,282.00
			$1,727.35
RUSSELL RILEY	LOWES #00518	02/28/2017	$34.70
	LOWES #00518	02/28/2017	$22.10

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	03/09/2017	$9.92
	LOWES #00518	03/15/2017	$68.35
	SNEADS CARPET ONE	03/17/2017	$73.14
	SNEADS CARPET ONE	03/23/2017	$97.26
	LOWES #00518	03/23/2017	$16.07
	LOWES #00518	03/23/2017	$46.27
	SNEADS CARPET ONE	03/27/2017	$183.17
	LOWES #00518	03/29/2017	$120.09
			$671.07
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	03/02/2017	$105.11
	OFFICE DEPOT #1214	03/03/2017	$117.58
	WALMART.COM	03/04/2017	$9.78
	DELTA AIR 0062178736190	03/02/2017	$1,152.80
	DELTA AIR 0062178736192	03/02/2017	$1,152.80
	OFFICE DEPOT #1214	03/10/2017	$59.34
			$2,597.41
SANDRA GARRON	GREENWOOD FARM & FEED	03/02/2017	$588.10
	ALLIVET	02/07/2017	$353.20
	STATELINETACK.COM	03/04/2017	$45.42
	DOLLAR-GENERAL #3784	03/06/2017	$28.09
	TRACTOR-SUPPLY-CO #0471	03/13/2017	$55.08
	NC THERAPEUTIC RIDING	03/17/2017	$325.00
	GREENWOOD FARM & FEED	03/17/2017	$696.40
	TRACTOR-SUPPLY-CO #0471	03/20/2017	$121.83
	WM SUPERCENTER #1382	03/20/2017	$36.43
	OFFICEMAX/OFFICE DEPOT659	03/20/2017	$15.89
	CREEK RUN VETERINARY CLIN	03/27/2017	$515.81
	GREENWOOD FARM & FEED	03/30/2017	$646.90
			$3,428.15
SANDRA S SINGLETARY	CLAY-KING.COM	03/24/2017	$54.06
			$54.06
SHELLEY H GRUND	PUBLIX #1464	03/12/2017	$57.86
			$57.86
SHERRY B SMITH	OFFICEMAX CT IN#220656	03/02/2017	$174.50
	OFFICEMAX CT IN#222663	03/03/2017	$20.44
	GREENWOOD CPW	03/05/2017	$456.08
	GREENWOOD CPW	03/05/2017	$839.93
	GREENWOOD CPW	03/06/2017	$2,701.36
	GREENWOOD CPW	03/06/2017	$9,641.15
	GREENWOOD CPW	03/06/2017	$9,582.54
	GREENWOOD CPW	03/06/2017	$7,407.85
	GREENWOOD CPW	03/06/2017	$9,920.15
	GREENWOOD CPW	03/06/2017	$9,351.38
	GREENWOOD CPW	03/06/2017	$7,440.73
	SI SOLUTIONS INC	03/10/2017	$707.16

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	NACUBO	03/21/2017	$475.00
	GREENWOOD CPW	03/29/2017	$7,758.99
	GREENWOOD CPW	03/29/2017	$9,970.71
	GREENWOOD CPW	03/29/2017	$9,977.79
	GREENWOOD CPW	03/29/2017	$3,155.14
	GREENWOOD CPW	03/29/2017	$9,987.37
	GREENWOOD CPW	03/29/2017	$7,237.05
	GREENWOOD CPW	03/29/2017	$9,886.34
			$116,691.66
SUSAN WOOD	PRINTSOUTH PRINTING INC	03/10/2017	$1,958.88
	SQ GREENWOOD BATTE	03/14/2017	$148.10
	STAPLS7172865856000001	03/15/2017	$65.68
	STAPLS7172851338000001	03/15/2017	$217.24
			$2,389.90
TAMMIE MALLORY	AMERICAN MATHEMATI	03/04/2017	$85.00
	OFFICE DEPOT #1214	03/07/2017	$79.47
	OFFICE DEPOT #1214	03/07/2017	$79.47
	BLU blowfish.store	03/14/2017	$59.40
	OFFICEMAX/OFFICE DEPOT659	03/26/2017	$21.20
			$324.54
TAMMY B. MONTS	SAMS CLUB #6203	03/12/2017	$6.41
	WM SUPERCENTER #1382	03/20/2017	$8.43
	SAMS CLUB #6203	03/12/2017	$6.41
	SAMS CLUB #6203	03/12/2017	$6.40
	WM SUPERCENTER #1382	03/20/2017	$8.43
	WM SUPERCENTER #1382	03/20/2017	$8.42
			$44.50
TD MAZE	CAROLINA BIOLOGIC SUPPLY	02/28/2017	$26.26
	CAROLINA BIOLOGIC SUPPLY	03/01/2017	$26.44
	CAROLINA BIOLOGIC SUPPLY	03/02/2017	$136.80
	CAROLINA BIOLOGIC SUPPLY	03/01/2017	$169.62
	BIOWEB, LLC	03/08/2017	$143.32
	Amazon.com	03/08/2017	$53.13
	FLORIDA AQUA FARMS	03/08/2017	$43.26
	FLORIDA AQUA FARMS	03/08/2017	$30.69
	OFFICEMAX/OFFICE DEPOT659	03/09/2017	$275.59
	GUNNELLS MARINE UNLIMITED	03/13/2017	$29.39
	THE ASSOCIATION OF SOUTH	03/14/2017	$315.00
	SIGMA ALDRICH US	03/14/2017	$77.54
	PROMEGACORP. PROMEGA C	03/16/2017	$591.48
	PURINA MILLS LLC MAZURI	03/15/2017	$62.51
	CAROLINA BIOLOGIC SUPPLY	03/17/2017	$78.73
	Amazon.com	03/18/2017	$56.13
	HEMOSTAT LABRATORIES INC	03/20/2017	$82.00
	LIFETECH 35441082	03/22/2017	$72.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	CAROLINA BIOLOGIC SUPPLY	03/22/2017	$28.24
	EUROFINS MWG OPERON	03/25/2017	$70.00
	LIFETECH 35535892	03/30/2017	$29.19
			$2,397.93
TERRY DEVORE	GEORGE BALLENTINE FORD	03/08/2017	$66.00
	LOWES #00518	03/28/2017	$44.26
	LOWES #00518	03/28/2017	$79.45
	BAKER DISTRIBUTING #540	03/29/2017	$2,485.70
			$2,675.41
TERRY POWELL	LOWES #00518	03/01/2017	$68.87
	LOWES #00518	03/02/2017	$53.91
	LOWES #00518	03/15/2017	$197.41
	GARY RUSS CHEVROLET CADIL	03/16/2017	$96.83
	GARY RUSS CHEVROLET CADIL	03/20/2017	$93.43
	LOWES #00518	03/24/2017	$48.72
	SNEADS CARPET ONE	03/24/2017	$78.39
	MR LUBE	03/24/2017	$25.88
			$663.44
TORRY FULLER	SOUTHEASTERN PAPER GRO	02/28/2017	$2,339.22
	SOUTHEASTERN PAPER GRO	03/01/2017	$773.52
	SOUTHEASTERN PAPER GRO	03/01/2017	$311.30
	PAYPAL SQUEEGEECLE	03/02/2017	$325.00
	LOWES #00518	03/07/2017	$14.69
	SOUTHEASTERN PAPER GRO	03/02/2017	$400.49
	PAYPAL SQUEEGEECLE	03/08/2017	$900.00
	ADVANCE CHEMICAL AND PAPE	03/09/2017	$374.50
	SOUTHEASTERN PAPER GRO	03/07/2017	$2,463.78
	IBI - SUPPLYWORKS #2251	03/09/2017	$1,261.19
	SOUTHEASTERN PAPER GRO	03/21/2017	$116.37
			$9,280.06
TYLER MCCUTCHEON	LOWES #00518	03/14/2017	$52.88
			$52.88
VERNON J PEPPERS	GREENWOOD ARMY NAVY LLC	03/03/2017	$245.03
	BEST WAY SIGN ENGRAVERS	03/06/2017	$10.60
	OREILLY AUTO #1474	03/06/2017	$8.25
	FRANK'S CAR WASH	03/09/2017	$135.00
	GALLS	03/10/2017	$50.46
	AMAZON MKTPLACE PMTS	03/27/2017	$254.55
	PACKCO, INC	03/30/2017	$16.50
			$720.39
VICTOR SMITH	OFFICEMAX/OFFICE DEPOT659	03/20/2017	$15.76
			$15.76
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	02/28/2017	$546.54
	TRACTOR-SUPPLY-CO #0471	03/09/2017	$59.32

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WARREN CALLAHAM	TRACTOR-SUPPLY-CO #0471	03/13/2017	$14.84
	TRACTOR-SUPPLY-CO #0471	03/13/2017	$61.44
	LOWES #00518	03/16/2017	$61.70
	MR LUBE	03/20/2017	$21.88
	WESTERN CAROLINA PRODUCTS	03/20/2017	$133.86
	WESTERN CAROLINA PRODUCTS	03/23/2017	$138.81
			$1,038.39
WILLIAM MIKEAL	LOWES #00518	03/02/2017	$67.24
	OFFICEMAX/OFFICE DEPOT659	03/07/2017	$142.58
	ALL PRO SOUND	03/08/2017	$585.00
	SATECHI	03/14/2017	$33.66
	OFFICEMAX/OFFICE DEPOT659	03/23/2017	$90.21
	OFFICEMAX/OFFICE DEPOT659	03/23/2017	$195.03
			$1,113.72
ZACH HELMS	FACEBK G32MSBE5F2	02/28/2017	$22.24
	CAROLINA TIME	03/14/2017	$1,393.90
	FACEBK 2UZN5CA5F2	03/19/2017	$25.01
	DOLLAR TREE	03/20/2017	$10.60
	WAL-MART #1382	03/21/2017	$12.01
	DOLLAR TREE	03/21/2017	$5.30
	MICHAELS STORES 1059	03/29/2017	$21.19
			$1,490.25

Total for LANDER UNIVERSITY: $352,618.22

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CARQUEST 1385	03/02/2017	$55.94
	THE HOME DEPOT #1112	03/03/2017	$255.80
	ACE GLASS CO INC	03/03/2017	$106.30
	BATTERIES PLUS	03/09/2017	$30.94
	CARQUEST 1385	03/10/2017	$103.42
	SPARROW & KENNEDY TRACTOR	03/10/2017	$496.61
	LOWES #00385	03/10/2017	$82.68
	SPARROW & KENNEDY TRACTOR	03/10/2017	$324.82
	HILTONS POWER EQUIPMENT	03/10/2017	$193.12
	BATTERIES PLUS	03/10/2017	$64.19
	LOWES #00385	03/13/2017	$56.12
	AIRGAS SOUTH	03/14/2017	$26.42
	LOWES #00385	03/22/2017	$10.86
	THE HOME DEPOT #1112	03/22/2017	$194.34
	BEARING DIST - COLUMBIA	03/23/2017	$149.09
	IRMO LOCK CO INC	03/23/2017	$4.00
	LOWES #00385	03/24/2017	$234.72
	LOWES #00385	03/27/2017	$195.05
	THE HOME DEPOT #1112	03/28/2017	$90.27
	LOWES #00385	03/29/2017	$226.80
	THE HOME DEPOT #1112	03/29/2017	$213.84
			$3,115.33
BERNARD SHIRER	LOWES #00385	03/03/2017	$35.59
	PUBLIX #17	03/10/2017	$7.65
	WAL-MART #1164	03/21/2017	$42.74
	PUBLIX #17	03/24/2017	$9.37
			$95.35
DONALD LANIER	BOOKSAMILLION.COM	03/02/2017	$122.30
	THE UPS STORE #0698	03/13/2017	$417.00
			$539.30
JASON MANIS	IRMO LOCK CO INC	03/02/2017	$99.51
	CARQUEST 1385	03/02/2017	$37.56
	KIMBALL MIDWEST	03/03/2017	$447.45
	CLASSIC FORD OF COLUMBIA	03/06/2017	$102.55
	CLASSIC FORD OF COLUMBIA	03/07/2017	$404.81
	CLASSIC FORD OF COLUMBIA	03/07/2017	$307.64
	CLASSIC FORD OF COLUMBIA	03/08/2017	$382.02
	THE HOME DEPOT #1112	03/07/2017	$33.18
	OREILLY AUTO #1664	03/08/2017	$2.08
	CARQUEST 1385	03/08/2017	$26.59
	NAPA STORE 1015011	03/07/2017	$263.41
	NAPA STORE 1015011	03/08/2017	$199.34
	NAPA STORE 1015011	03/08/2017	$235.06
	NAPA STORE 1015011	03/08/2017	$18.51
	NAPA STORE 1015011	03/10/2017	$20.51

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	NAPA STORE 1015011	03/09/2017	$13.36
	CLASSIC FORD OF COLUMBIA	03/13/2017	$348.17
	CLASSIC FORD OF COLUMBIA	03/15/2017	$485.83
	NAPA STORE 1015011	03/15/2017	$26.73
	NAPA STORE 1015011	03/15/2017	$103.62
	NAPA STORE 1015011	03/16/2017	$61.42
	SOL SNAP-ON INDUSTRIAL	03/20/2017	$241.32
	NAPA STORE 1015011	03/20/2017	$22.28
	NORTHERN TOOL EQUIP SC	03/22/2017	$21.38
	CARQUEST 1385	03/30/2017	$64.12
	KIMBALL MIDWEST	03/30/2017	$525.97
	LOWES #00385	03/30/2017	$59.31
	NAPA STORE 1015011	03/29/2017	$98.44
			$4,652.17
JOHN MCMAHAN	SPORTSMANS WAREHOUSE 155	02/27/2017	$33.11
	ULTIMATE PAINTBALL	03/07/2017	$403.40
	CRAIGS FIREARMS SC	03/14/2017	$75.77
	LAWMENS DISTRIBUTION LLC	03/14/2017	$181.40
	THE UPS STORE 2501	03/16/2017	$308.08
	LOWES #01064	03/19/2017	$106.60
	OFFICE DEPOT #2196	03/16/2017	$53.39
	CRAIGS FIREARMS SC	03/20/2017	$151.20
	CRAIGS FIREARMS SC	03/27/2017	$128.69
			$1,441.64
JUSTIN M MILLER	PAYPAL HONGKONGREI	03/07/2017	$9.99
	CABLESANDKITS	03/07/2017	$136.38
	ODG PROJECTORLAMPSWRLD	03/08/2017	$96.98
			$243.35
LENDOL HICKS	LOWES #00385	02/28/2017	$10.76
	CARQUEST 1385	03/15/2017	$99.12
	LOWES #00385	03/24/2017	$11.58
			$121.46
MIKE CLARK	LOWES #00385	02/28/2017	$9.48
	LOWES #00385	02/28/2017	$24.61
	KULLY SUPPLY	02/28/2017	$82.24
	LOWES #00385	02/28/2017	$22.65
	LOWES #00385	03/01/2017	$47.87
	SHERWIN WILLIAMS 702152	03/01/2017	$199.75
	LOWES #00385	03/02/2017	$250.30
	SMITH & JONES JANITORIAL	03/02/2017	$465.27
	LOWES #00385	03/06/2017	$100.72
	WW GRAINGER	03/07/2017	$36.50
	LOWES #00385	03/08/2017	$118.89
	AIRGAS SOUTH	03/09/2017	$74.68
	IBI - SUPPLYWORKS #2251	03/09/2017	$482.80

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	LOWES #00385	03/13/2017	$12.94
	THE HOME DEPOT #1112	03/13/2017	$139.32
	LOWES #00385	03/20/2017	$42.27
	CARQUEST 1385	03/21/2017	$148.25
	WW GRAINGER	03/21/2017	$356.08
	PEPBOYS STORE 134	03/21/2017	$73.41
	IRMO LOCK CO INC	03/23/2017	$51.00
	CARQUEST 1385	03/27/2017	$22.73
	DODGELAND OF COLUMBIA	03/28/2017	$82.60
			$2,844.36
VINNIE MILLER	STAPLES 00106567	03/08/2017	$34.20
	STAPLES 00106567	03/10/2017	$47.07
	THE HOME DEPOT #1112	03/14/2017	$711.00
	THE HOME DEPOT #1112	03/15/2017	$696.00
	STAPLES 00106567	03/15/2017	$145.49
	THE HOME DEPOT #1112	03/15/2017	$696.00
	STAPLES 00106567	03/21/2017	$36.37
	WAL-MART #1164	03/23/2017	$11.30
	STAPLES 00106567	03/22/2017	$63.10
	OFFICE DEPOT #332	03/23/2017	$145.75
			$2,586.28

Total for LAW ENFORCEMENT TRAINING COUNCIL: $15,639.24

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	03/14/2017	$9.95
			$9.95
LINDA T HORNSBY	ADOBE CREATIVE CLOUD	03/09/2017	$599.88
			$599.88
MITCHELL G DORMAN	FRANK''S CARWASHBUSH RI	02/28/2017	$10.00
	FRANK''S CARWASHBUSH RI	03/20/2017	$10.00
	FRANK''S CARWASHBUSH RI	03/20/2017	$10.00
			$30.00

Total for LEG DEPT-HOUSE OF REPRE: $639.83

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ELLSWORTH	BEST BUY 00002642	03/30/2017	$85.96
			$85.96
SHEILA ROBERTS	COMEXPOSIUM US LLC	03/01/2017	$1,590.00
	GFOASC	03/01/2017	$97.38
	GFOASC	03/01/2017	$97.38
	AMAZON MKTPLACE PMTS	03/05/2017	$270.85
	Amazon web services	03/04/2017	$32.63
	CDW GOVT #HCQ6014	03/07/2017	$579.23
	ENVELOPE SUPERSTORE	03/09/2017	$292.33
	AMAZON MKTPLACE PMTS	03/22/2017	$52.51
	SCIENTIAMOBILE, INC.	03/27/2017	$2,000.00
	GOOGLE Google Play	03/28/2017	$25.00
	SUN DATA SUPPLY INC	03/29/2017	$139.95
	DEVOLUTIONS INC. DEVOL	03/28/2017	$74.99
			$5,252.25

Total for LEG DEPT-LEGISLATIVE SERVICES: $5,338.21

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	OFFICE DEPOT #2349	03/15/2017	$97.19
			$97.19

Total for LEG DEPT-THE SENATE: $97.19

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	STAPLS7173769332000001	03/30/2017	$391.47
			$391.47
PAULA WINGFIELD	OFFICE DEPOT #1214	02/27/2017	$561.57
	BELTLINE STG&OFFICE CTR	03/01/2017	$86.00
	BestBuyCom797188000404	03/01/2017	$110.14
	STAPLS7172108625000001	03/02/2017	$89.52
	STAPLES DIRECT	03/02/2017	$72.86
	BestBuyCom797302001147	03/02/2017	$1,511.99
	BestBuyCom797293007262	03/03/2017	$308.85
	AMAZON MKTPLACE PMTS	03/03/2017	$69.99
	STAPLES DIRECT	03/07/2017	$140.39
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$177.55
	STAPLS7172432404000001	03/08/2017	$150.55
	LIVINGDOT.COM	03/09/2017	$14.90
	STAPLS7172795698000002	03/14/2017	$315.20
	STAPLS7172795698000001	03/14/2017	$77.95
	QB QUICKBASE	03/15/2017	$540.00
	STAPLS7172432404000002	03/16/2017	$57.23
	STAPLES DIRECT	03/16/2017	$69.81
	OFFICEMAX CT IN#324108	03/21/2017	$278.81
	AMERICAN AIR0012120411006	03/22/2017	$362.40
	AMERICAN AIR0012120413117	03/22/2017	$362.40
	AMERICAN AIR0012120417737	03/22/2017	$831.60
	LEE NEWSPAPERS E PAY	03/25/2017	$11.00
	BHM THE MORNING NEWS	03/24/2017	$16.60
	DELTA AIR 0062377219526	03/23/2017	$648.60
	STAPLES DIRECT	03/26/2017	$140.39
	WWW.1AND1.COM	03/27/2017	$27.16
	EPP NEWSPAPER GROUP	03/29/2017	$10.00
			$7,043.46

Total for LIEUTENANT GOVERNOR: $7,434.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	TOTALLYPROMOTIONAL.COM	03/06/2017	$223.34
	SCSHP	03/06/2017	$2,500.00
	SHUTTERFLY	03/10/2017	$73.75
	ANIMOTO INC	03/10/2017	$16.00
	SC PHARMACY ASSOCIATION	03/17/2017	$500.00
	SHUTTERFLY	03/29/2017	$63.61
			$3,376.70
ABIGAIL BLACKWELL	USPS PO 4514830245	03/08/2017	$249.20
	POSTNET SC112	03/07/2017	$92.65
	OFFICE DEPOT #3357	03/07/2017	$44.46
	USPS PO 4514830245	03/23/2017	$11.15
	USPS PO 4514830245	03/23/2017	$9.80
	IN PROJECT GRAPHICS PRIN	03/24/2017	$149.00
			$556.26
ADRIANA BRANIFF	WULBERN KOVAL CO INC	03/01/2017	$1,681.21
			$1,681.21
ADRIANA MCKENNA	AMAZON MKTPLACE PMTS	02/28/2017	$470.00
	SIGMA THETA TAU INT' #000	03/02/2017	$104.50
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$390.50
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$216.99
	DELTA AIR 0067953041191	03/06/2017	$855.59
	EZREGISTER	03/08/2017	$30.00
	Amazon.com	03/08/2017	$390.58
	AMERICAN AIR0012117739098	03/07/2017	$312.40
	AMERICAN AIR0012117959144	03/08/2017	$321.40
	ACADEMY HEALTH	03/11/2017	$1,105.00
	DIS Congress Service AS	03/17/2017	$594.65
	B&H PHOTO, 800-606-6969	03/20/2017	$1,916.04
	AIR CANADA 0142175190573	03/17/2017	$792.80
	ANA Enterprise Billing	03/20/2017	$283.00
	UNITED 0162340744282	03/20/2017	$776.60
	WOCN	03/20/2017	$475.00
	THE CHRONICLE	03/21/2017	$96.00
	AMAZON MKTPLACE PMTS	03/30/2017	$151.97
			$9,283.02
ALEXANDER HIRSCH	Amazon web services	03/03/2017	$72.96
			$72.96
ALICIA MCMENAMIN	FEDEXOFFICE 00020412	03/15/2017	$1,273.83
	BOUNDLESS NETWORK INC	03/22/2017	$1,335.42
			$2,609.25
ALISA WETZIG	CHANNING BETE CO AHA	03/02/2017	$533.60
	CHANNING BETE CO AHA	03/03/2017	$29.00
	AMAZON MKTPLACE PMTS	03/16/2017	$240.15
	GRAPHICSLAND INC	03/28/2017	$120.67

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Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	ASM 1 WEBSITE	03/30/2017	$55.00
	IDSA.ORG	03/30/2017	$315.00
	AMAZON MKTPLACE PMTS	03/30/2017	$257.96
	SSCI - SOUTHERN SOCIET	03/29/2017	$150.00
			$1,701.38
ALISHA GOURDINE	AMER SOC PED HEM ONCOLOGY	03/07/2017	$765.00
	DELTA AIR 0062375289643	03/07/2017	$564.79
	AMAZON MKTPLACE PMTS	03/20/2017	$330.34
	AMER SOC PED HEM ONCOLOGY	03/20/2017	$719.00
	AMER SOC PED HEM ONCOLOGY	03/20/2017	$535.00
	DELTA AIR 0062376484096	03/21/2017	$628.21
	JETBLUE 2797958770838	03/24/2017	$484.40
	JETBLUE 2797958610780	03/23/2017	$542.40
	SBU EVENTS	03/24/2017	$525.00
	EXPEDIA7255004054784	03/28/2017	$6.00
	APL APPLE ONLINE STORE	03/30/2017	$85.72
	UNITED 0167959795627	03/28/2017	$232.26
	UNITED 0167959789235	03/28/2017	$96.98
			$5,515.10
ALISON KNIGHT	USPS PO 4514830245	03/01/2017	$6.59
	NCS PEARSON	03/10/2017	$643.24
	PSYCHOLOGICAL ASSESSMENT	03/10/2017	$285.40
	UPS 1ZJY15T30300001619	03/11/2017	$9.92
	NICHOLS MOLINDER ASSESS	03/13/2017	$660.00
	SINGH INSTITUTE OF FORENS	03/22/2017	$399.00
	BULK OFFICE SUPPLY	03/29/2017	$312.00
			$2,316.15
ALYSSA SNELL	UPS 1ZA76V930396251276	03/05/2017	$7.72
	NSPIRE HEALTH INC	03/04/2017	$92.66
	CONT CARBONIC PDCT	03/06/2017	$68.03
	NSPIRE HEALTH INC	03/11/2017	$282.10
	UPS 1ZA76V933096929734	03/12/2017	$18.63
	UPS 1ZA76V933092122611	03/12/2017	$22.84
	UPS 1ZA76V933091261008	03/12/2017	$22.84
	CONT CARBONIC PDCT	03/13/2017	$68.03
	UPS 1ZA76V930393326665	03/19/2017	$21.08
	UPS 1ZA76V933095983365	03/19/2017	$22.84
	UPS 1ZA76V930393738676	03/19/2017	$21.08
	UPS 1ZA76V933099517781	03/19/2017	$22.84
	AMAZON MKTPLACE PMTS	03/22/2017	$598.00
	UPS 1ZA76V933095142595	03/26/2017	$19.13
			$1,287.82
AMANDA KARALIA	SNYDER PARTY RENTAL INC	03/02/2017	$334.53
	AIRGAS SOUTH	03/20/2017	$48.48
	ENVIGO RMS INC	03/21/2017	$612.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA KARALIA	SNYDER PARTY RENTAL INC	03/24/2017	$455.97
	AIRGAS SOUTH	03/27/2017	$48.48
			$1,499.51
AMANDA WAGNER	CRAIGSLIST.ORG	02/28/2017	$100.00
	AAHRPP	03/01/2017	$625.00
	COLLEGE ON PROBLEMS OF	03/01/2017	$500.00
	CRAIGSLIST.ORG	03/07/2017	$50.00
	STUDYKIK	03/08/2017	$1,806.00
	WPY The Modern Connection	03/08/2017	$2,000.00
	CRAIGSLIST.ORG	03/09/2017	$50.00
	US INK AND TONER	03/09/2017	$127.20
	CRAIGSLIST.ORG	03/09/2017	$75.00
	PEE DEE AHEC	03/14/2017	$60.00
	STK SHUTTERSTOCK, INC.	03/15/2017	$229.00
	CRAIGSLIST.ORG	03/15/2017	$50.00
	CRAIGSLIST.ORG	03/16/2017	$75.00
	CRAIGSLIST.ORG	03/21/2017	$50.00
	CHARLESTON CITY PAPER	03/23/2017	$1,404.00
	CRAIGSLIST.ORG	03/24/2017	$50.00
	CRAIGSLIST.ORG	03/24/2017	$100.00
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$45.95
	DELTA AIR 0062377987312	03/28/2017	$584.40
	CRAIGSLIST.ORG	03/29/2017	$25.00
			$8,006.55
AMY BOATRIGHT	DELTA AIR 0067992102999	03/16/2017	$332.80
	UNITED 0167992111909	03/16/2017	$277.80
	SBM	03/22/2017	$734.00
	GRAPHICSLAND INC	03/23/2017	$62.54
	WWW.CVS.COM	03/23/2017	$2,190.01
	UPS 1Z37V8Y60329647938	03/29/2017	$4.03
	UPS 1Z37V8Y60336536526	03/29/2017	$4.03
	UPS 1Z37V8Y60326771577	03/29/2017	$3.91
	UPS 1Z37V8Y60334223144	03/29/2017	$4.03
	UPS 1Z37V8Y60337546157	03/29/2017	$4.14
	UPS 1Z37V8Y60322020966	03/29/2017	$4.02
			$3,621.31
AMY CONNOLLY	APPALACHIAN SPRINGS	03/02/2017	$77.34
	ASCB	03/03/2017	$160.00
	AAMC	03/03/2017	$2,000.00
	UM CONFERENCE & EVENT SVC	03/24/2017	$300.00
			$2,537.34
AMY OLIVER	PAYPAL SOUTHCAROLI	02/28/2017	$225.00
	PAYPAL SOUTHCAROLI	03/17/2017	$200.00
	THE UPS STORE #6478	03/18/2017	$58.40
	PAYPAL SOUTHCAROLI	03/17/2017	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY OLIVER	PAYPAL SOUTHCAROLI	03/17/2017	$200.00
			$883.40
AMY SMOAK	AMERICAN ACADEMY OF PEDIA	03/07/2017	$135.00
	DXE MEDICAL INC	03/13/2017	$223.75
	WALMART.COM	03/21/2017	$90.80
	MATTHEWS MUSC	03/24/2017	$47.30
			$496.85
ANDREA ERB	AMERICAN ACADEMY OF ORAL	03/08/2017	$805.00
	SC DHEC/BUREAU OF F	03/10/2017	$125.00
			$930.00
ANDREA GEORGULES	PFG PROFORMA	03/07/2017	$1,339.26
	RR DONNELLEY-PAYMETRIC	03/09/2017	$609.77
	BUILD INITIATIVE	03/14/2017	$300.00
	US PLAY COALITION CONF	03/13/2017	$374.00
	AMERICAN AIR0012120600315	03/23/2017	$321.40
			$2,944.43
ANDY SHIH	AMAZON.COM AMZN.COM/BILL	02/28/2017	$352.61
	PARKELL	03/09/2017	$398.00
	SC.GOV	03/13/2017	$126.00
	THE OPTICAL SOCIETY-OSA	03/25/2017	$935.00
	DISKOVERY EDUCATIONAL	03/23/2017	$17.50
			$1,829.11
ANITA BAXLEY	APPALACHIAN SPRINGS	03/01/2017	$100.58
	UPS 1ZA76V200297468572	03/05/2017	$13.23
	UPS 1ZA76V200293488389	03/05/2017	$13.23
	SOC RESEARCH ADMINISTRATO	03/10/2017	$715.00
	SOC RESEARCH ADMINISTRATO	03/28/2017	$715.00
	SOUTHWES 5262497919362	03/29/2017	$288.94
	SOUTHWES 5268512277898	03/29/2017	$288.95
			$2,134.93
ANTONIETA LAVIN	SC.GOV	03/22/2017	$126.00
			$126.00
APRIL L BORKMAN	4IMPRINT	03/10/2017	$678.93
	ETR ASSOCIATES	03/16/2017	$83.52
	HOMEDEPOT.COM	03/29/2017	$142.18
			$904.63
ASHLEIGH SCHMALL	Amazon.com	03/03/2017	$111.45
	BROOKES PUBLISHING	03/03/2017	$988.69
	IN COVITA	03/03/2017	$633.88
	Amazon.com	03/04/2017	$107.42
	PAYPAL REGENTSUNIV	03/06/2017	$400.00
	AMAZON MKTPLACE PMTS	03/08/2017	$252.76
	RESEARCH CTR FOR CHILDREN	03/07/2017	$1,263.00
	AMAZON MKTPLACE PMTS	03/07/2017	$48.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	AMAZON MKTPLACE PMTS	03/08/2017	$28.92
	AMERICAN AIR0012117738893	03/07/2017	$436.60
	AMAZON MKTPLACE PMTS	03/08/2017	$17.50
	AMAZON MKTPLACE PMTS	03/08/2017	$235.80
	BROOKES PUBLISHING	03/08/2017	$988.69
	PCI PATTERSON MEDICAL	03/11/2017	$523.51
	EB BREAKING DOWN PLAS	03/15/2017	$253.88
	PSYCHOLOGICAL ASSESSMENT	03/15/2017	$627.52
	RESEARCH CTR FOR CHILDREN	03/16/2017	$1,263.00
	PCI PATTERSON MEDICAL	03/16/2017	$498.23
	PCI PATTERSON MEDICAL	03/16/2017	$25.28
	PSYCHOLOGICAL ASSESSMENT	03/20/2017	$284.00
	AMAZON MKTPLACE PMTS	03/21/2017	$53.99
	NCURA	03/20/2017	$570.00
	AMAZON MKTPLACE PMTS	03/21/2017	$155.52
	NCS PEARSON	03/21/2017	$119.35
	PAYPAL GRAPHIC COW TH2	03/20/2017	$430.36
	DELTA AIR 0062376196142	03/20/2017	$759.60
	TRAVELOCITY 7253662947	03/22/2017	$6.00
	DELTA AIR 0067958047610	03/22/2017	$107.80
	DELTA AIR 0067958056280	03/22/2017	$350.60
	AMERICAN AIR0017958047612	03/22/2017	$179.30
	CheapTix 7254721986746	03/27/2017	$10.98
	PAYPAL ICSA2017	03/27/2017	$405.00
	NCS PEARSON	03/29/2017	$2,045.44
	AMERICAN DIABETES PM-C	03/28/2017	$310.00
	UNITED 0167978239707	03/27/2017	$494.40
	UPS 1ZH9T06K1800016212	03/29/2017	$22.60
	WWW.ANYPROMO.COM	03/29/2017	$1,012.26
	WWW.ANYPROMO.COM	03/29/2017	$795.86
			$16,817.63
ASHLEY BROWN	SSCI - SOUTHERN SOCIET	03/02/2017	$150.00
	ASN	03/03/2017	$50.00
	ASN	03/03/2017	$50.00
	Amazon.com	03/03/2017	$311.52
	ASN	03/03/2017	$50.00
	SSCI - SOUTHERN SOCIET	03/06/2017	$150.00
	TMC OFFICECONTINUING	03/07/2017	$50.00
	PAYPAL BARBARA	03/09/2017	$1,095.00
	PAYPAL BARBARA	03/09/2017	$1,090.00
	DELTA AIR 0062375072598	03/08/2017	$495.60
	PAYPAL BARBARA	03/10/2017	$200.00
	ASN	03/09/2017	$375.00
	AMERICAN TRANSPLANT CONGR	03/14/2017	$495.00
	UNIVERSITY PIPETTE SER	03/16/2017	$100.22
	SHARPENINGSUPPLIES.COM	03/17/2017	$89.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BROWN	AMAZON MKTPLACE PMTS	03/17/2017	$102.50
	AMAZON MKTPLACE PMTS	03/17/2017	$35.31
	AMAZON MKTPLACE PMTS	03/20/2017	$55.67
	Amazon Services-Kindle	03/17/2017	$31.92
	Amazon.com	03/19/2017	$34.29
	MOTOR CITY SOUTH	03/20/2017	$1,612.99
	EB BREAKING DOWN PLAS	03/28/2017	$101.22
			$6,726.22
ASHLEY RILEY	BB MUSC FOUNDATION	02/28/2017	$150.00
	VARIDESK	03/01/2017	$495.00
	SOUTHWES 5262494524286	03/13/2017	$611.76
	THE AMERICAN CONGRESS OF	03/13/2017	$765.00
	THE AMERICAN COLLEGE OF O	03/14/2017	$300.00
	THE AMERICAN COLLEGE OF O	03/14/2017	$300.00
	EXPEDIA7252290973443	03/16/2017	$6.00
	UNITED 0167956304439	03/16/2017	$196.80
	DELTA AIR 0067956313505	03/16/2017	$386.80
	NATL BOARD MED EXAM	03/20/2017	$774.00
	AmazonPrime Membership	03/21/2017	$53.17
	SP I HEART GUTS	03/21/2017	$162.85
	NAF 202 667 5881	03/24/2017	$500.00
	SC.GOV	03/29/2017	$126.00
			$4,827.38
BARBARA B BRADHAM	VERIZON WIRELESS P1667	02/27/2017	$1,258.54
	VZWRLSS S P1667-01	03/01/2017	$455.69
	VZWRLSS S P1667-01	03/01/2017	$237.32
	VZWRLSS S P1667-01	03/02/2017	$24.40
	VZWRLSS S P1667-01	03/01/2017	$325.49
	VZWRLSS S P1667-01	03/02/2017	$325.49
	VERIZON WIRELESS P1667	03/01/2017	$500.42
	VZWRLSS S P1667-01	03/02/2017	$524.83
	VERIZON WIRELESS P1667	03/01/2017	$455.69
	VERIZON WIRELESS P1667	03/01/2017	$500.42
	VZWRLSS S P1667-01	03/03/2017	$40.68
	VZWRLSS S P1667-01	03/02/2017	$161.36
	VZWRLSS S P1667-01	03/03/2017	$824.58
	VZWRLSS S P1667-01	03/03/2017	$524.83
	VZWRLSS S P1667-01	03/03/2017	$524.83
	VZWRLSS S P1667-01	03/03/2017	$824.58
	VZWRLSS S P1667-01	03/08/2017	$500.42
	VZWRLSS S P1667-01	03/08/2017	$111.18
	VZWRLSS S P1667-01	03/07/2017	$44.73
	VZWRLSS S P1667-01	03/07/2017	$325.49
	VZWRLSS S P1667-01	03/07/2017	$608.92
	VZWRLSS S P1667-01	03/10/2017	$130.16
	VZWRLSS S P1667-01	03/10/2017	$28.47

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	03/11/2017	$216.99
	VZWRLSS S P1667-01	03/11/2017	$455.69
	VZWRLSS S P1667-01	03/16/2017	$500.42
	VZWRLSS S P1667-01	03/16/2017	$325.49
	VZWRLSS S P1667-01	03/16/2017	$500.42
	VZWRLSS S P1667-01	03/16/2017	$89.47
	VZWRLSS S P1667-01	03/16/2017	$539.18
	VZWRLSS S P1667-01	03/17/2017	$44.73
	VZWRLSS S P1667-01	03/18/2017	$54.24
	VZWRLSS S P1667-01	03/18/2017	$151.85
	VERIZON WRLS M0179-01	03/17/2017	$347.19
	VZWRLSS S P1667-01	03/18/2017	$54.24
	VZWRLSS S P1667-01	03/18/2017	$454.32
	VZWRLSS S P1667-01	03/18/2017	$89.47
	VZWRLSS S P1667-01	03/21/2017	$24.40
	VZWRLSS S P1667-01	03/21/2017	$370.22
	VZWRLSS S P1667-01	03/21/2017	$478.72
	VZWRLSS S P1667-01	03/22/2017	$537.04
	VZWRLSS S P1667-01	03/29/2017	$44.73
	VZWRLSS S P1667-01	03/29/2017	$132.89
	VZWRLSS S P1667-01	03/29/2017	$500.42
	VZWRLSS S P1667-01	03/29/2017	$345.82
	VZWRLSS S P1667-01	03/30/2017	$325.49
	VZWRLSS S P1667-01	03/31/2017	$476.02
			$16,317.97
BELINDA ANDERSEN	AIR TICKET 0001944220476	03/09/2017	$54.00
	AIR TICKET 0001943220776	03/09/2017	$87.50
	AIR TICKET 0001943220276	03/09/2017	$1,389.75
	SBU EVENTS	03/20/2017	$525.00
	SBU EVENTS	03/28/2017	$525.00
	EXPEDIA7255296887523	03/29/2017	$16.00
	AMERICAN AIR0017960310007	03/29/2017	$306.30
	AMERICAN AIR0017960310005	03/29/2017	$306.30
	AMERICAN AIR0017960310004	03/29/2017	$306.30
	DELTA AIR 0067960301131	03/29/2017	$254.20
	DELTA AIR 0067960301132	03/29/2017	$254.20
	DELTA AIR 0067960301133	03/29/2017	$254.20
	DELTA AIR 0067960301130	03/29/2017	$254.20
	AMERICAN AIR0017960310006	03/29/2017	$306.30
			$4,839.25
BENJAMIN ZIRLIN	Amazon.com	03/24/2017	$108.48
			$108.48
BETTY A CRAVEN	DIAMOND SPRINGS WATER	02/28/2017	$11.65
	APPALACHIAN SPRINGS	03/01/2017	$50.95
	DIAMOND SPRINGS WATER	03/28/2017	$35.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$97.62
BETTY BRYANT	LA MAR TOURING	03/10/2017	$2,400.00
			$2,400.00
BRANDON NEVILLS	SOCIETY OF CRITICAL CA	03/28/2017	$395.00
			$395.00
BRETT FROELIGER	SOCIETY FOR RESEARCH ON N	03/04/2017	$823.50
	SOCIETY FOR RESEARCH ON N	03/05/2017	$823.50
	SOCIETY FOR RESEARCH ON N	03/04/2017	$185.00
	SOCIETY FOR RESEARCH ON N	03/04/2017	$185.00
	APPLE STORE #R318	03/18/2017	$649.92
	WAL-MART #2348	03/25/2017	$46.39
			$2,713.31
BRUCE A MILLS	IFMA LEARNING SYS	03/01/2017	$1,291.00
	TELECOM TECHNOLOGIES INC	03/01/2017	$565.00
	SOUTH CAROLINA NATIONA	03/01/2017	$371.69
	QUICK RESPONSE FIRE SUPPL	03/13/2017	$87.95
	NFPA NATL FIRE PROTECT	03/21/2017	$175.00
	RKO TOTAL GRAPHICS	03/28/2017	$97.65
	GOLF CARS OF CHARLESTON	03/29/2017	$1,223.30
	ARC LABS CHARLESTON	03/30/2017	$4,750.00
	UNTD RNTLS 180214	03/30/2017	$523.79
			$9,085.38
BRUNO ROTONDO	PAYPAL RUBIAUTISMN	03/06/2017	$120.00
	PEDIATRIC ACAD SOCIETIES	03/21/2017	$175.00
	AMERICAN AIR0012120263343	03/21/2017	$425.60
			$720.60
CANDACE W COLLINS	AMERICAN AIR0017950765825	02/27/2017	$1,185.35
	JETBLUE 2792170565488	02/28/2017	$332.40
	UPS 1ZET2W280495315052	03/05/2017	$83.78
	Amazon web services	03/03/2017	$430.05
	AMERICAN AIR0012117577308	03/06/2017	$629.10
	APPLE STORE #R318	03/10/2017	$161.67
	EXPEDIA7251870446003	03/14/2017	$186.99
	LOWES #00661	03/17/2017	$19.46
	DELTA AIR 0067992161019	03/16/2017	$1,025.60
	Amazon.com	03/23/2017	$33.25
	DELTA AIR 0062377102627	03/24/2017	$752.10
	DELTA AIR 0062377944180	03/24/2017	$667.60
	DELTA AIR Seat Fees	03/24/2017	$9.00
	BROWSERSTACK.COM	03/24/2017	$39.00
	FS hankinsoft.com	03/28/2017	$159.98
	AMERICAN MEDICAL INFORMA	03/28/2017	$925.00
	FEDEX 974169714	03/29/2017	$32.84
	DRI TECHSMITH	03/31/2017	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	CBI ATLAS.TI	03/30/2017	$670.00
			$7,542.17
CARMELA M REICHEL	ACNP	02/28/2017	$200.00
			$200.00
CAROL BROWN	APL APPLE ONLINE STORE	03/31/2017	$20.62
			$20.62
CASSANDRA CLIFT	NEW ENGLAND BIOLABS	03/03/2017	$281.65
	NEW ENGLAND BIOLABS	03/10/2017	$281.65
	GENEWIZ, INC.	03/14/2017	$30.00
	GENEWIZ, INC.	03/14/2017	$54.00
	GENEWIZ, INC.	03/14/2017	$110.00
	GENEWIZ, INC.	03/14/2017	$60.00
	GENEWIZ, INC.	03/14/2017	$42.00
	GENEWIZ, INC.	03/14/2017	$12.00
	GENEWIZ, INC.	03/14/2017	$42.00
	GENEWIZ, INC.	03/14/2017	$24.00
	TFS FISHER SCI CSA	03/22/2017	$42.32
			$979.62
CASSAUNDRA TUCKER	AO NORTH AMERICA, INC	03/02/2017	$1,095.00
	AO NORTH AMERICA, INC	03/02/2017	$1,095.00
	AO NORTH AMERICA, INC	03/02/2017	$1,095.00
	AO NORTH AMERICA, INC	03/02/2017	$1,095.00
	UPS 1Z4AT1453094727454	03/05/2017	$21.76
	LLBEAN-DIRECT	03/13/2017	$119.00
	AAHKS	03/24/2017	$95.00
	UPS 1Z4AT1453090264274	03/26/2017	$17.51
	UPS 1Z4AT1453094981269	03/26/2017	$17.51
	FED STATE MED BOARDS	03/24/2017	$845.00
	AM ACADEMY OF ORTHO SU	03/29/2017	$272.40
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$125.25
			$5,893.43
CHERYL MARECKI	AIRGAS SOUTH	03/02/2017	$48.48
	AIRGAS SOUTH	03/02/2017	$99.88
	HIGH-TECH BATTERY	03/03/2017	$82.22
	PAYPAL SEFCIG	03/07/2017	$30.00
	LOWES #00907	03/08/2017	$86.79
	UPS 1ZG844LT0403020841	03/08/2017	$68.01
	FS Handsontable	03/16/2017	$199.00
	PAYPAL SEFCIG	03/17/2017	$30.00
	AGILENTTECHNOLOGIES	03/16/2017	$318.77
	IMPERAVI	03/16/2017	$199.00
	DELTA AIR 0062376627364	03/16/2017	$605.60
	KAPA BIOSYSTEMS INC.	03/22/2017	$638.00
	DELTA AIR 0062377050132	03/22/2017	$476.60
	BECKMAN COULTER	03/23/2017	$1,825.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	ISAC REGISTRATION	03/23/2017	$600.00
	SOUTHWES 5262496580074	03/22/2017	$543.88
	DELTA AIR 0062377099504	03/22/2017	$608.60
	AIRGAS SOUTH	03/24/2017	$48.48
	SAGE LABS	03/30/2017	$1,390.86
			$7,899.17
CHRISTIE EICHBERG	CRAIGSLIST.ORG	03/01/2017	$25.00
	CRAIGSLIST.ORG	03/01/2017	$25.00
	CRAIGSLIST.ORG	03/16/2017	$25.00
	CRAIGSLIST.ORG	03/16/2017	$25.00
	AMAZON MKTPLACE PMTS	03/26/2017	$73.13
	PAYPAL SOCIETYFORA	03/24/2017	$1,000.00
	QUESTPRODUC	03/27/2017	$179.99
	RAPID DETECT INC	03/27/2017	$243.79
			$1,596.91
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	03/14/2017	$23.29
	SMITH RUBBER STAMP & SEAL	03/20/2017	$23.29
	LOWES #00661	03/24/2017	$11.62
	LOWES #00661	03/27/2017	$30.15
			$88.35
CHRISTINE FAYE RATLIFF	SMK SURVEYMONKEY.COM	03/01/2017	$300.00
	PALMETTO AWARDS	03/14/2017	$147.56
	EVENTWORKS LLC	03/14/2017	$555.74
			$1,003.30
CHRISTINE HUGGINS	IN DISH AND DESIGN CATER	03/20/2017	$205.97
	DIAMOND SPRINGS WATER	03/28/2017	$108.73
			$314.70
CHRISTINE VON KOLNITZ	EB BREAKING DOWN PLAS	03/06/2017	$101.22
	SHRED TECH	03/14/2017	$277.97
			$379.19
CINDY OLIVER	DELTA AIR 0062374262332	03/01/2017	$566.60
	AMERICAN DENTAL EDU ASSOC	03/01/2017	$265.00
			$831.60
CLINT INFINGER	PHYSICANSJOBSPLUS	03/02/2017	$450.00
	BOXWOOD TECHNOLOGY	03/14/2017	$325.00
	CELLSIGNAL.COM	03/21/2017	$478.80
	IN LABORATORY ECONOMICS	03/22/2017	$375.00
	VWR INTERNATIONAL INC	03/23/2017	$150.27
	VARIDESK	03/23/2017	$395.00
	BIO RAD LABORATORIES	03/24/2017	$289.15
			$2,463.22
CODI CAMMER	SOC FOR NEUROSCIENCE MEM	02/28/2017	$200.00
	LIFETECH 35177249	03/01/2017	$39.75
	AMERICAN CHEMICAL SOCI	02/28/2017	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
CODI CAMMER	SC.GOV	03/06/2017	$126.00
	UPS 1Z4AT2060296602593	03/12/2017	$13.23
	UPS 2942825FII2	03/12/2017	$7.28
	DELTA AIR 0062376882030	03/14/2017	$594.60
	UPS 1Z4AT2060196154623	03/26/2017	$20.87
			$1,211.73
CODY M HENDERSON	NATIONAL ASSOCIATION OF D	03/01/2017	$450.00
	THE ODLE GROUP/IMAGE BRAN	03/03/2017	$525.46
	THE ODLE GROUP/IMAGE BRAN	03/03/2017	$864.24
	THE ODLE GROUP/IMAGE BRAN	03/03/2017	$845.78
	THE ODLE GROUP/IMAGE BRAN	03/03/2017	$227.85
	AAAED	03/06/2017	$250.00
	SC BUSINESS PUBLICATIONS	03/06/2017	$990.00
	THE POST AND COURIER	03/10/2017	$1,831.70
	AMERICAN AIR0012118275227	03/10/2017	$531.10
	AAAA	03/10/2017	$595.00
	DIVERSITYI	03/17/2017	$1,589.00
	AAAED	03/28/2017	$150.00
			$8,850.13
CONNIE HARBERT	DIAMOND SPRINGS WATER	03/10/2017	$26.85
	SOC RESEARCH ADMINISTRATO	03/15/2017	$175.00
	AMAZON MKTPLACE PMTS	03/22/2017	$54.99
	SOUTHWES 5268511225126	03/22/2017	$987.98
	SOC RESEARCH ADMINISTRATO	03/24/2017	$175.00
	NCURA	03/24/2017	$175.00
	Amazon.com	03/28/2017	$97.25
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$5.53
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$91.14
	DRI NUANCE	03/29/2017	$336.30
			$2,125.04
CONNIE MEDLEY	AMER BRD OF PSYC & NEUR	03/03/2017	$795.00
			$795.00
CORNELIA WILLIAMSON	AAP	03/09/2017	$704.00
	AMAZON SERVICES-KINDLE 86	03/09/2017	$13.99
	DELTA AIR 0062375133545	03/09/2017	$446.60
	DELTA AIR 0062375133546	03/09/2017	$446.60
	AAP	03/14/2017	$704.00
			$2,315.19
COURTNEY CULLUM	THE POST AND COURIER	03/28/2017	$480.04
			$480.04
COURTNEY USHER	DELTA AIR 0062376921644	03/14/2017	$491.60
			$491.60
CRYSTAL BROWN	AAAS/SCIENCE	03/01/2017	$1,100.00
	FHC INC	03/02/2017	$224.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	UPS 1ZA76V310396769584	03/05/2017	$18.59
	UPS 1ZA76V310394245563	03/12/2017	$9.45
	ADOBE EXPORTPDF SUB	03/14/2017	$25.91
	SQ SUNSET SLUSH OF	03/20/2017	$216.00
	COLLEGE ON PROBLEMS OF	03/28/2017	$350.00
	DELTA AIR 0062377531947	03/28/2017	$507.96
			$2,452.85
CYNTHIA BLACKMAN	AMERICAN BRACHYTHERAPY SO	03/01/2017	$250.00
	AMERICAN BRACHYTHERAPY SO	03/04/2017	$775.00
	S CAROLINA MEDICAL ASSOC	03/06/2017	$395.00
	ASTRO Member Services	03/06/2017	$580.00
	IN PRECISION XRAY INC.	03/10/2017	$2,445.00
	CALBIOTECH INC	03/10/2017	$381.56
	SOUTH CAROLINA ONCOLOGY	03/10/2017	$295.00
	AACR MEMBERSHIP DUES ONLI	03/15/2017	$315.00
	CCMS	03/20/2017	$290.00
	SATRO	03/20/2017	$270.00
			$5,996.56
CYNTHIA GRUENBAUM	AMERICAN AIR0017950747863	02/27/2017	$577.20
	UNITED 0167950748842	02/27/2017	$259.81
	AMERICAN AIR0012116642147	02/28/2017	$508.10
	TRAVELOCITY 7248650980	03/02/2017	$2.00
	DELTA AIR 0067952033288	03/02/2017	$285.80
	UNITED 0167951990240	03/02/2017	$325.20
	ORTHOPAEDIC RESEARCH SOCI	03/02/2017	$370.00
	USPS.COM POSTAL STORE	03/06/2017	$90.35
	ISHAS	03/07/2017	$775.00
	ISHAS	03/07/2017	$775.00
	AMERICAN AIR0017990736516	03/07/2017	$210.30
	UNITED 0167990735527	03/07/2017	$129.20
	SynergyPU	03/09/2017	$400.00
	SynergyPU	03/09/2017	$800.00
	Hutto Refrigeration	03/13/2017	$300.00
	NA VASCULAR BIO ORG	03/14/2017	$130.00
	AAAS SCIENCE MAGAZINE	03/15/2017	$85.00
	DELTA AIR 0062376883863	03/15/2017	$387.60
	DELTA AIR 0062376368881	03/15/2017	$387.60
	DELTA AIR 0062376844197	03/15/2017	$387.60
	CRESCENT CHEMICAL COMP	03/22/2017	$421.61
	REI CELL PRESS	03/21/2017	$247.38
	BIO BASIC INC	03/22/2017	$215.00
	BIO BASIC INC	03/27/2017	$125.00
	BIO BASIC INC	03/27/2017	$1,310.00
			$9,504.75
CYNTHIA SMALLS	AMERICAN AIR0012118156377	03/09/2017	$181.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA SMALLS	AMERICAN AIR0012118812674	03/13/2017	$470.60
			$652.00
DALLAS ELLIS	LIFEOME BIOLABS	03/01/2017	$722.16
	AST	03/03/2017	$420.00
	UPS 1ZA76V930198967324	03/05/2017	$21.25
	FEDEXOFFICE 00000828	03/09/2017	$103.88
	MATTHEWS MUSC	03/09/2017	$694.18
	NSGC	03/09/2017	$285.00
	UPS 1ZA76V93NY98841759	03/12/2017	$26.45
	UPS 1ZA76V930195762541	03/12/2017	$21.25
	ASSOCIATION OF PULMONARY	03/09/2017	$525.00
	ABGC	03/09/2017	$85.00
	CRUCIAL.COM	03/17/2017	$62.92
	UPS 1ZA76V930197043378	03/19/2017	$21.25
	AMAZON MKTPLACE PMTS	03/17/2017	$44.83
	UNITED 0167957792115	03/21/2017	$312.40
	AMERICAN THORACIC SO	03/21/2017	$375.00
	UPS 1ZA76V930192445087	03/26/2017	$21.20
			$3,741.77
DAMON S AMELLA	B&H PHOTO, 800-606-6969	02/28/2017	$1,535.98
	MYPROJECTORLAMPS.COM	03/10/2017	$1,245.96
	MULTI MEDIA SERVICES	03/21/2017	$634.73
	VIMEO.COM	03/24/2017	$59.95
			$3,476.62
DAVID AVIN	SPIRIT COMMUNICATIONS EB	02/28/2017	$18.25
	SPIRIT COMMUNICATIONS EB	02/28/2017	$1.10
	SPIRIT COMMUNICATIONS EB	03/29/2017	$1.82
	SPIRIT COMMUNICATIONS EB	03/29/2017	$1.10
	SPIRIT COMMUNICATIONS EB	03/29/2017	$14.69
	DIAMOND SPRINGS WATER	03/29/2017	$72.62
			$109.58
DEBBIE BURDELL	INTEGRATED DNA TECH	02/28/2017	$72.86
	PromoCell Gmb	02/22/2017	$638.00
	INTEGRATED DNA TECH	03/01/2017	$99.49
	INTEGRATED DNA TECH	03/02/2017	$135.69
	AIRGAS SOUTH	03/02/2017	$65.14
	LYERLYS CLEANERS	03/02/2017	$11.38
	AIRGAS SOUTH	03/02/2017	$96.21
	TFS FISHER SCI HUS	03/04/2017	$64.98
	SCIENCELL LABORATORIES	03/04/2017	$884.82
	CONT CARBONIC PDCT	03/06/2017	$102.04
	INTEGRATED DNA TECH	03/06/2017	$23.49
	AIRGAS SOUTH	03/06/2017	$34.77
	LIFETECH 35281012	03/07/2017	$211.04
	ADDGENE INC	03/07/2017	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	MCALISTER-SMITH 8	03/08/2017	$1,330.00
	INTEGRATED DNA TECH	03/10/2017	$46.62
	AIRGAS SOUTH	03/10/2017	$11.59
	AIRGAS SOUTH	03/10/2017	$11.59
	CONT CARBONIC PDCT	03/13/2017	$102.04
	INTEGRATED DNA TECH	03/13/2017	$104.66
	LYERLYS CLEANERS	03/13/2017	$9.74
	QIAGEN INC	03/13/2017	$103.50
	LIFETECH 35281012	03/14/2017	$282.10
	QIAGEN INC	03/15/2017	$621.00
	AIRGAS SOUTH	03/15/2017	$130.27
	INTEGRATED DNA TECH	03/16/2017	$87.24
	ADVANCED CELL DIAGNOST	03/18/2017	$518.00
	AIRGAS SOUTH	03/20/2017	$52.94
	AIRGAS SOUTH	03/20/2017	$26.45
	AIRGAS SOUTH	03/20/2017	$493.37
	AIRGAS SOUTH	03/20/2017	$55.60
	AIRGAS SOUTH	03/20/2017	$45.60
	AIRGAS SOUTH	03/20/2017	$401.60
	AIRGAS SOUTH	03/20/2017	$495.27
	AIRGAS SOUTH	03/20/2017	$74.14
	AIRGAS SOUTH	03/20/2017	$119.24
	AIRGAS SOUTH	03/20/2017	$63.54
	AIRGAS SOUTH	03/20/2017	$63.54
	CONT CARBONIC PDCT	03/20/2017	$102.04
	AIRGAS SOUTH	03/20/2017	$42.35
	QIAGEN INC	03/21/2017	$488.70
	AIRGAS SOUTH	03/22/2017	$57.94
	IN RETROGEN, INC.	03/23/2017	$100.59
	GENEWIZ, INC.	03/23/2017	$24.00
	CAROLINA FUNERAL SERVICE	03/23/2017	$1,680.00
	AIRGAS SOUTH	03/27/2017	$57.37
	AIRGAS SOUTH	03/27/2017	$74.09
	AIRGAS SOUTH	03/27/2017	$7.60
	AIRGAS SOUTH	03/27/2017	$7.94
	CONT CARBONIC PDCT	03/27/2017	$102.04
	AIRGAS SOUTH	03/27/2017	$11.59
	CAROLINA FUNERAL SERVICE	03/28/2017	$1,680.00
	INTEGRATED DNA TECH	03/28/2017	$38.63
	GENEWIZ, INC.	03/28/2017	$36.00
	AIRGAS SOUTH	03/28/2017	$130.27
	SCIENCE EXCHANGE, INC.	03/28/2017	$423.50
	BOSTER IMMUNOLEADER	03/28/2017	$265.70
	GENEWIZ, INC.	03/29/2017	$80.00
	AIRGAS SOUTH	03/30/2017	$172.55
	CAROLINA FUNERAL SERVICE	03/30/2017	$840.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	LYERLYS CLEANERS	03/30/2017	$87.90
			$14,350.35
DEBBIE MOODY	EXL PHARMA	02/28/2017	$4,407.25
	PURELAND SUPPLY LLC	02/28/2017	$254.80
	AMERICAN AIR0012121350447	03/28/2017	$342.40
	PAYPAL WEILLCORNEL	03/30/2017	$495.00
			$5,499.45
DEBBIE REYNOLDS	UPS 1Z4AT223A794203387	03/05/2017	$15.92
	UPS 1Z4AT2230390993399	03/19/2017	$8.22
			$24.14
DEBBIE UNDERWOOD	AMERICAN AIR0010274629172	03/01/2017	$25.00
	AMERICAN AIR0012116791928	03/01/2017	$562.30
	AMERICAN AIR0010274629195	03/01/2017	$25.00
	AMERICAN AIR0010646189749	03/01/2017	$33.50
	AMERICAN AIR0010646189091	03/01/2017	$31.09
	AMERICAN AIR0010646189089	03/01/2017	$31.09
	AMERICAN AIR0012116791929	03/01/2017	$562.30
	AMERICAN AIR0012116791930	03/01/2017	$562.30
	AMERICAN AIR0010646189755	03/01/2017	$33.50
	AMERICAN AIR0010646189090	03/01/2017	$31.09
	THE HOOVE LLC	03/08/2017	$2,495.50
			$4,392.67
DEBORAH J HARRISON	LAKESHORE LEARNING MATER	03/07/2017	$695.80
	UPS 1ZFT711E0222600889	03/08/2017	$28.45
	UPS 1ZFT711E3520086691	03/12/2017	$22.74
	WALMART.COM	03/11/2017	$331.17
	BARNES&NOBLE.COM-BN	03/10/2017	$476.58
	ADVENTURE MED LLC	03/10/2017	$350.00
	FUN EXPRESS	03/13/2017	$607.22
	WALMART.COM	03/14/2017	$5.76
	WALMART.COM	03/14/2017	$17.00
	S&S WORLDWIDE-ONLINE	03/09/2017	$1,238.87
	TFH (USA) LTD.	03/15/2017	$783.00
	BARNES&NOBLE.COM-BN	03/17/2017	$22.77
	4IMPRINT	03/21/2017	$223.83
	OFFICE DEPOT #3357	03/21/2017	$20.05
	CHARLESTON ENGRAVERS INC	03/21/2017	$78.12
	UPS 1ZFT711E1315800834	03/22/2017	$51.00
	S&S WORLDWIDE-ONLINE	03/22/2017	$45.96
	BARNES&NOBLE.COM-BN	03/24/2017	$22.01
	Discount School Supply	03/24/2017	$16.27
	Discount School Supply	03/24/2017	$356.70
			$5,393.30
DEBRA CAIN	MEDCHEMEXPRESS LLC	02/28/2017	$1,800.00
	AIRGAS SOUTH	02/28/2017	$10.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	PAYPAL AOBIOUS INC	03/03/2017	$96.95
	FEDEX 971547115	03/06/2017	$82.39
	FEDEX 972006351	03/08/2017	$10.88
	FEDEX 972276117	03/11/2017	$6.13
	PAYPAL AOBIOUS INC	03/13/2017	$96.95
	FEDEX 972623597	03/14/2017	$8.63
	MEDCHEMEXPRESS LLC	03/24/2017	$1,800.00
	AIRGAS SOUTH	03/27/2017	$5.29
	FEDEX 974053714	03/28/2017	$56.20
			$3,974.00
DEN LYNCH	AMAZON MKTPLACE PMTS	03/07/2017	$159.99
	AMAZON MKTPLACE PMTS	03/09/2017	$119.70
	UPS 1Z4AT219NT95172989	03/12/2017	$21.37
	SF AMS LOCATION 2	03/13/2017	$125.00
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$52.07
	POSTERSMITH.COM	03/14/2017	$483.00
	UPS 1Z4AT219NY94550278	03/26/2017	$13.18
			$974.31
DENISE WHITE	U OF M CONTLEARNING	02/28/2017	$150.00
	DIAMOND SPRINGS WATER	03/02/2017	$27.76
	JIM BOOTH ART GALLERY	03/02/2017	$289.70
	STAPLS0153425126000002	03/03/2017	$10.90
	AMAZON MKTPLACE PMTS	03/06/2017	$7.00
	UPS 1ZA76V570395830291	03/12/2017	$7.72
	UPS 1ZA76V570396387662	03/12/2017	$7.72
	UPS 1ZA76V570396900436	03/12/2017	$10.26
	UPS 1ZA76V570397323273	03/12/2017	$7.72
	UPS 1ZA76V570396372249	03/12/2017	$7.72
	UPS 1ZA76V570395005487	03/12/2017	$7.72
	UPS 1ZA76V570395962658	03/12/2017	$10.26
	BROWNPAPERTICKETS COM	03/13/2017	$315.00
	STAPLS0154172222000001	03/15/2017	$52.81
	STAPLS0154205375000001	03/16/2017	$42.84
	STAPLS0154172222000002	03/16/2017	$9.75
	AAMC MEETINGS	03/21/2017	$654.00
	ULINE SHIP SUPPLIES	03/23/2017	$54.30
	AAMC MEETINGS	03/23/2017	$654.00
	US INK AND TONER	03/23/2017	$75.54
	PUBLIC RELATIONS SOCIE	03/24/2017	$999.00
	UPS 1ZA76V570390578154	03/26/2017	$10.25
	UPS 1ZA76V570392477161	03/26/2017	$14.32
	STAPLS0154553160000002	03/29/2017	$10.84
	DIAMOND SPRINGS WATER	03/29/2017	$39.13
	STAPLS0154553160000001	03/29/2017	$32.53
			$3,508.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ZECOPOULOS	SC.GOV	03/22/2017	$126.00
			$126.00
DEREK SANFORD	AMERICAN SOCIETY FOR GAST	03/02/2017	$425.00
	AMERICAN GASTROENTEROLOGI	03/01/2017	$395.00
	EXPEDIA7250428787698	03/08/2017	$4.00
	DELTA AIR 0067953908242	03/08/2017	$147.80
	UNITED 0167953926041	03/08/2017	$129.20
	DDW CONFERENCE REGISTRATI	03/08/2017	$335.00
	AIRGAS SOUTH	03/10/2017	$48.48
	MANAGEDPRINT	03/14/2017	$424.22
	AIRGAS SOUTH	03/21/2017	$104.64
	DMI DELL HIGHER EDUC	03/28/2017	$30.20
	SP HON ACCESSORIES	03/30/2017	$49.61
			$2,093.15
DERESA TEAL	SC.GOV	02/27/2017	$376.00
	AMAZON MKTPLACE PMTS	03/02/2017	$59.73
	AMAZON MKTPLACE PMTS	03/05/2017	$56.09
	AMAZON MKTPLACE PMTS	03/04/2017	$97.52
	STAPLES 00108282	03/05/2017	$54.91
	WALMART.COM 8009666546	03/07/2017	$364.56
	ADDGENE INC	03/07/2017	$85.00
	ENVIGO RMS INC	03/07/2017	$191.54
	EMIRATES AI 1767953901437	03/09/2017	$1,440.96
	QIAGEN INC	03/13/2017	$348.30
	FEDEX 23702391	03/15/2017	$137.31
	FEDEX 23702460	03/15/2017	$366.46
	FEDEX 23702345	03/15/2017	$28.23
	AIRGAS SOUTH	03/15/2017	$569.73
	UPS 1ZB31TK70490299097	03/15/2017	$148.48
	FEDEX 23702302	03/15/2017	$140.57
	FEDEX 23701781	03/15/2017	$159.61
	FEDEX 23701803	03/15/2017	$46.41
	FEDEX 23702234	03/15/2017	$108.30
	AIRGAS SOUTH	03/15/2017	$725.94
	FEDEX 23702251	03/15/2017	$32.16
	AAAS/SCIENCE	03/16/2017	$1,050.00
	UNITED 0162340263116	03/16/2017	$490.70
	GM BIOSCIENCES, INC	03/17/2017	$134.00
	UPS ADJ00210837611171	03/19/2017	$4.21
	INTERNATIONAL SOCIETY	03/17/2017	$670.00
	INTERNATIONAL SOCIETY	03/17/2017	$945.00
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$222.76
	MULTI-HEALTH SYSTEMS	03/24/2017	$596.20
	APPLIED MEDICAL	03/25/2017	$151.90
	AIRGAS SOUTH	03/27/2017	$7.94
	AIRGAS SOUTH	03/27/2017	$26.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	AIRGAS SOUTH	03/27/2017	$7.94
	PAYPAL COMMUNITYPA	03/28/2017	$600.00
	REGISTRATION IMMUNOLOGY	03/28/2017	$335.00
	CheapTix 7255474635771	03/30/2017	$14.98
	MULTI-HEALTH SYSTEMS	03/28/2017	$484.50
			$11,279.41
DIANE REEVES	NAAHP	03/08/2017	$200.00
	ASHP	03/07/2017	$315.00
	DRUG PACKAGE	03/21/2017	$510.50
	FASTSIGNS 230201	03/24/2017	$434.30
	ACCO BRANDS DIRECT	03/29/2017	$34.71
			$1,494.51
DIANE WALLACE	AQUA BLUE POOLS OF HIL	03/01/2017	$285.00
	CONT CARBONIC PDCT	03/06/2017	$102.04
	CONT CARBONIC PDCT	03/06/2017	$102.04
	CONT CARBONIC PDCT	03/06/2017	$102.04
	CONT CARBONIC PDCT	03/13/2017	$102.04
	CONT CARBONIC PDCT	03/13/2017	$102.04
	CONT CARBONIC PDCT	03/13/2017	$102.04
	CONT CARBONIC PDCT	03/20/2017	$102.04
	CONT CARBONIC PDCT	03/20/2017	$102.04
	CONT CARBONIC PDCT	03/20/2017	$102.04
	CONT CARBONIC PDCT	03/27/2017	$102.04
	CONT CARBONIC PDCT	03/27/2017	$102.04
	CONT CARBONIC PDCT	03/27/2017	$102.04
			$1,509.48
DIANNE W TERRY	DIAMOND SPRINGS WATER	03/09/2017	$16.11
	DIAMOND SPRINGS WATER	03/09/2017	$227.75
	LYNDA.COM, INC.	03/14/2017	$359.88
	DIAMOND SPRINGS WATER	03/28/2017	$9.71
	DIAMOND SPRINGS WATER	03/28/2017	$10.74
	DIAMOND SPRINGS WATER	03/28/2017	$5.37
	DIAMOND SPRINGS WATER	03/28/2017	$36.34
			$665.90
DONNA GERKE	AMERICAN AIR0012116629984	02/28/2017	$389.40
	UPS 1ZA8T6790395373312	03/05/2017	$9.78
	US INK AND TONER	03/07/2017	$76.46
	AMERICAN AIR0012117735373	03/07/2017	$342.40
	MATTHEWS MUSC	03/14/2017	$146.21
	AMERICAN AIR0012119027920	03/14/2017	$121.20
	JETBLUE 2792171581914	03/14/2017	$221.20
	AMERICAN COLLEGE OF PHYSI	03/17/2017	$310.00
	ABIM	03/23/2017	$194.00
	ABIM	03/23/2017	$194.00
	US INK AND TONER	03/23/2017	$241.96

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	JETBLUE 2792172154104	03/22/2017	$257.40
	AMAZON MKTPLACE PMTS	03/26/2017	$20.56
	MATTHEWS MUSC	03/24/2017	$41.30
	AMAZON MKTPLACE PMTS	03/28/2017	$33.89
	US INK AND TONER	03/28/2017	$277.25
	MATTHEWS MUSC	03/28/2017	$441.71
	Amazon.com	03/28/2017	$616.80
			$3,935.52
DONNA HOFFMAN	LLBEAN-DIRECT	03/06/2017	$75.95
			$75.95
DONNA M HEARTLEY	AAHRPP	02/28/2017	$625.00
	GRAPHICSLAND INC	02/28/2017	$73.47
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$84.62
	PRIM AND R	03/02/2017	$335.00
	APPALACHIAN SPRINGS	03/02/2017	$201.81
	APPALACHIAN SPRINGS	03/02/2017	$130.20
	AMERICAN AIR0012118178692	03/09/2017	$363.10
	PRIM&R	03/27/2017	$325.00
			$2,138.20
DONNALYNNE SELVYN	ACT North American SOR	03/08/2017	$495.00
	DELTA AIR 0062375303089	03/10/2017	$478.60
	RR DONNELLEY	03/20/2017	$90.31
			$1,063.91
DORI LONG	VUE TESTING/TRAIN SVC	03/17/2017	$687.50
			$687.50
DOROTHEA GADSDEN	PEKING GOURMET	03/03/2017	$100.00
	GEECHIE GRUB	03/22/2017	$496.91
			$596.91
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	02/28/2017	$127.79
	TFS FISHERSCI ECOM ATL	02/28/2017	$255.84
	USA SCIENTIFIC, INC.	02/27/2017	$27.02
	TFS FISHERSCI ECOM ATL	02/28/2017	$34.62
	USA SCIENTIFIC, INC.	02/27/2017	$118.52
	TFS FISHERSCI ECOM ATL	02/28/2017	$38.44
	ABCAM	03/01/2017	$470.00
	TFS FISHERSCI ECOM ATL	03/01/2017	$587.11
	BECTON DICKINSON	03/02/2017	$333.02
	AIRGAS SOUTH	03/02/2017	$48.48
	TFS FISHERSCI ECOM ATL	03/01/2017	$367.77
	SANTA CRUZ BIOTECHNOLOGY	03/01/2017	$756.50
	AMAZON MKTPLACE PMTS	03/01/2017	$18.18
	STAPLES DIRECT	03/01/2017	$65.57
	SIGMA ALDRICH US	03/01/2017	$1,324.32
	APL APPLE ONLINE STORE	03/03/2017	$172.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	03/02/2017	$48.48
	BIO RAD LABORATORIES	03/02/2017	$40.80
	BECTON DICKINSON	03/03/2017	$173.61
	BIO RAD LABORATORIES	03/02/2017	$461.29
	TFS FISHERSCI ECOM ATL	03/02/2017	$139.55
	VWR INTERNATIONAL INC	03/03/2017	$36.55
	LIFETECH 35226952	03/02/2017	$209.95
	VWR INTERNATIONAL INC	03/03/2017	$41.44
	TFS FISHERSCI ECOM ATL	03/02/2017	$79.22
	AIRGAS SOUTH	03/03/2017	$36.63
	TFS FISHERSCI ECOM ATL	03/04/2017	$141.22
	LIFETECH 35230440	03/03/2017	$138.34
	CELLSIGNAL.COM	03/03/2017	$125.10
	TFS FISHERSCI ECOM ATL	03/04/2017	$381.92
	TFS FISHERSCI ECOM ATL	03/04/2017	$55.88
	AIRGAS SOUTH	03/03/2017	$5.29
	TFS FISHERSCI ECOM ATL	03/04/2017	$106.22
	TFS FISHERSCI ECOM ATL	03/03/2017	$64.06
	TFS FISHERSCI ECOM ATL	03/03/2017	$360.28
	AIRGAS SOUTH	03/03/2017	$36.63
	AIRGAS SOUTH	03/03/2017	$10.59
	TFS FISHERSCI ECOM ATL	03/04/2017	$67.93
	VWR INTERNATIONAL INC	03/05/2017	$84.35
	TFS FISHERSCI ECOM ATL	03/03/2017	$519.45
	VECTOR LABORATORIES INC	03/04/2017	$295.00
	AIRGAS SOUTH	03/03/2017	$2.65
	AIRGAS SOUTH	03/03/2017	$83.85
	AIRGAS SOUTH	03/03/2017	$7.94
	TFS FISHERSCI ECOM ATL	03/04/2017	$86.05
	TFS FISHERSCI ECOM ATL	03/03/2017	$127.37
	BIO RAD LABORATORIES	03/04/2017	$299.31
	AIRGAS SOUTH	03/03/2017	$36.63
	TFS FISHERSCI ECOM ATL	03/04/2017	$473.39
	US INK AND TONER	03/03/2017	$131.30
	AIRGAS SOUTH	03/03/2017	$49.52
	TFS FISHERSCI ECOM ATL	03/03/2017	$894.22
	AIRGAS SOUTH	03/03/2017	$70.61
	AIRGAS SOUTH	03/03/2017	$7.94
	AIRGAS SOUTH	03/03/2017	$41.92
	AMERICAN TYPE CULTURE COL	03/04/2017	$129.00
	ANCARE CORP.	03/06/2017	$560.00
	ROCHE DIAGNO DIAGNOSTI	03/07/2017	$406.00
	AIRGAS SOUTH	03/06/2017	$83.24
	ABCAM	03/06/2017	$454.00
	AIRGAS SOUTH	03/07/2017	$23.18
	TFS FISHERSCI ECOM ATL	03/07/2017	$40.95

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	03/07/2017	$150.43
	STAPLES DIRECT	03/07/2017	$43.35
	TFS FISHERSCI ECOM ATL	03/07/2017	$100.04
	TFS FISHERSCI ECOM ATL	03/07/2017	$95.27
	TFS FISHERSCI ECOM ATL	03/07/2017	$86.24
	CELLSIGNAL.COM	03/07/2017	$567.90
	TFS FISHERSCI ECOM ATL	03/08/2017	$91.47
	AMAZON MKTPLACE PMTS	03/09/2017	$22.00
	AIRGAS SOUTH	03/08/2017	$11.59
	TFS FISHERSCI ECOM ATL	03/08/2017	$220.64
	AIRGAS SOUTH	03/08/2017	$34.77
	SIGMA ALDRICH US	03/08/2017	$201.95
	GEMINI BIO-PRODUCTS	03/08/2017	$466.67
	Lonza AG (Walkersville)	03/07/2017	$336.13
	TFS FISHERSCI ECOM ATL	03/08/2017	$20.82
	FEDEX 778556561693	03/08/2017	$5.21
	TFS FISHERSCI ECOM ATL	03/08/2017	$11.48
	STAPLS7171548532000001	03/08/2017	$50.89
	AMERICAN TYPE CULTURE COL	03/09/2017	$408.21
	SCI FORSCHEN INC	03/09/2017	$749.00
	APPALACHIAN SPRINGS	03/09/2017	$500.60
	BIOLEGEND INC	03/07/2017	$330.00
	TFS FISHERSCI ECOM ATL	03/09/2017	$64.80
	EUROFINS MWG OPERON	03/10/2017	$64.42
	TFS FISHERSCI ECOM ATL	03/09/2017	$664.33
	SIGMA ALDRICH US	03/09/2017	$699.57
	TFS FISHERSCI ECOM ATL	03/09/2017	$197.29
	VWR INTERNATIONAL INC	03/11/2017	$69.79
	TFS FISHERSCI ECOM ATL	03/11/2017	$25.45
	TFS FISHERSCI ECOM ATL	03/11/2017	$158.35
	TFS FISHERSCI ECOM ATL	03/11/2017	$247.80
	TFS FISHERSCI ECOM ATL	03/10/2017	$177.73
	AIRGAS SOUTH	03/10/2017	$23.18
	TFS FISHERSCI ECOM ATL	03/10/2017	$10.22
	TAKARA BIO USA INC	03/10/2017	$272.00
	USA SCIENTIFIC, INC.	03/09/2017	$86.94
	AIRGAS SOUTH	03/10/2017	$48.48
	TFS FISHERSCI ECOM ATL	03/11/2017	$140.46
	TFS FISHERSCI ECOM ATL	03/10/2017	$1,576.51
	FEDEX 778591048580	03/11/2017	$7.50
	STAPLS7172706282000001	03/11/2017	$96.88
	TFS FISHERSCI ECOM ATL	03/11/2017	$292.29
	ACCO BRANDS DIRECT	03/10/2017	$10.84
	LIFETECH 35329270	03/10/2017	$765.47
	SC.GOV	03/10/2017	$126.00
	TFS FISHERSCI ECOM ATL	03/11/2017	$52.54

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BIO RAD LABORATORIES	03/10/2017	$106.85
	STEMCELL TECH INC	03/13/2017	$455.70
	VWR INTERNATIONAL INC	03/14/2017	$147.54
	MEDCHEMEXPRESS LLC	03/13/2017	$201.00
	STEMCELL TECH INC	03/13/2017	$410.14
	AIRGAS SOUTH	03/13/2017	$48.48
	TFS FISHERSCI ECOM ATL	03/14/2017	$155.16
	TFS FISHERSCI ECOM ATL	03/14/2017	$63.10
	VWR INTERNATIONAL INC	03/15/2017	$1,726.62
	AIRGAS SOUTH	03/14/2017	$33.20
	FEDEX 778598063081	03/14/2017	$75.62
	QIAGEN INC	03/14/2017	$156.82
	LIFETECH 35358466	03/14/2017	$396.03
	STAPLS7172792740000001	03/14/2017	$31.11
	VWR INTERNATIONAL INC	03/15/2017	$443.02
	FEDEX 778510904940	03/14/2017	$24.86
	TFS FISHERSCI ECOM ATL	03/14/2017	$423.15
	BIO RAD LABORATORIES	03/14/2017	$127.29
	SIGMA ALDRICH US	03/14/2017	$301.23
	AIRGAS SOUTH	03/15/2017	$76.75
	VWR INTERNATIONAL INC	03/16/2017	$169.48
	WWW.JACKSONIMMUNO.COM	03/16/2017	$227.00
	FEDEX 778646521956	03/16/2017	$62.19
	ASCP	03/15/2017	$140.00
	NEW ENGLAND BIOLABS	03/16/2017	$134.40
	MEDCHEMEXPRESS LLC	03/16/2017	$185.00
	VECTOR LABORATORIES INC	03/15/2017	$180.00
	WORTHINGTON BIOCHEMICA	03/17/2017	$325.00
	AIRGAS SOUTH	03/16/2017	$8.38
	TFS FISHERSCI ECOM ATL	03/16/2017	$504.84
	TFS FISHERSCI ECOM ATL	03/16/2017	$1,057.88
	SIGMA ALDRICH US	03/16/2017	$229.93
	TFS FISHERSCI ECOM ATL	03/16/2017	$182.42
	TFS FISHERSCI ECOM ATL	03/16/2017	$97.92
	VWR INTERNATIONAL INC	03/17/2017	$365.62
	AMERICAN SOCIETY FOR BON	03/17/2017	$90.00
	TFS FISHERSCI ECOM ATL	03/17/2017	$163.99
	CELLSIGNAL.COM	03/17/2017	$312.30
	R & D SYSTEMS - INC	03/17/2017	$583.00
	CELLSIGNAL.COM	03/17/2017	$838.80
	TFS FISHERSCI ECOM ATL	03/18/2017	$810.72
	TFS FISHERSCI ECOM ATL	03/17/2017	$151.16
	STAPLS7173054796000001	03/17/2017	$141.41
	TFS FISHERSCI ECOM ATL	03/18/2017	$287.53
	TFS FISHERSCI ECOM ATL	03/18/2017	$77.99
	TFS FISHERSCI ECOM ATL	03/17/2017	$237.94

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	03/17/2017	$11.59
	AMERICAN SOCIETY FOR BON	03/17/2017	$240.00
	R & D SYSTEMS - INC	03/16/2017	$394.00
	FEDEX 778598063081	03/17/2017	$8.93
	TFS FISHERSCI ECOM ATL	03/18/2017	$42.34
	TFS FISHERSCI ECOM ATL	03/17/2017	$86.63
	FEDEX 778655747452	03/18/2017	$28.86
	AMERICAN SOCIETY FOR BON	03/17/2017	$90.00
	BOSTON BIOPRODUCTS	03/20/2017	$141.00
	AIRGAS SOUTH	03/20/2017	$48.48
	FEDEX 778681121410	03/21/2017	$10.68
	VWR INTERNATIONAL INC	03/22/2017	$204.72
	LIFETECH 35414549	03/21/2017	$246.85
	EUROFINS MWG OPERON	03/22/2017	$83.74
	ABCAM	03/21/2017	$895.00
	TFS FISHERSCI ECOM ATL	03/22/2017	$109.59
	TAKARA BIO USA INC	03/22/2017	$813.05
	TFS FISHERSCI ECOM ATL	03/22/2017	$199.94
	WAKO CHEMICAL USA, INC	03/21/2017	$395.00
	VWR INTERNATIONAL INC	03/24/2017	$149.69
	CELLSIGNAL.COM	03/23/2017	$257.40
	CELLSIGNAL.COM	03/23/2017	$201.60
	TFS FISHERSCI ECOM ATL	03/23/2017	$274.32
	YOURMEMBER-CAREERS	03/23/2017	$99.00
	TFS FISHERSCI ECOM ATL	03/23/2017	$85.35
	MILLIPORE AMERICAS	03/25/2017	$228.00
	ABCAM	03/24/2017	$460.00
	APPLIED BIOPHYSICS, IN	03/24/2017	$281.11
	TFS FISHERSCI ECOM ATL	03/25/2017	$245.00
	AIRGAS SOUTH	03/24/2017	$48.48
	CELLSIGNAL.COM	03/27/2017	$728.10
	BIOSS INC.	03/27/2017	$295.49
	LABSCIENTIFIC	03/27/2017	$90.00
	ABCAM	03/28/2017	$450.00
	TFS FISHERSCI ECOM ATL	03/28/2017	$1,070.61
	MILLIPORE AMERICAS	03/28/2017	$124.50
	AIRGAS SOUTH	03/28/2017	$48.48
	STAPLES DIRECT	03/28/2017	$27.65
	VWR INTERNATIONAL INC	03/29/2017	$446.59
	MOUSER ELECTRONICS INC	03/28/2017	$25.44
	BIOLINE USA INC	03/28/2017	$250.64
	EUROFINS MWG OPERON	03/29/2017	$28.74
	TFS FISHERSCI ECOM ATL	03/28/2017	$479.14
	ABCAM	03/28/2017	$444.00
	VWR INTERNATIONAL INC	03/30/2017	$11.59
	VWR INTERNATIONAL INC	03/30/2017	$201.43

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	WORTHINGTON BIOCHEMICA	03/30/2017	$200.00
	TFS FISHERSCI ECOM ATL	03/29/2017	$30.69
	TFS FISHERSCI ECOM ATL	03/29/2017	$119.88
	TFS FISHERSCI ECOM ATL	03/29/2017	$59.25
	STAPLES DIRECT	03/29/2017	$292.94
	EUROFINS MWG OPERON	03/30/2017	$29.00
	US INK AND TONER	03/30/2017	$151.57
	COLG AMER.PATHOLOGISTS	03/30/2017	$430.00
	AMERICAN SOCIETY FOR INVE	03/30/2017	$3,850.00
	CELLSIGNAL.COM	03/30/2017	$774.00
	VWR INTERNATIONAL INC	03/31/2017	$23.20
	TFS FISHERSCI ECOM ATL	03/30/2017	$217.66
	STAPLS7173736118000001	03/30/2017	$184.44
	ELECTRON MICROSCOPY SCIEN	03/30/2017	$190.77
			$53,422.77
DOROTHY ROPER	AIRGAS SOUTH	03/08/2017	$3.31
	IN COASTAL BIOMED	03/14/2017	$160.00
			$163.31
DOUGLAS LITTLEFIELD	FASTSIGNS 230201	03/01/2017	$169.85
	BATTERIES PLUS #39	03/01/2017	$7.33
	CAR AUDIO RADIO AND SECU	03/21/2017	$75.00
	RICK HENDRICK DODGE 9990	03/21/2017	$219.62
	BATTERIES PLUS #39	03/23/2017	$31.57
	NAPA AUTO 0031503	03/23/2017	$78.50
	DILLON SUPPLY COMPANY	03/24/2017	$6.68
			$588.55
DR JOHN WOODWARD	BRANTON VET ANEST SERV	03/03/2017	$755.23
	BATTERIES	03/02/2017	$160.03
	4MD MEDICAL.COM	03/06/2017	$48.95
	HAMILTON COMPANY	03/08/2017	$355.00
	GENEWIZ, INC.	03/14/2017	$18.00
	RESEARCH SOCIETY ON ALCOH	03/21/2017	$400.00
	RESEARCH SOCIETY ON ALCOH	03/21/2017	$160.00
	B&H PHOTO, 800-606-6969	03/22/2017	$37.65
	WELDINGSUPPLY.COM	03/24/2017	$14.05
			$1,948.91
EDWARD SMALLS II	NEOPOST USA	03/11/2017	$1,913.94
	PAYPAL MIDLANDSPOS	03/27/2017	$40.00
			$1,953.94
ELAINE MESSIER	UPS 1Z4AT1880193011952	03/05/2017	$49.56
	PEDIATRIC ACAD SOCIETIES	03/07/2017	$175.00
	PEDIATRIC ACAD SOCIETIES	03/07/2017	$175.00
	HEALTHSTREAM E-LEARNING	03/10/2017	$149.00
	AIRGAS SOUTH	03/14/2017	$52.94
	DELTA AIR 0062376617670	03/16/2017	$309.60

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	AMERICAN THORACIC SO	03/16/2017	$1,150.00
	DELTA AIR 0067957647579	03/21/2017	$708.60
	PEDIATRIC ACAD SOCIETIES	03/27/2017	$175.00
	UNITED 0162341690097	03/27/2017	$423.60
	PEDIATRIC ACAD SOCIETIES	03/28/2017	$700.00
			$4,068.30
ELEANOR JOHNSON	AAMC MEETINGS	02/28/2017	$100.00
	AMERICAN AIR0012116572631	02/28/2017	$562.60
	AMERICAN AIR0012116579638	02/28/2017	$562.60
	AMERICAN AIR0012116574253	02/28/2017	$562.60
	AMERICAN AIR0010646334870	03/03/2017	$8.52
	AMERICAN AIR0012117189978	03/03/2017	$338.60
	AMERICAN AIR0012117189980	03/03/2017	$338.60
	AMERICAN AIR0012117196125	03/03/2017	$318.60
	AMERICAN AIR0012117203010	03/03/2017	$100.30
	AMERICAN AIR0010646334872	03/03/2017	$8.52
	AMERICAN AIR0012117192558	03/03/2017	$238.30
	AMERICAN AIR0012117189979	03/03/2017	$338.60
	AMERICAN AIR0010646334871	03/03/2017	$8.52
	AAMC MEETINGS	03/14/2017	$275.00
	AAMC MEETINGS	03/14/2017	$1,194.00
			$4,955.36
ELIZABETH JEAN JONES	NAT'L RESIDENT MATCHING	03/08/2017	$2,288.00
	NAT'L RESIDENT MATCHING	03/08/2017	$480.00
	NAT'L RESIDENT MATCHING	03/08/2017	$913.00
	Student National Medical	03/07/2017	$165.00
	ACE EXHIBITS	03/17/2017	$1,975.62
	FERN EXPO EVENT LOU	03/22/2017	$337.66
			$6,159.28
ELIZABETH PUCA	BARNES&NOBLE.COM-BN	03/04/2017	$25.00
	American Medical Associat	03/06/2017	$170.00
	American Medical Associat	03/06/2017	$170.00
	American Medical Associat	03/06/2017	$170.00
	WM SUPERCENTER #1748	03/09/2017	$27.56
	WWW.NEWEGG.COM	03/10/2017	$14.99
			$577.55
ELYSEBETH KAISER	MATTHEWS MUSC	03/02/2017	$47.30
			$47.30
EMILY BRISTOL	ACNP	03/03/2017	$400.00
	APPLE STORE #R318	03/07/2017	$10.85
	RESEARCH SOCIETY ON ALCOH	03/21/2017	$400.00
			$810.85
EMILY MCGINNIS	AMERICAN AIR0014573073037	02/27/2017	$70.42
	AMERICAN AIR0017950863635	02/27/2017	$328.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$398.92
EMMA MARGARET STARR	FIBER INSTRUMENT SALES	03/09/2017	$156.70
	AMAZON MKTPLACE PMTS	03/20/2017	$78.05
			$234.75
ERICKA LUGO	NAGAP	03/08/2017	$580.00
	OFFICE DEPOT #2002	03/26/2017	$27.11
	AMERICAN AIR0012121026290	03/26/2017	$428.60
			$1,035.71
ERIN SKINNER	UPS 1ZA8T687NY99696094	03/12/2017	$17.43
	US INK AND TONER	03/15/2017	$805.77
			$823.20
EVELYN BLAKE	ARL MEETING	03/22/2017	$170.00
	ALASKA AIR 0272136779021	03/24/2017	$475.40
			$645.40
FARADAY DAVIES	DIS Congress Service AS	03/22/2017	$640.36
	APAMEMBERDUESSUBS	03/30/2017	$345.00
			$985.36
GABRIELLE REDDING	EAST COOPER SPORTING GOOD	03/22/2017	$1,355.17
	WM SUPERCENTER #2348	03/27/2017	$74.79
			$1,429.96
GAIL WARD	ZEST ANCHORS	03/02/2017	$571.50
	NOBEL BIOCARE USA LLC	03/02/2017	$317.55
	TRUBYTE AUSTENAL	03/03/2017	$38.82
	ZEST ANCHORS	03/07/2017	$112.50
	ULTIMATE DENTAL	03/07/2017	$160.35
	NOBEL BIOCARE USA LLC	03/07/2017	$909.25
	ORTHO ORGANIZERS	03/09/2017	$161.53
	NOBEL BIOCARE USA LLC	03/13/2017	$457.45
	AIRGAS SOUTH	03/20/2017	$46.32
	BISCO DNTL PRODUCTS INC	03/23/2017	$1,281.80
	WM SUPERCENTER #2928	03/25/2017	$20.87
	SIRONA DENTAL	03/24/2017	$120.00
			$4,197.94
GALINA BOGATKEVICH	AMER PHYSIO SOC	03/14/2017	$370.00
			$370.00
GEORGE BROWN	UPS 1Z4AT1450395333651	03/12/2017	$10.35
			$10.35
GERALD HIOTT	ASSN ADM ACAD PEDS	03/01/2017	$615.00
	Amazon.com	03/06/2017	$178.98
	Amazon.com	03/09/2017	$1,301.99
	Amazon.com	03/16/2017	$166.00
	AMAZON MKTPLACE PMTS	03/29/2017	$53.95
	AMAZON MKTPLACE PMTS	03/29/2017	$28.11

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD HIOTT	SC.GOV	03/28/2017	$126.00
			$2,470.03
GERALD MCKEE	STAPLS0153689904000002	02/28/2017	$107.98
	WW GRAINGER	02/28/2017	$418.92
	WW GRAINGER	02/28/2017	$210.97
	WW GRAINGER	02/28/2017	$66.40
	HYAMS GARDEN AND ACCENTS	02/28/2017	$2,058.24
	STAPLS0153611278000001	02/28/2017	$189.86
	ZORO TOOLS INC	02/28/2017	$532.06
	STAPLS0153433514000001	02/28/2017	$51.64
	STAPLS0153629960000001	02/28/2017	$585.57
	WW GRAINGER	02/28/2017	$635.75
	WW GRAINGER	02/28/2017	$176.84
	AMAZON MKTPLACE PMTS	02/28/2017	$1,235.18
	STAPLS0153689904000001	02/28/2017	$83.99
	FERGUSON ENT #23	03/01/2017	$2,866.57
	STAPLS0153179812000003	03/01/2017	$20.69
	PARTS TOWN	02/28/2017	$25.62
	NATIONAL INSITUTE OF GOVE	02/28/2017	$190.00
	WW GRAINGER	03/01/2017	$36.70
	STAPLS0153301182000001	03/01/2017	$22.45
	ANIXTER-PS #005H CHARLSTO	03/01/2017	$384.09
	ANIXTER-PS #005H CHARLSTO	03/01/2017	$937.96
	STAPLS0153714927000001	03/01/2017	$32.91
	STAPLS0153722124000002	03/01/2017	$54.24
	SHERWIN WILLIAMS #2293	03/01/2017	$163.14
	ANIXTER-PS #005H CHARLSTO	03/02/2017	$48.26
	STAPLS0153783038000001	03/02/2017	$58.05
	SHERWIN WILLIAMS #2293	03/01/2017	$29.51
	ANIXTER-PS #005H CHARLSTO	03/02/2017	$513.64
	SHERWIN WILLIAMS #2293	03/01/2017	$145.39
	WW GRAINGER	03/02/2017	$18.73
	WW GRAINGER	03/02/2017	$58.09
	SPECTRUM PAINT #31	03/02/2017	$49.80
	WW GRAINGER	03/03/2017	$106.44
	NORTHERN TOOL EQUIP	03/02/2017	$93.31
	NORTHERN TOOL EQUIP	03/02/2017	$650.97
	STAPLS0153722124000001	03/03/2017	$116.08
	STAPLS0153842644000002	03/04/2017	$235.30
	NORTHERN TOOL EQUIP	03/02/2017	$674.51
	DILLON SUPPLY COMPANY	03/03/2017	$834.91
	HYAMS GARDEN AND ACCENTS	03/02/2017	$360.66
	STAPLS0153842647000001	03/04/2017	$599.90
	STAPLS0153849202000002	03/04/2017	$10.19
	SHERWIN WILLIAMS #2293	03/03/2017	$29.19
	STAPLS0153849202000001	03/04/2017	$86.78

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	03/03/2017	$247.38
	JOHNSTONE SUPPLY N CHARL	03/02/2017	$58.46
	WW GRAINGER	03/03/2017	$58.20
	STAPLS0153842649000001	03/04/2017	$96.59
	STAPLS0153842644000001	03/04/2017	$72.68
	STAPLS0153820201000001	03/03/2017	$58.49
	ANIXTER-PS #005H CHARLSTO	03/06/2017	$115.18
	OTT DISTRIBUTORS INC	03/06/2017	$409.83
	WW GRAINGER	03/07/2017	$122.32
	#451-UNITED REFRIGERATIO	03/07/2017	$739.08
	STAPLS0153914897000001	03/07/2017	$99.97
	JENKINS ELECTRIC II	03/07/2017	$69.08
	STAPLS0153899247000001	03/07/2017	$15.18
	WW GRAINGER	03/07/2017	$45.74
	STAPLS0153806025000001	03/07/2017	$390.38
	HD SUPPLY WHITE CAP #074	03/07/2017	$278.31
	APPMET INC	03/08/2017	$325.00
	STAPLS0153939899000001	03/08/2017	$141.99
	STAPLS0153939797000001	03/08/2017	$201.98
	MCJUNKIN RED MAN CORP	03/07/2017	$239.92
	BLANCHARD MACHINERY	03/08/2017	$70.67
	STAPLS0153954119000001	03/08/2017	$14.47
	TOP CABINET HRDWARE	03/08/2017	$150.98
	WW GRAINGER	03/08/2017	$67.33
	STAPLS0153954134000001	03/08/2017	$28.85
	STAPLS0153954084000002	03/08/2017	$21.68
	STAPLS0153629913000001	03/08/2017	$48.05
	APPLE STORE #R318	03/08/2017	$249.50
	STAPLS0153641950000002	03/08/2017	$74.36
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$102.32
	SHERWIN-WILLIAMS #2783	03/08/2017	$29.08
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$132.88
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$66.91
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$17.35
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$0.93
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$2,114.12
	SHERWIN-WILLIAMS #2783	03/08/2017	$59.24
	SQ SEA ISLAND SAVORY HER	03/09/2017	$369.00
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$69.35
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$516.81
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$78.35
	STAPLS0153677162000001	03/09/2017	$8.99
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$124.78
	WW GRAINGER	03/09/2017	$164.58
	MCJUNKIN RED MAN CORP	03/08/2017	$32.29
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$161.45

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	03/09/2017	$26.30
	SHERWIN-WILLIAMS #2783	03/08/2017	$726.95
	SHERWIN-WILLIAMS #2783	03/08/2017	$174.58
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$138.34
	SHERWIN-WILLIAMS #2783	03/08/2017	$95.63
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$29.79
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$52.95
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$558.56
	SHERWIN-WILLIAMS #2783	03/08/2017	$145.93
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$30.14
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$162.28
	STAPLS0153641950000001	03/09/2017	$32.86
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$1,270.19
	WW GRAINGER	03/09/2017	$10.54
	STAPLS0153979453000002	03/09/2017	$148.47
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$363.87
	WW GRAINGER	03/10/2017	$53.67
	MCJUNKIN RED MAN CORP	03/09/2017	$317.79
	STAPLS0153714927000002	03/10/2017	$28.42
	WW GRAINGER	03/10/2017	$294.19
	STAPLS0154035496000001	03/10/2017	$19.96
	STAPLS0154035444000002	03/10/2017	$32.73
	STAPLS0154035444000001	03/10/2017	$38.95
	WW GRAINGER	03/10/2017	$48.55
	SHERWIN WILLIAMS #2293	03/10/2017	$297.29
	STAPLS0154066109000001	03/11/2017	$122.34
	STAPLS0153979453000001	03/11/2017	$99.77
	SHERWIN WILLIAMS #2293	03/10/2017	$196.27
	AMAZON MKTPLACE PMTS	03/10/2017	$35.84
	SHERWIN WILLIAMS #2293	03/09/2017	$347.92
	APL APPLE ONLINE STORE	03/12/2017	$2,512.86
	SHERWIN WILLIAMS #2293	03/09/2017	$29.19
	SHERWIN WILLIAMS #2293	03/09/2017	$31.88
	STAPLS0154022673000001	03/10/2017	$90.29
	ANIXTER-PS #005H CHARLSTO	03/13/2017	$141.70
	WW GRAINGER	03/13/2017	$134.00
	SHERWIN WILLIAMS #2293	03/13/2017	$59.02
	WW GRAINGER	03/13/2017	$6.32
	WW GRAINGER	03/13/2017	$6.34
	ANIXTER-PS #005H CHARLSTO	03/13/2017	$1,301.76
	WW GRAINGER	03/13/2017	$244.45
	ANIXTER-PS #005H CHARLSTO	03/13/2017	$751.04
	AMAZON MKTPLACE PMTS	03/14/2017	$59.05
	FLINT EQUIP LADSON	03/14/2017	$450.31
	STAPLS0153842649000002	03/14/2017	$43.77
	STAPLS0154117093000001	03/14/2017	$217.35

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	AMAZON MKTPLACE PMTS	03/14/2017	$99.80
	MCJUNKIN RED MAN CORP	03/14/2017	$70.63
	WW GRAINGER	03/15/2017	$12.65
	DILLON SUPPLY COMPANY	03/14/2017	$198.33
	DILLON SUPPLY COMPANY	03/14/2017	$596.39
	OVR O.CO/OVERSTOCK.COM	03/14/2017	$248.97
	AMAZON MKTPLACE PMTS	03/15/2017	$379.99
	MCJUNKIN RED MAN CORP	03/14/2017	$248.84
	LAWSON PRODUCTS	03/16/2017	$546.04
	WW GRAINGER	03/16/2017	$211.42
	ANIXTER-PS #005H CHARLSTO	03/16/2017	$1,709.53
	ANIXTER-PS #005H CHARLSTO	03/16/2017	$379.92
	UNITED REFRIG BR #91	03/16/2017	$140.81
	LAWSON PRODUCTS	03/15/2017	$303.80
	SHERWIN WILLIAMS #2293	03/15/2017	$872.34
	STAPLS0154122597000001	03/16/2017	$13.23
	ANIXTER-PS #005H CHARLSTO	03/17/2017	$580.78
	ANIXTER-PS #005H CHARLSTO	03/17/2017	$52.95
	SHERWIN WILLIAMS #2293	03/17/2017	$515.44
	STAPLS0153954084000001	03/17/2017	$25.37
	ANIXTER-PS #005H CHARLSTO	03/17/2017	$126.16
	SOUTHERN EXPOSURE SEED	03/16/2017	$93.80
	EESCO - 7662	03/19/2017	$5,489.19
	SHERWIN WILLIAMS #2293	03/18/2017	$139.73
	MCJUNKIN RED MAN CORP	03/17/2017	$51.84
	#451-UNITED REFRIGERATIO	03/17/2017	$4,897.45
	ANIXTER-PS #005H CHARLSTO	03/17/2017	$188.79
	STAPLS0154228635000001	03/17/2017	$186.16
	UPS 1ZETF7121931848884	03/17/2017	$95.80
	ALL SOURCE SECURITY CO	03/16/2017	$31.95
	SHERWIN WILLIAMS #2293	03/20/2017	$292.41
	ANIXTER-PS #005H CHARLSTO	03/20/2017	$144.13
	WW GRAINGER	03/21/2017	$65.12
	WW GRAINGER	03/21/2017	$648.45
	AMAZON MKTPLACE PMTS	03/22/2017	$38.29
	ANIXTER-PS #005H CHARLSTO	03/21/2017	$1,324.04
	ANIXTER-PS #005H CHARLSTO	03/21/2017	$117.55
	ANIXTER-PS #005H CHARLSTO	03/21/2017	$101.23
	ANIXTER-PS #005H CHARLSTO	03/21/2017	$756.68
	DILLON SUPPLY COMPANY	03/20/2017	$88.64
	ANIXTER-PS #005H CHARLSTO	03/21/2017	$254.05
	AMAZON MKTPLACE PMTS	03/21/2017	$158.06
	ANIXTER-PS #005H CHARLSTO	03/21/2017	$273.31
	AMAZON MKTPLACE PMTS	03/21/2017	$156.52
	ANIXTER-PS #005H CHARLSTO	03/21/2017	$147.21
	WW GRAINGER	03/22/2017	$43.73

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HYAMS GARDEN AND ACCENTS	03/22/2017	$269.23
	DILLON SUPPLY COMPANY	03/21/2017	$99.17
	WW GRAINGER	03/22/2017	$389.65
	APPMET INC	03/22/2017	$325.00
	NAPA AUTO 0024863	03/21/2017	$17.94
	BAVCO	03/21/2017	$108.30
	BAVCO	03/21/2017	$655.00
	BRYCE FASTENER	03/21/2017	$181.11
	SHERWIN WILLIAMS #2293	03/22/2017	$738.48
	SUPERIOR DIESEL INC	03/23/2017	$25.10
	BEACON MEDAES	03/23/2017	$4,284.90
	STAPLS0154399310000001	03/23/2017	$141.04
	ANIXTER-PS #005H CHARLSTO	03/23/2017	$698.09
	ANIXTER-PS #005H CHARLSTO	03/23/2017	$1,058.91
	ANIXTER-PS #005H CHARLSTO	03/23/2017	$687.45
	ANIXTER-PS #005H CHARLSTO	03/23/2017	$74.40
	BEARING DIST - CHARLESTON	03/23/2017	$9,848.08
	WW GRAINGER	03/24/2017	$904.12
	ANIXTER-PS #005H CHARLSTO	03/24/2017	$241.68
	STAPLS0154421527000001	03/24/2017	$133.59
	STAPLS0154431879000001	03/24/2017	$58.74
	ANIXTER-PS #005H CHARLSTO	03/24/2017	$130.70
	SHERWIN WILLIAMS #2293	03/24/2017	$59.02
	IBI - SUPPLYWORKS #2251	03/23/2017	$4,785.91
	SHERWIN WILLIAMS #2293	03/24/2017	$303.78
	WW GRAINGER	03/24/2017	$303.00
	STAPLS0154448078000001	03/24/2017	$116.01
	SHERWIN WILLIAMS #2293	03/24/2017	$87.89
	UPS (800) 811-1648	03/23/2017	$147.94
	STAPLS0154454353000001	03/24/2017	$32.47
	IBI - SUPPLYWORKS #2251	03/23/2017	$83.55
	IBI - SUPPLYWORKS #2251	03/23/2017	$334.19
	SHERWIN WILLIAMS #2293	03/23/2017	$145.39
	AMERICAN MEADOWS	03/24/2017	$52.27
	WW GRAINGER	03/24/2017	$1,361.25
	SHERWIN WILLIAMS #2293	03/24/2017	$118.05
	ANIXTER-PS #005H CHARLSTO	03/27/2017	$531.65
	AMAZON MKTPLACE PMTS	03/28/2017	$32.46
	SHERWIN WILLIAMS #2293	03/28/2017	$343.54
	Amazon.com	03/28/2017	$214.95
	IBI - SUPPLYWORKS #2251	03/27/2017	$1,053.82
	SHERWIN WILLIAMS #2293	03/28/2017	$159.39
	ANIXTER-PS #005H CHARLSTO	03/28/2017	$1,476.47
	HYAMS GARDEN AND ACCENTS	03/29/2017	$697.57
	ANIXTER-PS #005H CHARLSTO	03/29/2017	$84.68
	SQ KINDLEWOOD FARM	03/29/2017	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	RIVERS PLUMBING & ELECTRI	03/29/2017	$4,232.00
	WW GRAINGER	03/29/2017	$601.77
	ZORO TOOLS INC	03/29/2017	$242.21
	STAPLS0154562795000001	03/29/2017	$35.86
	IBI - SUPPLYWORKS #2251	03/28/2017	$122.94
	PAYPAL DMSS HVAC	03/30/2017	$12.98
	IBI - SUPPLYWORKS #2251	03/29/2017	$140.62
	AMAZON MKTPLACE PMTS	03/30/2017	$53.90
	AMAZON MKTPLACE PMTS	03/30/2017	$29.19
	IBI - SUPPLYWORKS #2251	03/29/2017	$56.07
	WW GRAINGER	03/30/2017	$1,125.24
	LOWES #00907	03/30/2017	$285.71
	ANIXTER-PS #005H CHARLSTO	03/30/2017	$569.06
	AMAZON MKTPLACE PMTS	03/30/2017	$49.30
	IBI - SUPPLYWORKS #2251	03/29/2017	$165.68
	GALCO INDUSTRIAL ELECTRO	03/30/2017	$149.13
	WW GRAINGER	03/30/2017	$18.28
	LEISURE DEPOT	03/29/2017	$1,790.11
			$102,941.46
GLENNDA ROSS	USPS.COM CLICKNSHIP	03/03/2017	$6.65
	AMERICAN BOARD OF ANESTH	03/16/2017	$775.00
	MATTHEWS MUSC	03/20/2017	$94.59
	AMERICAN BOARD OF ANESTH	03/21/2017	$775.00
	FEDEX 973809997	03/27/2017	$6.82
			$1,658.06
GREER MCKENDRICK	SISKIYOU CORPORATION	03/23/2017	$147.00
			$147.00
HEATHER BOGER	4IMPRINT	03/15/2017	$572.16
	DOLLAR TREE	03/21/2017	$105.84
	AMAZON MKTPLACE PMTS	03/21/2017	$219.07
	BIG LOTS STORES - #0117	03/21/2017	$66.51
			$963.58
HEATHER BROWN	AAN ANNUAL MEETING REGIST	02/28/2017	$245.00
	SC.GOV	02/28/2017	$126.00
	AMER BRD OF PSYC & NEUR	03/01/2017	$795.00
	SC.GOV	02/28/2017	$126.00
	AMER BRD OF PSYC & NEUR	03/01/2017	$175.00
	SF AMS LOCATION 2	03/01/2017	$125.00
	AMER BRD OF PSYC & NEUR	03/01/2017	$175.00
	AAN ANNUAL MEETING REGIST	03/02/2017	$245.00
	Amazon.com	03/03/2017	$24.84
	PSYCHOLOGICAL ASSESSMENT	03/06/2017	$941.76
	NCS PEARSON	03/09/2017	$1,451.17
	ISMRM	03/07/2017	$1,660.00
	ESOC 2017 Congress Prague	03/08/2017	$647.12

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	FEDEX 972012199	03/08/2017	$23.12
	CONTINUING EDUCATION	03/07/2017	$185.00
	AANEM	03/08/2017	$150.00
	XEROX SUPPLY TEXAS	03/10/2017	$195.30
	CONT CARBONIC PDCT	03/13/2017	$6.80
	WOLTERS KLUWER HEALTH	03/14/2017	$81.00
	AHME	03/13/2017	$975.00
	AMERICAN NEUROPYSCHIAT	03/14/2017	$75.00
	FEDEX 972997182	03/20/2017	$35.05
	CONT CARBONIC PDCT	03/20/2017	$16.28
	WOLTERS KLUWER HEALTH	03/23/2017	$420.00
	FEDEX 974281813	03/30/2017	$37.39
			$8,936.83
HEIDI HILDRETH	TARGET.COM	03/08/2017	$108.47
	TARGET.COM	03/08/2017	$12.50
			$120.97
HELENA MIDDLETON-BROWN	AIRGAS SOUTH	03/02/2017	$11.59
	AIRGAS SOUTH	03/15/2017	$11.59
	LOW COUNTRY LAUNDRY &	03/15/2017	$30.86
	AMAZON MKTPLACE PMTS	03/27/2017	$210.49
	AIRGAS SOUTH	03/28/2017	$65.14
	AIRGAS SOUTH	03/30/2017	$5.53
			$335.20
HILLITA WHITE-REESE	SIMONS BALANCING & MACH	03/01/2017	$1,585.00
	AMERICAN AIR0012116972585	03/02/2017	$484.10
	AMAZON MKTPLACE PMTS	03/14/2017	$17.98
	AMAZON MKTPLACE PMTS	03/14/2017	$51.98
	AMAZON MKTPLACE PMTS	03/15/2017	$25.00
	AMAZON MKTPLACE PMTS	03/18/2017	$47.88
	AMERICAN AIR0012120249130	03/21/2017	$511.60
			$2,723.54
HOLLY LESLIE	CITY OF HOPE MC CSHER	03/02/2017	$825.00
	JOANN STORES JOANN.COM	03/11/2017	$147.95
	Amazon.com	03/14/2017	$45.54
	SMK SURVEYMONKEY.COM	03/14/2017	$300.00
	ENTERPRISE REN10163897	03/16/2017	$133.06
			$1,451.55
INGRID SCHNEIDER	AMAZON.COM AMZN.COM/BILL	03/04/2017	$106.34
	CREATESPACE	03/11/2017	$65.36
	SOCIETY FOR PEDIATRIC SED	03/17/2017	$625.00
			$796.70
JACELYN LANE	CHARLESTON GREEN TAXI LLC	03/02/2017	$126.50
	CHARLESTON GREEN TAXI LLC	03/15/2017	$97.75
	PREMIER BIOTECH INC	03/16/2017	$514.46

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Cardholder	Vendor Name	Purchase Date	Amount
JACELYN LANE	CRAIGSLIST.ORG	03/22/2017	$25.00
	RESEARCH SOCIETY ON ALCOH	03/21/2017	$400.00
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$52.08
			$1,215.79
JAMES TOMSIC	COMBAT/RINGSIDE/FIT1ST	02/28/2017	$333.81
	DOHENY POOL SUPPLIES	02/27/2017	$308.66
	CAROLINA CHEMICAL EQUIPME	03/06/2017	$180.11
	AIRGAS SOUTH	03/07/2017	$15.88
	ROGUE FITNESS	03/07/2017	$67.95
	AQUATIC ACCESS	03/09/2017	$89.00
	WALMART.COM 8009666546	03/09/2017	$102.84
	ROCK STEADY BOXING FOUN	03/09/2017	$800.00
	AIRGAS SOUTH	03/10/2017	$60.71
	Amazon.com	03/13/2017	$238.44
	AIRGAS SOUTH	03/16/2017	$60.71
	DOHENY POOL SUPPLIES	03/23/2017	$308.66
	AIRGAS SOUTH	03/27/2017	$60.71
	CAROLINA CHEMICAL EQUIPME	03/27/2017	$180.11
			$2,807.59
JANIS S KOENIG	PREMIERE GLOBAL SERVIC	03/09/2017	$369.66
			$369.66
JENA WIRTH	AMERICAN AIR0012117347958	03/04/2017	$237.80
	american pipette calibrat	03/27/2017	$198.00
	MP BIOMEDICALS LLC	03/29/2017	$313.63
			$749.43
JENNIE SIRISKY	MOBILE COMMUNICATI	03/09/2017	$200.00
			$200.00
JENNIFER DAMEWOOD	NAME TAG	02/28/2017	$108.41
	DIAMOND SPRINGS WATER	03/03/2017	$85.92
	AACRAO	03/10/2017	$143.00
	PAGE TECHNOLOGY MARKETIN	03/28/2017	$71.00
	DIAMOND SPRINGS WATER	03/29/2017	$85.92
	FEDEX 93648721	03/30/2017	$48.36
			$542.61
JENNIFER DAVIS	AMAZON MKTPLACE PMTS	03/01/2017	$18.81
	CHARLESTON GREEN TAXI LLC	03/04/2017	$303.60
	STAPLES DIRECT	03/07/2017	$105.17
	STAPLES DIRECT	03/07/2017	$25.13
	STAPLES DIRECT	03/07/2017	$65.08
	ISLAND PUBLICATIONS	03/15/2017	$516.36
	DIAMOND SPRINGS WATER	03/17/2017	$66.61
	CHARLESTON GREEN TAXI LLC	03/21/2017	$127.65
	OAKTREE PRODUCTS	03/27/2017	$228.30
	SC SPEECH-AUD BOARD	03/27/2017	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DAVIS	STAPLES DIRECT	03/28/2017	$42.91
	SANIBEL SUPPLY	03/28/2017	$173.00
	AMAZON MKTPLACE PMTS	03/29/2017	$8.99
	OAKTREE PRODUCTS	03/29/2017	$73.20
	OAKTREE PRODUCTS	03/29/2017	$86.50
	APS	03/30/2017	$325.00
	E3 DIAGNOSTICS, INC	03/31/2017	$800.60
			$3,126.91
JENNIFER LYNN HENKEL	AMERICAN ACADEMY OF PEDIA	02/27/2017	$815.00
	PEDIATRIC ACAD SOCIETIES	03/03/2017	$750.00
	SOCIETY FOR PEDIATRIC SED	03/08/2017	$625.00
	HF GROUP LLC	03/20/2017	$24.06
			$2,214.06
JENNIFER SMITH	IFIXIT.COM	03/14/2017	$24.95
	AMAZON MKTPLACE PMTS	03/16/2017	$147.53
	AMAZON MKTPLACE PMTS	03/30/2017	$35.56
			$208.04
JENNY BOYCE	THE OBESITY SOCIETY	02/27/2017	$265.00
	FOOD SCIENCE ROBA	03/10/2017	$2,125.48
	BLENDER BOTTLE	03/18/2017	$638.40
	HEALTHWISE	03/24/2017	$374.00
	FOOD SCIENCE ROBA	03/28/2017	$1,912.83
			$5,315.71
JESSE WALKER	DELTA AIR 0062178932689	02/27/2017	$1,532.46
	HOME HEALTHTESTINGCOM	03/18/2017	$182.50
	MOUNTAINSIDE MEDICAL E	03/17/2017	$18.49
	IN BRAIN VISION, LLC	03/21/2017	$442.00
			$2,175.45
JOANN KING	AIRGAS SOUTH	03/02/2017	$2.65
	CARTA	03/03/2017	$400.00
	ELSEVIER LTD	03/08/2017	$922.25
	LEXISNEXIS RISK DAT	03/08/2017	$58.86
			$1,383.76
JOHN LEMASTERS	BIOIRON	03/14/2017	$50.00
			$50.00
JOHN PIGOTT	INTERSTATE TRANSPORTATION	03/03/2017	$62.27
	SCHAEFFER MANUFACTURING	03/10/2017	$1,086.39
	CAR AUDIO RADIO AND SECU	03/13/2017	$400.00
	WURTH USA INC	03/15/2017	$608.49
	IN RIDE SYSTEMS LLC	03/16/2017	$25.00
	INTERSTATE TRANSPORTATION	03/24/2017	$177.78
	INTERSTATE TRANSPORTATION	03/29/2017	$85.93
	INTERSTATE TRANSPORTATION	03/29/2017	$623.53
			$3,069.39

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PLITSCH	MOBILE COMMUNICATI	03/01/2017	$284.82
	MOTOROLA, INC. - ONLINE	03/02/2017	$1,240.16
	COMMAND UNIFORMS BY JOHN	03/10/2017	$1,419.98
	LA POLICE GEAR	03/10/2017	$41.95
	UNIFORMS BY JOHN	03/28/2017	$1,490.76
			$4,477.67
JOHN REINHARDT	MIKE'S BIKES	02/28/2017	$360.13
	TREKBICYCLE CHARLESTON	03/07/2017	$108.49
	HAWLEY LLC	03/24/2017	$1,613.00
	HAWLEY LLC	03/24/2017	$1.30
	RITE AID STORE - 11618	03/27/2017	$18.43
	BARNETT BICYCLE INSTITU	03/27/2017	$169.00
	BENDT BROTHERS INC	03/30/2017	$445.20
	MICHAELS STORES 1241	03/30/2017	$12.99
			$2,728.54
JOHN TRUE	DIAMOND SPRINGS WATER	03/07/2017	$15.63
	USPS PO 4514810248	03/07/2017	$7.29
	SC ASSOC OF CPAS	03/08/2017	$199.00
	DIAMOND SPRINGS WATER	03/08/2017	$57.41
	SC ASSOC OF CPAS	03/08/2017	$159.00
	DIAMOND SPRINGS WATER	03/14/2017	$215.59
	VARIDESK	03/16/2017	$510.00
	USPS PO 4514830245	03/21/2017	$6.59
	USPS PO 4514830245	03/27/2017	$13.88
			$1,184.39
JONATHAN HALFORD	AAAS SCIENCE MAGAZINE	03/18/2017	$75.00
			$75.00
JOYCE OLTMANN	SHRM MEMBER600650339	03/16/2017	$179.00
	THE UPS STORE #3069	03/23/2017	$139.38
	DIAMOND TRANSPORTATION	03/25/2017	$95.00
	DIAMOND TRANSPORTATION	03/30/2017	$75.00
			$488.38
JULIA WILT	AMERICAN AIR0012119650288	03/17/2017	$250.00
	SCIENCE & MEDICINE INC	03/27/2017	$296.80
			$546.80
JULIE BENNETT	ENDOCRINE SOCIETY	03/02/2017	$29.00
	SSCI - SOUTHERN SOCIET	03/06/2017	$150.00
	AMERICAN DIABETES PM-C	03/08/2017	$140.00
	AMERICAN DIABETES PM-C	03/09/2017	$140.00
			$459.00
JUNE TAYLOR	DELTA AIR Baggage Fee	03/23/2017	$25.00
			$25.00
JUSTIN T GASS	SOC FOR NEUROSCIENCE JOU	03/17/2017	$1,260.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,260.00
KAMILAH GRANT	SC.GOV	02/27/2017	$126.00
	AMERICAN AIR0012116436795	02/27/2017	$1,503.96
	SHI INTERNATIONAL CORP	02/27/2017	$42.12
	ELSEVIER LTD	02/28/2017	$238.70
	AIRGAS SOUTH	03/02/2017	$62.51
	CSI 123Signup - Customer	03/01/2017	$79.00
	SC.GOV	03/01/2017	$126.00
	AMERICAN ACADEMY OF PEDIA	03/03/2017	$775.00
	SC.GOV	03/03/2017	$376.00
	ALPHA OMEGA ALPHA HONOR M	03/06/2017	$570.00
	AAPA - MEMBER DUES	03/07/2017	$295.00
	STAPLS0153912506000002	03/07/2017	$9.37
	AIRGAS SOUTH	03/08/2017	$115.18
	AIRGAS SOUTH	03/08/2017	$136.62
	AIRGAS SOUTH	03/08/2017	$26.34
	AIRGAS SOUTH	03/08/2017	$119.18
	AIRGAS SOUTH	03/08/2017	$18.53
	AIRGAS SOUTH	03/08/2017	$21.18
	AIRGAS SOUTH	03/08/2017	$192.41
	CELL BIOLOGICS INC	03/09/2017	$475.00
	AIRGAS SOUTH	03/09/2017	$62.51
	PRINTING SUPPLIES USA LLC	03/08/2017	$26.00
	SP TOTALELEMENT LLC	03/09/2017	$21.98
	AMAZON MKTPLACE PMTS	03/09/2017	$55.47
	AMERICAN AIR0018603732181	03/09/2017	$296.30
	UNITED 0168603732179	03/09/2017	$166.80
	AMAZON MKTPLACE PMTS	03/11/2017	$465.95
	PLN PRICELINE.COM AIR	03/10/2017	$26.00
	AMERICAN AIR0018603732180	03/09/2017	$296.30
	UNITED 0168603732178	03/09/2017	$166.80
	AIRGAS SOUTH	03/16/2017	$62.51
	MATTHEWS MUSC	03/20/2017	$88.59
	SC.GOV	03/20/2017	$126.00
	MANAGEDPRINT	03/21/2017	$390.60
	RICOH USA, INC	03/23/2017	$57.57
	AIRGAS SOUTH	03/23/2017	$62.51
	COOK GENERAL BIOTECHNO	03/29/2017	$300.00
	AIRGAS SOUTH	03/30/2017	$62.51
			$8,042.50
KARA MORRIS	ACNP	03/02/2017	$400.00
	AMERICAN AIR0012117198725	03/03/2017	$298.20
	AAMC MEETINGS	03/03/2017	$275.00
	JETBLUE 2792170830701	03/03/2017	$88.20
	DELTA AIR 0062375435071	03/13/2017	$164.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,226.20
KAREN FREDERKING	UPS 2932111KR9S	03/05/2017	$7.28
	UPS 1ZA76V430391575547	03/05/2017	$35.94
	MLA	03/03/2017	$345.00
	JETBLUE 2792170760657	03/02/2017	$730.41
	INFORMATION TODAY	03/06/2017	$678.00
	PAYPAL ARCHIVISTSL	03/07/2017	$35.00
	WWW.INGENTACONNECT.COM	03/08/2017	$63.00
	SOUTHWES 5262493040137	03/07/2017	$281.87
	JHUP JOURNALS	03/08/2017	$275.00
	FEDEX 972213839	03/11/2017	$79.24
	ALASKA AIR 0277955543468	03/14/2017	$245.20
	IN MLA	03/15/2017	$378.95
	UNITED 0167955568510	03/14/2017	$332.80
	WWW.INGENTACONNECT.COM	03/16/2017	$126.00
	UPS 2942H263EI4	03/19/2017	$7.28
	UPS 1ZA76V430398668274	03/19/2017	$10.75
	US INK AND TONER	03/20/2017	$696.90
	AMERICAN AIR0012120461604	03/22/2017	$285.40
	DELTA AIR 0062377812772	03/22/2017	$578.60
	AMERICAN AIR0012120474244	03/22/2017	$471.90
	MLA	03/23/2017	$400.00
	EB ALADN 2017-CLEVELA	03/24/2017	$645.00
	DELTA AIR 0062377874447	03/24/2017	$495.60
	ALASKA AIR 0272136754944	03/24/2017	$706.00
			$7,911.12
KAREN HARPER	APPALACHIAN SPRINGS	03/01/2017	$53.33
	NATIONAL ORGANIZATION OF	02/28/2017	$460.00
	AMERICAN AIR0017952218658	03/03/2017	$424.30
	LYNDA.COM, INC.	03/03/2017	$37.50
	DELTA AIR 0067952218659	03/03/2017	$204.80
	AMERICAN AIR0012118297755	03/10/2017	$379.10
	SPIRIT COMMUNICATIONS EB	03/21/2017	$16.09
	NATIONAL ORGANIZATION OF	03/21/2017	$530.00
	NATIONAL ORGANIZATION OF	03/21/2017	$219.00
	JETBLUE 2792172235005	03/23/2017	$523.38
	LINKEDIN-318 1396734	03/25/2017	$29.99
			$2,877.49
KARLA LOCKLEAR	MYRON CORP	03/14/2017	$169.80
	ACADEMIC SUPPLIER OFFICE	03/15/2017	$172.94
	ACADEMIC SUPPLIER OFFICE	03/17/2017	$280.28
	PAYPAL UDEM GRSNC	03/30/2017	$94.15
			$717.17
KARRI ANDERSON	AMERICAN TRANSPLANT CONGR	03/02/2017	$225.00
	AMERICAN TRANSPLANT CONGR	03/02/2017	$225.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARRI ANDERSON	AMERICAN TRANSPLANT CONGR	03/02/2017	$225.00
	SOUTHWES 5262491843118	03/02/2017	$1,283.64
	Orbitz 7250140872903	03/07/2017	$4.00
	GRAPHICSLAND INC	03/07/2017	$65.09
	AMERICAN AIR0017990810196	03/07/2017	$186.80
	AMERICAN AIR0017990810197	03/07/2017	$186.80
	AMERICAN AIR0017990808671	03/07/2017	$286.50
	AMERICAN AIR0017990808672	03/07/2017	$286.50
	GRAPHICSLAND INC	03/11/2017	$70.30
	OFFICE DEPOT #1214	03/13/2017	$3,037.70
	SOUTHPOINT PRINTING PRODU	03/16/2017	$206.15
	SOUTHPOINT PRINTING PRODU	03/16/2017	$43.40
	SOUTHWES 5262495349450	03/16/2017	$285.88
	ONLINEAHA.ORG	03/17/2017	$85.50
	AMERICAN TRANSPLANT CONGR	03/16/2017	$225.00
	COLLEGE OF PSYCHIATRIC	03/22/2017	$285.00
	COLLEGE OF PSYCHIATRIC	03/22/2017	$285.00
	GRAPHICSLAND INC	03/23/2017	$124.20
	UNITED 0162341171408	03/23/2017	$588.60
	UNITED 0162341172552	03/23/2017	$588.60
	OFFICE DEPOT #1214	03/28/2017	$108.49
			$8,908.15
KATHARYN SORENSON	SQ PERINATAL RESEARCH SO	03/01/2017	$125.00
	BOSTER IMMUNOLEADER	03/01/2017	$1,345.48
	HEALTHSTREAM E-LEARNING	03/02/2017	$149.00
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$56.26
	American Medical Associat	03/01/2017	$90.00
	CODE 1 TRAINING SOLUTIONS	03/02/2017	$94.95
	DELTA AIR 0062374511067	03/02/2017	$579.60
	DELTA AIR 0062374382407	03/02/2017	$390.40
	Amazon.com	03/08/2017	$111.97
	AMERICAN ACADEMY OF PEDIA	03/07/2017	$225.00
	PAYPAL INTERNATION	03/09/2017	$100.00
	AMERICAN ACADEMY OF PEDIA	03/14/2017	$870.00
	AMERICAN ACADEMY OF PEDIA	03/14/2017	$785.00
	AMERICAN ACADEMY OF PEDIA	03/14/2017	$870.00
	ULINE SHIP SUPPLIES	03/16/2017	$87.04
	PEDIATRIC ACAD SOCIETIES	03/15/2017	$175.00
	S CAROLINA MEDICAL ASSOC	03/16/2017	$395.00
	AMERICAN ACADEMY OF PEDIA	03/16/2017	$205.00
	AMERICAN ACADEMY OF PEDIA	03/16/2017	$285.00
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$62.11
	AMERICAN ACADEMY OF PEDIA	03/28/2017	$870.00
			$7,871.81
KATHLEEN BROWER	AAMC MEETINGS	03/14/2017	$1,100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,100.00
KATHLEEN MINDICK	AMERICAN AIR0010646126307	02/28/2017	$20.69
	AMERICAN AIR0012116607670	02/28/2017	$425.10
	AMAZON MKTPLACE PMTS	03/01/2017	$59.98
	AANA	03/02/2017	$495.00
	AANA	03/02/2017	$495.00
	AOTA	03/01/2017	$808.00
	AOTA	03/01/2017	$150.00
	AOTA	03/01/2017	$451.00
	UPS 1ZA8T6872995910052	03/05/2017	$24.26
	UPS 1ZA8T687A698747864	03/05/2017	$18.73
	ICE LEARNING CENTER	03/03/2017	$598.00
	AMERICAN AIR0010646331196	03/03/2017	$58.62
	UPS 1ZA8T687A492904976	03/05/2017	$25.26
	AMERICAN AIR0012117182509	03/03/2017	$418.40
	Amazon.com	03/04/2017	$64.37
	UPS 1ZA8T6872497515477	03/05/2017	$25.19
	SCAPA	03/06/2017	$75.00
	PCI PATTERSON MEDICAL	03/08/2017	$295.19
	PHC MEDICAL SALES	03/08/2017	$898.50
	AOTA	03/07/2017	$601.00
	AOTA	03/07/2017	$626.00
	DNH GODADDY.COM	03/09/2017	$25.16
	THE UPS STORE #2386	03/10/2017	$1,270.76
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$88.60
	UPS 1ZA8T687A496496884	03/12/2017	$29.26
	US INK AND TONER	03/13/2017	$487.27
	SME INC USA	03/13/2017	$128.35
	US INK AND TONER	03/13/2017	$2,164.78
	AMERICAN AIR0012118774862	03/13/2017	$354.60
	SNYDER PARTY RENTAL INC	03/14/2017	$220.82
	AIRGAS SOUTH	03/14/2017	$41.32
	KARL STORZ ENDOSCOPY AMER	03/14/2017	$429.66
	SC OT BOARD	03/14/2017	$100.00
	AMERICAN AIR0010647055356	03/15/2017	$15.78
	COA	03/16/2017	$510.00
	AMERICAN AIR0012119339393	03/15/2017	$583.40
	AOTA	03/17/2017	$299.00
	AOTA	03/17/2017	$299.00
	AOTA	03/17/2017	$299.00
	THE LITTLE BLUE BOOK INC	03/17/2017	$59.80
	AOTA	03/17/2017	$299.00
	AOTA	03/17/2017	$299.00
	AOTA	03/17/2017	$299.00
	AOTA	03/17/2017	$299.00
	UNITED 0162340275298	03/16/2017	$242.40

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	UPS 1ZA8T6870390659196	03/19/2017	$8.67
	AOTA	03/17/2017	$299.00
	UPS 1ZA8T687A699550930	03/19/2017	$18.73
	AOTA	03/17/2017	$299.00
	UPS 1ZA8T6873596963910	03/19/2017	$17.73
	AOTA	03/17/2017	$299.00
	AOTA	03/17/2017	$299.00
	PHYSICIAN ASSISTANT EDUC	03/16/2017	$750.00
	AOTA	03/18/2017	$673.00
	AMAZON MKTPLACE PMTS	03/23/2017	$47.98
	THEANALYSISFACTOR	03/24/2017	$697.00
	AMAZON MKTPLACE PMTS	03/25/2017	$166.70
	AOTA	03/24/2017	$299.00
	AOTA	03/24/2017	$299.00
	AOTA	03/24/2017	$299.00
	AMAZON MKTPLACE PMTS	03/24/2017	$44.99
	AOTA	03/24/2017	$299.00
	AOTA	03/24/2017	$299.00
	AOTA	03/24/2017	$299.00
	AOTA	03/24/2017	$299.00
	AMAZON MKTPLACE PMTS	03/24/2017	$54.90
	AOTA	03/24/2017	$299.00
	AOTA	03/24/2017	$299.00
	AMERICAN AIR0012120584644	03/23/2017	$394.60
	AOTA	03/24/2017	$299.00
	AOTA	03/24/2017	$299.00
	AOTA	03/24/2017	$299.00
	AOTA	03/24/2017	$299.00
	AOTA	03/24/2017	$299.00
	AOTA	03/25/2017	$299.00
	PAYPAL SOUTHCAROLI	03/27/2017	$1,500.00
	HERALD OFFICE SUPPLY INC	03/27/2017	$376.04
	UNITED 0162341652851	03/27/2017	$282.60
	US INK AND TONER	03/29/2017	$238.28
	US INK AND TONER	03/29/2017	$567.89
	AOTA	03/21/2017	$299.00
	THE HOOVE LLC	03/30/2017	$592.64
	AMAZON MKTPLACE PMTS	03/30/2017	$47.09
			$27,937.09
KATHY TAYLOR	AMAZON MKTPLACE PMTS	03/01/2017	$19.99
	SMITH RUBBER STAMP & SEAL	03/27/2017	$108.94
	LAMINATOR.COM	03/30/2017	$749.60
			$878.53
KATIE MELLIS	SOUTH CAROLINA HOSPITA	03/01/2017	$80.00
	SC CHAMBER OF COMMERCE	03/10/2017	$300.00
	AMAZON MKTPLACE PMTS	03/23/2017	$24.78

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE MELLIS	PAYPAL SOUTHCAROLI	03/27/2017	$100.00
	PAYPAL SOUTHCAROLI	03/27/2017	$100.00
	PAYPAL SOUTHCAROLI	03/27/2017	$100.00
			$704.78
KATIE WEAS	ISSUU	02/28/2017	$19.00
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$77.43
	AFP	03/03/2017	$225.00
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$433.80
	UBERCONFERENCE	03/06/2017	$11.14
	ROSS PRINTING	03/08/2017	$289.71
	ACADEMIC SUPPLIER OFFICE	03/10/2017	$2,099.98
	BC.BASECAMP 1585279	03/11/2017	$149.00
	AOTA	03/09/2017	$50.00
	Amazon.com	03/13/2017	$379.60
	COMP XP INC	03/13/2017	$29.95
	AMAZON MKTPLACE PMTS	03/21/2017	$112.61
	SQ CATALYST ACTION COACH	03/22/2017	$175.00
	DUKE CONF AND EVENT SERVI	03/25/2017	$150.00
	WAKE FOREST UNIVERSITY	03/24/2017	$150.00
	Amazon.com	03/28/2017	$28.48
	AMAZON MKTPLACE PMTS	03/27/2017	$59.75
	ISSUU	03/28/2017	$19.00
	SMK SURVEYMONKEY.COM	03/28/2017	$300.00
	AMAZON MKTPLACE PMTS	03/28/2017	$1,527.14
	AMAZON MKTPLACE PMTS	03/28/2017	$48.17
	ACADEMIC SUPPLIER OFFICE	03/28/2017	$125.98
	SYMPLICITY CORP	03/28/2017	$75.00
	NAAHP	03/30/2017	$325.00
	CAREERECO	03/29/2017	$550.00
	CONCORDE LLC	03/29/2017	$639.62
	CTC CONSTANTCONTACT.COM	03/29/2017	$95.00
	SYMPLICITY CORP	03/29/2017	$150.00
	US INK AND TONER	03/30/2017	$328.66
	PAYPAL USPS STORE	03/30/2017	$197.75
	PAYPAL SCHEALTHOCC	03/30/2017	$350.00
	AMAZON MKTPLACE PMTS	03/30/2017	$149.95
			$9,321.72
KATLYN ELDERMAN	AMAZON MKTPLACE PMTS	03/02/2017	$34.29
	ULINE SHIP SUPPLIES	03/08/2017	$91.70
	AMAZON MKTPLACE PMTS	03/13/2017	$20.51
	Amazon.com	03/15/2017	$50.21
	AMAZON MKTPLACE PMTS	03/18/2017	$156.19
	AMAZON MKTPLACE PMTS	03/29/2017	$149.86
			$502.76
KEELY FLYNN	CONCORDE LLC	03/29/2017	$314.65

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Cardholder	Vendor Name	Purchase Date	Amount
KEELY FLYNN	LEARNING SEED	03/30/2017	$190.67
			$505.32
KELLI JENKINS	WILD THYME CATERING AND E	03/01/2017	$391.83
	PAPA JOHN'S #03756	03/08/2017	$42.15
	Student National Medical	03/08/2017	$320.00
	AAMC MEETINGS	03/13/2017	$1,194.00
	UNITED 0162603549942	03/29/2017	$25.00
			$1,972.98
KELLY K TEAGUE	CAPS AND GOWNS FOR LES	03/01/2017	$87.00
	SC PHARMACY ASSOCIATION	03/06/2017	$150.00
	SOUTHPOINT PRINTING PRODU	03/08/2017	$205.07
			$442.07
KEVIN SMUNIEWSKI	COSTCO WHSE #0360	03/07/2017	$44.47
	JASON'S DELI CHL #	03/10/2017	$1,823.25
	PAPERCLIP COMMUNICATIO	03/15/2017	$389.00
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$16.26
	Amazon.com	03/22/2017	$58.33
	WAL-MART #1748	03/29/2017	$118.71
	COSTCO WHSE #0360	03/29/2017	$396.55
	PARTY CITY 0182	03/29/2017	$40.49
			$2,887.06
KIM B WEST	AMAZON MKTPLACE PMTS	03/01/2017	$78.19
	UPS 1Z4AT1720296143252	03/05/2017	$17.44
	ROTO-ROOTER	03/27/2017	$266.01
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$35.86
	LOWES #00907	03/29/2017	$1,427.86
			$1,825.36
KIMBERLY D CRISP	AMZ MacSales.com	03/03/2017	$168.87
	INTL ANESTHESIA RSH	03/17/2017	$225.00
	INTL ANESTHESIA RSH	03/29/2017	$225.00
			$618.87
KIWANA GIBBS	FEDEX 93410947	03/12/2017	$22.48
	FEDEX 93420564	03/12/2017	$16.27
	FEDEX 93407626	03/12/2017	$85.60
	FEDEX 972202966	03/11/2017	$17.51
			$141.86
KOLETTE THOMAS	EXPEDIA7247866156591	02/28/2017	$7.00
	TAP PORTUGAL0477950144365	02/24/2017	$524.10
	FEDEX 23545976	03/01/2017	$65.97
	SAS 1177951186315	02/28/2017	$1,213.96
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$303.78
	AMAZON MKTPLACE PMTS	03/03/2017	$69.98
	AIRGAS SOUTH	03/02/2017	$223.19
	PAYPAL NEWERAPUMPS	03/07/2017	$287.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	AIRGAS SOUTH	03/07/2017	$65.14
	ALLCELLS	03/07/2017	$520.55
	VT VBI	03/07/2017	$477.00
	DELTA AIR 0062375092471	03/08/2017	$852.60
	GM BIOSCIENCES, INC	03/08/2017	$127.00
	ABCAM	03/09/2017	$444.00
	OAKWOOD PRODUCTS, INC.	03/10/2017	$24.03
	TFS FISHER SCI HUS	03/16/2017	$43.23
	PAYPAL ALPHAEQUIPM	03/17/2017	$53.60
	STAPLS0154230138000002	03/17/2017	$846.29
	PAYPAL POSMOLOGICI	03/17/2017	$205.02
	PAYPAL SEFCIG	03/21/2017	$30.00
	ADDGENE INC	03/22/2017	$85.00
	AMAZON MKTPLACE PMTS	03/23/2017	$395.00
	CAMBRIDGE ISOTOPE LABORA	03/23/2017	$403.17
	ALLCELLS	03/28/2017	$320.82
	AMAZON MKTPLACE PMTS	03/28/2017	$75.99
	AIRGAS SOUTH	03/28/2017	$69.05
	NEW OBJECTIVE INC	03/28/2017	$387.95
	AIRGAS SOUTH	03/29/2017	$225.82
	ASSAYPRO LLC	03/29/2017	$225.00
	PAYPAL MCULE INC	03/30/2017	$232.78
			$8,804.02
KRISTA E HARRIS	SMARTSIGN	03/03/2017	$68.02
			$68.02
KRISTA MYSOCK	American Medical Associat	02/27/2017	$170.00
	American Medical Associat	02/27/2017	$170.00
	IN THE TENTH NERVE LLC	03/07/2017	$7.96
			$347.96
KRISTEN HAWKINS	MEDICALJOURNALEDITORS	03/02/2017	$270.00
	REGISTRATION IMMUNOLOGY	03/06/2017	$335.00
	PAYPAL SEFCIG	03/13/2017	$30.00
	H-TEAM,S.R.O.	03/15/2017	$63.38
			$698.38
L MONIQUE HILL	DELTA AIR 0062374874873	02/28/2017	$869.70
	DELTA AIR 0062377426587	03/22/2017	$438.60
	DELTA AIR 0062377664170	03/22/2017	$289.60
	DELTA AIR 0062377074848	03/26/2017	$715.60
	DELTA AIR 0062377600176	03/27/2017	$357.80
			$2,671.30
LAREECE REDDY	The Honeybaked Ham Co. an	03/02/2017	$189.56
	PAPA JOHN'S #03756	03/07/2017	$20.97
	PAPA JOHN'S #03756	03/08/2017	$21.00
	PAPA JOHN'S #03756	03/09/2017	$14.35
	PAPA JOHN'S #03756	03/10/2017	$25.39

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Cardholder	Vendor Name	Purchase Date	Amount
LAREECE REDDY	JASON'S DELI CHL #	03/16/2017	$272.39
	NASPA-AUTHORIZE.NET	03/17/2017	$242.00
			$785.66
LATANYA FISHER	CHARLES RIVER LAB	03/15/2017	$2,192.40
	JAX	03/15/2017	$601.10
	JAX	03/15/2017	$1,202.20
	JAX	03/15/2017	$675.50
	JAX	03/15/2017	$281.02
	JAX	03/15/2017	$284.00
	JAX	03/15/2017	$1,381.86
	CHARLES RIVER LAB	03/22/2017	$197.15
	JAX	03/22/2017	$145.24
	CHARLES RIVER LAB	03/22/2017	$323.15
	JAX	03/22/2017	$417.22
	JAX	03/22/2017	$4,684.38
	JAX	03/22/2017	$5,504.20
	JAX	03/29/2017	$402.54
	CHARLES RIVER LAB	03/29/2017	$1,097.00
	GIH GLOBALINDUSTRIALEQ	03/31/2017	$1,474.53
			$20,863.49
LATECIA ABRAHAM	AMERICAN AIR0017916679622	03/02/2017	$514.56
	AGENT FEE 8900691510314	03/02/2017	$50.00
	STAPLES 00115832	03/05/2017	$61.74
	UPS 1ZA76V430193775358	03/12/2017	$274.90
	UPS 1ZA76V430197202058	03/12/2017	$17.16
	DELTA AIR 0062375640145	03/10/2017	$653.60
	AGENT FEE 8900692478148	03/15/2017	$40.00
	AMERICAN AIR0017918521612	03/15/2017	$583.60
	UPS 1ZA76V430199060663	03/19/2017	$17.16
	UPS ADJ00036442201171	03/19/2017	$4.21
	DELTA AIR 0067918714549	03/17/2017	$635.60
	AGENT FEE 8900692488273	03/17/2017	$40.00
	AGENT FEE 8900692488294	03/17/2017	$40.00
	AGENT FEE 8900692488272	03/17/2017	$40.00
	DELTA AIR 0067918714514	03/17/2017	$635.60
	DELTA AIR 0067918714515	03/17/2017	$635.60
	AGENT FEE 8900692488437	03/22/2017	$40.00
	AMERICAN AIR0017918714839	03/22/2017	$785.60
	AGENT FEE 8900692611589	03/27/2017	$40.00
	SOUTHWES 5262497719616	03/28/2017	$178.88
	SOUTHWES 5262497929081	03/29/2017	$385.88
	AGENT FEE 8900692611633	03/28/2017	$40.00
	DELTA AIR 0067919023493	03/28/2017	$659.60
	AGENT FEE 8900692611654	03/28/2017	$40.00
	AGENT FEE 8900692611714	03/29/2017	$40.00
	AMERICAN AIR0017919023628	03/29/2017	$824.60

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900692611723	03/29/2017	$40.00
			$7,318.29
LAURA SEEBACK	DELTA AIR 0062375203426	03/09/2017	$457.60
			$457.60
LAUREN BYERS	SCA	02/28/2017	$400.00
	AMERICAN BOARD OF ANESTH	03/02/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/03/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/03/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/03/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/03/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/03/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/07/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/08/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/08/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/08/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/08/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/08/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/09/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/10/2017	$775.00
	INTL ANESTHESIA RSH	03/09/2017	$25.00
	AMERICAN BOARD OF ANESTH	03/15/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/15/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/15/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/15/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/15/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/15/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/17/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/18/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/21/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/28/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/29/2017	$775.00
	AMERICAN BOARD OF ANESTH	03/29/2017	$775.00
	INTL ANESTHESIA RSH	03/30/2017	$200.00
	ASRA	03/30/2017	$325.00
	Amazon.com	03/30/2017	$249.18
	AMERICAN BOARD OF ANESTH	03/30/2017	$775.00
			$22,124.18
LAUREN TOLLIVER	INTEGRATED DNA TECH	03/06/2017	$185.40
	ACADEMIC SUPPLIER OFFICE	03/10/2017	$299.99
	LYERLYS CLEANERS	03/13/2017	$22.76
	INTEGRATED DNA TECH	03/15/2017	$463.21
	MINGSTON	03/21/2017	$136.65
	INTEGRATED DNA TECH	03/23/2017	$98.17
			$1,206.18
LAURYN WARD	AAMC MEETINGS	02/28/2017	$1,146.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURYN WARD	AAMC MEETINGS	02/28/2017	$971.00
	AAMC MEETINGS	02/28/2017	$150.00
	AAMC MEETINGS	02/28/2017	$971.00
	AAMC MEETINGS	02/28/2017	$1,146.00
	AAMC MEETINGS	03/02/2017	$1,121.00
	AAMC MEETINGS	03/27/2017	$150.00
			$5,655.00
LAWRENCE CHANDLER	AMERICAN AIR0017953460610	03/07/2017	$403.40
	AMERICAN AIR0014573125839	03/11/2017	$219.63
	AMERICAN AIR0017954922089	03/11/2017	$892.86
	INNOVATIVE NEUROPHYSIOLOG	03/09/2017	$598.00
	AMERICAN AIR0010646713034	03/09/2017	$207.85
	AMERICAN AIR0012118218823	03/09/2017	$894.46
	RESEARCH SOCIETY ON ALCOH	03/20/2017	$160.00
	RESEARCH SOCIETY ON ALCOH	03/20/2017	$405.00
	GRAPHPAD SOFTWARE	03/22/2017	$100.00
			$3,881.20
LAYNE THOMPSON	SQ SC APCO	03/13/2017	$150.00
	CRAIGS FIREARM SUPPLY INC	03/14/2017	$1,694.52
	IN TRA-FX PUBLIC SAFETY	03/21/2017	$1,055.71
	FBI LEEDA INC	03/23/2017	$650.00
			$3,550.23
LEONA FRAZIER	Amazon.com	03/01/2017	$846.28
	FED STATE MED BOARDS	02/27/2017	$845.00
	AMER BRD OF PSYC & NEUR	03/02/2017	$795.00
	PAYPAL CITYNORTHCH	03/03/2017	$320.00
	FED STATE MED BOARDS	03/02/2017	$845.00
	UNC CH MEDSCHOOLCORE INT	03/06/2017	$920.00
	UWORLD	03/07/2017	$249.00
	International Society for	03/06/2017	$375.00
	AMER BRD OF PSYC & NEUR	03/08/2017	$795.00
	WORLD PRECISION INSTRUMEN	03/07/2017	$306.96
	DIAMOND SPRINGS WATER	03/10/2017	$80.08
	DIAMOND SPRINGS WATER	03/10/2017	$12.91
	DIAMOND SPRINGS WATER	03/10/2017	$52.67
	FED STATE MED BOARDS	03/10/2017	$445.00
	DIAMOND SPRINGS WATER	03/10/2017	$151.51
	ABCAM	03/15/2017	$504.00
	CHARLESTON WATER SYSTEM 4	03/16/2017	$276.25
	AMERICAN PHYSICIAN	03/16/2017	$1,097.00
	DELTA AIR 0062376944457	03/16/2017	$479.60
	ASSOCIATION FOR CHEMOREC	03/17/2017	$360.00
	Amazon.com	03/20/2017	$43.79
	PRINTING SUPPLIES USA LLC	03/23/2017	$205.00
	TRANSNETYX INC	03/24/2017	$592.25

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	UWORLD	03/27/2017	$299.00
	AIRGAS SOUTH	03/28/2017	$18.32
	ADDGENE INC	03/28/2017	$820.00
	ABCAM	03/28/2017	$234.00
	DIAMOND SPRINGS WATER	03/29/2017	$82.78
	NCS PEARSON	03/31/2017	$349.98
			$12,401.38
LESLIE MITRANO	AMAZON MKTPLACE PMTS	03/08/2017	$113.62
	International Society for	03/14/2017	$375.00
			$488.62
LIANN MITCHELL	DIAMOND SPRINGS WATER	03/14/2017	$55.87
			$55.87
LINDA CONRAD	AIRGAS SOUTH	03/02/2017	$140.97
	AIRGAS SOUTH	03/02/2017	$39.15
	AIRGAS SOUTH	03/07/2017	$501.44
			$681.56
LINDSAY MEREDITH	GEORGE PATTON ASSOCIAT	03/11/2017	$58.83
	AMAZON MKTPLACE PMTS	03/15/2017	$77.99
	QUALITY LOGO PRODUCTS	03/16/2017	$241.60
	QUALITY LOGO PRODUCTS	03/16/2017	$228.68
	QUALITY LOGO PRODUCTS	03/16/2017	$199.66
	OTC BRANDS, INC.	03/16/2017	$240.64
	AMAZON MKTPLACE PMTS	03/30/2017	$215.21
			$1,262.61
LINDSAY WINTER	PAYPAL SOUTHCAROLI	03/17/2017	$200.00
	PAYPAL SOUTHCAROLI	03/17/2017	$200.00
	PAYPAL SOUTHCAROLI	03/20/2017	$200.00
	PAYPAL SOUTHCAROLI	03/20/2017	$75.00
	COSTCO WHSE #0360	03/22/2017	$101.90
	DOLLAR-GENERAL #1772	03/22/2017	$14.18
	DOLLAR-GENERAL #1772	03/22/2017	$39.54
			$830.62
LISA KYNOSKI	DELTA AIR 0062375031555	03/07/2017	$151.80
			$151.80
LOGAN MLAKAR	GENEWIZ, INC.	03/13/2017	$6.00
	CALBIOTECH INC	03/20/2017	$450.00
	CALBIOTECH INC	03/24/2017	$732.00
	GROPEP BIOREAGENTS P	03/29/2017	$1,071.44
			$2,259.44
LORA CLEKIS	CAROLINA FUNERAL SERVICE	03/01/2017	$2,400.00
	STAPLES 00115832	03/09/2017	$89.48
	AMAZON MKTPLACE PMTS	03/14/2017	$195.00
			$2,684.48

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Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	THE LOUVER SHOP	03/09/2017	$510.75
	THE INST OF INT AUDITO	03/22/2017	$1,485.00
	THE INST OF INT AUDITO	03/22/2017	$1,230.00
	ACFE	03/22/2017	$1,450.00
	ACFE	03/22/2017	$195.00
	STAPLS0154477288000001	03/25/2017	$21.58
	STAPLS0154477288000004	03/28/2017	$52.07
	AMERICAN AIR0017959383716	03/27/2017	$285.40
	TABLEAU SOFTWARE INC.	03/28/2017	$600.00
	STAPLS0154477288000003	03/30/2017	$52.07
			$5,881.87
LORI ANN UEBERROTH	VARIDESK	03/02/2017	$790.00
	CRAIGSLIST.ORG	03/02/2017	$25.00
	THE UPS STORE #3069	03/07/2017	$23.26
	CRAIGSLIST.ORG	03/15/2017	$25.00
	CRAIGSLIST.ORG	03/21/2017	$25.00
	IN COVITA	03/23/2017	$2,255.64
	WALMART.COM	03/24/2017	$30.09
			$3,173.99
LYDIA BUTLER	DELTA AIR 0062374805590	02/28/2017	$428.60
	ONLINEAHA.ORG	03/01/2017	$28.50
	AMERICAN AIR0012116833469	03/01/2017	$368.40
	AMERICAN AIR0010646204127	03/01/2017	$23.23
	AMERICAN AIR0010646742429	03/10/2017	$97.42
	AMERICAN AIR0010646744722	03/10/2017	$53.79
	ASSOC FOR MEDICAL EDUC	03/14/2017	$121.10
	AMERICAN ACADEMY OF PEDIA	03/14/2017	$810.00
	S CAROLINA MEDICAL ASSOC	03/16/2017	$395.00
	AMERICAN AIR0012120280402	03/21/2017	$462.10
	AMAZON MKTPLACE PMTS	03/23/2017	$34.98
	ONLINEAHA.ORG	03/22/2017	$28.50
	AMAZON MKTPLACE PMTS	03/23/2017	$10.78
	NCQA NATL COMM QUAL	03/24/2017	$80.00
	NCQA NATL COMM QUAL	03/25/2017	$80.00
	NCQA NATL COMM QUAL	03/25/2017	$80.00
	NCQA NATL COMM QUAL	03/24/2017	$80.00
			$3,182.40
LYNN MCDONALD	AIRGAS SOUTH	02/28/2017	$11.07
	AMERICAN AIR0012117824735	03/07/2017	$430.00
	AMERICAN AIR0012117827847	03/07/2017	$82.80
	ACTIVELIFESCIENTIFIC	03/08/2017	$1,835.00
	DIAMOND SPRINGS WATER	03/17/2017	$83.86
	SC DHEC/BUREAU OF F	03/20/2017	$125.00
			$2,567.73
MADHURA ATHREYA	AMAZON MKTPLACE PMTS	03/02/2017	$58.49

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Cardholder	Vendor Name	Purchase Date	Amount
MADHURA ATHREYA	Amazon.com	03/08/2017	$110.80
	U.S. PLASTIC CORPORATION	03/08/2017	$72.15
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$271.24
	UWORLD	03/16/2017	$449.00
	ADDGENE INC	03/20/2017	$820.00
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$379.70
			$2,161.38
MAKENZIE BRAIS	ENTERPRISE REN10163897	03/02/2017	$39.26
	US INK AND TONER	03/09/2017	$363.35
	COLLEGE ON PROBLEMS OF	03/21/2017	$200.00
	US INK AND TONER	03/21/2017	$267.19
	COLLEGE ON PROBLEMS OF	03/21/2017	$500.00
	UPS 1Z37V8Y60129124916	03/23/2017	$25.86
	US INK AND TONER	03/28/2017	$363.35
			$1,759.01
MARCELLA CHAMBERS	LOWES #02464	03/04/2017	$118.91
			$118.91
MARGARET E B SHERIDAN	EVENTWORKS LLC	03/06/2017	$1,344.99
	STAPLES 00115832	03/24/2017	$30.14
	IN DISH AND DESIGN CATER	03/28/2017	$216.69
	WAL-MART #2348	03/30/2017	$21.14
			$1,612.96
MARIANNE R ROGERS	UPS 2932N49Q1R7	03/26/2017	$7.28
	UPS 1Z4AT2064290593164	03/26/2017	$66.82
			$74.10
MARION FLEMING	ALTERNATIVE STAFFING I	03/13/2017	$626.04
	ALTERNATIVE STAFFING I	03/13/2017	$643.19
	ALTERNATIVE STAFFING I	03/24/2017	$761.75
	ALTERNATIVE STAFFING I	03/24/2017	$675.13
	WW WILLIAMS	03/28/2017	$2,403.24
			$5,109.35
MARK GHENT	IBL AMERICA	02/28/2017	$449.96
			$449.96
MARTI STURDEVANT	Amer Acad of Family Phys	03/01/2017	$532.65
			$532.65
MARTI WHITE	AMAZON MKTPLACE PMTS	03/15/2017	$463.99
	AMAZON MKTPLACE PMTS	03/15/2017	$62.92
			$526.91
MARY ALBANO	AMERICAN AIR0010646640441	03/08/2017	$11.14
	AMERICAN AIR0012118026475	03/08/2017	$273.40
	UNITED 0162339248448	03/09/2017	$258.40
	JETBLUE 2792171276971	03/10/2017	$174.40
	AACR MEMBERSHIP DUES ONLI	03/17/2017	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ALBANO	GRAPHICSLAND INC	03/22/2017	$55.92
	UNITED 0162341667929	03/27/2017	$1,289.46
	UNITED 0162341667930	03/27/2017	$1,289.46
			$3,667.18
MARY J STAGGERS	ENDOCRINE SOCIETY	03/06/2017	$25.00
	RAININ	03/16/2017	$553.44
	LUMINEX CORP	03/24/2017	$958.00
			$1,536.44
MCGIE BLAKELEY	CONT CARBONIC PDCT	03/03/2017	$51.03
	CONT CARBONIC PDCT	03/03/2017	$51.03
	CONT CARBONIC PDCT	03/17/2017	$57.83
	TFS MICROGENICS CORP	03/20/2017	$1,923.77
	TFS MICROGENICS CORP	03/21/2017	$780.40
	american pipette calibrat	03/27/2017	$450.00
	CONT CARBONIC PDCT	03/28/2017	$57.83
			$3,371.89
MEGAN MCDONOUGH	AMAZON.COM AMZN.COM/BILL	03/07/2017	$269.35
	AMAZON MKTPLACE PMTS	03/09/2017	$71.96
	AMAZON MKTPLACE PMTS	03/09/2017	$499.95
	DELTA AIR 0067917872938	03/09/2017	$678.40
	AGENT FEE 8900692312509	03/09/2017	$40.00
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$83.08
	AMAZON MKTPLACE PMTS	03/15/2017	$11.99
	AMAZON MKTPLACE PMTS	03/15/2017	$412.15
	AMAZON.COM AMZN.COM/BILL	03/26/2017	$144.25
	AMERICAN AIR0017919023422	03/27/2017	$251.20
	JETBLUE 2797919023424	03/27/2017	$86.20
	AGENT FEE 8900692611595	03/27/2017	$40.00
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$54.20
			$2,642.73
MEGHAN HERBERT	AMAZON.COM AMZN.COM/BILL	03/01/2017	$61.16
	DELTA AIR 0062374468721	02/28/2017	$781.60
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$20.41
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$23.83
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$14.39
	US INK AND TONER	03/09/2017	$217.52
	ACADEMY HEALTH	03/12/2017	$200.00
	UPS 1ZRA72800296824605	03/12/2017	$13.23
	CTC CONSTANTCONTACT.COM	03/13/2017	$65.00
	JETBLUE 2792171709504	03/15/2017	$888.39
	UPS ADJ00175747021171	03/19/2017	$13.40
	HFMA	03/23/2017	$100.00
	STAPLES 00108266	03/22/2017	$58.57
	AMAZON MKTPLACE PMTS	03/23/2017	$13.98
	STAPLES 00108266	03/22/2017	$20.59

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN HERBERT	UPS 1ZDH56T70394731062	03/26/2017	$10.00
	UPS 1ZDH56T70392570114	03/26/2017	$10.54
	UPS 1ZDH56T70394897107	03/26/2017	$13.15
	UPS 1ZDH56T70392841054	03/26/2017	$9.40
	UPS 1ZDH56T70394652693	03/26/2017	$10.54
	UPS ADJ00175747021271	03/26/2017	$13.40
	UPS 1ZRA72801390193840	03/26/2017	$15.51
	UPS 1ZRA72800391272656	03/26/2017	$12.51
	UPS 1ZDH56T70392840886	03/26/2017	$13.15
	UPS 1ZDH56T70391025670	03/26/2017	$10.00
	WALMART.COM	03/29/2017	$70.17
			$2,680.44
MELINDA SLIDER	COMSEP	03/10/2017	$300.00
	Amazon.com	03/22/2017	$326.60
	NATL BOARD MED EXAM	03/28/2017	$774.00
			$1,400.60
MELISSA JACKSON	DELTA AIR 0062377624684	03/22/2017	$687.60
			$687.60
MELISSA JACOB	PAYPAL PSYCHPREP	02/28/2017	$500.00
			$500.00
MELISSA OVERSTREET	ADDGENE INC	02/28/2017	$440.00
	SEVILLE CLASSICS INC.	03/09/2017	$34.78
	AMAZON MKTPLACE PMTS	03/12/2017	$44.98
	AMAZON MKTPLACE PMTS	03/14/2017	$104.23
	AMAZON MKTPLACE PMTS	03/22/2017	$54.72
	RESEARCH SOCIETY ON ALCOH	03/21/2017	$250.00
	RESEARCH SOCIETY ON ALCOH	03/21/2017	$100.00
	RESEARCH SOCIETY ON ALCOH	03/21/2017	$400.00
	RESEARCH SOCIETY ON ALCOH	03/21/2017	$160.00
	RESEARCH SOCIETY ON ALCOH	03/23/2017	$400.00
	RESEARCH SOCIETY ON ALCOH	03/23/2017	$160.00
	SEVILLE CLASSICS INC.	03/27/2017	$149.99
	american pipette calibrat	03/27/2017	$1,419.00
			$3,717.70
MEREDITH KERR	HEALTH PRODUCTS EXPRESS	03/01/2017	$144.56
	THE GERONTOLOGICAL SOC	03/01/2017	$599.00
	AMAZON MKTPLACE PMTS	02/28/2017	$34.00
	SBM	03/01/2017	$340.00
	NNPHI	03/01/2017	$485.00
	JETBLUE 2797951110447	02/28/2017	$337.81
	SBM	03/01/2017	$684.00
	UNITED 0167951107957	02/28/2017	$196.80
	AMERICAN AIR0012116849894	03/01/2017	$519.10
	AMERICAN AIR0012116839999	03/01/2017	$389.40
	UPS 1Z4AT1680395023130	03/05/2017	$8.31

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UPS 1Z4AT1680396958932	03/05/2017	$8.32
	UPS 1Z4AT1680398318263	03/05/2017	$17.36
	UPS 1Z4AT1680397131108	03/05/2017	$22.14
	DELTA AIR 0062178510685	03/07/2017	$279.00
	UW SIRC	03/09/2017	$175.00
	ASSNPREVTEACHING&RESEARCH	03/08/2017	$470.00
	UPS 1Z4AT1680199152792	03/12/2017	$46.41
	AMERICAN AIR0012118316203	03/10/2017	$586.10
	UPS 1Z4AT1680395334367	03/12/2017	$12.37
	AONE CONF	03/10/2017	$1,380.00
	AMERICAN AIR0012118203413	03/09/2017	$626.90
	RIBBONS GALORE	03/13/2017	$172.51
	AADE	03/14/2017	$165.00
	DELTA AIR 0062375979784	03/13/2017	$768.70
	NACHC	03/16/2017	$585.00
	UPS 1Z4AT1684298803389	03/19/2017	$18.59
	UPS 1Z4AT1684298430460	03/19/2017	$18.59
	UPS 1Z4AT1680396132743	03/19/2017	$10.85
	UPS 1Z4AT1684297294628	03/19/2017	$18.59
	UPS 1Z4AT1680396375231	03/19/2017	$8.31
	UPS 1Z4AT1680396492846	03/19/2017	$10.85
	UPS 1Z4AT1684296606560	03/19/2017	$18.59
	UPS 1Z4AT1684297718723	03/19/2017	$21.30
	UPS 1Z4AT1684298862664	03/19/2017	$23.02
	UPS 1Z4AT1684296132947	03/19/2017	$19.40
	UPS 1Z4AT1684299053045	03/19/2017	$19.40
	UPS ADJ00197127021171	03/19/2017	$13.03
	UPS 1Z4AT1680397355484	03/19/2017	$12.79
	UPS 1Z4AT1684297275407	03/19/2017	$18.59
	UPS 1Z4AT1684296350523	03/19/2017	$19.40
	UPS 1Z4AT1684299683507	03/19/2017	$18.59
	UPS 1Z4AT1684299547306	03/19/2017	$23.02
	UPS 1Z4AT1680397122412	03/19/2017	$8.31
	MOUNTAIN MEASUREMENT INC	03/23/2017	$175.00
	UPS 1Z4AT1680398063252	03/26/2017	$8.31
	UPS 1Z4AT1680397993099	03/26/2017	$8.31
	UPS 1Z4AT1680395834371	03/26/2017	$8.31
	DELTA AIR 0062377006998	03/28/2017	$462.60
	RIPPLE EFFECT COMMUNICATI	03/28/2017	$440.00
			$10,456.54
MICHAEL JEREMY MURRAY	1010 CED	03/01/2017	$1,503.81
	MIKE'S BIKES	03/02/2017	$650.99
	1010 CED	03/07/2017	$141.05
			$2,295.85
MICHAEL SMITH	MSC	03/10/2017	$65.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$65.67
MICHELLE LATTIMORE	D J WALL ST JOURNAL	02/28/2017	$32.99
			$32.99
MIMI BONGIORNO	WALMART.COM	03/01/2017	$67.95
	CINE-MED INC	03/08/2017	$386.00
			$453.95
MINNIE L DOBBINS	IN PJRC.COM, LLC	03/03/2017	$27.43
	AMAZON MKTPLACE PMTS	03/10/2017	$146.11
	OFFICEMAX CT IN#283723	03/13/2017	$45.01
	OFFICEMAX CT IN#327332	03/20/2017	$353.06
	OFFICEMAX CT IN#342440	03/22/2017	$18.66
	AMAZON MKTPLACE PMTS	03/22/2017	$320.90
	PAYPAL MARTINOSCEN	03/23/2017	$1,500.00
	STAPLES DIRECT	03/24/2017	$90.76
	B&H PHOTO, 800-606-6969	03/26/2017	$279.99
	WALMART.COM	03/24/2017	$81.37
	AMAZON MKTPLACE PMTS	03/27/2017	$100.98
	AMAZON MKTPLACE PMTS	03/27/2017	$349.17
	AMAZON MKTPLACE PMTS	03/28/2017	$37.90
	AMAZON MKTPLACE PMTS	03/27/2017	$547.02
	TFS FISHER SCI ATL	03/28/2017	$454.96
	AMAZON MKTPLACE PMTS	03/28/2017	$204.99
	AMAZON MKTPLACE PMTS	03/28/2017	$22.19
	OFFICEMAX CT IN#372560	03/28/2017	$262.51
	MAGVENTURE INC	03/29/2017	$287.00
	AMAZON MKTPLACE PMTS	03/30/2017	$88.73
			$5,218.74
MIRIAM HUTTO	PAYPAL IAA NCHD	03/01/2017	$793.00
	DELTA AIR 0062374926595	03/02/2017	$690.60
	DELL SALES & SERVICE	03/14/2017	$96.12
	DELTA AIR 0062376775823	03/16/2017	$661.60
	JETBLUE 2797957348048	03/20/2017	$120.40
	STAPLES DIRECT	03/21/2017	$84.62
			$2,446.34
MITCHELL HAMMONDS	WAL-MART #1748	03/07/2017	$11.11
	POSTNET SC112	03/07/2017	$312.48
	WM SUPERCENTER #2348	03/09/2017	$40.71
	COSTCO WHSE #0360	03/09/2017	$57.81
	PARTY CITY 0182	03/09/2017	$3.79
	WWW.TICKETPRINTING.COM	03/20/2017	$168.39
	NASPA-AUTHORIZE.NET	03/24/2017	$490.00
	FUEL CHARLESTON	03/27/2017	$43.65
	BASIL THAI RESTAURANT5	03/28/2017	$40.22
			$1,168.16

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Cardholder	Vendor Name	Purchase Date	Amount
NADIA MARIUTTO	MOE'S SW GRILL #134	03/02/2017	$593.22
	PUBLIX #633	03/02/2017	$331.09
	GROUCHOS KING STREET	03/29/2017	$622.36
			$1,546.67
NADINE S DUBOIS	ULINE SHIP SUPPLIES	03/08/2017	$428.81
	IN ADVANCED CHEMICAL SEN	03/10/2017	$283.60
	IN ADVANCED CHEMICAL SEN	03/13/2017	$219.78
	TERRACON CONSULTANTS INC	03/20/2017	$235.00
			$1,167.19
NANCY G OWENS	PATTERSON DENTAL SUPPL	03/01/2017	$432.92
	PATTERSON DENTAL SUPPL	03/01/2017	$98.46
	BRASSELER USA DENTAL LLC	03/02/2017	$118.00
	PATTERSON DENTAL SUPPL	03/04/2017	$26.31
	PATTERSON DENTAL SUPPL	03/04/2017	$1,717.66
	BRASSELER USA DENTAL LLC	03/06/2017	$398.25
	AIRGAS SOUTH	03/07/2017	$26.10
	PATTERSON DENTAL SUPPL	03/07/2017	$308.85
	PATTERSON DENTAL SUPPL	03/07/2017	$480.60
	PATTERSON DENTAL SUPPL	03/07/2017	$36.18
	PATTERSON DENTAL SUPPL	03/08/2017	$841.42
	ULTRADENT	03/08/2017	$472.47
	CLEARCORRECT	03/07/2017	$7.48
	BIOMET 3I LLC	03/09/2017	$112.24
	PATTERSON DENTAL SUPPL	03/11/2017	$38.57
	BRASSELER USA DENTAL LLC	03/13/2017	$103.08
	KETTENBACH LP	03/13/2017	$208.86
	SC DHEC/BUREAU OF F	03/16/2017	$125.00
	BIOMET 3I LLC	03/16/2017	$83.56
	SC DHEC/BUREAU OF F	03/16/2017	$375.00
	NOBEL BIOCARE USA LLC	03/16/2017	$1,726.30
	SC DHEC/BUREAU OF F	03/16/2017	$500.00
	PATTERSON DENTAL SUPPL	03/18/2017	$175.12
	CLEARCORRECT	03/17/2017	$127.48
	PATTERSON DENTAL SUPPL	03/18/2017	$0.01
	PATTERSON DENTAL SUPPL	03/18/2017	$592.46
	AIRGAS SOUTH	03/20/2017	$62.89
	NOBEL BIOCARE USA LLC	03/20/2017	$1,523.40
	AIRGAS SOUTH	03/20/2017	$26.10
	AIRGAS SOUTH	03/20/2017	$26.10
	LIFENET HEALTH	03/22/2017	$672.00
	SC DHEC/BUREAU OF F	03/24/2017	$125.00
	BRASSELER USA DENTAL LLC	03/24/2017	$221.34
	BIOMET 3I LLC	03/24/2017	$985.66
	SC DHEC/BUREAU OF F	03/24/2017	$125.00
	SC DHEC/BUREAU OF F	03/24/2017	$125.00
	SC DHEC/BUREAU OF F	03/24/2017	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SC DHEC/BUREAU OF F	03/24/2017	$125.00
	SC DHEC/BUREAU OF F	03/24/2017	$25.00
	SC DHEC/BUREAU OF F	03/24/2017	$125.00
	SC DHEC/BUREAU OF F	03/27/2017	$125.00
	KETTENBACH LP	03/29/2017	$145.33
	SIRONA DENTAL INC,	03/28/2017	$1,395.00
			$15,090.20
NANCY VESCOVI	APHA DUES - BRIGHTKEY	02/28/2017	$259.00
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$40.62
	A I H P	03/02/2017	$75.00
	BOARD OF PHARMACY SPECIA	03/03/2017	$600.00
	SC PHARMACY BOARD	03/13/2017	$70.00
	SC PHARMACY BOARD	03/22/2017	$70.00
	SC PHARMACY BOARD	03/27/2017	$70.00
			$1,184.62
NARAYAN R BHAT	BOSTER BIOLOGIC TECHNOLOG	02/28/2017	$270.00
	AMAZON MKTPLACE PMTS	03/01/2017	$29.99
			$299.99
NICHOLAS BRETTINGEN	AMAZON MKTPLACE PMTS	03/01/2017	$267.86
	AED SUPERSTORE	03/08/2017	$1,857.00
	TELECOM TECHNOLOGIES INC	03/08/2017	$153.00
	SIMULAB CORPORATION	03/24/2017	$1,037.00
	SIMULAB CORPORATION	03/24/2017	$1,556.00
	Marathon Products Inc	03/30/2017	$150.00
			$5,020.86
NICOLA THORNLEY	SC.GOV	03/08/2017	$200.00
	AMAZON MKTPLACE PMTS	03/10/2017	$169.99
	AMAZON MKTPLACE PMTS	03/11/2017	$97.37
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$45.65
	Amazon.com	03/14/2017	$42.78
	AMAZON.COM AMZN.COM/BILL	03/18/2017	$92.12
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$42.94
			$690.85
NIKKI LOWRY	DELTA AIR 0062375109680	03/06/2017	$786.60
	AMERICAN AIR0012117604472	03/06/2017	$690.20
	AMERICAN SOCIETY OF NE	03/07/2017	$570.00
	AMERICAN SOCIETY OF NE	03/07/2017	$570.00
	AUR Dues-Registration	03/22/2017	$135.00
	AUR Dues-Registration	03/22/2017	$135.00
	WWW.PTCNY.COM	03/23/2017	$375.00
			$3,261.80
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	03/02/2017	$620.00
			$620.00
PAM GRADY	A1 TELETRONICS	03/01/2017	$1,600.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	IN INTERNETWORK ENGINEER	03/03/2017	$2,186.95
	A1 TELETRONICS	03/04/2017	$2,275.00
	IN TELCOM EXPRESS, INC.	03/07/2017	$2,233.00
	IN INTERNETWORK ENGINEER	03/08/2017	$2,287.07
	A1 TELETRONICS	03/09/2017	$2,465.00
	IN TELCOM EXPRESS, INC.	03/10/2017	$193.63
	TELECOM TECHNOLOGIES INC	03/10/2017	$2,453.50
	STAPLES DIRECT	03/15/2017	$114.17
	TELESOURCE SERVICES INC	03/13/2017	$2,126.15
	A1 TELETRONICS	03/16/2017	$2,275.00
	STAPLES DIRECT	03/20/2017	$12.68
	TELECOM TECHNOLOGIES INC	03/21/2017	$1,615.00
	A1 TELETRONICS	03/22/2017	$2,275.00
	A1 TELETRONICS	03/23/2017	$2,496.00
	A1 TELETRONICS	03/24/2017	$1,220.00
	A1 TELETRONICS	03/28/2017	$2,275.00
	A1 TELETRONICS	03/30/2017	$2,275.00
			$32,378.15
PAMELA MOODY	AMERICAN AIR0017951194876	02/28/2017	$432.58
	AMERICAN AIR0017951194875	02/28/2017	$432.58
	AMERICAN AIR0017951194877	02/28/2017	$432.58
	MATTHEWS MUSC	03/09/2017	$238.15
			$1,535.89
PAMELA TEACHEY	AMERICAN AIR0017950812865	02/27/2017	$254.80
	DELTA AIR 0067950820252	02/27/2017	$618.80
	SC SPEECH-AUD BOARD	02/28/2017	$160.00
	SC SPEECH-AUD BOARD	03/01/2017	$160.00
	SC SPEECH-AUD BOARD	03/01/2017	$160.00
	UNITED 0167989171954	02/24/2017	$332.00
	TOP-KON TURISTIK HZM.	03/02/2017	$717.73
	SC SPEECH-AUD BOARD	03/03/2017	$160.00
	SC SPEECH-AUD BOARD	03/06/2017	$160.00
	CTC CONSTANTCONTACT.COM	03/06/2017	$840.00
	UPS 000000A76V24097	03/06/2017	$17.15
	UWORLD	03/06/2017	$199.00
	COMBINED OTOLARYN SPRING	03/07/2017	$125.00
	SC.GOV	03/06/2017	$126.00
	UNITED 0162338905551	03/07/2017	$373.60
	UNITED 0167953434910	03/07/2017	$373.60
	AAO-HNSF	03/07/2017	$270.00
	SC SPEECH-AUD BOARD	03/08/2017	$160.00
	VICAP	03/08/2017	$225.00
	AMAZON MKTPLACE PMTS	03/11/2017	$11.00
	COMBINED OTOLARYN SPRING	03/14/2017	$125.00
	SC.GOV	03/14/2017	$126.00
	SPF SMARTMD	03/15/2017	$51.28

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	SC SPEECH-AUD BOARD	03/16/2017	$160.00
	SC SPEECH-AUD BOARD	03/17/2017	$160.00
	AMERICAN ASSOC OF NURSE P	03/17/2017	$95.00
	PASSY-MUIR INC	03/20/2017	$128.64
	IFNS 2017	03/21/2017	$1,150.00
	SOCIETY OF UNIV OTO	03/21/2017	$250.00
	SOCIETY OF UNIV OTO	03/21/2017	$250.00
	COMBINED OTOLARYN SPRING	03/27/2017	$125.00
	AMERICAN AIR0012121114549	03/27/2017	$415.60
	ASPO	03/28/2017	$125.00
	AMERICAN AIR0012121157830	03/27/2017	$599.10
	DELTA AIR 0062377956204	03/27/2017	$572.60
	AAO-HNSF	03/27/2017	$890.00
	FREDPRYOR CAREERTRACK	03/29/2017	$198.00
	HP HP HOME STORE	03/30/2017	$325.49
			$11,190.39
PATRICK MULHOLLAND	SOC FOR NEUROSCIENCE JOU	03/01/2017	$1,890.00
	SOM GENE THERAPY PROGR	03/07/2017	$350.40
	AMERICAN AIR0012118175714	03/09/2017	$69.00
	FIBER INSTRUMENT SALES	03/21/2017	$66.95
	WWW.FUTURE-SCIENCE	03/24/2017	$313.14
	RESEARCH SOCIETY ON ALCOH	03/26/2017	$400.00
			$3,089.49
PAULA M JONES	LMC LAERDAL MEDICAL	02/28/2017	$484.52
	Amazon.com	03/01/2017	$17.57
	CHARLESTON COLLECTIONS IN	03/10/2017	$256.03
	FEDEXOFFICE 00015727	03/10/2017	$169.49
	AMERICAN AIR0017955188909	03/13/2017	$464.90
	AMERICAN AIR0017955269677	03/13/2017	$627.40
			$2,019.91
PAULA THIES	MATTHEWS MUSC	03/01/2017	$95.10
			$95.10
PEARL GILLIANS	PAYPAL SC GMIS	03/23/2017	$200.00
	APL APPLE ONLINE STORE	03/29/2017	$97.49
	APL APPLE ONLINE STORE	03/30/2017	$161.67
	APL APPLE ONLINE STORE	03/30/2017	$161.67
	APL APPLE ONLINE STORE	03/30/2017	$61.85
	APL APPLE ONLINE STORE	03/30/2017	$31.47
	APL APPLE ONLINE STORE	03/30/2017	$64.94
	APL APPLE ONLINE STORE	03/30/2017	$31.47
	APL APPLE ONLINE STORE	03/30/2017	$31.47
	APL APPLE ONLINE STORE	03/30/2017	$161.67
			$1,003.70
PEARL GIVENS	AMSTERDAM PRNT & LITHO	03/21/2017	$524.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$524.77
PEGGY BOEHRIG	H L MOFFITT CANCER CTR	03/08/2017	$450.00
	H L MOFFITT CANCER CTR	03/08/2017	$450.00
	FEDEX 972888853	03/20/2017	$13.68
	AACR MEMBERSHIP DUES ONLI	03/23/2017	$630.00
	AACR REGISTRATION	03/23/2017	$875.00
			$2,418.68
PEGGY LOW	AMAZON MKTPLACE PMTS	02/28/2017	$20.40
	ARVO	03/01/2017	$299.00
	SOUTHWES 5268508862615	02/28/2017	$511.90
	ARVO	03/01/2017	$314.00
	ARVO	03/01/2017	$314.00
	SOUTHWES 5262491174012	02/28/2017	$257.86
	ARVO	03/02/2017	$574.00
	SF AMS LOCATION 2	03/02/2017	$125.00
	ARVO	03/02/2017	$245.00
	ARVO	03/03/2017	$314.00
	JETBLUE 2792170750294	03/02/2017	$81.40
	SOUTHWES 5262492028275	03/03/2017	$141.94
	ARVO	03/03/2017	$299.00
	SOUTHWES 5268509184658	03/03/2017	$141.95
	BIOPHYSICAL SOCIETY	03/03/2017	$170.00
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$48.81
	INTEGRATED DNA TECH	03/06/2017	$49.73
	ACRP-APPI	03/06/2017	$150.00
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$6.50
	ARVO	03/08/2017	$30.00
	INT'L SOC OF STEM CELL	03/08/2017	$967.00
	SUPPLIESOUTLET.COM	03/09/2017	$353.96
	JETBLUE 2792171297002	03/10/2017	$260.78
	DEA REGISTRATION	03/14/2017	$244.00
	SF AMS LOCATION 2	03/14/2017	$125.00
	SF AMS LOCATION 2	03/15/2017	$125.00
	AMERICAN AIR0017992617035	03/20/2017	$345.10
	VISIONTECH INC	03/21/2017	$208.46
	AMERICAN AIR0017992617036	03/20/2017	$345.10
	AMAZON MKTPLACE PMTS	03/21/2017	$1,980.00
	IN MIRACLES IN SIGHT	03/22/2017	$400.00
	INTEGRATED DNA TECH	03/23/2017	$69.19
	MARY ANN LIEBERT INC	03/23/2017	$200.00
	SUPPLIESOUTLET.COM	03/24/2017	$157.48
	SUPPLIESOUTLET.COM	03/27/2017	$107.95
	BIOWORLD	03/29/2017	$58.11
	Butler Anima	03/31/2017	$96.40
			$10,138.02

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Cardholder	Vendor Name	Purchase Date	Amount
PRAKASH KARA	SC.GOV	03/13/2017	$126.00
			$126.00
R MEGGAN GINDHART	STERNGOLD DENTAL LLC	03/06/2017	$252.00
	Special Care Dentistry As	03/06/2017	$825.00
	UNIV OF PA DENTAL/ENDO	03/09/2017	$2,000.00
	UNIV OF PA DENTAL/ENDO	03/09/2017	$2,000.00
	UNIV OF PA DENTAL/ENDO	03/09/2017	$2,000.00
	BRASSELER USA DENTAL LLC	03/09/2017	$33.75
	UNITED 0162339244517	03/09/2017	$318.40
	UNITED 0162339239093	03/09/2017	$318.40
	AMERICAN ORTHODONTICS	03/13/2017	$915.74
	ULTRADENT	03/18/2017	$772.96
	POSTERPRESENTATIONS	03/23/2017	$169.00
	VANIMAN MANUFACTURING	03/23/2017	$68.11
	STERNGOLD DENTAL LLC	03/23/2017	$252.00
	PRECISE ORTHODONTICS INC	03/27/2017	$1,877.20
	AMERICAN BOARD GENERAL DE	03/29/2017	$250.00
			$12,052.56
RAGAN DUBOSE MORRIS	WWW.ISTOCK.COM	03/08/2017	$352.00
	WWW.ISTOCK.COM	03/08/2017	$416.00
	BT CONFERENCING	03/16/2017	$222.43
			$990.43
RAQUEL COOK	CHARLES RIVER LAB	02/28/2017	$453.05
	ENVIGO RMS INC	02/27/2017	$436.90
	ENVIGO RMS INC	02/27/2017	$363.50
	CHARLES RIVER LAB	02/28/2017	$1,066.71
	CHARLES RIVER LAB	02/28/2017	$347.45
	ENVIGO RMS INC	02/27/2017	$179.12
	ENVIGO RMS INC	02/27/2017	$109.58
	ENVIGO RMS INC	02/27/2017	$649.10
	ENVIGO RMS INC	02/27/2017	$164.66
	JAX	03/01/2017	$525.10
	CHARLES RIVER LAB	03/01/2017	$269.73
	JAX	03/01/2017	$281.02
	JAX	03/01/2017	$280.38
	JAX	03/01/2017	$1,208.60
	CHARLES RIVER LAB	03/01/2017	$197.15
	JAX	03/01/2017	$491.50
	CHARLES RIVER LAB	03/01/2017	$470.90
	CHARLES RIVER LAB	03/01/2017	$530.90
	JAX	03/01/2017	$1,051.50
	JAX	03/01/2017	$934.40
	CHARLES RIVER LAB	03/01/2017	$881.75
	JAX	03/01/2017	$187.94
	JAX	03/01/2017	$522.28

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	03/01/2017	$367.30
	JAX	03/01/2017	$329.29
	CHARLES RIVER LAB	03/01/2017	$142.25
	JAX	03/01/2017	$283.97
	JAX	03/01/2017	$501.10
	JAX	03/01/2017	$281.02
	JAX	03/01/2017	$558.50
	JAX	03/01/2017	$2,618.50
	CHARLES RIVER LAB	03/01/2017	$162.75
	JAX	03/01/2017	$210.70
	JAX	03/01/2017	$1,247.22
	JAX	03/03/2017	$704.50
	CHARLES RIVER LAB	03/06/2017	$483.50
	CHARLES RIVER LAB	03/06/2017	$439.30
	CHARLES RIVER LAB	03/06/2017	$1,506.00
	ENVIGO RMS INC	03/06/2017	$703.60
	ENVIGO RMS INC	03/06/2017	$775.00
	ENVIGO RMS INC	03/06/2017	$82.04
	CHARLES RIVER LAB	03/08/2017	$101.15
	CHARLES RIVER LAB	03/08/2017	$548.50
	JAX	03/08/2017	$434.80
	CHARLES RIVER LAB	03/08/2017	$543.10
	CHARLES RIVER LAB	03/08/2017	$267.65
	CHARLES RIVER LAB	03/08/2017	$124.70
	JAX	03/08/2017	$459.50
	CHARLES RIVER LAB	03/08/2017	$1,061.80
	CHARLES RIVER LAB	03/08/2017	$340.20
	CHARLES RIVER LAB	03/08/2017	$197.15
	CHARLES RIVER LAB	03/08/2017	$395.25
	CHARLES RIVER LAB	03/08/2017	$646.30
	CHARLES RIVER LAB	03/08/2017	$103.15
	JAX	03/08/2017	$438.86
	CHARLES RIVER LAB	03/08/2017	$404.85
	JAX	03/08/2017	$934.40
	CYAGEN BIOSCIENCES	03/10/2017	$17,325.50
	ENVIGO RMS INC	03/13/2017	$109.58
	ENVIGO RMS INC	03/13/2017	$837.96
	CHARLES RIVER LAB	03/14/2017	$2,134.80
	ENVIGO RMS INC	03/13/2017	$363.50
	ENVIGO RMS INC	03/13/2017	$297.70
	CHARLES RIVER LAB	03/15/2017	$690.25
	JAX	03/15/2017	$492.60
	JAX	03/15/2017	$485.53
	CHARLES RIVER LAB	03/15/2017	$203.00
	JAX	03/15/2017	$1,105.50
	JAX	03/15/2017	$526.80

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	03/15/2017	$1,174.50
	JAX	03/15/2017	$1,238.40
	CHARLES RIVER LAB	03/16/2017	$197.15
	CHARLES RIVER LAB	03/16/2017	$1,204.90
	CHARLES RIVER LAB	03/16/2017	$163.85
	CHARLES RIVER LAB	03/16/2017	$866.55
	CHARLES RIVER LAB	03/16/2017	$1,920.10
	CHARLES RIVER LAB	03/16/2017	$101.15
	CHARLES RIVER LAB	03/16/2017	$470.90
	JAX	03/18/2017	$680.80
	JAX	03/18/2017	$1,126.40
	CHARLES RIVER LAB	03/20/2017	$609.00
	CHARLES RIVER LAB	03/20/2017	$1,008.35
	CHARLES RIVER LAB	03/20/2017	$483.50
	ENVIGO RMS INC	03/20/2017	$185.60
	ENVIGO RMS INC	03/20/2017	$837.96
	ENVIGO RMS INC	03/20/2017	$837.96
	CHARLES RIVER LAB	03/21/2017	$1,299.10
	ENVIGO RMS INC	03/20/2017	$369.00
	ENVIGO RMS INC	03/20/2017	$82.04
	JAX	03/22/2017	$675.50
	CHARLES RIVER LAB	03/22/2017	$376.03
	JAX	03/22/2017	$924.39
	JAX	03/22/2017	$601.10
	JAX	03/22/2017	$281.02
	CHARLES RIVER LAB	03/22/2017	$162.75
	CHARLES RIVER LAB	03/22/2017	$101.15
	CHARLES RIVER LAB	03/22/2017	$115.30
	JAX	03/22/2017	$199.40
	CHARLES RIVER LAB	03/22/2017	$1,585.45
	CHARLES RIVER LAB	03/22/2017	$530.90
	JAX	03/22/2017	$274.78
	CHARLES RIVER LAB	03/27/2017	$1,164.10
	CHARLES RIVER LAB	03/27/2017	$1,218.00
	CHARLES RIVER LAB	03/27/2017	$286.50
	CHARLES RIVER LAB	03/27/2017	$331.00
	CHARLES RIVER LAB	03/27/2017	$336.75
	ENVIGO RMS INC	03/27/2017	$436.90
	ENVIGO RMS INC	03/27/2017	$712.20
	ENVIGO RMS INC	03/27/2017	$363.50
	CHARLES RIVER LAB	03/29/2017	$617.30
	JAX	03/29/2017	$1,006.57
	JAX	03/29/2017	$869.10
	CHARLES RIVER LAB	03/29/2017	$274.85
	JAX	03/29/2017	$146.32
	CHARLES RIVER LAB	03/29/2017	$1,089.15

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	03/29/2017	$883.20
	JAX	03/29/2017	$399.04
	CHARLES RIVER LAB	03/29/2017	$316.29
	CHARLES RIVER LAB	03/29/2017	$101.15
	JAX	03/29/2017	$333.30
	CHARLES RIVER LAB	03/29/2017	$197.15
	JAX	03/29/2017	$341.26
	JAX	03/29/2017	$281.02
			$86,963.47
RAYMOND DEEPE	HISTOBIOTECH LLC	03/06/2017	$174.00
	VECTOR LABORATORIES INC	03/07/2017	$295.00
	NATIONWIDECHILDRENSEDU	03/09/2017	$375.00
	NATIONWIDECHILDRENSEDU	03/09/2017	$375.00
	NATIONWIDECHILDRENSEDU	03/09/2017	$250.00
	DELTA AIR 0062375451760	03/10/2017	$392.60
	DELTA AIR 0067954570986	03/10/2017	$455.59
	DELTA AIR 0062375917021	03/10/2017	$392.60
	HISTOBIOTECH LLC	03/14/2017	$515.00
			$3,224.79
REBECA MUELLER	IN DISH AND DESIGN CATER	03/07/2017	$225.42
			$225.42
REBECCA GREGORY	BIO MATRIX INC	02/28/2017	$250.00
	PUBLIX #472	03/02/2017	$22.66
	CHARLES RIVER LAB	03/06/2017	$296.44
	CHARLES RIVER LAB	03/06/2017	$296.44
	CHARLES RIVER LAB	03/06/2017	$296.44
	ERBA-JAS	03/07/2017	$153.87
	CHARLES RIVER LAB	03/13/2017	$296.44
	CHARLES RIVER LAB	03/13/2017	$296.44
	CHARLES RIVER LAB	03/13/2017	$296.44
	ANTECH DIAGNOSTICS	03/13/2017	$206.78
	WORLD COURIER GROUP INC	03/13/2017	$1,762.80
	WORLD COURIER GROUP INC	03/13/2017	$1,238.10
	WORLD COURIER GROUP INC	03/13/2017	$2,242.60
	ISU VET DIAGNOSTIC LAB	03/14/2017	$50.40
	ERBA-JAS	03/15/2017	$201.66
	NIKON INSTRUMENT GROUP	03/16/2017	$816.56
	AMAZON MKTPLACE PMTS	03/20/2017	$24.95
	CHARLES RIVER LAB	03/20/2017	$873.38
	AMERICAN AIR0017957652047	03/21/2017	$521.60
	CHARLES RIVER LAB	03/27/2017	$296.44
			$10,440.44
REBECCA L HASEGAWA	FED STATE MED BOARDS	02/27/2017	$445.00
	PEDIATRIC ACAD SOCIETIES	03/01/2017	$175.00
	DELTA AIR 0062374123473	03/01/2017	$765.60

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L HASEGAWA	AMERICAN BD PEDIATRICS	03/14/2017	$85.00
			$1,470.60
REBECCA TRUESDELL	AMERICAN AIR0012116597953	02/28/2017	$418.40
	ALTERNATIVE STAFFING I	02/28/2017	$166.32
	ALTERNATIVE STAFFING I	02/28/2017	$784.00
	ALTERNATIVE STAFFING I	02/28/2017	$299.25
	ALTERNATIVE STAFFING I	02/28/2017	$119.00
	AOTA	03/01/2017	$601.00
	ACT NARRTC Conference	03/03/2017	$450.00
	IN PJRC.COM, LLC	03/08/2017	$27.43
	DKC DIGI KEY CORP	03/10/2017	$42.98
	ALTERNATIVE STAFFING I	03/08/2017	$488.78
	ALTERNATIVE STAFFING I	03/08/2017	$761.60
	ALTERNATIVE STAFFING I	03/08/2017	$142.56
	ALTERNATIVE STAFFING I	03/08/2017	$119.00
	VECTOR LABORATORIES INC	03/10/2017	$270.00
	ACTIGRAPH LLC	03/13/2017	$915.85
	PCI PATTERSON VETERINA	03/14/2017	$187.11
	ALTERNATIVE STAFFING I	03/16/2017	$806.40
	ALTERNATIVE STAFFING I	03/16/2017	$119.00
	ALTERNATIVE STAFFING I	03/16/2017	$478.80
	ALTERNATIVE STAFFING I	03/16/2017	$95.04
	YELLOW CAB COMPANY	03/24/2017	$42.00
	AMERICAN SOCIETY OF NEURO	03/24/2017	$195.00
	KEYENCE CORP OF AMERICA	03/28/2017	$546.84
			$8,076.36
REBEKAH DAVIS	EMPIRE IMPORTS	03/13/2017	$88.25
			$88.25
REGINA BACKMAN	AMAZON MKTPLACE PMTS	02/28/2017	$14.95
	AMAZON MKTPLACE PMTS	03/03/2017	$453.54
	AMAZON MKTPLACE PMTS	03/07/2017	$14.99
	APL APPLE ONLINE STORE	03/10/2017	$199.99
	INFOCOMMEXPOSHOW	03/15/2017	$299.00
	LEXJET, LLC	03/21/2017	$1,432.00
	LEXJET, LLC	03/21/2017	$144.00
	GETTY IMAGES	03/25/2017	$329.17
	2CO MOTIONVFX 2CO.COM	03/25/2017	$49.00
	VICAP	03/29/2017	$25.00
	LINKEDIN	03/30/2017	$2,100.00
			$5,061.64
RENEE DUNN	AMER ASSOC OF CLINICAL EN	03/17/2017	$325.00
			$325.00
RICHARD ANDERSON	LOWES #00497	03/01/2017	$19.51
	AMAZON MKTPLACE PMTS	03/01/2017	$26.62
	LOWES #02464	03/01/2017	$21.58

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	AMAZON.COM AMZN.COM/BILL	03/02/2017	$95.91
	TOOLWELL	03/03/2017	$180.00
	ACI FABRIC.COM	03/09/2017	$11.88
	AMAZON MKTPLACE PMTS	03/16/2017	$72.62
	ACI FABRIC.COM	03/17/2017	$61.80
	Amazon.com	03/29/2017	$154.54
	LOWES #02464	03/30/2017	$73.74
			$718.20
RICK TERHUNE	TRAVEL INSURANCE POLICY	03/14/2017	$212.92
	DELTA AIR 0062375653036	03/13/2017	$887.10
	DELTA AIR 0062375653037	03/13/2017	$887.10
	DELTA AIR 0062375653039	03/13/2017	$887.10
	DELTA AIR 0062375653038	03/13/2017	$887.10
	ENTERPRISE REN10163897	03/15/2017	$106.71
	ENTERPRISE REN10163897	03/16/2017	$1,044.92
	IN ACCENT SIGNAGE SYSTEM	03/21/2017	$634.82
	IN VICTORY FIRE DOOR INS	03/23/2017	$3,100.00
	IN VICTORY FIRE DOOR INS	03/23/2017	$200.00
			$8,847.77
ROBERT PEIFFER	IN TRIO SOLUTIONS INC.	03/01/2017	$2,500.00
	UCLONLINESTORE	03/09/2017	$754.86
	DELTA AIR 0062376173206	03/17/2017	$491.74
	COA CHEAPOAIR.COM AIR	03/23/2017	$13.95
	RESEARCH SOCIETY ON ALCOH	03/21/2017	$255.00
	AMERICAN AIR0017958128509	03/22/2017	$622.60
	RESEARCH SOCIETY ON ALCOH	03/22/2017	$150.00
			$4,788.15
RONALD MIZE	QIAGEN INC	02/28/2017	$1,186.20
	QIAGEN INC	02/28/2017	$270.90
	AIRGAS SOUTH	02/28/2017	$48.48
	ELIMBIO	03/01/2017	$247.00
	AIRGAS SOUTH	03/02/2017	$48.48
	AIRGAS SOUTH	03/02/2017	$3.16
	CONT CARBONIC PDCT	03/06/2017	$27.22
	QIAGEN INC	03/06/2017	$364.60
	AIRGAS SOUTH	03/07/2017	$48.48
	AIRGAS SOUTH	03/07/2017	$130.27
	INTEGRATED DNA TECH	03/10/2017	$28.57
	INTEGRATED DNA TECH	03/10/2017	$84.63
	INTEGRATED DNA TECH	03/10/2017	$57.34
	IN JP LAB EQUIPMENT SERV	03/13/2017	$190.12
	GENEWIZ, INC.	03/13/2017	$24.00
	GENEWIZ, INC.	03/13/2017	$6.00
	GENEWIZ, INC.	03/13/2017	$12.00
	CONT CARBONIC PDCT	03/13/2017	$27.22

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	GENEWIZ, INC.	03/13/2017	$18.00
	IN JP LAB EQUIPMENT SERV	03/13/2017	$190.12
	AIRGAS SOUTH	03/14/2017	$48.48
	AIRGAS SOUTH	03/15/2017	$34.43
	AIRGAS SOUTH	03/15/2017	$421.44
	AIRGAS SOUTH	03/15/2017	$143.45
	AIRGAS SOUTH	03/15/2017	$459.03
	AIRGAS SOUTH	03/15/2017	$143.45
	QUILL CORPORATION	03/16/2017	$92.17
	QUILL CORPORATION	03/17/2017	$105.46
	CONT CARBONIC PDCT	03/20/2017	$27.22
	AIRGAS SOUTH	03/21/2017	$48.48
	AIRGAS SOUTH	03/21/2017	$48.48
	AIRGAS SOUTH	03/22/2017	$244.88
	ACR 4 (404-633-3777) ATL	03/23/2017	$415.00
	AIRGAS SOUTH	03/24/2017	$48.48
	CONT CARBONIC PDCT	03/27/2017	$27.22
	FOCIS	03/28/2017	$295.00
	AIRGAS SOUTH	03/28/2017	$48.48
			$5,663.94
ROXANNA SWAGEL	QUILL CORPORATION	03/03/2017	$36.75
	PCI PATTERSON VETERINA	03/03/2017	$415.75
	AIRGAS SOUTH	03/06/2017	$33.50
	QUILL CORPORATION	03/22/2017	$347.46
	AMAZON MKTPLACE PMTS	03/31/2017	$52.99
			$886.45
SABRINA GREEN	NATIONWIDECHILDRENSEDU	03/09/2017	$750.00
	NATIONWIDECHILDRENSEDU	03/10/2017	$250.00
	NATIONWIDECHILDRENSEDU	03/10/2017	$250.00
	NATIONWIDECHILDRENSEDU	03/10/2017	$250.00
	NATIONWIDECHILDRENSEDU	03/11/2017	$375.00
			$1,875.00
SANDRA PARKER	MAC PAPERS	02/24/2017	$1,412.85
	MAC PAPERS	02/27/2017	$631.69
	STAFFMARK	02/28/2017	$1,836.28
	RANDSTAD GENERAL PARTNER	03/01/2017	$630.00
	MAC PAPERS	02/28/2017	$469.98
	VERITIV	03/03/2017	$612.70
	VERITIV	03/03/2017	$150.47
	STAFFMARK	03/03/2017	$1,875.22
	MAC PAPERS	03/02/2017	$77.10
	MAC PAPERS	03/03/2017	$98.15
	MAC PAPERS	03/03/2017	$643.03
	VERITIV	03/08/2017	$337.15
	VERITIV	03/08/2017	$91.01

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	RANDSTAD GENERAL PARTNER	03/08/2017	$493.45
	THE NUMBERS STORE LLC	03/07/2017	$242.00
	VERITIV	03/08/2017	$75.13
	VERITIV	03/08/2017	$156.20
	PERMASEAL FINISHING	03/09/2017	$2,463.49
	STAFFMARK	03/08/2017	$1,770.10
	JR ROWELL PRINTING COMPAN	03/08/2017	$1,598.21
	PAYPAL ROSBACK CO	03/10/2017	$123.00
	STAFFMARK	03/10/2017	$971.20
	STAFFMARK	03/09/2017	$1,667.70
	JR ROWELL PRINTING COMPAN	03/09/2017	$703.57
	MAC PAPERS	03/08/2017	$374.33
	STAFFMARK	03/09/2017	$1,722.20
	UPDATE LIMITED	03/10/2017	$446.07
	XEROX SUPPLY TEXAS	03/14/2017	$950.46
	PRINTERS PARTS STORE	03/14/2017	$161.80
	VERITIV	03/14/2017	$1,065.45
	STAFFMARK	03/13/2017	$1,378.85
	SAFETY KLEEN SYSTEMS BRAN	03/14/2017	$586.46
	PRINTERS PARTS STORE	03/14/2017	$153.55
	VERITIV	03/14/2017	$508.13
	MAC PAPERS	02/28/2017	$90.50
	THE NUMBERS STORE LLC	03/14/2017	$125.00
	STAFFMARK	03/14/2017	$1,257.66
	MAC PAPERS	03/14/2017	$1,842.66
	MAC PAPERS	03/13/2017	$1,300.70
	MAC PAPERS	03/14/2017	$215.35
	STAFFMARK	03/15/2017	$1,308.00
	VERITIV	03/16/2017	$154.94
	VERITIV	03/16/2017	$1,113.73
	MAC PAPERS	03/16/2017	$921.33
	MAC PAPERS	03/07/2017	$1,627.23
	PP PRTGINKSUPPLY	03/17/2017	$238.50
	UPS 1ZA8T6660393519675	03/19/2017	$7.73
	UPS 1ZA8T6660396361213	03/19/2017	$7.72
	RANDSTAD GENERAL PARTNER	03/20/2017	$622.13
	MAC PAPERS	03/16/2017	$1,517.57
	MAC PAPERS	03/16/2017	$263.44
	MAC PAPERS	03/16/2017	$81.59
	RANDSTAD GENERAL PARTNER	03/21/2017	$626.06
	JR ROWELL PRINTING COMPAN	03/20/2017	$1,750.38
	STAFFMARK	03/20/2017	$1,716.75
	VERITIV	03/22/2017	$237.80
	KNIGHT PRINTING AND GRAPH	03/22/2017	$71.06
	JR ROWELL PRINTING COMPAN	03/22/2017	$1,101.00
	MAC PAPERS	03/21/2017	$673.79

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	US INK AND TONER	03/23/2017	$268.34
	STAFFMARK	03/22/2017	$1,531.70
	STAFFMARK	03/23/2017	$1,868.21
	PAPER HANDLING SOLUTIO	03/24/2017	$121.35
	PAPER HANDLING SOLUTIO	03/24/2017	$73.25
	MAC PAPERS	03/22/2017	$958.60
	MAC PAPERS	03/22/2017	$838.98
	VERITIV	03/25/2017	$1,552.53
	ULINE SHIP SUPPLIES	03/28/2017	$255.81
	VERITIV	03/29/2017	$532.58
	VERITIV	03/29/2017	$472.14
	MAC PAPERS	03/27/2017	$1,171.06
	VERITIV	03/29/2017	$122.43
	MAC PAPERS	03/17/2017	$2,393.89
	VERITIV	03/30/2017	$1,323.35
	MAC PAPERS	03/22/2017	$170.35
	PAYPAL AKILES	03/30/2017	$29.48
	RANDSTAD GENERAL PARTNER	03/30/2017	$630.00
	MAC PAPERS	03/27/2017	$1,325.87
			$60,989.52
SARAH MCINTYRE	Amazon.com	03/11/2017	$213.39
	HENRY SCHEIN	03/13/2017	$235.71
	CINTAS 235	03/15/2017	$285.36
	SOCIETY OF HOSPITAL MED	03/16/2017	$895.00
	UNITED 0162340362558	03/17/2017	$460.60
	AMAZON MKTPLACE PMTS	03/22/2017	$170.28
			$2,260.34
SARAH SMITH	VITAMIN D WORKSHOP	03/02/2017	$600.00
	AMERICAN THORACIC SO	03/10/2017	$375.00
	ABCAM	03/30/2017	$869.00
			$1,844.00
SARAH VELASCO	ALPHAGRAPHICS CHS	03/02/2017	$153.63
	CHICK-FIL-A #02531	03/03/2017	$227.63
	ENTERPRISE REN10163897	03/06/2017	$181.56
	PUBLIX #472	03/24/2017	$184.71
	AMERICAN AIR0012121163462	03/27/2017	$537.60
	AMERICAN AIR0012121163463	03/27/2017	$537.60
	AMERICAN AIR0012121163465	03/27/2017	$537.60
	AMERICAN AIR0012121164770	03/27/2017	$537.60
	AMERICAN AIR0012121163464	03/27/2017	$537.60
			$3,435.53
SARAH WALL	APL APPLE ONLINE STORE	03/09/2017	$845.22
	APL APPLE ONLINE STORE	03/10/2017	$107.42
	VARIDESK	03/10/2017	$450.00
	RKO TOTAL GRAPHICS	03/15/2017	$32.55

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WALL	STAPLS0154323817000001	03/21/2017	$148.15
	APL APPLE ONLINE STORE	03/29/2017	$161.67
			$1,745.01
SCOTT LEWIS	BATTERIES PLUS	03/08/2017	$249.98
	READY CARE-PURE FIJI	03/08/2017	$1,899.72
	SQ CHARLESTOWNE WINDOW C	03/09/2017	$325.00
	BED BATH & BEYOND #237	03/13/2017	$60.74
	ALL AMERICAN AWARDS INC	03/17/2017	$52.50
	DOLLAR TREE	03/23/2017	$30.38
			$2,618.32
SHAQUANA RANDALL	AAMC MEETINGS	03/21/2017	$79.00
	AAMC MEETINGS	03/21/2017	$908.00
	AAMC MEETINGS	03/22/2017	$987.00
	SNYDER PARTY RENTAL INC	03/23/2017	$205.98
	AAMC MEETINGS	03/24/2017	$575.00
			$2,754.98
SHARAN EASLEY	FEDEX 23530573	02/28/2017	$13.16
	FEDEX 971150466	02/28/2017	$6.12
	INTEGRATED DNA TECH	03/01/2017	$90.46
	POWEREDBYPAQUIN.COM	03/02/2017	$38.90
	FEDEX 971368550	03/03/2017	$6.54
	CONT CARBONIC PDCT	03/06/2017	$70.09
	CELLSIGNAL.COM	03/13/2017	$125.10
	CONT CARBONIC PDCT	03/13/2017	$70.09
	UPS 000000A8T690117	03/20/2017	$15.55
	CONT CARBONIC PDCT	03/20/2017	$70.09
	UPS 000000A8T690127	03/27/2017	$17.12
	CONT CARBONIC PDCT	03/27/2017	$70.09
	INTEGRATED DNA TECH	03/27/2017	$101.74
			$695.05
SHARLENE ATKINS	EPP NEWSPAPER GROUP	03/01/2017	$221.00
	DIVERSITY CITY MEDIA	03/01/2017	$250.00
	ISSUU	03/01/2017	$19.00
	B&H PHOTO, 800-606-6969	03/08/2017	$354.89
	BestBuyCom797556007460	03/10/2017	$433.99
	DIAMOND SPRINGS WATER	03/13/2017	$10.74
	PUBLIC RELATIONS SOCIE	03/17/2017	$320.00
	OFFICE DEPOT #1214	03/17/2017	$238.68
	PRINTING SUPPLIES USA LLC	03/16/2017	$39.00
	CPN.CO	03/23/2017	$39.00
	OFFICE DEPOT #2002	03/21/2017	$80.00
			$2,006.30
SHAUNDREA REID	ACLAM	03/07/2017	$695.00
	AVMA - LOCKBOX ONLINE	03/16/2017	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,025.00
SHAWNTINA PRIOLEAU	AMERICAN AIR0010646114819	02/28/2017	$15.78
	AMERICAN AIR0012116576836	02/28/2017	$648.40
			$664.18
SHELLEY S GARVIN	AAOMS	03/03/2017	$125.00
	SOUTH CAROLINA DENTAL	03/10/2017	$70.00
	RUSSELLJOHN	03/15/2017	$250.00
	RUSSELLJOHN	03/15/2017	$250.00
	LE BLEU CENTRAL DISTRIBU	03/16/2017	$45.45
	LE BLEU CENTRAL DISTRIBU	03/16/2017	$62.16
	AIRGAS SOUTH	03/27/2017	$37.98
	YALE WASSERMAN DMD MEDIC	03/29/2017	$120.95
			$961.54
SHERRIE NESBITT	AAMC MEETINGS	03/15/2017	$1,244.00
	TRAVELOCITY 7252153816	03/15/2017	$4.00
	AMERICAN AIR0017956100640	03/15/2017	$198.30
	UNITED 0167956120286	03/15/2017	$81.80
	CHIEF DIVERSITY OFFICE	03/28/2017	$209.00
			$1,737.10
SHINIQUE GARRETT	INTEGRATED DNA TECH	03/03/2017	$34.77
	UPS 294270RMRJF	03/08/2017	$6.90
	UPS 293274GG6HD	03/08/2017	$6.90
	UPS 1Z4AT2061392517305	03/12/2017	$19.72
	UPS 1Z4AT2060194097118	03/12/2017	$20.92
	FEDEX FREIGHT INC	03/16/2017	$120.00
	UPS ADJ00213466641171	03/19/2017	$5.51
	UPS 1Z4AT2060195770601	03/19/2017	$25.17
	US INK AND TONER	03/22/2017	$295.81
	ADDGENE INC	03/23/2017	$215.00
	UPS 1Z4AT2060191004722	03/26/2017	$23.37
	UPS 1Z4AT2060193379342	03/26/2017	$25.11
	WAL-MART #0625	03/27/2017	$20.69
			$819.87
SHIRLEY TOELLE	QIAGEN INC	02/28/2017	$1,186.20
	ADDGENE INC	02/28/2017	$85.00
	ADDGENE INC	03/01/2017	$85.00
	SC DHEC/BUREAU OF F	03/02/2017	$125.00
	FEDEX 23591818	03/04/2017	$89.69
	FEDEX 23591909	03/04/2017	$191.41
	FEDEX 23592031	03/04/2017	$125.63
	PERKINELMER 20170301113	03/03/2017	$411.40
	FEDEX 23592112	03/04/2017	$20.00
	AIRGAS SOUTH	03/03/2017	$597.86
	FEDEX 23592153	03/04/2017	$307.88
	FEDEX 23592066	03/04/2017	$53.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PERKINELMER 20170303061	03/05/2017	$225.12
	FEDEX 23592298	03/04/2017	$519.76
	QIAGEN INC	03/06/2017	$306.90
	ADDGENE INC	03/07/2017	$85.00
	ADDGENE INC	03/08/2017	$85.00
	UPS 1ZJT8P522520000413	03/09/2017	$75.12
	ADDGENE INC	03/09/2017	$85.00
	ADDGENE INC	03/10/2017	$85.00
	UPS ADJ00213229031071	03/12/2017	$16.52
	FEDEX 23657036	03/10/2017	$56.32
	PAYPAL BDSC	03/14/2017	$126.75
	ELLARD INSTRUMENTATION	03/15/2017	$130.79
	MORRELL INSTRUMENT INC	03/15/2017	$142.95
	AACR MEMBERSHIP DUES ONLI	03/15/2017	$315.00
	AMAZON MKTPLACE PMTS	03/17/2017	$3.79
	QIAGEN INC	03/16/2017	$82.53
	ADDGENE INC	03/16/2017	$85.00
	QIAGEN INC	03/16/2017	$103.50
	PAYPAL MCULE INC	03/16/2017	$694.84
	UI DEV STUDIES HYBRIDOMA	03/16/2017	$100.00
	QIAGEN INC	03/17/2017	$165.06
	AMAZON MKTPLACE PMTS	03/17/2017	$21.13
	UI DEV STUDIES HYBRIDOMA	03/23/2017	$100.00
	PERKINELMER 20170322051	03/24/2017	$241.09
	AIRGAS SOUTH	03/30/2017	$571.81
	CALL4POSTERS TM	03/30/2017	$143.52
			$7,845.94
SONYA JORDAN	SQ SHAKEN BABY ALLIANCE	02/28/2017	$325.00
	THE AMERICAN ASSOCIATION	02/28/2017	$575.00
	JETBLUE 2797953076609	03/06/2017	$332.40
	JETBLUE 2797953076603	03/06/2017	$239.40
	FEDEX 971882940	03/07/2017	$17.73
	AMERICAN AIR0018603692297	03/06/2017	$273.40
	AMERICAN AIR0012118356512	03/10/2017	$464.60
	PAYPAL CONFERENCES	03/13/2017	$815.00
	AMERICAN AIR0012119714404	03/17/2017	$494.61
	SHOCK SOCIETY MEMBERSHP	03/20/2017	$545.00
	AMERICAN AIR0012120576646	03/23/2017	$525.60
	ASSOCIATION OF PATHOLOGY	03/27/2017	$925.00
			$5,532.74
STACEY SELLERS	FACEBK R4JVQBWLF2	02/28/2017	$22.59
	THE POST AND COURIER	03/03/2017	$200.00
	QUESTPRODUC	03/13/2017	$19.99
	CRAIGSLIST.ORG	03/14/2017	$25.00
	FACEBK Z7EFDD2LF2	03/22/2017	$49.35
	FACEBK 28EFDD2LF2	03/22/2017	$1.58

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY SELLERS	AMAZON MKTPLACE PMTS	03/25/2017	$45.48
	AMAZON MKTPLACE PMTS	03/24/2017	$41.54
	AMAZON MKTPLACE PMTS	03/25/2017	$61.15
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$36.74
	AMAZON MKTPLACE PMTS	03/28/2017	$21.69
			$525.11
STEPHANIE NELSON	MATTHEWS MUSC	02/28/2017	$41.30
	IDSA.ORG	03/16/2017	$315.00
			$356.30
STEPHANIE RUDNICKI	AMAZON.COM AMZN.COM/BILL	03/02/2017	$423.67
	KEYSTONE SYMPOSIA	03/07/2017	$745.00
	NATIONWIDECHILDRENSEDU	03/09/2017	$375.00
	Amazon.com	03/09/2017	$56.32
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$33.81
	Amazon.com	03/17/2017	$49.47
	OTC BRANDS, INC.	03/17/2017	$406.54
	US INK AND TONER	03/22/2017	$106.94
	SC.GOV	03/22/2017	$501.00
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$63.35
			$2,761.10
SUSAN MCLINTOCK	FEDEX 971108045	02/28/2017	$9.75
	UNITED 0162338052012	03/01/2017	$813.60
	OFFICESUPPLY.COM	03/03/2017	$422.05
	DELTA AIR 0062374967339	03/03/2017	$685.60
	UNITED 0167953002815	03/06/2017	$672.36
	DELTA AIR 0062375753989	03/07/2017	$184.80
	DELTA AIR 0062375278790	03/07/2017	$569.80
	AMERICAN AIR0012117743379	03/07/2017	$582.40
	AMERICAN AIR0012117956137	03/08/2017	$578.60
	FEDEX 972385909	03/13/2017	$14.04
	FEDEX 972765272	03/16/2017	$5.11
	FEDEX 973381391	03/22/2017	$40.53
	FEDEX 973485499	03/23/2017	$70.71
			$4,649.35
SUSAN WALTZ	SOC FOR NEURO-ONCOLOGY	02/28/2017	$335.00
	DELTA AIR 0067951619110	03/01/2017	$182.40
	PAYPAL MCGRAPHIXIN	03/06/2017	$89.95
	WORDPRESS K3HNVHHWX3	03/07/2017	$99.00
	WORDPRESS FVQLFWV0W5	03/07/2017	$99.00
	TRAVELOCITY 7250398151	03/08/2017	$10.00
	LUCID SOFTWARE INC.	03/13/2017	$107.40
	FEDEX 93362590	03/15/2017	$7.43
	ACRP-APPI	03/16/2017	$999.00
	UNITED 0162340285486	03/16/2017	$408.60
	ACRP-APPI	03/20/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	TRAVELOCITY 7253483880	03/21/2017	$4.00
	JETBLUE 2797957760243	03/21/2017	$305.04
	AMERICAN AIR0017957782809	03/21/2017	$152.20
	ACTS	03/21/2017	$175.00
	SOC OF CLINICAL RESEAR	03/25/2017	$293.75
			$3,292.77
SUSAN WATSON	ASSOCIATION FOR CHEMOREC	03/02/2017	$600.00
	AASM	03/01/2017	$250.00
	YOURMEMBER-CAREERS	03/03/2017	$450.00
	SLEEP RESEARCH SOCIETY	03/14/2017	$215.00
	TROPHY AWARDS MFG INC	03/16/2017	$118.99
	AMAZON MKTPLACE PMTS	03/21/2017	$43.98
	AMAZON MKTPLACE PMTS	03/23/2017	$79.98
	DELTA AIR 0062377584801	03/22/2017	$539.60
	DELTA AIR Seat Fees	03/22/2017	$19.00
	TROPHY AWARDS MFG INC	03/28/2017	$222.99
	APSS	03/30/2017	$325.00
			$2,864.54
SUSAN WETHERHOLT	SAGES	02/28/2017	$70.00
	AMERICAN AIR0012116405620	02/27/2017	$401.60
	AMERICAN COLLEGE OF SURGE	03/01/2017	$290.00
	SAGES	03/01/2017	$475.00
	SAGES	03/03/2017	$475.00
	STAPLS7172693371000001	03/11/2017	$29.07
	STAPLS7173280646000001	03/22/2017	$84.24
	SOCIETY FOR VASCULAR S	03/28/2017	$315.00
	SOCIETY FOR VASCULAR S	03/28/2017	$315.00
			$2,454.91
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	03/01/2017	$65.00
	MOTIVATORS INC	03/03/2017	$411.00
	MOTIVATORS INC	03/08/2017	$592.95
	WPY Player AthleticsZoho7	03/16/2017	$861.00
	Amazon.com	03/17/2017	$115.22
			$2,045.17
SUZANNE HENNIGAN	Orbitz 7247828376716	02/28/2017	$142.43
	AMERICAN AIR0012116599400	02/28/2017	$642.60
	TWDD MEETING	03/06/2017	$200.00
	AHA ABSTRACTS	03/08/2017	$50.00
			$1,035.03
SUZANNE W SMITH	AMAZON MKTPLACE PMTS	03/01/2017	$11.48
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$15.37
	STRESS MARKET INC	03/23/2017	$67.50
			$94.35
TAMARA NOWLING	ACR 4 (404-633-3777) ATL	02/28/2017	$415.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$415.00
TAMMY HILL	DELTA AIR 0067954608055	03/10/2017	$532.60
	AHME	03/10/2017	$975.00
	ASN	03/20/2017	$295.00
	ASN	03/20/2017	$295.00
	ASN	03/20/2017	$295.00
	ASN	03/20/2017	$295.00
	ASN	03/20/2017	$295.00
	ASN	03/20/2017	$295.00
	ASN	03/20/2017	$295.00
	ASN	03/20/2017	$295.00
			$3,867.60
TARA HAY	AMAZON MKTPLACE PMTS	03/02/2017	$154.53
	AMAZON MKTPLACE PMTS	03/03/2017	$15.50
	AMAZON MKTPLACE PMTS	03/02/2017	$136.74
	AMAZON MKTPLACE PMTS	03/05/2017	$263.38
			$570.15
TARA NOVIT-THOMAS	STAPLS7172487831000002	03/08/2017	$28.00
	DIAMOND SPRINGS WATER	03/08/2017	$112.79
	SOC OF CLINICAL RESEAR	03/09/2017	$75.00
	STAPLS7172727985000002	03/11/2017	$4.37
	STAPLS7172727985000001	03/11/2017	$34.41
	STAPLS7172487831000001	03/10/2017	$806.07
	STAPLS7172724406000001	03/11/2017	$324.64
	AMERICAN AIR0012119719709	03/17/2017	$504.10
	AMERICAN AIR0010647186504	03/17/2017	$14.89
	ASSOCIATION OF AMERICAN	03/22/2017	$425.00
	UNITED 0162341038624	03/22/2017	$504.40
	JETBLUE 2792172293077	03/24/2017	$122.40
	STAPLS7173694254000002	03/29/2017	$31.65
	STAPLS7173694254000001	03/29/2017	$116.06
	CTC CONSTANTCONTACT.COM	03/30/2017	$45.00
			$3,148.78
TERESA KENNEDY	AMAZON MKTPLACE PMTS	02/28/2017	$283.10
	AMAZON MKTPLACE PMTS	03/01/2017	$41.34
	IN THE KERH GROUP LLC	03/01/2017	$465.00
	MATTHEWS MUSC	03/02/2017	$85.93
	US INK AND TONER	03/02/2017	$56.14
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$173.06
	STAPLS7172213198000001	03/03/2017	$95.01
	FEDEX 971444671	03/04/2017	$18.08
	STAPLS7172231779000001	03/03/2017	$42.48
	US INK AND TONER	03/07/2017	$583.17
	EUROFINS MWG OPERON	03/10/2017	$116.74
	STAPLS7172631391000001	03/10/2017	$36.02

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	GENEWIZ, INC.	03/13/2017	$45.00
	US INK AND TONER	03/15/2017	$534.91
	BECTON DICKINSON	03/17/2017	$149.00
	PROMEGACORP. PROMEGA C	03/21/2017	$406.88
	PAYPAL ACADEMYCLIN	03/20/2017	$100.00
	SIGMA ALDRICH US	03/20/2017	$485.28
	S CAROLINA MEDICAL ASSOC	03/20/2017	$395.00
	AMAZON MKTPLACE PMTS	03/20/2017	$314.36
	LKT LABORATORIES	03/21/2017	$342.40
	MILLIPORE AMERICAS	03/21/2017	$516.00
	US INK AND TONER	03/21/2017	$226.25
	TFS FISHERSCI ECOM ATL	03/21/2017	$426.92
	STAPLES DIRECT	03/22/2017	$69.38
	STAPLS7173254817000001	03/22/2017	$65.90
	ROCHE DIAGNO DIAGNOSTI	03/23/2017	$406.00
	LIFETECH 35474163	03/23/2017	$632.56
	VWR INTERNATIONAL INC	03/24/2017	$474.28
	LIFETECH 35470069	03/23/2017	$519.23
	AIRGAS SOUTH	03/23/2017	$48.48
	AIRGAS SOUTH	03/23/2017	$48.48
	Amazon.com	03/24/2017	$291.67
	LIFETECH 35469553	03/23/2017	$479.58
	EUROFINS MWG OPERON	03/25/2017	$23.58
	FEDEX 973608352	03/25/2017	$36.55
	USA SCIENTIFIC, INC.	03/24/2017	$37.13
	EUROFINS MWG OPERON	03/28/2017	$93.06
	MATTHEWS MUSC	03/27/2017	$30.08
	TFS FISHERSCI ECOM ATL	03/28/2017	$17.76
	LIFETECH 35450000	03/28/2017	$283.13
	VILLAGE SUPPLIES INC	03/30/2017	$35.29
			$9,530.21
TERI HUGGINS	CRAIGSLIST.ORG	03/08/2017	$25.00
	CRAIGSLIST.ORG	03/08/2017	$25.00
	MOUSER ELECTRONICS INC	03/16/2017	$285.35
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$384.21
	MCMASTER-CARR	03/16/2017	$123.35
	DKC DIGI KEY CORP	03/22/2017	$421.62
	MCMASTER-CARR	03/21/2017	$38.33
	TARGET.COM	03/24/2017	$35.74
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$45.52
	HOMEDEPOT.COM	03/24/2017	$136.45
	THE HOME DEPOT #1118	03/23/2017	$108.43
	LOWES #00907	03/27/2017	$54.23
	AMAZON MKTPLACE PMTS	03/28/2017	$212.41
	AMAZON MKTPLACE PMTS	03/29/2017	$161.45
	NEW SOUTH SPECIALTIES LLC	03/29/2017	$517.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,574.09
TERRI HAYES	SC DHEC/BUREAU OF F	03/21/2017	$125.00
	AHME	03/20/2017	$725.00
			$850.00
THOMAS JHOU	UPS 1ZA76V31NT97136648	03/12/2017	$25.29
	SAMTEC INV 12684614	03/10/2017	$66.18
	MED LAB SUPPLY	03/09/2017	$55.59
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$130.19
	SC.GOV	03/15/2017	$126.00
	PAYPAL SHAPEWAYS	03/17/2017	$86.30
	PAYPAL PARELECTRON	03/23/2017	$1,450.00
	SAMTEC INV 12720353	03/29/2017	$144.60
			$2,084.15
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	03/07/2017	$168.00
	DISTRIBUTION MANAGEMEN	03/09/2017	$423.89
	ATLANTA LIGHT BULBS, INC	03/15/2017	$437.99
	AVAILE INC.	03/28/2017	$797.42
			$1,827.30
TINA TEAL	VARIDESK	03/03/2017	$395.00
	APPALACHIAN SPRINGS	03/08/2017	$144.69
	ACT CHARLESTON CTY PRC	03/08/2017	$300.00
	VARIDESK	03/09/2017	$395.00
	US INK AND TONER	03/09/2017	$233.58
	FRAMETASTIC	03/15/2017	$174.14
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$27.18
	US INK AND TONER	03/23/2017	$306.84
			$1,976.43
TONI WINDHAM	MicroBilt Corporation	03/01/2017	$70.46
	POSITIVE PROMOTIONS INC	03/10/2017	$131.60
	COMCAST OF CHARLESTON	03/18/2017	$22.78
	THOMSON WEST TCD	03/22/2017	$1,970.96
	BLR/HCPRO	03/24/2017	$415.77
	EPP NEWSPAPER GROUP	03/29/2017	$29.00
			$2,640.57
TRAEANNAH BROWN	AMERICAN DIABETES ASSN	03/13/2017	$130.00
			$130.00
TRAVIS POOLE	DNH GODADDY.COM	02/28/2017	$58.68
	AMAZON MKTPLACE PMTS	03/02/2017	$14.09
	DELTA AIR 0062374948297	03/03/2017	$765.60
	OCME	03/29/2017	$175.00
			$1,013.37
TRELLE LOUCKS	THE AMERICAN BOARD OF RA	02/28/2017	$340.00
	THE AMERICAN BOARD OF RA	02/28/2017	$340.00
	FEDEX 971150192	02/28/2017	$52.31

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Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	AMAZON MKTPLACE PMTS	02/28/2017	$536.50
	FEDEX 971264606	03/01/2017	$56.97
	AANS	02/28/2017	$1,325.00
	AANS	02/28/2017	$400.00
	AANS	02/28/2017	$50.00
	Amazon.com	03/05/2017	$79.19
	Amazon.com	03/04/2017	$59.60
	SC.GOV	03/03/2017	$126.00
	SC.GOV	03/06/2017	$126.00
	AMAZON MKTPLACE PMTS	03/07/2017	$48.99
	DEA REGISTRATION	03/07/2017	$731.00
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$129.12
	FEDEX 971996521	03/08/2017	$55.63
	AANS RELATED MEETIN	03/08/2017	$799.00
	AANS	03/10/2017	$150.00
	SC.GOV	03/10/2017	$251.00
	SOCIETY OF NEUROINTERVENT	03/10/2017	$645.00
	SOCIETY OF NEUROINTERVENT	03/13/2017	$645.00
	MICRFIBER PROD / YAHOO	03/14/2017	$59.85
	FEDEX 972614458	03/14/2017	$97.38
	FEDEX 972713991	03/15/2017	$29.39
	FEDEX 972807867	03/16/2017	$53.07
	AANS RELATED MEETIN	03/16/2017	$899.00
	DELTA AIR 0062376084083	03/17/2017	$771.60
	FEDEX 972971223	03/18/2017	$135.43
	YP ADVERTISING PYMNT	03/22/2017	$46.00
	FEDEX 973693970	03/25/2017	$156.23
	AMAZON.COM AMZN.COM/BILL	03/25/2017	$44.12
	SOCIETY OF NEUROINTERVENT	03/23/2017	$645.00
	FEDEX 973917637	03/28/2017	$23.00
	Amazon.com	03/28/2017	$72.71
	FEDEX 974161328	03/29/2017	$43.18
	AmazonPrime Membership	03/30/2017	$11.92
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$312.47
			$10,346.66
TRENACE RICHARDSON	PANERA BREAD 204958	02/28/2017	$105.51
	PANERA BREAD 204958	03/01/2017	$85.64
	SC.GOV	03/01/2017	$126.00
	ASCO MEMBER SERVICES	03/06/2017	$600.00
	SC.GOV	03/14/2017	$126.00
	FEDEX 23702132	03/15/2017	$57.66
	AIRGAS SOUTH	03/20/2017	$48.48
	scitcentr	03/23/2017	$925.00
	FEDEX 973614144	03/27/2017	$61.11
	PANERA BREAD 204958	03/28/2017	$95.58
	PANERA BREAD 204958	03/29/2017	$74.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,305.58
VALERIE MORTON	BC.BASECAMP 2 2829832	03/08/2017	$50.00
	Amer Acad of Family Phys	03/14/2017	$395.00
	ROSS PRINTING	03/21/2017	$229.41
	THE AMERICAN COLLEGE OF O	03/23/2017	$150.00
	SMK SURVEYMONKEY.COM	03/25/2017	$300.00
			$1,124.41
VANESSA SULLIVAN	ISCBINFO	03/06/2017	$42.57
	AMAZON MKTPLACE PMTS	03/08/2017	$74.29
	Amazon.com	03/21/2017	$139.97
	UPS 0000X738X9	03/26/2017	$36.20
			$293.03
VEL JOHNSON	MEDICAL LETTER INC	02/28/2017	$129.00
	WOLTERS KLUWER HEALTH	03/01/2017	$504.13
	ACC P1/P9	03/04/2017	$490.00
	ACC P1/P9	03/04/2017	$880.00
	ACC P1/P9	03/04/2017	$880.00
	ACC P1/P9	03/04/2017	$490.00
	ACC P1/P9	03/04/2017	$925.00
	HEART RHYTHM SOCIETY	03/08/2017	$129.00
	ALL FILTERS LLC	03/09/2017	$41.90
	AMER PHYSIO SOC	03/09/2017	$185.00
	WOLTERS KLUWER HEALTH	03/10/2017	$78.00
	ALPHA OMEGA ALPHA HONOR M	03/15/2017	$50.00
	SOC VASCULAR MED BIO	03/22/2017	$425.00
	MEDICAL DEVICE DEPOT	03/28/2017	$80.44
	MEDICAL DEVICE DEPOT	03/29/2017	$218.06
			$5,505.53
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	02/28/2017	$734.23
	CAROLINA AUTO ELECTRIC	02/28/2017	$677.89
	PORT CITY TRUCK SERVICE	03/03/2017	$1,349.22
	PORT CITY TRUCK SERVICE	03/03/2017	$595.69
	PORT CITY TRUCK SERVICE	03/03/2017	$1,853.50
	PORT CITY TRUCK SERVICE	03/08/2017	$1,847.80
	PORT CITY TRUCK SERVICE	03/17/2017	$974.42
	PORT CITY TRUCK SERVICE	03/17/2017	$787.04
	PORT CITY TRUCK SERVICE	03/17/2017	$253.69
	WW WILLIAMS COMPANY	03/20/2017	$300.00
	PORT CITY TRUCK SERVICE	03/21/2017	$323.59
	PORT CITY TRUCK SERVICE	03/21/2017	$827.18
	PORT CITY TRUCK SERVICE	03/23/2017	$2,275.66
	PORT CITY TRUCK SERVICE	03/23/2017	$1,032.41
	PORT CITY TRUCK SERVICE	03/23/2017	$710.90
	ELITE TOWING LLC	03/24/2017	$300.00
	ELITE TOWING LLC	03/24/2017	$225.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	03/27/2017	$632.24
	PORT CITY TRUCK SERVICE	03/29/2017	$2,174.48
	PORT CITY TRUCK SERVICE	03/29/2017	$2,448.10
			$20,323.04
WENDY CARR	FERGUSON ENT #23	03/30/2017	$3.30
			$3.30
WENDY MCARTHUR	FACEBK Q6UKZBN4S2	02/28/2017	$6.63
	SBM	03/08/2017	$435.00
	SBM	03/11/2017	$314.00
	AACR REGISTRATION	03/10/2017	$875.00
	FACEBK 7AZQBCN4S2	03/13/2017	$25.01
	JETBLUE 2797955117873	03/13/2017	$116.20
	DELTA AIR 0067955186337	03/13/2017	$506.80
	DELTA AIR 0067955191826	03/13/2017	$426.80
	STAPLES 00115832	03/15/2017	$43.35
	AMERICAN AIR0012119507867	03/16/2017	$35.20
	FACEBK RBUTBC25S2	03/27/2017	$18.36
	AMERICAN AIR0012121157033	03/27/2017	$172.00
			$2,974.35
WILLIAM HORNE	CAMPING WORLD #89	03/10/2017	$392.78
			$392.78

Total for MEDICAL UNIV OF S C: $1,187,753.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	03/13/2017	$16.11
			$16.11
AKIKO DETTORRE	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$286.00
ALICE BROWN	DADE PAPER ATLANTA	03/01/2017	$203.52
	DADE PAPER ATLANTA	03/02/2017	$203.52
	IBI - SUPPLYWORKS #2251	03/01/2017	$40.18
	IBI - SUPPLYWORKS #2251	03/03/2017	$18.14
	FORMS AND SUPPLY - AOPD	03/08/2017	$831.68
	IBI - SUPPLYWORKS #2251	03/14/2017	$689.93
	IBI - SUPPLYWORKS #2251	03/14/2017	$506.52
	IBI - SUPPLYWORKS #2251	03/14/2017	$128.94
	FORMS AND SUPPLY - AOPD	03/14/2017	$33.87
	FORMS AND SUPPLY - AOPD	03/14/2017	$4.23
	IBI - SUPPLYWORKS #2251	03/15/2017	$812.23
	IBI - SUPPLYWORKS #2251	03/16/2017	$590.65
	IBI - SUPPLYWORKS #2251	03/20/2017	$227.40
	IBI - SUPPLYWORKS #2251	03/20/2017	$43.29
	IBI - SUPPLYWORKS #2251	03/20/2017	$253.72
	IBI - SUPPLYWORKS #2251	03/23/2017	$40.18
	IBI - SUPPLYWORKS #2251	03/24/2017	$174.62
	IBI - SUPPLYWORKS #2251	03/24/2017	$86.50
	US INK AND TONER	03/27/2017	$593.20
	SOUTHEASTERN PAPER GRO	03/28/2017	$242.87
	SOUTHEASTERN PAPER GRO	03/29/2017	$119.84
	IBI - SUPPLYWORKS #2251	03/29/2017	$36.29
	DADE PAPER ATLANTA	03/30/2017	$259.20
	FORMS AND SUPPLY - AOPD	03/14/2017	$104.04
	FORMS AND SUPPLY - AOPD	03/14/2017	$101.76
	FORMS AND SUPPLY - AOPD	03/14/2017	$427.71
			$6,774.03
ALLISON R KING	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
			$78.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALMA F BARNES	FORMS AND SUPPLY - AOPD	03/01/2017	$88.10
	FORMS AND SUPPLY - AOPD	03/02/2017	$7.68
	FORMS AND SUPPLY - AOPD	03/01/2017	$158.04
	US INK AND TONER	03/15/2017	$204.84
	FORMS AND SUPPLY - AOPD	03/02/2017	$89.21
			$547.87
ALYSSA B LESCALLETT	WM SUPERCENTER #5371	03/06/2017	$368.83
	WM SUPERCENTER #2265	03/10/2017	$273.51
	US FOODS 5D	03/17/2017	$752.98
	WAL-MART #5371	03/20/2017	$216.13
	US FOODS 5D	03/22/2017	$626.61
	WAL-MART #5371	03/23/2017	$20.58
	WM SUPERCENTER #5371	03/23/2017	$48.44
	WAL-MART #2265	03/23/2017	$53.11
	WM SUPERCENTER #5371	03/29/2017	$482.83
	DOLLAR GENERAL #10375	03/29/2017	$6.36
			$2,849.38
AMIE P SHAVER	WM SUPERCENTER #1035	03/13/2017	$236.25
	FOOD LION #2661	03/17/2017	$87.69
	WAL-MART #1281	03/20/2017	$86.00
			$409.94
ANDREW G JACKSON	B&H PHOTO, 800-606-6969	03/07/2017	$62.50
	GTEL PAYPHONECOM	03/30/2017	$374.00
			$436.50
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	02/28/2017	$12.51
	US INK AND TONER	03/07/2017	$500.03
	US INK AND TONER	03/09/2017	$581.32
	FORMS AND SUPPLY - AOPD	02/28/2017	$29.42
	CAN CANONBUSSOL CBS	03/21/2017	$176.08
			$1,299.36
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	03/02/2017	$28.11
	GRAYBAR ELECTRIC	03/03/2017	$23.24
	FORMS AND SUPPLY - AOPD	03/02/2017	$28.11
	AMAZON MKTPLACE PMTS	03/07/2017	$54.21
	CAN CANONBUSSOL CBS	03/08/2017	$91.69
	WALLACE SAFE AND LOCK REP	03/08/2017	$103.23
	CAN CANONBUSSOL CBS	03/14/2017	$71.91
	CAN CANONBUSSOL CBS	03/14/2017	$49.15
	CAN CANONBUSSOL CBS	03/14/2017	$34.29
	CAN CANONBUSSOL CBS	03/14/2017	$55.75
	CAN CANONBUSSOL CBS	03/14/2017	$90.38
	CAN CANONBUSSOL CBS	03/14/2017	$100.94
	CAN CANONBUSSOL CBS	03/14/2017	$7.21
	CAN CANONBUSSOL CBS	03/14/2017	$9.53
	CAN CANONBUSSOL CBS	03/14/2017	$80.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	03/14/2017	$14.50
	CAN CANONBUSSOL CBS	03/14/2017	$29.16
	SNIPES CO	03/17/2017	$31.21
	CVS/PHARMACY #05679	03/19/2017	$96.29
	SNIPES CO	03/17/2017	$62.42
	US INK AND TONER	03/20/2017	$191.49
	FORMS AND SUPPLY - AOPD	03/24/2017	$57.57
	OFFICEMAX CT IN#370888	03/24/2017	$45.08
	OFFICEMAX CT IN#370888	03/24/2017	$85.12
	FORMS AND SUPPLY - AOPD	03/24/2017	$46.16
	FORMS AND SUPPLY - AOPD	03/24/2017	$4.88
			$1,491.89
ARIAS P HALL	WAL-MART #4506	03/22/2017	$105.54
	WM SUPERCENTER #4506	03/22/2017	$262.12
			$367.66
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	02/28/2017	$45.21
	US INK AND TONER	03/16/2017	$152.25
	FORMS AND SUPPLY - AOPD	03/22/2017	$57.73
	FORMS AND SUPPLY - AOPD	03/22/2017	$37.32
			$292.51
AUDREY C NORWOOD	DTV DIRECTV SERVICE	02/28/2017	$127.18
	VZWRLSS IVR VB	02/28/2017	$76.14
	MOTOROLA, INC. - ONLINE	02/27/2017	$1,021.85
	DTV DIRECTV SERVICE	02/28/2017	$127.18
	SPOK INC	03/13/2017	$196.22
	SPOK INC	03/13/2017	$10.55
	SPOK INC	03/13/2017	$99.86
	SPOK INC	03/13/2017	$560.57
	SPOK INC	03/13/2017	$23.75
	SPOK INC	03/13/2017	$10.55
	SPOK INC	03/13/2017	$10.55
	SPOK INC	03/13/2017	$10.55
	SPOK INC	03/13/2017	$10.56
	DTV DIRECTV SERVICE	03/16/2017	$127.18
	MOTOROLA SOLUTIONS ONLINE	03/20/2017	$1,015.89
	VZWRLSS IVR VB	03/21/2017	$76.14
	ATT CONS PHONE PMT	03/23/2017	$141.44
	ATT CONS PHONE PMT	03/23/2017	$40.87
	ATT CONS PHONE PMT	03/23/2017	$65.02
	ATT CONS PHONE PMT	03/23/2017	$414.39
	ATT CONS PHONE PMT	03/23/2017	$65.15
	ATT CONS PHONE PMT	03/23/2017	$19.81
	ATT CONS PHONE PMT	03/23/2017	$133.82
	ATT CONS PHONE PMT	03/24/2017	$38.32
	DTV DIRECTV SERVICE	03/24/2017	$127.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY C NORWOOD	DTV DIRECTV SERVICE	03/24/2017	$127.18
			$4,677.90
AUNRA B HUDLEY	WAL-MART #4506	03/21/2017	$75.30
	WAL-MART #4506	03/21/2017	$40.32
			$115.62
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	03/01/2017	$8.00
	NPDB NPDB.HRSA.GOV	03/01/2017	$6.00
	NPDB NPDB.HRSA.GOV	03/01/2017	$6.00
	NPDB NPDB.HRSA.GOV	03/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/27/2017	$2.00
	AMA CREDENTIALING	03/28/2017	$43.00
	NPDB NPDB.HRSA.GOV	03/01/2017	$8.00
	NPDB NPDB.HRSA.GOV	03/01/2017	$6.00
	NPDB NPDB.HRSA.GOV	03/01/2017	$2.00
			$85.00
BENJAMIN T WOODLIEF	LOWES #02464	03/03/2017	$98.13
	DADE PAPER ATLANTA	03/03/2017	$103.68
	WM SUPERCENTER #1146	03/13/2017	$4.72
	BERKELEY PAPER COMPANY	03/14/2017	$70.47
	BERKELEY LOCKSMITH	03/17/2017	$14.58
	WM SUPERCENTER #1146	03/13/2017	$3.20
			$294.78
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	03/16/2017	$109.02
	FORMS AND SUPPLY - AOPD	03/16/2017	$72.19
			$181.21
BETTY A COLON	GIH GLOBALINDUSTRIALEQ	03/01/2017	$43.24
	GIH GLOBALINDUSTRIALEQ	03/08/2017	$47.04
	LOWES #00518	03/09/2017	$310.89
	LOWES #00907	03/09/2017	$352.33
	NEEDCASTERS.COM	03/17/2017	$43.74
	EASYKEYSCOM INC	03/21/2017	$13.90
	LOWES #00518	03/09/2017	$244.06
			$1,055.20
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
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	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
			$2,184.00
BRITTANY L SPIRES	SMITH RUBBER STAMP & SEAL	03/03/2017	$45.54
	FORMS AND SUPPLY - AOPD	03/07/2017	$145.26
	FORMS AND SUPPLY - AOPD	03/08/2017	$408.78
	FORMS AND SUPPLY - AOPD	03/08/2017	$344.50
	FORMS AND SUPPLY - AOPD	03/09/2017	$392.44
	FORMS AND SUPPLY - AOPD	03/13/2017	$14.64
	CAN CANONBUSSOL CBS	03/21/2017	$56.85
	CAN CANONBUSSOL CBS	03/21/2017	$130.98
	CAN CANONBUSSOL CBS	03/21/2017	$126.22
	CAN CANONBUSSOL CBS	03/21/2017	$16.66
	SMITH RUBBER STAMP & SEAL	03/22/2017	$31.93
	FORMS AND SUPPLY - AOPD	03/08/2017	$290.52
	FORMS AND SUPPLY - AOPD	03/08/2017	$250.58
	FORMS AND SUPPLY - AOPD	03/07/2017	$22.53
	CAN CANONBUSSOL CBS	03/21/2017	$16.65
	FORMS AND SUPPLY - AOPD	03/13/2017	$269.83
			$2,563.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE E PATRICK	WM SUPERCENTER #1281	02/28/2017	$50.27
	WM SUPERCENTER #1281	03/07/2017	$47.64
	WM SUPERCENTER #1281	03/09/2017	$85.13
	WAL-MART #1281	03/13/2017	$39.26
	WM SUPERCENTER #1281	03/17/2017	$65.54
	DOLLAR TREE	03/17/2017	$87.98
	WM SUPERCENTER #1281	03/21/2017	$57.69
	WM SUPERCENTER #1281	03/28/2017	$47.76
			$481.27
BRYANT O MORTON	Netflix.com	02/28/2017	$30.24
	NETFLIX.COM	02/28/2017	$5.39
	Netflix.com	03/28/2017	$35.63
			$71.26
CAMISHA R HERRIOTT	FORMS AND SUPPLY - AOPD	03/20/2017	$165.14
	FORMS AND SUPPLY - AOPD	03/20/2017	$32.49
	US INK AND TONER	03/29/2017	$177.84
	US INK AND TONER	03/29/2017	$151.47
			$526.94
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	03/01/2017	$204.05
	SPIRIT COMMUNICATIONS	03/22/2017	$642.19
	SPIRIT COMMUNICATIONS	03/22/2017	$24.18
	SPIRIT COMMUNICATIONS	03/22/2017	$296.73
	SPIRIT COMMUNICATIONS	03/22/2017	$338.19
	SPIRIT COMMUNICATIONS	03/22/2017	$11.15
	SPIRIT COMMUNICATIONS	03/22/2017	$51.92
	SPIRIT COMMUNICATIONS	03/22/2017	$336.33
	SPIRIT COMMUNICATIONS	03/22/2017	$50.77
	SPIRIT COMMUNICATIONS	03/22/2017	$106.96
	SPIRIT COMMUNICATIONS	03/22/2017	$144.28
	SPIRIT COMMUNICATIONS	03/22/2017	$276.77
	SPIRIT COMMUNICATIONS	03/22/2017	$16.25
	SPIRIT COMMUNICATIONS	03/22/2017	$172.72
	SPIRIT COMMUNICATIONS	03/22/2017	$60.60
	SPIRIT COMMUNICATIONS	03/22/2017	$1,262.52
	SPIRIT COMMUNICATIONS	03/22/2017	$36.85
	SPIRIT COMMUNICATIONS	03/22/2017	$135.44
	SPIRIT COMMUNICATIONS	03/22/2017	$340.28
	SPIRIT COMMUNICATIONS	03/22/2017	$332.42
	SPIRIT COMMUNICATIONS	03/22/2017	$263.10
	SPIRIT COMMUNICATIONS	03/22/2017	$1,161.96
	SPIRIT COMMUNICATIONS	03/22/2017	$692.64
	SPIRIT COMMUNICATIONS	03/22/2017	$344.16
	SPIRIT COMMUNICATIONS	03/22/2017	$61.48
	SPOK INC	03/23/2017	$149.25
			$7,513.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	03/24/2017	$139.87
			$139.87
CATHY E BREZEALE	CAN CANONBUSSOL CBS	03/08/2017	$99.03
	CAN CANONBUSSOL CBS	03/08/2017	$412.30
	CAN CANONBUSSOL CBS	03/08/2017	$135.23
	COMPORIUM MEDIA SERVICES	03/08/2017	$276.00
	CAN CANONBUSSOL CBS	03/08/2017	$51.76
	SPOK INC	03/07/2017	$14.15
	CAN CANONBUSSOL CBS	03/16/2017	$89.24
	CAN CANONBUSSOL CBS	03/16/2017	$35.04
	CAN CANONBUSSOL CBS	03/16/2017	$126.24
	CAN CANONBUSSOL CBS	03/16/2017	$86.69
	CAN CANONBUSSOL CBS	03/16/2017	$28.33
	CAN CANONBUSSOL CBS	03/16/2017	$554.56
	CAN CANONBUSSOL CBS	03/16/2017	$162.42
	CTS FRONTIER ONLINEPAY	03/20/2017	$59.02
	CTS FRONTIER ONLINEPAY	03/23/2017	$58.37
	CTS FRONTIER ONLINEPAY	03/25/2017	$53.48
	CAN CANONBUSSOL CBS	03/16/2017	$18.63
			$2,260.49
CATHY J SHULL	SPIRIT COMMUNICATIONS EB	03/01/2017	$240.53
	SPIRIT COMMUNICATIONS EB	03/01/2017	$30.33
	SPIRIT COMMUNICATIONS EB	03/01/2017	$166.85
	SPIRIT COMMUNICATIONS EB	03/01/2017	$244.08
	SPIRIT COMMUNICATIONS EB	03/01/2017	$110.10
	SPIRIT COMMUNICATIONS EB	03/01/2017	$1.13
	SPIRIT COMMUNICATIONS EB	03/01/2017	$0.08
	SPIRIT COMMUNICATIONS EB	03/01/2017	$213.08
	SPIRIT COMMUNICATIONS EB	03/01/2017	$391.55
	ATT BUS PHONE PMT	03/11/2017	$26.73
	CAN CANONBUSSOL CBS	03/16/2017	$75.36
	CAN CANONBUSSOL CBS	03/16/2017	$119.76
	CAN CANONBUSSOL CBS	03/16/2017	$120.08
	CAN CANONBUSSOL CBS	03/16/2017	$109.36
	CAN CANONBUSSOL CBS	03/16/2017	$178.77
	CAN CANONBUSSOL CBS	03/16/2017	$46.17
	CAN CANONBUSSOL CBS	03/16/2017	$90.96
	CAN CANONBUSSOL CBS	03/16/2017	$96.86
	CAN CANONBUSSOL CBS	03/16/2017	$68.14
	CAN CANONBUSSOL CBS	03/16/2017	$37.22
	CAN CANONBUSSOL CBS	03/16/2017	$42.38
	CAN CANONBUSSOL CBS	03/16/2017	$15.09
	CAN CANONBUSSOL CBS	03/16/2017	$110.92
	CAN CANONBUSSOL CBS	03/16/2017	$53.44
	CAN CANONBUSSOL CBS	03/16/2017	$72.76
	CAN CANONBUSSOL CBS	03/16/2017	$39.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J SHULL	CAN CANONBUSSOL CBS	03/16/2017	$28.15
	CAN CANONBUSSOL CBS	03/16/2017	$70.79
	CAN CANONBUSSOL CBS	03/16/2017	$80.64
	FSI FRONTIER	03/20/2017	$55.60
	CAN CANONBUSSOL CBS	03/16/2017	$54.06
	CAN CANONBUSSOL CBS	03/16/2017	$120.15
	CAN CANONBUSSOL CBS	03/16/2017	$26.51
	ATT CONS PHONE PMT	03/24/2017	$124.61
	ATT CONS PHONE PMT	03/24/2017	$326.27
	ATT CONS PHONE PMT	03/24/2017	$51.63
	ATT CONS PHONE PMT	03/24/2017	$3.09
	ATT CONS PHONE PMT	03/24/2017	$404.89
	ATT CONS PHONE PMT	03/24/2017	$47.02
	SPIRIT COMMUNICATIONS EB	03/30/2017	$30.33
	SPIRIT COMMUNICATIONS EB	03/30/2017	$239.72
	SPIRIT COMMUNICATIONS EB	03/30/2017	$166.76
	SPIRIT COMMUNICATIONS EB	03/30/2017	$1.69
	SPIRIT COMMUNICATIONS EB	03/30/2017	$0.08
	SPIRIT COMMUNICATIONS EB	03/30/2017	$110.10
			$4,642.88
CHERYL G MCCLINTON	PARTY CITY 1055	03/21/2017	$33.39
	PUBLIX #597	03/29/2017	$92.99
	PUBLIX #597	03/29/2017	$19.18
			$145.56
CHERYL S HUNTER	CVS/PHARMACY #07516	03/17/2017	$949.99
			$949.99
CHEVIS B PARSONS	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/10/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/10/2017	$2.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/10/2017	$2.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/14/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/15/2017	$2.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/15/2017	$2.00
	AMA CREDENTIALING	03/17/2017	$20.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/17/2017	$2.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/17/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/17/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/20/2017	$2.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	AMA CREDENTIALING	03/22/2017	$20.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/21/2017	$2.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/27/2017	$2.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/29/2017	$2.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$796.00
CHEYENNE ALDAMUY	CVS/PHARMACY #07516	03/14/2017	$13.50
	LOWES #00433	03/14/2017	$10.08
	CVS/PHARMACY #05596	03/14/2017	$11.10
	LOWES #00433	03/14/2017	$7.98
	CVS/PHARMACY #07516	03/20/2017	$15.64
	LOWES #00433	03/20/2017	$74.91
	LOWES #01064	03/21/2017	$114.48
	IBS OF SOUTH CAROLINA	03/21/2017	$19.42
	LOWES #01064	03/23/2017	$26.06
	LOWES #00433	03/29/2017	$34.52
	ACE GLASS CO INC	03/30/2017	$2.16
			$329.85
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	03/02/2017	$464.52
	FOOD LION #0398	03/16/2017	$228.69
			$693.21
CHRISTOPHER R CARLTON	LOWES #00433	03/03/2017	$125.17
	TRANE SUPPLY-115409	03/07/2017	$750.99
	LOWES #00433	03/20/2017	$93.83
	LOWES #00433	03/24/2017	$31.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,001.70
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	03/08/2017	$43.72
	FORMS AND SUPPLY - AOPD	03/08/2017	$90.16
	ADI-CB	03/20/2017	$21.57
	CAN CANONBUSSOL CBS	03/21/2017	$69.57
	CAN CANONBUSSOL CBS	03/21/2017	$162.99
	FAST SIGNS	03/22/2017	$64.80
			$452.81
CORAL L BOWER	FOOD LION #2661	02/28/2017	$8.59
	BI-LO GROCERY #5408	03/06/2017	$21.79
	WM SUPERCENTER #1035	03/13/2017	$27.84
	FOOD LION #2661	03/21/2017	$22.97
	BI-LO GROCERY #5408	03/27/2017	$23.65
			$104.84
DAN A SEXTON	AMAZON.COM AMZN.COM/BILL	03/10/2017	$14.90
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$32.52
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$32.51
	AMAZON MKTPLACE PMTS	03/30/2017	$65.98
			$145.91
DANA L BRASFIELD	WM SUPERCENTER #3192	03/14/2017	$18.94
			$18.94
DANIEL W SULLIVAN	WM SUPERCENTER #1383	03/13/2017	$419.82
			$419.82
DEANA M KERR	SLED BACKGROUND CHE	03/13/2017	$26.00
			$26.00
DEANNA L GREER	FSI SCE&G	03/09/2017	$159.36
	FSI SCE&G	03/23/2017	$441.09
	SC.GOV	03/23/2017	$230.99
	FSI SCE&G	03/27/2017	$229.62
	FSI SCE&G	03/27/2017	$603.50
	FSI SCE&G	03/28/2017	$318.44
			$1,983.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	03/08/2017	$220.87
	FORMS AND SUPPLY - AOPD	03/08/2017	$67.78
	FORMS AND SUPPLY - AOPD	03/08/2017	$220.87
	FORMS AND SUPPLY - AOPD	03/08/2017	$116.20
			$625.72
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	03/24/2017	$116.56
	FORMS AND SUPPLY - AOPD	03/24/2017	$35.82
	FORMS AND SUPPLY - AOPD	03/24/2017	$26.90
			$179.28
DEBRA M AYERS	FSI SCE&G	03/01/2017	$13.58
	SPEEDPAY:DUKE-ENERGY	03/01/2017	$1,361.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	THE HOME DEPOT #1124	03/01/2017	$8.77
	PIEDMONTNG/SPEEDPAY	03/04/2017	$1,541.16
	PIEDMONTNG/SPEEDPAY	03/04/2017	$145.86
	FSI SCE&G	03/03/2017	$573.34
	FSI SCE&G	03/03/2017	$589.44
	CAN CANONBUSSOL CBS	03/07/2017	$77.73
	CAN CANONBUSSOL CBS	03/07/2017	$28.71
	CAN CANONBUSSOL CBS	03/07/2017	$26.95
	CAN CANONBUSSOL CBS	03/07/2017	$33.45
	CAN CANONBUSSOL CBS	03/07/2017	$36.73
	CAN CANONBUSSOL CBS	03/07/2017	$27.18
	CAN CANONBUSSOL CBS	03/07/2017	$51.23
	GREENVILLE WATER SYSTEM	03/08/2017	$16.94
	GREENVILLE WATER SYSTEM	03/08/2017	$323.81
	ATT CONS PHONE PMT	03/08/2017	$435.03
	ATT CONS PHONE PMT	03/08/2017	$125.50
	LAURENS ELECTRIC COOPERAT	03/08/2017	$890.76
	ATT CONS PHONE PMT	03/08/2017	$87.21
	TWC TIME WARNER CABLE	03/09/2017	$109.90
	SPEEDPAY:DUKE-ENERGY	03/11/2017	$334.37
	GREENVILLE WATER SYSTEM	03/10/2017	$6.78
	GREENVILLE WATER SYSTEM	03/10/2017	$293.54
	TRI COUNTY EC SC	03/10/2017	$480.09
	ATT CONS PHONE PMT	03/17/2017	$210.33
	ATT CONS PHONE PMT	03/17/2017	$206.51
	BestBuyCom797745001540	03/16/2017	$264.99
	SPEEDPAY:DUKE-ENERGY	03/17/2017	$129.96
	FSI FRONTIER	03/17/2017	$135.15
	SPEEDPAY:DUKE-ENERGY	03/17/2017	$156.67
	SPEEDPAY:DUKE-ENERGY	03/17/2017	$142.90
	DTV DIRECTV SERVICE	03/18/2017	$153.67
	FSI FRONTIER	03/17/2017	$501.04
	FSI FRONTIER	03/17/2017	$68.95
	FSI FRONTIER	03/17/2017	$190.52
	SPEEDPAY:DUKE-ENERGY	03/17/2017	$235.87
	CHARTER COMM	03/18/2017	$281.72
	WM SUPERCENTER #2265	03/17/2017	$127.20
	COMPORIUM-RHTC IVR	03/21/2017	$340.61
	WM SUPERCENTER #2265	03/23/2017	$162.04
	ATT CONS PHONE PMT	03/25/2017	$26.74
	DTV DIRECTV SERVICE	03/25/2017	$94.33
	ATT CONS PHONE PMT	03/25/2017	$204.66
	ATT CONS PHONE PMT	03/25/2017	$218.46
	VZWRLSS IVR VB	03/25/2017	$223.11
	SPOK INC	03/27/2017	$85.15
	GREER COMMISSION PUBLIC W	03/29/2017	$1,579.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI SCE&G	03/29/2017	$595.30
	WALMART.COM 8009666546	03/29/2017	$62.99
	SPEEDPAY:DUKE-ENERGY	03/30/2017	$1,273.50
	PIEDMONTNG/SPEEDPAY	03/31/2017	$1,196.87
	PIEDMONTNG/SPEEDPAY	03/31/2017	$114.25
	FSI SCE&G	03/30/2017	$528.28
			$17,130.38
DEBRA ROBBINS	SAMSCLUB #8278	03/01/2017	$216.96
	SPEEDPAY:DUKE-ENERGY	03/04/2017	$83.91
	GREENVILLE WATER SYSTEM	03/03/2017	$17.78
	SPEEDPAY:DUKE-ENERGY	03/04/2017	$87.35
	SPEEDPAY:DUKE-ENERGY	03/04/2017	$269.22
	SPEEDPAY:DUKE-ENERGY	03/07/2017	$103.65
	SUBURBAN PROPANE	03/08/2017	$227.68
	GREENVILLE WATER SYSTEM	03/09/2017	$27.96
	GREENVILLE WATER SYSTEM	03/09/2017	$32.31
	GREENVILLE WATER SYSTEM	03/09/2017	$109.38
	GREENVILLE WATER SYSTEM	03/09/2017	$31.09
	SPRINT WIRELESS	03/09/2017	$39.99
	GREENVILLE WATER SYSTEM	03/10/2017	$47.38
	GREENVILLE WATER SYSTEM	03/10/2017	$30.46
	USPS PO 4536250272	03/10/2017	$98.00
	GREENVILLE WATER SYSTEM	03/10/2017	$50.21
	GREENVILLE WATER SYSTEM	03/14/2017	$119.57
	ATT CONS PHONE PMT	03/15/2017	$225.72
	PIEDMONTNG/SPEEDPAY	03/15/2017	$75.22
	PIEDMONTNG/SPEEDPAY	03/15/2017	$63.69
	PIEDMONTNG/SPEEDPAY	03/15/2017	$27.17
	GREENVILLE WATER SYSTEM	03/14/2017	$71.84
	GREENVILLE WATER SYSTEM	03/14/2017	$9.11
	GREENVILLE WATER SYSTEM	03/14/2017	$95.22
	PIEDMONTNG/SPEEDPAY	03/15/2017	$131.11
	PIEDMONTNG/SPEEDPAY	03/15/2017	$62.51
	GREENVILLE WATER SYSTEM	03/14/2017	$14.67
	GREENVILLE WATER SYSTEM	03/14/2017	$111.50
	GREENVILLE WATER SYSTEM	03/14/2017	$15.10
	GREENVILLE WATER SYSTEM	03/14/2017	$9.11
	SPEEDPAY:DUKE-ENERGY	03/15/2017	$142.79
	SPEEDPAY:DUKE-ENERGY	03/15/2017	$97.66
	SPEEDPAY:DUKE-ENERGY	03/15/2017	$46.17
	SPEEDPAY:DUKE-ENERGY	03/15/2017	$37.23
	DISH NETWORK-ONE TIME	03/14/2017	$133.06
	SPEEDPAY:DUKE-ENERGY	03/15/2017	$107.41
	GREENVILLE WATER SYSTEM	03/17/2017	$26.39
	SAMS CLUB #8278	03/21/2017	$377.08
	WCI WASTECONNECTIONSSC	03/22/2017	$178.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	DISH NETWORK-ONE TIME	03/22/2017	$16.22
	ATT CONS PHONE PMT	03/25/2017	$291.33
	ATT CONS PHONE PMT	03/25/2017	$42.04
	SPEEDPAY:DUKE-ENERGY	03/28/2017	$200.19
	SPEEDPAY:DUKE-ENERGY	03/28/2017	$146.56
	SPEEDPAY:DUKE-ENERGY	03/28/2017	$78.53
	SPEEDPAY:DUKE-ENERGY	03/28/2017	$33.81
	SPEEDPAY:DUKE-ENERGY	03/28/2017	$230.25
	SPEEDPAY:DUKE-ENERGY	03/28/2017	$29.81
	SPEEDPAY:DUKE-ENERGY	03/28/2017	$97.79
	GREENVILLE WATER SYSTEM	03/14/2017	$73.74
	SPEEDPAY:DUKE-ENERGY	03/15/2017	$181.82
	PIEDMONTNG/SPEEDPAY	03/15/2017	$132.65
	SPRINT WIRELESS	03/09/2017	$39.99
	SPRINT WIRELESS	03/09/2017	$39.99
	SPRINT WIRELESS	03/09/2017	$39.99
	SPRINT WIRELESS	03/09/2017	$39.99
	ATT CONS PHONE PMT	03/15/2017	$225.72
	ATT CONS PHONE PMT	03/15/2017	$225.72
	ATT CONS PHONE PMT	03/15/2017	$225.72
	ATT CONS PHONE PMT	03/15/2017	$225.71
	DISH NETWORK-ONE TIME	03/22/2017	$79.21
			$6,347.94
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	03/13/2017	$145.82
	FORMS AND SUPPLY - AOPD	03/17/2017	$10.15
	FORMS AND SUPPLY - AOPD	03/13/2017	$4.55
	FORMS AND SUPPLY - AOPD	03/17/2017	$26.87
			$187.39
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	02/27/2017	$43.19
	US FOODS 5D	02/28/2017	$550.41
	FORMS AND SUPPLY - AOPD	03/01/2017	$11.99
	FORMS AND SUPPLY - AOPD	03/01/2017	$51.84
	DUKEENEPROGRESS/EZ-PAY	03/02/2017	$322.80
	DUKEENEPROGRESS/EZ-PAY	03/02/2017	$842.04
	FORMS AND SUPPLY - AOPD	03/02/2017	$77.98
	US INK AND TONER	03/08/2017	$650.68
	AMAZON MKTPLACE PMTS	03/08/2017	$123.65
	FORMS AND SUPPLY - AOPD	03/07/2017	$157.53
	FORMS AND SUPPLY - AOPD	03/08/2017	$41.42
	US FOODS 5D	03/09/2017	$1,050.78
	STAPLES 00104042	03/08/2017	$21.59
	FORMS AND SUPPLY - AOPD	03/10/2017	$5.65
	FORMS AND SUPPLY - AOPD	03/09/2017	$127.05
	FORMS AND SUPPLY - AOPD	03/09/2017	$36.88
	FTC IVR	03/20/2017	$202.98
	FTC IVR	03/20/2017	$50.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DUKEENEPROGRESS/EZ-PAY	03/20/2017	$1,099.45
	CITY-SUMTER-BILL-PMNTS	03/20/2017	$307.26
	CITY-SUMTER-BILL-PMNTS	03/20/2017	$273.94
	CITY-SUMTER-BILL-PMNTS	03/20/2017	$160.87
	AMAZON MKTPLACE PMTS	03/20/2017	$89.35
	FTC IVR	03/20/2017	$77.46
	US FOODS 5D	03/20/2017	$967.42
	FORMS AND SUPPLY - AOPD	03/01/2017	$210.68
	FORMS AND SUPPLY - AOPD	03/07/2017	$175.12
	FORMS AND SUPPLY - AOPD	03/10/2017	$183.39
	FORMS AND SUPPLY - AOPD	03/09/2017	$73.10
	CAN CANONBUSSOL CBS	03/21/2017	$203.25
	SC.GOV	03/20/2017	$241.13
	AMAZON MKTPLACE PMTS	03/21/2017	$117.76
	CAN CANONBUSSOL CBS	03/21/2017	$13.45
	CAN CANONBUSSOL CBS	03/21/2017	$198.28
	Amazon.com	03/23/2017	$179.11
	FORMS AND SUPPLY - AOPD	03/21/2017	$32.53
	US INK AND TONER	03/22/2017	$100.72
	FORMS AND SUPPLY - AOPD	03/22/2017	$162.56
	FORMS AND SUPPLY - AOPD	03/22/2017	$6.24
	FORMS AND SUPPLY - AOPD	03/22/2017	$43.28
	ALDERMAN DRUG COMPAN	03/23/2017	$52.50
	CAN CANONBUSSOL CBS	03/21/2017	$52.78
	CAN CANONBUSSOL CBS	03/21/2017	$19.97
	CAN CANONBUSSOL CBS	03/21/2017	$78.23
	CAN CANONBUSSOL CBS	03/21/2017	$17.01
	CAN CANONBUSSOL CBS	03/21/2017	$134.82
	CAN CANONBUSSOL CBS	03/21/2017	$82.85
	CAN CANONBUSSOL CBS	03/21/2017	$31.83
	FORMS AND SUPPLY - AOPD	03/21/2017	$27.35
	SPEEDPAY:DUKE-ENERGY	03/24/2017	$121.88
	FORMS AND SUPPLY - AOPD	03/22/2017	$62.70
	FORMS AND SUPPLY - AOPD	03/22/2017	$73.44
	FORMS AND SUPPLY - AOPD	03/22/2017	$65.55
			$10,106.41
DIANE M SCHROEDER	WAL-MART #4664	02/28/2017	$13.21
	FARMERS FURNITURE H6	03/02/2017	$1,450.24
	AMAZON MKTPLACE PMTS	03/06/2017	$140.64
	LIONHEART FOUNDATIO	03/06/2017	$487.61
	GRAND STRAND WATER&SEWER	03/06/2017	$151.36
	GRAND STRAND WATER&SEWER	03/06/2017	$100.91
	AMAZON MKTPLACE PMTS	03/07/2017	$19.98
	FORMS AND SUPPLY - AOPD	03/06/2017	$127.52
	WM SUPERCENTER #4664	03/07/2017	$9.63
	AMAZON MKTPLACE PMTS	03/07/2017	$59.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	AMAZON MKTPLACE PMTS	03/07/2017	$59.94
	FSI FRONTIER	03/08/2017	$174.18
	GENCO CHEMICALS	03/07/2017	$1,293.95
	INTOXIMETERS INC	03/09/2017	$156.49
	SOUTHEASTERN PAPER GRO	03/08/2017	$66.77
	FORMS AND SUPPLY - AOPD	03/10/2017	$53.19
	FTC INTERNET WEB PORTAL	03/10/2017	$133.77
	TOWN OF KINGSTREE	03/10/2017	$191.42
	FTC INTERNET WEB PORTAL	03/10/2017	$170.27
	FSI SANTEE COOPER	03/10/2017	$129.95
	US INK AND TONER	03/10/2017	$910.00
	STAPLS7172738734000001	03/11/2017	$108.59
	CITY OF GEORGETOWN	03/11/2017	$10.93
	FSI SANTEE COOPER	03/10/2017	$194.92
	TOWN OF KINGSTREE	03/10/2017	$96.40
	FTC INTERNET WEB PORTAL	03/10/2017	$44.95
	FTC INTERNET WEB PORTAL	03/10/2017	$44.95
	US FOODS 5D	03/14/2017	$1,328.08
	GENCO CHEMICALS	03/14/2017	$76.33
	DUKEENEPROGRESS/EZ-PAY	03/15/2017	$311.95
	FORMS AND SUPPLY - AOPD	03/10/2017	$54.44
	HORRY TELEPHONE COOPERATI	03/15/2017	$40.71
	LOWES #01705	03/16/2017	$36.32
	HORRY TELEPHONE COOPERATI	03/15/2017	$72.08
	FORMS AND SUPPLY - AOPD	03/17/2017	$137.71
	HORRY TELEPHONE COOPERATI	03/15/2017	$48.05
	FORMS AND SUPPLY - AOPD	03/17/2017	$91.31
	US INK AND TONER	03/21/2017	$371.84
	SPIRIT COMMUNICATIONS EB	03/22/2017	$355.86
	SPIRIT COMMUNICATIONS EB	03/22/2017	$26.43
	GRAND STRAND WATER&SEWER	03/22/2017	$93.47
	FORMS AND SUPPLY - AOPD	03/21/2017	$159.56
	GRAND STRAND WATER&SEWER	03/22/2017	$145.20
	SPIRIT COMMUNICATIONS EB	03/22/2017	$533.79
	SPIRIT COMMUNICATIONS EB	03/22/2017	$100.31
	SPIRIT COMMUNICATIONS EB	03/22/2017	$15.29
	CAN CANONBUSSOL CBS	03/23/2017	$5.31
	SOUTHEASTERN PAPER GRO	03/22/2017	$13.35
	WASTE INDUSTRIES BILLER	03/22/2017	$238.06
	WASTE INDUSTRIES BILLER	03/22/2017	$82.88
	TOTAL OFFICE SOLUTIONS2	03/23/2017	$114.68
	CAROLINA APPLIANCE & FURN	03/27/2017	$1,496.93
	ROOMS TO GO 1903	03/29/2017	$1.00
	GENCO CHEMICALS	03/29/2017	$1,093.70
			$13,446.35
DIANNA E MCLINDEN	STAPLES DIRECT	02/28/2017	$73.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	02/28/2017	$7.67
	FORMS AND SUPPLY - AOPD	03/01/2017	$51.72
	FORMS AND SUPPLY - AOPD	02/28/2017	$23.20
	FORMS AND SUPPLY - AOPD	02/28/2017	$58.54
	FORMS AND SUPPLY - AOPD	02/28/2017	$14.15
	AMAZON MKTPLACE PMTS	03/29/2017	$29.99
	STAPLES DIRECT	03/30/2017	$209.51
			$468.21
DIANNE M GRAHAM	PIEDMONTNG/SPEEDPAY	03/04/2017	$409.67
	SPEEDPAY:DUKE-ENERGY	03/04/2017	$94.74
	SPEEDPAY:DUKE-ENERGY	03/04/2017	$384.13
	SPEEDPAY:DUKE-ENERGY	03/04/2017	$370.16
	YP ADVERTISING PYMNT	03/03/2017	$162.00
	SMK SURVEYMONKEY.COM	03/08/2017	$26.00
	ATT CONS PHONE PMT	03/09/2017	$82.77
	COMBINED UTILITY SYSTEM	03/08/2017	$1,021.95
	ATT CONS PHONE PMT	03/09/2017	$149.69
	ATT CONS PHONE PMT	03/09/2017	$11.04
	PIEDMONTNG/SPEEDPAY	03/09/2017	$149.75
	SPEEDPAY:DUKE-ENERGY	03/08/2017	$1,197.77
	PIEDMONTNG/SPEEDPAY	03/09/2017	$120.56
	PIEDMONTNG/SPEEDPAY	03/09/2017	$259.53
	ANDERSON ELEC CITY UTI	03/08/2017	$66.80
	ANDERSON ELEC CITY UTI	03/08/2017	$105.06
	ANDERSON ELEC CITY UTI	03/08/2017	$80.56
	ANDERSON ELEC CITY UTI	03/08/2017	$339.40
	ATT CONS PHONE PMT	03/10/2017	$41.02
	COMBINED UTILITY SYSTEM	03/08/2017	$197.68
	ATT CONS PHONE PMT	03/09/2017	$11.04
	ATT CONS PHONE PMT	03/09/2017	$11.03
	FORT-HILL-NG-BILL-PMNT	03/21/2017	$180.93
	YP ADVERTISING PYMNT	03/21/2017	$169.00
	ATT CONS PHONE PMT	03/24/2017	$41.75
	SPEEDPAY:DUKE-ENERGY	03/23/2017	$375.81
	SPEEDPAY:DUKE-ENERGY	03/23/2017	$1,153.54
	ATT CONS PHONE PMT	03/24/2017	$141.44
	TRT BANNERS	03/23/2017	$311.25
	SPEEDPAY:DUKE-ENERGY	03/23/2017	$364.24
	SPEEDPAY:DUKE-ENERGY	03/23/2017	$88.28
	PIEDMONTNG/SPEEDPAY	03/28/2017	$102.45
	PIEDMONTNG/SPEEDPAY	03/28/2017	$90.82
	PIEDMONTNG/SPEEDPAY	03/28/2017	$341.84
	PIEDMONTNG/SPEEDPAY	03/28/2017	$215.14
	SENECA LIGHT & WATER	03/27/2017	$2,116.80
	ATT CONS PHONE PMT	03/29/2017	$11.05
	WM SUPERCENTER #396	03/29/2017	$172.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT CONS PHONE PMT	03/29/2017	$11.05
	ATT CONS PHONE PMT	03/29/2017	$11.04
	SENECA LIGHT & WATER	03/27/2017	$135.37
			$11,326.48
DONNA M HAMMOND	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
			$104.00
DUSTIN T MARCHBANKS	US INK AND TONER	03/02/2017	$357.81
	FORMS AND SUPPLY - AOPD	03/03/2017	$143.92
	FORMS AND SUPPLY - AOPD	03/03/2017	$341.72
	KMART 7754	03/02/2017	$378.77
	FORMS AND SUPPLY - AOPD	03/06/2017	$50.11
	STAPLES DIRECT	03/08/2017	$320.99
	FORMS AND SUPPLY - AOPD	03/07/2017	$274.98
	FORMS AND SUPPLY - AOPD	03/08/2017	$304.39
	FORMS AND SUPPLY - AOPD	03/08/2017	$143.92
	FORMS AND SUPPLY - AOPD	03/08/2017	$97.69
	PRINTING SUPPLIES USA LLC	03/10/2017	$96.00
	IBI - SUPPLYWORKS #2251	03/09/2017	$511.60
	XEROX SUPPLY TEXAS	03/10/2017	$140.17
	US INK AND TONER	03/13/2017	$765.96
	LOWES #00728	03/13/2017	$39.06
	DADE PAPER ATLANTA	03/15/2017	$128.40
	AMAZON MKTPLACE PMTS	03/15/2017	$50.98
	US INK AND TONER	03/16/2017	$294.57
	FORMS AND SUPPLY - AOPD	03/15/2017	$108.81
	FORMS AND SUPPLY - AOPD	03/17/2017	$139.82
	AMAZON MKTPLACE PMTS	03/22/2017	$61.95
	AMAZON MKTPLACE PMTS	03/22/2017	$59.03
	FORMS AND SUPPLY - AOPD	03/15/2017	$96.30
	FORMS AND SUPPLY - AOPD	03/24/2017	$40.75
	DADE PAPER ATLANTA	03/28/2017	$158.04
	ULINE SHIP SUPPLIES	03/31/2017	$68.68
			$5,174.42
ELAINE D KEITT	AMAZON MKTPLACE PMTS	03/10/2017	$119.95
			$119.95
ELIZABETH B FULLER	COOPERS NURSERY	03/27/2017	$193.32
	COOPERS NURSERY	03/27/2017	$213.30
	THE HOME DEPOT #1110	03/29/2017	$86.78
			$493.40
ELIZABETH G PHILLIPS	WM SUPERCENTER #1383	03/06/2017	$446.76
	WAL-MART #1383	03/20/2017	$369.74
	WM SUPERCENTER #1383	03/27/2017	$389.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,206.14
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	02/27/2017	$119.41
	US INK AND TONER	03/02/2017	$102.42
	FORMS AND SUPPLY - AOPD	03/02/2017	$153.27
			$375.10
ETHEL B MCCLEARY	US INK AND TONER	03/03/2017	$210.36
	FORMS AND SUPPLY - AOPD	03/07/2017	$106.12
			$316.48
EUGENE BROGDON	PIGGLY WIGGLY 91	03/20/2017	$179.99
			$179.99
EUGENE D GOODWIN	LOWES #00433	02/28/2017	$62.86
	DOIUBLE O ENTERPRISES	03/09/2017	$474.63
	FAST SIGNS	03/14/2017	$464.40
			$1,001.89
EVA M JOHNSON	DOLLAR TREE	03/20/2017	$78.84
	DOLLAR TREE	03/20/2017	$66.96
	WM SUPERCENTER #2214	03/22/2017	$168.83
			$314.63
FELICIA D WILLIAMS	US FOODS 5D	03/09/2017	$992.16
	WAL-MART #4420	03/14/2017	$6.44
	WAL-MART #4420	03/14/2017	$780.53
	WAL-MART #0514	03/21/2017	$708.41
			$2,487.54
FELICIA G MACK	AT&T PAYMENT	03/06/2017	$128.90
	ANSWERLIVE, LLC	03/06/2017	$31.80
	ATT BILL PAYMENT	03/06/2017	$1,771.87
	AT&T PAYMENT	03/06/2017	$237.44
	SPARTANBURG-WATER-PMNT	03/09/2017	$33.13
	AT&T PAYMENT	03/09/2017	$40.88
	AT&T PAYMENT	03/09/2017	$606.41
	ATT BILL PAYMENT	03/09/2017	$218.75
	AT&T PAYMENT	03/09/2017	$231.68
	SPARTANBURG-WATER-PMNT	03/09/2017	$478.38
	ATT CONS PHONE PMT	03/15/2017	$286.34
	AT&T PAYMENT	03/14/2017	$128.97
			$4,194.55
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	03/10/2017	$149.20
	US INK AND TONER	03/14/2017	$400.15
	SPOK INC	03/17/2017	$41.80
	CAN CANONBUSSOL CBS	03/18/2017	$66.18
			$657.33
FRED R FREEMAN	BI-LO GROCERY #5097	03/06/2017	$70.79
	INGLES MARKETS #94	03/14/2017	$80.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRED R FREEMAN	BI-LO GROCERY #5097	03/16/2017	$20.98
	INGLES MARKETS #94	03/20/2017	$65.32
	INGLES MARKETS #94	03/30/2017	$79.79
			$317.60
FREDA W HARRIS	CITY OF ROCK HILL	03/01/2017	$69.42
	CITY OF ROCK HILL	03/01/2017	$69.42
	CITY OF ROCK HILL	03/01/2017	$542.77
	CITY OF ROCK HILL	03/01/2017	$600.12
	COMPORIUM-LTC	03/07/2017	$110.32
	COMPORIUM-LTC	03/07/2017	$110.47
	COMPORIUM-RHTC CC RET	03/09/2017	$89.23
	COMPORIUM-RHTC CC RET	03/09/2017	$11.10
	Lancaster Water & Sewer D	03/10/2017	$386.83
	CITY OF ROCK HILL	03/10/2017	$246.08
	CITY OF ROCK HILL	03/10/2017	$819.88
	CITY OF ROCK HILL	03/10/2017	$819.88
	ATT BILL PAYMENT	03/14/2017	$111.04
	ATT BILL PAYMENT	03/14/2017	$40.00
	CITY OF ROCK HILL	03/30/2017	$198.06
	CITY OF ROCK HILL	03/30/2017	$198.06
	CITY OF ROCK HILL	03/30/2017	$510.45
	CITY OF ROCK HILL	03/30/2017	$487.29
			$5,420.42
FREDDIE K BUSHA	NPDB NPDB.HRSA.GOV	03/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2017	$2.00
			$4.00
FREDRICKA WIGGS	STAPLS7171964468000002	02/28/2017	$2.16
	IBI - SUPPLYWORKS #2251	02/28/2017	$38.98
	STAPLS7172149480000001	03/02/2017	$61.80
	FORMS AND SUPPLY - AOPD	03/01/2017	$163.18
	FORMS AND SUPPLY - AOPD	03/01/2017	$45.41
	FORMS AND SUPPLY - AOPD	03/02/2017	$28.01
	FORMS AND SUPPLY - AOPD	03/03/2017	$82.71
	FORMS AND SUPPLY - AOPD	03/06/2017	$8.46
	STAPLS7172444263000001	03/08/2017	$60.65
	STAPLS7171964468000001	03/08/2017	$67.09
	STAPLS7172443154000001	03/08/2017	$92.70
	FORMS AND SUPPLY - AOPD	03/07/2017	$16.17
	IBI - SUPPLYWORKS #2251	02/28/2017	$106.55
	STAPLS7172522747000001	03/09/2017	$61.80
	IBI - SUPPLYWORKS #2251	03/08/2017	$170.02
	WALMART.COM 8009666546	03/10/2017	$168.98
	FORMS AND SUPPLY - AOPD	03/09/2017	$46.71
	FORMS AND SUPPLY - AOPD	03/09/2017	$32.64
	IBI - SUPPLYWORKS #2251	03/10/2017	$132.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	IBI - SUPPLYWORKS #2251	03/13/2017	$90.93
	STAPLS7171962958000001	03/14/2017	$25.39
	STAPLS7172831291000001	03/14/2017	$26.34
	IBI - SUPPLYWORKS #2251	03/13/2017	$54.87
	US INK AND TONER	03/15/2017	$234.32
	IBI - SUPPLYWORKS #2251	03/15/2017	$85.11
	FORMS AND SUPPLY - AOPD	03/15/2017	$24.02
	STAPLS7172955560000001	03/16/2017	$73.90
	IBI - SUPPLYWORKS #2251	03/15/2017	$92.68
	STAPLS7172956839000001	03/16/2017	$22.24
	FORMS AND SUPPLY - AOPD	03/15/2017	$32.10
	STAPLS7173047821000001	03/17/2017	$189.91
	FORMS AND SUPPLY - AOPD	03/17/2017	$85.54
	IBI - SUPPLYWORKS #2251	03/17/2017	$77.95
	STAPLS7172831291000001	03/14/2017	$40.09
	STAPLS7172955560000001	03/16/2017	$26.59
	FORMS AND SUPPLY - AOPD	03/03/2017	$293.27
	STAPLS7173156845000001	03/21/2017	$29.68
	IBI - SUPPLYWORKS #2251	03/20/2017	$86.98
	STAPLS7173264876000001	03/22/2017	$16.44
	IBI - SUPPLYWORKS #2251	03/13/2017	$114.33
	FORMS AND SUPPLY - AOPD	03/17/2017	$84.74
	AMAZON MKTPLACE PMTS	03/23/2017	$52.95
	IBI - SUPPLYWORKS #2251	03/15/2017	$255.97
	IBI - SUPPLYWORKS #2251	03/17/2017	$346.67
	STAPLS7173407417000001	03/24/2017	$64.55
	FORMS AND SUPPLY - AOPD	03/02/2017	$6.60
	FORMS AND SUPPLY - AOPD	03/02/2017	$24.68
	IBI - SUPPLYWORKS #2251	03/27/2017	$169.24
	AMAZON MKTPLACE PMTS	03/29/2017	$15.96
	Amazon.com	03/29/2017	$84.76
			$4,215.13
G STEVE MARCHBANKS	LOWES #01635	03/13/2017	$28.58
	LOWES #01635	03/24/2017	$129.89
	THE HOME DEPOT #1105	03/24/2017	$105.68
	FORMS AND SUPPLY - AOPD	03/28/2017	$287.83
	THE HOME DEPOT #1105	03/29/2017	$101.56
	FORMS AND SUPPLY - AOPD	03/28/2017	$14.55
			$668.09
GEORGE A WILSON	LOWES #01705	02/28/2017	$4.57
	LOWES #01705	03/15/2017	$7.28
			$11.85
GEORGE D NICHOLS	WM SUPERCENTER #644	03/01/2017	$20.76
	0184 ALL PHASE	03/01/2017	$25.42
	FORMS AND SUPPLY - AOPD	03/03/2017	$14.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	03/02/2017	$425.47
	FORMS AND SUPPLY - AOPD	03/02/2017	$280.53
	FORMS AND SUPPLY - AOPD	03/07/2017	$18.77
	LOWES #00728	03/08/2017	$88.94
	CVS/PHARMACY #04111	03/08/2017	$6.96
	FORMS AND SUPPLY - AOPD	03/10/2017	$25.64
	FORMS AND SUPPLY - AOPD	03/10/2017	$233.11
	WAL-MART #0396	03/13/2017	$15.14
	WM SUPERCENTER #396	03/13/2017	$48.00
	WAL-MART #0644	03/13/2017	$277.98
	WHITE JONES ACE HDWE	03/13/2017	$93.60
	FORMS AND SUPPLY - AOPD	03/13/2017	$33.71
	CRUCIAL.COM	03/17/2017	$210.74
	FORMS AND SUPPLY - AOPD	03/21/2017	$422.16
	FORMS AND SUPPLY - AOPD	03/21/2017	$44.67
	WHITE JONES ACE HDWE	03/23/2017	$57.68
	WM SUPERCENTER #644	03/23/2017	$30.52
	WAL-MART #0644	03/23/2017	$68.20
	FORMS AND SUPPLY - AOPD	03/24/2017	$337.11
	WM SUPERCENTER #644	03/23/2017	$3.47
	WAL-MART #0644	03/23/2017	$26.69
	FORMS AND SUPPLY - AOPD	03/27/2017	$143.01
	LOWES #03050	03/30/2017	$50.78
	LOWES #03050	03/30/2017	$26.39
	0184 ALL PHASE	03/30/2017	$449.73
	CVS/PHARMACY #04111	03/30/2017	$6.39
			$3,486.36
GINGER G HARDEE	AMAZON MKTPLACE PMTS	03/01/2017	$116.59
	FORMS AND SUPPLY - AOPD	03/07/2017	$356.86
	FORMS AND SUPPLY - AOPD	03/07/2017	$51.47
	AMAZON MKTPLACE PMTS	03/09/2017	$57.76
	OFFICE DEPOT #2349	03/09/2017	$8.72
	FORMS AND SUPPLY - AOPD	03/09/2017	$367.15
	FORMS AND SUPPLY - AOPD	03/14/2017	$471.91
	FORMS AND SUPPLY - AOPD	03/16/2017	$116.59
	AMAZON MKTPLACE PMTS	03/27/2017	$23.99
	NEUROTEK TECHNOLOGIES IN	03/27/2017	$141.34
	Amazon.com	03/28/2017	$8.60
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$230.66
	AMAZON MKTPLACE PMTS	03/09/2017	$55.49
	FORMS AND SUPPLY - AOPD	03/09/2017	$60.95
	FORMS AND SUPPLY - AOPD	03/16/2017	$29.53
	AMAZON MKTPLACE PMTS	03/01/2017	$48.16
			$2,145.77
GINGER J QUEEN	WW GRAINGER	02/28/2017	$176.04
	AMAZON MKTPLACE PMTS	03/15/2017	$21.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	03/16/2017	$53.97
	CAN CANONBUSSOL CBS	03/16/2017	$76.21
	CAN CANONBUSSOL CBS	03/16/2017	$14.01
	CAN CANONBUSSOL CBS	03/16/2017	$62.82
	CAN CANONBUSSOL CBS	03/16/2017	$52.85
	CAN CANONBUSSOL CBS	03/16/2017	$43.77
	CAN CANONBUSSOL CBS	03/16/2017	$63.13
	CAN CANONBUSSOL CBS	03/16/2017	$36.91
	CAN CANONBUSSOL CBS	03/16/2017	$36.12
	CAN CANONBUSSOL CBS	03/16/2017	$35.89
	CAN CANONBUSSOL CBS	03/16/2017	$5.24
	CAN CANONBUSSOL CBS	03/16/2017	$28.98
	CAN CANONBUSSOL CBS	03/16/2017	$29.64
	CAN CANONBUSSOL CBS	03/16/2017	$47.21
	CAN CANONBUSSOL CBS	03/16/2017	$170.07
	Amazon.com	03/18/2017	$17.16
	CAN CANONBUSSOL CBS	03/16/2017	$186.32
	CAN CANONBUSSOL CBS	03/16/2017	$55.93
	CAN CANONBUSSOL CBS	03/16/2017	$85.97
	CAN CANONBUSSOL CBS	03/16/2017	$54.11
	CAN CANONBUSSOL CBS	03/16/2017	$18.43
	Amazon.com	03/22/2017	$26.75
	REPUBLIC SERVICES TRASH	03/22/2017	$168.71
	OTC BRANDS, INC.	03/21/2017	$9.32
	REPUBLIC SERVICES TRASH	03/22/2017	$374.91
	Amazon.com	03/22/2017	$29.50
	OTC BRANDS, INC.	03/21/2017	$223.93
	WASTE MGMT WM EZPAY	03/22/2017	$162.16
	FNDRSNG FOR A CAUSE INC	03/29/2017	$119.26
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$486.51
			$2,973.67
GLENDA D SHANK	HOME TELECOM	03/02/2017	$1,213.44
	ATT BILL PAYMENT	03/11/2017	$284.00
	SPIRIT COMMUNICATIONS	03/10/2017	$59.52
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$87.50
	AMERICAN SCREENING CORP	03/16/2017	$261.25
	WAL-MART #1146	03/21/2017	$18.58
	FORMS AND SUPPLY - AOPD	03/21/2017	$1,375.92
	FORMS AND SUPPLY - AOPD	03/24/2017	$13.55
	FORMS AND SUPPLY - AOPD	03/24/2017	$34.16
	AMAZON MKTPLACE PMTS	03/27/2017	$48.95
	HOME TELECOM	03/28/2017	$1,209.89
	WM SUPERCENTER #1146	03/29/2017	$16.73
	WM SUPERCENTER #1146	03/29/2017	$13.80
			$4,637.29
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	03/14/2017	$134.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	03/14/2017	$24.36
			$159.15
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	03/10/2017	$63.40
	FORMS AND SUPPLY - AOPD	03/10/2017	$14.84
			$78.24
GLORIA M VAIDA	FORMS AND SUPPLY - AOPD	03/16/2017	$41.20
	FORMS AND SUPPLY - AOPD	03/16/2017	$12.94
	FORMS AND SUPPLY - AOPD	03/27/2017	$145.96
	FORMS AND SUPPLY - AOPD	03/28/2017	$145.96
			$346.06
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	02/28/2017	$58.10
	FORMS AND SUPPLY - AOPD	02/28/2017	$173.93
			$232.03
GREG K CRUZ	WAL-MART #4457	03/14/2017	$13.13
	LOWES #01120	03/15/2017	$22.63
	LOWES #01120	03/15/2017	$88.20
	WM SUPERCENTER #627	03/22/2017	$19.70
	LOWES #01120	03/23/2017	$29.61
	LOWES #01120	03/23/2017	$14.02
	PRIMO WATER CORPORATION	03/23/2017	$7.99
	LOWES #01120	03/15/2017	$11.86
	LOWES #01120	03/15/2017	$11.86
			$219.00
GREGORY E OATES	WAL-MART #1339	03/03/2017	$127.34
			$127.34
GROVER E HOLLOMAN	SIMPSON MANNING HDWE	03/09/2017	$19.21
			$19.21
GWENDOLYN SCOTT	US FOODS 5D	02/28/2017	$866.42
	BI-LO GROCERY #5065	03/01/2017	$482.48
	BI-LO GROCERY #5578	03/09/2017	$472.68
	BI-LO GROCERY #5065	03/23/2017	$495.17
	US FOODS 5D	03/29/2017	$968.40
			$3,285.15
HAROLD EDWARDS	LONGS DRUGS MILLWOOD	03/14/2017	$46.27
			$46.27
HEYWARD ANDERSON	CROMERS RETAIL	02/28/2017	$115.50
	WAL-MART #1339	03/02/2017	$37.22
	WAL-MART #4506	03/02/2017	$85.32
	THE HOME DEPOT #1110	03/01/2017	$75.54
	HAWTHORNE LAUREL PHARMACY	03/03/2017	$6.47
	WALMART.COM 8009666546	03/04/2017	$10.55
	WM SUPERCENTER #4506	03/03/2017	$57.11
	WALMART.COM 8009666546	03/04/2017	$14.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	03/06/2017	$82.34
	WAL-MART #4506	03/06/2017	$2.51
	MICHAELS STORES 5021	03/07/2017	$21.56
	WAL-MART #4506	03/08/2017	$43.98
	STAPLES 00103234	03/09/2017	$20.51
	WM SUPERCENTER #4506	03/13/2017	$52.89
	WM SUPERCENTER #4506	03/13/2017	$24.36
	WAL-MART #4506	03/13/2017	$64.67
	WM SUPERCENTER #4506	03/13/2017	$27.44
	WAL-MART #4506	03/14/2017	$26.87
	WAL-MART #1339	03/15/2017	$106.70
	WM SUPERCENTER #4506	03/15/2017	$36.02
	WAL-MART #4506	03/15/2017	$497.21
	WAL-MART #4506	03/15/2017	$53.35
	WALMART.COM	03/15/2017	$91.08
	WAL-MART #4506	03/21/2017	$129.21
	STAPLES 00103234	03/21/2017	$127.42
	LONGS DRUGS GATEWAY COMMO	03/21/2017	$5.58
	LONGS DRUGS GATEWAY COMMO	03/22/2017	$22.33
	CEDAR TERRANCE PAPER	03/28/2017	$85.87
	CEDAR TERRANCE PAPER	03/28/2017	$225.95
	HAWTHORNE LAUREL PHARMACY	03/29/2017	$17.24
	WM SUPERCENTER #4506	03/29/2017	$18.30
			$2,185.67
HEYWARD T BROWN	SIMPSON ACE HDWE	03/20/2017	$19.90
			$19.90
HOLLY J MAY	WALMART.COM	03/29/2017	$176.19
			$176.19
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	02/27/2017	$6.12
	FORMS AND SUPPLY - AOPD	02/27/2017	$45.55
	FORMS AND SUPPLY - AOPD	03/03/2017	$21.84
			$73.51
JACQUELINE D MCDONALD	PUBLIX #563	03/01/2017	$43.99
	WM SUPERCENTER #396	03/02/2017	$258.40
	WAL-MART #0396	03/09/2017	$323.55
	WAL-MART #0396	03/16/2017	$209.84
	WAL-MART #0396	03/24/2017	$66.61
	WAL-MART #0396	03/29/2017	$56.34
	WM SUPERCENTER #396	03/30/2017	$347.82
			$1,306.55
JAMES GENTRY	LOWES #00433	03/16/2017	$30.68
	LOWES #00433	03/28/2017	$23.28
			$53.96
JAMES T BREWTON	WM SUPERCENTER #1035	03/06/2017	$42.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BREWTON	WAL-MART #1035	03/09/2017	$74.78
			$116.96
JAMES W EDWARDS	AMAZON MKTPLACE PMTS	02/28/2017	$286.70
	CATOES POWER EQUIPMENT IN	03/06/2017	$22.63
	AMAZON MKTPLACE PMTS	03/07/2017	$285.57
	SP CLK SUPPLIES, LLC	03/09/2017	$36.90
	LOWES #03026	03/09/2017	$295.26
	TRACTOR-SUPPLY-CO #0485	03/10/2017	$94.10
	TRACTOR SUPPLY #1521	03/13/2017	$127.35
	GEMPLER'S	03/15/2017	$438.86
	LOWES #03026	03/15/2017	$9.12
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$264.36
	PLASTICPLACE.COM	03/28/2017	$207.87
	J WILBUR COLLINS & CO	03/29/2017	$115.52
			$2,184.24
JANE B WILKINS	WM SUPERCENTER #638	03/24/2017	$11.32
			$11.32
JASON M LANGSTON	ANDERSON NAPA AUTO PARTS,	03/07/2017	$12.57
	ANDERSON NAPA AUTO PARTS,	03/10/2017	$32.53
	ANDERSON NAPA AUTO PARTS,	03/13/2017	$44.81
	ANDERSON NAPA AUTO PARTS,	03/13/2017	$30.00
	ANDERSON NAPA AUTO PARTS,	03/13/2017	$4.28
	ANDERSON NAPA AUTO PARTS,	03/17/2017	$17.26
	PERFORMANCE TIRE AND AUTO	03/20/2017	$214.67
	ANDERSON NAPA AUTO PARTS,	03/28/2017	$9.02
			$365.14
JENIFER SHARPE	CAN CANONBUSSOL CBS	03/21/2017	$351.19
	CAN CANONBUSSOL CBS	03/21/2017	$230.50
	CAN CANONBUSSOL CBS	03/21/2017	$264.00
	CAN CANONBUSSOL CBS	03/21/2017	$150.49
	CAN CANONBUSSOL CBS	03/21/2017	$82.92
	CAN CANONBUSSOL CBS	03/21/2017	$354.28
			$1,433.38
JENNIFER H RUCKER	XEROX CORPORATION/RBO	03/04/2017	$388.63
	FSI SCE&G	03/03/2017	$322.32
	FORMS AND SUPPLY - AOPD	03/15/2017	$147.40
	AMAZON MKTPLACE PMTS	03/21/2017	$59.94
	FORMS AND SUPPLY - AOPD	03/15/2017	$62.10
	FSI SCE&G	03/29/2017	$259.22
			$1,239.61
JENNIFER M WOODARD	SAMS CLUB #8278	02/28/2017	$250.25
	STAPLES 00118018	02/28/2017	$68.89
	STAPLES DIRECT	03/04/2017	$31.79
	SAMS CLUB #8278	02/28/2017	$37.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$388.63
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	03/24/2017	$16.00
	AMA CREDENTIALING	03/28/2017	$60.00
	AMA CREDENTIALING	03/31/2017	$43.00
	NPDB NPDB.HRSA.GOV	03/30/2017	$2.00
			$121.00
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	03/15/2017	$209.89
	FORMS AND SUPPLY - AOPD	03/15/2017	$11.24
	FORMS AND SUPPLY - AOPD	03/23/2017	$56.22
	FORMS AND SUPPLY - AOPD	03/23/2017	$169.44
			$446.79
JOYCE DAVIS	LONGS DRUGS MILLWOOD	03/29/2017	$22.98
			$22.98
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	02/27/2017	$35.05
	FORMS AND SUPPLY - AOPD	02/27/2017	$119.22
	US INK AND TONER	03/13/2017	$177.84
	FORMS AND SUPPLY - AOPD	03/17/2017	$29.84
	US INK AND TONER	03/23/2017	$88.92
			$450.87
JUDY HICKS	STAPLS7172010586000001	03/01/2017	$787.99
	WM SUPERCENTER #4487	03/01/2017	$50.79
	IBI - SUPPLYWORKS #2251	02/28/2017	$575.16
	STAPLS7172010586000002	03/01/2017	$86.35
	QUILL CORPORATION	03/02/2017	$687.68
	SPIRIT COMMUNICATIONS EB	03/07/2017	$15.57
	STAPLS7172010586000001	03/01/2017	$13.99
	IBI - SUPPLYWORKS #2251	03/09/2017	$102.12
	IBI - SUPPLYWORKS #2251	03/09/2017	$1,232.00
	COMCAST OF AUGUSTA	03/14/2017	$91.16
	ATT CONS PHONE PMT	03/15/2017	$63.00
	ATT CONS PHONE PMT	03/15/2017	$83.13
	ATT CONS PHONE PMT	03/15/2017	$125.10
	SPIRIT COMMUNICATIONS EB	03/14/2017	$15.70
	ATT CONS PHONE PMT	03/15/2017	$751.63
	ATLANTIC BROADBAND	03/15/2017	$98.65
	ATT CONS PHONE PMT	03/15/2017	$157.16
	ATT CONS PHONE PMT	03/15/2017	$213.32
	WAL-MART #4487	03/15/2017	$103.60
	QUILL CORPORATION	03/15/2017	$79.90
	QUILL CORPORATION	03/15/2017	$24.73
	CAN CANONBUSSOL CBS	03/16/2017	$481.63
	CAN CANONBUSSOL CBS	03/16/2017	$864.37
	CAN CANONBUSSOL CBS	03/16/2017	$723.39
	CAN CANONBUSSOL CBS	03/16/2017	$532.10
	CAN CANONBUSSOL CBS	03/16/2017	$756.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	CAN CANONBUSSOL CBS	03/16/2017	$340.22
	WAL-MART #4487	03/15/2017	$4.72
	ATT CONS PHONE PMT	03/15/2017	$134.95
	ATT CONS PHONE PMT	03/15/2017	$114.95
	ATT CONS PHONE PMT	03/15/2017	$114.95
	N A A D A C	03/17/2017	$162.00
	WALMART.COM 8009666546	03/22/2017	$33.98
	IBI - SUPPLYWORKS #2251	03/21/2017	$1,039.11
	WALMART.COM 8009666546	03/23/2017	$340.08
	WAL-MART #4487	03/24/2017	$326.15
	STAPLS7173617127000001	03/28/2017	$899.28
	ACADEMY SPORTS# 183	03/29/2017	$86.39
	TROPHIES UNLIMITED	03/29/2017	$46.98
			$12,360.27
JULIA M WILLIAMS	US INK AND TONER	03/09/2017	$183.64
	FORMS AND SUPPLY - AOPD	03/09/2017	$50.60
	FORMS AND SUPPLY - AOPD	03/09/2017	$221.27
	FORMS AND SUPPLY - AOPD	03/09/2017	$95.55
	FORMS AND SUPPLY - AOPD	03/09/2017	$27.23
	FORMS AND SUPPLY - AOPD	03/24/2017	$66.18
			$644.47
KATHLEEN A RYAN	WAL-MART #2214	03/08/2017	$79.88
	WAL-MART #2214	03/10/2017	$16.14
	WM SUPERCENTER #2214	03/15/2017	$14.69
	WM SUPERCENTER #2214	03/24/2017	$138.89
			$249.60
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	03/14/2017	$243.02
			$243.02
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/02/2017	$107.51
	FORMS AND SUPPLY - AOPD	03/14/2017	$19.79
	FORMS AND SUPPLY - AOPD	03/14/2017	$25.03
			$152.33
KAYLA L BRUTON	SOUTHEASTERN PAPER GRO	02/27/2017	$46.36
	FORMS AND SUPPLY - AOPD	03/03/2017	$112.67
	SOUTHEASTERN PAPER GRO	02/27/2017	$46.37
	SOUTHEASTERN PAPER GRO	02/27/2017	$46.37
	FORMS AND SUPPLY - AOPD	03/03/2017	$307.90
	FORMS AND SUPPLY - AOPD	03/03/2017	$160.43
	FORMS AND SUPPLY - AOPD	03/03/2017	$160.43
	ULINE SHIP SUPPLIES	03/07/2017	$73.07
	WAL-MART #4457	03/07/2017	$106.92
	USPS PO 4505800512	03/10/2017	$3.39
	ULINE SHIP SUPPLIES	03/07/2017	$73.07
	ULINE SHIP SUPPLIES	03/07/2017	$73.06
	WAL-MART #4457	03/07/2017	$40.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA L BRUTON	STAPLS7172271096000001	03/29/2017	$198.72
			$1,449.02
KELLI J JOHNSON	WAL-MART #1030	03/15/2017	$19.15
	FORMS AND SUPPLY - AOPD	03/15/2017	$8.81
	WAL-MART #1030	03/15/2017	$81.25
	FORMS AND SUPPLY - AOPD	03/15/2017	$24.43
			$133.64
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	03/07/2017	$124.40
	FORMS AND SUPPLY - AOPD	03/07/2017	$32.14
	FORMS AND SUPPLY - AOPD	03/23/2017	$81.15
	FORMS AND SUPPLY - AOPD	03/23/2017	$163.68
	FORMS AND SUPPLY - AOPD	03/23/2017	$21.28
	FORMS AND SUPPLY - AOPD	03/23/2017	$22.13
			$444.78
KELLY K WALDROP	WWW.OFFICEEQUIPMENTMAC	03/01/2017	$57.95
	Amazon.com	02/28/2017	$14.10
	HARBOR FREIGHT TOOLS 96	03/15/2017	$14.41
	PIEDMONTNG/SPEEDPAY	03/17/2017	$2,660.49
	USPS PO 4536250272	03/16/2017	$6.02
	GREENVILLE WATER SYSTEM	03/16/2017	$832.43
	SPEEDPAY:DUKE-ENERGY	03/17/2017	$6,690.12
	SAMS CLUB #8278	03/20/2017	$84.21
	PSYCHOLOGICAL ASSESSMENT	03/23/2017	$103.40
			$10,463.13
KELLY V PRASUN	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
			$130.00
KENNETH B COMALANDER	LOWES #00433	02/28/2017	$18.38
	LOWES #00433	02/28/2017	$55.17
	LOWES #00433	03/03/2017	$46.89
	COOK AND BOARDMAN	03/03/2017	$576.72
	TILE CENTER INC (COLUMBIA	03/03/2017	$55.08
	LOWES #00433	03/08/2017	$13.76
	MANN TOOL AND SUPPLY	03/07/2017	$217.21
	LOWES #02356	03/09/2017	$42.83
	LOWES #00433	03/15/2017	$28.64
	THE HOME DEPOT #1110	03/15/2017	$156.15
	THE HOME DEPOT #1110	03/17/2017	$98.76
	LOWES #00433	03/20/2017	$9.73
	MANN TOOL AND SUPPLY	03/20/2017	$279.62
	TUCKER MATERIALS INC	03/27/2017	$203.37
	APPLIED MSS	03/29/2017	$424.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,227.20
KERRY W HARTHUN	LOWES #00518	03/01/2017	$19.59
	LOWES #00518	03/20/2017	$26.46
	LOWES #00518	03/22/2017	$47.91
	GREENWOOD EQUIPMENT AN	03/22/2017	$166.66
	OREILLY AUTO #1474	03/24/2017	$8.46
	OREILLY AUTO #1490	03/27/2017	$31.78
	LOWES #00518	03/28/2017	$10.67
	LOWES #00518	03/29/2017	$6.43
	OREILLY AUTO #1474	03/24/2017	$95.73
	LOWES #00518	03/20/2017	$14.75
			$428.44
KIM DUNCAN	WM SUPERCENTER #640	03/01/2017	$394.24
	WAL-MART #0640	03/08/2017	$473.03
	WM SUPERCENTER #640	03/14/2017	$435.43
	WM SUPERCENTER #640	03/22/2017	$437.11
	WAL-MART #0640	03/28/2017	$428.20
			$2,168.01
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	03/01/2017	$172.76
	FORMS AND SUPPLY - AOPD	03/07/2017	$30.51
	SPIRIT COMMUNICATIONS	03/15/2017	$29.00
	CAN CANONBUSSOL CBS	03/16/2017	$13.55
	CAN CANONBUSSOL CBS	03/16/2017	$107.09
	CAN CANONBUSSOL CBS	03/18/2017	$9.40
	CAN CANONBUSSOL CBS	03/18/2017	$21.17
	ATT CONS PHONE PMT	03/27/2017	$201.94
	ATT CONS PHONE PMT	03/27/2017	$43.05
	CAN CANONBUSSOL CBS	03/28/2017	$42.22
	FORMS AND SUPPLY - AOPD	03/07/2017	$69.16
			$739.85
KIMBERLY D HAYES	SLED BACKGROUND CHE	03/06/2017	$26.00
			$26.00
KIMBERLY G GRANT	WM SUPERCENTER #4506	03/08/2017	$25.70
	WM SUPERCENTER #4506	03/08/2017	$41.28
	DOLLAR TREE	03/08/2017	$86.40
	WAL-MART #4506	03/08/2017	$129.25
	CROMERS RETAIL	03/13/2017	$79.81
			$362.44
KOLONGI ROGERS	BEST BUY 00015156	03/01/2017	$194.38
	BEST BUY 00002709	03/04/2017	$10.78
	BEST BUY 00002709	03/10/2017	$86.39
	BEST BUY 00002709	03/10/2017	$140.39
	WAL-MART #4506	03/22/2017	$5.92
	BEST BUY 00015156	03/01/2017	$194.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$632.24
KRYSTEN H SCHMURA	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
			$78.00
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	03/07/2017	$137.93
	FORMS AND SUPPLY - AOPD	03/07/2017	$75.91
	FORMS AND SUPPLY - AOPD	03/07/2017	$10.00
			$223.84
LAURA LENSKI	FORMS AND SUPPLY - AOPD	03/06/2017	$24.34
	FORMS AND SUPPLY - AOPD	03/06/2017	$28.26
			$52.60
LEE JAMIE OSWALT	LOWES #00433	03/08/2017	$56.00
	VALLEN DISTRIBUTION #57	03/15/2017	$465.53
	MAYER710 COLUMBIASC	03/27/2017	$559.79
			$1,081.32
LEISA MULLINS	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
			$130.00
LIBBY V CORLEY	LONGS DRUGSTORE	02/28/2017	$28.91
			$28.91
LINDA G SMITH	FORMS AND SUPPLY - AOPD	03/08/2017	$86.83
	FORMS AND SUPPLY - AOPD	03/08/2017	$14.61
	FORMS AND SUPPLY - AOPD	03/08/2017	$28.95
	US INK AND TONER	03/15/2017	$102.42
	US INK AND TONER	03/15/2017	$115.91
	US INK AND TONER	03/30/2017	$164.33
			$513.05
LINDA GREEN	FORMS AND SUPPLY - AOPD	03/14/2017	$18.65
			$18.65
LINDSAY WALKER	DBC BLICK ART MATERIAL	03/02/2017	$192.64
	PRESS PLUS	03/09/2017	$12.99
	GAN 1120GRNVILLENEWCIR	03/14/2017	$14.95
	EPP NEWSPAPER GROUP	03/27/2017	$10.00
			$230.58
LISA C DAVIS	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
			$78.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	HP DIRECT-PUBLICSECTOR	03/30/2017	$187.75
			$187.75
LORI J GRUP	FORMS AND SUPPLY - AOPD	03/14/2017	$43.15
	FORMS AND SUPPLY - AOPD	03/14/2017	$172.76
	FORMS AND SUPPLY - AOPD	03/14/2017	$18.27
			$234.18
MAE F STORY	FORMS AND SUPPLY - AOPD	03/06/2017	$215.86
			$215.86
MARGARET E DUNSON	STAPLES DIRECT	03/02/2017	$371.80
	FORMS AND SUPPLY - AOPD	03/02/2017	$70.47
	FORMS AND SUPPLY - AOPD	03/03/2017	$87.16
	FORMS AND SUPPLY - AOPD	03/02/2017	$18.60
			$548.03
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	03/13/2017	$96.20
	FORMS AND SUPPLY - AOPD	03/14/2017	$83.91
	FORMS AND SUPPLY - AOPD	03/14/2017	$32.93
	FORMS AND SUPPLY - AOPD	03/14/2017	$141.33
	FORMS AND SUPPLY - AOPD	03/28/2017	$32.62
	FORMS AND SUPPLY - AOPD	03/28/2017	$3.61
	FORMS AND SUPPLY - AOPD	03/28/2017	$103.57
			$494.17
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	03/22/2017	$55.46
	FORMS AND SUPPLY - AOPD	03/22/2017	$32.89
			$88.35
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	03/21/2017	$300.00
			$300.00
MARTHA SCOTT	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
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	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA SCOTT	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
			$806.00
MARY C FEW	GROVE MEDICAL INC	03/02/2017	$213.76
	MICROSOFT STORE	03/24/2017	$229.99
	MICROSOFT STORE	03/28/2017	$919.96
			$1,363.71
MATRICE S ROUSE	BI-LO GROCERY #5638	03/14/2017	$558.34
	BLYTHEWOOD IGA	03/30/2017	$430.72
			$989.06
MATTHEW JACOBS	WAL-MART #4506	02/28/2017	$64.68
	WAL-MART #4506	02/28/2017	$24.80
	WAL-MART #4506	02/28/2017	$8.38
	WAL-MART #4506	02/28/2017	$27.57
	CEDAR TERRANCE PAPER	03/01/2017	$112.99
	CEDAR TERRANCE PAPER	03/01/2017	$171.72
	DOLLAR GENERAL 15339	03/03/2017	$6.48
	WALMART.COM 8009666546	03/05/2017	$65.05
	WM SUPERCENTER #4506	03/07/2017	$16.17
	WALMART.COM 8009666546	03/05/2017	$65.06
	CEDAR TERRANCE PAPER	03/09/2017	$112.99
	CEDAR TERRANCE PAPER	03/15/2017	$112.99
	WM SUPERCENTER #4506	03/16/2017	$32.34
	WM SUPERCENTER #4506	03/17/2017	$16.17
	WM SUPERCENTER #4506	03/17/2017	$75.08
	WAL-MART #4506	03/21/2017	$16.17
	WM SUPERCENTER #4506	03/23/2017	$3.22
	WM SUPERCENTER #4506	03/23/2017	$32.33
	WAL-MART #4506	03/28/2017	$159.84
	WAL-MART #4506	03/28/2017	$18.94
	WAL-MART #4506	03/28/2017	$8.10
	WAL-MART #4506	03/28/2017	$24.81
	WAYFAIR Wayfair	03/29/2017	$37.98
	WALMART.COM 8009666546	03/29/2017	$62.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	WAL-MART #4506	03/30/2017	$8.38
	WAL-MART #4506	03/30/2017	$24.81
			$1,309.99
MATTHEW W BROWN JR	WAL-MART #4506	02/27/2017	$137.09
	PUBLIX #17	02/28/2017	$48.10
	PUBLIX #17	03/01/2017	$44.79
	WAL-MART #4506	03/14/2017	$168.91
	PUBLIX #1511	03/20/2017	$11.18
	WAL-MART #4506	03/23/2017	$134.83
	WM SUPERCENTER #4506	03/29/2017	$185.10
	WM SUPERCENTER #4506	03/29/2017	$6.12
	WAL-MART #4506	03/23/2017	$7.64
			$743.76
MELANIE D GAINEY	NAMETAGCOUNTRY COM	03/20/2017	$10.50
	QUALITY LOGO PRODUCTS	03/28/2017	$976.31
	QUALITY LOGO PRODUCTS	03/28/2017	$1,423.91
			$2,410.72
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	02/28/2017	$788.38
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$33.51
	PRECISION DYNAMICS CORP	03/02/2017	$586.13
	OFFICE DEPOT #379	03/03/2017	$74.89
	0184 ALL PHASE	03/03/2017	$455.82
	BRYANT PHARMACY & SUPP	03/06/2017	$19.27
	PSISC	03/09/2017	$531.79
	CARSTENS INC	03/09/2017	$117.17
	FORMS AND SUPPLY - AOPD	03/09/2017	$39.69
	0184 ALL PHASE	03/14/2017	$1,384.58
	FORMS AND SUPPLY - AOPD	03/14/2017	$313.38
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$34.90
	RR DONNELLEY	03/18/2017	$62.42
	INDUSTRIAL MOTOR SERVI	03/16/2017	$721.34
	Amazon.com	03/24/2017	$121.68
			$5,284.95
MICHAEL W MONROE	SIMMONS IRRIGATION SUP	03/21/2017	$216.32
	LOWES #03026	03/29/2017	$30.93
			$247.25
MICHELE S FELDER	WAL-MART #2214	03/09/2017	$137.77
	WAL-MART #4506	03/09/2017	$52.44
	WM SUPERCENTER #4440	03/12/2017	$124.53
	DOLLAR TREE	03/12/2017	$48.96
	WM SUPERCENTER #4506	03/21/2017	$108.86
	WM SUPERCENTER #4440	03/30/2017	$8.61
	WAL-MART #4440	03/30/2017	$140.43
			$621.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED SIMMONS	WAL-MART #4506	03/29/2017	$127.91
	YARD SUPPLY NE LLC	03/29/2017	$6.48
			$134.39
MILDRED W YOUNG	US INK AND TONER	03/02/2017	$217.52
	FORMS AND SUPPLY - AOPD	03/03/2017	$69.94
	FORMS AND SUPPLY - AOPD	03/03/2017	$74.18
	FORMS AND SUPPLY - AOPD	03/06/2017	$38.56
	US INK AND TONER	03/08/2017	$153.63
			$553.83
MONA H SIMMONS	BEAUFORT JASPER WATER	03/06/2017	$115.77
	BEAUFORT JASPER WATER	03/06/2017	$106.37
	HILTON HEAD PSD UTIL	03/07/2017	$56.00
	SPRINT WIRELESS	03/15/2017	$39.99
	USPS PO 4571200735	03/28/2017	$147.00
	RITE AID STORE - 11673	03/29/2017	$36.00
			$501.13
MYRA MOSES-SEBRELL	NCS PEARSON	03/04/2017	$158.41
	BUILD-CHARGE.COM	03/04/2017	$20.09
	CHANNING BETE CO AHA	03/03/2017	$37.33
	NCS PEARSON	03/08/2017	$433.35
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$181.44
	ULINE SHIP SUPPLIES	03/11/2017	$364.17
	PSYCHOLOGICAL ASSESSMENT	03/16/2017	$290.00
	PSYCHOLOGICAL ASSESSMENT	03/16/2017	$334.80
	LIFEWAY CUSTOMER SERVICE	03/21/2017	$286.24
			$2,105.83
NANCY B RIVERS	SLED BACKGROUND CHE	03/16/2017	$26.00
			$26.00
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	03/23/2017	$168.02
	FORMS AND SUPPLY - AOPD	03/23/2017	$39.09
			$207.11
NIKITA R GONZALES	WAL-MART #1281	03/15/2017	$238.34
			$238.34
OLIN L POE	CARQUEST 1302	02/28/2017	$27.90
	CAPITOL CHEVROLET-COLUMB	02/28/2017	$61.02
	CARQUEST 1302	03/01/2017	$27.78
	PARKS AUTO PARTS - COLA	03/01/2017	$144.50
	FRANKS DISCOUNT TIRE	03/01/2017	$85.15
	PARKS AUTO PARTS - COLA	03/01/2017	$106.81
	CARQUEST 1302	03/01/2017	$40.99
	CARQUEST 1302	03/01/2017	$5.07
	PARKS AUTO PARTS - COLA	03/02/2017	$53.34
	CARQUEST 1302	03/02/2017	$15.53
	CARQUEST 1302	03/02/2017	$8.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	03/02/2017	$34.39
	CARQUEST 1302	03/02/2017	$156.47
	PARKS AUTO PARTS - COLA	03/03/2017	$635.17
	CARQUEST 1302	03/03/2017	$29.19
	OREILLY AUTO #1617	03/03/2017	$2.93
	CARQUEST 1302	03/03/2017	$158.46
	CARQUEST 1302	03/03/2017	$14.74
	CARQUEST 1302	03/03/2017	$11.34
	THE KEY SHOP INC	03/03/2017	$8.64
	CARQUEST 1302	03/03/2017	$2.87
	PARKS AUTO PARTS - COLA	03/06/2017	$16.90
	CARQUEST 1302	03/07/2017	$2.84
	CARQUEST 1302	03/07/2017	$11.13
	CARQUEST 1302	03/07/2017	$37.74
	FRANKS DISCOUNT TIRE	03/07/2017	$117.55
	A & T ALIGNMENT LLC	03/07/2017	$129.95
	CARQUEST 1302	03/07/2017	$11.34
	PARKS AUTO PARTS - COLA	03/07/2017	$195.07
	HILTONS POWER EQUIPMENT	03/08/2017	$39.12
	CARQUEST 1302	03/08/2017	$118.98
	CARQUEST 1302	03/08/2017	$48.46
	CARQUEST 1302	03/08/2017	$2.87
	CARQUEST 1302	03/08/2017	$7.94
	A & T ALIGNMENT LLC	03/08/2017	$79.95
	CARQUEST 1302	03/09/2017	$3.10
	PARKS AUTO PARTS - COLA	03/10/2017	$46.76
	OREILLY AUTO #1617	03/10/2017	$7.48
	CARQUEST 1302	03/10/2017	$95.01
	PARKS AUTO PARTS - COLA	03/10/2017	$318.39
	CARQUEST 1302	03/13/2017	$18.37
	OREILLY AUTO #1617	03/13/2017	$89.35
	CAPITOL CHEVROLET-COLUMB	03/14/2017	$110.88
	OREILLY AUTO #1617	03/15/2017	$4.08
	FRANKS DISCOUNT TIRE	03/15/2017	$96.69
	PARKS AUTO PARTS - COLA	03/15/2017	$24.82
	CARQUEST 1302	03/15/2017	$200.79
	PARKS AUTO PARTS - COLA	03/15/2017	$25.40
	A & T ALIGNMENT LLC	03/15/2017	$79.95
	HILTONS POWER EQUIPMENT	03/15/2017	$14.51
	PARKS AUTO PARTS - COLA	03/15/2017	$53.06
	CARQUEST 1302	03/16/2017	$2.87
	PARKS AUTO PARTS - COLA	03/16/2017	$12.12
	CARQUEST 1302	03/16/2017	$2.87
	CARQUEST 1302	03/16/2017	$21.51
	CARQUEST 1302	03/17/2017	$3.10
	HILTONS POWER EQUIPMENT	03/20/2017	$179.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	03/20/2017	$125.97
	FRANKS DISCOUNT TIRE	03/20/2017	$311.91
	FRANKS DISCOUNT TIRE	03/20/2017	$163.82
	CARQUEST 1302	03/20/2017	$2.87
	A & T ALIGNMENT LLC	03/20/2017	$79.95
	PARKS AUTO PARTS - COLA	03/21/2017	$27.97
	CARQUEST 1302	03/21/2017	$11.73
	CARQUEST 1302	03/21/2017	$2.87
	CARQUEST 1302	03/21/2017	$2.87
	CARQUEST 1302	03/21/2017	$12.58
	AUTOZONE #3830	03/21/2017	$22.96
	CARQUEST 1302	03/21/2017	$3.78
	PARKS AUTO PARTS - COLA	03/21/2017	$5.54
	CARQUEST 1302	03/22/2017	$2.87
	CARQUEST 1302	03/22/2017	$11.73
	CARQUEST 1302	03/22/2017	$120.43
	FRANKS DISCOUNT TIRE	03/22/2017	$230.80
	CARQUEST 1302	03/22/2017	$6.35
	CARQUEST 1302	03/22/2017	$2.87
	CARQUEST 1302	03/22/2017	$56.85
	CARQUEST 1302	03/23/2017	$3.78
	CARQUEST 1302	03/23/2017	$9.93
	CARQUEST 1302	03/23/2017	$3.10
	CARQUEST 1302	03/23/2017	$2.87
	PARKS AUTO PARTS - COLA	03/24/2017	$13.37
	PARKS AUTO PARTS - COLA	03/24/2017	$23.21
	CARQUEST 1302	03/24/2017	$2.87
	CARQUEST 1302	03/24/2017	$2.87
	CARQUEST 1302	03/24/2017	$3.78
	CARQUEST 1302	03/24/2017	$18.63
	CARQUEST 1302	03/27/2017	$6.16
	PARKS AUTO PARTS - COLA	03/27/2017	$30.35
	FRANKS DISCOUNT TIRE	03/27/2017	$262.27
	PARKS AUTO PARTS - COLA	03/27/2017	$39.93
	CARQUEST 1302	03/27/2017	$2.87
	PARKS AUTO PARTS - COLA	03/28/2017	$34.40
	PARKS AUTO PARTS - COLA	03/28/2017	$6.92
	CARQUEST 1302	03/29/2017	$2.87
	CARQUEST 1302	03/29/2017	$7.24
	CARQUEST 1302	03/29/2017	$31.32
	PARKS AUTO PARTS - COLA	03/29/2017	$1.80
	CARRIER TRANSICOLD MID-A	03/29/2017	$300.08
	CARQUEST 1302	03/30/2017	$13.76
	CARQUEST 1302	03/30/2017	$2.87
	CARQUEST 1302	03/30/2017	$3.48
	PARKS AUTO PARTS - COLA	03/30/2017	$2.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	03/30/2017	$11.36
	OREILLY AUTO #1617	03/30/2017	$17.40
	CARQUEST 1302	03/30/2017	$2.87
	CARQUEST 1302	03/30/2017	$384.55
	AUTOZONE #3830	03/30/2017	$4.36
	CARQUEST 1302	03/30/2017	$3.10
			$6,325.22
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	03/09/2017	$215.95
			$215.95
PAT C WARNOCK	US FOODS 5D	03/06/2017	$6,376.65
	US FOODS 5D	03/06/2017	$350.76
	US FOODS 5D	03/10/2017	$5,721.92
	US FOODS 5D	03/10/2017	$510.69
	CHARTER COMM	03/14/2017	$109.98
	US FOODS 5D	03/20/2017	$6,209.74
	US FOODS 5D	03/20/2017	$444.15
	US FOODS 5D	03/22/2017	$323.71
	VZWRLSS IVR VB	03/22/2017	$130.84
	US FOODS 5D	03/22/2017	$29.24
	US FOODS 5D	03/27/2017	$5,938.99
	PITNEY BOWES PI	03/29/2017	$125.19
	US FOODS 5D	03/27/2017	$515.45
			$26,787.31
PATRICIA B SUMMERSON	WAL-MART #1146	03/03/2017	$132.84
	WM SUPERCENTER #1146	03/21/2017	$74.91
			$207.75
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	03/01/2017	$96.19
	FORMS AND SUPPLY - AOPD	03/03/2017	$45.61
	FORMS AND SUPPLY - AOPD	03/03/2017	$45.69
	FORMS AND SUPPLY - AOPD	03/06/2017	$11.06
	FORMS AND SUPPLY - AOPD	03/06/2017	$30.76
	FORMS AND SUPPLY - AOPD	03/01/2017	$128.39
	FORMS AND SUPPLY - AOPD	03/09/2017	$57.96
	FORMS AND SUPPLY - AOPD	03/09/2017	$21.38
	FORMS AND SUPPLY - AOPD	03/17/2017	$14.67
	FORMS AND SUPPLY - AOPD	03/24/2017	$133.55
	FORMS AND SUPPLY - AOPD	03/29/2017	$12.45
			$597.71
PATRICIA K REDMOND	WAL-MART #1183	03/07/2017	$37.94
	WALMART.COM 8009666546	03/10/2017	$159.84
	DOLLAR TREE	03/28/2017	$16.20
	DOLLAR TREE	03/28/2017	$25.68
	WM SUPERCENTER #1339	03/28/2017	$27.82
	WM SUPERCENTER #1339	03/28/2017	$14.89
	WM SUPERCENTER #1339	03/28/2017	$9.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$292.04
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	03/03/2017	$70.60
	FORMS AND SUPPLY - AOPD	03/03/2017	$123.75
	FORMS AND SUPPLY - AOPD	03/06/2017	$36.36
	FORMS AND SUPPLY - AOPD	03/06/2017	$26.02
	FORMS AND SUPPLY - AOPD	03/06/2017	$3.91
	FORMS AND SUPPLY - AOPD	03/13/2017	$58.70
	FORMS AND SUPPLY - AOPD	03/13/2017	$55.51
			$374.85
PAULA G OXNER	WAL-MART #0881	02/28/2017	$109.04
	WM SUPERCENTER #881	02/28/2017	$145.39
	AMAZON MKTPLACE PMTS	03/21/2017	$80.81
	WAL-MART #0881	03/27/2017	$159.27
			$494.51
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	02/27/2017	$183.10
	FORMS AND SUPPLY - AOPD	02/27/2017	$178.94
	FORMS AND SUPPLY - AOPD	02/27/2017	$31.29
	FORMS AND SUPPLY - AOPD	02/28/2017	$285.14
	FORMS AND SUPPLY - AOPD	02/28/2017	$14.53
	FORMS AND SUPPLY - AOPD	02/28/2017	$21.19
	WALMART.COM	03/09/2017	$226.77
	SOUTHEASTERN PAPER GRO	03/09/2017	$132.29
	IBI - SUPPLYWORKS #2251	03/10/2017	$289.69
	IBI - SUPPLYWORKS #2251	03/10/2017	$5.26
	FORMS AND SUPPLY - AOPD	03/17/2017	$3.15
	FORMS AND SUPPLY - AOPD	03/17/2017	$80.33
	US INK AND TONER	03/21/2017	$233.58
	AMAZON MKTPLACE PMTS	03/23/2017	$189.19
	AMERICAN SCREENING CORP	03/21/2017	$1,170.00
	FORMS AND SUPPLY - AOPD	03/22/2017	$101.65
	WALMART.COM 8009666546	03/24/2017	$50.13
	US INK AND TONER	03/21/2017	$547.85
	FORMS AND SUPPLY - AOPD	03/22/2017	$28.09
	FORMS AND SUPPLY - AOPD	03/22/2017	$408.88
	FORMS AND SUPPLY - AOPD	03/27/2017	$16.97
	FORMS AND SUPPLY - AOPD	03/27/2017	$170.07
	FORMS AND SUPPLY - AOPD	03/27/2017	$20.52
	FORMS AND SUPPLY - AOPD	03/28/2017	$63.53
	FORMS AND SUPPLY - AOPD	03/28/2017	$21.12
	IBI - SUPPLYWORKS #2251	03/29/2017	$375.56
	SOUTHEASTERN PAPER GRO	03/29/2017	$26.96
			$4,875.78
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	03/16/2017	$141.91
	FORMS AND SUPPLY - AOPD	03/16/2017	$78.26
			$220.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	03/03/2017	$101.73
	FORMS AND SUPPLY - AOPD	03/03/2017	$23.06
	FORMS AND SUPPLY - AOPD	03/06/2017	$58.10
	US INK AND TONER	03/07/2017	$50.36
	FORMS AND SUPPLY - AOPD	03/06/2017	$29.55
	FORMS AND SUPPLY - AOPD	03/07/2017	$4.92
	FORMS AND SUPPLY - AOPD	03/22/2017	$46.82
	FORMS AND SUPPLY - AOPD	03/22/2017	$15.33
			$329.87
PENNY D MCCOY	SLED BACKGROUND CHE	03/29/2017	$26.00
			$26.00
RANDY M HARRISON	CAN CANONBUSSOL CBS	03/10/2017	$100.17
	CAN CANONBUSSOL CBS	03/11/2017	$109.91
			$210.08
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	03/01/2017	$12.88
	ALLENDALE HARDWARE	03/07/2017	$34.97
	GRAYCO BUILDING CNT-LADY	03/10/2017	$9.53
	CES 39	03/10/2017	$72.40
	GRAYCO BUILDING CNT-LADY	03/09/2017	$120.11
	BRUNSON SUPPLY AND ACE	03/14/2017	$45.98
	LOWES #01521	03/16/2017	$87.80
	TRACTOR SUPPLY CO #1628	03/20/2017	$62.62
	WESTBURY ACE HDWE	03/27/2017	$42.28
	BRUNSON SUPPLY AND ACE	03/28/2017	$50.73
	BEAUFORT GLIDDEN	03/29/2017	$26.71
	GRAYCO BUILDING CNT-LADY	03/29/2017	$7.74
			$573.75
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	03/22/2017	$26.00
			$26.00
RHONDA L PAXTON	SLED BACKGROUND CHE	03/22/2017	$26.00
			$26.00
RICHARD D WIDENER	WAL-MART #1286	03/08/2017	$545.76
	US FOODS 5D	03/08/2017	$788.70
	US FOODS 5D	03/09/2017	$755.02
	WM SUPERCENTER #1286	03/21/2017	$585.53
	WAL-MART #1286	03/28/2017	$38.20
			$2,713.21
ROBBIE C LATIMER	US FOODS 5D	02/28/2017	$755.97
	BI-LO GROCERY #5624	03/01/2017	$150.23
	US FOODS 5D	03/08/2017	$624.21
			$1,530.41
ROBERT E PRICE	AMERICAN SENSORS TECH	03/04/2017	$525.00
	AMERICAN SENSORS TECH	03/04/2017	$15.77
	BLR/HCPRO	03/14/2017	$759.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	FORMS AND SUPPLY - AOPD	03/14/2017	$35.73
	FORMS AND SUPPLY - AOPD	03/14/2017	$81.77
	DOHENY POOL SUPPLIES	03/22/2017	$962.99
	LOWES #03050	03/27/2017	$71.13
			$2,452.04
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	03/23/2017	$64.41
	FORMS AND SUPPLY - AOPD	03/23/2017	$182.14
			$246.55
ROBERTA S AYERS	PEE DEE PUBLISHING LLC	03/09/2017	$480.00
	THE DILLON HERALD	03/09/2017	$69.44
	WAL-MART #4457	03/20/2017	$4.02
	DADE PAPER ATLANTA	03/28/2017	$43.20
	WAL-MART #4457	03/30/2017	$65.37
	WAL-MART #4457	03/30/2017	$243.80
	DADE PAPER ATLANTA	03/28/2017	$43.20
	DADE PAPER ATLANTA	03/28/2017	$43.20
			$992.23
ROSEMARY W SHUFORD	OFFICE DEPOT #336	02/27/2017	$26.99
	OFFICE DEPOT #336	02/27/2017	$30.16
	AUTOZONE #0453	03/03/2017	$32.38
	LOWES #01075	03/06/2017	$28.06
	FORMS AND SUPPLY - AOPD	03/08/2017	$116.21
	IBI - SUPPLYWORKS #2251	03/08/2017	$631.59
	AMAZON MKTPLACE PMTS	03/09/2017	$12.12
	CALICO INDUSTRIAL SUPPLY	03/10/2017	$352.62
	US FOODS 5D	03/10/2017	$615.84
	FORMS AND SUPPLY - AOPD	03/08/2017	$75.05
	AMAZON MKTPLACE PMTS	03/13/2017	$137.50
	FORMS AND SUPPLY - AOPD	03/13/2017	$151.83
	FORMS AND SUPPLY - AOPD	03/14/2017	$58.10
	FORMS AND SUPPLY - AOPD	03/14/2017	$35.23
	Amazon.com	03/17/2017	$327.15
	FORMS AND SUPPLY - AOPD	03/13/2017	$44.45
	FORMS AND SUPPLY - AOPD	03/14/2017	$132.53
	FORMS AND SUPPLY - AOPD	03/14/2017	$329.10
	WM SUPERCENTER #2703	03/17/2017	$145.59
	FORMS AND SUPPLY - AOPD	03/20/2017	$871.56
	STAPLS7173207004000001	03/21/2017	$28.10
	Amazon.com	03/17/2017	$704.02
	Amazon.com	03/17/2017	$305.28
	FORMS AND SUPPLY - AOPD	03/20/2017	$151.22
	FORMS AND SUPPLY - AOPD	03/20/2017	$23.98
	STAPLS7173207004000001	03/21/2017	$111.85
	STAPLS7173288855000001	03/22/2017	$54.69
	IBI - SUPPLYWORKS #2251	03/20/2017	$44.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	Amazon.com	03/26/2017	$298.11
	LOWES #01120	03/24/2017	$3.22
	OFFICE DEPOT #336	03/24/2017	$26.99
	STAPLS7173288855000001	03/22/2017	$32.39
	WHITE SWAN 310 N IRBY	03/28/2017	$19.94
	AUTOZONE #0453	03/28/2017	$86.38
	HYMAN PAPER & CHEMICAL	03/28/2017	$276.92
	OFFICE DEPOT #356	03/29/2017	$31.26
	US FOODS 5D	03/30/2017	$718.74
			$7,071.38
S CORREA FIGUEROA	WILSON TRACTOR INC	02/28/2017	$1,012.28
	CARQUEST 1302	03/02/2017	$2.87
	CARQUEST 1302	03/02/2017	$3.28
	SPARROW & KENNEDY TRACTOR	03/07/2017	$135.17
	SPARROW & KENNEDY TRACTOR	03/07/2017	$12.11
	SPARROW & KENNEDY TRACTOR	03/07/2017	$20.51
	CARQUEST 1302	03/07/2017	$85.34
	CARQUEST 1302	03/07/2017	$3.93
	CARQUEST 1302	03/08/2017	$6.05
	CARQUEST 1302	03/08/2017	$2.87
	DILMAR OIL COMPANY	03/09/2017	$610.77
	CARQUEST 1302	03/13/2017	$2.87
	SPARROW & KENNEDY TRACTOR	03/13/2017	$13.75
	AUTO SAFETY GLASS & BUMP	03/13/2017	$245.34
	SPARROW & KENNEDY TRACTOR	03/14/2017	$36.92
	CARQUEST 1302	03/15/2017	$17.96
	CARQUEST 1302	03/20/2017	$153.42
	CARQUEST 1302	03/21/2017	$17.09
	PARKS AUTO PARTS - COLA	03/21/2017	$24.83
	CARQUEST 1302	03/22/2017	$129.54
	LOWES #00433	03/23/2017	$3.97
	FRANKS DISCOUNT TIRE	03/24/2017	$311.91
	CARQUEST 1302	03/27/2017	$3.78
	CARQUEST 1302	03/27/2017	$3.78
	FRANKS DISCOUNT TIRE	03/27/2017	$115.40
	CARQUEST 1302	03/28/2017	$11.73
	FRANKS DISCOUNT TIRE	03/28/2017	$258.75
	CARQUEST 1302	03/28/2017	$59.84
	CARQUEST 1302	03/28/2017	$11.73
	PALMETTO SPECIALITY PRODU	03/28/2017	$147.91
	HILTONS POWER EQUIPMENT	03/30/2017	$57.18
	CARQUEST 1302	03/30/2017	$3.28
	CARQUEST 1302	03/30/2017	$2.87
	FRANKS DISCOUNT TIRE	03/30/2017	$409.72
			$3,938.75
SAMUEL R WRIGHT	BRUNSON SUPPLY AND ACE	02/28/2017	$75.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	BRUNSON SUPPLY AND ACE	02/28/2017	$28.02
	LOWES #01521	03/02/2017	$70.60
	BRUNSON SUPPLY AND ACE	03/07/2017	$9.05
	BRUNSON SUPPLY AND ACE	03/07/2017	$14.69
	LOWES #01521	03/16/2017	$80.25
	LOWES #01521	03/16/2017	$90.51
	WESTBURY ACE HDWE	03/20/2017	$53.99
	ALLENDALE HARDWARE	03/21/2017	$11.80
	JONES VACUUM CENTER	03/27/2017	$34.81
			$469.31
SANDRA M JAMISON	BIG LOTS STORES - #0213	02/27/2017	$7.49
	KMART 7754	02/27/2017	$10.04
	MICHAELS STORES 1585	03/09/2017	$17.08
	WM SUPERCENTER #396	03/09/2017	$11.96
	WAL-MART #0644	03/10/2017	$50.75
	WAL-MART #0644	03/16/2017	$10.56
	DOLLAR TREE	03/23/2017	$30.89
	RUGGED WEARHOUSE-ANDER	03/24/2017	$22.47
	WM SUPERCENTER #396	03/24/2017	$39.86
	KMART 7754	03/24/2017	$12.39
	WM SUPERCENTER #396	03/24/2017	$9.63
			$223.12
SHAMEIKA CUNNINGHAM	FORMS AND SUPPLY - AOPD	02/28/2017	$106.28
	FORMS AND SUPPLY - AOPD	03/06/2017	$15.42
	FORMS AND SUPPLY - AOPD	02/28/2017	$161.37
			$283.07
SHANELL D BLAKE	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	IBT IIS FINGERPRINT COM	03/13/2017	$50.50
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
			$413.00
SHANNA S WASHINGTON	WM SUPERCENTER #1164	03/02/2017	$3.60
	WM SUPERCENTER #1164	03/02/2017	$47.35
	WM SUPERCENTER #1164	03/02/2017	$32.20
	WM SUPERCENTER #4379	03/15/2017	$230.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	WM SUPERCENTER #4506	03/16/2017	$143.12
	DOLLAR TREE	03/17/2017	$8.64
	WM SUPERCENTER #1286	03/17/2017	$255.17
	WM SUPERCENTER #1286	03/17/2017	$3.20
	WM SUPERCENTER #4379	03/23/2017	$8.43
	WM SUPERCENTER #4379	03/23/2017	$320.87
	WAL-MART #4379	03/23/2017	$19.26
	WAL-MART #1164	03/27/2017	$29.06
	WAL-MART #1164	03/27/2017	$27.78
	TARGET 00011999	03/28/2017	$34.07
			$1,163.45
SHARION S BELL	AMAZON MKTPLACE PMTS	03/01/2017	$49.95
	AMAZON MKTPLACE PMTS	03/02/2017	$49.98
	FORMS AND SUPPLY - AOPD	03/02/2017	$18.87
	AMAZON MKTPLACE PMTS	03/02/2017	$15.52
	FORMS AND SUPPLY - AOPD	03/02/2017	$14.70
	INTERTEX INC	03/08/2017	$9.50
	CLEAN IT SUPPLY	03/09/2017	$54.52
	FORMS AND SUPPLY - AOPD	03/13/2017	$47.04
	AMAZON MKTPLACE PMTS	03/16/2017	$553.10
	AMAZON MKTPLACE PMTS	03/23/2017	$110.16
	FORMS AND SUPPLY - AOPD	03/13/2017	$47.63
	SUSTAINABLESUPPLY.COM	03/25/2017	$456.90
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$226.67
			$1,654.54
SHARON D BROWN	FORMS AND SUPPLY-AOPD	03/14/2017	$157.42
	RICOH USA, INC	03/20/2017	$119.73
	RICOH USA, INC	03/20/2017	$163.49
	US INK AND TONER	03/22/2017	$183.16
	CORRUGATED CONTAINERS INC	03/22/2017	$192.60
	FORMS AND SUPPLY - AOPD	03/22/2017	$370.01
	RICOH USA, INC	03/20/2017	$95.82
	RICOH USA, INC	03/20/2017	$60.75
	FORMS AND SUPPLY - AOPD	03/22/2017	$185.98
			$1,528.96
SHARON J CULPEPPER	SLED BACKGROUND CHE	03/29/2017	$26.00
			$26.00
SHAWNA L MCLELLAN	WM SUPERCENTER #627	03/30/2017	$95.63
			$95.63
SHEILA ACKRIDGE	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$156.00
SHEILA D MENDOZA	AMAZON MKTPLACE PMTS	02/28/2017	$163.40
	AMAZON.COM AMZN.COM/BILL	02/28/2017	$109.14
	PITNEY BOWES PI	03/03/2017	$199.17
	PSYCHOLOGICAL ASSESSMENT	03/03/2017	$103.40
	PITNEY BOWES PI	03/14/2017	$216.98
	AMAZON MKTPLACE PMTS	03/17/2017	$143.88
	AMAZON MKTPLACE PMTS	03/16/2017	$78.40
			$1,014.37
SHEILA T EDWARDS	PIGGLY WIGGLY 92	03/03/2017	$315.32
	PIGGLY WIGGLY 92	03/10/2017	$246.40
	POLLOCK FINANCIAL SERVICE	03/10/2017	$85.69
	POLLOCK FINANCIAL SERVICE	03/14/2017	$318.11
	PIGGLY WIGGLY 92	03/30/2017	$506.65
			$1,472.17
SHELIA HANEY	CAN CANONBUSSOL CBS	03/10/2017	$50.44
	WM SUPERCENTER #1164	03/15/2017	$28.00
	FORMS AND SUPPLY - AOPD	03/17/2017	$172.20
	CAN CANONBUSSOL CBS	03/24/2017	$50.11
			$300.75
SHELLY B BUMGARNER	OFFICEMAX CT IN#287590	03/13/2017	$66.77
	OFFICEMAX CT IN#287590	03/13/2017	$248.37
	US INK AND TONER	03/30/2017	$152.92
			$468.06
SHERRIE A KOON	PCI PATTERSON MEDICAL	02/28/2017	$260.49
	FORMS AND SUPPLY - AOPD	02/28/2017	$39.77
	AMAZON MKTPLACE PMTS	03/01/2017	$93.99
	AMAZON MKTPLACE PMTS	03/01/2017	$169.31
	FORMS AND SUPPLY - AOPD	02/28/2017	$6.71
	THERAPRO	03/01/2017	$85.94
	PCI PATTERSON MEDICAL	03/02/2017	$348.63
	FORMS AND SUPPLY - AOPD	03/02/2017	$15.29
	SMITH & JONES JANITORIAL	03/03/2017	$196.02
	FORMS AND SUPPLY - AOPD	03/03/2017	$41.06
	PCI PATTERSON MEDICAL	03/04/2017	$103.36
	FORMS AND SUPPLY - AOPD	03/02/2017	$7.64
	SMITH & JONES JANITORIAL	03/03/2017	$586.44
	FORMS AND SUPPLY - AOPD	03/02/2017	$10.54
	FORMS AND SUPPLY - AOPD	03/03/2017	$7.56
	AMAZON MKTPLACE PMTS	03/05/2017	$59.67
	US INK AND TONER	03/06/2017	$204.84
	PCI PATTERSON MEDICAL	03/07/2017	$72.01
	FORMS AND SUPPLY - AOPD	03/07/2017	$10.85
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$44.25
	FORMS AND SUPPLY - AOPD	03/08/2017	$35.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	03/08/2017	$43.19
	FORMS AND SUPPLY - AOPD	03/08/2017	$105.92
	AMAZON MKTPLACE PMTS	03/10/2017	$249.20
	GIH GLOBALINDUSTRIALEQ	03/11/2017	$137.61
	BEEKLEY CORPORATION	03/10/2017	$120.95
	SMITH & JONES JANITORIAL	03/09/2017	$972.65
	SMITH & JONES JANITORIAL	03/09/2017	$418.99
	COLUMBIA FLAG & SIGN COM	03/10/2017	$251.59
	US INK AND TONER	03/13/2017	$177.96
	AT&T PAYMENT	03/14/2017	$41.28
	FORMS AND SUPPLY - AOPD	03/02/2017	$34.69
	QS1	03/13/2017	$210.00
	PCI PATTERSON MEDICAL	03/14/2017	$48.70
	FORMS AND SUPPLY - AOPD	03/13/2017	$4.58
	FORMS AND SUPPLY - AOPD	02/28/2017	$159.11
	FORMS AND SUPPLY - AOPD	03/03/2017	$83.11
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$997.62
	VUE TESTING/TRAIN SVC	03/15/2017	$71.00
	PCI PATTERSON MEDICAL	03/15/2017	$396.14
	FORMS AND SUPPLY - AOPD	03/14/2017	$51.21
	AMAZON MKTPLACE PMTS	03/16/2017	$102.96
	QS1	03/15/2017	$110.22
	WM SUPERCENTER #4521	03/16/2017	$4.25
	PCI PATTERSON MEDICAL	03/16/2017	$331.83
	WM SUPERCENTER #4521	03/16/2017	$90.31
	FORMS AND SUPPLY - AOPD	03/17/2017	$41.20
	OFFICE DEPOT #332	03/17/2017	$61.55
	THE KEY SHOP INC	03/17/2017	$330.48
	AMAZON MKTPLACE PMTS	03/19/2017	$147.92
	AMAZON MKTPLACE PMTS	03/21/2017	$28.11
	US INK AND TONER	03/20/2017	$213.88
	PCI PATTERSON MEDICAL	03/21/2017	$84.38
	ALCO SALES & SERVICE	03/21/2017	$341.67
	FINANCIAL AND OFFICE SYST	03/23/2017	$45.42
	FORMS AND SUPPLY - AOPD	03/22/2017	$16.64
	SMITH & JONES JANITORIAL	03/24/2017	$1,173.42
	WAL-MART #4379	03/24/2017	$33.29
	FORMS AND SUPPLY - AOPD	03/24/2017	$1.58
	FORMS AND SUPPLY - AOPD	03/23/2017	$97.38
	FORMS AND SUPPLY - AOPD	03/13/2017	$395.50
	FORMS AND SUPPLY - AOPD	03/13/2017	$47.16
	FORMS AND SUPPLY - AOPD	03/17/2017	$228.81
	GIH GLOBALINDUSTRIALEQ	03/11/2017	$58.97
	PCI PATTERSON MEDICAL	03/15/2017	$145.04
	WM SUPERCENTER #4379	03/27/2017	$16.40
	FORMS AND SUPPLY - AOPD	03/14/2017	$55.73

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	QS1	03/13/2017	$90.00
	QS1	03/15/2017	$47.23
	FORMS AND SUPPLY - AOPD	03/24/2017	$8.57
	FORMS AND SUPPLY - AOPD	03/22/2017	$19.99
	WAL-MART #4379	03/24/2017	$24.25
	ALCO SALES & SERVICE	03/28/2017	$89.76
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$127.70
	HACH COMPANY	03/27/2017	$104.19
	WM SUPERCENTER #4521	03/30/2017	$20.84
	WW GRAINGER	03/30/2017	$140.48
			$11,852.29
SONYA M LYBRAND	US INK AND TONER	03/21/2017	$453.07
			$453.07
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	03/22/2017	$210.82
			$210.82
STEPHEN A MORGAN	LOWES #00433	03/06/2017	$20.49
	LOWES #00433	03/28/2017	$43.98
			$64.47
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	03/03/2017	$253.77
	FORMS AND SUPPLY - AOPD	03/02/2017	$209.61
	FORMS AND SUPPLY - AOPD	03/03/2017	$90.35
	FORMS AND SUPPLY - AOPD	03/02/2017	$177.22
	FORMS AND SUPPLY - AOPD	03/06/2017	$21.41
	FORMS AND SUPPLY - AOPD	03/06/2017	$199.63
	FORMS AND SUPPLY - AOPD	03/09/2017	$269.00
	FORMS AND SUPPLY - AOPD	03/09/2017	$29.08
	FORMS AND SUPPLY - AOPD	03/09/2017	$40.64
	FORMS AND SUPPLY - AOPD	03/09/2017	$150.54
	ALPHABET SIGNS	03/14/2017	$27.55
	FORGETTING THE PILL	03/14/2017	$403.71
	AMERICAN SCREENING CORP	03/13/2017	$992.50
	FORMS AND SUPPLY - AOPD	03/13/2017	$31.07
	FORMS AND SUPPLY - AOPD	03/14/2017	$50.58
	AMERICAN SCREENING CORP	03/14/2017	$795.00
	FORMS AND SUPPLY - AOPD	03/14/2017	$52.10
	FORMS AND SUPPLY - AOPD	03/13/2017	$36.82
	FORMS AND SUPPLY - AOPD	03/13/2017	$3.69
	SPOK INC	03/15/2017	$14.17
	FORMS AND SUPPLY - AOPD	03/20/2017	$36.40
	FORMS AND SUPPLY - AOPD	03/20/2017	$62.00
	SPOK INC	03/15/2017	$39.78
	SPOK INC	03/15/2017	$6.68
	SPOK INC	03/15/2017	$3.34
	SPOK INC	03/15/2017	$15.58
	SPOK INC	03/15/2017	$12.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	SPOK INC	03/15/2017	$12.24
	SPOK INC	03/15/2017	$2.23
	SPOK INC	03/15/2017	$5.57
	SPOK INC	03/15/2017	$13.36
	SPOK INC	03/15/2017	$22.22
	FORMS AND SUPPLY - AOPD	03/20/2017	$162.87
	FORMS AND SUPPLY - AOPD	03/21/2017	$124.00
	FORMS AND SUPPLY - AOPD	03/21/2017	$162.87
	FORMS AND SUPPLY - AOPD	03/24/2017	$290.52
	FORMS AND SUPPLY - AOPD	03/24/2017	$58.10
	FORMS AND SUPPLY - AOPD	03/24/2017	$116.21
	FORMS AND SUPPLY - AOPD	03/24/2017	$114.56
	ALPHABET SIGNS	03/29/2017	$27.05
			$5,136.23
SUSAN F MILLER	ATT CONS PHONE PMT	03/01/2017	$524.00
	ATT CONS PHONE PMT	03/01/2017	$16.21
	ATT CONS PHONE PMT	03/01/2017	$110.49
	ATT CONS PHONE PMT	03/01/2017	$3.42
	ATT CONS PHONE PMT	03/03/2017	$70.35
	ATT CONS PHONE PMT	03/03/2017	$34.65
	ATT CONS PHONE PMT	03/03/2017	$28.32
	ATT CONS PHONE PMT	03/03/2017	$13.95
	SPIRIT COMMUNICATIONS EB	03/10/2017	$39.75
	SPIRIT COMMUNICATIONS EB	03/10/2017	$239.92
	SPIRIT COMMUNICATIONS EB	03/10/2017	$8.49
	SPIRIT COMMUNICATIONS EB	03/10/2017	$2.75
	SPIRIT COMMUNICATIONS EB	03/10/2017	$4.98
	SPIRIT COMMUNICATIONS EB	03/10/2017	$161.01
	SPIRIT COMMUNICATIONS EB	03/10/2017	$0.52
	SPIRIT COMMUNICATIONS EB	03/10/2017	$1.87
	SPIRIT COMMUNICATIONS EB	03/10/2017	$0.92
	SPIRIT COMMUNICATIONS EB	03/10/2017	$65.99
	ATT CONS PHONE PMT	03/15/2017	$41.71
	ATT CONS PHONE PMT	03/15/2017	$109.56
	ATT CONS PHONE PMT	03/15/2017	$42.69
	ATT CONS PHONE PMT	03/15/2017	$3.39
	ATT CONS PHONE PMT	03/15/2017	$296.52
	ATT CONS PHONE PMT	03/15/2017	$164.46
	ATT CONS PHONE PMT	03/23/2017	$568.49
	ATT CONS PHONE PMT	03/23/2017	$24.00
	ATT CONS PHONE PMT	03/27/2017	$524.65
	ATT CONS PHONE PMT	03/27/2017	$16.23
	ATT CONS PHONE PMT	03/27/2017	$110.78
	ATT CONS PHONE PMT	03/27/2017	$3.43
			$3,233.50
SUSAN R HOLDEN	SLED BACKGROUND CHE	03/07/2017	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HOLDEN	SLED BACKGROUND CHE	03/07/2017	$26.00
			$52.00
TALLY L PEAKE	INPRO CORPORATION	03/15/2017	$600.42
	RSG COLUMBIA	03/22/2017	$264.60
	CMH #44 DV OF HAINES	03/30/2017	$144.13
			$1,009.15
TAMARA J BARTLETT	USPS PO 4589400379	03/08/2017	$490.00
			$490.00
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	03/01/2017	$222.94
	BI-LO GROCERY #5283	03/15/2017	$292.45
			$515.39
TAMMY F RAUCH	SPIRIT COMMUNICATIONS EB	02/28/2017	$2,377.06
	WAL-MART #1164	02/28/2017	$67.65
	HAWTHORNE MEDICAL EQUIPME	02/28/2017	$140.40
	SPIRIT COMMUNICATIONS EB	02/28/2017	$1,018.74
	SPIRIT COMMUNICATIONS EB	03/13/2017	$1,939.73
	SPIRIT COMMUNICATIONS EB	03/13/2017	$881.31
	WALMART.COM 8009666546	03/14/2017	$233.80
	TWC TIME WARNER CABLE	03/15/2017	$3,623.61
	TWC TIME WARNER CABLE	03/15/2017	$1,552.98
	HAWTHORNE MEDICAL EQUIPME	03/21/2017	$16.28
	AMAZON MKTPLACE PMTS	03/22/2017	$29.43
			$11,880.99
TAMMY G STRICKLAND	SOUTHEASTERN PAPER GRO	03/06/2017	$53.41
	KINGSTREE IGA	03/09/2017	$76.55
	US INK AND TONER	03/16/2017	$411.96
	US INK AND TONER	03/22/2017	$126.20
	GENCO CHEMICALS	03/23/2017	$52.65
	US INK AND TONER	03/29/2017	$106.94
			$827.71
TARSHA B GANTT	ATT CONS PHONE PMT	03/02/2017	$896.01
	ATT CONS PHONE PMT	03/02/2017	$442.84
	WALMART.COM	03/01/2017	$290.51
	WM SUPERCENTER #1339	03/02/2017	$94.87
	WALMART.COM	03/03/2017	$12.99
	STAPLES 00103234	03/02/2017	$302.39
	GIH GLOBALINDUSTRIALEQ	03/09/2017	$937.49
	US INK AND TONER	03/20/2017	$118.64
	SP AIRSOFT ATLANTA	03/23/2017	$171.93
	CAN CANONBUSSOL CBS	03/25/2017	$22.96
	MOTOROLA SOLUTIONS ONLINE	03/23/2017	$479.80
	CAN CANONBUSSOL CBS	03/25/2017	$23.05
	CAN CANONBUSSOL CBS	03/25/2017	$42.25
	CAN CANONBUSSOL CBS	03/25/2017	$125.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARSHA B GANTT	CAN CANONBUSSOL CBS	03/25/2017	$37.07
	VZWRLSS IVR VB	03/24/2017	$76.14
	WATCHGUARD VIDEO	03/30/2017	$123.12
	WM SUPERCENTER #1286	03/30/2017	$128.52
	WAL-MART #1339	03/30/2017	$128.52
			$4,454.21
TAWANA PRICE	WAL-MART #4487	03/08/2017	$28.06
	NE ADOLESCENT RESEARCH (O	03/10/2017	$62.72
	CAROLINA OUTDOORS	03/14/2017	$539.95
	OTC BRANDS, INC.	03/15/2017	$236.37
	STAPLES DIRECT	03/22/2017	$108.97
	STAPLES DIRECT	03/22/2017	$39.99
	STAPLES DIRECT	03/22/2017	$39.99
			$1,056.05
TAWANDA Y WEBB	WM SUPERCENTER #4506	03/09/2017	$36.92
			$36.92
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	03/03/2017	$154.14
			$154.14
TERRY B CRONE	LOWES #00433	03/01/2017	$412.37
	CAPITAL SUPPLY OF COLUMBI	03/09/2017	$114.16
	ADVANCE AUTO PARTS #5212	03/10/2017	$10.78
	LOWES #00433	03/10/2017	$32.21
	LOWES #00433	03/13/2017	$92.24
	THE HOME DEPOT #1110	03/20/2017	$34.24
	LOWES #00433	03/28/2017	$133.88
	LOWES #00433	03/29/2017	$14.12
			$844.00
TERRY L DAVIS	US INK AND TONER	03/14/2017	$493.35
	STAPLS7173246207000001	03/22/2017	$72.66
	XEROX CORPORATION/RBO	03/27/2017	$152.13
			$718.14
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	03/23/2017	$98.09
	FORMS AND SUPPLY - AOPD	03/23/2017	$167.88
			$265.97
THOMAS T LLOYD	AIKEN ELECTRICAL WHOLESAS	03/14/2017	$262.39
	LOWES #02207	03/20/2017	$12.83
			$275.22
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	02/28/2017	$154.66
	FORMS AND SUPPLY - AOPD	03/02/2017	$125.23
	FORMS AND SUPPLY - AOPD	03/06/2017	$52.92
	FORMS AND SUPPLY - AOPD	03/08/2017	$90.86
	FORMS AND SUPPLY - AOPD	03/09/2017	$3.38
	FORMS AND SUPPLY - AOPD	03/10/2017	$32.27
	FORMS AND SUPPLY - AOPD	03/08/2017	$128.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	03/09/2017	$32.36
	FORMS AND SUPPLY - AOPD	03/23/2017	$10.13
	FORMS AND SUPPLY - AOPD	03/23/2017	$21.59
			$652.00
TIMOTHY E SANDS	WAL-MART #4506	02/28/2017	$21.56
	WAL-MART #4506	02/28/2017	$33.48
	WAL-MART #4506	03/01/2017	$51.49
	ALL MEDICAL INC	02/28/2017	$270.00
	ALL MEDICAL INC	02/28/2017	$34.34
	AMAZON MKTPLACE PMTS	03/02/2017	$242.91
	THE HOME DEPOT #1110	03/01/2017	$210.28
	SMITH RUBBER STAMP & SEAL	03/02/2017	$547.56
	WM SUPERCENTER #4506	03/02/2017	$15.09
	ALL MEDICAL INC	03/01/2017	$110.27
	WALMART.COM 8009666546	03/03/2017	$14.54
	WALMART.COM 8009666546	03/03/2017	$29.09
	AMAZON MKTPLACE PMTS	03/06/2017	$99.98
	WAL-MART #4506	03/06/2017	$151.80
	WAL-MART #4506	03/06/2017	$15.09
	ALL MEDICAL INC	03/07/2017	$388.80
	ALL MEDICAL INC	03/07/2017	$340.20
	AMAZON MKTPLACE PMTS	03/09/2017	$51.94
	WAL-MART #4506	03/09/2017	$24.40
	WAL-MART #4506	03/09/2017	$10.66
	ALL MEDICAL INC	03/09/2017	$162.00
	WAL-MART #4506	03/13/2017	$18.24
	WAL-MART #4506	03/14/2017	$10.80
	ACADEMY SPORTS #103	03/15/2017	$26.99
	WAL-MART #4506	03/09/2017	$32.31
	HAWTHORNE PHARMACY TAYLOR	03/20/2017	$77.52
	DOLLAR-GENERAL #8950	03/20/2017	$9.72
	WM SUPERCENTER #4506	03/22/2017	$24.40
	PARTY CITY 1055	03/22/2017	$179.13
	WM SUPERCENTER #4506	03/24/2017	$12.20
	ALL MEDICAL INC	03/24/2017	$34.56
	ALL MEDICAL INC	03/24/2017	$216.00
	AMAZON MKTPLACE PMTS	03/30/2017	$200.00
			$3,667.35
TINA L SCOTT	SLED BACKGROUND CHE	03/20/2017	$26.00
			$26.00
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	03/01/2017	$276.82
	ADVANCED DISPOSAL ONLINE	03/01/2017	$276.82
	ADVANCED DISPOSAL ONLINE	03/01/2017	$276.82
	ADVANCED DISPOSAL ONLINE	03/01/2017	$276.83
	FORMS AND SUPPLY - AOPD	03/20/2017	$34.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOEMEKO BYRD	WAL-MART #0881	03/30/2017	$81.75
			$1,223.60
TONI B MORRIS	FORMS AND SUPPLY - AOPD	03/16/2017	$69.09
	FORMS AND SUPPLY - AOPD	03/16/2017	$80.70
	FORMS AND SUPPLY - AOPD	03/22/2017	$17.32
	FORMS AND SUPPLY - AOPD	03/29/2017	$20.83
	FORMS AND SUPPLY - AOPD	03/29/2017	$5.12
			$193.06
TRACY L BRADLEY	JAREDS HDWE	03/03/2017	$9.71
	LOWES #00626	03/07/2017	$51.71
	JAREDS HDWE	03/07/2017	$10.79
	WAL-MART #0634	03/10/2017	$30.06
	WM SUPERCENTER #511	03/10/2017	$4.19
	WAL-MART #0511	03/13/2017	$16.03
	JAREDS HDWE	03/13/2017	$16.19
	WAL-MART #0511	03/13/2017	$42.57
	LOWES #01751	03/16/2017	$8.61
	LOWES #00626	03/20/2017	$19.42
	LOWES #00626	03/24/2017	$10.09
	PES-NABE TESTING OFFICE	03/27/2017	$325.00
	LOWES #00626	03/30/2017	$52.86
			$597.23
TRAVIS S SMITH	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
			$572.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALISSA L COHEN	AMA CREDENTIALING	03/14/2017	$20.00
	AMA CREDENTIALING	03/17/2017	$20.00
	AMA CREDENTIALING	03/17/2017	$20.00
			$60.00
VICKIE G PERRY	SLED BACKGROUND CHE	02/27/2017	$26.00
	NPDB NPDB.HRSA.GOV	02/28/2017	$2.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/01/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/01/2017	$2.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/14/2017	$2.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/21/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/22/2017	$2.00
	AMA CREDENTIALING	03/23/2017	$43.00
	NPDB NPDB.HRSA.GOV	03/24/2017	$2.00
			$291.00
VICKIE L BROWN	SLED BACKGROUND CHE	03/22/2017	$26.00
			$26.00
VICTORIA L GOOCH	FORMS AND SUPPLY - AOPD	03/02/2017	$117.07
	FORMS AND SUPPLY - AOPD	03/03/2017	$2.10
	AT&T PAYMENT	03/14/2017	$41.97
	AT&T PAYMENT	03/14/2017	$62.48
	CAN CANONBUSSOL CBS	03/16/2017	$5.65
	CAN CANONBUSSOL CBS	03/18/2017	$75.90
	FORMS AND SUPPLY - AOPD	03/02/2017	$16.93
	CAN CANONBUSSOL CBS	03/16/2017	$5.65
			$327.75
VONDA R BROWN	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/02/2017	$2.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	AMA CREDENTIALING	03/07/2017	$43.00
	AMA CREDENTIALING	03/07/2017	$43.00
	AMA CREDENTIALING	03/07/2017	$43.00
	NPDB NPDB.HRSA.GOV	03/06/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/06/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/06/2017	$2.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/07/2017	$2.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/07/2017	$2.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/16/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/16/2017	$2.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/20/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/20/2017	$2.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/24/2017	$2.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/27/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/28/2017	$2.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	AMA CREDENTIALING	03/29/2017	$43.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	NPDB NPDB.HRSA.GOV	03/29/2017	$2.00
			$1,272.00
WENDY L MCDONALD	WM SUPERCENTER #511	03/02/2017	$302.22
	US INK AND TONER	03/03/2017	$312.75
	US INK AND TONER	03/03/2017	$511.14
	CITY OF CAMDEN WEB	03/03/2017	$117.23
	BLACK RIVER ELECTRIC COOP	03/03/2017	$346.55
	TWC TIME WARNER CABLE	03/05/2017	$79.95
	AMAZON MKTPLACE PMTS	03/03/2017	$39.43
	CITY OF CAMDEN WEB	03/03/2017	$335.44
	DTV DIRECTV SERVICE	03/04/2017	$127.18
	DTV DIRECTV SERVICE	03/04/2017	$127.18
	DUKEENEPROGRESS/EZ-PAY	03/03/2017	$355.63
	FSI FRONTIER	03/03/2017	$68.30
	FSI FRONTIER	03/03/2017	$46.60
	US INK AND TONER	03/03/2017	$139.54
	AMAZON MKTPLACE PMTS	03/06/2017	$136.20
	CITY OF CAMDEN WEB	03/10/2017	$1,298.04
	CITY OF CAMDEN WEB	03/10/2017	$286.54
	CITY OF CAMDEN WEB	03/10/2017	$173.91
	FSI SCE&G	03/10/2017	$100.94
	FSI SCE&G	03/10/2017	$106.51
	SPOK INC	03/10/2017	$6.67
			$5,017.95
WILLIAM CASH	LOWES #00433	03/23/2017	$18.08
	FALCON ACE HARDWARE	03/27/2017	$7.55
	WINNSBORO BUILDER SUPPLY	03/29/2017	$23.53
			$49.16
WILLIAM R BRAMLETT	HARBOR FREIGHT TOOLS 634	03/02/2017	$41.03
	ELECTRIC MOTOR AND REPAI	03/07/2017	$408.24
	UNITED REFRIG BR #U2	03/20/2017	$54.26
	LOWES #00433	03/23/2017	$51.78
	LOWES #00433	03/29/2017	$14.21
			$569.52
YVONE D LIGHTSEY	WM SUPERCENTER #1358	02/28/2017	$455.49
	WAL-MART #1358	03/08/2017	$111.54
	WAL-MART #1358	03/14/2017	$464.50
	WM SUPERCENTER #1358	03/20/2017	$9.18
	WM SUPERCENTER #1358	03/20/2017	$81.07
	WAL-MART #1358	03/24/2017	$21.51
	WAL-MART #1358	03/28/2017	$437.73
			$1,581.02

Total for MENTAL HEALTH DEPT: $348,496.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	03/14/2017	$90.24
	APPLE STORE #R364	03/14/2017	$9.72
	APL ITUNES.COM/BILL	03/15/2017	$0.99
			$100.95
ALAN GRIER	DME COMPANY LLC	03/13/2017	$97.25
	MCMASTER-CARR	03/27/2017	$22.66
			$119.91
ALEXA ANSELMO	WAL-MART #1183	02/28/2017	$9.54
	WAL-MART #4521	02/28/2017	$18.83
	SC.GOV	03/03/2017	$126.00
	STAPLS7172671424000001	03/11/2017	$12.70
	STAPLS7173008146000001	03/18/2017	$196.63
	WAL-MART #5291	03/20/2017	$21.12
	SMILEMAKERS INC	03/22/2017	$53.49
	CROSSTEX INTERNATIONAL	03/23/2017	$578.82
	Southern Anesthesia & Sur	03/22/2017	$261.02
	WM SUPERCENTER #1183	03/27/2017	$46.50
	PHENIX SUPPLY	03/26/2017	$185.00
	US INK AND TONER	03/27/2017	$304.14
	OOLITT ADVANTAGE, INC	03/29/2017	$100.65
	DENTSPLY NORTH AMERICA	03/28/2017	$138.86
			$2,053.30
ALICE APPLEBY	WAL-MART #4506	03/01/2017	$44.13
	WM SUPERCENTER #4379	03/14/2017	$75.51
	VZWRLSS APOCC VISB	03/21/2017	$147.14
			$266.78
ALICE SHERRY	APL APPLE ONLINE STORE	03/01/2017	$53.45
	APL APPLE ONLINE STORE	03/01/2017	$42.75
	WAPER, INC.	03/02/2017	$530.30
	THE HOME DEPOT #1110	03/08/2017	$97.01
	STANLEY STEEMER	03/16/2017	$540.00
	SMITH & JONES JANITORIAL	03/16/2017	$545.36
			$1,808.87
ALLEN SHARPE	US INK AND TONER	03/13/2017	$533.80
	STAPLS7173714971000001	03/30/2017	$75.41
	STAPLS7173714971000002	03/30/2017	$17.97
			$627.18
ALLYSON PORTER	SUN SOLUTIONS	03/06/2017	$495.41
			$495.41
AMANDA GILMER	CTC CONSTANTCONTACT.COM	03/27/2017	$295.00
			$295.00
AMANDA LAWSON-HUGGINS	ARAMARK WINTHROP UNIVERSI	03/03/2017	$19.08
			$19.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCULLY	SUN SOLUTIONS	03/06/2017	$233.26
	SUN SOLUTIONS	03/06/2017	$136.96
	VZWRLSS IVR VB	03/15/2017	$209.22
	PIEDMONT TECHNICAL	03/16/2017	$198.00
			$777.44
ANABEL GOMER	SUN SOLUTIONS	03/08/2017	$115.00
	PIEDMONT TECHNICAL	03/16/2017	$198.00
			$313.00
ARTHUR BROWN	STAPLES 00103911	03/02/2017	$102.56
	LOWES #01064	03/22/2017	$257.75
			$360.31
BEN GASTON	HARBOR FREIGHT TOOLS 634	03/15/2017	$18.35
	WM SUPERCENTER #4506	03/23/2017	$4.67
			$23.02
BENJAMIN SAMPLES	AT&T BILL PAYMENT	03/05/2017	$95.91
	EXTRON ELECTRONICS	03/03/2017	$850.00
	LOWES #01066	03/08/2017	$24.37
	EXTRON ELECTRONICS	03/20/2017	$43.25
	BEST BUY 00002709	03/29/2017	$226.74
			$1,240.27
BETH RICKENBAKER	ADVANCED VIDEO GROUP INC	03/07/2017	$988.56
	LOWES #01064	03/10/2017	$35.93
	LOWES #01064	03/10/2017	$6.98
	TROXELL COMMUNICATIONS IN	03/14/2017	$48.52
	AMAZON MKTPLACE PMTS	03/17/2017	$34.99
	D2L CORPORATION	03/29/2017	$450.00
			$1,564.98
BOB STANSILL	MILL CREEK GREENHOUSES	03/02/2017	$32.30
	IMAGE 360 COLUMBIA NE	03/06/2017	$19.44
	SQ GOSQ.COM GREG G	03/06/2017	$1,954.00
	WM SUPERCENTER #1183	03/07/2017	$2.43
	SQ R.D.P.PAINTING LLC	03/07/2017	$885.00
	SQ EVERGREEN ENTERPRISES	03/08/2017	$3,450.00
	AARO RENTAL CENTERS-SALES	03/10/2017	$116.20
	CAROLINA POWER EQUIPMENT	03/09/2017	$66.61
	AARO RENTAL CENTERS	03/13/2017	$83.31
	SQ GOSQ.COM SAVANNAH MAN	03/14/2017	$1,000.00
	AARO RENTAL CENTERS-SALES	03/15/2017	$46.83
	REED TECH INC	03/19/2017	$622.50
	W P LAW INC	03/21/2017	$146.37
	COOPERS NURSERY	03/28/2017	$248.88
	SQ GOSQ.COM SAVANNAH MAN	03/28/2017	$1,475.00
	W P LAW INC	03/28/2017	$56.07
	SQ GOSQ.COM GREG G	03/28/2017	$1,662.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	PP LONGSONLAWN	03/29/2017	$1,232.00
			$13,098.94
BRIAN MALLON	CVS/PHARMACY #07556	03/01/2017	$49.70
	CVS/PHARMACY #05576	03/13/2017	$92.78
			$142.48
BRYAN PEEBLES	RR DONNELLEY-PAYMETRIC	03/07/2017	$1,295.77
	RR DONNELLEY-PAYMETRIC	03/15/2017	$770.40
	RR DONNELLEY-PAYMETRIC	03/21/2017	$904.15
			$2,970.32
CALVIN RICHARD	SQ APPLIANCE PROFE	03/07/2017	$180.00
	SAMS CLUB #8283	03/07/2017	$108.30
	WAPER, INC.	03/22/2017	$379.85
			$668.15
CANDACE DOYLE	DELTA AIR 0062376664418	03/14/2017	$462.10
			$462.10
CANDICE GEIGER	SCSHP	03/23/2017	$26.00
	ASHP	03/23/2017	$79.00
			$105.00
CARL CARRAWAY	HOSTEK.COM	02/28/2017	$21.00
	SERVERSUPPL	03/01/2017	$484.58
	EIG Dotster	03/02/2017	$61.98
	EXPERTS---EXCHANGE.COM	03/08/2017	$199.95
	DIGICERT INC	03/08/2017	$175.00
	WEB NETWORKSOLUTIONS	03/13/2017	$11.99
	ADOBE CREATIVE CLOUD	03/15/2017	$419.88
			$1,374.38
CARLA KAISER	STAPLES 00103911	03/06/2017	$75.58
			$75.58
CARSON CONNER	PRAXAIR DIST US #863	03/02/2017	$14.62
	HYDRADYNE FLUID AIR 590	03/02/2017	$16.47
	HARBOR FREIGHT CATALOG	03/06/2017	$126.22
	PAYPAL PRECISIONAU	03/21/2017	$41.80
	TOYOTA CENTER	03/23/2017	$15.07
			$214.18
CHANDA BOOKER	AMAZON.COM AMZN.COM/BILL	03/01/2017	$140.35
	STAPLES 00103911	03/02/2017	$46.41
	SAMS CLUB #8283	03/09/2017	$246.19
	IN MADE YOU LOOK MARKETI	03/27/2017	$481.50
			$914.45
CHARLEY ROBINETTE	IN GUNTER HEATING AND AI	02/28/2017	$1,941.65
	IN GUNTER HEATING AND AI	03/06/2017	$1,200.00
	HANDI CLEAN PRODUCT	03/06/2017	$802.93
	IN GUNTER HEATING AND AI	03/06/2017	$764.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	SHEALY & SONS ELECTRIC	03/09/2017	$485.00
	TRITEK LLC	03/09/2017	$317.75
	IN GUNTER HEATING AND AI	03/21/2017	$240.00
	TRANE SUPPLY-115409	03/23/2017	$309.68
	TRITEK LLC	03/28/2017	$152.00
	TRANE SUPPLY-115409	03/29/2017	$1,576.73
	SQ NOTHDURFT DOOR SERVIC	03/29/2017	$750.00
			$8,539.85
CHRISTINE JACKY	CABLE & CONNECTIONS	03/06/2017	$38.52
	AMAZON MKTPLACE PMTS	03/09/2017	$8.55
	CABLE & CONNECTIONS	03/09/2017	$28.88
	AMAZON MKTPLACE PMTS	03/17/2017	$151.88
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$19.24
	Amazon.com	03/21/2017	$12.29
	ACS SOUND AND LIGHTING	03/21/2017	$44.15
	ATS RENTALS (MOTO)	03/21/2017	$123.12
	ATS RENTALS (MOTO)	03/21/2017	$225.72
	AMAZON MKTPLACE PMTS	03/22/2017	$208.94
	ACS SOUND AND LIGHTING	03/23/2017	$19.80
			$881.09
CINDY ROGERS	AMAZON.COM AMZN.COM/BILL	03/23/2017	$47.08
	Amazon.com	03/24/2017	$348.30
			$395.38
CONNIE DAVIS	SHUMPERT'S IGA	03/30/2017	$100.15
			$100.15
CONNIE HILL	SHRM LEARNING SYSTM	02/28/2017	$533.00
	HRDQ	02/27/2017	$342.86
	CPP INC/ MBTIONLINE	03/01/2017	$195.00
	STAPLS7172056448000001	03/01/2017	$104.75
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$438.68
	HRDQ	03/02/2017	$495.61
	PAYPAL SCMIDLANDSC	03/06/2017	$299.00
	PAYPAL SCMIDLANDSC	03/06/2017	$299.00
	STAPLS7172374647000001	03/07/2017	$15.90
	FRANKLIN'S PRINTING	03/08/2017	$383.55
	HRDQ	03/07/2017	$302.80
	HRDQ	03/08/2017	$501.62
	ATD	03/13/2017	$229.00
	DDI	03/22/2017	$1,375.80
	HRDQ	03/22/2017	$953.15
	HRDQ	03/28/2017	$489.39
	STAPLS7173776515000001	03/30/2017	$338.37
			$7,297.48
CRYSTAL ROOKARD	TARGET 00013193	03/02/2017	$17.46
	VZWRLSS PRPAY AUTOPAY	03/10/2017	$20.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL ROOKARD	PUBLIX #597	03/23/2017	$8.75
	VZWRLSS MY VZ VB P	03/29/2017	$79.66
			$125.87
DALE STOKES	LOWES #01064	03/03/2017	$136.79
	SQ R.D.P.PAINTING LLC	03/06/2017	$1,190.00
	LOWES #01064	03/08/2017	$128.22
	STAPLES 00103911	03/08/2017	$147.94
	IMAGE 360 COLUMBIA NE	03/14/2017	$75.42
	AARO RENTAL CENTERS-SALES	03/14/2017	$469.48
	SMALL JOBS	03/17/2017	$1,500.00
	AARO RENTAL CENTERS-SALES	03/20/2017	$85.09
	LOWES #01064	03/21/2017	$170.17
	COOPERS NURSERY	03/21/2017	$506.51
	PAYPAL PONYHILLNUR	03/24/2017	$1,800.00
	AARO RENTAL CENTERS-SALES	03/27/2017	$170.99
	IMAGE 360 COLUMBIA NE	03/27/2017	$19.44
	LOWES #01064	03/29/2017	$148.34
	AARO RENTAL CENTERS-SALES	03/29/2017	$431.83
			$6,980.22
DAVID M. MCLAUGHLIN	JOHNSTONE SUPPLY COLUMB	02/28/2017	$32.51
	LEWISGOETZCO INC	03/02/2017	$43.20
	LOWES #01064	03/03/2017	$102.37
	CONTROL MANAGEMENT INC	03/07/2017	$379.08
	FASTENAL COMPANY01	03/08/2017	$1,367.39
	ESAR INCORPORATED	03/08/2017	$2,000.00
	SHERWIN WILLIAMS #2767	03/10/2017	$26.41
	SQ BROWNSTONE BUILDERS I	03/10/2017	$2,080.00
	ELECTRIC CONTROL & SUPPLY	03/09/2017	$97.66
	LOWES #01064	03/13/2017	$20.35
	LOWES #01064	03/13/2017	$22.23
	LOWES #01064	03/14/2017	$342.52
	LOWES #01064	03/14/2017	$200.11
	LOWES #01064	03/20/2017	$48.84
	STAPLES 00103911	03/20/2017	$5.40
	ADVANCE AUTO PARTS #7601	03/27/2017	$36.69
	PARTMASTER	03/30/2017	$1,526.46
			$8,331.22
DAVID PFAEHLER	BLS BALTSOFT37061333331	02/28/2017	$9.00
	IAPP	03/15/2017	$375.00
			$384.00
DEBORAH THOMPSON	STAPLS7172549126000001	03/09/2017	$380.62
	STAPLES 00103911	03/08/2017	$101.80
	ULINE SHIP SUPPLIES	03/22/2017	$329.03
			$811.45
DEBORAH TIRADO	STAPLS7172093948000001	03/02/2017	$116.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIRADO	STAPLES DIRECT	03/04/2017	$1,062.65
	OFFICE DEPOT #2196	03/11/2017	$158.61
	AMAZON MKTPLACE PMTS	03/27/2017	$79.17
	AMAZON MKTPLACE PMTS	03/24/2017	$21.94
	ELI RESEARCH NC 800 223	03/24/2017	$209.00
	AMAZON MKTPLACE PMTS	03/24/2017	$11.98
	AMAZON MKTPLACE PMTS	03/24/2017	$116.49
	AMAZON MKTPLACE PMTS	03/24/2017	$9.46
	AMAZON MKTPLACE PMTS	03/27/2017	$19.96
			$1,806.25
DEBRA HILL	STAPLS7172328390000001	03/07/2017	$78.94
	SOUTH ARTS, INC	03/08/2017	$225.00
	WAL-MART #1164	03/09/2017	$50.23
	PRINTSOUTH PRINTING INC	03/10/2017	$71.18
	CRITERION PICTURES USA	03/14/2017	$345.00
	IN EL INFORMADOR, LLC	03/15/2017	$165.00
	PUBLIX #17	03/23/2017	$50.93
	WM SUPERCENTER #4506	03/29/2017	$28.56
			$1,014.84
DERRAH CASSIDY	THINK EDU ED DISCOUNTS	03/07/2017	$119.95
	STAPLES 00103911	03/07/2017	$228.02
			$347.97
DEVIN HENSON	AMAZON MKTPLACE PMTS	03/04/2017	$64.68
			$64.68
DIANE CARR	STAPLS7172832063000001	03/15/2017	$91.84
	EMBROIDME	03/20/2017	$19.27
	EXPEDIA7255036772722	03/28/2017	$36.00
	DELTA AIR 0067959859208	03/28/2017	$500.59
			$647.70
DIANE YEOMAN	DRI NUANCE	03/02/2017	$300.00
	AMAZON MKTPLACE PMTS	03/02/2017	$163.97
	AMAZON MKTPLACE PMTS	03/02/2017	$339.39
	AMAZON MKTPLACE PMTS	03/08/2017	$283.82
	STAPLS7172611920000001	03/12/2017	$68.39
	STAPLS7172439742000001	03/17/2017	$229.61
	VZWRLSS APOCC VISB	03/21/2017	$167.17
	Amazon.com	03/28/2017	$139.09
			$1,691.44
DONNA FOSTER	LOGICAL OPERATIONS	03/14/2017	$42.13
	IIBA	03/16/2017	$14.99
	LOGICAL OPERATIONS	03/28/2017	$13.82
			$70.94
DONNA WILLIAMS	GROVE MEDICAL, INC.	03/02/2017	$33.98
	GROVE MEDICAL, INC.	03/06/2017	$200.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WILLIAMS	GROVE MEDICAL, INC.	03/07/2017	$418.75
	STAPLS7172502736000001	03/08/2017	$25.69
	STAPLS7172502736000003	03/08/2017	$34.55
	STAPLS7172502736000002	03/08/2017	$89.70
	WORLDPOINT ECC	03/10/2017	$1,317.88
	WORLDPOINT ECC	03/10/2017	$0.23
			$2,121.71
EDDIE JACKSON	OFFICE DEPOT #332	03/07/2017	$283.80
	OFFICE DEPOT #332	03/21/2017	$36.68
	OFFICE DEPOT #332	03/24/2017	$5.39
	OFFICE DEPOT #332	03/29/2017	$57.23
			$383.10
ELLEN JONES	MICHAELS STORES 2113	03/25/2017	$10.88
			$10.88
EMILY BURNS	STAPLS7172202223000001	03/04/2017	$92.70
	STAPLS7172197296000001	03/04/2017	$48.29
			$140.99
ERICA D. SAMUELS	STAPLS7171984206000001	02/28/2017	$698.68
	WAL-MART #1183	03/06/2017	$85.82
	STAPLS7172668329000001	03/11/2017	$9.17
	STAPLS7173563684000001	03/28/2017	$61.23
			$854.90
FLORENCE DEGUZMAN	STAPLS7171776593002001	03/01/2017	$14.33
	STAPLS7171776593002002	03/01/2017	$23.69
	US INK AND TONER	03/02/2017	$730.84
	THE STATE NEWSPAPER	03/06/2017	$195.00
	EMBROIDME	03/09/2017	$42.79
	US INK AND TONER	03/16/2017	$701.53
	STAPLS7172963514000001	03/16/2017	$189.55
	STAPLS7172964813000001	03/16/2017	$16.67
	US INK AND TONER	03/23/2017	$854.99
			$2,769.39
G LOPEZDEVICTORIA	STAPLS7172825775000002	03/14/2017	$41.57
	STAPLS7172825775000001	03/16/2017	$92.00
			$133.57
GEORGE HILL	TRIANGLE SAFE LOCK INC	03/01/2017	$35.85
	YORK UPG COLUMBIA	03/16/2017	$1,023.88
	SQ JANE'S STITCH 'N FOLD	03/23/2017	$13.00
			$1,072.73
GEORGINA DEMPSEY	Amazon.com	03/22/2017	$46.88
	AMAZON MKTPLACE PMTS	03/24/2017	$52.89
	AMAZON MKTPLACE PMTS	03/24/2017	$33.40
	Amazon.com	03/29/2017	$23.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$156.61
GLEN JENKINS	US LASER INC	03/21/2017	$286.76
			$286.76
GREGORY C LEE	LOWES #00385	03/22/2017	$47.04
	STIER SUPPLY COMPANY	03/27/2017	$299.91
	LOWES #00499	03/29/2017	$443.54
			$790.49
HAMPTON SAUSSY	WWW.REDGATE.COM USD	03/21/2017	$2,274.00
			$2,274.00
HART HAYDEN	USC EMALL	03/21/2017	$95.00
			$95.00
HUEY BRANHAM	MONOPRICE, INC.	03/15/2017	$29.73
	MONOPRICE, INC.	03/21/2017	$34.48
	CABLE & CONNECTIONS INC	03/21/2017	$12.56
	WWW.NEWEGG.COM	03/23/2017	$44.98
			$121.75
I ORTIZ-HERNANDEZ	CPI COLEPARMERINSTRUMT	03/03/2017	$104.56
	CPI COLEPARMERINSTRUMT	03/23/2017	$90.59
	AIRGAS SOUTH	03/24/2017	$26.46
	ARMFIELD INC	03/27/2017	$486.16
			$707.77
IAN MACLEAN	VZWRLSS APOCC VISB	03/26/2017	$66.52
			$66.52
JACK PETERSON	DIGICERT INC	03/01/2017	$175.00
	DIGICERT INC	03/01/2017	$175.00
	DIGICERT INC	03/01/2017	$175.00
			$525.00
JAMES ELLISOR	YUDU LIMITED	02/28/2017	$400.00
	STAPLS7172245942000001	03/04/2017	$6.97
			$406.97
JAMES M. ROBBINS	BI-LO GROCERY #5282	03/14/2017	$15.27
			$15.27
JAMES WAYMYERS	AmazonPrime Membership	02/28/2017	$52.43
	MCMASTER-CARR	03/01/2017	$36.68
	STAPLES 00106567	03/05/2017	$26.75
	LOWES #00499	03/28/2017	$19.86
			$135.72
JAMI ELROD	SOUTH CAROLINA LAW ENFORC	02/28/2017	$30.00
	LANDS END BUS OUTFITTERS	03/21/2017	$102.60
			$132.60
JANESSA AMAKER	STAPLS7172937444000001	03/16/2017	$204.81
	STAPLS7173106234000001	03/18/2017	$1,386.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,591.50
JANICE BRADFORD	SOUTH CAROLINA ASSOC	02/28/2017	$60.00
			$60.00
JANICE BROOM	HOBBY LOBBY #323	03/01/2017	$151.50
	STAPLS7172198620000001	03/04/2017	$75.95
	WM SUPERCENTER #1183	03/07/2017	$45.40
	STAPLS7172829568000001	03/14/2017	$320.99
	BI-LO GROCERY #5615	03/17/2017	$8.97
	US INK AND TONER	03/20/2017	$268.81
	WAL-MART #1183	03/21/2017	$73.52
	WM SUPERCENTER #1183	03/21/2017	$78.05
	STAPLS7173165912000001	03/21/2017	$78.07
	STAPLS7173301185000001	03/22/2017	$86.12
	STAPLS7173356925000001	03/23/2017	$86.12
			$1,273.50
JANICE JAKE	STAPLS7173249800000002	03/22/2017	$18.99
	STAPLS7173249800000001	03/22/2017	$7.11
	STAPLS7173247111000001	03/22/2017	$1,128.36
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$23.43
			$1,177.89
JAYNE HARRIS	STAPLS7171260034000006	03/01/2017	$29.00
	STAPLS7171260034000005	03/01/2017	$22.30
			$51.30
JEFF SIGLEY	LOWES #00433	03/02/2017	$169.37
	LOWES #00433	03/03/2017	$127.48
	IMMERSIVE.BIZ	03/06/2017	$150.00
	VZWRLSS MY VZ VB P	03/07/2017	$126.51
	AMERICAN FLOOR MATS	03/09/2017	$644.48
	LOWES #00433	03/13/2017	$12.92
	JEFFREYS MFG SOLUTIONS	03/15/2017	$614.56
	JEFFREYS MFG SOLUTIONS	03/16/2017	$537.50
	JEFFREYS MFG SOLUTIONS	03/16/2017	$537.50
	STAPLES 00103234	03/21/2017	$42.40
	LOWES #00433	03/27/2017	$17.31
			$2,980.03
JENNIFER PANTER	WAL-MART #1183	02/28/2017	$55.87
	STAPLS7172361363000001	03/07/2017	$337.11
	FEED BARN AND GARDEN SH	03/08/2017	$26.78
	POLLOCK FINANCIAL SERVICE	03/15/2017	$19.52
	POLLOCK FINANCIAL SERVICE	03/15/2017	$32.71
	POLLOCK FINANCIAL SERVICE	03/15/2017	$33.87
	WAL-MART #1183	03/22/2017	$90.90
	ULINE SHIP SUPPLIES	03/25/2017	$331.30
			$928.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY CATOE	GREATER COLUMBIA CHAMBER	03/02/2017	$20.00
			$20.00
JIMMY SLICE	CABLE & CONNECTIONS	03/08/2017	$24.61
	APPROVED OPTICS	03/16/2017	$67.46
	CABLE & CONNECTIONS	03/21/2017	$210.82
	PROVANTAGE LLC	03/24/2017	$507.62
			$810.51
JO PROSSER	TARGET 00022772	03/01/2017	$190.09
	IN SHRED 360	03/05/2017	$78.00
	IN MERUS REFRESHMENT SER	03/08/2017	$32.40
	Dropbox 61ZKGWKPVCZN	03/14/2017	$9.99
	IN MERUS REFRESHMENT SER	03/27/2017	$238.57
	CVS/PHARMACY #03876	03/28/2017	$9.80
	PIEDMONT TECHNICAL	03/29/2017	$99.00
	STAPLS7173772834000002	03/30/2017	$140.38
			$798.23
JOAN WOODS	WALGREENS #9487	03/23/2017	$22.42
			$22.42
JOHN A WHITE	AMAZON MKTPLACE PMTS	03/08/2017	$335.76
	SILICON SOLUTIONS	03/14/2017	$117.72
	AMAZON MKTPLACE PMTS	03/22/2017	$36.88
	CRUCIAL.COM	03/29/2017	$146.54
	PROVANTAGE LLC	03/28/2017	$386.61
	THE HOME DEPOT #1112	03/28/2017	$3.22
	US LASER INC	03/29/2017	$9.72
	AMAZON MKTPLACE PMTS	03/30/2017	$25.39
			$1,061.84
JOHN DEWEY	EXTRON ELECTRONICS	03/16/2017	$400.00
			$400.00
JOHN FREEMAN	LOWES #00499	03/02/2017	$74.58
	WW GRAINGER	03/03/2017	$37.32
	BATTERYSHARKS.COM	03/03/2017	$2,351.00
	WW GRAINGER	03/03/2017	$110.42
	WW GRAINGER	03/03/2017	$110.42
	WW GRAINGER	03/03/2017	$77.29
	KULLY SUPPLY	03/08/2017	$2,483.62
	1000BULBS.COM	03/08/2017	$65.74
	LOWES #00499	03/07/2017	$102.43
	SQ C.BERNIE DREHER	03/09/2017	$350.00
	LOWES #00499	03/10/2017	$11.74
	LOWES #00499	03/10/2017	$67.28
	BATTERIES PLUS	03/10/2017	$302.94
	LOWES #00499	03/13/2017	$109.95
	WW GRAINGER	03/15/2017	$248.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	WW GRAINGER	03/16/2017	$52.64
	1000BULBS.COM	03/16/2017	$571.41
	LOWES #00499	03/15/2017	$17.87
	LOWES #00499	03/17/2017	$2.08
	LOWES #00499	03/23/2017	$142.31
			$7,289.50
JOHN LEIGHTY	JEFFREYS MFG SOLUTIONS	02/28/2017	$1,795.00
	JEFFREYS MFG SOLUTIONS	03/03/2017	$614.56
	MSSC	03/07/2017	$215.00
	US INK AND TONER	03/09/2017	$174.96
	PIEDMONT TECHNICAL	03/16/2017	$99.00
	ASQ ECOMMERCE	03/28/2017	$159.00
			$3,057.52
JOHN MABELITINI	BATTERIES PLUS	03/02/2017	$89.84
	WW GRAINGER	03/10/2017	$2,073.24
	TRANE SUPPLY-115409	03/11/2017	$649.42
	SECURITY LOCK SERVICE	03/10/2017	$44.70
	TRITEK LLC	03/15/2017	$938.62
	OFFICE DEPOT #1214	03/15/2017	$999.03
	FRANKLIN PLUMBING	03/20/2017	$499.00
			$5,293.85
JOHNNY BROWN	GFOASC	03/29/2017	$112.75
			$112.75
JOSEPH CROFT	CAROLINA MADE	02/28/2017	$589.49
	WEGENER MEDIA	03/16/2017	$255.00
	LOWES #01066	03/20/2017	$253.48
	SHEALY ELECT 803-227-0599	03/20/2017	$299.18
	THE HOME DEPOT #1106	03/20/2017	$50.69
	STAPLS7173251715000002	03/22/2017	$26.74
	ALL SQUARE DIGITAL SOLUTI	03/23/2017	$575.63
	CAROLINA MADE	03/23/2017	$694.68
	THE HOME DEPOT #1106	03/24/2017	$256.20
	STAPLS7173251715000001	03/30/2017	$13.79
			$3,014.88
JOSIANE C LOURENCO	STAPLS7172465633000001	03/08/2017	$61.80
			$61.80
JOYCE AUSTIN	SUN SOLUTIONS	03/01/2017	$59.00
	EMBROIDME	03/09/2017	$27.02
	CHEESECAKE GREENVILLE	03/12/2017	$250.00
	STAPLS7173300843000001	03/22/2017	$30.61
			$366.63
KACI GREENE	AMAZON MKTPLACE PMTS	03/15/2017	$33.99
	USC EMALL	03/21/2017	$95.00
			$128.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	FACEBK DPBERB62T2	02/28/2017	$195.31
	FACEBK 2DY2HB63T2	02/28/2017	$22.41
	CVS/PHARMACY #02248	03/01/2017	$50.31
	STAPLES 00106567	03/03/2017	$17.42
	CVS/PHARMACY #04628	03/03/2017	$42.01
	VENMO	03/08/2017	$103.00
	MAILCHIMP	03/22/2017	$75.00
			$505.46
KATHY PATNAUDE	US INK AND TONER	03/13/2017	$256.71
	STAPLS7172834624000001	03/14/2017	$465.44
	VZWRLSS IVR VB	03/14/2017	$105.92
	ASSOC OF SURGICAL TECHNO	03/21/2017	$80.00
			$908.07
KATRINA GARY-WILLS	STAPLS7173026880000001	03/18/2017	$131.92
			$131.92
KEITH COBBS	OPC Midlands Tech	03/01/2017	$199.00
	OPC COL SERVICE FEE	03/01/2017	$4.98
	AMERICAN AIR0012120280058	03/21/2017	$666.10
	AMERICAN AIR0012120280057	03/21/2017	$666.10
	SOUTHWES 5262496352578	03/21/2017	$298.88
	EMBROIDME	03/29/2017	$11.51
			$1,846.57
KEVIN DONEY	ESAR INCORPORATED	02/28/2017	$800.00
	STAPLES 00103911	02/28/2017	$137.12
	UNTD RNTLS 180214	03/01/2017	$802.32
	CES 25	03/01/2017	$470.76
	MERRITT PLUMBING & HEATIN	03/06/2017	$385.00
	1140 PERRY MANN	03/06/2017	$149.76
	LOWES #01064	03/08/2017	$71.22
	LOWES #00433	03/09/2017	$268.81
	MAYER710 COLUMBIASC	03/10/2017	$26.38
	SURPLUS MATERIAL NETWORK	03/17/2017	$32.10
	CES 25	03/16/2017	$358.24
	FASTENAL COMPANY01	03/17/2017	$341.74
	ESAR INCORPORATED	03/20/2017	$800.00
	GRAYBAR ELECTRIC COMPANY	03/23/2017	$64.02
	1140 PERRY MANN	03/29/2017	$64.11
			$4,771.58
KIM BOATWRIGHT	OFFICE DEPOT #332	03/02/2017	$196.32
	BB HISTORIC COLUMBIA	03/07/2017	$500.00
	BI-LO GROCERY #5282	03/07/2017	$27.50
	DOLLAR-GENERAL #9468	03/21/2017	$12.95
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$69.41
	DOLLAR-GENERAL #9468	03/29/2017	$54.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$860.25
KIMBERLY BAUER			
	STAPLS7172785689000001	03/14/2017	$87.85
	STAPLS7172785214000001	03/14/2017	$321.74
	LOWES #00499	03/21/2017	$128.29
	STAPLS7173283669000001	03/22/2017	$112.20
	STAPLS7173328368000001	03/23/2017	$140.39
	STAPLES 00106567	03/29/2017	$91.44
			$881.91
KIMBERLY MEHL			
	SUN SOLUTIONS	03/02/2017	$63.48
	VUE TESTING/TRAIN SVC	03/07/2017	$101.00
	VUE TESTING/TRAIN SVC	03/13/2017	$707.00
	VUE TESTING/TRAIN SVC	03/14/2017	$303.00
	CVS/PHARMACY #05549	03/15/2017	$41.69
	IN MIDLANDS EXAMS AND DR	03/21/2017	$20.00
	INSTITUTE FOR BRAIN POTEN	03/21/2017	$79.00
	VUE TESTING/TRAIN SVC	03/22/2017	$101.00
	USC EMALL	03/23/2017	$75.00
	USC EMALL	03/23/2017	$75.00
	USC EMALL	03/23/2017	$75.00
	USC EMALL	03/23/2017	$75.00
	USC EMALL	03/23/2017	$75.00
	CVS/PHARMACY #05549	03/27/2017	$24.59
	VUE TESTING/TRAIN SVC	03/28/2017	$101.00
	VUE TESTING/TRAIN SVC	03/29/2017	$101.00
	VUE TESTING/TRAIN SVC	03/29/2017	$101.00
	IN MIDLANDS EXAMS AND DR	03/29/2017	$80.00
	VUE TESTING/TRAIN SVC	03/29/2017	$101.00
			$2,299.76
KRISTINE NEWTON			
	ADOBE CREATIVE CLOUD	02/28/2017	$29.99
	INT'L ASSOC OF ADMIN PRO	03/02/2017	$150.00
	STAPLS7173090948000001	03/18/2017	$16.98
	STAPLS7173256217000001	03/22/2017	$647.97
	STAPLS7173330975000001	03/23/2017	$298.77
	STAPLS7173330975000002	03/23/2017	$215.99
	NBEA	03/22/2017	$325.00
	NBEA	03/23/2017	$90.00
	STAPLS7173657749000001	03/29/2017	$4.33
			$1,779.03
LARRY LARGE			
	IBI - SUPPLYWORKS #2251	02/28/2017	$132.07
	ROOF MAINTENANCE ORG	03/01/2017	$435.00
	POWER SYSTEMS, INC.	03/02/2017	$579.42
	JOHNSTONE SUPPLY 394	03/03/2017	$208.92
	1140 PERRY MANN	03/06/2017	$870.80
	JOHNSTONE SUPPLY 394	03/07/2017	$192.33
	IBS OF SOUTH CAROLINA	03/08/2017	$232.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	FERGUSON ENT #27	03/09/2017	$386.84
	BEARING DIST - COLUMBIA	03/09/2017	$139.97
	P AND S CONSTRUCTION	03/14/2017	$320.00
	CE COLUMBIA	03/14/2017	$159.92
	FERGUSON ENT #27	03/15/2017	$395.33
	1140 PERRY MANN	03/21/2017	$90.07
	CE COLUMBIA	03/24/2017	$1,248.00
	TRITEK LLC	03/27/2017	$354.84
			$5,745.66
LATOYA WASHINGTON	CHEESECAKE GREENVILLE	03/12/2017	$600.00
	COMPANSOL / RACHOUSTON	03/14/2017	$399.00
	4025 JNN CENTRE POINT	03/23/2017	$500.00
			$1,499.00
LAUREEN BILLINGSLEY	AmazonPrime Membership	03/15/2017	$52.43
	PAYPAL MBGEVENTSLL	03/20/2017	$150.00
			$202.43
LAUREN EMMER	EXTRON ELECTRONICS	03/16/2017	$400.00
	TARGET 00011999	03/21/2017	$29.94
	EXTRON ELECTRONICS	03/22/2017	$22.75
	WWW.NEWEGG.COM	03/23/2017	$192.69
			$645.38
LINDA BLAIR	FREDPRYOR CAREERTRACK	03/02/2017	$99.00
	STAPLS7173417463000001	03/25/2017	$31.92
			$130.92
LINDA MIMS	STAPLS7173580681000001	03/28/2017	$405.42
			$405.42
LINDSAY GYLES	WAL-MART #5378	03/14/2017	$90.14
	HOBBY LOBBY #323	03/14/2017	$122.46
	GROVE MEDICAL, INC.	03/27/2017	$532.63
			$745.23
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	03/04/2017	$29.99
			$29.99
LORI MACK	PIEDMONT TECHNICAL	03/16/2017	$99.00
	SMK WUFOO.COM CHARGE	03/22/2017	$14.95
			$113.95
M MELISSA CHEEKS	STAPLES 00103911	03/22/2017	$35.21
	STAPLES 00103911	03/22/2017	$202.99
			$238.20
MARQUES DUKES	WAPER, INC.	03/02/2017	$2,471.62
	SMITH & JONES JANITORIAL	03/02/2017	$502.90
	SMITH & JONES JANITORIAL	03/09/2017	$181.04
	WM SUPERCENTER #1164	03/10/2017	$42.54
	SMITH & JONES JANITORIAL	03/21/2017	$359.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,557.62
MARTHA HANKS	J M GRACE	03/17/2017	$323.99
	STAPLS7173576413000003	03/28/2017	$12.62
	STAPLS7173576413000004	03/28/2017	$57.20
			$393.81
MARY BRECI	AMERICAN SOCIETY FOR CLIN	03/23/2017	$75.00
			$75.00
MARY HOLLOWAY	USC EMALL	03/21/2017	$95.00
	AT&T BILL PAYMENT	03/22/2017	$86.92
			$181.92
MATTHEW LESTER	MOTION INDUSTRIES SC14	02/28/2017	$120.18
	STAPLS7172814382000001	03/14/2017	$61.23
	MCMASTER-CARR	03/13/2017	$512.53
	MSC	03/16/2017	$321.08
	MCMASTER-CARR	03/14/2017	$534.07
	MSC	03/17/2017	$239.01
	FASTENAL COMPANY01	03/16/2017	$100.83
	ATLANTIC TRAINING	03/28/2017	$408.49
	MSC	03/30/2017	$182.15
	MOTION INDUSTRIES SC14	03/30/2017	$208.69
	MCMASTER-CARR	03/29/2017	$77.61
			$2,765.87
MAUREN KREINER	OFFICE DEPOT #332	03/16/2017	$87.31
	WAL-MART #1183	03/22/2017	$35.28
			$122.59
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	03/05/2017	$97.84
	BROWSERSTACK.COM	03/06/2017	$29.25
	TREEHOUSE	03/09/2017	$49.00
	PP FASTSPRING	03/10/2017	$30.00
	ADOBE CREATIVE CLOUD	03/14/2017	$29.99
	ADOBE CREATIVE CLOUD	03/14/2017	$29.99
	PP FASTSPRING	03/17/2017	$19.00
			$285.07
MILLIE MASSEY	STAPLES DIRECT	03/04/2017	$99.02
	STAPLES DIRECT	03/07/2017	$17.09
	STAPLES DIRECT	03/24/2017	$61.97
			$178.08
MOHSEN BANIZAMANLARI	PAYPAL LIU XUQI	02/28/2017	$63.96
	PAYPAL WOODWORKERS	03/04/2017	$44.97
	PAYPAL CHEN FENG	03/25/2017	$51.37
	PAYPAL CHENGUOCAI	03/25/2017	$18.23
	PAYPAL BLHUM52	03/24/2017	$25.00
	PAYPAL TUOTENGTRAD	03/25/2017	$21.94
	PAYPAL SHENZHENEST	03/25/2017	$49.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MOHSEN BANIZAMANLARI	PAYPAL FRENTALY	03/24/2017	$16.85
	PAYPAL TUOTENGTRAD	03/25/2017	$19.80
	PAYPAL ILOVEEBAY10	03/25/2017	$51.35
	Amazon.com	03/27/2017	$463.44
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$176.54
	AMAZON MKTPLACE PMTS	03/27/2017	$57.30
	MCM ELECTRONICS INC	03/28/2017	$109.00
	AMAZON MKTPLACE PMTS	03/28/2017	$24.50
			$1,193.75
MORRIS LEWIS	IBUY STORES INC	03/08/2017	$83.95
			$83.95
MYRON CHAMBLISS	COLUMBIA FLAG & SIGN COM	03/07/2017	$138.35
	DOLLAR-GENERAL #9468	03/13/2017	$7.56
	OTTERBOX/LIFEPROOF	03/14/2017	$4.99
	MOTOROLA SOLUTIONS ONLINE	03/16/2017	$726.06
	MOTOROLA SOLUTIONS ONLINE	03/24/2017	$630.07
	NACSA	03/29/2017	$75.00
			$1,582.03
NATHAN JOY	SERVERSUPPL	03/23/2017	$669.24
			$669.24
NICK HALLMAN	SERVERSUPPL	03/02/2017	$683.10
	AMAZON MKTPLACE PMTS	03/14/2017	$520.99
	B&H PHOTO, 800-606-6969	03/30/2017	$655.08
			$1,859.17
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	02/28/2017	$171.33
	TFS FISHERSCI ECOM ATL	03/02/2017	$195.22
	PUBLIX #1095	03/02/2017	$2.54
	TFS FISHERSCI ECOM ATL	03/02/2017	$286.27
	TFS FISHERSCI ECOM ATL	03/02/2017	$326.46
	CAROLINA BIOLOGIC SUPPLY	03/09/2017	$133.90
	CAROLINA BIOLOGIC SUPPLY	03/09/2017	$219.20
	VWR INTERNATIONAL INC	03/11/2017	$276.69
	PUBLIX #587	03/13/2017	$7.62
	VWR INTERNATIONAL INC	03/14/2017	$840.39
	LOWES #00499	03/14/2017	$42.01
	CAROLINA BIOLOGIC SUPPLY	03/16/2017	$54.78
	Amazon.com	03/21/2017	$342.25
	AMAZON MKTPLACE PMTS	03/22/2017	$489.95
	VWR INTERNATIONAL INC	03/25/2017	$55.00
	PET SUPPLIES PLUS #800	03/28/2017	$5.35
	BI-LO GROCERY #5723	03/30/2017	$15.18
			$3,464.14
PAM MCPHERSON	STAPLS7172222446000002	03/04/2017	$485.35
	STAPLS7172222446000001	03/14/2017	$17.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	EMBROIDME	03/15/2017	$19.27
	SUN SOLUTIONS	03/15/2017	$59.00
	STAPLS7173274182000001	03/22/2017	$437.27
			$1,018.00
PAMELA LAURY	STAPLS7171959048000001	02/28/2017	$117.07
	STAPLS7173005398000001	03/18/2017	$94.20
	STAPLS7173005398000003	03/18/2017	$36.37
	STAPLS7173656677000001	03/29/2017	$109.13
			$356.77
PAMELA LAWSON	VZWRLSS IVR VB	03/10/2017	$125.65
	STAPLS7172693559000001	03/11/2017	$1,217.12
	VZWRLSS IVR VB	03/25/2017	$119.29
			$1,462.06
PATRICK WRIGHT	AMAZON MKTPLACE PMTS	03/02/2017	$428.50
	KIVUTO SOLUTIONS LLC	03/06/2017	$475.00
	VZWRLSS APOCC VISB	03/17/2017	$60.77
			$964.27
PAUL BRUNSON	HOFFMAN & HOFFMAN INC	02/28/2017	$1,124.28
	PARTMASTER	03/01/2017	$1,408.77
	ANIXTER-PS#005G COLUMBIA	03/02/2017	$278.26
	GATEWAY SUPPLY COMPANY	03/06/2017	$32.19
	GATEWAY SUPPLY COMPANY	03/06/2017	$44.77
	GATEWAY SUPPLY COMPANY	03/06/2017	$161.40
	JOHNSTONE SUPPLY COLUMB	03/07/2017	$86.56
	HEAT TRANSFER SALES	03/09/2017	$746.28
	CK SUPPLY 238	03/09/2017	$1,073.09
	JOHNSTONE SUPPLY COLUMB	03/09/2017	$168.81
	ACE GLASS CO INC	03/09/2017	$285.15
	SQ BROWNSTONE BUILDERS I	03/10/2017	$1,248.00
	SHERWIN WILLIAMS 702767	03/14/2017	$157.53
	LOWES #01064	03/14/2017	$18.94
	JOHNSTONE SUPPLY COLUMB	03/15/2017	$393.18
	JOHNSTONE SUPPLY COLUMB	03/16/2017	$130.99
	FASTENAL COMPANY01	03/29/2017	$655.57
	IN PALMETTO AIR & CHILLE	03/30/2017	$286.25
	COLUMBIA FLAG & SIGN COM	03/30/2017	$965.60
			$9,265.62
PELICIA BETHEA	STAPLS7173701434000001	03/30/2017	$4.99
			$4.99
PERMELIA LUONGO	WAL-MART #5378	03/23/2017	$78.14
	WM SUPERCENTER #5378	03/30/2017	$59.98
			$138.12
PHILIP LOWN	SHERWIN WILLIAMS 702076	02/28/2017	$43.41
	SQ NOTHDURFT DOOR SERVIC	03/01/2017	$690.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	SQ NOTHDURFT DOOR SERVIC	03/01/2017	$350.00
	ROOF MAINTENANCE ORG	03/01/2017	$720.00
	SQ NOTHDURFT DOOR SERVIC	03/02/2017	$250.00
	SHEALY & SONS ELECTRIC	03/01/2017	$647.00
	ROOF MAINTENANCE ORG	03/01/2017	$530.00
	SQ NOTHDURFT DOOR SERVIC	03/07/2017	$250.00
	SQ NOTHDURFT DOOR SERVIC	03/09/2017	$750.00
	SQ SOUTHERN WELDING SERV	03/15/2017	$820.00
	MIDLANDS FIRE PROTECTION	03/17/2017	$1,020.00
	SQ NOTHDURFT DOOR SERVIC	03/20/2017	$175.00
	ARAMARK OAKLAND CC	03/22/2017	$138.49
			$6,383.90
PRESSLEY DICKSON	WM SUPERCENTER #1183	03/13/2017	$42.56
			$42.56
QIANA HENTON	SLED BACKGROUND CHE	02/28/2017	$8.00
	WWW.NEWEGG.COM	03/02/2017	$239.85
	SLED BACKGROUND CHE	03/17/2017	$8.00
	HRDQ	03/24/2017	$208.55
	HRDQ	03/27/2017	$1,390.71
	NATIONAL ASSN OF W	03/29/2017	$520.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
			$2,383.11
RACHEL ROBERTS	STAPLS7171929735000001	02/28/2017	$13.46
	STAPLS7171929735000002	02/28/2017	$9.95
	NACUBO	02/28/2017	$475.00
	NACUBO	02/28/2017	$475.00
	GFOASC	02/27/2017	$97.38
	GFOASC	02/27/2017	$97.38
	B&H PHOTO, 800-606-6969	03/02/2017	$15.12
	STAPLS7172571523000001	03/09/2017	$470.84
	STAPLS7172648494000001	03/11/2017	$64.19
	STAPLS7172648494000002	03/11/2017	$37.21
	STAPLS7172571523000002	03/18/2017	$35.30
	PAYPAL TAXLAWCOLLE	03/20/2017	$395.00
	VZWRLSS IVR VB	03/21/2017	$216.12
	STAPLS7172571523000003	03/23/2017	$25.02
	STAPLS7173642411000001	03/29/2017	$1,278.34
			$3,705.31
RADINE BROWN	LOWES #00433	03/01/2017	$63.61
	STAPLES 00103234	03/01/2017	$47.50
	IN GREEN ISLES LAWNSCAPI	03/02/2017	$1,113.00
	SITEONE LANDSCAPE S	03/02/2017	$391.13
	SOX AND FREEMAN INC	03/01/2017	$1,805.00
	COOPERS NURSERY	03/06/2017	$58.16
	FRANK''S CAR WASHFOREST	03/08/2017	$28.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	W P LAW INC	03/09/2017	$913.64
	SITEONE LANDSCAPE S	03/09/2017	$352.67
	W P LAW INC	03/15/2017	$189.46
	SITEONE LANDSCAPE S	03/21/2017	$468.05
	STAPLES 00103234	03/21/2017	$66.93
	REED TECH INC	03/21/2017	$475.00
	YOUNG'S TRUE VALUE	03/23/2017	$9.71
	SITEONE LANDSCAPE S	03/23/2017	$249.16
	PP LONGSONLAWN	03/24/2017	$950.00
	PP LONGSONLAWN	03/24/2017	$1,275.00
	COOPERS NURSERY	03/27/2017	$60.10
	SQ EVERGREEN ENTERPRISES	03/27/2017	$639.00
	SQ EVERGREEN ENTERPRISES	03/30/2017	$1,415.00
	SQ EVERGREEN ENTERPRISES	03/30/2017	$1,260.00
			$11,830.12
RAY THOMAS	STAPLS7171664642000002	03/04/2017	$109.66
	AmazonPrime Membership	03/07/2017	$52.92
	AIRGAS SOUTH	03/22/2017	$486.00
	AMAZON MKTPLACE PMTS	03/23/2017	$333.98
	AWS E-COMMERCE	03/28/2017	$264.00
			$1,246.56
REBECCA GARNETT	WM SUPERCENTER #4440	02/28/2017	$12.36
	COLUMBIA POWER SPORTS	03/03/2017	$130.68
	COSTCO WHSE #1232	03/09/2017	$35.61
	STAPLES 00106567	03/09/2017	$55.17
	COLUMBIA POWER SPORTS	03/17/2017	$24.84
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$152.40
	AMAZON MKTPLACE PMTS	03/21/2017	$25.59
	AMAZON MKTPLACE PMTS	03/23/2017	$73.87
	AMAZON MKTPLACE PMTS	03/26/2017	$25.40
	DOLLAR TREE ECOMM	03/27/2017	$64.20
			$600.12
REBECCA JOHNSON	MANAGEDPRINT	03/16/2017	$212.93
			$212.93
REGINA ESTWICK	WPY Ink Toner USA	03/07/2017	$49.00
	WPY Ink Toner USA	03/08/2017	$103.79
	EMBROIDME	03/20/2017	$473.67
	WPY Ink Toner USA	03/23/2017	$209.85
			$836.31
REGINA GILLYARD	BOILER EFFICIENCY I	03/09/2017	$25.00
	AMAZON MKTPLACE PMTS	03/15/2017	$15.24
	EB IAAP CAROLINAS BRA	03/21/2017	$30.00
	STAPLES 00106567	03/28/2017	$720.06
			$790.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICH BAILEY	STAPLS7172813777000001	03/14/2017	$194.39
	STAPLS7173199672000001	03/21/2017	$160.89
			$355.28
ROBERT STUESSY	BI-LO GROCERY #5282	03/13/2017	$88.03
	BI-LO GROCERY #5282	03/15/2017	$101.69
	WM SUPERCENTER #1286	03/22/2017	$8.24
			$197.96
ROBIN GLOVER	EARGLE PAINT AND BODY SHO	03/03/2017	$1,507.30
	STAPLS7172395845000002	03/07/2017	$71.24
	STAPLES 00103911	03/06/2017	$199.47
	STAPLS7172395845000001	03/09/2017	$26.13
	STAPLS7172625041000002	03/11/2017	$178.19
	STAPLS7172625041000001	03/21/2017	$196.04
			$2,178.37
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	03/03/2017	$14.95
	VZWRLSS MY VZ VB P	03/07/2017	$125.92
	STAPLS7172461116000001	03/08/2017	$54.65
	BestBuyCom789936036528	03/22/2017	$1,435.28
	DELTA AIR 0062377951084	03/22/2017	$435.60
	DELTA AIR 0062377951085	03/22/2017	$435.60
	NATIONAL ASSN OF W	03/25/2017	$520.00
			$3,022.00
ROSEMARY KNOWLTON	WAL-MART #1183	03/20/2017	$43.46
			$43.46
RUTH GILBERT	STAPLS7172876921000001	03/15/2017	$83.76
			$83.76
SANDRA HACKLEY	AMERICAN ASSOCIATION FOR	03/10/2017	$145.00
	VZWRLSS IVR VB	03/17/2017	$92.01
			$237.01
SANDRA MOORE	FORMS AND SUPPLY - AOPD	02/28/2017	$467.11
			$467.11
SARAH DOYON	SCDOR DORWAY	03/15/2017	$181.76
			$181.76
SHARON GARRICK	STAPLS7172022985000001	03/01/2017	$468.70
	STAPLS7173084791000001	03/18/2017	$67.49
	STAPLS7173222599000001	03/22/2017	$97.19
			$633.38
SHARON NASH	ANDERSON STAMP AND ENGRAV	03/22/2017	$65.07
			$65.07
SHAWN CARRAWAY	LORICK OFFICE PRODUCTS	03/30/2017	$363.91
			$363.91
SHEILA SMITH	DELTA AIR 0062374675278	02/27/2017	$435.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA SMITH	DELTA AIR 0062374675277	02/27/2017	$435.60
			$871.20
SHERRI DYKES	STAPLS7172585907000001	03/09/2017	$13.48
	HENRY SCHEIN	03/15/2017	$212.96
			$226.44
SHERRY SHOARS	IN MADE YOU LOOK MARKETI	03/01/2017	$856.00
	SPECIALTY CASES	03/01/2017	$495.99
	FORMS AND SUPPLY - AOPD	03/07/2017	$414.52
	FORMS AND SUPPLY - AOPD	03/07/2017	$286.97
	STAPLS7172798531000001	03/14/2017	$133.94
	SUN SOLUTIONS	03/22/2017	$63.48
			$2,250.90
SHIRLEY GODSHALL	WAL-MART #0881	03/24/2017	$68.63
			$68.63
SINITRA JOHNSON	OFFICE DEPOT #2196	03/03/2017	$153.31
	KRISPY KREME DOUGH	03/09/2017	$142.00
	KRISPY KREME DOUGH	03/09/2017	$732.00
	KRISPY KREME DOUGH	03/11/2017	$250.00
	CHICK-FIL-A #02569	03/15/2017	$52.37
			$1,329.68
STACY BOYD	COGNITO-TEAM	02/28/2017	$38.00
	FORMS AND SUPPLY - AOPD	03/02/2017	$53.96
			$91.96
STEFANIE GOEBELER	FACEBK L7X9SAW432	02/28/2017	$217.91
	FACEBK Q7X9SAW432	02/28/2017	$8.49
	PAYPAL SANDREWSPHO	03/01/2017	$347.00
	MAILCHIMP	03/10/2017	$75.00
	Twitter Online Ads	03/16/2017	$12.50
	FILEMAKER,INC.	03/21/2017	$924.00
	IMAGE 360	03/22/2017	$377.40
	Twitter Online Ads	03/23/2017	$37.50
	VZWRLSS APOCC VISB	03/26/2017	$198.68
			$2,198.48
STEPHANIE JOYNER	STAPLS7173079490000001	03/18/2017	$111.01
	STAPLS7173079490000003	03/21/2017	$7.62
			$118.63
STEVE ROBERSON	LOWES #00385	02/28/2017	$56.56
	CSC - 1969	03/25/2017	$12.63
	CSC - 1969	03/29/2017	$93.09
			$162.28
STEVEN MOSER	BEST BUY 00002642	03/07/2017	$51.87
	FIRST CLASS CONSTRUCTI	03/06/2017	$253.69
	COOLING CAROLINA LLC	03/08/2017	$340.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	ROTO ROOTER	03/10/2017	$170.68
	LOWES #00385	03/13/2017	$12.40
	WAL-MART #1164	03/22/2017	$15.92
	TRITEK LLC	03/21/2017	$365.18
	ROTO ROOTER	03/28/2017	$385.98
	STANLEY STEEMER	03/28/2017	$175.00
			$1,770.72
SUSAN FAILE	STAPLS7172400331000001	03/07/2017	$215.82
	STAPLS7172400331000004	03/07/2017	$5.96
	STAPLS7172800591000001	03/14/2017	$89.74
	STAPLS7172400331000002	03/18/2017	$18.24
	STAPLS7172400331000003	03/18/2017	$35.63
			$365.39
SUSAN YOBS	SUN SOLUTIONS	02/28/2017	$63.48
	OFFICE DEPOT #2349	02/28/2017	$30.23
	HOBBY LOBBY #323	03/06/2017	$17.56
	EMBROIDME	03/09/2017	$11.51
	SMITH RUBBER STAMP & SEAL	03/24/2017	$64.80
	FORMS AND SUPPLY - AOPD	03/29/2017	$72.65
			$260.23
SUZANNE LEE	CTC CONSTANTCONTACT.COM	03/08/2017	$195.00
			$195.00
SUZETTE SENN	PDG INC	03/07/2017	$580.00
	PDG INC	03/07/2017	$580.00
	TRIANGLE SAFE LOCK INC	03/09/2017	$362.25
	GFOASC	03/10/2017	$97.38
	GFOASC	03/10/2017	$97.38
			$1,717.01
TAMMY J. UNGEMACH	SMITH RUBBER STAMP & SEAL	03/01/2017	$103.54
	SKILLPATH NATIONAL	03/03/2017	$299.00
	US INK AND TONER	03/14/2017	$828.65
	STAPLS7172885891000001	03/15/2017	$50.33
	STAPLS7172885891000002	03/18/2017	$97.68
	EDUCATION ADMIN WEB ADVI	03/20/2017	$299.00
	STAPLS7173154973000001	03/23/2017	$159.27
			$1,837.47
TED HUFF	IN A-10 COMPRESSED AIR S	02/28/2017	$1,312.08
	THE HOME DEPOT #1110	03/13/2017	$29.13
	SQ NOTHDURFT DOOR SERVIC	03/22/2017	$225.00
	FERGUSON ENT #27	03/27/2017	$20.15
	SQ R.D.P.PAINTING LLC	03/27/2017	$575.00
	IN A-10 COMPRESSED AIR S	03/27/2017	$483.02
	ACE GLASS CO INC	03/29/2017	$1,000.95
	SHERWIN WILLIAMS 702166	03/29/2017	$249.47

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	STAPLES 00103234	03/28/2017	$310.93
	SHERWIN WILLIAMS 702166	03/30/2017	$142.52
			$4,348.25
TEMEYKA SCOTT	ACT PROGRAMS	03/01/2017	$71.50
	STAPLS7172193488000001	03/04/2017	$273.71
	STAPLS7172193112000001	03/04/2017	$99.86
	STAPLS7172383947000001	03/07/2017	$330.64
	STAPLS7172384769000001	03/09/2017	$225.70
	EMBROIDME	03/09/2017	$50.55
	STAPLS7172397514000001	03/10/2017	$7.32
	STAPLS7172646957000001	03/11/2017	$146.82
	STAPLS7172978931000001	03/16/2017	$46.85
	SUN SOLUTIONS	03/20/2017	$63.48
			$1,316.43
TERESA COOK	OUTDOORSCHOOLFURNITURE	02/27/2017	$725.62
	ENVIRONMENTAL CONSULTING	03/16/2017	$2,560.00
	FIRST CLASS CONSTRUCTI	03/27/2017	$1,235.00
	FIRST CLASS CONSTRUCTI	03/27/2017	$595.13
			$5,115.75
THERESA HUBBARD	MBM CORPORATION	03/15/2017	$1,315.66
	PARTY CITY	03/16/2017	$45.89
	MANAGEDPRINT	03/16/2017	$683.73
	OTC BRANDS, INC.	03/17/2017	$115.04
	WM SUPERCENTER #1183	03/17/2017	$96.48
	DOLLAR TREE	03/20/2017	$19.15
	WAL-MART #1183	03/24/2017	$42.49
	WAL-MART #1183	03/29/2017	$113.53
	PARTY CITY 1056	03/29/2017	$58.21
	HOBBY LOBBY #323	03/29/2017	$40.04
			$2,530.22
THOMAS KNIGHT	MCMASTER-CARR	03/15/2017	$45.27
	MSC	03/22/2017	$99.91
	ALLIED ELECTRONICS INC	03/28/2017	$254.30
	STAPLS7173603721000001	03/28/2017	$9.75
	WESCO - # 7659	03/28/2017	$34.35
			$443.58
THOMAS WADDELL	US LASER INC	03/16/2017	$210.60
			$210.60
TIM MCLELLAN	2/90 SIGN SYSTEMS	03/09/2017	$1,154.30
	TRANE SUPPLY-115409	03/18/2017	$2,056.19
	TRANE SUPPLY-115409	03/18/2017	$2,056.19
	WM SUPERCENTER #1183	03/23/2017	$4.98
			$5,271.66
TINA LAPOINT	VUE COMPTIA CERT TEST	03/09/2017	$205.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	VUE COMPTIA CERT TEST	03/10/2017	$940.00
	VUE COMPTIA CERT TEST	03/24/2017	$294.00
	PMI - Certification	03/24/2017	$555.00
	VUE COMPTIA CERT TEST	03/28/2017	$940.00
	VUE COMPTIA CERT TEST	03/29/2017	$1,450.00
			$4,384.00
TODD GAVIN	VZWRLSS APOCC VISE	03/06/2017	$84.00
	BILLTECH MELTWATER	03/08/2017	$450.00
			$534.00
TRAVIS RANDOLPH	IN COTTRELL & COMPANY IN	02/28/2017	$1,500.00
	LOWES #01064	02/28/2017	$138.09
	LOWES #01064	03/01/2017	$150.97
	1140 PERRY MANN	03/01/2017	$278.82
	THE KEY SHOP INC	03/03/2017	$81.00
	SQ R.D.P.PAINTING LLC	03/13/2017	$300.00
	SHERWIN WILLIAMS 702767	03/13/2017	$26.41
	IBI - SUPPLYWORKS #2251	03/14/2017	$422.45
	CLEANLITES RECYCLING	03/15/2017	$465.59
	FASTENAL COMPANY01	03/20/2017	$817.75
	SIMPLEXGRINNELL	03/24/2017	$221.62
	SQ NOTHDURFT DOOR SERVIC	03/28/2017	$425.00
	GATEWAY SUPPLY COMPANY	03/30/2017	$112.88
	FASTENAL COMPANY01	03/30/2017	$148.36
	LEWISGOETZCO INC	03/30/2017	$28.28
			$5,117.22
TRILLA MAYS	DELTA AIR 0062375098769	03/13/2017	$453.10
	US INK AND TONER	03/15/2017	$1,244.40
	STAPLS7172917026000003	03/16/2017	$1.65
	STAPLS7172917026000001	03/16/2017	$473.79
	SUN SOLUTIONS	03/17/2017	$63.48
	STAPLS7172917026000002	03/18/2017	$66.33
	ARTHUR L DAVIS PUBLISHIN	03/22/2017	$553.57
	FIRSTLAB	03/23/2017	$522.00
	SUN SOLUTIONS	03/23/2017	$63.48
	BIZCHAIR.COM	03/27/2017	$247.96
			$3,689.76
VANESSA SCOTT	SIGHTLERS FLORIST	03/01/2017	$117.70
	SC PARK SERVICE	03/02/2017	$301.88
	Dropbox 94LN9HR5FZLQ	03/03/2017	$9.99
	PAYPAL ENNEAGRAMCH	03/08/2017	$250.00
	ADOBE ACROPRO SUBS	03/08/2017	$14.99
	WALMART.COM	03/09/2017	$548.88
	DTV DIRECTV SERVICE	03/13/2017	$155.79
	WM SUPERCENTER #1164	03/13/2017	$12.98
	WM SUPERCENTER #1164	03/13/2017	$19.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	WAL-MART #4379	03/14/2017	$2.93
	WAL-MART #4379	03/14/2017	$13.86
	CHICKEN SALAD CHICK -	03/14/2017	$93.10
	DTV DIRECTV SERVICE	03/18/2017	$83.72
	KRISPY KREME DOUGH	03/29/2017	$200.00
	DRUNK BUSTERS OF AME	03/29/2017	$208.00
			$2,033.32
VICKI BERGERSON	DISH NETWORK-ONE TIME	02/28/2017	$40.64
	DISH NETWORK-ONE TIME	02/28/2017	$68.39
	DISH NETWORK-ONE TIME	02/28/2017	$40.31
	DISH NETWORK-ONE TIME	02/28/2017	$109.21
	DISH NETWORK-ONE TIME	02/28/2017	$40.31
	DISH NETWORK-ONE TIME	02/28/2017	$40.31
	US INK AND TONER	03/02/2017	$391.86
	AT&T BILL PAYMENT	03/04/2017	$116.86
	LANDS END BUS OUTFITTERS	03/07/2017	$1,590.57
	GEORGE PATTON ASSOCIAT	03/10/2017	$684.46
	AT&T DATA	03/10/2017	$30.00
	ADOBE ACROPRO SUBS	03/09/2017	$179.88
	PURELAND SUPPLY LLC	03/14/2017	$1,070.18
	BestBuyCom797509034332	03/15/2017	$42.79
	B&H PHOTO, 800-606-6969	03/16/2017	$61.86
	DISH NETWORK-ONE TIME	03/17/2017	$68.39
	WWW.NEWEGG.COM	03/23/2017	$249.99
	WWW.NEWEGG.COM	03/25/2017	$57.98
	WWW.NEWEGG.COM	03/24/2017	$32.99
	DISH NETWORK-ONE TIME	03/28/2017	$40.31
	DISH NETWORK-ONE TIME	03/28/2017	$40.31
	DISH NETWORK-ONE TIME	03/28/2017	$40.31
	DISH NETWORK-ONE TIME	03/28/2017	$40.31
	DISH NETWORK-ONE TIME	03/28/2017	$68.39
	DISH NETWORK-ONE TIME	03/28/2017	$40.64
	DISH NETWORK-ONE TIME	03/28/2017	$109.21
	AMAZON MKTPLACE PMTS	03/30/2017	$14.99
			$5,311.45
VICKIE MULLER	ADOBE ACROPRO SUBS	03/09/2017	$179.88
			$179.88
VINCE EARLS	VZWRLSS APOCC VISB	03/17/2017	$105.40
	STAPLES 00103234	03/24/2017	$86.99
			$192.39
WAYNE MARTER	STAPLS7172089797000001	03/02/2017	$311.34
	PUBLIX #597	03/15/2017	$69.76
	LITTLE CAESARS 1466 0005	03/21/2017	$136.25
			$517.35
WENDY SAMUEL	DOLLAR TREE	03/16/2017	$24.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SAMUEL	SAMS CLUB #8283	03/22/2017	$56.35
	DOLLAR TREE	03/22/2017	$17.28
	WAL-MART #2214	03/22/2017	$27.83
	PTK RECOGNITION SERVIC	03/22/2017	$49.49
	PUBLIX #656	03/22/2017	$44.86
			$220.06
WILFRED JEFFCOAT	STAPLES 00103911	02/28/2017	$59.79
	STAPLES 00103234	02/28/2017	$47.50
	STAPLES 00103911	03/20/2017	$46.41
			$153.70
WILLIAM P MORRIS	AMERICAN COUNSELING ASSO	02/28/2017	$236.00
	WAL-MART #1183	03/07/2017	$120.00
	AMERICAN AIR0010275875973	03/15/2017	$25.00
	AMERICAN AIR0010276299602	03/19/2017	$25.00
	ACPA	03/23/2017	$60.00
			$466.00

Total for MIDLANDS TECH COLLEGE: $258,007.27

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CAYCE ACE HARDWARE	03/07/2017	$15.59
	HARBOR FREIGHT TOOLS 103	03/07/2017	$3.73
	HARBOR FREIGHT TOOLS 103	03/07/2017	$53.31
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$16.66
	Amazon.com	03/21/2017	$28.51
			$117.80
BONNIE MOFFAT	SAMS CLUB #8283	03/01/2017	$35.06
	AT&T N098 10672	03/01/2017	$192.00
	MUSEUM STORE ASSN INC	03/07/2017	$744.00
	AMERICAN ASSOC OF MUSEUM	03/10/2017	$3,000.00
	SMITH RUBBER STAMP & SEAL	03/13/2017	$83.16
	AT&T BILL PAYMENT	03/23/2017	$542.81
	OFFICE DEPOT #2349	03/22/2017	$37.77
			$4,634.80
CALVIN OLDEN	LOWES #01064	03/01/2017	$23.94
	MAYER710 COLUMBIASC	03/06/2017	$142.03
	CABLE & CONNECTIONS	03/06/2017	$13.23
	WW GRAINGER	03/16/2017	$51.36
			$230.56
CAROLINE R COLLINS	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	02/27/2017	$8.00
	SLED BACKGROUND CHE	03/03/2017	$8.00
	STAPLS7172198412000001	03/03/2017	$261.22
	SLED BACKGROUND CHE	03/03/2017	$8.00
	SLED BACKGROUND CHE	03/02/2017	$8.00
	SLED BACKGROUND CHE	03/02/2017	$8.00
	PARTY CITY #233	03/09/2017	$42.47
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/09/2017	$8.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	SLED BACKGROUND CHE	03/14/2017	$8.00
	SLED BACKGROUND CHE	03/17/2017	$8.00
	SLED BACKGROUND CHE	03/20/2017	$8.00
	SLED BACKGROUND CHE	03/24/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
	SLED BACKGROUND CHE	03/29/2017	$8.00
			$463.69
CELESTE WSZOLA	COSTCO WHSE #1232	03/01/2017	$10.78
	PUBLIX #656	03/02/2017	$29.14
	COSTCO WHSE #1232	03/02/2017	$11.10

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE WSZOLA	PUBLIX #1095	03/04/2017	$101.22
	PARTY REFLECTIONS INC	03/21/2017	$246.35
	PARTY REFLECTIONS INC	03/21/2017	$501.15
	PARTY REFLECTIONS INC	03/21/2017	$246.35
			$1,146.09
HUCK BEHRENDS	CAYCE ACE HARDWARE	03/01/2017	$36.98
	NORTHERN TOOL EQUIP SC	03/16/2017	$123.01
	CARSTICKERS.COM	03/22/2017	$24.50
	LOWES #00499	03/22/2017	$32.01
	CAYCE ACE HARDWARE	03/27/2017	$7.05
			$223.55
JEFF POWLEY	WAL-MART #4379	03/06/2017	$18.52
			$18.52
JENNIFER J LEE	FEDEXOFFICE 00000828	03/30/2017	$56.16
	WAL-MART #1183	03/30/2017	$115.45
			$171.61
JOANN ZEISE	SHELL OIL 53941600024	03/03/2017	$20.00
	SHELL OIL 53962200050	03/03/2017	$25.00
	ENTERPRISE RENT-A-CAR	03/04/2017	$55.81
	AMAZON MKTPLACE PMTS	03/31/2017	$37.82
	AMAZON MKTPLACE PMTS	03/31/2017	$10.78
			$149.41
MERRITT MCHAFFIE	FACEBK 8V2UPANQ22	02/28/2017	$23.06
	Twitter Online Ads	02/28/2017	$70.00
	FACEBK 7V2UPANQ22	02/28/2017	$322.01
	LOWES #00499	03/02/2017	$22.05
	Twitter Online Ads	03/02/2017	$20.00
	STAPLS7172231786000001	03/03/2017	$56.79
	CTC CONSTANTCONTACT.COM	03/07/2017	$195.00
	TARGET 00019232	03/08/2017	$59.34
	Twitter Online Ads	03/09/2017	$5.32
	SC STATE MUSEUM	03/14/2017	$89.46
	STAPLS7172694775000001	03/18/2017	$245.51
	FACEBK QFZ5YA2R22	03/23/2017	$35.66
	FACEBK PFZ5YA2R22	03/23/2017	$714.39
			$1,858.59
SCOTTIE ASH	BI-LO GROCERY #5282	03/14/2017	$12.83
	CVS/PHARMACY #05576	03/15/2017	$31.20
	CAROLINA RETAIL PACKAGING	03/17/2017	$57.35
	BI-LO GROCERY #5282	03/28/2017	$5.09
			$106.47
TIMIA D THOMPSON	HERTZ RENT-A-CAR	03/19/2017	$56.22
	EXXONMOBIL 47616156	03/20/2017	$11.21
	AMAZON MKTPLACE PMTS	03/25/2017	$100.91

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TIMIA D THOMPSON	EXXONMOBIL 47616156	03/24/2017	$20.00
	WM SUPERCENTER #1183	03/28/2017	$68.10
			$256.44

Total for MUSEUM COMMISSION: $9,377.53

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS PO 4515000520	03/06/2017	$98.00
	PITNEY BOWES PI	03/10/2017	$183.58
			$281.58
BRIAN HUNTLEY	NEEC	03/07/2017	$65.00
	HARBOR FREIGHT TOOLS 120	03/08/2017	$76.59
	WM SUPERCENTER #642	03/17/2017	$19.05
	WAL-MART #0642	03/22/2017	$20.87
	CHERAW ELECTRICAL SUPPLY	03/28/2017	$19.98
			$201.49
CAROLYN RUSSELL	WM SUPERCENTER #642	03/06/2017	$85.20
	WM SUPERCENTER #642	03/16/2017	$79.93
			$165.13
CATHY PELFREY	USPS PO 4515000520	03/01/2017	$49.00
	AMERICAN ASSOC OF COMM	03/03/2017	$500.00
	WAL-MART #0642	03/19/2017	$10.92
	WAL-MART #5087	03/27/2017	$41.82
			$601.74
CYNTHIA SELLERS	HARRINGTON & SONS AUTO	03/02/2017	$1,003.69
	Amazon.com	03/11/2017	$153.68
	STAPLES DIRECT	03/16/2017	$102.90
	SELECTIVE INSURANCE CO	03/22/2017	$100.00
	DLX FOR BUSINESS	03/25/2017	$707.35
			$2,067.62
DANIELLE PACE	ONLINE LABELS	03/09/2017	$122.10
	WALMART.COM	03/21/2017	$21.96
			$144.06
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	03/07/2017	$27.64
	GRANTS EXPRESS II	03/07/2017	$30.95
	GRANTS EXPRESS II	03/08/2017	$334.67
	WAL-MART #0642	03/13/2017	$66.48
	CMC BUILDING SUPPLY INC	03/14/2017	$43.93
	CMC BUILDING SUPPLY INC	03/15/2017	$17.56
	CMC BUILDING SUPPLY INC	03/24/2017	$4.63
	CMC BUILDING SUPPLY INC	03/27/2017	$13.90
			$539.76
HEATH MILLIGAN	WAL-MART #0642	03/01/2017	$80.91
	ILP INSECT LORE	03/11/2017	$28.88
	AMERICAN AIR0012118909629	03/13/2017	$451.90
	AMERICAN AIR0012118909627	03/13/2017	$451.90
	AMERICAN AIR0012118909628	03/13/2017	$451.90
			$1,465.49
JOSHUA BRITT	AmazonPrime Membership	03/06/2017	$52.92
	WM SUPERCENTER #642	03/13/2017	$12.93
	BEST BUY 00008268	03/20/2017	$53.99

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$119.84
KULCEY CASSIDY	AMAZON.COM AMZN.COM/BILL	03/01/2017	$34.92
	Amazon.com	03/01/2017	$142.53
	Amazon.com	03/08/2017	$42.12
	AMAZON MKTPLACE PMTS	03/13/2017	$10.49
	AMERICAN LIBRARY ASSN	03/22/2017	$151.70
	AMAZON MKTPLACE PMTS	03/27/2017	$12.30
	AMAZON MKTPLACE PMTS	03/30/2017	$11.56
	AMAZON MKTPLACE PMTS	03/30/2017	$16.92
	AMAZON MKTPLACE PMTS	03/30/2017	$409.98
			$832.52
MARILYN COLLINS	ESIGNS.COM	03/01/2017	$118.81
	WWW.MAGIX.COM / RENO	03/02/2017	$239.00
	WAL-MART #0642	03/02/2017	$27.12
	GOTPRINT.COM	03/02/2017	$309.82
	STAPLES DIRECT	03/03/2017	$272.07
	HERALD OFFICE SUPPLY INC	03/02/2017	$43.20
	ESIGNS.COM	03/07/2017	$57.99
	Etsy.com - ohsnapprints	03/09/2017	$50.00
	AMERICAN AIR0012119041971	03/14/2017	$451.90
	123RF LLC	03/16/2017	$82.00
	WAL-MART #0642	03/16/2017	$18.23
	CTC CONSTANTCONTACT.COM	03/17/2017	$70.00
	GOTPRINT.COM	03/17/2017	$40.67
	ITSYOURRACE.COM	03/27/2017	$83.85
	CVS/PHARMACY #03565	03/28/2017	$219.80
			$2,084.46
PERRY JOHNSON	PAYPAL RAKUTEN.COM	03/01/2017	$14.99
	PAYPAL APPSUMO	03/01/2017	$39.00
	AMAZON VIDEO ON DEMAND AM	03/02/2017	$9.99
	SUPPLIESOUTLET.COM	03/02/2017	$109.42
	PAYPAL GEORGEIAFE	03/07/2017	$361.22
	PAYPAL CLOUDBLUEDI	03/10/2017	$32.40
	WAL-MART #0642	03/14/2017	$8.38
	PAYPAL DIGITALSURP	03/25/2017	$263.16
	PAYPAL MATTSCHANER	03/27/2017	$25.00
	PAYPAL CE GROUP	03/27/2017	$40.97
	PAYPAL INFINITYPAR	03/27/2017	$17.99
	PAYPAL MATTSCHANER	03/27/2017	$16.00
			$938.52
RITA OLIVER	GOVDOCS, INC.	03/13/2017	$123.46
			$123.46
ROBERT SCHULTZ	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	USC EMALL	03/22/2017	$75.00
			$543.00
SHERRIE CHAPMAN	VUE TESTING/TRAIN SVC	03/06/2017	$101.00
	MOORE MEDICAL LLC	03/15/2017	$51.38
	JONES & BARTLETT LEARNING	03/21/2017	$515.57
	WM SUPERCENTER #642	03/28/2017	$12.20
	RAMSAY CORPORATION	03/29/2017	$539.01
			$1,219.16
WANDA WOODS	QUILL CORPORATION	03/15/2017	$367.19
			$367.19

Total for NORTHEASTERN TECH COLLEGE: $11,695.02

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	03/10/2017	$50.00
	ACFE	03/15/2017	$1,375.00
	ACFE	03/15/2017	$961.09
			$2,386.09

Total for OFFICE OF INSPECTOR GENERAL: $2,386.09

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	FORMS AND SUPPLY - AOPD	02/28/2017	$525.15
	DELTA AIR 0062374824645	02/28/2017	$574.60
	WRIGHT JOHNSTON UNIFORMS	03/01/2017	$145.48
	WELDON WILLIAMS & LICK I	03/01/2017	$1,592.39
	AMAZON MKTPLACE PMTS	03/08/2017	$101.20
	SQ BCT ATLANTA	03/13/2017	$22.58
	PAYPAL SOUTHCAROLI	03/13/2017	$250.00
	DELTA AIR 0062376202947	03/17/2017	$658.60
	Amazon.com	03/17/2017	$132.92
	DELTA AIR 0062376726490	03/16/2017	$445.60
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$695.15
	STAPLS7173466308000001	03/24/2017	$163.98
	AMAZON MKTPLACE PMTS	03/28/2017	$32.12
	AMAZON MKTPLACE PMTS	03/29/2017	$15.99
	FORMS AND SUPPLY - AOPD	03/27/2017	$4.54
	FORMS AND SUPPLY - AOPD	03/27/2017	$199.80
			$5,560.10

Total for OFFICE OF REGULATORY STAFF: $5,560.10

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	ONLINEMETALS.COM	02/28/2017	$72.73
	DELTA STATE FOUNDATION	03/01/2017	$375.00
	STK BIGSTOCKPHOTO.COM	03/01/2017	$59.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	NCS GED EXAM	03/02/2017	$37.50
	WALMART.COM	03/03/2017	$66.17
	CARE.CITRIXONLINE.COM	03/03/2017	$462.04
	NCS GED EXAM	03/06/2017	$37.50
	EXPEDIA7250132364366	03/07/2017	$2.00
	DELTA AIR 0067953489250	03/07/2017	$382.80
	DELTA AIR 0067953487280	03/07/2017	$329.80
	AMAZON.COM AMZN.COM/BILL	03/12/2017	$267.44
	D2L CORPORATION	03/13/2017	$2,100.00
	AMERICAN AIR0017955165239	03/13/2017	$582.08
	AMERICAN AIR0017955165240	03/13/2017	$582.08
	AMAZON MKTPLACE PMTS	03/15/2017	$20.37
	WAL-MART #0616	03/16/2017	$18.02
	WAL-MART #0616	03/16/2017	$21.31
	ASEE CONFERENCES	03/22/2017	$925.00
	WAL-MART #0616	03/22/2017	$36.74
	WM SUPERCENTER #616	03/22/2017	$7.19
	EXPEDIA7253768809935	03/22/2017	$2.00
	ASEE CONFERENCES	03/22/2017	$800.00
	AMERICAN AIR0017958252882	03/22/2017	$240.30
	DELTA AIR 0067958258766	03/22/2017	$116.81
	WM SUPERCENTER #616	03/27/2017	$48.26
	WAL-MART #0616	03/28/2017	$71.56
	AMAZON MKTPLACE PMTS	03/30/2017	$14.68
	DELTA AIR 0067960178237	03/29/2017	$907.10
	Amazon.com	03/30/2017	$57.75
			$8,669.23

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $8,669.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #02803	03/07/2017	$840.46
	SATELLITE SUPERVISION	03/11/2017	$148.50
	LOWES #01120	03/10/2017	$62.62
	WAL-MART #0642	03/19/2017	$11.25
	LOWES #02803	03/21/2017	$122.05
	LOWES #02356	03/22/2017	$298.33
	SPEEDY APPLIANCE PARTS	03/23/2017	$36.20
	TARGET 00014522	03/27/2017	$484.16
	SPEEDY APPLIANCE PARTS	03/28/2017	$8.45
	CMC BUILDING SUPPLY INC	03/29/2017	$36.70
			$2,048.72
ADAM GINN	JMAC SUPPLY	03/03/2017	$60.50
	LOWES #02356	03/15/2017	$16.49
	CAMDEN FIRE EXTINGUSHER S	03/14/2017	$216.69
			$293.68
ADIN T FELL	AMAZON MKTPLACE PMTS	02/28/2017	$129.88
	AMAZON MKTPLACE PMTS	03/01/2017	$78.71
	AMAZON MKTPLACE PMTS	03/05/2017	$49.94
	LOWES #00518	03/07/2017	$1,492.09
	HOMEDEPOT.COM	03/07/2017	$53.19
	WWW.FIXMYBLINDS.COM	03/08/2017	$73.59
	THE HOME DEPOT #1747	03/10/2017	$479.21
	LOWES #02366	03/10/2017	$423.04
	THE HOME DEPOT #1747	03/10/2017	$8.61
	KBRS Manufacturing	03/10/2017	$1,581.12
	HAYNEEDLE INC	03/11/2017	$84.99
	SHELVING COM	03/09/2017	$136.43
	THE HOME DEPOT #1747	03/10/2017	$69.47
	HOMEDEPOT.COM	03/09/2017	$49.13
	LOWES #00907	03/13/2017	$23.51
	FASTENAL COMPANY01	03/13/2017	$179.78
	THE HOME DEPOT #1110	03/13/2017	$26.98
	WAL-MART #4379	03/16/2017	$143.32
	WHITE HARDWARE 35	03/15/2017	$173.82
	THE HOME DEPOT #1110	03/16/2017	$297.31
	HOMEDEPOT.COM	03/21/2017	$24.37
	BRANDED CLOTHING	03/22/2017	$2,091.00
	AMAZON MKTPLACE PMTS	03/25/2017	$32.94
	LOWES #00518	03/28/2017	$106.18
	SPRATLIN HARDWARE BLDG	03/29/2017	$24.60
			$7,833.21
AL HESTER	OFFICE DEPOT #2349	03/09/2017	$30.23
			$30.23
ALEX WILCOX	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEX WILCOX	KROGER CO 012	03/09/2017	$88.64
	KROGER CO 012	03/09/2017	$7.14
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	KROGER CO 012	03/23/2017	$89.40
	PRZCHARGE.PREZI.COM	03/25/2017	$159.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$474.18
AMANDA JENKINS	WATERSAFETY	02/28/2017	$312.55
	LOWES #01004	03/01/2017	$99.35
	STAPLS7172154807000001	03/02/2017	$644.35
	LOWES #01004	03/06/2017	$915.74
	ANDERSON LOCK & SECURITY	03/06/2017	$113.52
	OFFICE DEPOT #2149	03/06/2017	$16.03
	OFFICE DEPOT #2149	03/07/2017	$26.74
	LOWES #01004	03/09/2017	$65.03
	LOWES #01004	03/14/2017	$62.87
	OFFICE DEPOT #2149	03/14/2017	$26.97
	ANDERSON LOCK & SECURITY	03/17/2017	$150.00
	WW GRAINGER	03/17/2017	$138.67
	SPECTRUM PAINT #25	03/17/2017	$73.22
	EXPRESS SUPPLY WORLDWIDE	03/17/2017	$379.01
	LACKS OUTDOOR FURNITURE	03/24/2017	$150.95
	PRAXAIR DISTRIBUTION I	03/29/2017	$8.04
	PRAXAIR DISTRIBUTION I	03/29/2017	$7.26
			$3,190.30
ANGELA HASTY	WM SUPERCENTER #627	03/02/2017	$17.15
	REPUBLIC SERVICES TRASH	03/07/2017	$1,272.34
	CALICO INDUSTRIES INC	03/08/2017	$148.88
	WW GRAINGER	03/09/2017	$736.62
	DADE PAPER ATLANTA	03/09/2017	$461.38
	WW GRAINGER	03/14/2017	$28.29
	WW GRAINGER	03/14/2017	$24.01
	WW GRAINGER	03/17/2017	$45.91
	WW GRAINGER	03/17/2017	$174.46
	SOUTHEASTERN PAPER GRO	03/21/2017	$24.19
	WM SUPERCENTER #627	03/22/2017	$38.26
	USPS PO 4537600547	03/22/2017	$7.43
	DOOR CLOSER SERVICE COMPA	03/25/2017	$63.31
	TERMINIX SERVICE INC	03/24/2017	$50.00
	WW GRAINGER	03/29/2017	$225.26
	WW GRAINGER	03/29/2017	$108.02
	DADE PAPER GREENSBORO	03/29/2017	$435.46
	WW GRAINGER	03/30/2017	$37.48
			$3,898.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	LOWES #00410	02/28/2017	$90.90
	WAL-MART #2712	02/28/2017	$59.52
	RURALKING.COM	03/01/2017	$46.37
	FOOD LION #0427	03/02/2017	$31.96
	WAL-MART #0574	03/02/2017	$70.85
	ACCENT SEWING INC	03/06/2017	$34.94
	FOSTER SMITH MAIL ORDR	03/08/2017	$86.38
	HOMEDEPOT.COM	03/08/2017	$139.06
	OFFICE DEPOT #1214	03/08/2017	$31.13
	OFFICE DEPOT #1214	03/08/2017	$76.91
	OFFICE DEPOT #1214	03/09/2017	$102.70
	LOWES #00410	03/15/2017	$88.37
	TRAILCAMPRO	03/19/2017	$159.95
	WAL-MART #0574	03/18/2017	$114.68
	LOWES #01004	03/18/2017	$20.59
	LOWES #00410	03/17/2017	$97.76
	TOTALLYPROMOTIONAL.COM	03/24/2017	$550.02
	AC MOORE STR 155	03/27/2017	$1.05
	WAL-MART #2712	03/27/2017	$10.78
			$1,813.92
ASHLEY CHAPMAN	TRACTOR SUPPLY # 1349	03/02/2017	$21.98
	WAL-MART #0628	03/03/2017	$92.09
	CROSS COUNTY GEN. RENTAL	03/06/2017	$64.74
	LOWES #02948	03/07/2017	$44.90
	HOMETEAM PEST DEFENSE 706	03/13/2017	$100.50
	NATURE'S CALLING I	03/22/2017	$377.77
			$701.98
AUSTIN BROOKS	OAKWAY TRACTOR & IMPLE	03/02/2017	$772.66
	LOWES #00728	03/04/2017	$11.74
	ANDERSON OUTDOOR POWER EQ	03/09/2017	$43.70
	OREILLY AUTO #1430	03/10/2017	$34.74
	ANDERSON NAPA AUTO PARTS,	03/10/2017	$164.34
	WHITE JONES ACE	03/13/2017	$43.53
	LOWES #00728	03/14/2017	$82.68
	ANDERSON WINNELSON CO	03/14/2017	$67.90
	WHITE JONES ACE	03/16/2017	$20.07
	LOWES #00728	03/27/2017	$33.48
	OFFICE DEPOT #379	03/27/2017	$53.14
	WHITE JONES ACE	03/29/2017	$18.17
	LOWES #00728	03/30/2017	$185.22
	ADVANCE AUTO PARTS 5540	03/30/2017	$202.07
	ACADEMY SPORTS# 154	03/30/2017	$78.02
			$1,811.46
BENJAMIN WALKER	QUARLES SUPPLY CO INC	02/28/2017	$42.89
	LOWES #00518	02/28/2017	$9.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WALKER	LOWES #00518	03/01/2017	$15.89
	QUARLES SUPPLY CO INC	03/01/2017	$16.53
	FORTNER HOME CENTER	03/08/2017	$12.15
	LOWES #00518	03/08/2017	$8.38
	DOLLAR-GENERAL #4439	03/08/2017	$21.68
	LOWES #00518	03/16/2017	$21.09
	LOWES #00518	03/16/2017	$17.12
	SHEALY ELECT 803-227-0599	03/20/2017	$181.74
			$346.95
BILLY BOWERS	THE HOME DEPOT #1122	03/08/2017	$100.62
	LOWES #01004	03/12/2017	$63.08
	THE HOME DEPOT #1122	03/11/2017	$101.82
	USPS PO 4561200576	03/14/2017	$7.80
	LOWES #01004	03/15/2017	$106.24
	THE HOME DEPOT #1122	03/16/2017	$133.18
	THE HOME DEPOT #1122	03/23/2017	$14.82
	THE HOME DEPOT #1122	03/26/2017	$131.63
			$659.19
BOBBY MOSLEY	LOWES #01635	03/07/2017	$70.47
	LOWES #01635	03/07/2017	$80.52
	LOWES #01635	03/07/2017	$240.12
	LOWES #01635	03/07/2017	$60.29
	WW GRAINGER	03/08/2017	$380.35
	LOWES #01635	03/10/2017	$393.22
	LOWES #01635	03/14/2017	$65.04
	LOWES #01635	03/14/2017	$66.80
	LOWES #01635	03/15/2017	$171.66
			$1,528.47
BRANDON JOHNSON	QUARLES SUPPLY CO INC	03/08/2017	$177.42
	DOLLAR GENERAL #10897	03/12/2017	$9.68
	ADVANCE AUTO PARTS 5690	03/24/2017	$6.84
			$193.94
BRANTLEY JOHNSTON	SHERWIN WILLIAMS 702651	03/09/2017	$52.14
	LOWES #03040	03/09/2017	$65.12
	BEN MEADOWS	03/11/2017	$93.33
	WM SUPERCENTER #1030	03/17/2017	$74.36
	LOWES #03040	03/23/2017	$25.63
			$310.58
BRENDA MAGERS	THE HOME DEPOT #1122	03/28/2017	$4.26
			$4.26
BRIAN LACY	YAMAHA GOLF CAR COMPANY	03/03/2017	$120.76
	IBI - SUPPLYWORKS #2251	02/24/2017	$958.83
	WW GRAINGER	03/07/2017	$588.25
	ULINE SHIP SUPPLIES	03/09/2017	$151.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	ROTO ROOTER	03/08/2017	$425.00
	AMZ OfficeSupply com	03/09/2017	$321.60
	THE WEBSTAURANT STORE	03/13/2017	$84.09
	STAPLS7172896034000001	03/15/2017	$203.57
	DADE PAPER ATLANTA	03/16/2017	$642.00
	AMZ Woot, Inc	03/20/2017	$253.50
	ZEP SALES AND SERVICE	03/21/2017	$2,144.22
	SYSCO FOOD SERVCIES OF CO	03/20/2017	$74.05
	THE WEBSTAURANT STORE	03/28/2017	$264.79
	HARRELLS LLC	03/29/2017	$1,106.05
	UPS 0000003W576E117	03/29/2017	$18.40
	INTERSTATE SOLUTIONS	03/29/2017	$485.52
	SATELLITE SUPERVISION	03/30/2017	$255.93
			$8,097.63
BRIAN ROBSON	PARADISE HOME CENT	03/01/2017	$15.88
			$15.88
BRODIE DAVIS	WENDELL LEE WELL SERVICE	03/06/2017	$2,494.80
	THE HOME DEPOT #1112	03/08/2017	$3.22
	J P CARLTON	03/23/2017	$252.34
	TRI-COUNTY ACE	03/27/2017	$37.74
	BUDDYS CHAIN SAW	03/27/2017	$58.48
	JACKS SMALL ENGINES & GEN	03/27/2017	$11.25
			$2,857.83
BROOKS GARRETT	LOWES #01635	03/03/2017	$140.49
	SHERWIN WILLIAMS 702230	03/03/2017	$278.50
	LOWES #01635	03/13/2017	$7.82
	EXXONMOBIL 42182287	03/13/2017	$4.22
	GEORGE PATTON ASSOCIAT	03/21/2017	$19.02
	LOWES #00907	03/20/2017	$185.35
	EXXONMOBIL 42182287	03/19/2017	$6.76
	YODERS BUILDING SUPPLY IN	03/22/2017	$22.26
	LOWES #01635	03/24/2017	$191.12
	SHERWIN WILLIAMS 702230	03/24/2017	$611.07
	LOWES #01635	03/27/2017	$39.19
	DOLLAR GENERAL #13992	03/27/2017	$59.47
			$1,565.27
BRUCE MANVILLE	AUTOZONE # 4873	03/03/2017	$32.38
	GRAHAM SPORTS INC	03/03/2017	$291.62
	CHERAW ELECTRICAL SUPPLY	03/07/2017	$33.45
	RR PRODUCTS INC	03/09/2017	$575.43
	CMC BUILDING SUPPLY INC	03/09/2017	$19.14
	QUICKS MACHINE WORKS INC	03/09/2017	$30.00
	AUTOZONE # 4873	03/10/2017	$23.74
	TIRES PLUS	03/10/2017	$243.72
	TRI-STATE PUMP & CONTROL	03/13/2017	$474.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	WM SUPERCENTER #642	03/13/2017	$6.94
	KIMBALL MIDWEST	03/13/2017	$113.51
	CMC BUILDING SUPPLY INC	03/15/2017	$23.16
	CMC BUILDING SUPPLY INC	03/15/2017	$61.24
	S & D AUTO PARTS #1	03/15/2017	$2.59
	S & D AUTO PARTS #1	03/21/2017	$22.78
	MOSELEY OUTDOOR POWER EQ	03/23/2017	$34.45
	TIRES PLUS	03/22/2017	$85.20
	MOSELEY OUTDOOR POWER EQ	03/23/2017	$1,132.44
	TIRES PLUS	03/22/2017	$74.84
	MOSELEY OUTDOOR POWER EQ	03/23/2017	$966.60
	S & D AUTO PARTS #1	03/22/2017	$12.39
	TIRES PLUS	03/23/2017	$18.04
	AUTOZONE # 4873	03/24/2017	$77.75
	ADVANCE AUTO PARTS #5140	03/28/2017	$10.47
	MOSELEY OUTDOOR POWER EQ	03/29/2017	$34.55
	MOSELEY OUTDOOR POWER EQ	03/29/2017	$596.43
			$4,997.61
BRYAN HESTER	HARLINGS TIRE MARKET	03/06/2017	$13.00
	RADIOSHACK COR00196303	03/14/2017	$4.93
	FORTNER HOME CENTER	03/18/2017	$11.65
	FORTNER HOME CENTER	03/22/2017	$40.36
			$69.94
BUTCH DRIGGERS	CAROLINA INDUSTRIAL SUPPL	02/28/2017	$12.64
	WM SUPERCENTER #642	02/28/2017	$84.78
	NORTHSIDE FEED AND TACK	03/10/2017	$56.16
	LOWES #02803	03/10/2017	$79.37
	CMC BUILDING SUPPLY INC	03/14/2017	$23.11
	CMC BUILDING SUPPLY INC	03/14/2017	$17.22
	IN PEE DEE FUEL, INC	03/17/2017	$651.68
			$924.96
CATHERINE TAYLOR	STAPLES 00118000	03/10/2017	$79.51
			$79.51
CHAD MILLER	CHERAW GAS COMPANY	03/03/2017	$64.80
	CMC BUILDING SUPPLY INC	03/07/2017	$16.20
	CMC BUILDING SUPPLY INC	03/08/2017	$12.38
	AMAZON MKTPLACE PMTS	03/09/2017	$21.58
	CMC BUILDING SUPPLY INC	03/17/2017	$2.04
	USPS PO 4515000520	03/17/2017	$3.93
	WM SUPERCENTER #642	03/21/2017	$70.28
	CMC BUILDING SUPPLY INC	03/22/2017	$9.94
	WAL-MART #0642	03/29/2017	$16.72
	SQ BEACHUM LANDSCAPING M	03/30/2017	$1,123.50
			$1,341.37
CHARLES GRIGG	LOWES #01521	02/28/2017	$75.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	LOWES #01521	03/01/2017	$126.21
	GRAYCO BUILDING CNT-LADY	02/28/2017	$652.43
	GRAYCO BUILDING CNT-BEAU	02/28/2017	$134.43
	FERGUSON ENT #27	03/02/2017	$1,493.38
	WATEREE TRAILER AND SUPP	03/02/2017	$819.32
	LOWES #01521	03/07/2017	$279.52
	LOWES #01521	03/08/2017	$247.15
	LOWES #01521	03/21/2017	$279.21
	LOWES #01521	03/21/2017	$854.29
	LOWES #01521	03/22/2017	$177.14
	LOWES #01521	03/28/2017	$563.52
	LOWES #01521	03/29/2017	$126.16
	LOWES #01521	03/29/2017	$285.66
			$6,114.27
CHARLES HARRIS	GAPWAY TIRE SERVICE	02/28/2017	$18.00
	HOME AND INDUSTRIA	03/13/2017	$6.02
	HERALD OFFICE SUPPLY INC	03/13/2017	$6.46
	BARRYS OUTDOOR POWER EQU	03/16/2017	$26.56
	WM SUPERCENTER #1829	03/28/2017	$29.62
	TRACTOR SUPPLY CO #1865	03/28/2017	$26.98
			$113.64
CHARLES SHEA JOYNER	HOMETOWN HARDWARE	02/28/2017	$52.21
	LOWES #01776	03/07/2017	$172.70
	LOWES #02920	03/07/2017	$99.44
	HOYLE PLUMBING	03/23/2017	$875.98
	HOYLE PLUMBING	03/24/2017	$491.79
			$1,692.12
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	02/28/2017	$226.44
	THE HOME DEPOT #1122	02/28/2017	$166.07
	THE HOME DEPOT #1122	02/28/2017	$319.99
	THE HOME DEPOT #1122	02/28/2017	$267.39
	THE HOME DEPOT #1122	03/01/2017	$85.54
	THE HOME DEPOT #1122	03/01/2017	$35.76
	THE HOME DEPOT #1122	03/01/2017	$117.60
	THE HOME DEPOT #1122	03/03/2017	$167.72
	THE HOME DEPOT #1122	03/06/2017	$99.42
	THE HOME DEPOT #1122	03/06/2017	$58.24
	THE HOME DEPOT #1122	03/07/2017	$143.72
	THOMAS SUPPLY CO INC	03/07/2017	$23.59
	HOMEDEPOT.COM	03/09/2017	$426.93
	THE HOME DEPOT #1122	03/10/2017	$54.41
	THOMAS SUPPLY CO INC	03/15/2017	$235.58
	THE HOME DEPOT #1122	03/14/2017	$191.19
	THE HOME DEPOT #1122	03/14/2017	$100.95
	THE HOME DEPOT #1122	03/14/2017	$96.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	03/15/2017	$494.81
	THE HOME DEPOT #1122	03/14/2017	$46.55
	HOMEDEPOT.COM	03/15/2017	$113.14
	THOMAS SUPPLY CO INC	03/16/2017	$633.27
	THE HOME DEPOT #1122	03/16/2017	$42.65
	FERGUSON ENT #29	03/17/2017	$1,772.71
	THE HOME DEPOT #1122	03/16/2017	$49.99
	THE HOME DEPOT #1122	03/20/2017	$325.27
	MYRTLE BCH BLDG SUPPLY	03/27/2017	$1,346.11
	VEREENS EQUIPMENT	03/28/2017	$63.71
	THE HOME DEPOT #1122	03/28/2017	$114.98
	THE HOME DEPOT #1122	03/28/2017	$16.00
	THE HOME DEPOT #1122	03/28/2017	$24.58
	HYMAN PAPER & CHEMICAL	03/29/2017	$697.43
	RUSSELL GRAHAM GOLF	03/29/2017	$569.81
			$9,127.94
CHRISTOPHER FLOWERS	CORBIN TURF ONAMENTAL SUP	03/06/2017	$115.59
	HARRELLS LLC	03/16/2017	$1,520.26
	CORBIN TURF ONAMENTAL SUP	03/24/2017	$226.80
	VEREENS TURF CENTER	03/28/2017	$301.32
	TRIANGLE CHEMICAL COMPANY	03/29/2017	$496.13
			$2,660.10
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	03/10/2017	$550.00
			$550.00
CINDY SPOONER	FACEBK H4473BWA32	02/28/2017	$12.04
	FACEBK E4473BWA32	02/28/2017	$67.93
	PAYPAL ANOTHERPRIN	02/28/2017	$46.67
	STAPLS7172013938000001	03/01/2017	$182.93
	DELTA AIR 0062374846500	03/01/2017	$1,118.30
	VARIDESK	03/02/2017	$1,225.00
	CONTAINERSTORE.COM	03/02/2017	$97.17
	SQ GULLAH SWEET GRASS BA	03/02/2017	$1,500.00
	CONTAINERSTORE.COM	03/04/2017	$129.57
	CTC CONSTANTCONTACT.COM	03/09/2017	$65.00
	WP-MIND TOOLS LTD	03/11/2017	$27.00
	STAPLS7172783274000001	03/14/2017	$119.80
	Amazon.com	03/15/2017	$61.07
	STAPLS7172966880000001	03/16/2017	$30.45
	PARTY CITY 1055	03/15/2017	$115.14
	PARTY CITY 1055	03/16/2017	$40.66
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$244.26
	STAPLS7172966880000002	03/17/2017	$91.13
	FEDEXOFFICE 00015024	03/17/2017	$71.44
	CAROLINA PLANTATION RICE	03/17/2017	$216.13
	AMERICAN AIR0012120044056	03/20/2017	$722.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	AMERICAN AIR0010647308852	03/20/2017	$25.42
	THE TIE BAR	03/21/2017	$285.00
	ARCADIA PUBLISHING INC	03/21/2017	$269.75
	TOADANDCO.COM	03/22/2017	$917.70
	AMAZON MKTPLACE PMTS	03/26/2017	$146.05
	STAPLS7173496458000001	03/25/2017	$7.97
	STAPLS7173496458000002	03/25/2017	$11.43
	BRANDED CLOTHING	03/29/2017	$14.73
	WWW.NEWEGG.COM	03/30/2017	$117.96
	PALMETTO APPAREL & EMBROI	03/29/2017	$1,454.76
			$9,435.06
COURTNEY HUGGINS	CARPET BAGGERS FLOOR	02/24/2017	$2,027.72
	BEST BUY MHT 00011205	03/07/2017	$48.80
	COSTCO WHSE #0360	03/07/2017	$321.54
	LOWES #00655	03/07/2017	$137.31
	IN POSSUMS WEST	03/07/2017	$292.95
	BestBuyCom797841006861	03/18/2017	$86.78
	LIFESPACES INC	03/17/2017	$146.13
	STAPLES 00115832	03/20/2017	$48.80
	OFFICE ZILLA LLC	03/29/2017	$477.42
			$3,587.45
DANIEL BELL	NAPA AUTO 0031503	03/15/2017	$28.58
	NAPA AUTO 0031503	03/15/2017	$1.94
			$30.52
DANIEL NEARY	TOTAL MAINTENANCE SOLUTIO	03/07/2017	$9.23
	TOTAL MAINTENANCE SOLUTIO	03/07/2017	$6.26
	LOWES #01718	03/12/2017	$10.07
			$25.56
DAVID B ROBINSON	THE HOME DEPOT #1748	03/09/2017	$48.24
	THE HOME DEPOT #1748	03/09/2017	$73.04
	P & J SMALL ENGINE	03/17/2017	$20.99
	DOLLAR GENERAL #10897	03/16/2017	$5.08
			$147.35
DAVID BAKER	AMAZON MKTPLACE PMTS	02/28/2017	$49.99
	EZELL HARDWARE INC	03/04/2017	$274.28
	EZELL HARDWARE INC	03/02/2017	$301.80
	WM SUPERCENTER #1603	03/07/2017	$17.45
	FORTILINE-ROCK HILL	03/10/2017	$112.01
	GATEWAY SUPPLY COMPANY	03/10/2017	$3.87
	WAL-MART #1603	03/13/2017	$19.87
	THE HOME DEPOT #1114	03/13/2017	$403.20
	FASTSIGNS NO 230701	03/14/2017	$108.78
	HOMEDEPOT.COM	03/14/2017	$958.52
	THE HOME DEPOT #3662	03/14/2017	$380.57
	LOWES #00416	03/18/2017	$153.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	CITY TRUE VALUE HARDWARE	03/17/2017	$31.31
	EZELL HARDWARE INC	03/17/2017	$64.10
	GATEWAY SUPPLY COMPANY	03/17/2017	$230.49
	GATEWAY SUPPLY COMPANY	03/23/2017	$42.16
	LOWES #00416	03/23/2017	$65.06
	TRACTOR SUPPLY CO #1743	03/23/2017	$24.28
	HOMEDEPOT.COM	03/23/2017	$319.51
	DOLLAR-GENERAL #1606	03/27/2017	$16.20
			$3,577.18
DAVID ELWART	GOOGLE SVCSAPPS scprt	03/02/2017	$20.00
	MONNIT	03/05/2017	$10.00
	SOLARWINDS	03/13/2017	$2,180.00
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$38.32
	KODAK ALARIS INC	03/16/2017	$254.88
	AMAZON MKTPLACE PMTS	03/16/2017	$140.99
	AMAZON MKTPLACE PMTS	03/20/2017	$50.94
	APL APPLE ONLINE STORE	03/24/2017	$31.32
	AMAZON MKTPLACE PMTS	03/23/2017	$14.99
	MONOPRICE, INC.	03/24/2017	$104.49
	AMAZON MKTPLACE PMTS	03/25/2017	$129.56
	AMAZON MKTPLACE PMTS	03/27/2017	$179.97
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$91.37
	NWN CORPORATION	03/28/2017	$1,937.52
			$5,184.35
DAVID GILSON	STAPLS0153434420000001	02/28/2017	$14.22
	STAPLS7172110390000001	03/02/2017	$17.11
	STAPLS7172086546000002	03/02/2017	$84.25
	STORE SUPPLY	03/01/2017	$70.24
	STAPLS7172086546000001	03/02/2017	$96.28
	TRACTOR SUPPLY CO #1743	03/03/2017	$114.44
	CITY TRUE VALUE HARDWARE	03/03/2017	$3.87
	STAPLS7172347852000001	03/07/2017	$160.48
	SAMS HOME CENTER	03/07/2017	$25.09
	RUFF HARDWARE	03/08/2017	$13.16
	RUFF HARDWARE	03/08/2017	$15.49
	LOWES #01751	03/11/2017	$36.18
	WINNSBORO BUILDER SUPPLY	03/27/2017	$27.25
			$678.06
DAVID GORDON	VALLEN DISTRIBUTION #M3	02/28/2017	$291.58
	COMER EQUIPMENT CO INC	03/01/2017	$609.90
	VALLEN DISTRIBUTION #M3	03/02/2017	$27.10
	CITY ELECTRIC #29	03/03/2017	$82.07
	VALLEN DISTRIBUTION #M3	03/03/2017	$45.42
	GATEWAY SUPPLY COMPANY	03/08/2017	$90.06
	GATEWAY SUPPLY COMPANY	03/09/2017	$234.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	VALLEN DISTRIBUTION #M3	03/08/2017	$134.76
	HD SUPPLY WATERWORKS 552	03/09/2017	$1,108.11
	OFFICE DEPOT #3246	03/10/2017	$61.89
	COMER EQUIPMENT CO INC	03/23/2017	$231.35
	CITY TRUE VALUE HARDWARE	03/24/2017	$23.75
			$2,940.21
DAVID JONES	EDISTO ACE HARDWARE	03/07/2017	$13.01
	HOLLYWOOD HARDWARE	03/10/2017	$31.74
	Etsy.com - theangryrobot	03/19/2017	$63.00
			$107.75
DAVID SENTER	HOME AND INDUSTRIA	03/27/2017	$38.04
			$38.04
DAVID SIMMS	LUMBER LIQUIDATORS 123	03/16/2017	$1,921.42
	FERGUSON ENTERPRISES HVAC	03/23/2017	$863.06
	FRANK''S EXPRESS OF 378	03/23/2017	$11.00
			$2,795.48
DAWN DUNCAN	WM SUPERCENTER #1123	03/01/2017	$56.42
	REPUBLIC SERVICES TRASH	03/08/2017	$676.13
	DOLLAR-GENERAL #2038	03/14/2017	$31.80
	WW GRAINGER	03/20/2017	$27.77
	WW GRAINGER	03/20/2017	$851.79
	WW GRAINGER	03/21/2017	$90.25
	SOUTHEASTERN PAPER GRO	03/23/2017	$118.72
	DADE PAPER ATLANTA	03/24/2017	$284.93
	WAL-MART #1123	03/27/2017	$11.31
			$2,149.12
DAWN WEAVER	CLINTON TIRE SERVI	02/28/2017	$213.79
	HP DIRECT-PUBLICSECTOR	02/28/2017	$318.32
	ALL DAY LIGHTING	02/23/2017	$171.25
	CLINTON TRUE VALUE HDW	03/14/2017	$27.44
			$730.80
DONNIE CREEL	CORBINS HITCH SHOP	03/14/2017	$74.00
	DRIGGERS SMALL ENGINE, IN	03/14/2017	$73.50
			$147.50
DOUGLAS LYNN KRATZ	SHERWIN WILLIAMS 702066	02/28/2017	$90.10
	LOWES #02207	02/28/2017	$85.92
			$176.02
ELIZABETH L LANEY	PUBLIX #506	03/08/2017	$9.72
	USPS PO 4542600787	03/08/2017	$7.80
			$17.52
ELIZABETH MOSES	REPUBLIC SERVICES TRASH	03/14/2017	$66.91
			$66.91
ELLIOTT WILKES	WAL-MART #1795	03/06/2017	$43.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$43.53
ELLY JONES	HAMM HARDWARE CO.	03/06/2017	$22.45
	AIRFILTERSDELIVERED	03/11/2017	$56.34
	LOWES #02520	03/11/2017	$23.89
			$102.68
EUGENE MOORE	SUSTAINABLESUPPLY.COM	03/02/2017	$81.64
	OFFICE DEPOT #3357	02/28/2017	$10.85
	WESTBURY ACE HDWE	03/01/2017	$151.18
	PAYPAL UNITEDPAPER	03/03/2017	$28.50
	CARMICHAEL OIL OF WALTERB	03/07/2017	$54.06
	OREILLY AUTO 00038836	03/13/2017	$42.11
	WAL-MART #1358	03/20/2017	$41.73
	WM SUPERCENTER #1358	03/30/2017	$73.38
			$483.45
EVERETT ERNST	HAYNEEDLE INC	03/01/2017	$322.83
	GALLS	03/04/2017	$96.95
	AMAZON MKTPLACE PMTS	03/03/2017	$68.62
	Amazon.com	03/06/2017	$28.46
	TRI-COUNTY ACE	03/07/2017	$96.60
	MCNEELY STORE & RENTAL	03/07/2017	$466.40
	CAROLINA PLUMBING SUPPLY	03/07/2017	$68.62
	LOWES #01635	03/08/2017	$482.51
	HD SUPPLY FACILITIES MTNC	03/09/2017	$143.10
	STAPLES DIRECT	03/14/2017	$109.14
	SMARTSIGN	03/15/2017	$32.06
	DIYPESTCONT	03/28/2017	$65.00
	USPS.COM CLICKNSHIP	03/28/2017	$9.10
			$1,989.39
FAYETTE YENNY	WM SUPERCENTER #6887	03/17/2017	$11.64
	WM SUPERCENTER #1382	03/17/2017	$33.35
	DADE PAPER ATLANTA	03/28/2017	$284.93
			$329.92
FREDERICK STUKES	B & R LUMBER & SUPPLY	02/28/2017	$5.18
	SPARROW & KENNEDY TRACTOR	03/01/2017	$29.14
	B & R LUMBER & SUPPLY	03/03/2017	$5.86
	B & R LUMBER & SUPPLY	03/03/2017	$37.31
	WATEREE TRAILER AND SUPP	03/14/2017	$378.80
			$456.29
GEORGE HARGROVE	STEEN ENTERPRISES INC	03/03/2017	$369.99
	WAL-MART #0795	03/14/2017	$60.81
	NAPA AUTO PARTS 0020619	03/17/2017	$48.00
	NAPA AUTO PARTS 0020619	03/17/2017	$114.86
	NAPA AUTO PARTS 0020619	03/20/2017	$15.60
	NAPA AUTO PARTS 0020619	03/20/2017	$146.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$755.81
GEORGE KNOWLAND	QUILL CORPORATION	02/28/2017	$534.81
	QUILL CORPORATION	02/28/2017	$59.41
	QUILL CORPORATION	02/28/2017	$99.25
	LOWES #00469	03/02/2017	$142.48
	TRI-COUNTY ACE	03/10/2017	$6.39
	WM SUPERCENTER #3191	03/10/2017	$38.97
	TRI-COUNTY ACE	03/13/2017	$6.39
	SMARTSIGN	03/20/2017	$32.99
	REPUBLIC SERVICES TRASH	03/29/2017	$17.45
			$938.14
GEORGE WILSON	BOLANDS ACE	02/27/2017	$128.39
	WAL-MART #0624	03/02/2017	$21.31
	QUALITY WOODTRUSS, INC.	03/02/2017	$224.70
	LOWES #02520	03/02/2017	$322.31
	TRACTOR-SUPPLY-CO #0453	03/02/2017	$29.94
	ADVANCE AUTO PARTS #6602	03/02/2017	$35.99
	WILLINGHAM SON BUILDING	03/02/2017	$37.65
	HAMM HARDWARE CO.	03/02/2017	$227.14
	FASTENAL COMPANY01	03/02/2017	$35.06
	DOLLAR-GENERAL #6595	03/02/2017	$36.92
	IRMO LOCK CO INC	03/07/2017	$71.09
	WILLINGHAM SON BUILDING	03/07/2017	$1,003.88
	HAMM HARDWARE CO.	03/09/2017	$149.78
	WILLINGHAM SON BUILDING	03/09/2017	$2,327.07
	ZEP SALES AND SERVICE	03/10/2017	$210.72
	ZEP SALES AND SERVICE	03/10/2017	$0.46
	AMERICAN HOTEL REG	03/07/2017	$1,235.78
	DADE PAPER ATLANTA	03/16/2017	$770.40
	HAMM HARDWARE CO.	03/16/2017	$70.13
	WILLINGHAM SON BUILDING	03/17/2017	$315.65
	ZEP SALES AND SERVICE	03/17/2017	$222.69
	WILLINGHAM SON BUILDING	03/17/2017	$1,275.88
	ZEP SALES AND SERVICE	03/17/2017	$156.49
	WILLINGHAM SON BUILDING	03/17/2017	$567.06
	KUNKLE TIRE & SERVICE CEN	03/17/2017	$15.00
	HAMM HARDWARE CO.	03/20/2017	$4.27
	CLINTON NEWBERRY TOOL & E	03/20/2017	$81.12
	COUSINS AGRI-CENTER	03/28/2017	$301.74
			$9,878.62
GERALD IVES	LOWES #00433	03/01/2017	$71.60
	AMAZON MKTPLACE PMTS	03/09/2017	$31.14
	AMAZON MKTPLACE PMTS	03/09/2017	$45.99
	AMAZON MKTPLACE PMTS	03/09/2017	$133.04
	BEST BUY MHT 00011205	03/17/2017	$80.28

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD IVES	AMAZON MKTPLACE PMTS	03/28/2017	$36.48
			$398.53
GERALD MOON	LOWES #02548	03/07/2017	$15.90
	USPS PO 4567600374	03/10/2017	$0.70
	ACADEMY SPORTS #215	03/10/2017	$73.05
	LOWES #02595	03/10/2017	$10.11
	WAL-MART #1281	03/13/2017	$44.15
	ACADEMY SPORTS #215	03/13/2017	$47.67
			$191.58
GINGER R PORTER	DOLLAR GENERAL #10792	02/27/2017	$99.22
	WAL-MART #1123	03/13/2017	$68.23
	DOLLARTREE	03/13/2017	$54.06
	THE HOME DEPOT #1130	03/13/2017	$95.60
	DOLLAR GENERAL #10792	03/22/2017	$315.14
			$632.25
GLEN HEDDEN	NORTHWESTERN SUPPLY INC	02/27/2017	$18.92
	LOWES #01635	03/06/2017	$94.65
	WAL-MART #1123	03/13/2017	$64.47
	LOWES #01635	03/13/2017	$433.47
	MARION DAVIS INC	03/13/2017	$103.23
	LOWES #01635	03/14/2017	$21.18
	LOWES #01635	03/14/2017	$168.22
	THE HOME DEPOT #1130	03/13/2017	$175.33
	THE HOME DEPOT #1130	03/14/2017	$127.91
	TRI-COUNTY ACE	03/20/2017	$18.19
	SIMMONS WORLD OF SLEEP	03/20/2017	$63.60
	TRI-COUNTY ACE	03/27/2017	$93.16
	STAPLES 00111807	03/27/2017	$31.79
			$1,414.12
GREGORY BROWN	INTEGRITY FIRE SFTY	02/27/2017	$439.62
	OFFICESUPPLY.COM	03/25/2017	$45.55
			$485.17
GWENDOLYN HENDLEY	DOLLAR-GENERAL #8775	02/27/2017	$15.77
	WAL-MART #1358	03/01/2017	$7.94
	WW GRAINGER	03/02/2017	$599.04
	WW GRAINGER	03/02/2017	$41.14
	COASTAL HARDWARE INDUSTRI	03/02/2017	$48.57
	WW GRAINGER	03/07/2017	$254.98
	WW GRAINGER	03/07/2017	$52.43
	DADE PAPER ATLANTA	03/10/2017	$518.40
	WW GRAINGER	03/13/2017	$164.36
	WW GRAINGER	03/14/2017	$275.17
	STAPLES 00111906	03/17/2017	$92.80
	WW GRAINGER	03/20/2017	$114.76
	DOLLAR-GENERAL #8775	03/20/2017	$4.86

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Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HENDLEY	REPUBLIC SERVICES TRASH	03/23/2017	$2,288.00
	DADE PAPER ATLANTA	03/24/2017	$388.80
	WW GRAINGER	03/28/2017	$132.31
	WW GRAINGER	03/29/2017	$309.24
	DOLLAR-GENERAL #8775	03/29/2017	$24.03
			$5,332.60
HARRY ROBERTSON	NORTHERN TOOL EQUIP	02/28/2017	$75.41
	VAUGHAN'S INC.	03/01/2017	$28.45
	FGM FRONTGATE	03/01/2017	$258.00
	STAPLES 00108282	03/01/2017	$38.87
	STEEN ENTERPRISES INC	03/06/2017	$26.52
	SQ BEST PLUMBING INC	03/06/2017	$359.96
	USPS PO 4574200472	03/07/2017	$10.71
	LOWES #00358	03/13/2017	$62.52
	CITY ELECTRIC #18	03/13/2017	$30.93
	NAPA AUTO 0024483	03/13/2017	$53.49
	STAPLES DIRECT	03/14/2017	$77.03
	IN UTILITY SUPPLY GROUP	03/15/2017	$259.39
	ADVANCE AUTO PARTS 5870	03/16/2017	$40.62
	STAPLES 00108282	03/16/2017	$123.10
	SHUMAN FOODS	03/21/2017	$95.35
	AUTO PARTS OF ST. GEORGE	03/21/2017	$60.03
	SQ BEST PLUMBING INC	03/22/2017	$872.21
	VAUGHAN'S INC.	03/23/2017	$8.97
	WESTBURY ACE HDWE	03/23/2017	$72.89
	SQ BEST PLUMBING INC	03/24/2017	$122.29
	EASTERN ELECTRIC SUPPLY	03/29/2017	$243.65
	LOWES #00358	03/29/2017	$32.79
			$2,953.18
IRA AGANS	Amazon.com	03/09/2017	$57.18
	AMAZON MKTPLACE PMTS	03/09/2017	$54.95
	AMAZON MKTPLACE PMTS	03/09/2017	$95.58
	COLEMAN EQUIPMENT	03/08/2017	$111.33
	THE HOME DEPOT #6918	03/09/2017	$34.50
	THE HOME DEPOT #6918	03/09/2017	$54.07
	BUDDYS CHAIN SAW	03/21/2017	$256.75
	BUDDYS CHAIN SAW	03/23/2017	$68.37
	SEARS ROEBUCK 7936	03/24/2017	$154.02
	HD SUPPLY WATERWORKS 551	03/28/2017	$31.38
			$918.13
JACOB POINSETT	WAL-MART #0642	02/28/2017	$55.78
	CMC BUILDING SUPPLY INC	03/01/2017	$7.78
	WM SUPERCENTER #642	03/01/2017	$38.85
			$102.41
JAMES A CHRISTIE	THE HOME DEPOT #1105	03/06/2017	$224.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	WHITE JONES ACE	03/11/2017	$27.80
	BUILD-CHARGE.COM	03/14/2017	$43.12
	WHITE JONES ACE	03/20/2017	$5.98
			$301.60
JAMES B LANE	SQ CROWLEY'S PLUMBING, I	03/28/2017	$180.00
			$180.00
JAMES DOWD	THE HOME DEPOT #1122	03/18/2017	$72.50
	THOMAS SUPPLY CO INC	03/23/2017	$7.50
			$80.00
JAMES GAMBRELL	STAPLES 00108696	02/28/2017	$164.27
	GRAYCO BUILDING CNT-LADY	03/09/2017	$40.23
			$204.50
JAMES JACKSON	STAPLS7172239853000001	03/03/2017	$12.64
	STAPLS7172349795000001	03/07/2017	$57.64
	STAPLS7173025994000001	03/17/2017	$7.67
	STAPLS7173292373000001	03/22/2017	$84.99
			$162.94
JAMES JOY	HILL CREST EXTERMINATING	02/28/2017	$210.00
	LOWES #02356	03/10/2017	$37.40
	IN THE SWIM-CATALOG	03/13/2017	$101.34
	APPLE SERVICES INC.	03/13/2017	$295.00
	CAROLINA RETAIL PACKAGING	03/27/2017	$351.60
			$995.34
JAMES REVIS	THE HOME DEPOT #1122	03/05/2017	$17.68
	HAYNES SIGN CO	03/07/2017	$74.90
	THE HOME DEPOT #1122	03/07/2017	$16.41
	WW GRAINGER	03/13/2017	$599.62
	WW GRAINGER	03/13/2017	$319.80
	USPS PO 4561200576	03/15/2017	$19.60
	THOMAS SUPPLY CO INC	03/21/2017	$96.72
	THE HOME DEPOT #1122	03/21/2017	$8.05
	THE HOME DEPOT #1122	03/21/2017	$50.16
	THE HOME DEPOT #1122	03/21/2017	$5.69
	THE HOME DEPOT #1122	03/21/2017	$396.52
	SMARTSIGN	03/28/2017	$74.00
	AMZ Smart Sign	03/28/2017	$43.90
	RICE SIGNS LLC	03/30/2017	$651.86
	AMERICAN LIFEGUARD PROD	03/30/2017	$790.08
	MCMASTER-CARR	03/29/2017	$49.18
			$3,214.17
JAMES STANTON	PUBLIX #613	03/03/2017	$34.26
	THE HOME DEPOT #1124	03/03/2017	$52.68
	THE GRAPHIC COW GRAPHIC	03/08/2017	$449.44
	USPS PO 4536260274	03/14/2017	$20.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$556.92
JAMIE BAUGHMAN	BLACKS SUPPLY	02/28/2017	$10.38
	MAHURONS BUILDING SUPPLY	02/28/2017	$213.10
	BLACKS SUPPLY	03/06/2017	$63.54
	RHOAD AND SONS INC	03/09/2017	$638.00
	HARBOR FREIGHT TOOLS 736	03/11/2017	$172.04
	BLACKS SUPPLY	03/13/2017	$20.87
	BOLEN QUALITY BUILDING	03/20/2017	$25.54
	WM SUPERCENTER #795	03/29/2017	$105.42
	BOLEN QUALITY BUILDING	03/30/2017	$8.76
			$1,257.65
JASON HEGE	JOYCE EQUIPMENT COMPANY	02/28/2017	$158.15
	CROWN TROPHY	03/03/2017	$26.50
	WCI WASTECONNECTIONSSC	03/13/2017	$46.50
	DAVIS SERVICES INC	03/14/2017	$519.00
	LOWES #01718	03/27/2017	$51.22
	IBI - SUPPLYWORKS #2251	03/27/2017	$217.00
	LOWES #01718	03/29/2017	$79.11
	LANDSCAPERS SUPPLY OF GR	03/29/2017	$58.30
			$1,155.78
JASON ROBINETT	LEDFORDS PEST CONTROL	03/03/2017	$28.75
	LIBERTY FIRE PROTECTIO	03/03/2017	$1,349.25
	LEDFORDS PEST CONTROL	03/03/2017	$28.75
	LEDFORDS PEST CONTROL	03/03/2017	$28.75
	LEDFORDS PEST CONTROL	03/03/2017	$28.75
	AMAZON MKTPLACE PMTS	03/22/2017	$33.29
	AMAZON MKTPLACE PMTS	03/22/2017	$48.55
	OFFICE DEPOT #1214	03/28/2017	$60.74
			$1,606.83
JASON WALKER	LOWES #00655	03/06/2017	$203.89
	Arrow Industrial Supply	03/07/2017	$217.85
	ECKCHARLESTON	03/09/2017	$103.15
	FERGUSON ENT #23	03/09/2017	$13.52
	LOWES #00655	03/21/2017	$69.99
			$608.40
JAY REESE	LOWES #02548	03/06/2017	$16.79
	AMAZON MKTPLACE PMTS	03/06/2017	$12.71
	WAL-MART #1281	03/06/2017	$4.21
	OFFICE DEPOT #2361	03/17/2017	$114.47
	LOWES #02548	03/17/2017	$190.56
	LOWES #02595	03/22/2017	$6.34
			$345.08
JAYSON SELLERS	DOG-EARED PRODUCTIONS	03/06/2017	$876.50
	DAWSON LUMBER COMPANY	03/08/2017	$28.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	LOWES #00539	03/13/2017	$543.86
	LOWES #00539	03/14/2017	$11.70
	VALLEN DISTRIBUTION #1	03/14/2017	$43.05
	LEDFORDS PEST CONTROL	03/23/2017	$215.00
	LEDFORDS PEST CONTROL	03/23/2017	$180.00
			$1,898.89
JEFFREY GIBSON	LOWES #02366	03/07/2017	$29.96
	AKRYLIX	03/06/2017	$199.70
	JAMESTOWN ADVANCED PRO	03/09/2017	$2,268.25
	LOWES #02366	03/07/2017	$50.98
	LOWES #02366	03/10/2017	$91.32
	LOWES #02366	03/13/2017	$13.52
	CARQUEST AUTO SUPPLY	03/20/2017	$35.04
	AMAZON MKTPLACE PMTS	03/28/2017	$22.76
	LOWES #02366	03/28/2017	$28.14
	CARQUEST AUTO SUPPLY	03/28/2017	$42.79
	LAURELWOOD EQUIPMENT CO I	03/28/2017	$199.91
	LOWES #02366	03/28/2017	$135.15
	LOWES #02366	03/13/2017	$198.68
	DADE PAPER ATLANTA	03/30/2017	$248.45
			$3,564.65
JENNIFER WILKIE	LAKESHIRTS INC	03/01/2017	$383.76
			$383.76
JESSE WATSON	LOWES #01776	03/06/2017	$58.68
	THE HOME DEPOT #3606	03/05/2017	$53.64
	HOMETOWN HARDWARE	03/08/2017	$32.01
	LOWES #01776	03/06/2017	$14.41
	J&P PARKSEED WAYSIDE	03/23/2017	$11.42
	THE HOME DEPOT #3606	03/23/2017	$108.69
	TRACTOR SUPPLY #1163	03/27/2017	$61.47
	LOWES #01776	03/27/2017	$2.34
			$342.66
JILLIAN DELORGE-DAVIS	RAINBOW MEALWORMS	03/03/2017	$10.94
	GLOVENATION	03/05/2017	$64.99
	AMAZON MKTPLACE PMTS	03/06/2017	$64.99
	PUBLIX #472	03/07/2017	$323.31
	ANTECH DIAGNOSTICS	03/10/2017	$80.79
	USPS PO 4514830245	03/14/2017	$15.45
	SC DHEC/BUREAU OF F	03/14/2017	$125.00
	PUBLIX #472	03/19/2017	$295.47
	GLOVENATION	03/21/2017	$64.99
	BLUE WATERS COMMERCIAL PO	03/21/2017	$737.40
	PCI PATTERSON VETERINA	03/29/2017	$372.00
			$2,155.33
JOANNA WHITE	PAYPAL MEERKITEINC	03/09/2017	$12.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	THE BETTER FURNTURE OUTL	03/10/2017	$2,071.88
	TUNNAL TOWN EXPRES	03/10/2017	$4.16
	ROTO ROOTER PLUMBING	03/13/2017	$1,760.00
	DAVIS ELECTRICAL AND PLU	03/13/2017	$175.00
	INTEGRITY FIRE SFTY	03/20/2017	$393.50
	HD SUPPLY FACILITIES MTNC	03/22/2017	$87.45
	CAROLINA PLUMBING SUPPLY	03/23/2017	$12.64
	REFLECTIONS AUTO GLA	03/23/2017	$227.00
	WAL-MART #1123	03/28/2017	$36.63
	EXPRESS SUPPLY WORLDWIDE	03/28/2017	$462.79
	DOLLAR GENERAL #12796	03/29/2017	$34.82
			$5,278.86
JOE ADDINGTON	LOWES #01521	02/28/2017	$495.79
	BEAUFORT WINLECTRIC CO	02/27/2017	$78.14
	WW GRAINGER	03/02/2017	$449.02
	LOWES #01521	03/06/2017	$102.23
	THE HOME DEPOT #1130	03/10/2017	$106.30
	THE HOME DEPOT #1112	03/09/2017	$38.62
	LOWES #01521	03/13/2017	$52.31
	HOMEDEPOT.COM	03/13/2017	$54.16
	BEAUFORT WINLECTRIC CO	03/13/2017	$72.84
	ADVANCE AUTO PARTS #9850	03/27/2017	$149.33
	LOWES #01521	03/28/2017	$252.65
			$1,851.39
JOHN BANKS	MCGEE HEATING & AIR COND	02/28/2017	$129.00
	Old South Exterminators	02/28/2017	$110.00
	MCGEE HEATING & AIR COND	02/28/2017	$576.00
	STAPLS7172050065000001	03/01/2017	$23.21
	TOTAL MAINTENANCE SOLUTIO	03/03/2017	$267.14
	HOLLY HILL SERVICES INC	03/06/2017	$75.00
	ANDERSON FIRE AND SAFETY	03/07/2017	$104.00
	WWW.NEWEGG.COM	03/08/2017	$8.98
	TOTAL MAINTENANCE SOLUTIO	03/07/2017	$1,169.87
	GIH GLOBALINDUSTRIALEQ	03/16/2017	$304.63
	TOTAL MAINTENANCE SOLUTIO	03/20/2017	$14.00
	HOUZZ INC.	03/22/2017	$202.93
	VARNER SELF STORAGE	03/22/2017	$1,488.00
	DAVIS SERVICES INC	03/28/2017	$369.00
	DAVIS SERVICES INC	03/28/2017	$581.50
			$5,423.26
JOHN HANCOCK	HOMEDEPOT.COM	03/17/2017	$194.28
	AMAZON MKTPLACE PMTS	03/20/2017	$27.99
	BRUNSON SUPPLY AND ACE	03/20/2017	$41.32
	WM SUPERCENTER #1358	03/21/2017	$41.01
	LOWES #00559	03/27/2017	$138.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HANCOCK	LOWES #00559	03/27/2017	$34.83
	LOWES #00559	03/27/2017	$38.37
	BRUNSON SUPPLY AND ACE	03/30/2017	$26.85
	BRUNSON SUPPLY AND ACE	03/30/2017	$39.80
			$582.90
JOHN HIATT	POWDER, INC.	03/20/2017	$452.50
			$452.50
JOHN LAWRENCE	ADAMS BUILDING SUPPLIES	03/02/2017	$122.49
	NANCE LAWNMOWER AND SMALL	03/03/2017	$94.78
	QUALITY MACHINE & TOOL	03/08/2017	$160.00
	THE BLOSSMAN COMPANIES IN	03/28/2017	$153.00
	SC ENV CERT BOARD	03/30/2017	$30.00
			$560.27
JOHN M HUNT	LOWES #01038	03/03/2017	$62.26
	CMC BUILDING SUPPLY INC	03/07/2017	$227.28
	CMC BUILDING SUPPLY INC	03/08/2017	$347.21
	CMC BUILDING SUPPLY INC	03/15/2017	$64.63
	CMC BUILDING SUPPLY INC	03/15/2017	$15.38
	CMC BUILDING SUPPLY INC	03/20/2017	$8.14
	CMC BUILDING SUPPLY INC	03/20/2017	$3.87
	WAL-MART #0642	03/30/2017	$28.29
			$757.06
JOHN REXRODE	WHITE HARDWARE 35	03/01/2017	$341.82
	CARQUEST AUTO SUPPLY	03/07/2017	$193.66
	ADVANCE AUTO PARTS #5790	03/11/2017	$31.01
	SPRATLIN HARDWARE BLDG	03/14/2017	$99.14
	LOWES #00518	03/20/2017	$100.95
	SPRATLIN HARDWARE BLDG	03/20/2017	$79.35
	LOWES #00518	03/23/2017	$59.07
	SHERWIN WILLIAMS 702557	03/24/2017	$43.00
	WHITE HARDWARE 35	03/28/2017	$227.21
	Trashbilling.com CC	03/28/2017	$401.52
			$1,576.73
JOHN TOBY	GRAYCO BUILDING CNT-BEAU	03/07/2017	$647.58
	THE HOME DEPOT #1110	03/08/2017	$483.21
	LOWES #02356	03/13/2017	$259.83
	THE HOME DEPOT #1110	03/13/2017	$63.42
	THE HOME DEPOT #1109	03/14/2017	$119.44
	LOWES #01521	03/22/2017	$366.22
	LOWES #00433	03/23/2017	$120.66
			$2,060.36
JOHN WELLS	THE HOME DEPOT #1110	03/03/2017	$1,227.61
	TRACTOR SUPPLY #1521	03/06/2017	$26.99
	TRACTOR SUPPLY #1521	03/06/2017	$107.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	COMPLIANCESIGNS.COM	03/06/2017	$43.50
	SC.GOV	03/08/2017	$126.00
	LOWES #02356	03/23/2017	$115.15
	AMAZON MKTPLACE PMTS	03/30/2017	$1,749.75
	HARBOR FREIGHT TOOLS 634	03/30/2017	$34.55
			$3,431.51
JOHN WHITE	SEASES VHC AUTOMOTIVE	03/29/2017	$5.00
			$5.00
JONATHAN GREIDER	EDISTO ACE HARDWARE	03/06/2017	$131.85
	SUNBELT RENTALS INC PCG	03/07/2017	$2,487.31
	EDISTO ACE HARDWARE	03/07/2017	$58.57
	LOWES #00661	03/08/2017	$150.01
	AMAZON MKTPLACE PMTS	03/10/2017	$125.00
	AMAZON MKTPLACE PMTS	03/10/2017	$69.99
	BFS - EDISTO ISLAND SC	03/14/2017	$2,284.07
	FERGUSON ENT #23	03/14/2017	$23.16
	FERGUSON ENT #23	03/14/2017	$132.13
	EDISTO ACE HARDWARE	03/15/2017	$55.92
	EDISTO ACE HARDWARE	03/16/2017	$22.51
	EDISTO ACE HARDWARE	03/17/2017	$19.19
	AMAZON MKTPLACE PMTS	03/17/2017	$17.99
	AMAZON MKTPLACE PMTS	03/20/2017	$9.50
	AMAZON MKTPLACE PMTS	03/20/2017	$31.98
	AMAZON MKTPLACE PMTS	03/20/2017	$123.93
	Amazon.com	03/21/2017	$41.78
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$18.98
	FOSTER SMITH MAIL ORDR	03/21/2017	$86.35
	AMAZON MKTPLACE PMTS	03/21/2017	$326.58
	NATURE-WATCH	03/21/2017	$543.40
	AMAZON MKTPLACE PMTS	03/22/2017	$41.25
	AMAZON MKTPLACE PMTS	03/22/2017	$25.19
	EDISTO ACE HARDWARE	03/23/2017	$17.71
	AMAZON MKTPLACE PMTS	03/27/2017	$69.98
	STEEN ENTERPRISES INC	03/28/2017	$635.45
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$180.45
	BFS - EDISTO ISLAND SC	03/29/2017	$18.18
	JACKS SMALL ENGINES & GEN	03/28/2017	$92.46
			$7,840.87
JONATHAN REXRODE	DOLLAR GENERAL #10792	03/28/2017	$15.90
			$15.90
JONATHAN WADE WEATHERFORD	TRACTOR SUPPLY CO #1743	03/07/2017	$17.25
	HP HP HOME STORE	03/14/2017	$227.60
	THE HOME DEPOT #8913	03/15/2017	$219.99
	LOWES #01751	03/16/2017	$134.49
	ORKIN LLC 002	03/17/2017	$72.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN WADE WEATHERFORD	SAMS HOME CENTER	03/24/2017	$18.85
			$690.64
JOSEPH KYLE BULLOCK	LOWES #02366	03/03/2017	$102.53
	LOWES #02366	03/03/2017	$12.70
	LOWES #02366	03/03/2017	$44.23
	LOWES #02366	03/03/2017	$92.44
	WHITE HARDWARE 35	03/17/2017	$120.67
	LOWES #02366	03/21/2017	$38.82
	WHITES SERVICE CENTER	03/23/2017	$5.00
	WW GRAINGER	03/30/2017	$483.09
			$899.48
JOY RAINTREE	AMAZON MKTPLACE PMTS	03/23/2017	$42.45
			$42.45
JOYCE FREEMAN	WW GRAINGER	02/28/2017	$385.33
	STAPLS7172044975000001	03/01/2017	$150.91
	REPUBLIC SERVICES TRASH	03/01/2017	$1,052.62
	WW GRAINGER	03/06/2017	$254.89
	WW GRAINGER	03/06/2017	$66.53
	DADE PAPER ATLANTA	03/07/2017	$241.57
	STAPLS7172044975000002	03/10/2017	$16.73
	WW GRAINGER	03/21/2017	$267.22
	LOWES #02207	03/21/2017	$35.54
	WW GRAINGER	03/21/2017	$160.66
	WW GRAINGER	03/23/2017	$363.03
	WW GRAINGER	03/23/2017	$18.73
	WW GRAINGER	03/28/2017	$64.49
			$3,078.25
KALEY FOLEY	STAPLES DIRECT	02/28/2017	$187.49
	STAPLES DIRECT	03/01/2017	$3.62
	SANTEE HARDWARE	03/03/2017	$19.13
	SANTEE HARDWARE	03/09/2017	$3.42
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$18.27
	SANTEE HARDWARE	03/17/2017	$8.52
	SANTEE HARDWARE	03/23/2017	$11.21
	SMARTSIGN	03/28/2017	$121.54
			$373.20
KATHERINE PODMORE	ADT SECURITY 401636602	02/28/2017	$45.39
	PALMETTO TILE DISTRIBUTOR	03/06/2017	$454.35
	LOWES #03026	03/06/2017	$9.27
	GATEWAY SUPPLY COMPANY	03/06/2017	$212.76
	TRACTOR SUPPLY CO #1743	03/09/2017	$47.98
	LOWES #00416	03/08/2017	$39.88
	PALMETTO TILE DISTRIBUTOR	03/20/2017	$46.65
	LOWES #00433	03/22/2017	$202.18
	CARQUEST OF CHESTER	03/24/2017	$14.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PODMORE	EZELL HARDWARE INC	03/24/2017	$27.40
	ADT SECURITY 401636602	03/29/2017	$45.39
	DOLLAR-GENERAL #3253	03/29/2017	$24.30
	EZELL HARDWARE INC	03/29/2017	$5.34
	TRACTOR SUPPLY CO #1743	03/09/2017	$17.84
	LOWES #00416	03/08/2017	$5.21
	LOWES #00416	03/08/2017	$5.68
	LOWES #00416	03/08/2017	$167.61
			$1,371.33
KATHRYN GOMPERS	EDISTO ACE HARDWARE	03/01/2017	$16.24
	EDISTO TRUE VALUE	03/01/2017	$11.47
	EDISTO ACE HARDWARE	03/08/2017	$7.04
	POSTELL'S HEATING & AC	03/10/2017	$685.00
	POSTELL'S HEATING & AC	03/09/2017	$1,245.00
	EDISTO ACE HARDWARE	03/14/2017	$9.75
	EDISTO ACE HARDWARE	03/14/2017	$4.43
	EDISTO ACE HARDWARE	03/14/2017	$18.50
	EDISTO ACE HARDWARE	03/15/2017	$8.88
	BFS - EDISTO ISLAND SC	03/15/2017	$18.26
	BFS - EDISTO ISLAND SC	03/23/2017	$2,050.65
	EDISTO ACE HARDWARE	03/30/2017	$19.18
			$4,094.40
KATHRYN PADGETT	OFFICE DEPOT #2349	03/10/2017	$12.21
	OFFICE DEPOT #2349	03/10/2017	$137.48
			$149.69
KEELIE SHEALY	WHITE HARDWARE 35	03/09/2017	$16.02
	FAMILY DOLLAR #0934	03/09/2017	$10.70
	STAPLS7172810619000002	03/14/2017	$39.04
	STAPLS7172810619000001	03/22/2017	$45.46
			$111.22
KEITH BROWN	FORTNER HOME CENTER	03/01/2017	$112.10
	FORTNER HOME CENTER	03/13/2017	$87.26
	FORTNER HOME CENTER	03/16/2017	$18.43
	WILLINGHAM SON BUILDING	03/17/2017	$280.00
	GEORGE BALLENTINE FORD	03/20/2017	$32.69
	FORTNER HOME CENTER	03/28/2017	$45.92
	HEDGEPATHS OUTDOOR POWER	03/28/2017	$29.95
			$606.35
KELLY LEITNER	BFS - EDISTO ISLAND SC	03/01/2017	$141.14
	LOWES #00433	03/02/2017	$21.00
	EDISTO ACE HARDWARE	03/06/2017	$40.77
	BFS - EDISTO ISLAND SC	03/08/2017	$14.19
	BFS - EDISTO ISLAND SC	03/08/2017	$36.13
	AUTOZONE #1037	03/28/2017	$54.55
	AUTOZONE #1037	03/28/2017	$23.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY LEITNER	FRAIZER SMALL	03/28/2017	$93.04
			$424.68
KENNETH HEATER	CONNEY SAFETY	03/14/2017	$103.96
			$103.96
KENNETH J REED JR	CAYCE ACE HARDWARE	03/24/2017	$29.51
	PARKS REC TOURISM	03/23/2017	$75.00
	CVS/PHARMACY #00830	03/30/2017	$9.69
			$114.20
KEVIN BLANTON	TRI-COUNTY ACE	03/07/2017	$32.08
	BUDDYS CHAIN SAW	03/13/2017	$86.45
			$118.53
KEVIN EVANS	OVR O.CO/OVERSTOCK.COM	03/07/2017	$1,702.58
	OVR O.CO/OVERSTOCK.COM	03/07/2017	$400.45
	LOWES #01635	03/09/2017	$1,401.32
	WAL-MART #1123	03/10/2017	$16.71
	LOWES #01635	03/17/2017	$62.46
			$3,583.52
KEVIN PALMER	TRACTOR SUPPLY #1163	02/27/2017	$81.10
	HOMETOWN HARDWARE	03/01/2017	$74.69
	LOWES #01776	03/09/2017	$42.65
	LOWES #01776	03/09/2017	$20.29
			$218.73
KIRBY BRADY	LOWES #02520	03/16/2017	$27.92
	LOWES #02520	03/16/2017	$31.10
			$59.02
KRYSTAL GLASS	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	STAPLS7172316283000002	03/04/2017	$1.53
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	STAPLS7172316283000001	03/04/2017	$128.06
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
			$1,663.59
LARRY BONDS	WESTBURY ACE HDWE	03/09/2017	$19.42
	WESTBURY ACE HDWE	03/09/2017	$43.19
	FEW LLC	03/13/2017	$47.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$110.11
LAURA KIRK	AMAZON MKTPLACE PMTS	03/03/2017	$50.54
	DICK'S SPORTING #323	03/10/2017	$8.63
	LOWES #01120	03/10/2017	$31.28
	AMAZON MKTPLACE PMTS	03/16/2017	$145.94
	Amazon.com	03/17/2017	$16.19
	LOWES #00626	03/19/2017	$19.38
	LOWES #00626	03/19/2017	$12.01
	BIG CHEESE RODENT FACTORY	03/24/2017	$69.00
			$352.97
LAURA LEDFORD	RAPID SIGNS LLC	02/27/2017	$43.20
	OTC BRANDS, INC.	03/13/2017	$62.69
	STAPLES 00111211	03/14/2017	$101.72
	STAPLES 00111211	03/15/2017	$71.52
	LOWES #00907	03/19/2017	$69.12
	LOWES #00907	03/21/2017	$88.07
	LOWES #00907	03/21/2017	$21.27
	LOWES #00907	03/21/2017	$4.02
	LOWES #00907	03/22/2017	$178.84
	FOOD LION #1590	03/24/2017	$11.49
	STAPLES 00111211	03/24/2017	$64.96
	DOLLAR TREE	03/24/2017	$10.70
			$727.60
LISA DAVIS	WW GRAINGER	02/28/2017	$802.54
	LOWES #02595	03/01/2017	$19.42
	REPUBLIC SERVICES TRASH	03/06/2017	$1,039.94
	STAPLS7172416644000002	03/08/2017	$3.53
	STAPLS7172416644000001	03/08/2017	$124.35
	WW GRAINGER	03/13/2017	$247.36
	DADE PAPER ATLANTA	03/24/2017	$227.94
	WW GRAINGER	03/30/2017	$17.71
	WW GRAINGER	03/30/2017	$544.09
			$3,026.88
LYDIA KOWALSKI	WASTE MGMT WM EZPAY	03/14/2017	$293.59
	WASTE MGMT WM EZPAY	03/22/2017	$1,202.09
	AMAZON MKTPLACE PMTS	03/23/2017	$58.33
	OFFICE DEPOT #1214	03/23/2017	$250.66
	OFFICE DEPOT #1214	03/23/2017	$2.09
			$1,806.76
MALIA LORRAINE COOLER	BEAUFORT A/C & HEATING	02/28/2017	$89.00
	GRAYCO BUILDING CNT-LADY	03/06/2017	$20.13
	SHERWIN WILLIAMS 702601	03/07/2017	$137.75
	GALLS	03/11/2017	$28.52
	SHERWIN WILLIAMS 702601	03/12/2017	$82.65
	GALLS	03/11/2017	$70.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MALIA LORRAINE COOLER	STAPLS7172816514000001	03/14/2017	$128.23
	STAPLS7172961745000001	03/16/2017	$55.62
	USPS PO 4577050739	03/29/2017	$1.19
	LOWES #01521	03/29/2017	$201.40
			$814.99
MARIELENA PETRUSKA	REPUBLIC SERVICES TRASH	03/03/2017	$1,570.04
	WW GRAINGER	03/03/2017	$436.47
	DADE PAPER ATLANTA	03/09/2017	$203.21
	CALICO INDUSTRIAL SUPPLY	03/20/2017	$285.12
	WW GRAINGER	03/29/2017	$180.14
			$2,674.98
MARK OWENS	MAHURONS BUILDING SUPPLY	03/03/2017	$68.44
	OREILLY AUTO #4487	03/06/2017	$112.63
	WAL-MART #0795	03/07/2017	$63.13
	BLACKS SUPPLY	03/10/2017	$49.92
	PALMETTO BUILDING SUPPLY	03/10/2017	$9.30
	AHERNRENTALS ADMINISTRATI	03/13/2017	$363.80
	AHERNRENTALS ADMINISTRATI	03/13/2017	$128.40
	PALMETTO BUILDING SUPPLY	03/21/2017	$31.02
	BOLEN QUALITY BUILDING	03/21/2017	$12.80
	WM SUPERCENTER #795	03/22/2017	$8.50
	BOLEN QUALITY BUILDING	03/21/2017	$12.34
	MAHURONS BUILDING SUPPLY	03/27/2017	$36.01
	LOWES #00639	03/28/2017	$25.39
	NOR NORTHERN TOOL	03/29/2017	$335.28
			$1,256.96
MARK POWELL	LOWES #00497	02/28/2017	$250.53
	TRACTOR SUPPLY CO #1628	02/28/2017	$43.19
	THE HOME DEPOT #1103	02/28/2017	$9.11
	LOWES #02948	03/03/2017	$61.18
	LOWES #02948	03/08/2017	$276.33
	LOWES #02948	03/15/2017	$172.86
	LOWES #02948	03/16/2017	$126.46
	LOWES #02948	03/29/2017	$11.72
	LOWES #02948	03/29/2017	$408.82
			$1,360.20
MARSHALL RICHBURG	AMERICAN HOTEL REGISTER	03/01/2017	$2,474.04
	SOUTHEASTERN ENVIRONMENTA	03/02/2017	$65.00
	BOLEN QUALITY BUILDING	03/10/2017	$203.51
	LOWES #00639	03/14/2017	$678.74
	BOLEN QUALITY BUILDING	03/15/2017	$256.62
	LOWES #00639	03/19/2017	$356.57
	BOLEN QUALITY BUILDING	03/21/2017	$84.43
	EDWARDS TREATED WOODWORKS	03/22/2017	$138.03
	WAL-MART #0795	03/27/2017	$582.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$4,839.59
MARY MIKULLA	LOWES #02948	03/08/2017	$85.72
	LOWES #02948	03/14/2017	$3.23
	LOWES #02464	03/23/2017	$7.78
	LOWES #02948	03/14/2017	$32.04
	LOWES #02948	03/29/2017	$6.66
			$135.43
MATTHEW SLAWIAK	LOWES #00639	03/06/2017	$25.55
			$25.55
MEGAN STEGMEIR	PETSMART # 2088	03/02/2017	$11.88
	PETSMART # 2088	03/23/2017	$22.24
			$34.12
MICHAEL COLLIER	SHERWIN WILLIAMS 702557	02/28/2017	$1,330.78
	LOWES #00518	02/28/2017	$373.62
	AMAZON MKTPLACE PMTS	03/02/2017	$80.68
	TARGET.COM	03/03/2017	$37.05
	INSTALLERSTORE	03/07/2017	$636.70
	STROMS DRUG STORE	03/06/2017	$6.39
	WAL-MART #1382	03/08/2017	$381.26
	LOWES #00518	03/08/2017	$162.65
	JUSTBLINDS.COM #2152	03/09/2017	$243.06
	ARBOR TECH SUPPLY, LLC	03/09/2017	$95.85
	HOMEDEPOT.COM	03/10/2017	$51.26
	AMAZON MKTPLACE PMTS	03/15/2017	$165.10
	AMAZON MKTPLACE PMTS	03/16/2017	$105.90
			$3,670.30
MICHAEL REID	LOWES #00626	03/13/2017	$6.13
	LOWES #00626	03/13/2017	$5.52
	LOWES #00626	03/13/2017	$10.10
			$21.75
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	03/06/2017	$105.96
	SHERWIN WILLIAMS 702601	03/08/2017	$349.60
	GRAYCO BUILDING CNT-LADY	03/08/2017	$54.21
	AUTOZONE #1005	03/13/2017	$131.31
	GRAYCO BUILDING CNT-BEAU	03/13/2017	$132.50
	LOWES #01521	03/16/2017	$21.80
	LOWES #01521	03/16/2017	$46.24
	LOWES #01521	03/20/2017	$372.44
	WW GRAINGER	03/21/2017	$168.58
	LOWES #01521	03/21/2017	$1,336.54
	BEAUFORT WINLECTRIC CO	03/20/2017	$22.22
	GRAYCO BUILDING CNT-LADY	03/22/2017	$23.21
	LOWES #01521	03/23/2017	$11.97
	BARNARD TIRE CO	03/23/2017	$121.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	03/23/2017	$16.95
	GRAYCO BUILDING CNT-LADY	03/24/2017	$54.05
	GRAYCO BUILDING CNT-BEAU	03/23/2017	$60.18
	LOWES #01521	03/28/2017	$119.66
	GRAYCO BUILDING CNT-LADY	03/27/2017	$16.40
	WW GRAINGER	03/28/2017	$977.57
	LOWES #01521	03/28/2017	$76.78
	WW GRAINGER	03/28/2017	$372.60
	WW GRAINGER	03/29/2017	$124.20
	WW GRAINGER	03/30/2017	$28.25
	LOWES #00907	03/30/2017	$217.27
			$4,962.39
MICHAEL TROTTER	IN MERUS REFRESHMENT SER	03/01/2017	$708.48
	IN MERUS REFRESHMENT SER	03/01/2017	$54.95
	TRI-COUNTY ACE	03/03/2017	$23.07
	LOWES #00469	03/07/2017	$5.07
	LOWES #00469	03/13/2017	$66.07
	HUSQVARNA PROFESSIONAL P	03/22/2017	$1,061.36
	LOWES #00469	03/24/2017	$106.60
	ULINE SHIP SUPPLIES	03/28/2017	$294.77
	LOWES #00469	03/28/2017	$325.45
			$2,645.82
MICHAEL WATKINS	LOWES #01718	03/08/2017	$58.13
	TRAIL SERVICES	02/21/2017	$394.20
			$452.33
MIKE WALKER	LOWES #01004	02/28/2017	$32.01
	AMAZON MKTPLACE PMTS	02/28/2017	$137.22
	PETCO 1564 63515647	02/28/2017	$42.76
	AMAZON MKTPLACE PMTS	03/01/2017	$64.34
	OFFICE DEPOT #2149	02/28/2017	$168.73
	PAWLEYS MERCANTILE	03/13/2017	$14.97
	THE HOME DEPOT #1122	03/12/2017	$135.44
	AMAZON MKTPLACE PMTS	02/28/2017	$232.12
	PETCO 1564 63515647	03/26/2017	$69.52
			$897.11
MILAN BURTON	REDLINE POWERSPORTS	02/27/2017	$160.49
	DADE PAPER GREENSBORO	03/06/2017	$730.81
	RUSSELL GRAHAM GOLF	03/08/2017	$373.55
	PYE BARKER - MBFSG	03/14/2017	$44.28
	WW GRAINGER	03/29/2017	$89.36
			$1,398.49
NATHAN JAMES	TERRY'S SMALL ENGINE REPA	03/03/2017	$760.00
	IBI - SUPPLYWORKS #2251	03/06/2017	$37.76
	LOWES #01776	03/08/2017	$262.01
	IBI - SUPPLYWORKS #2251	03/07/2017	$888.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JAMES	AMAZON MKTPLACE PMTS	03/09/2017	$21.98
	AQUASCIENCE	03/13/2017	$28.40
	BRACKETT FARM & FOREST P	03/14/2017	$602.60
	IBI - SUPPLYWORKS #2251	03/15/2017	$273.83
	GOFORTH MECHANICAL SERV	03/17/2017	$627.78
	DOAN SUN LLC	03/17/2017	$600.00
	HOMETOWN HARDWARE	03/21/2017	$45.36
	LOWES #01776	03/21/2017	$19.47
	FOGLES HARDWARE	03/21/2017	$22.86
	HOMETOWN HARDWARE	03/24/2017	$7.47
	LOWES #00612	03/29/2017	$26.10
			$4,223.96
NOAH J LETTER	4IMPRINT	03/03/2017	$205.42
	ADVANCE AUTO PARTS #9847	03/07/2017	$165.22
	WALSH SUPPLY	03/08/2017	$16.29
	BRUNSON SUPPLY AND ACE	03/15/2017	$589.01
	BRUNSON SUPPLY AND ACE	03/15/2017	$589.01
	ISLAND FIRE PROTECTION	03/15/2017	$100.00
	BRUNSON SUPPLY AND ACE	03/20/2017	$27.16
	BRUNSON SUPPLY AND ACE	03/21/2017	$90.70
	STARR TRACKS	03/28/2017	$172.16
			$1,954.97
NOEL SIMONS	KULLY SUPPLY	03/07/2017	$77.31
	SQ ACE HTG & COOL INC.	03/10/2017	$590.52
	PIEDMONT FIRE EXTINGUISHE	03/10/2017	$685.08
	FAMILY DOLLAR #0934	03/14/2017	$7.49
	LOWES #00518	03/14/2017	$110.49
	LOWES #00518	03/15/2017	$201.06
	WHITE HARDWARE 35	03/15/2017	$520.70
	LINCOLNTON OUTDOORS	03/21/2017	$89.21
	CARQUEST AUTO SUPPLY	03/27/2017	$122.01
	SCHROCKS REPAIR	03/30/2017	$203.05
	SPRATLIN HARDWARE BLDG	03/29/2017	$106.09
			$2,713.01
PATRICIA HAILE	WAL-MART #3191	03/02/2017	$466.46
	WAL-MART #3191	03/07/2017	$74.66
	DOLLAR GENERAL #10792	03/09/2017	$16.96
	FAST SIGNS	03/20/2017	$326.42
			$884.50
PATRICK COOK	PUBLIX #472	03/03/2017	$52.02
	FEDEXOFFICE 00015727	03/11/2017	$165.98
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$120.15
	FEDEXOFFICE 00015727	03/29/2017	$89.35
			$427.50
PATRICK CROCKETT	SMITH TURF & IRRIGATION L	03/01/2017	$517.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CROCKETT	SMITH TURF & IRRIGATION L	03/03/2017	$88.12
	SMITH TURF & IRRIGATION L	03/08/2017	$210.23
	SMITH TURF & IRRIGATION L	03/08/2017	$84.95
	SMITH TURF & IRRIGATION L	03/21/2017	$432.58
			$1,333.35
PERRY BAKER	WEB NETWORKSOLUTIONS	02/28/2017	$37.99
	WEB NETWORKSOLUTIONS	03/02/2017	$39.99
	WEB NETWORKSOLUTIONS	03/04/2017	$39.99
	Amazon web services	03/03/2017	$0.51
	WEB NETWORKSOLUTIONS	03/03/2017	$119.97
	WEB NETWORKSOLUTIONS	03/07/2017	$3.99
	WEB NETWORKSOLUTIONS	03/09/2017	$39.99
	WEB NETWORKSOLUTIONS	03/23/2017	$79.98
	WEB NETWORKSOLUTIONS	03/26/2017	$39.99
			$402.40
PETER MITCHUM	SANTEE AUTO PARTS INC	03/06/2017	$16.52
	PIONEER FARM EQUIPMENT	03/13/2017	$133.28
	BLANCHARD EQUIPMENT - ST	03/13/2017	$82.21
	SANTEE HARDWARE	03/15/2017	$5.34
	SANTEE HARDWARE	03/15/2017	$18.58
			$255.93
R MATTHEW ELSWICK	SQ BCT ATLANTA	02/28/2017	$41.42
	LIFTONE COLUMBIA	03/23/2017	$374.44
			$415.86
RAY STEVENS	BEST BUY 00002642	03/01/2017	$160.91
	AmazonPrime Membership	03/21/2017	$11.65
			$172.56
RHONDA WILLIAMS	WWW.NEWEGG.COM	03/09/2017	$46.02
			$46.02
RICHARD GOODWIN	FERGUSON ENT #47	02/28/2017	$33.60
	DOLLAR TREE	03/10/2017	$23.32
	LOWES #02548	03/10/2017	$131.23
	WAL-MART #2806	03/17/2017	$10.44
	BOILING SPRINGS SMALL ENG	03/17/2017	$85.43
	LOWES #02548	03/20/2017	$39.15
	LOWES #02548	03/24/2017	$77.37
	LOWES #02548	03/27/2017	$252.60
			$653.14
RICK HENDERSON	GATEWAY SUPPLY COMPANY	03/01/2017	$186.54
	LOWES #02595	03/01/2017	$29.58
	THE HOME DEPOT #1129	03/03/2017	$141.87
	LOWES #02595	03/03/2017	$1,293.65
	WILSON EQUIPMENT CO INC	03/24/2017	$348.37
			$2,000.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIN GARVIN	WW GRAINGER	02/28/2017	$891.61
	WW GRAINGER	03/02/2017	$30.68
	SOUTHEASTERN PAPER GRO	03/03/2017	$26.71
	PUBLIX #1419	03/17/2017	$167.96
	LOWES #02442	03/17/2017	$151.12
	PUBLIX #1419	03/19/2017	$15.00
	PUBLIX #1419	03/17/2017	$83.98
	DADE PAPER ATLANTA	03/27/2017	$431.42
	REPUBLIC SERVICES TRASH	03/28/2017	$1,372.59
	LOWES #02442	03/28/2017	$89.75
	WAL-MART #4593	03/29/2017	$47.23
	SIGN TECHNIQUES	03/30/2017	$128.40
	WM SUPERCENTER #4593	03/30/2017	$45.27
			$3,481.72
ROBERT HAMMOND	GRAYCO BUILDING CNT-LADY	03/07/2017	$56.32
	LOWES #01521	03/21/2017	$610.03
	THE HOME DEPOT #1115	03/21/2017	$394.74
	LOWES #01521	03/30/2017	$139.44
			$1,200.53
ROBERT MAHONEY	CVS/PHARMACY #04295	03/07/2017	$37.75
	SWANK MOTION PICTURES IN	03/07/2017	$392.04
	WM SUPERCENTER #514	03/07/2017	$245.94
	LOWES #00639	03/20/2017	$61.97
			$737.70
ROBERT P DINKINS	STAPLES 00111807	02/27/2017	$48.74
	POWELL GENERAL & EQU	02/27/2017	$16.74
	AMAZON MKTPLACE PMTS	03/07/2017	$19.99
	LOWES #01635	03/08/2017	$55.78
	WW GRAINGER	03/08/2017	$676.87
	DOLLAR-GENERAL #0099	03/08/2017	$15.58
	CAROLINA PLUMBING SUPPLY	03/10/2017	$269.01
	LOWES #01635	03/10/2017	$24.59
	STAPLES 00111807	03/20/2017	$135.61
	LOWES #00728	03/24/2017	$20.83
	USPS PO 4528800643	03/29/2017	$9.80
	WM SUPERCENTER #644	03/30/2017	$50.97
	LOWES #01635	03/30/2017	$5.28
			$1,349.79
ROBERT WOLFE	WAL-MART #0625	03/07/2017	$17.78
	TRACTOR SUPPLY #1457	03/07/2017	$32.09
	AMAZON MKTPLACE PMTS	03/08/2017	$40.12
	LOWES #00539	03/09/2017	$70.72
	WAL-MART #0625	03/17/2017	$16.93
			$177.64
RUSSELL STOCK	OTC BRANDS, INC.	03/28/2017	$29.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$29.11
SARAH STURTEVANT	DESIGN LAB GRNVL OFFICE	03/11/2017	$1,180.20
			$1,180.20
SCOTT PENLAND	SPRATLIN HARDWARE BLDG	02/28/2017	$15.91
	WHITE HARDWARE 35	03/01/2017	$60.96
	LOWES #02366	03/03/2017	$39.74
	CORBIN TURF ONAMENTAL SUP	03/02/2017	$2,324.41
	AMAZON MKTPLACE PMTS	03/06/2017	$49.00
	DOLLAR-GENERAL #7668	03/09/2017	$70.19
	GOLF ASSOCIATES ADVERTISI	03/14/2017	$2,154.42
	IN PAR WEST TURF SERVICE	03/14/2017	$779.64
	CORBIN TURF ONAMENTAL SUP	03/10/2017	$2,461.54
	IN PAR WEST TURF SERVICE	03/28/2017	$295.86
	SHOPTRN EZGO	03/27/2017	$83.63
	CORBIN TURF ONAMENTAL SUP	03/28/2017	$2,137.33
			$10,472.63
SCOTT STEGENGA	COOKINGDISTRICT.COM	03/08/2017	$117.63
	SALUDA RIVER PET 1 EASLEY	03/07/2017	$4.26
	WAL-MART #0631	03/30/2017	$28.47
			$150.36
SHAWN LLEWELLYN	THE HOME DEPOT #1104	02/27/2017	$28.62
	BIG LOTS STORES - #0335	03/06/2017	$20.78
			$49.40
SHELBY BOULINEAU	DADE PAPER ATLANTA	03/15/2017	$115.05
	WW GRAINGER	03/27/2017	$11.92
	WW GRAINGER	03/27/2017	$114.63
			$241.60
SHERRI R BUSH	STAPLES DIRECT	03/14/2017	$283.38
	CONTAINERSTORE.COM	03/16/2017	$88.48
	WWW.NEWEGG.COM	03/16/2017	$191.98
	NWN CORPORATION	03/28/2017	$442.80
			$1,006.64
STACEY JENSEN	WM SUPERCENTER #1339	03/07/2017	$11.37
	WAV FRAZIER GRAPHIX SCREE	03/17/2017	$369.36
	WAL-MART #1339	03/21/2017	$94.52
	ACADEMY SPORTS #103	03/21/2017	$76.64
	PETSMART # 1286	03/22/2017	$5.61
			$557.50
STEPHEN GANTT	SATELLITE SUPERVISION	03/30/2017	$145.00
			$145.00
STEVEN DOWDEY	AUTOZONE #4878	03/08/2017	$37.16
	SQ THOMPSON SERVIC	03/08/2017	$173.07
	LOWES #00358	03/08/2017	$191.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN DOWDEY	FEW LLC	03/14/2017	$150.00
			$551.27
STEVIE CAMERON	WHITE HARDWARE 35	03/13/2017	$691.58
	QUARLES SUPPLY CO INC	03/14/2017	$34.56
	LOWES #00518	03/14/2017	$27.54
	BUCK STOVE & POOL IN	03/14/2017	$241.30
	WHITE HARDWARE 35	03/18/2017	$327.82
	BUCK STOVE & POOL IN	03/23/2017	$324.08
			$1,646.88
SUSAN SPELL	SAMSCLUB #8283	02/28/2017	$21.46
	SANTEE HARDWARE	03/01/2017	$10.11
	SANTEE HARDWARE	03/01/2017	$21.38
	DOLLAR-GENERAL #4866	03/02/2017	$51.90
	SANTEE HARDWARE	03/02/2017	$60.75
	DOLLAR-GENERAL #4866	03/02/2017	$57.08
	DRIGGERS SMALL ENGINE, IN	03/06/2017	$387.30
	SANTEE HARDWARE	03/01/2017	$31.85
	SANTEE HARDWARE	03/01/2017	$4.59
	HELMLY BROTHERS ACE HDW	03/08/2017	$144.51
	SANTEE HARDWARE	03/07/2017	$40.83
	COMMUNICATIONS SPECIALIST	03/10/2017	$1,096.20
	LOWES #01064	03/10/2017	$337.43
	WM SUPERCENTER #616	03/17/2017	$230.80
	SANTEE HARDWARE	03/18/2017	$34.21
	USPS PO 4578800142	03/20/2017	$8.79
	SANTEE HARDWARE	03/22/2017	$36.69
	LOWES #00559	03/23/2017	$85.03
	SANTEE HARDWARE	03/24/2017	$4.44
	LOWES #01064	03/10/2017	$71.66
	LOWES #01064	03/10/2017	$81.95
	SANTEE HARDWARE	03/22/2017	$28.14
	SANTEE HARDWARE	03/22/2017	$57.15
	HELMLY BROTHERS ACE HDW	03/27/2017	$162.27
	SANTEE HARDWARE	03/27/2017	$6.09
	USPS PO 4578800142	03/30/2017	$3.93
			$3,076.54
THELTON POWELL	PALMETTO FORD PARTS.	03/23/2017	$118.80
	PALMETTO FORD PARTS.	03/23/2017	$160.45
			$279.25
THOMAS BREWINGTON	NEWBERRY SUPPLY AND EQUIP	02/28/2017	$206.09
	NEWBERRY SUPPLY AND EQUIP	03/01/2017	$30.82
	WILLINGHAM SON BUILDING	03/08/2017	$35.60
	HAMM HARDWARE CO.	03/13/2017	$155.09
	WM SUPERCENTER #624	03/16/2017	$18.96
	NEWBERRY SUPPLY AND EQUIP	03/22/2017	$180.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BREWINGTON	WILLINGHAM SON BUILDING	03/22/2017	$230.05
	WM SUPERCENTER #624	03/23/2017	$14.95
			$872.24
THOMAS LLEWELLYN	THE HOME DEPOT #1104	02/27/2017	$84.46
	LOWES #01718	03/04/2017	$30.70
	LOWES #01718	03/14/2017	$5.02
			$120.18
THOMAS MCCANTS	TRACTOR SUPPLY #1502	03/03/2017	$44.50
	LOWES #00626	03/03/2017	$248.52
			$293.02
TIMOTHY LEE	SPARTAN PHOTO CENTER	03/01/2017	$16.95
	LOWES #01990	03/23/2017	$12.77
			$29.72
TIMOTHY R ZAHLER	SMITH & JONES JANITORIAL	02/27/2017	$157.57
	LOWES #02356	03/03/2017	$134.21
	LOWES #02356	03/22/2017	$344.57
	SPARROW & KENNEDY TRACTOR	03/23/2017	$138.35
	CAROLINA POWER EQUIPMENT	03/24/2017	$22.15
	YOUNG'S TRUE VALUE	03/24/2017	$70.58
	APPLE SERVICES INC.	03/27/2017	$1,082.28
			$1,949.71
TIMOTHY RITTER	HELMLY BROTHERS ACE HDW	02/28/2017	$41.13
	SANTEE HARDWARE	02/28/2017	$2.01
	SANTEE HARDWARE	02/28/2017	$2.25
	ONE SOURCE DISTRIBUTION	03/06/2017	$150.44
	HOLLY HILL SERVICES INC	03/06/2017	$342.50
	LOWES #00358	03/07/2017	$89.90
	HELMLY BROTHERS ACE HDW	03/07/2017	$22.44
	SANTEE HARDWARE	03/20/2017	$15.81
	SANTEE HARDWARE	03/24/2017	$24.98
	Amazon.com	03/24/2017	$53.49
	SANTEE HARDWARE	03/24/2017	$34.80
	ONE SOURCE DISTRIBUTION	03/29/2017	$291.29
			$1,071.04
TROY CRIDER	HAYNEEDLE INC	02/28/2017	$356.51
	KATOM RESTA	03/06/2017	$1,441.92
	AMAZON MKTPLACE PMTS	03/08/2017	$56.14
	MONOPRICE, INC.	03/08/2017	$28.98
	WALMART.COM 8009666546	03/09/2017	$49.96
	STAPLS7172557026000001	03/09/2017	$149.03
	PARTS TOWN	03/09/2017	$110.51
	HOMEDEPOT.COM	03/09/2017	$18.64
	CAROLINA INDUSTRIAL SUPPL	03/14/2017	$60.48
	THE WEBSTAURANT STORE	03/14/2017	$667.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	CSC WHOLESALEHALLOWEEN	03/16/2017	$289.80
	THE WEBSTAURANT STORE	03/29/2017	$94.09
	WAYFAIR Wayfair	03/28/2017	$59.72
	GE APPLIANCE SALES #215	03/29/2017	$799.00
	GE APPLIANCE SALES #215	03/29/2017	$602.00
			$4,784.64
VICTORIA LEWIS	PARKS REC TOURISM	02/28/2017	$48.60
	PARKS REC TOURISM	03/14/2017	$116.11
	THE STATE HOUSE GIFT SH	03/15/2017	$64.67
	THE STATE HOUSE GIFT SH	03/21/2017	$7.56
	PARKS REC TOURISM	03/29/2017	$182.26
	BRANDED CLOTHING	03/29/2017	$17.40
			$436.60
WILLIAM GOFF	HOMEDEPOT.COM	02/27/2017	$192.23
	EDISTO ACE HARDWARE	03/06/2017	$20.04
	LOWES #00655	03/07/2017	$8.51
	LOWES #00655	03/07/2017	$11.32
	LOWES #00655	03/07/2017	$132.97
	LOWES #00655	03/07/2017	$32.90
	LOWES #00655	03/07/2017	$208.60
	WM SUPERCENTER #1748	03/14/2017	$138.66
	EDISTO ACE HARDWARE	03/23/2017	$15.73
	HOLLYWOOD HARDWARE	03/29/2017	$102.07
	DOLLAR GENERAL #17111	03/29/2017	$48.88
			$911.91
WILLIAM JAMES	LOWES #00416	03/06/2017	$40.00
	LOWES #00416	03/08/2017	$24.43
	Amazon.com	03/30/2017	$34.94
			$99.37
WILLIAM JEFF HOFFMAN	FOOD LION #0427	02/28/2017	$8.80
	LOWES #01004	03/02/2017	$478.44
	LOWES #01004	03/02/2017	$185.65
	LOWES #01004	03/06/2017	$492.98
	HYMAN PAPER & CHEMICAL	03/08/2017	$966.38
	COASTAL FASTNERS & SUPPLY	03/08/2017	$79.89
	LOWES #01004	03/13/2017	$131.09
	HD SUPPLY WATERWORKS 554	03/13/2017	$578.49
	SURFSIDE EQUIPMENT RENTA	03/13/2017	$314.41
	CONWAY AUTO PARTS	03/13/2017	$53.49
	PYE BARKER - MBFSG	03/13/2017	$1,011.74
	NAPA AUTO PARTS 0023375	03/15/2017	$949.77
	LONGLEY SUPPLY MYRTL	03/15/2017	$632.17
	PYE BARKER - MBFSG	03/14/2017	$86.18
	HYMAN PAPER & CHEMICAL	03/15/2017	$217.62
	THE HOME DEPOT #1116	03/15/2017	$141.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	HARRYS DISCOUNT TIRE CENT	03/15/2017	$123.00
	LOWES #01004	03/19/2017	$262.18
	PALMETTO PARTS CO	03/21/2017	$299.95
	LOWES #00410	03/21/2017	$229.86
	ADVANCE AUTO PARTS #5660	03/21/2017	$73.04
	LOWES #01004	03/22/2017	$87.31
	SUNBELT RENTALS #020	03/22/2017	$183.98
	CAROLINA HYDRAULIC H	03/23/2017	$211.11
			$7,798.62
WILLIAM SMITH	CARQUEST AUTO SUPPLY	02/28/2017	$204.36
	SPRATLIN HARDWARE BLDG	03/21/2017	$34.99
	CARQUEST AUTO SUPPLY	03/22/2017	$18.63
	SPRATLIN HARDWARE BLDG	03/22/2017	$42.12
	SPRATLIN HARDWARE BLDG	03/22/2017	$84.24
			$384.34
ZACHARY SETZER	CHAPIN BUILDING SUPPLY	02/28/2017	$50.02
	BOLANDS ACE	02/28/2017	$99.15
	WM SUPERCENTER #624	03/25/2017	$101.94
	WAL-MART #0624	03/29/2017	$109.08
	WM SUPERCENTER #624	03/25/2017	$66.42
			$426.61

Total for PARKS RECREATION & TOURISM: $283,351.92

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS IVR VE	03/01/2017	$104.55
	TWC TIME WARNER CABLE	03/02/2017	$639.78
	STAPLES DIRECT	03/08/2017	$41.51
	VZWRLSS IVR VE	03/25/2017	$104.55
	TWC TIME WARNER CABLE	03/26/2017	$319.89
			$1,210.28
TERRY A.COSTON	CVS/PHARMACY #04156	03/08/2017	$14.78
	AHA EVENT REGISTRATION	03/20/2017	$635.00
	SOUTH CAROLINA HOSPITA	03/22/2017	$80.00
			$729.78

Total for PATIENTS COMPENSATION FUND: $1,940.06

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	STAPLES 00108266	03/13/2017	$138.59
	STAPLES 00108266	03/21/2017	$38.05
	STAPLES 00108266	03/23/2017	$70.51
	MICHAELS STORES 1060	03/28/2017	$15.71
			$262.86
ANTHONY CANTY	CHARLESTONS RIGGING AN	03/02/2017	$195.30
	LOW COUNTRY TRUE VALUE	03/02/2017	$79.37
	LOWES #00539	03/16/2017	$37.78
	AMZ Tsurumipumpsales	03/21/2017	$1,415.00
	LOWES #00539	03/28/2017	$118.43
			$1,845.88
ARTHUR R FLEMING	LOWES #00539	02/28/2017	$681.59
	LOWES #00539	03/06/2017	$562.89
	LOWES #00539	03/22/2017	$325.36
	LOWES #00539	03/23/2017	$182.24
	LOWES #00539	03/29/2017	$37.64
			$1,789.72
BETTY A GOODWATER	LOWES #00539	03/15/2017	$36.60
			$36.60
BRIAN PARSONS	WW GRAINGER	02/28/2017	$353.37
	WW GRAINGER	02/28/2017	$194.52
	WW GRAINGER	03/01/2017	$92.00
	WW GRAINGER	03/07/2017	$58.59
	AMAZON MKTPLACE PMTS	03/08/2017	$30.53
	THE WEBSTAURANT STORE	03/09/2017	$712.31
	WW GRAINGER	03/14/2017	$58.59
	LOWES #00539	03/16/2017	$106.79
	WW GRAINGER	03/24/2017	$162.10
			$1,768.80
CHRIS HAUFF	FACEBK 9TPH5CAFE2	02/28/2017	$205.95
	WOOBOX	03/03/2017	$49.00
	FACEBK 75NJ2CSEE2	03/03/2017	$749.55
	FACEBK CK6P2CSEE2	03/06/2017	$749.93
	TEG INC ADVERTISING	03/06/2017	$1,200.00
	SINCLAIR BROADCAST GROUP	03/08/2017	$270.00
	FACEBK DBPB8CAFE2	03/09/2017	$749.92
	FACEBK AVLMCC2FE2	03/12/2017	$749.85
	AVNGATE IOBIT.COM	03/13/2017	$25.20
	FACEBK PX6WYBJFE2	03/15/2017	$749.64
	FACEBK J4DB9CEEE2	03/18/2017	$749.56
	AMERICAN AIR0012119520404	03/16/2017	$1,110.30
	AMERICAN AIR0010647115743	03/16/2017	$10.28
	AMERICAN AIR0010647115744	03/16/2017	$10.28
	AMERICAN AIR0012119520402	03/16/2017	$1,110.30
	FACEBK FSMQQC6FE2	03/21/2017	$749.70

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAUFF	ENTERPRISE RENT-A-CAR	03/24/2017	$523.24
	FACEBK AQRA9CSEE2	03/23/2017	$749.68
	FACEBK HSLGBCEEE2	03/26/2017	$751.28
	FACEBK S8AACCEEE2	03/29/2017	$751.86
			$12,015.52
DAVID KRATZ	FASTENAL COMPANY01	03/02/2017	$164.85
	AMAZON MKTPLACE PMTS	03/02/2017	$219.00
	AMAZON MKTPLACE PMTS	03/04/2017	$37.01
	JET.COM	03/06/2017	$128.20
	AMZ Tsurumipumpsales	03/07/2017	$1,415.00
	PEACH TRADER, INC.	03/06/2017	$111.53
	NPC NEW PIG CORP	03/15/2017	$505.26
	FASTENAL COMPANY01	03/16/2017	$89.62
	FASTENAL COMPANY01	03/16/2017	$143.36
	LOWES #00539	03/20/2017	$282.71
	GIH GLOBALINDUSTRIALEQ	03/23/2017	$315.85
	NPC NEW PIG CORP	03/23/2017	$438.46
	LOWES #00539	03/27/2017	$153.29
	HARBOR FREIGHT TOOLS 129	03/27/2017	$112.65
	NPC NEW PIG CORP	03/28/2017	$201.50
	LOWES #00539	03/29/2017	$86.37
			$4,404.66
DIANE BROWN	CLEANING SOLUTIONS & SUPP	03/01/2017	$1,050.85
	CLEANING SOLUTIONS & SUPP	03/10/2017	$510.78
	CLEANING SOLUTIONS & SUPP	03/10/2017	$1,677.05
	CLEANING SOLUTIONS & SUPP	03/10/2017	$77.59
	CLEANING SOLUTIONS & SUPP	03/20/2017	$369.08
	CLEANING SOLUTIONS & SUPP	03/20/2017	$181.62
			$3,866.97
HEATHER KELLERMAN	AMAZON MKTPLACE PMTS	02/28/2017	$26.31
	Amazon.com	02/28/2017	$14.09
	AMAZON.COM AMZN.COM/BILL	02/28/2017	$386.24
	GATEWAY TICKETING SYST	03/04/2017	$1,740.00
	GATEWAY TICKETING SYST	03/04/2017	$1,740.00
	AMAZON MKTPLACE PMTS	03/08/2017	$94.48
	ADOBE CREATIVE CLOUD	03/14/2017	$49.99
	NITROSELL LLC	03/16/2017	$49.50
	AMAZON MKTPLACE PMTS	03/28/2017	$108.93
			$4,209.54
JAMES DELANEY	#461-UNITED REFRIGERATIO	02/28/2017	$217.08
	FERGUSON ENT #23	03/06/2017	$415.34
	CHARLESTON RUBBER & GASKE	03/06/2017	$147.09
	#461-UNITED REFRIGERATIO	03/06/2017	$221.34
	WEST LOCATING	03/10/2017	$150.00
	LOWES #00539	03/09/2017	$260.13

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DELANEY	CHARLESTON RUBBER & GASKE	03/14/2017	$36.96
	WW GRAINGER	03/15/2017	$54.99
	FERGUSON ENT #23	03/15/2017	$184.56
	FERGUSON ENT #23	03/15/2017	$108.48
	FERGUSON ENT #23	03/23/2017	$164.73
	WAL-MART #0632	03/25/2017	$86.11
	SHERWIN WILLIAMS 702770	03/28/2017	$119.72
	FERGUSON ENT #23	03/30/2017	$121.02
			$2,287.55
JAMES M VICKERS	ROYALL ACE HDWE	02/28/2017	$49.07
	ADOBE CREATIVE CLOUD	03/07/2017	$49.99
			$99.06
JOHN FUTCH	ICD GROUP	03/01/2017	$1,538.00
	AMAZON MKTPLACE PMTS	03/01/2017	$128.00
	AMAZON MKTPLACE PMTS	03/02/2017	$39.96
	GRAYBAR ELECTRIC COMPANY	03/08/2017	$1,463.23
	WWW.NEWEGG.COM	03/28/2017	$303.00
			$3,472.19
JOSEPH CAMPBELL	LOWES #00539	03/07/2017	$94.33
	LOWES #00655	03/07/2017	$146.07
	LOWES #00655	03/08/2017	$76.30
			$316.70
KAYLA HALCHAK	AMAZON.COM AMZN.COM/BILL	03/01/2017	$15.84
	MT PLEASANT BUSINESS A	03/02/2017	$300.00
	SQ GCCA	03/10/2017	$93.00
	MT PLEASANT BUSINESS A	03/15/2017	$18.00
	AMAZON MKTPLACE PMTS	03/21/2017	$13.01
	MT PLEASANT BUSINESS A	03/20/2017	$15.00
	CHARLESTON HOTELIERS	03/22/2017	$23.00
			$477.85
KEITH GRYBOWSKI	WAL-MART #4384	02/28/2017	$138.68
	LLBEAN-DIRECT	02/28/2017	$74.00
	WALMART.COM 8009666546	02/28/2017	$467.55
	PAYPAL GTBAG	02/28/2017	$52.49
	MAC MALL 800-6226255	03/03/2017	$881.85
	LLBEAN-DIRECT	03/03/2017	$109.00
	AMAZON MKTPLACE PMTS	03/03/2017	$2,168.92
	Amazon.com	03/04/2017	$16.36
	AMAZON MKTPLACE PMTS	03/05/2017	$524.00
	AMAZON MKTPLACE PMTS	03/04/2017	$14.99
	AMAZON MKTPLACE PMTS	03/04/2017	$46.62
	AMAZON MKTPLACE PMTS	03/06/2017	$59.99
	MSFT E05003IQ4O	03/06/2017	$12.50
	MAC MALL 800-6226255	03/06/2017	$581.67
	AMAZON MKTPLACE PMTS	03/07/2017	$149.85

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	HALF MOON OUTFITTERS	03/09/2017	$1,268.47
	MAC MALL 800-6226255	03/08/2017	$1,745.02
	WAL-MART #0632	03/10/2017	$134.10
	AMAZON.COM AMZN.COM/BILL	03/12/2017	$16.09
	STAPLES 00108266	03/10/2017	$120.71
	WALMART.COM 8009666546	03/10/2017	$108.09
	ALL CITY LABEL & TAG CO I	03/10/2017	$1,388.31
	AMAZON MKTPLACE PMTS	03/16/2017	$208.89
	PETCO 1528 63515282	03/15/2017	$16.26
	STAPLES DIRECT	03/21/2017	$466.54
	AMAZON MKTPLACE PMTS	03/21/2017	$349.90
	AMAZON MKTPLACE PMTS	03/22/2017	$180.91
	DIRECTORY PUBLICATIONS	03/21/2017	$119.94
	STAPLES 00108266	03/20/2017	$141.03
	B&H PHOTO, 800-606-6969	03/21/2017	$639.96
	CPI GRAPHICS	03/22/2017	$2,353.39
	STAPLES DIRECT	03/22/2017	$29.28
	KPC DISCOVER MAGAZINE	03/23/2017	$19.95
	Amazon.com	03/23/2017	$20.40
	AMAZON MKTPLACE PMTS	03/23/2017	$42.99
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$63.31
	zappar.com	03/23/2017	$247.00
	AMAZON MKTPLACE PMTS	03/25/2017	$7.49
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$49.85
	STAPLES DIRECT	03/29/2017	$186.58
	CPI GRAPHICS	03/29/2017	$126.64
	LAWLINE CLE- FURTHERED	03/29/2017	$299.00
	WM SUPERCENTER #632	03/30/2017	$58.76
			$15,707.33
KERRY WILLIAMSON	ULINE SHIP SUPPLIES	03/02/2017	$122.68
	AMERICAN SAFETY AND HEALT	03/02/2017	$18.40
	LIVE ACTION SAFETY	03/27/2017	$310.52
			$451.60
LAWRENCE COATES	LOWES #00539	03/03/2017	$55.66
	THE HOME DEPOT #1103	03/05/2017	$29.10
	FASTENAL COMPANY01	03/09/2017	$1,568.06
	FASTENAL COMPANY01	03/09/2017	$62.47
	INTERNATIONAL PAINT 5318	03/09/2017	$1,877.47
	HARBOR FREIGHT TOOLS 129	03/14/2017	$304.10
	INTERNATIONAL PAINT 5318	03/20/2017	$742.80
	CHATHAM STEEL-SAV	03/22/2017	$2,340.56
	LOWES #00539	03/27/2017	$143.00
	HARBOR FREIGHT TOOLS 129	03/27/2017	$435.23
	LOWES #00497	03/28/2017	$272.05
	FASTENAL COMPANY01	03/30/2017	$538.16

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$8,368.66
MARGARET E TORRES	DIAMOND SPRINGS WATER	03/01/2017	$149.19
	WM SUPERCENTER #632	03/12/2017	$14.17
	STAPLS7173190485000001	03/21/2017	$197.39
	DIAMOND SPRINGS WATER	03/30/2017	$140.84
			$501.59
MARK MILCETICH	MAYER707 CHARLESTONSC	03/01/2017	$99.55
	MAYER707 CHARLESTONSC	03/22/2017	$2,111.95
	WHOLESALE INDUSTRIAL ELEC	03/23/2017	$520.85
	WHOLESALE INDUSTRIAL ELEC	03/23/2017	$1,796.76
	WHOLESALE INDUSTRIAL ELEC	03/23/2017	$1,083.92
	NOR NORTHERN TOOL	03/30/2017	$65.08
			$5,678.11
MELISSA J BUCHANAN	DNH GODADDY.COM	02/28/2017	$179.64
	THE SHELVING STORE COM	02/28/2017	$181.45
	Amazon.com	03/06/2017	$18.87
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$29.94
	Amazon.com	03/07/2017	$228.97
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$21.69
	AMAZON MKTPLACE PMTS	03/07/2017	$30.73
	Amazon.com	03/13/2017	$37.91
	AMAZON MKTPLACE PMTS	03/14/2017	$23.94
	PASTPERFECT SOFTWARE	03/15/2017	$15.00
	PAK MAIL CENTER 139	03/24/2017	$246.12
	Amazon.com	03/29/2017	$21.60
	Amazon.com	03/29/2017	$23.82
			$1,059.68
MICHAEL HASTINGS	US LAWNS OF CHARLESTON SC	03/23/2017	$1,985.00
			$1,985.00
MICHAEL TOWNSEND	Amazon.com	03/01/2017	$36.95
	GRAYBAR ELECTRIC COMPANY	03/08/2017	$1,829.42
	WWW.NEWEGG.COM	03/08/2017	$1,619.98
	AMAZON MKTPLACE PMTS	03/13/2017	$59.78
	WWW.NEWEGG.COM	03/14/2017	$178.58
	WWW.NEWEGG.COM	03/15/2017	$1,149.95
			$4,874.66
NICHOLAS HILTON	IN SMITHWORKS CREATIVE A	02/28/2017	$2,400.00
	AMAZON MKTPLACE PMTS	03/02/2017	$20.15
			$2,420.15
PEGGY BENSON	STAPLES DIRECT	03/03/2017	$81.33
	STAPLES 00108266	03/03/2017	$72.20
	STAPLES 00108266	03/10/2017	$235.16
	STAPLES 00108266	03/17/2017	$88.57
	ABIDE A WHILE NURSERY IN	03/22/2017	$201.31

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY BENSON	STAPLES 00108266	03/24/2017	$148.62
	STAPLES DIRECT	03/24/2017	$164.89
	STAPLES 00108266	03/24/2017	$402.46
	HUGHES EQUIPMENT RENTAL	03/27/2017	$645.58
			$2,040.12
RICHARD T DUNN	IDI DISTRIBUTORS	03/20/2017	$2,300.00
	IDI DISTRIBUTORS	03/20/2017	$1.00
			$2,301.00
ROBERT FERAGNE	ECKCHARLESTON	02/28/2017	$162.20
	ECKCHARLESTON	03/07/2017	$133.46
	LOWES #00539	03/09/2017	$72.36
	CK SUPPLY 236	03/09/2017	$38.54
	ECKCHARLESTON	03/20/2017	$203.35
	ECKCHARLESTON	03/30/2017	$1,296.58
	ECKCHARLESTON	03/30/2017	$686.88
			$2,593.37
ROBERT G CLARK	Pond5	02/28/2017	$8.00
	EXPERTS EXCHANGE LLC	02/28/2017	$22.95
	WWWSOUNDDOGSCOM	02/28/2017	$46.86
	WEBFLOW.COM	02/28/2017	$42.00
	MICROSOFT BING ADS	03/04/2017	$500.09
	ADOBE CREATIVE CLOUD	03/02/2017	$1,399.80
	Dropbox LDBFP4HJG6CK	03/04/2017	$2,250.00
	STK SHUTTERSTOCK, INC.	03/04/2017	$249.00
	WWW.NEWEGG.COM	03/05/2017	$574.75
	WWW.NEWEGG.COM	03/06/2017	$128.75
	AVNGATE IOBIT.COM	03/09/2017	$23.98
	CARE.CITRIXONLINE.COM	03/11/2017	$531.65
	MICROSOFT BING ADS	03/13/2017	$502.18
	DRI AUTODESK ESTORE	03/14/2017	$200.73
	CARE.CITRIXONLINE.COM	03/15/2017	$74.87
	PAYPAL ENVATO ELEMEN	03/17/2017	$29.00
	WPCHRG.COM WPCHRG.COM W	03/18/2017	$29.00
	WWW.NEWEGG.COM	03/17/2017	$1,317.23
	iMagazine AG	03/20/2017	$10.00
	MICROSOFT BING ADS	03/21/2017	$500.23
	SMARTSIGN	03/22/2017	$468.00
	WEBFLOW.COM	03/22/2017	$5.00
	UNITY	03/26/2017	$125.00
	CTC CONSTANTCONTACT.COM	03/26/2017	$45.00
	STAPLES 00108266	03/23/2017	$1,458.98
	OCULUS MP3A7BAX72	03/28/2017	$9.99
	EXPERTS EXCHANGE LLC	03/28/2017	$22.95
	WEBFLOW.COM	03/30/2017	$42.00
			$10,617.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SIMMONS	STAPLES 00108266	03/01/2017	$134.49
	RKO TOTAL GRAPHICS	03/10/2017	$39.06
	TARP SUPPLY	03/13/2017	$67.51
	JO-ANN STORE #2351	03/15/2017	$52.78
	STAPLES 00108282	03/19/2017	$26.99
	STAPLES 00108266	03/22/2017	$85.70
	SQ HOLY CITY SIGN	03/30/2017	$1,399.65
	OREILLY AUTO #1985	03/30/2017	$23.31
			$1,829.49
SAMUEL T DERRICK	POSPAPER.COM	02/28/2017	$161.85
	ROYALL ACE HDWE	03/01/2017	$15.17
	CRAIGSLIST.ORG	03/01/2017	$25.00
	WAL-MART #0632	03/03/2017	$64.08
	WAL-MART #0632	03/15/2017	$86.03
	PORT CITY PAPER	03/15/2017	$272.12
	CPI GRAPHICS	03/22/2017	$1,619.00
	ULINE SHIP SUPPLIES	03/24/2017	$364.51
	WALMART.COM 8009666546	03/28/2017	$75.88
	PAPER MART	03/28/2017	$322.20
			$3,005.84
SANDI SMELTZER	DELTA AIR 0062377916592	03/27/2017	$395.60
			$395.60
SIS REDA	WM SUPERCENTER #632	02/28/2017	$11.53
	STAPLES DIRECT	03/01/2017	$78.97
	STAPLES 00108266	03/08/2017	$95.46
	WM SUPERCENTER #632	03/15/2017	$24.54
	WAL-MART #0632	03/27/2017	$66.51
	WAL-MART #0632	03/27/2017	$21.09
	HARRIS TEETER #452	03/29/2017	$10.10
			$308.20
WILLIAM H WEATHERFORD	TWO WAY DIRECT	02/28/2017	$379.50
	ROYALL ACE HDWE	03/01/2017	$18.47
	BATTERY PETE	03/02/2017	$288.80
	STEEN ENTERPRISES INC	03/06/2017	$377.58
	ROYALL ACE HDWE	03/07/2017	$5.73
	SLE EQUIPMENT	03/13/2017	$133.49
	IN ENVIRONMENTAL MARKETI	03/15/2017	$365.00
	ADVANCE AUTO PARTS #5730	03/20/2017	$10.83
	ADVANCE AUTO PARTS #5730	03/20/2017	$14.09
	WAL-MART #0632	03/22/2017	$117.18
	BINTELLI LLC	03/22/2017	$94.26
	THE HOME DEPOT #1118	03/22/2017	$89.64
	WWW.NEWEGG.COM	03/27/2017	$95.94
	KAWAMALL	03/29/2017	$87.50
	TWO WAY DIRECT	03/29/2017	$379.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	NOR NORTHERN TOOL	03/30/2017	$130.18
			$2,587.69

Total for PATRIOTS POINT DEV AUTH: $103,579.98

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7172130707000002	03/02/2017	$7.84
	STAPLS7172130707000001	03/10/2017	$22.74
			$30.58
ASHLEY DEWITT	OTTERBOX/LIFEPROOF	03/30/2017	$80.73
			$80.73
ASHLEY MCKENZIE	STAPLS7172586969000001	03/09/2017	$127.27
	STAPLS7172586969000002	03/09/2017	$11.98
			$139.25
BILLIE LUNDY	WALGREENS #7399	03/22/2017	$6.94
			$6.94
CATHY FOUST	FORMS AND SUPPLY - AOPD	02/27/2017	$45.26
	STAPLS7172542498000001	03/11/2017	$55.39
	FORMS AND SUPPLY - AOPD	03/15/2017	$89.92
			$190.57
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	03/14/2017	$127.29
			$127.29
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	03/07/2017	$145.70
			$145.70
DONNA BRICE	DOLLAR GENERAL 15339	03/21/2017	$41.51
			$41.51
ELEANOR GARRIDO	FORMS AND SUPPLY - AOPD	03/03/2017	$55.59
			$55.59
ELLICIA THOMPSON	STAPLS7172072791000001	03/02/2017	$154.29
	VARIDESK	03/03/2017	$395.00
	VARIDESK	03/03/2017	$890.00
	SMK SURVEYMONKEY.COM	03/10/2017	$300.00
	STAPLS7172829361000001	03/23/2017	$78.68
	MONOPRICE, INC.	03/29/2017	$108.93
			$1,926.90
HEATHER EVANS	STAPLS7172194363000001	03/03/2017	$99.61
			$99.61
JODYI FOSTER	STAPLES DIRECT	03/17/2017	$108.64
			$108.64
JOSEPHINE BACCOUS	STAPLS7172741352000001	03/12/2017	$145.23
			$145.23
KATHERINE BOYD	STAPLS7172026788000001	03/01/2017	$57.18
	STAPLS7172012018000002	03/01/2017	$77.70
	AMAZON MKTPLACE PMTS	03/01/2017	$28.50
	AMAZON MKTPLACE PMTS	03/05/2017	$62.31
	STAPLS7172012018000001	03/10/2017	$34.97
			$260.66

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KATIE MACK	STAPLS7172901911000001	03/21/2017	$97.37
			$97.37
KATRINA CHARLES	STAPLS7172656995000001	03/10/2017	$56.33
			$56.33
KELLY BRANTLEY	STAPLS7171927625000001	02/28/2017	$125.06
			$125.06
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	03/14/2017	$23.62
			$23.62
KIMBERLY SHAW	STAPLS7172319922000001	03/04/2017	$138.45
			$138.45
LACY COCKRELL	FORMS AND SUPPLY - AOPD	02/28/2017	$84.95
	FORMS AND SUPPLY - AOPD	02/28/2017	$136.04
	FORMS AND SUPPLY - AOPD	03/28/2017	$87.33
			$308.32
LARISSA CHESS	FORMS AND SUPPLY - AOPD	03/01/2017	$32.18
	STAPLS7173324109000002	03/23/2017	$19.44
	STAPLS7173324109000001	03/23/2017	$78.93
	FORMS AND SUPPLY - AOPD	03/29/2017	$22.27
			$152.82
LATOYA BLUE	WALGREENS #7154	02/28/2017	$16.05
	FORMS AND SUPPLY - AOPD	03/22/2017	$128.41
			$144.46
LINDA GREEN	STAPLS7172026837000001	03/01/2017	$90.50
			$90.50
LISA HAWKINS	OFFICE DEPOT #2349	03/24/2017	$97.14
			$97.14
LISA MCGILL	FORMS AND SUPPLY - AOPD	03/23/2017	$39.34
			$39.34
LORETTA GOODWIN	STAPLS7172920787000001	03/16/2017	$153.96
	AMERICAN AIR0012119638279	03/17/2017	$502.60
	AMERICAN AIR0012119648586	03/17/2017	$801.07
	AMERICAN AIR0012119638278	03/17/2017	$502.60
	AMERICAN AIR0012119639435	03/17/2017	$502.60
	AMERICAN AIR0012119639436	03/17/2017	$502.60
	UNITED 0162340363614	03/17/2017	$778.19
	STAPLS7173499050000001	03/25/2017	$82.29
	WAL-MART #2214	03/28/2017	$8.94
			$3,834.85
MARTI REARDEN	STAPLS7172293126000001	03/04/2017	$83.33
			$83.33
MIELKE TABITHA	STAPLS7172726151000001	03/11/2017	$108.45

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$108.45
MONISHA BOWENS	STAPLS7172470725000001	03/08/2017	$57.32
	STAPLS7173762398000001	03/30/2017	$149.61
			$206.93
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	03/09/2017	$59.01
			$59.01
PAUL ANGUS	STAPLS7172054580000001	03/01/2017	$29.45
	STAPLS7173456773000001	03/24/2017	$51.73
	STAPLS7173456773000002	03/24/2017	$8.72
			$89.90
PETER OBOYLE	FORREST & GRANT PHOTO IMA	03/27/2017	$4.07
			$4.07
PHYLLIS GADSON	STAPLS7173061919000001	03/17/2017	$71.04
	STAPLS7173061919000002	03/17/2017	$23.57
	STAPLS7173437698000001	03/24/2017	$94.64
			$189.25
RANDI KIRKLEY	STAPLS7172539425000001	03/09/2017	$97.47
			$97.47
RANDY BUMGARNER	STAPLS7172268893000002	03/04/2017	$18.34
	STAPLS7172268893000001	03/04/2017	$118.97
	STAPLS7173671839000001	03/29/2017	$35.04
			$172.35
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	03/03/2017	$52.80
	FORMS AND SUPPLY - AOPD	03/03/2017	$52.80
	FORMS AND SUPPLY - AOPD	03/03/2017	$52.80
	FORMS AND SUPPLY - AOPD	03/03/2017	$52.80
	FORMS AND SUPPLY - AOPD	03/03/2017	$52.80
			$264.00
SANDRA ROUNDY	STAPLES 00111807	03/01/2017	$40.78
	WAL-MART #1123	03/22/2017	$4.01
			$44.79
TAMEEKA JACKSON	STAPLS7172450276000002	03/08/2017	$27.22
	STAPLS7172450276000001	03/08/2017	$13.78
	FORMS AND SUPPLY - AOPD	03/07/2017	$67.20
	STAPLS7172450276000003	03/08/2017	$10.84
	STAPLS7173455593000002	03/24/2017	$20.67
	FORMS AND SUPPLY - AOPD	03/23/2017	$81.43
	STAPLS7173455593000001	03/24/2017	$10.84
			$231.98
TINA LYNN	WAL-MART #3192	03/02/2017	$42.64
	STAPLS7172614949000001	03/10/2017	$141.69
	STAPLS7172617232000002	03/11/2017	$57.24

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA LYNN	STAPLS7172617232000001	03/10/2017	$58.33
			$299.90
TINA PLYLER	STAPLS7171929097000001	02/28/2017	$30.70
			$30.70
YOLANDA DAVIS	THAWTE	03/03/2017	$1,499.00
			$1,499.00

Total for PROBATION PAROLE & PARDON SERVICES: $11,848.59

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	03/16/2017	$28.80
	OFFICE DEPOT #2196	03/27/2017	$67.20
			$96.00

Total for PROCUREMENT REVIEW PANEL: $96.00

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	AMERICAN AIR0012116553088	02/28/2017	$261.40
	AMERICAN AIR0012117606097	03/06/2017	$306.90
	AMERICAN AIR0012117756318	03/07/2017	$327.60
			$895.90
SHARON S. HAMMOND	SLED BACKGROUND CHE	03/02/2017	$26.00
	D J WALL-ST-JOURNAL	03/11/2017	$28.99
	SLED BACKGROUND CHE	03/15/2017	$26.00
			$80.99
SUSAN MONDIER	PAYPAL ACUNETIXLTD	02/28/2017	$2,495.00
	Amazon.com	03/05/2017	$215.99
	GOOGLE Site Search	03/07/2017	$250.00
	THAWTE	03/09/2017	$519.00
	ISACA	03/10/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$34.79
	PRISM ASSOC	03/20/2017	$550.00
	AMAZON MKTPLACE PMTS	03/29/2017	$157.66
			$4,272.44

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $5,249.33

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	ITPRO.TV	02/28/2017	$570.00
	AMAZON MKTPLACE PMTS	03/01/2017	$36.67
	AMAZON MKTPLACE PMTS	03/01/2017	$32.88
	STAPLS7172317020000001	03/04/2017	$265.84
	KMART 4141	03/13/2017	$34.97
	SANS INSTITUTE	03/17/2017	$689.00
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$39.94
	AMAZON MKTPLACE PMTS	03/25/2017	$65.45
	STAPLS7173601309000001	03/28/2017	$264.29
	UNITED 0162341809836	03/28/2017	$822.40
			$2,821.44
BRITTANY STOREY	SHRM MEMBER600649274	03/14/2017	$199.00
	HIRAAHERO.ORG	03/27/2017	$425.00
	BOXWOOD TECHNOLOGY	03/27/2017	$250.00
	BOXWOOD TECHNOLOGY	03/27/2017	$295.00
	BOXWOOD TECHNOLOGY	03/27/2017	$225.00
			$1,394.00
TRICIA MILLER	AMERICAN AIR0012116821375	03/01/2017	$331.40
	DELTA AIR 0062375280724	03/08/2017	$323.60
	AMERICAN AIR0012118178978	03/09/2017	$443.60
	DELTA AIR 0062376970836	03/14/2017	$478.60
	AMERICAN AIR0012119508588	03/16/2017	$363.10
	AMERICAN AIR0012120437804	03/22/2017	$450.60
	DELTA AIR 0062377332739	03/27/2017	$985.60
			$3,376.50

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $7,591.94

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	SQ BCT ATLANTA	03/13/2017	$154.33
	STAPLS7172924288000001	03/16/2017	$409.24
	Amazon.com	03/18/2017	$56.84
	SMITH RUBBER STAMP & SEAL	03/20/2017	$10.26
	SMK SURVEYMONKEY.COM	03/24/2017	$26.00
	STAPLS7172924288000002	03/24/2017	$11.33
			$668.00
KIMBERLY LANCASTER	FEDEX 23854463	03/29/2017	$9.92
	FEDEX 23854473	03/29/2017	$5.09
			$15.01
TOM HALL	LOWES #00385	03/28/2017	$77.08
			$77.08

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $760.09

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	AMERICAN AIR0012116575476	02/28/2017	$266.40
	LORICK OFFICE PRODUCTS	03/06/2017	$69.60
	LORICK OFFICE PRODUCTS	03/06/2017	$181.71
	US INK AND TONER	03/07/2017	$76.46
	LORICK OFFICE PRODUCTS	03/14/2017	$49.37
			$643.54

Total for RURAL INFRASTRUCTURE: $643.54

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	03/01/2017	$81.82
	STAMPS.COM	03/04/2017	$19.82
	SPIRIT COMMUNICATIONS EB	03/03/2017	$100.25
	STAMPS.COM	03/10/2017	$15.99
			$217.88

Total for S C CONSERVATION BANK: $217.88

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	SMARTSIGN	03/01/2017	$265.69
	LORICK OFFICE PRODUCTS	03/06/2017	$93.15
	LORICK OFFICE PRODUCTS	03/06/2017	$82.64
	AMAZON MKTPLACE PMTS	03/11/2017	$62.11
	AMAZON MKTPLACE PMTS	03/13/2017	$29.67
	LORICK OFFICE PRODUCTS	03/14/2017	$168.08
	STAPLES DIRECT	03/22/2017	$2,196.86
	PRO SYSTEMS	03/24/2017	$145.80
	STAPLES DIRECT	03/28/2017	$2,135.81
	LORICK OFFICE PRODUCTS	03/29/2017	$74.11
	LORICK OFFICE PRODUCTS	03/29/2017	$21.58
	AMAZON MKTPLACE PMTS	03/30/2017	$49.98
			$5,325.48

Total for S C WORKERS' COMPENSATION COMM: $5,325.48

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	SOUTH CAROLINA ASSOC	03/02/2017	$40.00
			$40.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	03/28/2017	$26.00
			$26.00
DIANE ROSS	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
			$1,638.00
DONNA N SWYGERT	KNOWLEDGENET	03/03/2017	$995.00
	CDW GOVT #HCL4014	03/07/2017	$488.10
	WWW.NEWEGG.COM	03/08/2017	$29.49
	CDW GOVT #HDS4512	03/13/2017	$401.22
	CDW GOVT #HFM1987	03/15/2017	$133.74
	CDW GOVT #HHM3894	03/24/2017	$1,668.00
	CDW GOVT #HHR7298	03/24/2017	$124.20
	CDW GOVT #HHP9422	03/24/2017	$539.96
	TROY GROUP INC	03/28/2017	$1,754.73
	DMI DELL BUS ONLINE	03/30/2017	$433.78
			$6,568.22
ELIZABETH LEBER	WALMART.COM 8009666546	03/07/2017	$9.25
			$9.25
JO ANN HASTIE	LOWES #00385	03/16/2017	$59.63
			$59.63
JORDAN M TOMLINSON	PAPER HANDLING SOLUTIO	03/10/2017	$50.00
	ATHENS PAPER-CHARLOTTE	03/28/2017	$552.39
			$602.39
KEVIN DELOACH	NASPL	02/28/2017	$950.00
	NASPL	02/28/2017	$950.00
	NASPL	02/28/2017	$950.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DELOACH	LINKEDIN-316 3080044	03/09/2017	$199.00
	SKILLPATH NATIONAL	03/15/2017	$149.00
	FREDPRYOR CAREERTRACK	03/15/2017	$199.00
	LINKEDIN-317 3847764	03/19/2017	$28.00
	LINKEDIN-318 1327654	03/25/2017	$112.00
	NATIONAL INSITUTE OF GOVE	03/29/2017	$715.00
			$4,304.00
LAUREN LEVINER	SOUTH CAROLINA ASSOC	03/02/2017	$40.00
			$40.00
LYNNETTE CROLLEY	COPY PICKUP INC	03/06/2017	$117.72
			$117.72
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	02/27/2017	$1,064.72
	AMAZON MKTPLACE PMTS	03/01/2017	$55.55
	FORMS AND SUPPLY - AOPD	02/27/2017	$16.80
	STAPLS7172128812000001	03/02/2017	$291.49
	LEXISNEXIS RISK DAT	03/01/2017	$181.71
	PUBLIC STORAGE 08656	03/02/2017	$225.00
	HOMEDEPOT.COM	03/02/2017	$3.18
	SMITH RUBBER STAMP & SEAL	03/06/2017	$307.96
	FORMS AND SUPPLY - AOPD	03/07/2017	$27.22
	Amazon.com	03/10/2017	$17.65
	STAPLS7172858239000001	03/15/2017	$18.05
	THE INST OF INT AUDITO	03/24/2017	$150.00
	ASAP CHECKS,FORMS & SU	03/24/2017	$561.99
	STAPLS7173521010000001	03/25/2017	$10.94
	ASAP CHECKS,FORMS & SU	03/24/2017	$423.05
	FORMS AND SUPPLY - AOPD	03/23/2017	$29.40
	FORMS AND SUPPLY - AOPD	03/28/2017	$70.78
			$3,455.49
QUINTON SMITH	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
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	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$2,080.00
SEAN HUGHES	WWW.NEWEGG.COM	03/07/2017	$649.95
	WEB NETWORKSOLUTIONS	03/08/2017	$119.97
	VONAGE PRICE+TAXES	03/18/2017	$38.02
	N SOFTWARE INC	03/23/2017	$198.00
	WWW.NEWEGG.COM	03/23/2017	$14.08
	DMI DELL HIGHER EDUC	03/29/2017	$772.19
			$1,792.21
SUMMER A HOLMES	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
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	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
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	SLED BACKGROUND CHE	03/27/2017	$26.00
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	SLED BACKGROUND CHE	03/28/2017	$26.00
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	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
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	SLED BACKGROUND CHE	03/29/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$2,782.00
SUSAN KING	ATHENS PAPER-CHARLOTTE	03/06/2017	$1,855.55
	SAMS CLUB #6236	03/16/2017	$106.09
	WAL-MART #0585	03/16/2017	$45.18
	TONYS RV PARTS & SERVICE	03/21/2017	$1,887.72

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,894.54
TASHA PEYTON	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
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	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/06/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
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	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
			$2,288.00
VIVI SIMONS	SOUTH CAROLINA ASSOC	03/02/2017	$40.00
	EVENTSTEPANDREPEAT	03/10/2017	$74.46

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$114.46

Total for SC EDUCATION LOTTERY: $29,811.91

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	DBC BLICK ART MATERIAL	03/16/2017	$197.25
	PAYPAL PHOTOGRAPHE	03/23/2017	$55.00
			$252.25
APRIL GARNER	PAYPAL SOUTHCAROLI	03/09/2017	$25.00
			$25.00
ASHLEY WILKINSON	FEDEXOFFICE 00015750	03/01/2017	$62.37
			$62.37
AUDREY F HEISLER	SALLY BEAUTY #3125	03/11/2017	$75.32
			$75.32
BECKY BOONE	LOWES #01705	03/28/2017	$40.35
			$40.35
BETTY TURNER	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	PIEDMONT TECHNICAL	03/22/2017	$99.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$359.00
BRIAN CLARK	ESRI	03/20/2017	$267.50
	HORRY GEORGETOWN BOO#1610	03/22/2017	$41.67
	AED SUPERSTORE	03/30/2017	$109.90
			$419.07
BRIAN TESSENEAR	BEST BUY 00008557	03/08/2017	$22.67
	DELTA AIR 0067956037558	03/15/2017	$549.61
			$572.28
CANDACE G HOWELL	FACEBK MXQXVAW2B2	03/12/2017	$250.05
			$250.05
CATHY MYERS	THE DAISY FAIR FLOWERS	03/13/2017	$80.25
	FLOWERS IN THE FOREST	03/14/2017	$70.20
	FLOWERS IN THE FOREST	03/24/2017	$69.55
			$220.00
CHARLES W KUNKLE	NATIONALINSTRUMENTS	02/28/2017	$118.40
	MSC	03/02/2017	$75.36
	PAYPAL STRADEFAREA	03/20/2017	$9.88
			$203.64
CHRISTINA B FIEBER	AMAZON MKTPLACE PMTS	03/07/2017	$23.94
	AMAZON MKTPLACE PMTS	03/24/2017	$70.58

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$94.52
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	03/25/2017	$41.35
			$41.35
CYNTHIA JOHNSTON	PAYPAL TEMANTRAINI	03/03/2017	$150.00
	LITTLE RIVER CHAMBER OF	03/14/2017	$110.00
	CCU MAIL SERVICES	03/21/2017	$6.65
	NACADA	03/28/2017	$315.00
			$581.65
DAVID D LEWIS	Amazon.com	03/09/2017	$94.00
	SUNCAM CONTINUING EDUCAT	03/10/2017	$5.95
	SUNCAM CONTINUING EDUCAT	03/17/2017	$9.95
	LOWES #01705	03/21/2017	$172.39
	LOWES #01705	03/29/2017	$59.80
	LOWES #01705	03/29/2017	$120.32
	GILSON COMPANY INC	03/28/2017	$95.23
	LOWES #01705	03/29/2017	$85.27
			$642.91
DAVID MOSHINSKIE JR	TRACTOR SUPPLY #213	02/27/2017	$121.95
	LOWES #01705	03/01/2017	$31.81
	HERTZ EQUIPMENT	03/01/2017	$81.64
	LOWES #01705	03/02/2017	$17.21
	HERTZ EQUIPMENT	03/02/2017	$11.34
	ICE COMPANIES INC	03/02/2017	$151.20
	LOWES #01705	03/06/2017	$195.49
	SW READY MIX CONCRETE SC	03/06/2017	$283.55
	LOWES #01705	03/09/2017	$29.90
	LOWES #01705	03/14/2017	$10.44
	TRACTOR SUPPLY #213	03/14/2017	$28.88
			$963.41
DEWAYNE MILBURN	LOWES #01705	02/28/2017	$46.89
	PAYPAL MAGNITUDEEL	03/07/2017	$55.00
	LOWES #01705	03/09/2017	$144.34
	LOWES #01705	03/09/2017	$79.14
	PAYPAL CLASSMATES	03/12/2017	$48.00
	LOWES #01705	03/10/2017	$57.59
	THOMAS SUPPLY CO INC	03/13/2017	$156.27
	BATTERIES PLUS 123	03/14/2017	$166.28
	LOWES #01705	03/20/2017	$19.90
	LOWES #01705	03/27/2017	$107.68
	LOWES #01705	03/28/2017	$61.99
	LOWES #01705	03/29/2017	$222.28
	LOWES #01705	03/30/2017	$10.25
			$1,175.61
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	02/28/2017	$255.18

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	02/28/2017	$306.86
	US INK AND TONER	02/28/2017	$515.86
	AMAZON MKTPLACE PMTS	03/01/2017	$16.95
	AMAZON MKTPLACE PMTS	02/28/2017	$31.97
	AMAZON MKTPLACE PMTS	02/28/2017	$304.95
	AMAZON MKTPLACE PMTS	03/01/2017	$96.94
	US INK AND TONER	03/02/2017	$396.66
	US INK AND TONER	03/06/2017	$106.94
	US INK AND TONER	03/10/2017	$521.57
	ENTERPRISE RENT-A-CAR	03/13/2017	$266.94
	US INK AND TONER	03/13/2017	$294.00
	ENTERPRISE RENT-A-CAR	03/14/2017	$233.67
	ENTERPRISE RENT-A-CAR	03/16/2017	$79.04
	ENTERPRISE RENT-A-CAR	03/16/2017	$93.47
	ENTERPRISE RENT-A-CAR	03/17/2017	$85.06
	ENTERPRISE RENT-A-CAR	03/17/2017	$93.47
	ENTERPRISE RENT-A-CAR	03/22/2017	$85.06
	US INK AND TONER	03/23/2017	$106.94
	US INK AND TONER	03/23/2017	$121.44
	US INK AND TONER	03/23/2017	$69.91
	AmazonPrime Membership	03/30/2017	$105.93
			$4,188.81
DONNA BURROWS	QUIKSHIP	03/01/2017	$13.88
			$13.88
DOUGLAS GLEASMAN	ASRT	03/01/2017	$125.00
	SC RADIATION QLTY STNDRDS	03/02/2017	$50.00
			$175.00
EARL MCCOY	OFFICEMAX/OFFICE DEPOT640	02/27/2017	$64.76
			$64.76
HAROLD HAWLEY	THE TROPHY PLACE	03/06/2017	$85.60
	OFFICE DEPOT #2179	03/24/2017	$37.61
			$123.21
JAMES WATKINS	JOHNSTONE SUPPLY INC	03/02/2017	$195.40
	SQ TINA MAJOR	03/08/2017	$230.59
	JOHNSTONE SUPPLY INC	03/08/2017	$90.94
	LOWES #01705	03/16/2017	$170.68
	JOHNSTONE SUPPLY INC	03/22/2017	$210.66
			$898.27
JAMIE A SAWYER	SCDA-ANNUAL SESSION	03/22/2017	$60.00
	SXM SIRIUSXM.COM/ACCT	03/26/2017	$73.09
			$133.09
JEFF BALL	QUALITY INN & SUITES	03/21/2017	$81.34
	QUALITY INN & SUITES	03/21/2017	$86.94
	QUALITY INN & SUITES	03/21/2017	$81.34

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF BALL	QUALITY INN & SUITES	03/21/2017	$86.94
			$336.56
JIM WESTERHOLD	TRACTOR SUPPLY CO #1564	02/27/2017	$15.18
	FASTENAL COMPANY01	03/02/2017	$42.69
	USPS PO 4503600429	03/03/2017	$45.42
	TRACTOR SUPPLY #1457	03/13/2017	$144.02
	GEORGETOWN NAPA 0027140	03/16/2017	$11.74
	GEORGETOWN NAPA 0027140	03/20/2017	$6.44
	GEORGETOWN NAPA 0027140	03/21/2017	$10.74
			$276.23
JOHN SHARPE	PAYPAL BOLOPROMOAP	03/28/2017	$294.01
			$294.01
JOSEPH BONAPARTE	GLOBAL SUGAR ART	03/01/2017	$305.95
	SOUTHERN FOODWAYS ALLIAN	03/14/2017	$200.00
	SPECIALTY BOTTLE INC	03/15/2017	$210.75
	AMAZON MKTPLACE PMTS	03/16/2017	$29.99
	MERCER TOOL	03/15/2017	$430.88
	AMAZON MKTPLACE PMTS	03/20/2017	$34.77
			$1,212.34
KEVIN BROWN	MASON TIRE AND AUTO SERVI	03/02/2017	$385.42
			$385.42
LOUANN WEHRUNG	AMAZON.COM AMZN.COM/BILL	03/13/2017	$394.44
			$394.44
MARY EADDY	FACEBK W8SWNAJ3B2	02/28/2017	$9.02
	FACEBK R8SWNAJ3B2	02/28/2017	$2.93
	STK SHUTTERSTOCK, INC.	03/03/2017	$158.00
	FRAME FACTORY INC	03/02/2017	$164.16
	TOTALLYPROMOTIONAL.COM	03/14/2017	$126.67
	APL ITUNES.COM/BILL	03/15/2017	$0.99
	STK SHUTTERSTOCK, INC.	03/23/2017	$199.00
			$660.77
MCARTHUR BELLAMY	TRANE SUPPLY-115411	02/28/2017	$40.40
	#448-UNITED REFRIGERATIO	03/01/2017	$100.31
	SMARTSIGN	03/01/2017	$118.29
	#448-UNITED REFRIGERATIO	03/03/2017	$42.41
	GEORGETOWN NAPA 0027140	03/02/2017	$21.39
	#448-UNITED REFRIGERATIO	03/07/2017	$62.25
	BAKER DISTRIBUTING #535	03/08/2017	$5.97
	#448-UNITED REFRIGERATIO	03/08/2017	$31.70
	LOWES #01705	03/09/2017	$1.90
	#448-UNITED REFRIGERATIO	03/10/2017	$206.37
	MCCALL'S INC #14	03/13/2017	$18.13
	RADIOSHACK COR00117390	03/16/2017	$6.73
	STEREO VIDEO CENTER OF	03/16/2017	$8.55

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	CREGGER COMPANY 14	03/16/2017	$158.55
	CREGGER COMPANY 14	03/16/2017	$28.75
	LOWES #01705	03/23/2017	$6.41
	ETUNDRA.COM	03/23/2017	$175.77
	LONGLEY SUPPLY MYRTL	03/23/2017	$155.60
	PALMETTO PARTS CO	03/27/2017	$166.03
	LONGLEY SUPPLY MYRTL	03/29/2017	$14.15
	PALMETTO PARTS CO	03/29/2017	$67.05
	LONGLEY SUPPLY MYRTL	03/29/2017	$32.67
	LOWES #01705	03/29/2017	$29.45
			$1,498.83
MELISSA BATTEN	CHIEF DIVERSITY OFFICE	02/27/2017	$189.00
	YORK PULLMAN BUS COMPA	03/15/2017	$886.45
	ASSOC OF SURGICAL TECHNO	03/16/2017	$275.00
	AMERICAN AIR0012120042511	03/20/2017	$492.60
	AITP	03/20/2017	$2,182.00
	AMERICAN AIR0012120042509	03/20/2017	$492.60
	AMERICAN AIR0012120042512	03/20/2017	$492.60
	AMERICAN AIR0012120042513	03/20/2017	$492.60
	AMERICAN AIR0012120042514	03/20/2017	$492.60
	AMERICAN AIR0012120042510	03/20/2017	$492.60
	DELTA AIR 0067958047660	03/22/2017	$325.61
	DELTA AIR 0067958047659	03/22/2017	$325.61
	PREMIUM PARKING	03/29/2017	$92.00
	GRADUATION OUTLET	03/29/2017	$227.25
			$7,458.52
MICHAEL M RESNICK	SHOES FOR CREWS LLC	03/23/2017	$80.94
			$80.94
MICHAEL SNOW	THE HOME DEPOT #1116	03/28/2017	$91.12
			$91.12
NANCY ROLOFF	AMAZON MKTPLACE PMTS	03/17/2017	$181.00
			$181.00
PATRICIA KASKO	OFFICE DEPOT #2149	02/27/2017	$18.49
			$18.49
PATRICIA KLEBER	QUICK SOURCE LEARNING	03/03/2017	$123.13
	AMAZON MKTPLACE PMTS	03/24/2017	$189.00
			$312.13
PEGGY SAYLOR	AMAZON MKTPLACE PMTS	03/23/2017	$279.98
			$279.98
RICHARD KIRCHMEYER	MASON TIRE AND AUTO SERVI	03/06/2017	$43.14
	PARSONS AUTOMOTIVE	03/06/2017	$90.84
	PITNEY BOWES PI	03/29/2017	$98.20
			$232.18

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	LOWES #01705	02/28/2017	$32.46
	GUARANTEED SUPPLY CO10	03/07/2017	$152.48
	LOWES #01705	03/08/2017	$19.04
	SQ ALL ABOUT LOCKS	03/10/2017	$8.35
	LOWES #01705	03/13/2017	$33.05
	OREILLY AUTO #4341	03/27/2017	$16.03
			$261.41
ROBERT BUKOWSKI	LOWES #01705	03/02/2017	$85.48
	LOWES #01705	03/02/2017	$22.67
	SMITH TURF & IRRIGATION L	03/06/2017	$46.97
	OREILLY AUTO #4341	03/16/2017	$50.37
	LOWES #01705	03/21/2017	$36.23
	CONWAY CHRYSLER DODGE	03/22/2017	$111.25
	HARBOR FREIGHT TOOLS 726	03/27/2017	$171.19
	MASON TIRE AND AUTO SERVI	03/27/2017	$14.99
			$539.15
ROBERTA TYSON	Amazon.com	03/01/2017	$103.67
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$118.90
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$224.43
	Amazon.com	03/06/2017	$78.77
	Amazon.com	03/09/2017	$90.94
	Amazon.com	03/13/2017	$140.78
	AMAZON MKTPLACE PMTS	03/14/2017	$405.90
	AMAZON MKTPLACE PMTS	03/16/2017	$9.99
	MONOPRICE, INC.	03/16/2017	$63.91
	Amazon.com	03/17/2017	$29.88
	Amazon.com	03/18/2017	$27.21
			$1,294.38
SCOTT CYGANIEWICZ	PAYPAL SOUTHCAROLI	03/01/2017	$40.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	Amazon.com	03/13/2017	$49.01
	JONES & BARTLETT LEARNING	03/13/2017	$41.21
	USPS.COM CLICKNSHIP	03/15/2017	$7.15
	AMAZON MKTPLACE PMTS	03/26/2017	$16.86
			$180.23
SCOTT LAVIGNE	WW GRAINGER	03/10/2017	$139.03
	HVAC USA	03/15/2017	$130.64
	THE HOME DEPOT #1116	03/14/2017	$109.51
	NOVA LIGHTING	03/21/2017	$150.80
	LOWES #01004	03/22/2017	$50.18
			$580.16
SHARON BEATY	ESCO	03/02/2017	$25.00
	ESCO	03/02/2017	$25.00
	ESCO	03/02/2017	$25.00
	ESCO	03/02/2017	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BEATY	ESCO	03/02/2017	$25.00
	ESCO	03/02/2017	$25.00
	ESCO	03/02/2017	$25.00
	ESCO	03/23/2017	$25.00
			$200.00
SHIRLEY BUTLER	ONE STOP PARTY SHOP	03/16/2017	$160.42
			$160.42
STEPHANIE DANESIE	WALMART.COM 8009666546	03/03/2017	$74.89
	WALMART.COM	03/28/2017	$37.96
			$112.85
TAMALA MARCIN	DOLLAR-GENERAL #1885	02/27/2017	$17.28
	SCOREBUILDERS.COM	03/16/2017	$50.00
	SCREENCAST-O-MATIC.COM	03/20/2017	$15.00
	PADLET	03/30/2017	$45.00
			$127.28
TARA LAHNEN	KELMAR AND ASSOCIATES	03/01/2017	$677.50
	FREDPRYOR CAREERTRACK	03/27/2017	$120.00
			$797.50
TAUSHA DIVERS	STAPLES DIRECT	03/17/2017	$100.78
	APL APPLE ONLINE STORE	03/23/2017	$266.43
	LOWES #01705	03/28/2017	$33.11
	BRIDGETEK SOLUTION LLC	03/28/2017	$122.21
			$522.53
TERESA WELCH	GEORGE PATTON ASSOCIAT	03/29/2017	$116.77
			$116.77
TOM HALLARAN	PLANTS DIRECT INC	03/01/2017	$154.08
	THE HOME DEPOT #1116	03/01/2017	$85.97
	THE HOME DEPOT #1116	03/01/2017	$150.50
	SURFSIDE EQUIPMENT RENTA	03/15/2017	$127.97
	IN OASIS LANDSCAPES & IR	03/16/2017	$374.60
	TIRE TOWN MYRTLE BEACH	03/16/2017	$25.00
			$918.12
VANCE B CHARLES	Amazon.com	03/03/2017	$42.63
	SMARTSIGN	03/03/2017	$25.89
	DOLLAR-GENERAL #2870	03/07/2017	$21.40
	SMARTSIGN	03/14/2017	$21.94
	OTC BRANDS, INC.	03/21/2017	$31.97
	Amazon.com	03/24/2017	$185.09
	OFFICE SIGN COMPANY	03/29/2017	$44.45
	Amazon.com	03/30/2017	$145.41
			$518.78
VINCENT MYERS	GEOTRUST, INC.	03/02/2017	$199.00
	BEST BUY 00008557	03/08/2017	$86.39

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT MYERS	MEMORY X	03/23/2017	$117.52
			$402.91

Total for SC HORRY GEORGETOWN TECH COLLEGE: $32,021.25

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BOUKNIGHT	ROMAC TROPHIES & SIGNS	03/21/2017	$53.00
	EMERALD INK & STITCHES	03/22/2017	$178.70
			$231.70
AUDREY WILSON-ALSTON	OFFICE DEPOT #2196	03/12/2017	$89.06
	OFFICE DEPOT #1214	03/14/2017	$39.57
			$128.63
BRENDA HOLLAND	WATER CONDITIONING INC	03/02/2017	$490.97
	PRAXAIR DISTRIBUTION I	03/08/2017	$15.78
	SPECIALTY PAPER & PACKAGI	03/09/2017	$405.51
	BEST WAY SIGN ENGRAVERS	03/15/2017	$397.50
			$1,309.76
C. JESSIE LONG	FORMS AND SUPPLY - AOPD	03/03/2017	$22.03
	FORMS AND SUPPLY - AOPD	03/03/2017	$3.44
			$25.47
CAROLINE CHAPPELL	WALMART.COM 8009666546	03/02/2017	$644.70
	DAHLSTROM & COMPANY INC	03/06/2017	$938.00
	IAHCSMM	03/27/2017	$500.00
	IAHCSMM	03/27/2017	$500.00
			$2,582.70
CATHRYN E JAEGER	WAL-MART #0624	03/01/2017	$21.48
	ARMFIELD'S INC	03/16/2017	$132.32
	SCANTRON CORPORATION	03/17/2017	$194.10
			$347.90
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	03/07/2017	$238.77
	WM SUPERCENTER #4144	03/18/2017	$53.87
	FORMS AND SUPPLY - AOPD	03/28/2017	$334.66
			$627.30
CINDY KLAUCK	DOLLAR-GENERAL #6123	03/20/2017	$19.93
			$19.93
COOKE SARAH	Amazon.com	03/06/2017	$70.31
	AMAZON MKTPLACE PMTS	03/07/2017	$46.86
	HOBBY LOBBY #482	03/09/2017	$35.99
	AMAZON MKTPLACE PMTS	03/13/2017	$48.87
			$202.03
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	03/03/2017	$477.94
			$477.94
DAVID JONES	OREILLY AUTO #1474	03/01/2017	$368.52
	OREILLY AUTO #1474	03/02/2017	$136.07
	TRIANGLE TVHDW	03/08/2017	$136.15
	HODGES CONCRETE PRODUCTS	03/09/2017	$37.13
	TRIANGLE TVHDW	03/10/2017	$43.43
	DILLON SUPPLY COMPANY	03/09/2017	$258.49
	CART TRAILER OF EMERALD	03/16/2017	$135.47

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	OREILLY AUTO #1474	03/20/2017	$94.10
	OREILLY AUTO #1474	03/20/2017	$330.67
	B AND F	03/20/2017	$145.90
	CART TRAILER OF EMERALD	03/23/2017	$263.78
	THE HOLLOWAY COMPANY	03/27/2017	$8.28
	OREILLY AUTO #1474	03/28/2017	$122.62
	THE HOLLOWAY COMPANY	03/30/2017	$40.86
	DILLON SUPPLY COMPANY	03/29/2017	$67.50
			$2,188.97
DAVID MARTIN	PAYPAL FUNERAL EXM	02/28/2017	$500.00
	VUE TESTING/TRAIN SVC	03/02/2017	$50.00
	VUE TESTING/TRAIN SVC	03/02/2017	$50.00
	VUE TESTING/TRAIN SVC	03/02/2017	$50.00
	VUE TESTING/TRAIN SVC	03/02/2017	$50.00
			$700.00
DEBBIE M. HAMBY	AMAZON MKTPLACE PMTS	03/02/2017	$25.86
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$114.06
	CONNEY SAFETY	03/14/2017	$130.25
	RYDIN DECAL- MOTO	03/22/2017	$1,000.00
	RYDIN DECAL- MOTO	03/22/2017	$80.00
	ASKNET CYBERLINK SHOP	03/28/2017	$127.99
			$1,478.16
DEBORAH HOFFMAN	AMAZON.COM AMZN.COM/BILL	03/08/2017	$1,339.92
	USC EMALL	03/14/2017	$75.00
	USC EMALL	03/14/2017	$75.00
	USC EMALL	03/14/2017	$75.00
	USC EMALL	03/14/2017	$75.00
	USC EMALL	03/14/2017	$75.00
	NAHUC	03/22/2017	$150.00
	NAHUC	03/22/2017	$150.00
	NAHUC	03/22/2017	$150.00
	NAHUC	03/22/2017	$150.00
	NAHUC	03/22/2017	$150.00
	NAHUC	03/22/2017	$150.00
	NAHUC	03/22/2017	$150.00
	NAHUC	03/22/2017	$150.00
	NAHUC	03/28/2017	$200.00
			$3,114.92
DEIDRE STIDOM	WAL-MART #6887	02/28/2017	$49.25
	FORMS AND SUPPLY - AOPD	03/01/2017	$124.39
	WM SUPERCENTER #6887	03/03/2017	$52.80
	MOORE MEDICAL LLC	03/03/2017	$23.83
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$43.80
	FAMILY DOLLAR #0083	03/03/2017	$55.12
	DOLLAR-GENERAL #6123	03/09/2017	$6.36

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE STIDOM	UPSTATE AHEC	03/21/2017	$50.00
	UPSTATE AHEC	03/21/2017	$50.00
	BARNES&NOBLE.COM-BN	03/23/2017	$47.06
			$502.61
DON LYTCH	TRIANGLE TVHDW	02/28/2017	$46.60
			$46.60
ERIC HAWTHORNE	Amazon.com	03/25/2017	$50.58
	Amazon.com	03/28/2017	$79.45
			$130.03
GERALD SARTIN	LOWES #00518	03/07/2017	$24.07
	OFFICEMAX/OFFICE DEPOT659	03/07/2017	$226.74
	CARQUEST 14800	03/29/2017	$284.37
			$535.18
HUGH BLAND	GREENWOOD FARM & FEED	03/01/2017	$52.99
	J&P PARKSEED WAYSIDE	03/06/2017	$108.95
	J&P PARKSEED WAYSIDE	03/06/2017	$219.85
	J&P PARKSEED WAYSIDE	03/06/2017	$136.15
	LOWES #00518	03/07/2017	$31.75
	HARBOR FREIGHT TOOLS 532	03/09/2017	$45.42
	USPS PO 4540400654	03/14/2017	$23.75
	LOWES #00518	03/22/2017	$20.95
	TRIANGLE TVHDW	03/22/2017	$44.54
	RAIN-FLO IRRIGATIO	03/24/2017	$405.57
	HOBBY AND GARDEN CENTER	03/29/2017	$127.50
	HARBOR FREIGHT TOOLS 532	03/30/2017	$19.06
	LANDSCAPE SUPPLY	03/29/2017	$39.31
			$1,275.79
JACQUELINE MATHIS	FACEBK YB253CJMS2	02/28/2017	$240.70
	FACEBK ZB253CJMS2	02/28/2017	$24.32
	IF BY PHONE	02/28/2017	$122.18
	UNBOUNCE	03/08/2017	$49.00
	MAILCHIMP	03/14/2017	$105.00
	SQUARESPACE INC.	03/15/2017	$144.00
	Amazon.com	03/19/2017	$157.94
	FACEBK BDWN5C6MS2	03/17/2017	$235.65
	ANC NEWSPAPERS.COM	03/18/2017	$4.95
	FACEBK 9DWN5C6MS2	03/17/2017	$514.43
	GOOGLE ADWS6440548620	03/22/2017	$500.00
			$2,098.17
JENNIFER FLEMING	OFFICEMAX/OFFICE DEPOT659	03/01/2017	$20.66
	FORMS AND SUPPLY - AOPD	03/01/2017	$56.08
			$76.74
JENNIFER STROUD	TROXELL COMMUNICATIONS IN	03/03/2017	$162.77
	SMK WUFOO.COM CHARGE	03/13/2017	$1,799.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	Amazon.com	03/13/2017	$105.95
	ATT CONS PHONE PMT	03/28/2017	$171.48
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$29.84
			$2,269.04
JERRY ALEWINE	INTRNTNLASSOC HSPTLCNT	02/27/2017	$50.00
	INTRNTNLASSOC HSPTLCNT	02/27/2017	$50.00
	BIOTONE	03/01/2017	$606.50
	AMERICAN MEDICAL TECH	03/02/2017	$50.00
	DOLLAR-GENERAL #6123	03/01/2017	$66.78
	FORMS AND SUPPLY - AOPD	03/07/2017	$197.74
	WAL-MART #6887	03/09/2017	$26.20
	MOORE MEDICAL LLC	03/09/2017	$233.86
	SC MEDICAL BOARD	03/20/2017	$75.00
	SC MEDICAL BOARD	03/20/2017	$75.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	DOLLAR-GENERAL #6123	03/21/2017	$7.95
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	APPLIED MEASUREMENT PROFE	03/22/2017	$40.00
	WM SUPERCENTER #6887	03/23/2017	$33.84
	SC MEDICAL BOARD	03/23/2017	$75.00
			$2,267.87
JERRY CAPONE	GUN PARTS CORPORATION	02/28/2017	$32.45
	TRACTOR-SUPPLY-CO #0471	02/27/2017	$23.31
	TRIANGLE TVHDW	03/06/2017	$6.28
	TRIANGLE TVHDW	03/07/2017	$10.59
	HERITAGE CRYSTAL CLEAN	03/08/2017	$64.82
	POWDERHORNS AND MORE	03/08/2017	$12.90
	ABLE'S SPORTING INC-E	03/08/2017	$630.78
	CAROLINA PRINT CONSU	03/09/2017	$479.95
	BROWNELLS INC	03/22/2017	$239.07
	LOWES #00518	03/27/2017	$132.79

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY CAPONE	JIM CHAMBERS FLINTLOCKS	03/30/2017	$254.25
			$1,887.19
JIM LADD	GIH GLOBALINDUSTRIALEQ	03/09/2017	$645.39
			$645.39
KEENAN TALLENT	UNITED REFRIG INC 501	03/02/2017	$163.71
	ESCO	03/03/2017	$360.00
	TRIANGLE TVHDW	03/09/2017	$51.35
	UNITED REFRIG INC 501	03/15/2017	$126.63
	QUARLES SUPPLY CO INC	03/23/2017	$325.39
	LOWES #00518	03/23/2017	$73.98
			$1,101.06
KEVIN MOORE	Amazon.com	03/01/2017	$27.86
	AMAZON MKTPLACE PMTS	03/01/2017	$40.12
	PLC MALL COM	03/02/2017	$75.00
	AUTOMATIONDIRECT.COM	03/02/2017	$250.00
	FORMS AND SUPPLY - AOPD	03/02/2017	$71.54
	Amazon.com	03/03/2017	$51.78
	AMAZON MKTPLACE PMTS	03/03/2017	$8.73
	AMAZON MKTPLACE PMTS	03/07/2017	$33.44
	AMAZON MKTPLACE PMTS	03/07/2017	$9.99
	AMAZON MKTPLACE PMTS	03/09/2017	$38.98
	ITEM EAST LLC	03/09/2017	$244.27
	AMAZON MKTPLACE PMTS	03/10/2017	$12.34
	AMAZON MKTPLACE PMTS	03/30/2017	$5.49
	AMAZON MKTPLACE PMTS	03/30/2017	$33.50
	AMAZON MKTPLACE PMTS	03/30/2017	$113.64
			$1,016.68
KIM COX	SOUTH CAROLINA ASSOC	03/02/2017	$65.00
	AOTA	03/04/2017	$299.00
	AOTA	03/04/2017	$299.00
	AOTA	03/04/2017	$299.00
	AOTA	03/04/2017	$299.00
	AOTA	03/04/2017	$299.00
	AOTA	03/04/2017	$299.00
	AOTA	03/04/2017	$299.00
	AOTA	03/04/2017	$299.00
	AOTA	03/04/2017	$299.00
	AOTA	03/04/2017	$299.00
	AOTA	03/04/2017	$299.00
	FORMS AND SUPPLY - AOPD	03/06/2017	$22.95
	FORMS AND SUPPLY - AOPD	03/07/2017	$51.81
	AOTA	03/08/2017	$374.00
	VWR INTERNATIONAL INC	03/10/2017	$1,170.47
	DELTA AIR 0062375415342	03/13/2017	$515.10
	AOTA	03/14/2017	$374.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	UBERSIGNAL.COM	03/16/2017	$899.99
	Amazon.com	03/18/2017	$20.23
	AMAZON MKTPLACE PMTS	03/22/2017	$149.00
	UT NISOD	03/22/2017	$535.00
	SHRM ANNUAL700054702	03/22/2017	$1,565.00
	ASE TEST FEES	03/30/2017	$153.00
			$9,184.55
LYNN LANOUETTE	AMAZON MKTPLACE PMTS	03/10/2017	$40.00
	APL ITUNES.COM/BILL	03/28/2017	$11.99
	LIB CONGRESS/COPYRIGHT	03/28/2017	$55.00
			$106.99
MARY RUTH BUIST	PCI PATTERSON VETERINA	02/28/2017	$12.20
	FOOD LION #0073	03/01/2017	$10.31
	REI HEALTH EDUC SYSTE	03/06/2017	$735.00
	PCI PATTERSON VETERINA	03/09/2017	$796.51
	MIDMARK CORPORATION AH	03/09/2017	$363.56
	PCI PATTERSON VETERINA	03/09/2017	$54.36
	PCI PATTERSON VETERINA	03/22/2017	$229.68
	PCI PATTERSON VETERINA	03/23/2017	$323.73
			$2,525.35
MARYANNE GOFF	AMAZON MKTPLACE PMTS	03/06/2017	$133.84
	HOBBY LOBBY #482	03/09/2017	$29.64
	WAL-MART #6887	03/16/2017	$48.76
	WAL-MART #1382	03/20/2017	$147.08
	ROMAC TROPHIES & SIGNS	03/20/2017	$152.64
	LOWES #00518	03/20/2017	$152.39
	AMAZON MKTPLACE PMTS	03/22/2017	$399.00
	EDUCATION TO GO	03/22/2017	$159.00
	AMAZON MKTPLACE PMTS	03/22/2017	$49.99
	AMAZON MKTPLACE PMTS	03/22/2017	$81.74
	AMAZON MKTPLACE PMTS	03/22/2017	$46.59
	AMAZON MKTPLACE PMTS	03/23/2017	$2.99
	SERBIN COMMUNICATIONS	03/23/2017	$110.00
	FORMS AND SUPPLY - AOPD	03/23/2017	$101.51
	AMAZON MKTPLACE PMTS	03/26/2017	$19.99
	AMAZON MKTPLACE PMTS	03/29/2017	$299.99
	IFLIGHT TECHNOLOGY CO	03/29/2017	$879.00
	RIVERBANKS ZOO	03/29/2017	$390.00
			$3,204.15
MELISSA GREGORY	FLINN SCIENTIFIC, I	03/03/2017	$61.70
			$61.70
MEREDITH DANIEL	AMAZON.COM AMZN.COM/BILL	02/28/2017	$122.07
	AMAZON MKTPLACE PMTS	03/01/2017	$21.61
	Amazon.com	03/02/2017	$167.08
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$41.72

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DANIEL	Amazon.com	03/07/2017	$344.96
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$123.74
	Amazon.com	03/20/2017	$19.07
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$19.07
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$78.37
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$12.51
	Amazon.com	03/27/2017	$57.59
			$1,007.79
NELSON MCGAHA	MCMASTER-CARR	02/27/2017	$645.99
	LAKELANDS HARDWARE	02/28/2017	$9.73
	WW GRAINGER	03/02/2017	$248.51
	WW GRAINGER	03/02/2017	$52.47
	LOWES #00518	03/02/2017	$59.51
	LOWES #00518	03/02/2017	$21.16
	MCMASTER-CARR	03/03/2017	$91.69
	LOWES #00518	03/03/2017	$24.32
	CRESCENT SUPPLY COMP INC	03/06/2017	$162.98
	LOWES #00518	03/06/2017	$67.76
	FASTENAL COMPANY01	03/07/2017	$41.72
	CRESCENT SUPPLY COMP INC	03/07/2017	$46.63
	CRESCENT SUPPLY COMP INC	03/16/2017	$15.37
	MCMASTER-CARR	03/16/2017	$139.44
	WW GRAINGER	03/17/2017	$261.29
	WW GRAINGER	03/21/2017	$110.14
	FASTENAL COMPANY01	03/29/2017	$14.88
	HARBOR FREIGHT TOOLS 532	03/29/2017	$135.46
	MCMASTER-CARR	03/28/2017	$274.19
	FASTENAL COMPANY01	03/30/2017	$12.42
	WW GRAINGER	03/30/2017	$72.00
	FASTENAL COMPANY01	03/30/2017	$10.79
	LOWES #00518	03/30/2017	$117.69
			$2,636.14
PATRICIA BUIS	AMAZON MKTPLACE PMTS	03/01/2017	$264.00
			$264.00
PAULETTE W ROSS	GA TECH ONLINE ORDER	03/01/2017	$72.00
	ASQ ECOMMERCE	03/03/2017	$139.00
	AIAG	03/03/2017	$159.08
	AMAZON MKTPLACE PMTS	03/09/2017	$63.44
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$94.80
	PAYPAL GH MFG	03/14/2017	$65.26
	BEST INSTRUMENTS, LLC	03/14/2017	$261.50
	GA TECH ONLINE ORDER	03/15/2017	$40.00
	AMAZON MKTPLACE PMTS	03/24/2017	$480.00
	AMAZON MKTPLACE PMTS	03/25/2017	$54.00
	MAC PAPERS	03/21/2017	$127.94

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE W ROSS	STAPLES DIRECT	03/24/2017	$160.04
	CTC CONSTANTCONTACT.COM	03/27/2017	$11.00
	Amazon.com	03/28/2017	$26.99
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$110.50
			$1,865.55
PHILLIP L WHEELER	CRESCENT SUPPLY COMP INC	02/28/2017	$275.60
	WW GRAINGER	02/28/2017	$1,167.19
	ENERGYCONTROL.COM	02/27/2017	$168.00
	LOWES #00518	02/28/2017	$114.43
	WW GRAINGER	03/01/2017	$211.97
	LOWES #00518	03/01/2017	$164.44
	LOWES #00518	03/01/2017	$20.35
	WW GRAINGER	03/01/2017	$76.99
	TRIANGLE TVHDW	03/02/2017	$30.69
	SHERWIN WILLIAMS 702557	03/13/2017	$710.57
	LOWES #00518	03/14/2017	$218.97
	TRIANGLE TVHDW	03/15/2017	$61.60
	CAMFIL USA INC	03/15/2017	$173.87
	WAL-MART #6887	03/20/2017	$44.82
	TRIANGLE TVHDW	03/22/2017	$19.64
	TRIANGLE TVHDW	03/28/2017	$5.34
	TRIANGLE TVHDW	03/28/2017	$35.13
	UNITED REFRIG INC 501	03/28/2017	$66.52
	HOFFMAN & HOFFMAN INC	03/28/2017	$452.54
	SEVEN OAKS DOORS & HARD	03/29/2017	$265.00
	AIR FILTER INC	03/30/2017	$785.32
			$5,068.98
RENAE FRAZIER	GREENWOOD DISCOUNT CENTER	03/15/2017	$37.52
	FORMS AND SUPPLY - AOPD	03/15/2017	$16.18
	FORMS AND SUPPLY - AOPD	03/15/2017	$9.80
	PARTY CITY	03/27/2017	$91.48
	FORMS AND SUPPLY - AOPD	03/29/2017	$127.09
			$282.07
ROBERT B HIGGINS	WHITEFORD'S GIANT BU	02/27/2017	$175.76
	DS SERVICES STANDARD COFF	02/28/2017	$867.05
	THE AMISH OVEN	03/02/2017	$205.20
	THE AMISH OVEN	03/07/2017	$259.20
	HARVEYS #1681	03/10/2017	$73.77
	FATZ CAFE #07	03/10/2017	$188.90
	THE AMISH OVEN	03/14/2017	$270.00
	HARBOR FREIGHT TOOLS 532	03/15/2017	$54.04
	TRIANGLE TVHDW	03/16/2017	$48.65
	KMART 7058	03/15/2017	$579.03
	HARVEYS #1681	03/24/2017	$87.43
	WAFFLE HOUSE 1863	03/24/2017	$600.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,409.03
ROBERT ROCHE	SNEADS CARPET ONE	02/28/2017	$343.65
	TRIANGLE TVHDW	03/02/2017	$115.40
	SNEADS CARPET ONE	03/07/2017	$37.52
	TRIANGLE TVHDW	03/21/2017	$9.50
			$506.07
ROBIN H BLACK	AMAZON MKTPLACE PMTS	03/01/2017	$134.95
			$134.95
SANDY WARNER	ZORO TOOLS INC	03/02/2017	$609.27
	Amazon.com	03/08/2017	$44.48
	AMAZON MKTPLACE PMTS	03/09/2017	$299.18
	AMAZON MKTPLACE PMTS	03/24/2017	$71.04
	AMAZON MKTPLACE PMTS	03/25/2017	$25.73
	AMAZON MKTPLACE PMTS	03/24/2017	$23.31
	AMAZON MKTPLACE PMTS	03/24/2017	$64.90
			$1,137.91
SUNG KIM	King Schools, Inc.	03/07/2017	$179.00
	MARKFORGED.COM	03/07/2017	$546.76
	AMAZON MKTPLACE PMTS	03/14/2017	$57.13
	HARBOR FREIGHT TOOLS 532	03/15/2017	$89.03
	PAYPAL FR8SURPLUS	03/22/2017	$646.00
	PAYPAL FR8SURPLUS	03/22/2017	$700.00
	AMAZON MKTPLACE PMTS	03/25/2017	$19.95
			$2,237.87
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	02/28/2017	$39.51
	FORMS AND SUPPLY - AOPD	02/28/2017	$105.82
	SCHOOL TOOLS	03/06/2017	$11.76
			$157.09
TOYA L DAVIS	AACRAO	03/02/2017	$420.00
	INDEX JOURNAL-CR CD	03/02/2017	$175.45
	FITBIT, INC. CE8V68RFQ	03/08/2017	$158.95
	EMERALD INK & STITCHES	03/15/2017	$148.29
	CIVITAS MEDIA, LLC	03/17/2017	$80.34
	DOLLAR TREE	03/19/2017	$5.30
	INDEX JOURNAL-CR CD	03/28/2017	$149.75
			$1,138.08
VICKIE S BALDWIN	NCS PEARSON CERT	03/02/2017	$172.50
	LOGICAL OPERATIONS	03/02/2017	$339.39
	SP STUDENT DRIVER PR	03/03/2017	$43.98
	LOGICAL OPERATIONS	03/16/2017	$405.81
	NRA SERVSAFE	03/15/2017	$61.32
	STAPLES DIRECT	03/17/2017	$61.97
	MICHAELS.COM	03/17/2017	$18.52
			$1,103.49

Total for SC PIEDMONT TECH COLLEGE: $63,319.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIDA LAHAM	STAPLES 00118976	03/22/2017	$125.17
			$125.17
ALEX EATON	OLD NORTH GIFT SHOP	02/27/2017	$95.00
	BB OLD SOUTH ASSOC.	03/01/2017	$60.00
	WAL-MART #4445	03/07/2017	$14.24
	BB CHILDREN'S MUSEUM	03/07/2017	$426.00
	BB CHILDREN'S MUSEUM	03/11/2017	$696.00
	PP PENDLETONDI	03/16/2017	$100.00
	BestBuyCom797887012177	03/21/2017	$21.39
	BestBuyCom797887012177	03/22/2017	$181.89
	MBTA E-COMMERCE	03/29/2017	$417.25
	MBTA E-COMMERCE	03/29/2017	$417.25
	MBTA E-COMMERCE	03/29/2017	$417.25
	BestBuyCom798098019639	03/30/2017	$64.17
	PP PENDLETONDI	03/30/2017	$100.00
	BestBuyCom798098019639	03/30/2017	$545.67
			$3,556.11
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	03/09/2017	$16.50
	SOUTHERN STATES COMMUNICA	03/13/2017	$65.00
	SOUTHERN STATES COMMUNICA	03/13/2017	$65.00
	PAYNE CALENDARS	03/29/2017	$398.00
			$544.50
AMELIA R BORDERS	PTK RECOGNITION SERVIC	03/11/2017	$42.74
			$42.74
AMOENA B NORCROSS	UNITED 0162340738742	03/20/2017	$420.90
	UNITED 0162340738740	03/20/2017	$420.90
	UNITED 0162340738739	03/20/2017	$420.90
	UNITED 0162340738737	03/20/2017	$420.90
	UNITED 0162340738738	03/20/2017	$420.90
	UNITED 0162340738743	03/20/2017	$420.90
	UNITED 0162340738741	03/20/2017	$420.90
			$2,946.30
ANGEL LUPER	BestBuyCom797556027223	03/14/2017	$149.77
			$149.77
ANN BARNES	ASHP	03/22/2017	$175.00
	ASHP	03/22/2017	$300.00
			$475.00
ANNE BRYAN	IN RALPH'S TROPHY SHOP	03/29/2017	$926.12
			$926.12
ARTHUR CHISHOLM	BB OF CARNESVILLE # 65	03/13/2017	$98.00
			$98.00
ASHLEY F BRADY	Butler Anima	03/01/2017	$225.50
	NATIONAL BAND & TAG	02/27/2017	$84.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	PCI PATTERSON VETERINA	03/07/2017	$41.47
	PCI PATTERSON VETERINA	03/07/2017	$20.74
	CVS/PHARMACY #03599	03/10/2017	$63.78
	BI-LO GROCERY #5566	03/17/2017	$16.90
	DOLLAR GENERAL #14268	03/16/2017	$29.32
	GRIFF'S FARM AND H	03/27/2017	$86.25
			$567.96
BARRY PHILLIPS	GO0012 - VALVOLINE INSTAN	03/06/2017	$10.48
			$10.48
BETH BYARS	EB 2ND ANNUAL MOMS AM	02/28/2017	$30.00
	EB 2ND ANNUAL MOMS AM	02/28/2017	$60.00
	SC BUSINESS PUBLICATIONS	03/16/2017	$43.50
	NCURA	03/23/2017	$395.00
	ANDERSON CHAMBER OF COMME	03/23/2017	$36.00
	FORMS AND SUPPLY - AOPD	03/23/2017	$39.15
			$603.65
BILL SCREWS	FIBERSTORE	03/17/2017	$401.00
	CDW GOVT #HGX7860	03/22/2017	$602.93
			$1,003.93
BRENDA MATTISON	BEST BUY 00005207	03/06/2017	$26.74
			$26.74
BRETT LOOPER	LOWES #00728	03/02/2017	$2.14
	ACCU-TECH CORPORATION	03/03/2017	$70.09
	PAYPAL JEFFHOPKINS	03/06/2017	$542.00
	PAYPAL JEFFHOPKINS	03/06/2017	$1,140.00
	PAYPAL JEFFHOPKINS	03/06/2017	$1,350.00
	NORTHLAND CABLE TV	03/06/2017	$205.15
	EASLEY BUILDERS ACE HDW	03/09/2017	$1.50
	Amazon.com	03/21/2017	$53.28
	PAYPAL B PA I LLC	03/22/2017	$1,495.00
	PAYPAL EZANJANI	03/28/2017	$498.00
			$5,357.16
BRIAN D SWORDS	QUALITYMATTERS	03/06/2017	$200.00
	DTV DIRECTV SERVICE	03/18/2017	$145.20
			$345.20
BRITTANY NEWSOME	4IMPRINT	02/28/2017	$678.84
	POST UP STAND	02/28/2017	$258.59
	THE UPS STORE 3497	03/24/2017	$128.36
			$1,065.79
CAROL WATTS	COLLEGEBOARDWORKSHOPS	03/28/2017	$325.00
	CSU ONLINECONT. ED	03/28/2017	$40.00
			$365.00
CATHY STRASSER	USPS PO 4569000670	03/10/2017	$44.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY STRASSER	JAYWIL SOFTWARE DEVELOPME	03/20/2017	$215.00
	FORMS AND SUPPLY - AOPD	03/28/2017	$51.53
			$311.42
CHRIS MARINO	JCCC MARKETPLACE	03/08/2017	$1,250.00
	FORMS AND SUPPLY - AOPD	03/17/2017	$18.36
	HEP DEVELOPMENT SVC	03/23/2017	$850.00
			$2,118.36
CINDY LEE	STAPLES 00111807	03/04/2017	$9,868.05
	BOJANGLES 923	03/18/2017	$52.59
	COLUMBOS PIZZA	03/19/2017	$45.14
	TRI COUNTY TECH COLLEGE	03/27/2017	$30.00
			$9,995.78
CROSLENA JOHNSON	POSITIVE PROMOTIONS INC	03/18/2017	$46.92
	WWW.SHIRTCHAMP.COM	03/17/2017	$178.80
	DOLLAR GENERAL #10850	03/20/2017	$15.52
	MICHAELS STORES 1585	03/21/2017	$67.86
	SP SMH SHOP	03/21/2017	$200.00
	HOBBY LOBBY #332	03/21/2017	$74.76
	TARGET.COM	03/23/2017	$20.11
	PARTY CITY	03/22/2017	$40.64
			$644.61
CRYSTAL MCLAUGHLIN	FORMS AND SUPPLY - AOPD	03/22/2017	$264.24
	FORMS AND SUPPLY - AOPD	03/22/2017	$458.98
	OFFICE DEPOT #379	03/24/2017	$11.77
	FORMS AND SUPPLY - AOPD	03/23/2017	$254.51
	FORMS AND SUPPLY - AOPD	03/28/2017	$41.71
	FORMS AND SUPPLY - AOPD	03/28/2017	$26.13
			$1,057.34
CYNTHIA KWIETNIEWSKI	RALPH HAYES TOYOTA	03/08/2017	$151.13
	MINUTEMAN PRESS	03/08/2017	$108.61
	ACCO BRANDS DIRECT	03/10/2017	$50.07
	PARKERS SUPER DUTY	03/28/2017	$109.88
			$419.69
DANA F. GRIFFITH	DOMINO'S 5620	03/08/2017	$113.84
	DOMINO'S 5620	03/13/2017	$95.83
			$209.67
DANIEL HARBIN	MSC	03/07/2017	$182.31
	TRACTOR-SUPPLY-CO #0440	03/10/2017	$37.44
	MSC	03/30/2017	$654.81
			$874.56
DEBBIE THRASHER	RIGGINS GARMENT CARE - AN	03/15/2017	$114.22
	RIGGINS GARMENT CARE - AN	03/24/2017	$57.72
	FORMS AND SUPPLY - AOPD	03/29/2017	$265.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$437.49
DEBORAH BROCK	TFS FISHERSCI ECOM ATL	03/30/2017	$1,480.13
			$1,480.13
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	03/02/2017	$35.21
	IN RALPH'S TROPHY SHOP	03/22/2017	$85.62
			$120.83
DELLA VANHUSS	OFFICE DEPOT #379	03/12/2017	$71.32
			$71.32
DENISE DAY	UNITED 0167950675430	02/27/2017	$365.89
	MAC PAPERS	03/03/2017	$23.71
	MAC PAPERS	03/06/2017	$191.83
			$581.43
DENISE HALL	SUBURBAN PROPANE	02/28/2017	$147.20
	MAC PAPERS	02/27/2017	$632.86
	STAPLS7172349845000001	03/07/2017	$1,224.51
	ULINE SHIP SUPPLIES	03/09/2017	$166.17
	STAPLS7172555449000001	03/09/2017	$1,456.81
	ATHENS PAPER-CHARLOTTE	03/16/2017	$22.16
	MY BINDING COM	03/16/2017	$245.34
	STAPLS7173700977000001	03/30/2017	$1,224.51
			$5,119.56
DIANA WALTER	AMAZON MKTPLACE PMTS	03/04/2017	$2.82
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$24.94
	FORMS AND SUPPLY - AOPD	03/07/2017	$67.51
	FORMS AND SUPPLY - AOPD	03/10/2017	$161.21
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$40.59
			$297.07
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	03/11/2017	$92.75
	ENTERPRISE RENT-A-CAR	03/11/2017	$92.75
	ENTERPRISE RENT-A-CAR	03/13/2017	$300.34
	ENTERPRISE RENT-A-CAR	03/21/2017	$471.55
	USC UPSTATE ADMISSI	03/22/2017	$40.00
	4IMPRINT	03/24/2017	$2,319.04
	ENTERPRISE RENT-A-CAR	03/27/2017	$256.56
	FORMS AND SUPPLY - AOPD	03/27/2017	$79.36
	ANDREWS BUSINESS SERVICE	03/29/2017	$2,387.58
			$6,039.93
DONNA S. PALMER	TISCO	03/23/2017	$864.80
			$864.80
DONNY W WINKLER	NEWARKINONE-US00000109	03/03/2017	$11.72
	STAPLES 00111807	03/21/2017	$33.75
	PASCO SCIENTIFIC	03/21/2017	$387.84
			$433.31

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AUTOMATIONDIRECT.COM	03/03/2017	$1,453.54
	AMAZON MKTPLACE PMTS	03/13/2017	$9.10
	AUTOMATIONDIRECT.COM	03/10/2017	$76.60
	PAYPAL SUPERBRIGHT	03/13/2017	$379.36
	AMAZON MKTPLACE PMTS	03/13/2017	$199.98
	AMAZON MKTPLACE PMTS	03/13/2017	$29.12
	PAYPAL ADAFRUITIND	03/15/2017	$113.27
	LOWES #03071	03/16/2017	$113.07
	MCMASTER-CARR	03/17/2017	$116.51
	PAYPAL DIGITALRIVE DRI	03/21/2017	$99.50
	PAYPAL GOLDMINE	03/23/2017	$296.43
	LOWES #03071	03/28/2017	$219.51
	AMAZON MKTPLACE PMTS	03/30/2017	$44.54
			$3,150.53
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	02/28/2017	$124.95
	LOWES #03071	02/28/2017	$245.45
	LOWES #00728	02/28/2017	$210.38
	AUTOMATIONDIRECT.COM	03/02/2017	$247.35
	AUTOMATIONDIRECT.COM	03/06/2017	$294.95
	LIVINGSTON	03/09/2017	$134.14
	IN JIT INDUSTRIAL SOLUTI	03/10/2017	$226.42
	IN JIT INDUSTRIAL SOLUTI	03/13/2017	$12.00
	LOWES #03071	03/14/2017	$50.48
	MSC	03/29/2017	$340.94
			$1,887.06
EDWARD J AMAN	BRADY SCREEN PRINTING	03/10/2017	$85.60
	STAPLES 00118976	03/20/2017	$328.46
	READS UNIFORMS #1	03/28/2017	$116.62
			$530.68
ELIZABETH BRYAN	BI-LO GROCERY #5566	03/02/2017	$24.50
	PETSMART # 1752	03/04/2017	$28.40
	Butler Anima	03/04/2017	$672.65
	Butler Anima	03/04/2017	$156.85
	Butler Anima	03/07/2017	$135.38
	Butler Anima	03/08/2017	$406.93
	SC VET BOARD	03/08/2017	$300.00
	BI-LO GROCERY #5566	03/10/2017	$4.39
	Butler Anima	03/11/2017	$575.33
	PETSMART # 1752	03/11/2017	$32.86
	Butler Anima	03/14/2017	$135.42
	Butler Anima	03/17/2017	$225.50
	Butler Anima	03/28/2017	$166.36
	BI-LO GROCERY #5566	03/28/2017	$5.49
	Butler Anima	03/30/2017	$323.79
	Butler Anima	03/30/2017	$45.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRYAN	Butler Anima	03/31/2017	$77.55
			$3,316.50
ERICA STEPHENS	WALMART.COM 8009666546	02/28/2017	$11.90
			$11.90
GAYLE M ARRIES	LAZ PARKING 580471LUKE	03/23/2017	$12.00
	STAPLES 00108688	03/26/2017	$92.22
	Dropbox N84TZNCPWMCK	03/28/2017	$99.00
	PAYPAL KOOLFLIXVID	03/28/2017	$500.00
			$703.22
HAILEY MCCLAIN	AMAZON MKTPLACE PMTS	03/02/2017	$161.94
	RESUMENOW	03/02/2017	$19.95
	LOGICAL OPERATIONS	03/07/2017	$140.42
	AMAZON MKTPLACE PMTS	03/08/2017	$140.04
	WM SUPERCENTER #396	03/14/2017	$40.57
	AMAZON MKTPLACE PMTS	03/22/2017	$77.49
	LABYRINTH LEARNING	03/23/2017	$112.04
	AMAZON MKTPLACE PMTS	03/23/2017	$124.47
	MSSC	03/28/2017	$515.00
			$1,331.92
JAMIE M BLACK	CLEMSON AUTO PARTS	03/08/2017	$477.96
	HACO ATLANTIC MACHINE TOO	03/15/2017	$130.00
	WELDINGSUPPLY.COM	03/21/2017	$33.48
			$641.44
JASON BRENT HART	ZOHO CORPORATION	03/08/2017	$2,290.00
	SIRIUS COMPUTER SOLUTION	03/28/2017	$1,191.21
			$3,481.21
JEANNE OTEY	AMAZON MKTPLACE PMTS	03/01/2017	$114.95
	AMAZON MKTPLACE PMTS	03/03/2017	$59.98
	AMAZON MKTPLACE PMTS	03/12/2017	$95.28
	AMAZON MKTPLACE PMTS	03/12/2017	$113.12
	Amazon.com	03/12/2017	$1,551.41
	AMAZON MKTPLACE PMTS	03/13/2017	$25.99
	AMAZON MKTPLACE PMTS	03/16/2017	$360.06
	AMAZON MKTPLACE PMTS	03/16/2017	$322.12
	AMAZON MKTPLACE PMTS	03/18/2017	$54.95
	AMAZON MKTPLACE PMTS	03/18/2017	$25.69
	AMAZON MKTPLACE PMTS	03/17/2017	$18.99
	STAPLES 00108779	03/24/2017	$96.58
			$2,839.12
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	03/08/2017	$87.59
	AMAZON MKTPLACE PMTS	03/17/2017	$14.56
	AMAZON MKTPLACE PMTS	03/26/2017	$41.68
	FORMS AND SUPPLY - AOPD	03/28/2017	$44.20
			$188.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PORTER	PP CAROLINASCL	03/29/2017	$186.13
			$186.13
JESSICA H RAYMOND	UNITED 0167950678347	02/27/2017	$365.89
	AMAZON MKTPLACE PMTS	03/16/2017	$29.39
	WAL-MART #3192	03/19/2017	$23.41
			$418.69
JOAN VENET	IDEXX DISTRIBUTION INC	03/09/2017	$400.00
	Amazon.com	03/18/2017	$415.48
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$9.62
	FORMS AND SUPPLY - AOPD	03/24/2017	$359.66
	FORMS AND SUPPLY - AOPD	03/24/2017	$12.58
	FORMS AND SUPPLY - AOPD	03/27/2017	$38.48
	IDEXX DISTRIBUTION INC	03/29/2017	$701.11
	Amazon.com	03/29/2017	$70.20
	AMAZON MKTPLACE PMTS	03/30/2017	$32.97
	FORMS AND SUPPLY - AOPD	03/29/2017	$15.61
	PRAXAIR DISTRIBUTION I	03/30/2017	$247.77
	ASSOC. OF VET TECH EDUC	03/29/2017	$755.55
			$3,059.03
JOHN W WOODSON II	NAB CONVENTIONS RGN	02/28/2017	$195.00
	SP BULBAMERICA	03/06/2017	$67.80
	LOWES #03050	03/12/2017	$37.11
	GUITAR CENTER #736	03/11/2017	$205.53
	BEST BUY 00005207	03/12/2017	$75.95
	WM SUPERCENTER #396	03/16/2017	$82.34
			$663.73
JOSH WRIGHTSON	NATIONAL DISTRIBUTORS	02/28/2017	$320.93
	COCA-COLA BOTTLG CO CON	02/28/2017	$104.50
	COCA-COLA BOTTLG CO CON	03/07/2017	$172.50
	FORMS AND SUPPLY - AOPD	03/08/2017	$26.88
	COCA-COLA BOTTLG CO CON	03/14/2017	$127.00
	NATIONAL DISTRIBUTORS	03/17/2017	$214.40
	ULINE SHIP SUPPLIES	03/18/2017	$108.50
	COCA-COLA BOTTLG CO CON	03/21/2017	$135.50
	NATIONAL DISTRIBUTORS	03/30/2017	$199.59
			$1,409.80
JULIE PINKERTON	BI-LO GROCERY #5566	03/02/2017	$77.32
	SAMSCLUB #6463	03/09/2017	$235.16
	CHICK-FIL-A #00651	03/14/2017	$76.26
	WAL-MART #1123	03/15/2017	$21.90
	CHICK-FIL-A #01479	03/15/2017	$197.75
	BI-LO GROCERY #5283	03/16/2017	$20.16
	CHICK-FIL-A #00570	03/20/2017	$139.80
	CHICK-FIL-A #00570	03/20/2017	$69.90
	CHICK-FIL-A #00570	03/20/2017	$69.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIE PINKERTON	BI-LO GROCERY #5566	03/22/2017	$23.17
	DOLLAR TREE	03/28/2017	$5.30
			$936.62
JUSTIN HERNDON	WAL-MART #4506	03/05/2017	$26.00
	MCGEE HEATING & AIR COND	03/08/2017	$175.00
	LOWES #00469	03/09/2017	$15.18
	ESCO	03/10/2017	$240.00
	LOWES #03071	03/15/2017	$120.96
	0184 ALL PHASE	03/15/2017	$114.85
	AMAZON MKTPLACE PMTS	03/19/2017	$42.43
	LOWES #00469	03/20/2017	$141.50
	OREILLY AUTO 5165	03/20/2017	$8.55
	MSC	03/21/2017	$164.36
	DELTA AIR 0062376670997	03/20/2017	$652.10
	STAPLES 00108779	03/21/2017	$42.53
	DELTA AIR Baggage Fee	03/26/2017	$25.00
			$1,768.46
KATHERINE REEVES	AMERICAN TECHNICAL PUB	02/28/2017	$538.10
	MSSC	03/01/2017	$645.00
	AMERICAN TECHNICAL PUB	03/07/2017	$626.21
	AMERICAN TECHNICAL PUB	03/10/2017	$371.18
	THE BLOSSMAN COMPANIES IN	03/13/2017	$53.00
	FORMS AND SUPPLY - AOPD	03/15/2017	$157.57
	PIEDMONT TECHNICAL	03/16/2017	$99.00
	FORMS AND SUPPLY - AOPD	03/17/2017	$45.72
	MSSC	03/20/2017	$430.00
	XANEDU PUBLISHING INC	03/25/2017	$1,598.00
			$4,563.78
KATIE WALSH	AMAZON MKTPLACE PMTS	03/23/2017	$298.00
	AMAZON MKTPLACE PMTS	03/24/2017	$429.90
			$727.90
KENNETH FLETCHER	WAL-MART #4445	03/15/2017	$7.15
	WM SUPERCENTER #3222	03/29/2017	$13.65
			$20.80
KEVIN FOLEY	PETSMART # 1752	02/28/2017	$118.64
	WM SUPERCENTER #631	02/28/2017	$70.41
	WM SUPERCENTER #3222	02/28/2017	$2.12
	STAPLES 00108779	02/28/2017	$113.64
	VWR INTERNATIONAL INC	03/04/2017	$34.07
	VWR INTERNATIONAL INC	03/04/2017	$20.72
	VWR INTERNATIONAL INC	03/04/2017	$141.27
	VWR INTERNATIONAL INC	03/05/2017	$108.97
	BI-LO GROCERY #5283	03/07/2017	$22.83
	BI-LO GROCERY #5566	03/08/2017	$16.36
	CAROLINA BIOLOGIC SUPPLY	03/08/2017	$170.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	LOWES #03071	03/09/2017	$68.16
	VWR INTERNATIONAL INC	03/11/2017	$87.21
	WAL-MART #3222	03/13/2017	$67.22
	VWR INTERNATIONAL INC	03/15/2017	$73.12
	VWR INTERNATIONAL INC	03/16/2017	$899.22
	VWR INTERNATIONAL INC	03/16/2017	$79.13
	VWR INTERNATIONAL INC	03/17/2017	$124.38
	VWR INTERNATIONAL INC	03/17/2017	$447.71
	VWR INTERNATIONAL INC	03/18/2017	$675.91
	WAL-MART #3222	03/20/2017	$52.11
	THE HOME DEPOT #6918	03/19/2017	$94.03
	TWC SERVICES INC	03/20/2017	$274.73
	PRAXAIR DISTRIBUTION I	03/21/2017	$31.32
	PETSMART # 1089	03/21/2017	$11.77
	CAROLINA BIOLOGIC SUPPLY	03/28/2017	$150.23
	AMAZON MKTPLACE PMTS	03/29/2017	$13.98
	VWR INTERNATIONAL INC	03/30/2017	$347.60
	VWR INTERNATIONAL INC	03/30/2017	$36.39
	VWR INTERNATIONAL INC	03/30/2017	$30.94
	VWR INTERNATIONAL INC	03/30/2017	$270.77
	CAROLINA BIOLOGIC SUPPLY	03/30/2017	$116.77
	VWR INTERNATIONAL INC	03/31/2017	$49.18
	OCEAN'S FLOOR	03/30/2017	$356.28
	VWR INTERNATIONAL INC	03/31/2017	$40.22
			$5,217.45
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	03/01/2017	$199.00
	VOC ICONTACTEMAIL MKT SVC	03/15/2017	$4.93
	VOC ICONTACTEMAIL MKT SVC	03/15/2017	$20.65
	VOC ICONTACTEMAIL MKT SVC	03/20/2017	$2.00
	NATIONAL INSITUTE OF GOVE	03/21/2017	$270.00
	VOC ICONTACTEMAIL MKT SVC	03/30/2017	$2.00
			$498.58
KRISTEN KARASEK	FORMS AND SUPPLY - AOPD	03/01/2017	$85.77
	FORMS AND SUPPLY - AOPD	03/20/2017	$57.41
	FORMS AND SUPPLY - AOPD	03/24/2017	$12.28
	FORMS AND SUPPLY - AOPD	03/29/2017	$57.49
	FORMS AND SUPPLY - AOPD	03/29/2017	$163.06
			$376.01
LARRY BARNES	DNH GODADDY.COM	03/20/2017	$719.98
			$719.98
LAURA L. MCCLAIN	MERCEDES MEDICAL, LLC	02/28/2017	$479.51
	MERCEDES MEDICAL, LLC	02/28/2017	$39.16
	OFFICEMAX/OFFICE DEPOT659	03/22/2017	$93.21
			$611.88
LEE PERKINS	NIXON POWER SERVICES	03/09/2017	$938.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEE PERKINS	CULLUM SERVICES INC	03/10/2017	$1,701.75
	CARSONS NUT BOLT AND TOOL	03/16/2017	$636.65
			$3,276.50
LINDA MCENTIRE	FORMS AND SUPPLY - AOPD	03/10/2017	$12.82
	CABELA'S RETAIL 051	03/24/2017	$37.09
	OLD NAVY ON-LINE	03/28/2017	$103.79
			$153.70
LINDSEY BURNS	PETSMART # 1089	02/28/2017	$47.07
	WAL-MART #0631	03/07/2017	$20.93
	VWR INTERNATIONAL INC	03/10/2017	$85.38
	VWR INTERNATIONAL INC	03/28/2017	$100.44
	WAL-MART #0631	03/27/2017	$45.73
	VWR INTERNATIONAL INC	03/29/2017	$261.95
	VWR INTERNATIONAL INC	03/29/2017	$74.90
	VWR INTERNATIONAL INC	03/30/2017	$51.96
	VWR INTERNATIONAL INC	03/31/2017	$90.50
			$778.86
LORI MORRISSETTE	BOULEVARD LANES	02/28/2017	$25.00
	ENTERPRISE REN10163897	03/02/2017	$241.33
	IN CALLOWAY PROMOTIONS	03/07/2017	$1,678.13
	ACPA	03/10/2017	$60.00
	AMAZON MKTPLACE PMTS	03/27/2017	$150.70
	TARGET 00011981	03/28/2017	$42.79
	DOLLAR TREE	03/28/2017	$93.09
	PARTY CITY 1052	03/28/2017	$36.26
			$2,327.30
LOUIS MORITZ	FORMS AND SUPPLY - AOPD	02/27/2017	$5.56
			$5.56
LYNN ADDIS	VUE TESTING/TRAIN SVC	02/28/2017	$909.00
	SOUTHEASTERN EMERGENCY EQ	03/06/2017	$97.79
	SOUTHEASTERN EMERGENCY EQ	03/06/2017	$97.79
	SOUTHEASTERN EMERGENCY EQ	03/06/2017	$119.70
	SOUTHEASTERN MEDICAL	03/07/2017	$129.36
	FISDAP	03/08/2017	$756.00
	PRAXAIR DISTRIBUTION I	03/08/2017	$23.88
	UNIVERSITY OF S CAR	03/09/2017	$300.00
	CHANNING BETE CO AHA	03/29/2017	$828.13
	IN IBSC	03/29/2017	$378.81
			$3,640.46
MANDY HANKS	PATTERSON DENTAL SUPPL	03/22/2017	$31.95
			$31.95
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	02/28/2017	$40.72
	AMAZON MKTPLACE PMTS	03/01/2017	$47.86
	AMAZON MKTPLACE PMTS	03/02/2017	$22.57

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	TECHNICAL TRAINING AIDS	03/02/2017	$1,157.56
	AMAZON MKTPLACE PMTS	03/03/2017	$10.95
	AMAZON MKTPLACE PMTS	03/08/2017	$17.99
	AMAZON MKTPLACE PMTS	03/07/2017	$51.47
	Amazon.com	03/07/2017	$46.00
	Amazon.com	03/08/2017	$15.76
	AMAZON MKTPLACE PMTS	03/10/2017	$26.99
	AMAZON MKTPLACE PMTS	03/10/2017	$38.83
	TECHNICAL TRAINING AIDS	03/10/2017	$534.56
	AMAZON MKTPLACE PMTS	03/10/2017	$8.99
	AMAZON MKTPLACE PMTS	03/13/2017	$24.18
	AMAZON MKTPLACE PMTS	03/14/2017	$20.62
	WAL-MART #4443	03/17/2017	$8.36
	AMAZON MKTPLACE PMTS	03/19/2017	$81.82
	AMAZON MKTPLACE PMTS	03/20/2017	$12.21
	Amazon.com	03/20/2017	$13.51
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$6.41
	STAPLES 00118976	03/22/2017	$26.19
	DELTA AIR 0062377703969	03/22/2017	$636.10
	AMAZON MKTPLACE PMTS	03/26/2017	$67.66
	TECHNICAL TRAINING AIDS	03/24/2017	$650.34
	AMAZON MKTPLACE PMTS	03/29/2017	$33.74
	AMAZON MKTPLACE PMTS	03/28/2017	$27.73
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$20.83
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$21.74
	AMAZON MKTPLACE PMTS	03/29/2017	$7.97
			$3,679.66
MARK DOUGHERTY	AHEAD	03/28/2017	$665.00
	ALDI 76079	03/27/2017	$9.16
			$674.16
MARY OREM	AMER LIB ASSOC-CAREER	03/22/2017	$285.00
	AMER LIB ASSOC-CAREER	03/22/2017	$285.00
			$570.00
MATT WHITTEN	JEFF LYNCH APPLIANCE AND	03/08/2017	$2,546.15
			$2,546.15
MATTHEW WOODALL	DILLON SUPPLY COMPANY	02/27/2017	$1,358.23
	DILLON SUPPLY COMPANY	02/28/2017	$126.26
	UPSTATE INDUSTRIAL SUPPLI	03/07/2017	$45.94
	UPSTATE INDUSTRIAL SUPPLI	03/16/2017	$102.72
			$1,633.15
MELINDA L ZEIGLER	Discount School Supply	03/01/2017	$152.95
	Discount School Supply	03/01/2017	$38.46
	FORMS AND SUPPLY - AOPD	03/10/2017	$154.45
	BestBuyCom797541035652	03/14/2017	$149.77
	Discount School Supply	03/17/2017	$261.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	Discount School Supply	03/17/2017	$301.76
	FORMS AND SUPPLY - AOPD	03/20/2017	$24.80
	FORMS AND SUPPLY - AOPD	03/20/2017	$143.40
	FORMS AND SUPPLY - AOPD	03/21/2017	$26.79
	FORMS AND SUPPLY - AOPD	03/23/2017	$38.44
			$1,292.18
MICHAEL SANDERS	GREENWOOD DMV 24	03/03/2017	$25.00
			$25.00
MICHELLE JACOBSON	SAMSCLUB #6463	03/08/2017	$151.78
			$151.78
NATHAN A. GEARY	AMAZON MKTPLACE PMTS	03/01/2017	$65.90
	PAYPAL MICKMCG3210	03/01/2017	$16.58
	PAYPAL ROBERTS7056	03/08/2017	$48.35
	PAYPAL ALLIEDCOMPU	03/08/2017	$99.95
	USTREAM TV	03/09/2017	$99.00
	PAYPAL BURCELECTRO	03/13/2017	$150.00
	PAYPAL CIE SURPLUS	03/23/2017	$126.34
	PAYPAL ALLIEDCOMPU	03/27/2017	$89.95
	PAYPAL MONOPRICE	03/28/2017	$403.51
			$1,099.58
PAMELA M GOODMAN	BestBuyCom797535027842	03/15/2017	$69.54
	TACTYC	03/16/2017	$395.00
			$464.54
PATRICIA D. SEAWRIGHT	FORMS AND SUPPLY - AOPD	03/09/2017	$91.58
	FORMS AND SUPPLY - AOPD	03/09/2017	$139.86
	FORMS AND SUPPLY - AOPD	03/10/2017	$71.73
	FORMS AND SUPPLY - AOPD	03/20/2017	$138.59
	FORMS AND SUPPLY - AOPD	03/20/2017	$21.87
			$463.63
PATRICIA WEST	AMAZON.COM AMZN.COM/BILL	03/03/2017	$410.48
	PRAXAIR DISTRIBUTION I	03/08/2017	$3.98
	LOWES #00907	03/20/2017	$427.99
	ENTERPRISE RENT-A-CAR	03/21/2017	$160.88
	PRAXAIR DISTRIBUTION I	03/30/2017	$3.60
			$1,006.93
PAUL R PHELPS	DILLON SUPPLY COMPANY	02/27/2017	$508.90
	TRAVELOCITY 7254101161	03/24/2017	$4.00
	AMERICAN AIR0017958736114	03/24/2017	$222.80
	TRAVELOCITY 7254101161	03/24/2017	$37.00
	UNITED 0167958750303	03/24/2017	$290.80
			$1,063.50
PENNY EDWARDS	Amazon.com	03/22/2017	$49.27
	Amazon.com	03/23/2017	$32.07
	AMAZON MKTPLACE PMTS	03/23/2017	$30.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PENNY EDWARDS	Amazon.com	03/26/2017	$74.90
			$186.70
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	03/29/2017	$80.24
			$80.24
REBECCA EIDSON	MAC PAPERS	02/24/2017	$22.32
	EB UPSTATE SC ALLIANC	03/02/2017	$200.00
	INK 4	03/08/2017	$727.16
	IN RALPH'S TROPHY SHOP	03/13/2017	$17.84
	EVENT RENTALS ANDERSON	03/21/2017	$224.70
	SQ PALMETTO DIGITAL, LLC	03/21/2017	$124.12
	FORMS AND SUPPLY - AOPD	03/28/2017	$46.64
			$1,362.78
RICHARD PARKER	GA TECH ONLINE ORDER	03/07/2017	$96.00
	GA TECH ONLINE ORDER	03/08/2017	$56.00
	PIEDMONT TECHNICAL	03/16/2017	$99.00
			$251.00
ROBERT ELLENBERG	AMAZON MKTPLACE PMTS	03/01/2017	$37.17
	DKC DIGI KEY CORP	03/01/2017	$44.75
	AUTOMATIONDIRECT.COM	03/09/2017	$336.00
	ALLIED ELECTRONICS INC	03/15/2017	$169.92
	AUTOMATIONDIRECT.COM	03/22/2017	$1,588.25
	PAYPAL GREENINDUST	03/22/2017	$150.00
	AMAZON MKTPLACE PMTS	03/23/2017	$29.08
			$2,355.17
RONALD HUMPHRIES	FRANKLINCOVEYPRODUCTS	03/07/2017	$83.06
			$83.06
RONNIE BOOTH	SOC FOR COLL U PLNG	03/06/2017	$395.00
	D J WALL-ST-JOURNAL	03/26/2017	$131.25
	D J BARRON'S	03/28/2017	$46.80
	ACCT	03/30/2017	$825.00
			$1,398.05
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	03/21/2017	$102.59
			$102.59
RUBY V. LYNCH	Amazon.com	02/28/2017	$901.68
	Amazon.com	03/02/2017	$480.76
	SUBWAY 00999912	03/02/2017	$50.98
	CHANNING BETE CO AHA	03/06/2017	$202.74
	CHANNING BETE CO AHA	03/09/2017	$597.78
			$2,233.94
SANDRA DACUS	BI-LO GROCERY #5566	02/28/2017	$26.72
	BI-LO GROCERY #5566	03/02/2017	$12.92
	STAPLES 00118976	03/02/2017	$78.10
	WM SUPERCENTER #396	03/06/2017	$107.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	03/06/2017	$24.25
	FAMILY DOLLAR #3117	03/07/2017	$5.30
	ALDI 76079	03/11/2017	$53.67
	BI-LO GROCERY #5566	03/13/2017	$2.73
	ALDI 76079	03/13/2017	$26.03
	BI-LO GROCERY #5566	03/15/2017	$4.65
	FLWRSBAKRY0526	03/16/2017	$49.16
	ALDI 76079	03/15/2017	$29.69
	BI-LO GROCERY #5566	03/24/2017	$45.79
	BI-LO GROCERY #5566	03/27/2017	$60.37
	FLWRSBAKRY0526	03/28/2017	$7.45
	BI-LO GROCERY #5566	03/28/2017	$10.47
	BI-LO GROCERY #5566	03/28/2017	$59.56
	STAPLES 00118976	03/28/2017	$47.06
	FLWRSBAKRY0526	03/30/2017	$16.48
	PAPER SUPPLY INC	03/29/2017	$216.14
			$884.13
SANDRA STRICKLAND	FACEBK UNF8ACAVS2	03/15/2017	$7.00
	Amazon.com	03/30/2017	$34.22
			$41.22
SARAH SHUMPERT	FORMS AND SUPPLY - AOPD	03/01/2017	$50.27
			$50.27
SCOTT G. EDWARDS	ACT Prince Georges Co	03/13/2017	$161.38
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$96.97
	Amazon.com	03/14/2017	$107.57
	AMAZON.COM AMZN.COM/BILL	03/19/2017	$130.80
			$496.72
SCOTT HARVEY	FAMILY DOLLAR #0162	02/28/2017	$13.86
	MAC PAPERS	03/13/2017	$1,139.55
	UBER TECHNOLOGIES INC	03/17/2017	$9.92
			$1,163.33
SHARON COLCOLOUGH	DOLLAR GENERAL #6653	02/28/2017	$28.56
	SUBWAY 00242172	03/01/2017	$79.84
	SUBWAY 00242172	03/02/2017	$250.97
	SQ THEFLORALSHOPPE	03/16/2017	$42.80
			$402.17
SHARON D. BROWN	Amazon.com	03/12/2017	$39.59
	IN RALPH'S TROPHY SHOP	03/13/2017	$10.42
			$50.01
SMITH PHIL	EIG IPOWER	03/10/2017	$13.99
	EIG IPOWER	03/10/2017	$16.99
	EIG IPOWER	03/11/2017	$216.38
	AMAZON MKTPLACE PMTS	03/18/2017	$10.00
	AMAZON MKTPLACE PMTS	03/19/2017	$424.53

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SMITH PHIL	AMAZON MKTPLACE PMTS	03/18/2017	$17.58
	AMAZON MKTPLACE PMTS	03/17/2017	$14.00
			$713.47
STEPHANIE BROWN	Butler Anima	03/09/2017	$22.31
	PAYPAL ROYALPOTCAK	03/15/2017	$409.86
	KURANDA USA INC	03/30/2017	$240.00
			$672.17
SUE ANDRUS	CRESTLINE SPECIALTIES	03/22/2017	$1,076.81
	Vimeo Plus	03/24/2017	$59.95
			$1,136.76
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	03/01/2017	$112.69
	FORMS AND SUPPLY - AOPD	03/13/2017	$53.56
	FISDAP	03/17/2017	$126.00
	IN RALPH'S TROPHY SHOP	03/23/2017	$55.07
	FORMS AND SUPPLY - AOPD	03/24/2017	$7.49
	FORMS AND SUPPLY - AOPD	03/23/2017	$103.12
			$457.93
TAMMY LOLLIS	VARIDESK	03/11/2017	$60.00
	FORMS AND SUPPLY - AOPD	03/13/2017	$36.47
	SP TIKI HUT COFFEE	03/20/2017	$89.93
	ACPA	03/22/2017	$90.00
	EB SE AHEAD SOCIAL JU	03/28/2017	$105.99
	FORMS AND SUPPLY - AOPD	03/27/2017	$35.53
			$417.92
TERESA YOUNG	AMAZON MKTPLACE PMTS	03/01/2017	$6.45
	SCTRUCKINGASSN	03/06/2017	$398.00
	CPCC EVENT	03/07/2017	$50.00
	OFFICE DEPOT #379	03/10/2017	$106.13
	AMAZON MKTPLACE PMTS	03/15/2017	$155.99
	PIEDMONT TECHNICAL	03/21/2017	$99.00
			$815.57
TERRY S HEG	LOWES #03071	03/13/2017	$71.52
	0184 ALL PHASE	03/14/2017	$85.02
	NEEC	03/15/2017	$65.00
	LOWES #03071	03/20/2017	$63.47
	TRI-COUNTY ACE	03/20/2017	$29.92
	0184 ALL PHASE	03/21/2017	$40.34
	ANDERSON RAPID LUBE	03/23/2017	$101.98
	LOWES #00728	03/23/2017	$71.71
	GATEWAY SUPPLY COMPANY	03/27/2017	$23.91
			$552.87
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	02/27/2017	$5.94
	FORMS AND SUPPLY - AOPD	03/09/2017	$110.67
	DELTA AIR 0062375009874	03/13/2017	$691.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY BLACKWELL	EB CALEM 2017	03/14/2017	$1,250.00
	FORMS AND SUPPLY - AOPD	03/23/2017	$26.57
	IN CROWES CORPORATE PROM	03/27/2017	$585.83
	FORMS AND SUPPLY - AOPD	03/29/2017	$239.78
			$2,909.89
TIM BOWEN	IN RALPH'S TROPHY SHOP	03/16/2017	$145.33
			$145.33
TIM JARED	CU PARKING & TRANS	02/27/2017	$2.00
			$2.00
TIMOTHY SLADE	UNITED REFRIG INC 493	02/28/2017	$70.75
	WALDROP HEATING AND AIR	03/09/2017	$249.48
	ATF SERVICES LLC	03/14/2017	$202.93
	UNITED REFRIG INC 493	03/29/2017	$151.10
			$674.26
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	02/27/2017	$148.06
	SKR AbeBooks.co 3VT97G	03/17/2017	$51.81
	AMAZON MKTPLACE PMTS	03/17/2017	$50.33
	TEXTBOOKXCOM	03/18/2017	$56.49
	AMAZON MKTPLACE PMTS	03/20/2017	$50.34
	AMAZON MKTPLACE PMTS	03/20/2017	$50.35
	FORMS AND SUPPLY - AOPD	03/24/2017	$63.23
			$470.61
TRACEY E. WILLIAMS	SEARS.COM 9300	03/15/2017	$481.49
	SEARS.COM 9300	03/15/2017	$85.59
			$567.08
TRACY LEE	ROWLAND'S AUTOMOTIVE SPEC	02/27/2017	$227.99
	PENDLETON TIRE COMPANY	03/09/2017	$584.36
	ATTAWAY INC	03/15/2017	$385.20
	WRIGHT JOHNSTON UNIFORMS	03/24/2017	$53.74
			$1,251.29
TRENT HULEHAN	CLEMSON AUTO PARTS	02/28/2017	$1,987.67
	CLEMSON AUTO PARTS	03/13/2017	$310.63
	CLEMSON AUTO PARTS	03/13/2017	$595.68
	ANTHONY SPAGN-SNAP ON	03/17/2017	$868.94
	AMAZON MKTPLACE PMTS	03/21/2017	$692.65
	MITCHELL1/SNAP-ON US	03/30/2017	$1,175.93
			$5,631.50
VICKIE L. ROBINSON	FORMS AND SUPPLY - AOPD	03/01/2017	$111.31
	CULLIGAN OF THE PIEDMO	03/08/2017	$288.00
	FORMS AND SUPPLY - AOPD	03/08/2017	$71.36
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$71.16
	FORMS AND SUPPLY - AOPD	03/29/2017	$74.49
			$616.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	NEEC	03/02/2017	$65.00
	DNGHARDWARE	03/02/2017	$406.46
	TRI-COUNTY ACE	03/08/2017	$40.63
	IN ABSOLUTE DOOR SERVICE	03/09/2017	$211.20
	IN ABSOLUTE DOOR SERVICE	03/13/2017	$420.38
	SHERWIN WILLIAMS 702658	03/17/2017	$201.50
	SHERWIN WILLIAMS #2658	03/17/2017	$51.82
	TRI-COUNTY ACE	03/20/2017	$32.71
	SQ CLARK BUILDING SERVIC	03/22/2017	$300.00
	WW GRAINGER	03/22/2017	$172.34
	IN ABSOLUTE DOOR SERVICE	03/30/2017	$910.00
			$2,812.04
YOLANDA AVIDANO	PAPA JOHN'S #01019	03/02/2017	$48.44
	DOLLAR GENERAL CORPORATIO	03/08/2017	$17.02
	PAPA JOHN'S #00345	03/09/2017	$72.40
	WM SUPERCENTER #1400	03/13/2017	$47.56
	CHICK-FIL-A #00570	03/14/2017	$31.07
	CHICK-FIL-A #00651	03/16/2017	$16.84
	PUBLIX SUPERMARKETS #1379	03/17/2017	$87.76
	T J APPLEBEES 64485246	03/19/2017	$563.25
			$884.34

Total for SC TRICOUNTY TECH COLLEGE: $145,304.69

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BRADLEY	PAYPAL GOODCODE	03/03/2017	$10.00
	FEDEXOFFICE 00000828	03/16/2017	$959.68
	STK SHUTTERSTOCK, INC.	03/21/2017	$49.00
			$1,018.68

Total for SEA GRANT CONSORTIUM: $1,018.68

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	ACT International Asso	03/01/2017	$300.00
	ACT International Asso	03/01/2017	$495.00
	DELTA AIR 0062375082890	03/08/2017	$726.33
			$1,521.33
MELISSA DUNLAP	ACT International Asso	02/28/2017	$990.00
	DELTA AIR 0062375062837	03/08/2017	$949.60
	DELTA AIR 0062375043286	03/08/2017	$748.59
	DELTA AIR 0062375062838	03/08/2017	$949.60
	DELTA AIR 0062375043288	03/08/2017	$748.59
	OFFICE DEPOT #2196	03/16/2017	$299.94
			$4,686.32
MEREDITH AUGUSTINE	USPS PO 4518040202	03/27/2017	$19.95
			$19.95
RENEE DAGGERHART	OFFICE DEPOT #2349	03/24/2017	$23.74
			$23.74
TRACY WATFORD	STAPLES DIRECT	02/28/2017	$10.80
	STAPLES DIRECT	03/01/2017	$52.90
	Amazon.com	03/10/2017	$80.71
	OFFICE DEPOT #2349	03/10/2017	$46.13
	AMAZON MKTPLACE PMTS	03/11/2017	$57.29
	PROGRESSIVE BUSINESS PUBL	03/21/2017	$144.95
	OFFICE DEPOT #2196	03/24/2017	$20.29
	STAPLES 00103911	03/28/2017	$126.24
	FREDPRYOR CAREERTRACK	03/30/2017	$49.00
			$588.31

Total for SECRETARY OF STATE: $6,839.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	THE CHARLOTTE OBSVR	03/01/2017	$70.00
	THE CHARLOTTE OBSVR	03/01/2017	$70.00
	THE LANCASTER NEWS	03/03/2017	$644.52
	FORMS AND SUPPLY - AOPD	03/06/2017	$67.33
	THE LANCASTER NEWS	03/20/2017	$1,602.16
	IN NEWS AND PRESS INC	03/27/2017	$227.07
			$2,681.08
AMY STANKO	FEDEXOFFICE 00030957	03/29/2017	$83.80
			$83.80
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	03/01/2017	$407.42
	SMITH RUBBER STAMP & SEAL	03/06/2017	$86.10
	GRAHAMS LOCKSMITH INC	03/06/2017	$3.78
	SMITH RUBBER STAMP & SEAL	03/14/2017	$44.30
	FORMS AND SUPPLY - AOPD	03/16/2017	$350.61
	FORMS AND SUPPLY - AOPD	03/20/2017	$19.72
	FORMS AND SUPPLY - AOPD	03/21/2017	$18.18
	FORMS AND SUPPLY - AOPD	03/21/2017	$49.30
	FORMS AND SUPPLY - AOPD	03/23/2017	$273.73
	GRAHAMS LOCKSMITH INC	03/28/2017	$739.34
			$1,992.48
ANGELA PAYNE	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/27/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	02/28/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/10/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/14/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/22/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/23/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
	SLED BACKGROUND CHE	03/28/2017	$26.00
			$1,404.00
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	03/02/2017	$138.57
	FORMS AND SUPPLY - AOPD	03/15/2017	$27.67
	FORMS AND SUPPLY - AOPD	03/15/2017	$206.92
			$373.16
ANNETTE TURNER	DELL SALES & SERVICE	03/02/2017	$19.43
	DELL SALES & SERVICE	03/02/2017	$19.43
	DELL SALES & SERVICE	03/02/2017	$74.49
	FORMS AND SUPPLY - AOPD	03/01/2017	$329.26
	DELL SALES & SERVICE	03/09/2017	$123.10
	FORMS AND SUPPLY - AOPD	03/07/2017	$6.70
	FORMS AND SUPPLY - AOPD	03/07/2017	$455.75
	FORMS AND SUPPLY - AOPD	03/10/2017	$571.54
	IN P & B PROMOTIONALS	03/14/2017	$739.80
	FORMS AND SUPPLY - AOPD	03/20/2017	$116.21
	FORMS AND SUPPLY - AOPD	03/20/2017	$53.90
	FORMS AND SUPPLY - AOPD	03/20/2017	$116.21

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	03/20/2017	$67.89
	FORMS AND SUPPLY - AOPD	03/22/2017	$26.97
	FORMS AND SUPPLY - AOPD	03/22/2017	$23.79
	FORMS AND SUPPLY - AOPD	03/22/2017	$77.11
	DMI DELL BUS ONLINE	03/24/2017	$61.55
	FORMS AND SUPPLY - AOPD	03/23/2017	$24.84
			$2,907.97
ANNIE C DEAN	IN SHRED WITH US	02/28/2017	$120.00
	DMI DELL HIGHER EDUC	03/01/2017	$345.59
	IN SHRED WITH US	02/28/2017	$40.00
	SMITH RUBBER STAMP & SEAL	03/01/2017	$35.43
	FORMS AND SUPPLY - AOPD	02/28/2017	$462.00
	FORMS AND SUPPLY - AOPD	03/01/2017	$783.94
	FORMS AND SUPPLY - AOPD	03/01/2017	$94.93
	PITNEY BOWES PI	03/03/2017	$132.17
	FORMS AND SUPPLY - AOPD	03/01/2017	$538.11
	FORMS AND SUPPLY - AOPD	03/01/2017	$256.87
	FORMS AND SUPPLY - AOPD	03/01/2017	$299.12
	FORMS AND SUPPLY - AOPD	03/01/2017	$143.05
	FORMS AND SUPPLY - AOPD	03/02/2017	$71.57
	FORMS AND SUPPLY - AOPD	03/02/2017	$200.00
	FORMS AND SUPPLY - AOPD	03/02/2017	$76.46
	FORMS AND SUPPLY - AOPD	03/02/2017	$154.98
	FORMS AND SUPPLY - AOPD	03/06/2017	$459.97
	FORMS AND SUPPLY - AOPD	03/07/2017	$720.31
	DMI DELL HIGHER EDUC	03/11/2017	$261.58
	STAPLS7172657885000001	03/10/2017	$401.43
	FORMS AND SUPPLY - AOPD	03/10/2017	$695.05
	FORMS AND SUPPLY - AOPD	03/10/2017	$317.27
	FORMS AND SUPPLY - AOPD	03/13/2017	$201.70
	FORMS AND SUPPLY - AOPD	03/13/2017	$9.91
	STAPLS7172849927000001	03/15/2017	$185.39
	DMI DELL HIGHER EDUC	03/16/2017	$718.10
	FORMS AND SUPPLY - AOPD	03/15/2017	$34.21
	FORMS AND SUPPLY - AOPD	03/16/2017	$213.57
	FORMS AND SUPPLY - AOPD	03/16/2017	$252.53
	FORMS AND SUPPLY - AOPD	03/16/2017	$11.33
	FORMS AND SUPPLY - AOPD	03/21/2017	$38.61
	FORMS AND SUPPLY - AOPD	03/22/2017	$290.52
	FORMS AND SUPPLY - AOPD	03/22/2017	$145.26
	FORMS AND SUPPLY - AOPD	03/22/2017	$120.13
	FORMS AND SUPPLY - AOPD	03/24/2017	$491.94
	FORMS AND SUPPLY - AOPD	03/24/2017	$109.26
	FORMS AND SUPPLY - AOPD	03/24/2017	$156.47
			$9,588.76
ANNIE WADE	FORMS AND SUPPLY - AOPD	03/08/2017	$828.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE WADE	STAPLS7172580860000001	03/09/2017	$50.75
	THE SUN NEWS	03/14/2017	$353.60
	1140 PERRY MANN	03/23/2017	$115.56
			$1,348.59
AVIS BRABHAM-MOODY	STAPLS7172189167000001	03/03/2017	$247.10
	FORMS AND SUPPLY - AOPD	03/10/2017	$242.74
	STAPLS7173063514000001	03/17/2017	$167.89
	STAPLES 00103234	03/20/2017	$133.24
	STAPLS7173384248000002	03/23/2017	$26.86
	STAPLS7173384248000001	03/23/2017	$58.82
	STAPLS7173580704000002	03/28/2017	$86.21
	STAPLS7173580704000001	03/28/2017	$91.14
	STAPLS7173767043000002	03/30/2017	$101.61
			$1,155.61
B. ELIZABETH ROBERSON	STAPLS7172431022000001	03/08/2017	$110.15
	STAPLS7172521704000002	03/09/2017	$73.43
	STAPLS7172521704000001	03/09/2017	$208.40
	STAPLS7172691567000001	03/12/2017	$10.79
	RUBBERSTAMPSCOM	03/14/2017	$29.98
	STAPLS7173086345000001	03/18/2017	$127.67
	STAPLS7173187679000001	03/21/2017	$8.21
	STAPLS7173233159000001	03/22/2017	$308.99
	PITNEY BOWES PI	03/24/2017	$42.22
	STAPLS7173759993000001	03/30/2017	$308.99
			$1,228.83
BARBARA MCBRIDE	OFFICE DEPOT #336	03/01/2017	$38.84
	FORMS AND SUPPLY - AOPD	03/03/2017	$216.50
	FORMS AND SUPPLY - AOPD	03/10/2017	$882.27
	FORMS AND SUPPLY - AOPD	03/23/2017	$120.87
	FORMS AND SUPPLY - AOPD	03/24/2017	$35.90
			$1,294.38
BETH COOPER	FORMS AND SUPPLY - AOPD	03/09/2017	$238.42
			$238.42
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	03/03/2017	$91.07
	FORMS AND SUPPLY - AOPD	03/17/2017	$384.29
	FORMS AND SUPPLY - AOPD	03/27/2017	$95.44
			$570.80
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	03/02/2017	$133.63
	HELLO DIRECT	03/09/2017	$420.00
	FORMS AND SUPPLY - AOPD	03/28/2017	$32.35
			$585.98
BRIGITTE THOMPSON	STAPLES 00111807	02/27/2017	$27.52
	FORMS AND SUPPLY - AOPD	02/27/2017	$71.39
	DATA MANAGEMENT INC.	03/02/2017	$123.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	03/08/2017	$60.83
	STAPLS7172547460000001	03/09/2017	$10.91
			$293.65
CAROLYN HUDSON	STAPLS7173112311000001	03/18/2017	$20.73
	STAPLS7173057469000001	03/17/2017	$63.64
	STAPLS7173367566000001	03/23/2017	$163.41
			$247.78
CATHERINE KENNEDY	STAPLS7171942749000001	02/28/2017	$308.99
	STAPLS7172016640000001	03/01/2017	$38.77
	STAPLS7172037156000001	03/01/2017	$93.19
	STAPLS7172113329000001	03/02/2017	$37.78
	STAPLS7172023154000001	03/15/2017	$10.85
	STAPLS7172023154000002	03/15/2017	$10.85
	STAPLS7172198708000001	03/17/2017	$10.85
	STAPLS7172198708000002	03/17/2017	$10.85
	STAPLS7173566782000001	03/28/2017	$163.98
	STAPLS7173720841000001	03/30/2017	$97.09
			$783.20
CATHIE CATOE	FORMS AND SUPPLY - AOPD	02/27/2017	$107.63
	FORMS AND SUPPLY - AOPD	02/27/2017	$435.78
	DLX FOR BUSINESS	03/15/2017	$415.65
			$959.06
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	03/15/2017	$110.82
	STAPLS7173365645000001	03/23/2017	$459.19
			$570.01
CHERI HUNTER	DLX FOR SMALLBUSINESS	03/01/2017	$210.78
	STAPLS7172244104000001	03/03/2017	$248.36
	FORMS AND SUPPLY - AOPD	03/02/2017	$102.25
	STAPLS7172244104000002	03/17/2017	$17.75
			$579.14
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	02/28/2017	$128.62
			$128.62
CHRISTIE BAIRD	STAPLS7172006948000001	03/01/2017	$183.68
	STAPLS7172612888000001	03/10/2017	$407.19
	STAPLS7172927572000001	03/16/2017	$185.88
	STAPLS7172942212000001	03/16/2017	$734.35
	SMITH & JONES JANITORIAL	03/17/2017	$115.56
	STAPLS7173509423000001	03/25/2017	$28.32
	STAPLS7173482948000001	03/25/2017	$216.63
			$1,871.61
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	02/27/2017	$179.59
	MORRIS LOCAL NEWSPAPER	03/06/2017	$176.40
	CHARLESTON CITY PAPER	03/08/2017	$180.00
	CHARLESTON CITY PAPER	03/08/2017	$360.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	03/08/2017	$104.07
	CHARLESTON CITY PAPER	03/17/2017	$180.00
	CHARLESTON CITY PAPER	03/22/2017	$216.00
	CHARLESTON CITY PAPER	03/22/2017	$360.00
	JERSEY JOURNAL	03/24/2017	$220.00
			$1,976.06
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	03/07/2017	$400.20
	FORMS AND SUPPLY - AOPD	03/14/2017	$85.61
			$485.81
DANA KIMREY	OFFICE DEPOT #2179	02/27/2017	$492.18
	STAPLS7172240275000001	03/03/2017	$181.93
	STAPLS7173242617000001	03/22/2017	$516.79
	STAPLS7173412049000001	03/24/2017	$100.67
			$1,291.57
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	03/29/2017	$64.75
			$64.75
DENNIS YONGUE	DNH GODADDY.COM	03/17/2017	$69.99
			$69.99
DIANE G BROWN	STAPLS7172294106000002	03/04/2017	$19.32
	DMI DELL HIGHER EDUC	03/04/2017	$167.71
	STAPLS7172294106000001	03/04/2017	$357.43
	STAPLS7171404517000003	03/04/2017	$89.87
	STAPLS7172294106000003	03/07/2017	$53.06
	DMI DELL HIGHER EDUC	03/10/2017	$92.49
	DMI DELL HIGHER EDUC	03/14/2017	$172.79
	SLED BACKGROUND CHE	03/13/2017	$26.00
	AMAZON MKTPLACE PMTS	03/15/2017	$18.96
	STAPLS7172929169000001	03/16/2017	$1,105.90
	PITNEY BOWES PI	03/18/2017	$260.10
	STAPLS7172929169000002	03/17/2017	$14.55
	DMI DELL HIGHER EDUC	03/24/2017	$91.47
	SLED BACKGROUND CHE	03/22/2017	$26.00
	STAPLS7172929169000003	03/24/2017	$106.96
			$2,602.61
DONELLA C ROBINSON	POSITIVE PROMOTIONS INC	03/13/2017	$608.26
	NEOPOST USA	03/26/2017	$96.30
			$704.56
DONNA MCLEES	FORMS AND SUPPLY - AOPD	02/27/2017	$397.32
	FORMS AND SUPPLY - AOPD	02/28/2017	$9.55
	FORMS AND SUPPLY - AOPD	03/07/2017	$371.28
	CAROLINA TYPEWRITER INC	03/09/2017	$165.00
	FORMS AND SUPPLY - AOPD	03/09/2017	$324.82
	FORMS AND SUPPLY - AOPD	03/15/2017	$248.67
	FORMS AND SUPPLY - AOPD	03/22/2017	$717.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCLEES	FORMS AND SUPPLY - AOPD	03/24/2017	$176.35
	FORMS AND SUPPLY - AOPD	03/24/2017	$434.31
			$2,844.37
DOTTIE C INGRAM	STAPLES DIRECT	02/28/2017	$104.91
	FORMS AND SUPPLY - AOPD	02/27/2017	$63.56
	FORMS AND SUPPLY - AOPD	03/03/2017	$45.73
	GAN 1120GREENVILLE-ADV	03/03/2017	$665.76
	The Journal	03/06/2017	$344.24
	FORMS AND SUPPLY - AOPD	03/06/2017	$81.07
	STAPLES DIRECT	03/08/2017	$25.67
	FORMS AND SUPPLY - AOPD	03/09/2017	$14.96
	FORMS AND SUPPLY - AOPD	03/09/2017	$309.58
	GAN GREENVILENEWS-CCC	03/14/2017	$100.00
	THE SUN NEWS	03/16/2017	$790.17
	GAN GREENVILENEWS-CCC	03/16/2017	$200.00
	SOUND PUBLISHING	03/16/2017	$227.31
	GAN GREENVILENEWS-CCC	03/16/2017	$200.00
	FORMS AND SUPPLY - AOPD	03/21/2017	$204.41
	FORMS AND SUPPLY - AOPD	03/29/2017	$800.05
			$4,177.42
DWAYNETTE SMITH	STAPLS7172795617000002	03/14/2017	$147.87
	STAPLS7172795617000001	03/22/2017	$7.44
	STAPLS7173778362000001	03/30/2017	$282.53
			$437.84
E GRAYSON-COPELAND	PITNEY BOWES PI	03/11/2017	$103.77
			$103.77
ELIZABETH THOMAS	STAPLS7172318357000001	03/04/2017	$370.79
	STAPLS7172319129000001	03/04/2017	$247.19
	STAPLS7172318357000002	03/18/2017	$25.60
	STAPLS7173409291000003	03/24/2017	$17.79
	STAPLS7173409291000002	03/24/2017	$29.35
	STAPLS7173409291000001	03/24/2017	$488.43
	STAPLS7173700504000001	03/29/2017	$64.75
	STAPLS7173776265000001	03/30/2017	$119.39
			$1,363.29
ERIKA MARS	STAPLS7171900990000001	02/28/2017	$8.86
	STAPLS7171900990000005	02/28/2017	$26.47
	STAPLS7171900990000011	02/28/2017	$37.96
	STAPLS7171900990000002	02/28/2017	$133.19
	STAPLS7171900990000007	02/28/2017	$6.47
	STAPLS7171900990000006	02/28/2017	$11.44
	FORMS AND SUPPLY - AOPD	02/28/2017	$441.44
	FORMS AND SUPPLY - AOPD	02/28/2017	$8.68
	FORMS AND SUPPLY - AOPD	03/07/2017	$86.94
	STAPLS7171900990000010	03/08/2017	$5.39

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA MARS	STAPLS7171900990000004	03/09/2017	$8.63
	STAPLS7171900990000008	03/09/2017	$12.95
	STAPLS7172652809000003	03/10/2017	$310.68
	STAPLS7172652809000005	03/10/2017	$32.05
	STAPLS7172652809000012	03/14/2017	$129.58
	STAPLS7173072991000012	03/18/2017	$8.95
	STAPLS7173072991000005	03/18/2017	$846.82
	COSTCO WHSE #1232	03/18/2017	$9.15
	STAPLS7173072991000006	03/18/2017	$50.72
	STAPLS7172652809000010	03/18/2017	$32.39
	STAPLS7172652809000002	03/17/2017	$9.82
	STAPLS7172652809000011	03/18/2017	$3.23
	STAPLS7172652809000009	03/18/2017	$7.87
	STAPLS7172652809000008	03/17/2017	$21.48
	STAPLS7172652809000001	03/17/2017	$154.19
	STAPLS7172652809000007	03/17/2017	$32.38
	STAPLS7172652809000004	03/17/2017	$66.74
	STAPLS7173309372000002	03/23/2017	$13.53
	STAPLS7173072991000010	03/23/2017	$13.17
	STAPLS7173309372000009	03/23/2017	$44.23
	STAPLS7173309372000005	03/23/2017	$52.40
	STAPLS7173309696000002	03/23/2017	$17.82
	STAPLS7173309372000007	03/23/2017	$6.33
	STAPLS7173309372000003	03/23/2017	$13.14
	STAPLS7173309696000001	03/23/2017	$46.69
	STAPLS7173072991000011	03/23/2017	$13.17
	FORMS AND SUPPLY - AOPD	03/23/2017	$190.27
	STAPLS7172652809000013	03/25/2017	$12.93
	STAPLS7173517045000001	03/25/2017	$79.17
	FORMS AND SUPPLY - AOPD	03/24/2017	$70.61
	STAPLS7173309372000006	03/24/2017	$24.07
	FORMS AND SUPPLY - AOPD	03/23/2017	$70.92
	STAPLS7173072991000003	03/28/2017	$21.48
	STAPLS7173072991000002	03/28/2017	$15.11
	STAPLS7173072991000004	03/28/2017	$18.78
	STAPLS7173072991000001	03/28/2017	$102.79
	Amazon.com	03/29/2017	$41.53
	STAPLS7173072991000013	03/30/2017	$28.07
			$3,400.68
EVA LEE NOBLES	DOLLAR-GENERAL #3378	03/01/2017	$1.07
	DOLLAR GENERAL #12795	03/01/2017	$10.70
			$11.77
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	03/15/2017	$74.29
	FORMS AND SUPPLY - AOPD	03/17/2017	$21.79
	FORMS AND SUPPLY - AOPD	03/16/2017	$23.43
	FORMS AND SUPPLY - AOPD	03/22/2017	$3.73

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$123.24
HOPE N LEWIS	USPS PO 4536400646	03/08/2017	$198.00
	STAPLES DIRECT	03/22/2017	$48.70
	FORMS AND SUPPLY - AOPD	03/22/2017	$212.08
	FORMS AND SUPPLY - AOPD	03/23/2017	$19.51
	OFFICEMAX/OFFICE DEPOT659	03/27/2017	$9.53
	STAPLES DIRECT	03/29/2017	$6.35
			$494.17
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	03/24/2017	$290.52
	FORMS AND SUPPLY - AOPD	03/24/2017	$240.30
			$530.82
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	03/14/2017	$376.28
			$376.28
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	02/27/2017	$915.80
	FORMS AND SUPPLY - AOPD	02/28/2017	$27.60
	TOTAL OFFICE SOLUTIONS2	03/06/2017	$424.61
	FORMS AND SUPPLY - AOPD	03/08/2017	$96.13
	FORMS AND SUPPLY - AOPD	03/08/2017	$235.40
	FORMS AND SUPPLY - AOPD	03/21/2017	$675.68
	FORMS AND SUPPLY - AOPD	03/22/2017	$915.57
	FORMS AND SUPPLY - AOPD	03/24/2017	$18.92
	FORMS AND SUPPLY - AOPD	03/28/2017	$24.84
	FORMS AND SUPPLY - AOPD	03/29/2017	$40.92
			$3,375.47
JENNIFER SUMNER	WM SUPERCENTER #629	03/23/2017	$50.40
			$50.40
JERRY BRACEY	USPS PO 4505800512	03/07/2017	$144.00
	STAPLS7172432728000001	03/08/2017	$370.79
	DMI DELL HIGHER EDUC	03/11/2017	$463.70
	FORMS AND SUPPLY - AOPD	03/09/2017	$510.93
	EMC PARADIGM PUBLISHING	03/22/2017	$707.74
	FORMS AND SUPPLY - AOPD	03/24/2017	$149.45
	FORMS AND SUPPLY - AOPD	03/29/2017	$122.36
			$2,468.97
JOANNE GRIFFIN	SMK SURVEYMONKEY.COM	03/08/2017	$300.00
			$300.00
JODY DALRYMPLE-MORGAN	STAPLS7172800368000001	03/14/2017	$8.38
	FORMS AND SUPPLY - AOPD	03/13/2017	$14.53
			$22.91
JOY HUNTER	FORMS AND SUPPLY - AOPD	03/13/2017	$121.02
			$121.02
KAREN MILES	VERIZON WRLS 04232-01	03/01/2017	$52.62
	VZWRLSS S P1667-01	03/07/2017	$692.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	03/07/2017	$24.06
	VZWRLSS S P1667-01	03/07/2017	$52.62
	VZWRLSS S P1667-01	03/07/2017	$52.62
	VZWRLSS S P1667-01	03/10/2017	$52.62
	VZWRLSS S P1667-01	03/10/2017	$52.62
	VZWRLSS S P1667-01	03/10/2017	$24.06
	VZWRLSS S P1667-01	03/10/2017	$52.62
	VZWRLSS S P1667-01	03/10/2017	$48.80
	VZWRLSS S P1667-01	03/10/2017	$24.06
	VZWRLSS S P1667-01	03/11/2017	$27.81
	VZWRLSS S P1667-01	03/11/2017	$45.31
	VZWRLSS S P1667-01	03/11/2017	$47.68
	VZWRLSS S P1667-01	03/11/2017	$48.13
	VZWRLSS S P1667-01	03/11/2017	$47.68
	VZWRLSS S P1667-01	03/11/2017	$27.81
	VZWRLSS S P1667-01	03/11/2017	$47.68
	VZWRLSS S P1667-01	03/11/2017	$45.31
	VZWRLSS S P1667-01	03/11/2017	$45.30
	VZWRLSS S P1667-01	03/11/2017	$48.13
	VZWRLSS S P1667-01	03/11/2017	$27.81
	VZWRLSS S P1667-01	03/11/2017	$52.14
	VZWRLSS S P1667-01	03/11/2017	$45.30
	VZWRLSS S P1667-01	03/11/2017	$45.30
	VZWRLSS S P1667-01	03/11/2017	$27.81
	VZWRLSS S P1667-01	03/11/2017	$47.68
	VZWRLSS S P1667-01	03/11/2017	$27.82
	VZWRLSS S P1667-01	03/11/2017	$48.13
	VZWRLSS S P1667-01	03/10/2017	$97.16
	VZWRLSS S P1667-01	03/11/2017	$192.52
	VZWRLSS S P1667-01	03/11/2017	$47.68
	VZWRLSS S P1667-01	03/10/2017	$244.01
	VZWRLSS S P1667-01	03/11/2017	$47.68
	VZWRLSS S P1667-01	03/11/2017	$48.58
	VZWRLSS S P1667-01	03/11/2017	$45.31
	VZWRLSS S P1667-01	03/11/2017	$45.30
	VZWRLSS S P1667-01	03/11/2017	$45.31
	VZWRLSS S P1667-01	03/11/2017	$45.30
	VZWRLSS S P1667-01	03/11/2017	$45.31
	VZWRLSS S P1667-01	03/14/2017	$48.13
	VZWRLSS S P1667-01	03/14/2017	$47.68
	VZWRLSS S P1667-01	03/14/2017	$24.06
	VZWRLSS S P1667-01	03/14/2017	$48.58
	VZWRLSS S P1667-01	03/14/2017	$52.14
	VZWRLSS S P1667-01	03/14/2017	$48.13
	VZWRLSS S P1667-01	03/14/2017	$24.29
	VZWRLSS S P1667-01	03/14/2017	$24.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	03/14/2017	$48.13
	VZWRLSS S P1667-01	03/14/2017	$48.13
	VZWRLSS S P1667-01	03/14/2017	$48.13
	VZWRLSS S P1667-01	03/14/2017	$52.87
	VERIZON WIRELESS P1667	03/13/2017	$24.29
	VERIZON WIRELESS P1667	03/13/2017	$24.06
	VZWRLSS S P1667-01	03/15/2017	$48.58
	VZWRLSS S P1667-01	03/15/2017	$48.58
	VZWRLSS S P1667-01	03/15/2017	$48.58
	VZWRLSS S P1667-01	03/15/2017	$48.58
	VZWRLSS S P1667-01	03/15/2017	$48.58
	VZWRLSS S P1667-01	03/15/2017	$48.58
	VZWRLSS S P1667-01	03/15/2017	$48.58
	VZWRLSS S P1667-01	03/15/2017	$48.58
	VZWRLSS S P1667-01	03/28/2017	$52.62
	VZWRLSS S P1667-01	03/28/2017	$52.62
	VZWRLSS S P1667-01	03/31/2017	$28.33
	VZWRLSS S P1667-01	03/31/2017	$52.62
	VZWRLSS S P1667-01	03/31/2017	$52.62
	VZWRLSS S P1667-01	03/31/2017	$52.62
	VZWRLSS S P1667-01	03/31/2017	$52.62
			$4,081.29
KATHY LENNOX	FORMS AND SUPPLY - AOPD	02/27/2017	$302.65
	GAN 1120GRNVILLENEWCIR	03/14/2017	$25.00
	FORMS AND SUPPLY - AOPD	03/14/2017	$1,589.07
	ULINE SHIP SUPPLIES	03/18/2017	$104.77
	FORMS AND SUPPLY - AOPD	03/28/2017	$211.75
			$2,233.24
KIM GOODWIN	THE KEY SHOP INC	03/03/2017	$226.20
	FORMS AND SUPPLY - AOPD	03/13/2017	$11.91
	FORMS AND SUPPLY - AOPD	03/27/2017	$69.83
			$307.94
LINDA K SMITH	AMAZON.COM AMZN.COM/BILL	03/11/2017	$302.36
	FORMS AND SUPPLY - AOPD	03/22/2017	$55.30
			$357.66
LINDA K STILLINGER	WAL-MART #4379	03/07/2017	$15.93
			$15.93
LISA FAULK	STAPLS7171453484000006	02/28/2017	$13.60
			$13.60
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	03/24/2017	$302.58
			$302.58
LOUISE BULFINCH	Staples Tech Soln	03/29/2017	$76.78
			$76.78
LYNDSAY ANDERS	STAPLS7171312561000002	03/02/2017	$24.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7171312561000003	03/02/2017	$101.65
	STAPLS7172213363000002	03/03/2017	$66.67
	STAPLS7172185741000001	03/03/2017	$758.17
	STAPLS7172217301000002	03/03/2017	$32.99
	STAPLS7172217301000001	03/03/2017	$6.67
	STAPLS7172213363000001	03/03/2017	$997.83
	STAPLS7171869518000002	03/07/2017	$108.73
	STAPLS7171314129000004	03/08/2017	$23.95
	STAPLS7171314129000003	03/08/2017	$16.94
	STAPLS7171314129000002	03/08/2017	$8.47
	STAPLS7172805821000001	03/29/2017	$154.41
	STAPLS7172974590000001	03/29/2017	$38.15
	STAPLS7173700358000002	03/29/2017	$31.59
	STAPLS7173700358000001	03/29/2017	$383.38
			$2,754.38
LYNN MCLENDON	PRINT HOUSE PLUS LLC	02/27/2017	$12.96
	FORMS AND SUPPLY - AOPD	02/27/2017	$9.96
	FORMS AND SUPPLY - AOPD	03/01/2017	$190.19
	FORMS AND SUPPLY - AOPD	03/02/2017	$43.05
	FORMS AND SUPPLY - AOPD	03/10/2017	$194.39
	FORMS AND SUPPLY - AOPD	03/13/2017	$86.10
	FORMS AND SUPPLY - AOPD	03/29/2017	$77.11
	FORMS AND SUPPLY - AOPD	03/29/2017	$39.66
			$653.42
LYNNE W. ROGERS	FAYETTEVILLE OBSERVER-AD	02/28/2017	$885.60
	BHM AL-SC ADVERTISING	03/01/2017	$177.00
	FORMS AND SUPPLY - AOPD	03/07/2017	$136.39
	STAPLS7172495400000001	03/08/2017	$156.96
	THE MANNING TIMES	03/17/2017	$120.00
	COLUMBIASTA	03/20/2017	$420.00
	FORMS AND SUPPLY - AOPD	03/28/2017	$233.07
	STAPLS7173650270000001	03/29/2017	$222.19
			$2,351.21
MARI SQUIRE	PERFECT PRINTING CNP	02/28/2017	$37.80
			$37.80
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	03/06/2017	$62.97
	FEDEXOFFICE 00000828	03/08/2017	$96.12
	FORMS AND SUPPLY - AOPD	03/08/2017	$633.42
	AMAZON MKTPLACE PMTS	03/12/2017	$60.00
	FORMS AND SUPPLY - AOPD	03/13/2017	$75.75
	FORMS AND SUPPLY - AOPD	03/15/2017	$74.30
	FORMS AND SUPPLY - AOPD	03/15/2017	$24.75
	FORMS AND SUPPLY - AOPD	03/16/2017	$42.77
	FORMS AND SUPPLY - AOPD	03/20/2017	$12.36
	FORMS AND SUPPLY - AOPD	03/23/2017	$197.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	03/24/2017	$382.41
	FEDEXOFFICE 00000828	03/23/2017	$98.82
	FEDEXOFFICE 00015024	03/27/2017	$223.01
	TRAINERS WAREHOUSE	03/28/2017	$468.88
	FORMS AND SUPPLY - AOPD	03/29/2017	$49.50
			$2,502.64
MARY J PAUL	FORMS AND SUPPLY - AOPD	03/08/2017	$175.33
			$175.33
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	02/27/2017	$98.05
			$98.05
MARY WYLIE-STROM	STAPLS7171458626000003	02/28/2017	$31.44
	STAPLS7172988366000001	03/17/2017	$376.84
	FORMS AND SUPPLY - AOPD	03/17/2017	$1,377.39
	FORMS AND SUPPLY - AOPD	03/17/2017	$111.81
	NEOPOST USA	03/22/2017	$187.25
			$2,084.73
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	03/06/2017	$49.43
	FORMS AND SUPPLY - AOPD	03/06/2017	$503.51
	FORMS AND SUPPLY - AOPD	03/17/2017	$94.96
	FORMS AND SUPPLY - AOPD	03/24/2017	$260.68
	DMI DELL HIGHER EDUC	03/26/2017	$84.36
			$992.94
MELISSA MAYSON	USPS PO BOXES ONLINE	03/02/2017	$144.00
	FORMS AND SUPPLY - AOPD	03/24/2017	$680.26
			$824.26
MICHAEL W GARDNER	STAPLS7172242983000001	03/03/2017	$428.87
	STAPLS7172240593000002	03/03/2017	$397.20
	STAPLS7172236953000001	03/03/2017	$1,158.82
	STAPLS7172236953002001	03/04/2017	$88.67
	FORMS AND SUPPLY - AOPD	03/03/2017	$516.01
	STAPLS7172241463000001	03/03/2017	$233.39
	STAPLS7172369667000002	03/07/2017	$1,331.90
	STAPLS7172369667000001	03/07/2017	$140.39
	OFFICE DEPOT #2127	03/08/2017	$98.66
	STAPLS7172240593000001	03/14/2017	$134.11
	ALPHA BUSINESS ESSENTIAL	03/14/2017	$16.20
	STAPLS7172369667000003	03/15/2017	$45.20
	STAPLS7172962870000001	03/16/2017	$115.07
	STAPLS7172941491000002	03/16/2017	$25.90
	STAPLS7172961821000001	03/16/2017	$104.37
	STAPLS7172941491000001	03/16/2017	$344.19
	STAPLS7173040416000001	03/17/2017	$479.14
	STAPLS7172941491000003	03/17/2017	$69.10
	STAPLS7173041551000001	03/17/2017	$373.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	STAPLS7173043026000001	03/17/2017	$494.45
	SMITH RUBBER STAMP & SEAL	03/20/2017	$189.65
	STAPLS7173204178000001	03/21/2017	$57.07
	STAPLS7173204178000002	03/21/2017	$37.79
	STAPLS7173432547000001	03/24/2017	$423.81
			$7,303.02
MONIQUE MCCREA	STAPLS7173670819000001	03/29/2017	$216.09
	STAPLS7173670819000004	03/29/2017	$27.14
			$243.23
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	03/02/2017	$38.38
	STAPLS7172503604000001	03/09/2017	$630.39
	FORMS AND SUPPLY - AOPD	03/09/2017	$9.34
	FORMS AND SUPPLY - AOPD	03/09/2017	$164.33
	STAPLS7173768643000001	03/30/2017	$21.97
			$864.41
NAN BASS	FORMS AND SUPPLY - AOPD	03/02/2017	$38.78
	FORMS AND SUPPLY - AOPD	03/09/2017	$29.16
	FORMS AND SUPPLY - AOPD	03/15/2017	$51.71
	SMITH RUBBER STAMP & SEAL	03/22/2017	$26.57
	FORMS AND SUPPLY - AOPD	03/22/2017	$29.72
	FORMS AND SUPPLY - AOPD	03/22/2017	$4.24
	FORMS AND SUPPLY - AOPD	03/23/2017	$40.09
			$220.27
NETTIE GRANT	FORMS AND SUPPLY - AOPD	02/27/2017	$235.13
	SYSTEL BUSINESS EQUIPMENT	03/10/2017	$81.95
	FORMS AND SUPPLY - AOPD	03/16/2017	$91.08
	FORMS AND SUPPLY - AOPD	03/22/2017	$53.95
			$462.11
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	03/02/2017	$183.03
			$183.03
PENNI R HENRY	FORMS AND SUPPLY - AOPD	02/28/2017	$46.08
	FORMS AND SUPPLY - AOPD	03/03/2017	$100.41
	FORMS AND SUPPLY - AOPD	03/17/2017	$15.42
	FORMS AND SUPPLY - AOPD	03/21/2017	$57.30
			$219.21
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	02/27/2017	$133.10
	FORMS AND SUPPLY - AOPD	03/06/2017	$65.89
			$198.99
REBECCA S LANE	FORMS AND SUPPLY - AOPD	03/02/2017	$395.13
	FORMS AND SUPPLY - AOPD	03/03/2017	$24.46
	FORMS AND SUPPLY - AOPD	03/07/2017	$32.32
	FORMS AND SUPPLY - AOPD	03/08/2017	$1,250.28
	FORMS AND SUPPLY - AOPD	03/13/2017	$129.79
	FORMS AND SUPPLY - AOPD	03/13/2017	$4.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S LANE	FORMS AND SUPPLY - AOPD	03/22/2017	$130.55
			$1,967.11
ROBERT CONE	MORRIS LOCAL NEWSPAPER	03/06/2017	$125.00
	LEXINGTON CO CHRONICLE	03/07/2017	$168.75
	LEXINGTON CO CHRONICLE	03/07/2017	$162.00
	BLUEGRASS NEWSMEDIA LLC	03/08/2017	$1,403.75
	DELL SALES & SERVICE	03/22/2017	$545.67
	DELL SALES & SERVICE	03/22/2017	$444.00
	LEXINGTON CO CHRONICLE	03/22/2017	$168.75
	STAPLS7173254643000002	03/22/2017	$4.59
	STAPLS7173254643000001	03/22/2017	$37.31
	LEXINGTON CO CHRONICLE	03/22/2017	$175.50
	LEXINGTON CO CHRONICLE	03/22/2017	$168.75
	MORRIS LOCAL NEWSPAPER	03/21/2017	$155.00
	INDEX JOURNAL-CR CD	03/22/2017	$396.48
	SC.GOV	03/23/2017	$255.25
	STAPLS7173657790000001	03/29/2017	$25.31
	FORMS AND SUPPLY - AOPD	03/29/2017	$154.02
			$4,390.13
ROSAZETTA KIRKLAND	MAJOR BUSINESS MACHINES,	03/02/2017	$125.71
			$125.71
SANDRA L MCLEAN	DMI DELL BUS ONLINE	03/25/2017	$375.81
	PITNEY BOWES PI	03/26/2017	$234.05
	FORMS AND SUPPLY - AOPD	03/27/2017	$609.48
			$1,219.34
SHANNON W GRIGGS	CROSSROADS-CENTER CPU	02/28/2017	$49.00
	ATI NURSING	03/10/2017	$118.27
	GTC ONLINE	03/13/2017	$45.00
	ACT PROGRAMS	03/14/2017	$70.00
	ACT PROGRAMS	03/15/2017	$42.50
	STAPLES 00103911	03/15/2017	$202.76
	JIM COLEMAN LTD #3	03/16/2017	$34.50
			$562.03
SHARON COLE	FORMS AND SUPPLY - AOPD	03/13/2017	$986.27
	FORMS AND SUPPLY - AOPD	03/16/2017	$26.06
	TIGERSEAL PRODUCTS	03/22/2017	$24.45
			$1,036.78
SHARON H COOK	STAPLS7172504894000001	03/09/2017	$621.36
			$621.36
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	03/15/2017	$846.73
	FORMS AND SUPPLY - AOPD	03/15/2017	$156.10
	FORMS AND SUPPLY - AOPD	03/17/2017	$115.43
	FORMS AND SUPPLY - AOPD	03/22/2017	$250.58
			$1,368.84

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA SMITH	DELL SALES & SERVICE	03/21/2017	$280.78
			$280.78
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	03/02/2017	$93.59
	GAN 1120GRNVILLENEWCIR	03/06/2017	$12.00
	FORMS AND SUPPLY - AOPD	03/08/2017	$45.90
	FORMS AND SUPPLY - AOPD	03/08/2017	$34.83
	FORMS AND SUPPLY - AOPD	03/09/2017	$39.36
	WALGREENS #6262	03/12/2017	$17.24
	FORMS AND SUPPLY - AOPD	03/09/2017	$34.83
	WALGREENS #6262	03/19/2017	$52.34
	FORMS AND SUPPLY - AOPD	03/21/2017	$87.75
	ANDERSON INDEPENDENT	03/22/2017	$6.08
	THE ITEM	03/27/2017	$12.50
			$436.42
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	03/01/2017	$381.19
	FORMS AND SUPPLY - AOPD	03/22/2017	$462.19
	FORMS AND SUPPLY - AOPD	03/27/2017	$48.42
			$891.80
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	03/14/2017	$55.08
			$55.08
TANDEKAH BENJAMIN	FORMS AND SUPPLY - AOPD	03/02/2017	$465.30
	FORMS AND SUPPLY - AOPD	03/13/2017	$22.51
	DMI DELL HIGHER EDUC	03/24/2017	$968.42
	FORMS AND SUPPLY - AOPD	03/23/2017	$1,513.51
			$2,969.74
THOMAS WARREN	STAPLES 00104042	03/02/2017	$252.35
	STAPLES 00104042	03/03/2017	$192.22
	FORMS AND SUPPLY - AOPD	03/03/2017	$1,120.13
	FORMS AND SUPPLY - AOPD	03/07/2017	$366.26
	WAL-MART #0511	03/09/2017	$57.97
	STAPLES 00104042	03/13/2017	$24.34
	SMITH RUBBER STAMP & SEAL	03/20/2017	$27.18
	KMART 7062	03/23/2017	$19.41
	KMART 7062	03/28/2017	$53.99
	STAPLES 00104042	03/02/2017	$142.52
			$2,256.37
TONY CATONE	FORMS AND SUPPLY - AOPD	03/13/2017	$578.20
	AMAZON MKTPLACE PMTS	03/16/2017	$20.00
	SMITH RUBBER STAMP & SEAL	03/17/2017	$62.64
			$660.84
TRACY ROGERS	FORMS AND SUPPLY - AOPD	03/01/2017	$47.51
			$47.51
VALERIE PRICE	FORMS AND SUPPLY - AOPD	02/27/2017	$1,123.85
	EB 4TH ANNUAL 2017 PA	03/09/2017	$196.17

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRICE	BAUDVILLE INC.	03/21/2017	$630.60
	HELLO DIRECT	03/27/2017	$228.76
	FORMS AND SUPPLY - AOPD	03/28/2017	$121.02
			$2,300.40

Total for SOCIAL SERVICES DEPT: $109,032.99

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	US INK AND TONER	03/06/2017	$149.75
	SQ MCCALL-THOMAS E	03/16/2017	$19.00
	OFFICEMAX/OFFICEDEPOT6535	03/23/2017	$80.21
			$248.96
ANTHONY WRIGHT	FEDEXOFFICE 00015024	03/09/2017	$41.34
	FEDEXOFFICE 00015024	03/12/2017	$1.27
	ENTERPRISE RENT-A-CAR	03/14/2017	$278.21
	ENTERPRISE RENT-A-CAR	03/20/2017	$232.31
			$553.13
BARBARA A. JEFFERSON	DES Design Toscano	03/01/2017	$509.00
			$509.00
BARBARA ADAMS	OFFICEMAX/OFFICEDEPOT6535	03/22/2017	$247.87
	SC STATE UNIV BKST # 35	03/24/2017	$693.36
	WILLIAMSON PRINTING	03/29/2017	$66.88
			$1,008.11
BRIDGET H STATEN	OFFICEMAX/OFFICEDEPOT6535	03/05/2017	$96.29
	AMERICAN AIR0012119163209	03/14/2017	$283.40
			$379.69
CARL ASEE	OFFICEMAX/OFFICEDEPOT6535	02/27/2017	$120.38
	OFFICEMAX/OFFICEDEPOT6535	02/28/2017	$157.88
			$278.26
CAROLYN RILEY	AMAZON MKTPLACE PMTS	03/14/2017	$88.36
	AMAZON MKTPLACE PMTS	03/14/2017	$77.97
			$166.33
CHRYSTEL ROGERS	THE UPS STORE 4584	03/04/2017	$179.85
			$179.85
CLIFFORD J. SMITH	ENTERPRISE RENT-A-CAR	03/04/2017	$122.23
	FORMS AND SUPPLY - AOPD	03/23/2017	$1,978.99
	OFFICEMAX/OFFICEDEPOT6535	03/27/2017	$114.98
	FORMS AND SUPPLY - AOPD	03/28/2017	$102.29
			$2,318.49
DELBERT T FOSTER	B&H PHOTO MOTO	02/28/2017	$433.98
	TTI REGISTRATIONS	03/04/2017	$675.00
	UFLEF CONFERENCES	03/06/2017	$395.00
	TTI REGISTRATIONS	03/24/2017	$695.00
	DELTA AIR 0062377457870	03/23/2017	$999.60
	DELTA AIR 0062377919869	03/29/2017	$1,119.60
			$4,318.18
DOLLINE D TUCKER	PAPER DIRECT	02/28/2017	$67.98
	OFFICEMAX/OFFICEDEPOT6535	02/27/2017	$198.81
	OFFICEMAX/OFFICEDEPOT6535	03/02/2017	$113.96
			$380.75

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	LOWES #00559	02/28/2017	$34.15
	OFFICEMAX/OFFICEDEPOT6535	02/28/2017	$41.17
	AMAZON MKTPLACE PMTS	03/03/2017	$160.00
	OFFICEMAX/OFFICEDEPOT6535	03/04/2017	$54.01
	OFFICEMAX/OFFICEDEPOT6535	03/04/2017	$101.64
	SP RAINBOW SYMPHONY	03/23/2017	$353.88
			$744.85
E MOSLEY-HAWKINS	B&H PHOTO MOTO	03/06/2017	$767.20
			$767.20
EARTHA MOSLEY	SC STATE UNIV BKST # 35	03/03/2017	$27.33
			$27.33
GLORIA D PYLES	PALMETTO OFFICE SUPPLY	02/28/2017	$63.40
	OFFICEMAX/OFFICEDEPOT6535	02/28/2017	$96.29
	SC STATE UNIV BKST # 35	03/03/2017	$306.23
	USPS PO 4565400115	03/16/2017	$23.75
			$489.67
GNANA WARSHAMANA-GREENE	TFS FISHERSCI ECOM ATL	03/07/2017	$390.30
	TFS FISHERSCI ECOM ATL	03/11/2017	$101.52
			$491.82
JAE DONG-HONG	AMAZON MKTPLACE PMTS	03/15/2017	$147.00
	AMAZON MKTPLACE PMTS	03/21/2017	$24.97
			$171.97
JENNIFER CASH	LOWES #00559	03/15/2017	$25.56
	OFFICEMAX/OFFICEDEPOT6535	03/28/2017	$51.97
			$77.53
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	02/27/2017	$6.00
	ENTERPRISE RENT-A-CAR	03/03/2017	$79.18
	ENTERPRISE RENT-A-CAR	03/03/2017	$92.74
	ENTERPRISE RENT-A-CAR	03/03/2017	$16.60
	ENTERPRISE RENT-A-CAR	03/03/2017	$92.74
	ENTERPRISE RENT-A-CAR	03/06/2017	$370.95
	WALMART.COM 8009666546	03/07/2017	$657.69
	SQ GARVIN TOURS	03/09/2017	$685.00
	ENTERPRISE RENT-A-CAR	03/10/2017	$440.08
	ENTERPRISE RENT-A-CAR	03/10/2017	$437.67
	ENTERPRISE RENT-A-CAR	03/10/2017	$327.64
	ENTERPRISE RENT-A-CAR	03/11/2017	$635.63
	ENTERPRISE RENT-A-CAR	03/10/2017	$92.74
	ENTERPRISE RENT-A-CAR	03/13/2017	$938.07
	ENTERPRISE RENT-A-CAR	03/13/2017	$823.25
	ENTERPRISE RENT-A-CAR	03/15/2017	$185.47
	ENTERPRISE RENT-A-CAR	03/16/2017	$306.27
	ENTERPRISE RENT-A-CAR	03/20/2017	$278.21
	ENTERPRISE RENT-A-CAR	03/20/2017	$278.21

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	03/20/2017	$278.21
	ENTERPRISE RENT-A-CAR	03/21/2017	$261.81
	ENTERPRISE RENT-A-CAR	03/21/2017	$370.95
	ENTERPRISE RENT-A-CAR	03/22/2017	$185.47
	HERFF JONES SCHOL 6900	03/22/2017	$1,993.61
	ENTERPRISE CAR TOLLS	03/23/2017	$4.70
	ENTERPRISE RENT-A-CAR	03/24/2017	$50.47
	ENTERPRISE RENT-A-CAR	03/27/2017	$478.21
	LYNDA.COM, INC.	03/27/2017	$34.99
	ENTERPRISE RENT-A-CAR	03/27/2017	$278.21
	UNIVERSITYATHLETE	03/29/2017	$595.00
	ENTERPRISE RENT-A-CAR	03/29/2017	$185.47
	ENTERPRISE RENT-A-CAR	03/30/2017	$80.44
	ENTERPRISE RENT-A-CAR	03/30/2017	$80.44
			$11,622.12
JOHN B WILLIAMS	OFFICE DEPOT #2196	02/28/2017	$279.87
	DOLLAR GENERAL #16237	03/27/2017	$21.94
			$301.81
LARRY BUTLER	STAMPS.COM	03/01/2017	$15.99
			$15.99
LEARIE LUKE	GRESSETTE PEST MANAGEMENT	03/07/2017	$139.47
	GRESSETTE PEST MANAGEMENT	03/07/2017	$22.36
			$161.83
MICHELLE MAULTSBY	DELTA AIR 0062377682362	03/29/2017	$785.60
	DELTA AIR 0062377682361	03/29/2017	$785.60
	DELTA AIR 0062377850522	03/29/2017	$785.60
	DELTA AIR 0062377682360	03/29/2017	$785.60
			$3,142.40
NIKUNJA SWAIN	AMAZON MKTPLACE PMTS	03/01/2017	$7.68
	AMAZON MKTPLACE PMTS	03/03/2017	$496.68
			$504.36
PAMELA W. LUCAS	WRIGHT JOHNSTON UNIFORMS	03/03/2017	$434.63
	POOSERS MUFFLER ALINEMENT	03/30/2017	$254.36
			$688.99
RIZANA MAHROOF	KMART 7616	03/16/2017	$54.89
			$54.89
SHONDRA ABRAHAM	JOHN AND BRENDA'S LLC	03/03/2017	$21.40
	THE TIMES AND DEMOCRAT	03/08/2017	$74.75
	OFFICE DEPOT #1214	03/08/2017	$320.79
	WILLIAMSON PRINTING	03/22/2017	$58.85
			$475.79
STANLEY N THEKWEAZU	US INK AND TONER	03/14/2017	$160.08
	AMAZON MKTPLACE PMTS	03/30/2017	$187.21

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$347.29

Total for SOUTH CAROLINA STATE UNIVERSITY: $30,426.59

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANYA C SEBASTIEN	Displays and Holders	03/07/2017	$88.18
	THE BARR DISPLAY	03/07/2017	$47.90
	STORE SUPPLY	03/07/2017	$51.34
	AMAZON MKTPLACE PMTS	03/13/2017	$178.60
			$366.02
ARTHUR THIBOUTOT	INTERSTATE SOLUTIONS	02/27/2017	$415.21
	INTERSTATE SOLUTIONS	02/27/2017	$148.19
	IBI - SUPPLYWORKS #2251	03/17/2017	$439.98
			$1,003.38
BRIAN M WALLACE	LOWES #02595	03/24/2017	$29.47
			$29.47
CHERYL HUCKS	BestBuyCom797618019100	03/14/2017	$222.53
	OFFICE DEPOT #1214	03/17/2017	$258.79
	TARGET.COM	03/21/2017	$89.02
	CTC CONSTANTCONTACT.COM	03/20/2017	$195.00
	NCMPR	03/20/2017	$225.00
	TARGET.COM	03/22/2017	$68.89
	Ryder Engraving Inc	03/21/2017	$25.39
			$1,084.62
CHRISTOPHER L RAY	WELDORS SUPPLY HOUSE INC	03/02/2017	$72.08
	WELDORS SUPPLY HOUSE INC	03/24/2017	$109.18
	HAJOCA TAYLORS 72	03/28/2017	$82.54
			$263.80
CYNTHIA B KNIGHT	B&H PHOTO MOTO	03/28/2017	$302.19
			$302.19
DAVID G TATE	LYNN'S MOWER AND C	03/22/2017	$343.98
	NORTHERN TOOL EQUIP	03/21/2017	$19.05
			$363.03
DOUGLAS T HAULBROOK	SATORI SOFTWARE MOTO	03/09/2017	$193.80
	MAJOR BUSINESS MACHINES,	03/21/2017	$68.92
			$262.72
GLENN L MILLER	SC BOILER SAFETY PROG	03/07/2017	$25.00
			$25.00
HENRY A VILLANUEVA	ANIXTER/CLARK/TRI-ED	02/27/2017	$41.03
	ANIXTER/CLARK/TRI-ED	02/28/2017	$90.26
	HARLEYS ELECTRONICS INC	03/08/2017	$7.58
	ANIXTER/CLARK/TRI-ED	03/13/2017	$94.49
	ANIXTER/CLARK/TRI-ED	03/14/2017	$162.12
	ANIXTER/CLARK/TRI-ED	03/30/2017	$238.77
	ANIXTER/CLARK/TRI-ED	03/29/2017	$23.31
			$657.56
JACOB SNYDER	GATEWAY SUPPLY COMPANY	03/01/2017	$101.64
	FASTENAL COMPANY01	03/22/2017	$8.96

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACOB SNYDER	FASTENAL COMPANY01	03/30/2017	$3.18
			$113.78
JAMES K PARRIS	HERITAGE SEEDLINGS & L	03/09/2017	$402.30
	IN MARLBORO BULB COMPANY	03/13/2017	$208.73
			$611.03
JASON G BAGWELL	CORBIN TURF ONAMENTAL SUP	02/24/2017	$98.47
	LOWES #02548	03/08/2017	$25.08
	LOWES #02595	03/15/2017	$133.59
	IN NORTHSTAR FLAG & FLAG	03/15/2017	$53.71
	KIMBALL MIDWEST	03/16/2017	$21.55
	CORBIN TURF ONAMENTAL SUP	03/16/2017	$27.56
	SITEONE LANDSCAPE S	03/20/2017	$257.49
	OREILLY AUTO #1592	03/20/2017	$100.56
	SOUTHERN AGRICULTURAL 2	03/20/2017	$393.26
	SOUTHERN AGRICULTURAL 2	03/22/2017	$193.03
	Amazon.com	03/22/2017	$64.71
	CORBIN TURF ONAMENTAL SUP	03/23/2017	$84.42
	MODERN TURF INC	03/28/2017	$500.00
			$1,953.43
JAY D MOORE	HARLEYS ELECTRONICS INC	02/28/2017	$18.92
	CORBIN TURF ONAMENTAL SUP	02/28/2017	$314.82
	SOUTHERN MULCH BS	03/03/2017	$33.92
	LOWES #02595	03/09/2017	$16.92
	LAKE COOLEY FARM & GAR	03/09/2017	$144.15
	ROEBUCK NURSERY	03/10/2017	$111.30
	SITEONE LANDSCAPE S	03/16/2017	$55.30
	CAROLINA GARDEN WORLD	03/18/2017	$14.79
	SQ POPLAR RIDGE NU	03/17/2017	$109.20
	SITEONE LANDSCAPE S	03/28/2017	$31.99
			$851.31
JEFF H HUNT	AMAZON MKTPLACE PMTS	03/07/2017	$15.97
	AMAZON MKTPLACE PMTS	03/08/2017	$14.71
	AMAZON MKTPLACE PMTS	03/08/2017	$7.78
	AMAZON MKTPLACE PMTS	03/16/2017	$43.77
	AMAZON MKTPLACE PMTS	03/22/2017	$64.19
			$146.42
JEFFERSON BISHOP	FASTENAL COMPANY01	03/01/2017	$2.53
	TRANE SUPPLY-115422	03/30/2017	$109.94
	FASTENAL COMPANY01	03/30/2017	$16.46
			$128.93
JEFFREY A DREW	TRANE SUPPLY-115422	03/11/2017	$245.39
	BAGHOUSE AMERICA INC	03/29/2017	$207.80
			$453.19
JEFFREY E. STEWART	EASTERN INDUSTRIAL SUPPLI	03/06/2017	$18.22

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$18.22
JEREMY N NODINE	FASTENAL COMPANY01	03/22/2017	$11.49
	BOILING SPRINGS SMALL ENG	03/29/2017	$98.32
	FASTENAL COMPANY01	03/30/2017	$7.41
			$117.22
JONATHAN FINCH	FBI LEEDA INC	03/09/2017	$50.00
	ASIS INTL ONLINE	03/09/2017	$200.00
			$250.00
JOSEPH B CAMP	HOMEDEPOT.COM	03/06/2017	$30.02
	IBI - SUPPLYWORKS #2251	03/09/2017	$408.77
	E RESTAURANT PARTS	03/13/2017	$121.18
			$559.97
KATHERINE STIWINTER	AMAZON MKTPLACE PMTS	03/01/2017	$11.72
	Amazon.com	03/10/2017	$60.07
	Amazon.com	03/10/2017	$90.32
	AMAZON MKTPLACE PMTS	03/14/2017	$96.63
	AMAZON MKTPLACE PMTS	03/17/2017	$16.74
			$275.48
LESLIE K CAGLE	PARTY CITY #198	03/01/2017	$42.21
	AMAZON MKTPLACE PMTS	03/13/2017	$4.99
	AMZ SSI Magazines	03/13/2017	$24.00
	AMAZON MKTPLACE PMTS	03/14/2017	$9.99
	AMAZON MKTPLACE PMTS	03/15/2017	$26.50
	AMAZON MKTPLACE PMTS	03/15/2017	$57.86
	AMZ Magazine Express	03/16/2017	$24.00
	855-321-8844 TUGG.COM	03/22/2017	$182.00
	MIGHTY DOLLAR SPARTA	03/29/2017	$144.80
			$516.35
MARK W HANEY	JORDANS ACE HARDWARE 0077	03/02/2017	$57.47
	PARADISE HOME CENT	03/06/2017	$26.63
	JORDANS ACE HARDWARE 0077	03/06/2017	$19.85
			$103.95
MICHAEL L HAWKINS	TRANE SUPPLY-115422	03/08/2017	$83.95
	CARSONS NUT BOLT AND TOOL	03/14/2017	$37.96
			$121.91
OLIN RICHARD TEAL	EB 4TH ANNUAL 2017 PA	03/08/2017	$196.17
	AMERICAN BAR ASSOCIATION	03/20/2017	$93.91
	YOURMEMBER-CAREERS	03/30/2017	$99.00
			$389.08
PATRICIA H. JONES	Amazon.com	03/10/2017	$52.90
	ELI RESEARCH NC 800 223	03/23/2017	$199.00
			$251.90
PETE C GALLEN	AmazonPrime Membership	02/28/2017	$104.94

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	DRI TECHSMITH	03/07/2017	$49.95
	Amazon.com	03/08/2017	$221.54
	AMAZON MKTPLACE PMTS	03/14/2017	$510.52
	RISE VISION 95551045	03/16/2017	$1,060.00
	MOPHIE LLC	03/20/2017	$137.84
	Amazon.com	03/20/2017	$530.59
	AMAZON MKTPLACE PMTS	03/21/2017	$35.99
	IDEAPAINT, INC.	03/21/2017	$726.91
	AMAZON MKTPLACE PMTS	03/21/2017	$30.45
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$211.98
	AMAZON MKTPLACE PMTS	03/22/2017	$74.20
			$3,694.91
RENEE H TRAMMELL	NCS PEARSON CERT	03/06/2017	$230.00
			$230.00
ROBERT M CRAMER	TRAVERS TOOL CO	02/28/2017	$148.75
	IN OSS, LLC	03/01/2017	$369.45
	TRAVERS TOOL CO	03/03/2017	$89.10
	LOWES #01986	03/09/2017	$71.97
	TRAVERS TOOL CO	03/09/2017	$195.18
	THE HOME DEPOT #1129	03/21/2017	$48.41
	THE HOME DEPOT #1129	03/21/2017	$50.50
	HTF HARDWARE	03/24/2017	$83.89
			$1,057.25
ROBIN M BRIDGES	B&H PHOTO, 800-606-6969	03/01/2017	$57.97
	AMAZON MKTPLACE PMTS	03/08/2017	$14.99
			$72.96
TAMI A STEED	Etsy.com - stuffbyjeff	03/06/2017	$5.00
	Amazon.com	03/08/2017	$59.55
	THE HOME DEPOT #1108	03/10/2017	$145.97
	AMAZON MKTPLACE PMTS	03/17/2017	$38.13
			$248.65

Total for SPARTANBURG COMM COLLEGE: $16,523.73

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	03/01/2017	$26.00
			$26.00

Total for STATE ACCIDENT FUND: $26.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	SAMS CLUB #4872	03/01/2017	$41.57
	BEST BUY 00002642	03/23/2017	$26.74
			$68.31

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $68.31

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	WWW.DIGITALJEWELRY.COM	03/02/2017	$202.30
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$11.62
	STAPLES DIRECT	03/08/2017	$56.93
			$270.85
GAIL SKINNER	FORMS AND SUPPLY - AOPD	03/06/2017	$47.56
	FORMS AND SUPPLY - AOPD	03/08/2017	$24.62
	WM SUPERCENTER #5378	03/22/2017	$37.64
	WAL-MART #5378	03/22/2017	$16.04
			$125.86
KATHERINE FANNING	STAPLS7171946052000002	02/28/2017	$13.78
	STAPLS7171946052000001	02/28/2017	$185.14
	US INK AND TONER	03/13/2017	$136.66
			$335.58
PEGGY WINFREY	STAPLS7172222333000001	03/03/2017	$119.75
	STAPLS7172222333002001	03/07/2017	$119.76
	NABL	03/13/2017	$125.00
	HOMEDEPOT.COM	03/15/2017	$9.22
	STAPLS7172222333000004	03/17/2017	$14.58
	STAPLS7172222333000002	03/17/2017	$14.58
	STAPLS7172222333000003	03/17/2017	$14.58
	STAPLS7172222333000005	03/17/2017	$14.58
	AMAZON MKTPLACE PMTS	03/29/2017	$10.99
	STAPLS7173686682000001	03/29/2017	$61.42
			$504.46
SHELLEY ELLISON	THE STATE NEWSPAPER	03/07/2017	$289.34
	MORRIS LOCAL NEWSPAPER	03/21/2017	$37.00
			$326.34

Total for STATE FISCAL ACCT AUTHORITY: $1,563.09

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMERICAN AIR0012117145847	03/03/2017	$241.40
	AMAZON MKTPLACE PMTS	03/05/2017	$162.09
	AMAZON MKTPLACE PMTS	03/05/2017	$133.10
	DELTA AIR 0062375409842	03/08/2017	$555.60
	DELTA AIR 0062375617753	03/08/2017	$565.60
	AMERICAN AIR0012118149520	03/09/2017	$287.90
	US PLAY COALITION CONF	03/24/2017	$224.00
			$2,169.69
KIM WILLIAMS	WorderyEU	02/28/2017	$20.97
	STAPLS7172016877000001	03/01/2017	$37.52
	AMAZON MKTPLACE PMTS	03/02/2017	$23.98
	OFFICESUPERSAVERS.COM	03/07/2017	$218.69
	AMAZON MKTPLACE PMTS	03/07/2017	$211.36
	IDU INSIGHT PUBLIC SEC	03/08/2017	$509.39
	CABLEORGANIZER.COM	03/08/2017	$40.33
	THE HOME DEPOT #1109	03/07/2017	$21.28
	MICHAELS.COM	03/09/2017	$48.43
	AMAZON MKTPLACE PMTS	03/11/2017	$35.96
	PAYPAL NELSON TAXE	03/10/2017	$504.16
	THE SUN NEWS	03/14/2017	$364.00
	FORMS AND SUPPLY - AOPD	03/13/2017	$632.18
	STAPLS7172813498000001	03/14/2017	$268.84
	WWW.NEWEGG.COM	03/15/2017	$199.60
	AMAZON MKTPLACE PMTS	03/15/2017	$40.98
	CDW GOVT #HFL4525	03/15/2017	$259.20
	PAYPAL ADVOCATE	03/16/2017	$25.00
	AMAZON MKTPLACE PMTS	03/16/2017	$311.94
	AVTECH SOFTWARE INC	03/16/2017	$199.90
	PAYPAL ADVOCATE	03/16/2017	$25.00
	STAPLS7173051305000001	03/17/2017	$161.00
	STAPLS7173045968000001	03/17/2017	$52.78
	AMAZON MKTPLACE PMTS	03/17/2017	$69.98
	AMAZON MKTPLACE PMTS	03/20/2017	$79.98
	PLYM ROCKET	03/21/2017	$475.00
	MAXIAIDS 8005226294	03/21/2017	$141.75
	AMAZON MKTPLACE PMTS	03/22/2017	$38.85
	RIBBONS GALORE	03/22/2017	$39.65
	MARCO PROMOTIONAL PROD	03/24/2017	$146.78
	TECHSOUP	03/24/2017	$73.00
	MAXIAIDS 8005226294	03/29/2017	$143.70
	AMAZON MKTPLACE PMTS	03/29/2017	$22.34
	OFFICE DEPOT #1214	03/28/2017	$323.94
	AMAZON MKTPLACE PMTS	03/30/2017	$12.49
	SKR AbeBooks.co 4W6N63	03/30/2017	$16.64
	MICHAELS STORES 1237	03/30/2017	$51.80
	SKR AbeBooks.co 4W6N62	03/30/2017	$104.10

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,952.49
PAULA M JAMES	CTC CONSTANTCONTACT.COM	03/20/2017	$798.33
			$798.33

Total for STATE LIBRARY: $8,920.51

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	APL APPLE ONLINE STORE	03/15/2017	$1,460.16
	IN THE COLLEGE SAVINGS F	03/16/2017	$1,000.00
	AMERICAN AIR0012120111251	03/20/2017	$340.90
			$2,801.06
SHEILA JONES	AMAZON MKTPLACE PMTS	02/28/2017	$36.96
	AMAZON MKTPLACE PMTS	02/28/2017	$21.06
	GETTY IMAGES	03/01/2017	$40.00
	Amazon.com	03/03/2017	$89.10
	NATIONAL ASSOCIATION OF S	03/08/2017	$600.00
	AMERICAN AIR0017954515525	03/10/2017	$456.39
	AMERICAN AIR0012118198977	03/09/2017	$592.40
	LYNDA.COM, INC.	03/14/2017	$375.00
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$14.37
	DELTA AIR 0062376180985	03/15/2017	$340.90
	AMAZON MKTPLACE PMTS	03/21/2017	$37.90
	MAILCHIMP	03/20/2017	$75.00
	SMARTSIGN	03/21/2017	$202.04
	AMAZON MKTPLACE PMTS	03/28/2017	$117.98
	BestBuyCom798117019604	03/29/2017	$213.99
	FACTORYOUTLETSTORE.COM	03/31/2017	$539.90
			$3,752.99

Total for STATE TREASURERS OFFICE: $6,554.05

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	ULINE SHIP SUPPLIES	03/01/2017	$172.31
	JDS UNIPHASE CORP	02/28/2017	$238.65
	WM SUPERCENTER #628	02/28/2017	$23.55
	B&H PHOTO, 800-606-6969	03/02/2017	$96.00
	OFFICE DEPOT #2233	03/02/2017	$15.17
	IN SHRED WITH US	03/06/2017	$71.50
	LEATHERWOOD MANUFACTURIN	03/06/2017	$399.07
	LOWES #00497	03/07/2017	$28.83
	OFFICE DEPOT #2233	03/07/2017	$54.18
	HEATCON INC	03/08/2017	$360.00
	THE HOME DEPOT #1103	03/07/2017	$38.86
	USPS KIOSK 4514879553	03/08/2017	$2.03
	CHARLESTON RUBBER & GASKE	03/09/2017	$89.94
	OFFICE DEPOT #2233	03/10/2017	$14.05
	IN SHRED WITH US	03/14/2017	$104.00
	EXOSTAR LLC	03/15/2017	$105.00
	STAPLS7172962798000001	03/16/2017	$206.38
	OFFICE DEPOT #2233	03/15/2017	$332.23
	AC MOORE STR 68	03/17/2017	$15.15
	NORTHERN COMPOSITES	03/24/2017	$175.50
	NATURE'S CALLING I	03/29/2017	$150.00
	IN SHRED WITH US	03/30/2017	$71.50
			$2,763.90
BERNARD GILL	LOWES #00433	03/01/2017	$35.15
	OFFICE DEPOT #2127	03/02/2017	$100.84
	LOWES #00497	03/07/2017	$122.40
	AMERICAN TOWING SERVICE	03/07/2017	$100.00
	AMERICAN TOWING SERVICE	03/08/2017	$100.00
	OFFICE DEPOT #2233	03/09/2017	$103.58
	LOWES #00497	03/13/2017	$29.71
	LOWES #00497	03/14/2017	$32.69
	OFFICE DEPOT #2233	03/14/2017	$92.21
	OFFICE DEPOT #2127	03/15/2017	$467.94
	OFFICE DEPOT #2349	03/16/2017	$91.79
	PPG PAINTS 9314	03/17/2017	$97.25
	AMERICAN TOWING SERVICE	03/21/2017	$200.00
	THE HOME DEPOT #1103	03/21/2017	$8.78
	THE HOME DEPOT #1103	03/22/2017	$104.64
	WW GRAINGER	03/27/2017	$134.33
	WW GRAINGER	03/27/2017	$62.57
	HOMEDEPOT.COM	03/28/2017	$341.22
	LOWES #00433	03/30/2017	$66.66
	HARBOR FREIGHT TOOLS 634	03/30/2017	$51.80
			$2,343.56
BETTY L MONTOYA-DIXON	OPC Midlands Tech	03/08/2017	$199.00
	OPC COL SERVICE FEE	03/08/2017	$4.98

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	03/08/2017	$91.77
	SQ COUNCIL FOR THE	03/14/2017	$170.00
	AMERICAN AIR0012119119754	03/14/2017	$476.40
	DELTA AIR 0062376565464	03/14/2017	$269.60
	MOTORCYCLE SAFETY FOUN	03/14/2017	$757.75
	SAS USER EVENT	03/17/2017	$450.00
	SMK SURVEYMONKEY.COM	03/24/2017	$299.00
	DELTA AIR 0062377189837	03/23/2017	$840.60
	DELTA AIR 0062377051244	03/23/2017	$765.60
			$4,324.70
BRANDI BRYANT	STAPLES 00108282	03/01/2017	$21.59
	OFFICE DEPOT #1214	03/01/2017	$586.90
	OFFICE DEPOT #1214	03/03/2017	$508.70
	STAPLES DIRECT	03/07/2017	$76.89
	POPPIN INC.	03/07/2017	$252.00
	OFFICE DEPOT #2233	03/08/2017	$291.81
	WW GRAINGER	03/09/2017	$419.90
	OFFICE DEPOT #2233	03/08/2017	$279.82
	THE SIGN CHEF	03/10/2017	$605.36
	OFFICE DEPOT #2233	03/10/2017	$74.24
	OFFICE DEPOT #2233	03/10/2017	$121.48
	OFFICE DEPOT #1214	03/09/2017	$848.37
	U.S. SAFETY & SUPPLY COMP	03/13/2017	$1,047.96
	ULINE SHIP SUPPLIES	03/14/2017	$477.49
	LOWES #00358	03/14/2017	$270.19
	ID ZONE	03/14/2017	$32.50
	GIH GLOBALINDUSTRIALEQ	03/15/2017	$156.31
	GIH GLOBALINDUSTRIALEQ	03/16/2017	$504.93
	LOWES #00907	03/16/2017	$1.47
	LOWES #00907	03/16/2017	$16.15
	LOWES #00358	03/16/2017	$19.61
	LOWES #00907	03/16/2017	$8.94
	LOWES #00907	03/16/2017	$77.25
	LOWES #00907	03/16/2017	$64.65
	LOWES #00907	03/16/2017	$45.95
	WW GRAINGER	03/17/2017	$655.34
	WARREN FASTENINGS SOUTH	03/17/2017	$89.84
	WARREN FASTENINGS SOUTH	03/20/2017	$21.81
	NOR NORTHERN TOOL	03/20/2017	$157.31
	BATTERIES PLUS	03/21/2017	$175.61
	Notando/SimplyBook.me USD	03/22/2017	$299.00
	LOWES #00907	03/24/2017	$446.95
	Blank Shirts, Inc.	03/28/2017	$724.78
	IN TRASH GURL LLC	03/30/2017	$145.00
			$9,526.10
BRIDGET BAKER	AMAZON MKTPLACE PMTS	03/01/2017	$12.26

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET BAKER	FS FxFactory	03/22/2017	$49.00
			$61.26
DEBORAH WHITE	FORMS AND SUPPLY - AOPD	03/09/2017	$32.53
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$67.26
	MEDIA PARTNERS CORP	03/22/2017	$805.50
	US INK AND TONER	03/27/2017	$156.06
	FORMS AND SUPPLY - AOPD	03/27/2017	$60.10
			$1,121.45
DEBRA HUDSON	ACT PROGRAMS	03/15/2017	$1,600.00
			$1,600.00
DONALD KEVIN MILLER	Notando/SimplyBook.me USD	03/01/2017	$299.00
	WW GRAINGER	03/06/2017	$128.90
	ASANA.COM	03/07/2017	$500.00
	MSC	03/14/2017	$704.33
	GE APPLIANCE SALES #215	03/14/2017	$590.00
	GE APPLIANCE SALES #215	03/23/2017	$104.00
	TARGET 00018291	03/26/2017	$86.79
			$2,413.02
ELIZABETH ANN DURANT	OFFICE DEPOT #336	03/23/2017	$118.21
			$118.21
GABRIEL MARTIN	STAPLES DIRECT	03/08/2017	$207.55
			$207.55
JAN BEDENBAUGH	UPS 0000008882YA067	03/15/2017	$3.69
	STAPLS7173561233000001	03/28/2017	$87.28
	UPS 0000008882YA127	03/28/2017	$9.11
			$100.08
JOHANNA GUNTER	PAYPAL SCMIDLANDSC	03/01/2017	$299.00
	FORMS AND SUPPLY - AOPD	03/14/2017	$47.49
	GAN 1120GRNVILLENEWCIR	03/17/2017	$35.00
	EIDUPONTTRAINING	03/30/2017	$429.85
			$811.34
KAREN COLEMAN	ANDERSON STAMP AND ENGRAV	02/28/2017	$31.95
	OFFICE DEPOT #1090	03/02/2017	$26.74
	OFFICEMAX/OFFICEDEPOT6222	03/02/2017	$40.09
	OFFICE DEPOT #180	03/06/2017	$29.94
	OFFICESUPPLY.COM	03/21/2017	$126.43
	WHITEHALL CARPET CLEANERS	03/21/2017	$95.00
	PAYPAL ANOTHERPRIN	03/29/2017	$52.94
			$403.09
KELLY STEINHILPER	Amazon.com	03/05/2017	$64.20
	GAN 1120GRNVILLENEWCIR	03/06/2017	$12.00
	PUREBUTTONS	03/08/2017	$112.50
	MSFT E04003HHJM	03/19/2017	$99.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KELLY STEINHILPER	AMAZON MKTPLACE PMTS	03/19/2017	$34.26
	PAINT THE MOON	03/30/2017	$119.00
			$440.96
KRISTEN BONAFONTE	USPS KIOSK 4514879553	03/23/2017	$1.61
	OFFICE DEPOT #2233	03/23/2017	$68.08
			$69.69
LATOKIA B TRIGG	PAYPAL UPST INTRNL	03/07/2017	$150.00
	WELDORS SUPPLY HOUSE INC	03/21/2017	$146.28
	SPARTANBURG AREA CHAMBER	03/30/2017	$400.00
			$696.28
LAUREN LAPIC	PAYPAL ANOTHERPRIN	03/06/2017	$100.45
	STAPLS7172693382000001	03/11/2017	$992.92
	PAYPAL WEBALON	03/13/2017	$125.00
	IN SHRED WITH US	03/14/2017	$40.00
	FEDEXOFFICE 00000828	03/13/2017	$98.71
	STAPLS7173003385000001	03/17/2017	$122.57
	FEDEXOFFICE 00000828	03/20/2017	$98.30
	DELL SALES & SERVICE	03/28/2017	$106.99
	FEDEXOFFICE 00000828	03/29/2017	$118.36
			$1,803.30
MARY COLEMAN	ID CARD GROUP	03/03/2017	$57.05
	IN BEAR MECHANICAL SERVI	03/03/2017	$175.00
	IN BEAR MECHANICAL SERVI	03/06/2017	$362.74
	DNH GODADDY.COM	03/12/2017	$5.39
	PLURALSIGHT	03/14/2017	$2,135.72
	DNH GODADDY.COM	03/19/2017	$30.16
	DNH GODADDY.COM	03/20/2017	$395.40
	DNH GODADDY.COM	03/21/2017	$146.98
	TRIANGLECABLES.COM	03/21/2017	$784.12
	EDUCAUSE	03/21/2017	$565.00
	SKC COMMUNICATION PRODUCT	03/22/2017	$1,631.05
	SKC COMMUNICATION PRODUCT	03/22/2017	$627.92
	SKC COMMUNICATION PRODUCT	03/22/2017	$1,003.13
	SMARTPHONE MEDIC - LAKE M	03/23/2017	$110.85
	TELERIK	03/29/2017	$499.00
			$8,529.51
ROBERT BROTHERS	WALMART.COM 8009666546	02/28/2017	$77.77
	QUILL CORPORATION	03/03/2017	$109.20
	PAYPAL SCMIDLANDSC	03/02/2017	$299.00
	WM SUPERCENTER #396	03/03/2017	$19.20
	USPS PO 4569000670	03/06/2017	$2.03
	WM SUPERCENTER #3222	03/06/2017	$30.58
	USPS PO 4569000670	03/09/2017	$2.80
	EIDUPONTTRAINING	03/17/2017	$74.61

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$615.19
SHARNEE CARRINGTON	HOMEDEPOT.COM	03/17/2017	$22.55
	HOMEDEPOT.COM	03/17/2017	$40.18
	ULINE SHIP SUPPLIES	03/18/2017	$39.28
	OFFICE DEPOT #2233	03/24/2017	$327.40
	GE APPLIANCE SALES #215	03/29/2017	$721.00
			$1,150.41
SIERRA BURRIS	PAYPAL SCMIDLANDSC	03/01/2017	$299.00
	Amazon.com	03/15/2017	$67.28
			$366.28
STEPHANIE FRAZIER	MOTORCYCLE SAFETY FOUN	02/28/2017	$1,864.39
	FERRIS EIO	03/03/2017	$395.00
	AMAZON MKTPLACE PMTS	03/10/2017	$194.80
	WW GRAINGER	03/16/2017	$8.77
	WW GRAINGER	03/16/2017	$65.75
	AMAZON MKTPLACE PMTS	03/30/2017	$689.15
			$3,217.86
SUSAN HEATH	OFFICE DEPOT #1214	03/10/2017	$28.61
	GREENWOOD CHAMBER OF C	03/17/2017	$190.00
			$218.61
TAMI HINSON	STAPLS7172832793000001	03/14/2017	$213.11
	NAME BADGE PRODUCTIONS, L	03/22/2017	$115.17
			$328.28
TERESA LIVINGSTON	SLED BACKGROUND CHE	03/13/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00
	IRMO LOCK CO INC	03/20/2017	$163.44
			$215.44
TIMOTHY ALLEN CRAVEN	STAPLES DIRECT	02/28/2017	$91.13
	STAPLS0153690458000001	02/28/2017	$186.90
	STAPLS0153691120000001	02/28/2017	$93.13
	GROVE MEDICAL INC	02/28/2017	$371.84
	E Z MIX	02/28/2017	$76.26
	USPS KIOSK 4514879553	03/08/2017	$1.82
	GRACO SUPPLY CO	03/09/2017	$164.52
	WESCO AIRCRAFT HARDWARE	03/14/2017	$50.00
	WESCO AIRCRAFT HARDWARE	03/14/2017	$450.00
	STAPLS0154164338000001	03/15/2017	$110.02
	HARBOR FREIGHT TOOLS 129	03/15/2017	$30.31
	THE HOME DEPOT #1103	03/15/2017	$37.37
	BATTERIES PLUS	03/15/2017	$20.83
	TRIO MANUFACTURING	03/16/2017	$750.00
	GRACO SUPPLY CO	03/20/2017	$274.20
	GOEDEKER'S	03/21/2017	$51.99
	THE YARD STORE 10TH	03/21/2017	$360.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	STAPLS0154350711000001	03/22/2017	$81.32
	GROVE MEDICAL INC	03/21/2017	$182.22
	USPS PO 4514870247	03/23/2017	$2.67
	BATTERIES PLUS	03/24/2017	$15.83
	THE YARD STORE 10TH	03/24/2017	$21.00
	THE HOME DEPOT #1103	03/24/2017	$60.63
	EMEDCO	03/25/2017	$37.79
	HARBOR FREIGHT TOOLS 129	03/24/2017	$5.18
	WESCO AIRCRAFT HARDWARE	03/26/2017	$1,175.00
	IMADA, INC.	03/28/2017	$179.00
	TRIO MANUFACTURING	03/27/2017	$750.00
			$5,630.96
TREZURE MCCOTTRY	USPS PO 4518140210	03/01/2017	$213.75
	USPS PO 4518140210	03/02/2017	$23.85
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	USPS PO 4518140210	03/14/2017	$3.08
	USPS PO 4518140210	03/16/2017	$71.55
			$364.23

Total for TECH & COMP EDUC BD: $49,441.26

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	PIGGLY WIGGLY #193	03/30/2017	$16.96
			$16.96
CAROL MACK	PAYPAL LI XIE	02/28/2017	$26.20
	PAYPAL LI XIE	02/28/2017	$104.80
	SWEETWATER SOUND INC	02/28/2017	$595.65
	PAYPAL MANSION	03/02/2017	$36.23
	AMAZON MKTPLACE PMTS	03/03/2017	$9.79
	PAYPAL JJINTERNATI	03/06/2017	$146.38
	LITTLE CAESARS 1680 0004	03/06/2017	$67.29
	AIRCRAFT TOOL SUPPLY	03/06/2017	$775.95
	XEROX SUPPLY TEXAS	03/07/2017	$395.38
	HEALTHPRODUCTSFORYO	03/06/2017	$17.15
	AIRPARTS, INC	03/08/2017	$272.60
	LITTLE CAESARS 1680 0004	03/08/2017	$34.56
	PAYPAL ZHARKSPEED	03/13/2017	$76.78
	PAYPAL B H PHOTO	03/14/2017	$138.04
	AMAZON MKTPLACE PMTS	03/14/2017	$115.96
	AMAZON MKTPLACE PMTS	03/15/2017	$73.30
	AMAZON MKTPLACE PMTS	03/14/2017	$181.80
	PAYPAL PROACOUSTIC	03/14/2017	$1,405.44
	PAPA JOHN'S #02927	03/15/2017	$276.47
	PAYPAL NEWEGGCOM	03/15/2017	$4,399.95
	PIZZA HUT 316203162120	03/14/2017	$53.99
	GOKEYLESS	03/20/2017	$337.39
	CHANNING BETE CO AHA	03/22/2017	$30.00
	PAYPAL DEEPSURPLUS	03/28/2017	$429.03
	FORMSTACK, LLC	03/28/2017	$39.00
	CHRONICLEHI	03/28/2017	$350.00
	WALMART.COM	03/29/2017	$120.84
			$10,509.97
CHARLES TURNER	BEAUFORT GLIDDEN	03/07/2017	$59.36
	BEAUFORT GLIDDEN	03/20/2017	$74.25
	BEAUFORT GLIDDEN	03/28/2017	$93.12
			$226.73
DOROTHY COPELAND	FACEBK KM5DHBS8T2	02/28/2017	$2.18
	FACEBK JM5DHBS8T2	02/28/2017	$67.85
	PRESS PLUS	03/03/2017	$99.00
	WWW.ISTOCK.COM	03/07/2017	$36.00
	CTC CONSTANTCONTACT.COM	03/17/2017	$195.00
	SP PRINTKEG	03/23/2017	$151.74
			$551.77
HAYES WISER	WEBMERGE	03/10/2017	$29.00
	NETGEAR INC	03/11/2017	$13.77
	RINGCENTRAL, INC	03/15/2017	$42.83
			$85.60

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	03/02/2017	$18.35
	BRUNSON SUPPLY AND ACE	03/06/2017	$19.41
	BRUNSON SUPPLY AND ACE	03/07/2017	$5.59
	SUNOCO 0378620900	03/20/2017	$20.00
	ADVANCE AUTO PARTS #9847	03/28/2017	$5.39
	SUNOCO 0378620900	03/27/2017	$10.00
	BRUNSON SUPPLY AND ACE	03/30/2017	$60.46
			$139.20
JENNIFER A. BISHOP	Amazon Services-Kindle	03/09/2017	$1.99
			$1.99
LARRY BECKLER	WWW.NORTHERNSAFETY.COM	03/09/2017	$44.27
	AMZ Cut-Rate Batteri	03/10/2017	$84.00
	SMARTSIGN	03/15/2017	$49.47
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$209.64
			$387.38
LOUISE RENNIX	COCA-COLA BOTTLG CO CON	03/01/2017	$264.50
	BOOKS OF DISCOVERY	03/02/2017	$434.05
	MURR PRINTING BEAUFORT	03/16/2017	$279.00
	BOXED.COM	03/21/2017	$67.46
	COCA-COLA BOTTLG CO CON	03/29/2017	$409.50
			$1,454.51
NATHAN ROSSO	PAYPAL NAMERICHVAC	03/07/2017	$32.90
	SP LED LIGHTHOUSE	03/09/2017	$134.51
	GREEN ELECTRICAL SUPPLY	03/09/2017	$129.39
	PAYPAL SPRINKROMAR	03/14/2017	$22.93
	PAYPAL XIAO ZHONG	03/14/2017	$83.58
	ENERGY AVENUE	03/14/2017	$106.53
	VADEN OF BEAUFORT	03/15/2017	$753.45
	CES 39	03/17/2017	$10.97
	PAYPAL ABE M B	03/22/2017	$79.25
	PAYPAL EBAY-PARTS	03/22/2017	$23.43
	PAYPAL NGT LIGHT	03/22/2017	$106.20
	PAYPAL HANGZHOUWEI	03/24/2017	$10.92
	CES 39	03/27/2017	$42.55
	CES 39	03/29/2017	$62.40
			$1,599.01
RICHARD KILGORE	THE HOME DEPOT #1115	03/22/2017	$18.00
			$18.00
ROBERT WAYNE WILLIAMS	TUFFY AUTO SERVICE CENTER	03/02/2017	$42.78
	NAMERICHVAC	03/06/2017	$25.25
	TRANE SUPPLY-115410	03/11/2017	$483.44
	MCCALL'S INC #9	03/23/2017	$23.63
	AUTO PARTS OF BEAUFORT	03/23/2017	$7.58
	AUTO PARTS OF BEAUFORT	03/24/2017	$7.58

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WAYNE WILLIAMS	B&T AUTO MACHINE	03/24/2017	$20.00
	PLUMBINGSUPPLY GROUP LLC	03/28/2017	$33.10
	MCCALL'S INC #9	03/30/2017	$96.71
			$740.07
SHANTELL D. MILLER	PUBLIX #1463	02/28/2017	$76.40
	BAUDVILLE INC.	03/16/2017	$238.15
	PUBLIX #1463	03/27/2017	$26.31
			$340.86
STEVEN A. HENRY	IN AMERICAN WIPING CLOTH	03/02/2017	$188.00
	MOVEBUDDIES.COM	03/07/2017	$1,460.50
	SQ SIGNS NOW GOSQ.	03/20/2017	$547.00
	CAROLINA GLASS LLC	03/27/2017	$14.00
			$2,209.50
WILLIAM F. HENDERSON	STAPLES 00108696	03/21/2017	$116.58
			$116.58

Total for TECH COLLEGE LOWCOUNTRY: $18,398.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	OFFICEMAX CT IN#207937	03/02/2017	$288.53
	STAPLS0154009205000001	03/09/2017	$110.36
			$398.89
ALONZO DANTZLER	LOWES #00497	03/23/2017	$116.94
			$116.94
ALVIN DEMORE	STAPLS0154483535000001	03/25/2017	$1,171.37
			$1,171.37
AMANDA BRANCH	STAPLS0153787289000001	03/02/2017	$65.46
	OFFICEMAX CT IN#222494	03/03/2017	$124.83
	STAPLS0154036188000001	03/10/2017	$37.70
	STAPLS0154036188000002	03/11/2017	$30.52
	STAPLS0154603290000001	03/30/2017	$222.14
			$480.65
AMY HUDOCK	STAPLS0154201070000001	03/16/2017	$226.48
	OFFICEMAX CT IN#310080	03/17/2017	$205.23
	OFFICEMAX CT IN#310086	03/17/2017	$395.65
			$827.36
ANDREA LESCHACK	WM SUPERCENTER #6174	03/08/2017	$39.31
	CAROLINA BIOLOGIC SUPPLY	03/14/2017	$60.28
	CAROLINA BIOLOGIC SUPPLY	03/15/2017	$148.18
	WM SUPERCENTER #6174	03/15/2017	$20.45
	CAROLINA BIOLOGIC SUPPLY	03/15/2017	$15.44
	CAROLINA BIOLOGIC SUPPLY	03/16/2017	$135.58
	CAROLINA BIOLOGIC SUPPLY	03/20/2017	$47.10
			$466.34
ANGELA WIMBERLEY	STAPLS0154070644000001	03/11/2017	$416.65
	DMI DELL HIGHER EDUC	03/12/2017	$328.77
	OFFICEMAX CT IN#284799	03/14/2017	$1,085.86
	USPS PO 4514870247	03/15/2017	$7.08
	TIFFANY & CO #199	03/28/2017	$846.30
			$2,684.66
ANGIE DUNCAN	WM SUPERCENTER #1359	03/01/2017	$25.87
	HENRY SCHEIN	03/08/2017	$275.39
	CHANNING BETE CO AHA	03/09/2017	$600.43
	TARGET 00018291	03/15/2017	$32.54
	HENRY SCHEIN	03/16/2017	$13.19
	WAL-MART #2928	03/17/2017	$151.65
	HENRY SCHEIN	03/08/2017	$172.07
	HENRY SCHEIN	03/22/2017	$225.59
	HENRY SCHEIN	03/23/2017	$114.13
	TARGET 00018291	03/23/2017	$8.02
	HENRY SCHEIN	03/23/2017	$162.53
	HENRY SCHEIN	03/28/2017	$133.50
			$1,914.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA MCRAE-LEWIS	ABEBOOKS.COM	03/01/2017	$7.95
	SKR AbeBooks.co 3VHC2T	03/02/2017	$39.75
			$47.70
ANTONIO L ROBINSON	AMAZON MKTPLACE PMTS	02/28/2017	$551.97
	ROBOTEVENTS.COM	02/28/2017	$50.00
	MCDONALD'S F34831	03/11/2017	$10.00
	RUSHS 6	03/10/2017	$29.39
	KRISPY KREME DOUGH	03/11/2017	$18.43
	MAURICES GOURMET BBQ DRIV	03/11/2017	$67.32
	D&B COLUMBIA # 104	03/11/2017	$849.88
	WAL-MART #1164	03/11/2017	$20.17
	WM SUPERCENTER #3899	03/14/2017	$30.97
	PFG PROFORMA	03/23/2017	$105.20
			$1,733.33
ARNETTA SMITH	ASEE CONFERENCES	02/28/2017	$705.00
	ELLUCIAN	03/06/2017	$1,250.00
	ELLUCIAN	03/13/2017	$1,250.00
	ELLUCIAN	03/13/2017	$1,250.00
	EZREGISTER	03/20/2017	$60.00
	NATIONAL ORG FOR HUMAN	03/20/2017	$420.00
	USC EMALL	03/20/2017	$75.00
	USC EMALL	03/20/2017	$75.00
	USC EMALL	03/20/2017	$75.00
	USC EMALL	03/20/2017	$75.00
	USC EMALL	03/20/2017	$75.00
	USC EMALL	03/20/2017	$75.00
	USC EMALL	03/20/2017	$75.00
	FREDPRYOR CAREERTRACK	03/29/2017	$149.00
	NATIONAL ORG FOR HUMAN	03/29/2017	$225.00
			$5,834.00
BECKY LEVASSEUR	MAC PAPERS	02/28/2017	$864.79
	STAPLS0154073608000001	03/11/2017	$2,342.73
	MAC PAPERS	02/28/2017	$430.69
	SOUTHWEST BINDING & LAMI	03/16/2017	$352.70
	STAPLS0154479316000001	03/25/2017	$176.31
			$4,167.22
BETH HICKS	FACEBK JLALMAA632	02/28/2017	$122.29
	Twitter Online Ads	03/23/2017	$10.00
	Twitter Online Ads	03/30/2017	$102.50
			$234.79
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	03/09/2017	$59.29
	CAROLINA BIOLOGIC SUPPLY	03/09/2017	$1.17
	CAROLINA BIOLOGIC SUPPLY	03/13/2017	$84.99
	CAROLINA BIOLOGIC SUPPLY	03/13/2017	$60.46
	CAROLINA BIOLOGIC SUPPLY	03/14/2017	$60.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	03/16/2017	$188.48
	CAROLINA BIOLOGIC SUPPLY	03/22/2017	$128.69
	BI-LO GROCERY #5726	03/22/2017	$6.52
	BI-LO GROCERY #5726	03/29/2017	$4.32
			$594.67
BILL GRIFFIN	CDW GOVT #HCV7129	03/08/2017	$65.08
	LEXJET, LLC	03/13/2017	$135.00
	AC MOORE STR 68	03/16/2017	$34.68
			$234.76
BOB TYNER	DEES COMMUNICATIONS INC	03/28/2017	$395.10
	GETTY IMAGES	03/30/2017	$2,950.00
			$3,345.10
BRETT REED	CBI WINZIP	03/30/2017	$29.95
			$29.95
CAMILLE SAFFER	OFFICEMAX CT IN#220485	03/03/2017	$420.09
			$420.09
CHARLES TAYLOR	WW GRAINGER	03/16/2017	$76.90
	LOWES #00497	03/29/2017	$112.71
			$189.61
CHARLOTTE INFINGER	STAPLS0154209050000001	03/16/2017	$80.64
	STAPLS0154208210000001	03/18/2017	$104.47
	STAPLS0154209050000002	03/17/2017	$68.02
			$253.13
CHRISTINE SOLOMON	STAPLS0154397799000001	03/23/2017	$188.99
	STAPLS0154397799000002	03/23/2017	$110.96
			$299.95
CINDY GREENBERG	BestBuyCom797027008918	02/28/2017	$1,057.77
	EMEDCO	03/02/2017	$449.65
	AMAZON MKTPLACE PMTS	03/03/2017	$159.80
	AMAZON MKTPLACE PMTS	03/03/2017	$99.00
	Amazon.com	03/10/2017	$18.59
	STAPLS0153987899000004	03/09/2017	$34.71
	STAPLS0153987899000002	03/09/2017	$25.62
	STAPLS0153987899000003	03/09/2017	$1.46
	STAPLS0153987899000001	03/11/2017	$433.99
	OFFICEMAX CT IN#270560	03/10/2017	$82.83
	AMAZON MKTPLACE PMTS	03/13/2017	$13.65
	AMAZON MKTPLACE PMTS	03/14/2017	$137.93
	AMAZON MKTPLACE PMTS	03/15/2017	$226.95
	AMAZON MKTPLACE PMTS	03/15/2017	$36.68
	AmazonPrime Membership	03/16/2017	$53.17
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$35.79
	AMAZON MKTPLACE PMTS	03/18/2017	$194.22
	GALLS	03/25/2017	$160.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GREENBERG	AUTO ACCESSORIES GARAGE I	03/24/2017	$288.98
	STAPLS0154479004000001	03/25/2017	$200.99
	STAPLS0154479004000002	03/28/2017	$27.01
	AMAZON MKTPLACE PMTS	03/28/2017	$14.99
	AMAZON MKTPLACE PMTS	03/29/2017	$31.94
	MSC	03/30/2017	$770.84
			$4,557.39
CINDY MCGUCKIN	BARNES & NOBLE #2919	03/06/2017	$164.85
			$164.85
CLINT SNIDER	ATSG	03/22/2017	$156.58
	NORTHERN TOOL EQUIP	03/22/2017	$356.91
			$513.49
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	03/08/2017	$560.47
	CAROLINA BIOLOGIC SUPPLY	03/13/2017	$101.10
	CAROLINA BIOLOGIC SUPPLY	03/17/2017	$117.01
	CAROLINA BIOLOGIC SUPPLY	03/22/2017	$80.70
	HARRIS TEETER #0277	03/29/2017	$11.92
			$871.20
CUBIT ROBINSON	OTT DISTRIBUTORS INC	02/28/2017	$281.57
	LOWES #00539	02/28/2017	$67.23
	SHERWIN WILLIAMS 702728	03/02/2017	$161.05
	OTT DISTRIBUTORS INC	03/03/2017	$129.67
	LOWES #00539	03/06/2017	$18.12
	LOWES #00539	03/08/2017	$23.22
	CK SUPPLY 236	03/20/2017	$584.68
	IN POSSUMS WEST	03/21/2017	$96.53
			$1,362.07
CYNDI HARRELSON	STAPLS0153417366000002	03/03/2017	$60.48
	OFFICEMAX CT IN#271298	03/10/2017	$82.83
	STAPLS0154196564000001	03/16/2017	$41.98
	Amazon.com	03/23/2017	$56.66
	AMAZON MKTPLACE PMTS	03/27/2017	$39.99
	AMAZON MKTPLACE PMTS	03/28/2017	$18.99
	STAPLS0154626609000002	03/30/2017	$13.32
	STAPLS0154626609000001	03/30/2017	$15.70
			$329.95
DANA COOMBS	BERKELEY COUNTY AIRPORT	03/09/2017	$327.79
	BERKELEY COUNTY AIRPORT	03/09/2017	$300.25
			$628.04
DANIEL VICE	BROWSERSTACK.COM	03/06/2017	$421.00
	NELSON PRINTING	03/07/2017	$419.08
	HOOTSUITE MEDIA INC.	03/18/2017	$5.99
			$846.07
DAVID HANSEN	PAYPAL JENNIFERKCA	03/21/2017	$99.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$99.00
DAVID PERKINS	OFFICE DEPOT #2233	03/16/2017	$12.35
			$12.35
DAWN HELDRETH	VWR INTERNATIONAL INC	03/01/2017	$204.10
	WW GRAINGER	02/28/2017	$4.13
	VWR INTERNATIONAL INC	03/01/2017	$11.32
	WW GRAINGER	02/28/2017	$52.33
	VWR INTERNATIONAL INC	03/02/2017	$101.53
	VWR INTERNATIONAL INC	03/02/2017	$139.24
	VWR INTERNATIONAL INC	03/03/2017	$35.44
	VWR INTERNATIONAL INC	03/17/2017	$121.05
	VWR INTERNATIONAL INC	03/17/2017	$40.56
	VWR INTERNATIONAL INC	03/21/2017	$38.45
	VWR INTERNATIONAL INC	03/21/2017	$96.14
	STAPLS0154520393000001	03/28/2017	$37.42
	VWR INTERNATIONAL INC	03/30/2017	$200.99
	VWR INTERNATIONAL INC	03/30/2017	$92.02
	VWR INTERNATIONAL INC	03/30/2017	$65.93
			$1,240.65
DEBORAH WHITE	STAPLS0153829334000001	03/03/2017	$170.05
	STAPLS0153829334000002	03/08/2017	$10.51
	STAPLS0154069150000001	03/11/2017	$178.71
	STAPLS0154069150002001	03/14/2017	$174.27
	CPR SAVERS 1ST AID	03/24/2017	$524.53
	ARMSTRONG MEDICAL	03/25/2017	$614.10
	CHANNING BETE CO AHA	03/27/2017	$571.74
	CPR SAVERS 1ST AID	03/28/2017	$470.45
			$2,714.36
DEBRA ONEIL	OFFICE DEPOT #2233	03/21/2017	$40.56
	STAPLS0154535690000001	03/28/2017	$73.68
	STAPLS0154275832000001	03/28/2017	$32.97
			$147.21
DESERET SCHARETT	OFFICE DEPOT #2233	03/03/2017	$19.52
	TARGET 00018291	03/24/2017	$7.58
			$27.10
DEXTER BADGETT	AC MOORE STR 68	03/03/2017	$9.43
	WM SUPERCENTER #1359	03/03/2017	$13.54
	LOWES #00497	03/08/2017	$77.06
	HOMEDEPOT.COM	03/23/2017	$579.81
			$679.84
DIANE LOHR	AMAZON.COM AMZN.COM/BILL	03/01/2017	$17.57
	AMAZON MKTPLACE PMTS	03/08/2017	$15.80
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$43.35
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$178.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	Amazon.com	03/21/2017	$189.18
	Amazon.com	03/27/2017	$318.56
	Amazon.com	03/28/2017	$142.34
			$904.80
DONAVIN FLUDD	IN POSSUMS NORTH	03/21/2017	$143.18
			$143.18
DOREEN CROSS	SHI INTERNATIONAL CORP	02/28/2017	$329.06
			$329.06
DOYLE BROOKS	AMAZON.COM AMZN.COM/BILL	03/20/2017	$64.77
	CABLESANDKITS	03/23/2017	$199.13
			$263.90
ELINOR HAMBLIN	OFFICEMAX CT IN#247429	03/08/2017	$140.03
			$140.03
EVERETT GADSON	PPG PAINTS 9314	02/28/2017	$55.00
	PPG PAINTS 9314	02/28/2017	$177.32
	SHERWIN WILLIAMS 702837	03/07/2017	$106.62
	SHERWIN WILLIAMS 702837	03/08/2017	$26.41
	SHERWIN WILLIAMS 702837	03/16/2017	$109.66
	KRU-KEL CO INC	03/16/2017	$18.38
	PPG PAINTS 9314	03/21/2017	$302.90
	SHERWIN WILLIAMS 702837	03/23/2017	$51.94
	SHERWIN WILLIAMS 702837	03/30/2017	$94.42
			$942.65
FARIBA EBRAHIMI	CBSPD	03/02/2017	$2,238.19
	VUE COMPTIA CERT TEST	03/06/2017	$145.00
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$91.64
	VUE COMPTIA CERT TEST	03/10/2017	$188.00
	Amazon.com	03/16/2017	$1,105.80
			$3,768.63
GAIL ADDISON	OFFICEMAX CT IN#328645	03/23/2017	$400.07
			$400.07
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	03/02/2017	$397.73
	ANIXTER-PS #005H CHARLSTO	03/07/2017	$215.42
	ANIXTER-PS #005H CHARLSTO	03/09/2017	$325.50
	ANIXTER-PS #005H CHARLSTO	03/14/2017	$307.10
	ANIXTER-PS #005H CHARLSTO	03/16/2017	$308.05
	ANIXTER-PS #005H CHARLSTO	03/23/2017	$454.94
	ANIXTER-PS #005H CHARLSTO	03/28/2017	$453.53
	ANIXTER-PS #005H CHARLSTO	03/29/2017	$217.98
	ANIXTER-PS #005H CHARLSTO	03/30/2017	$106.42
			$2,786.67
GAYNOR MUELLER	MICHAELS STORES 9813	03/01/2017	$43.36
	STAPLS0154435488000001	03/24/2017	$240.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYNOR MUELLER	OFFICEMAX CT IN#366719	03/25/2017	$260.24
			$544.19
GEORGE GREENE	STAPLS0153423647000002	02/28/2017	$24.67
	TRAVERS TOOL CO	03/15/2017	$87.42
			$112.09
GLENN SEALE	AWL Pearson Education	03/01/2017	$45.56
	AWL Pearson Education	03/01/2017	$18.23
	BEST BUY 00005173	03/21/2017	$108.49
			$172.28
HEATHER HOBBS	MILA INTERNATIONAL INC	03/08/2017	$274.85
	PITT STREET PHARMACY	03/10/2017	$68.50
	PREMIER PHARMACY LAB	03/15/2017	$97.19
	PCI PATTERSON VETERINA	03/18/2017	$40.88
	PCI PATTERSON VETERINA	03/28/2017	$467.74
	PCI PATTERSON VETERINA	03/28/2017	$61.66
	IDEXX DISTRIBUTION INC	03/28/2017	$889.75
	Butler Anima	03/29/2017	$229.17
			$2,129.74
HEATHERLYN GRANT	OFFICEMAX CT IN#277015	03/11/2017	$388.59
			$388.59
HELEN SUGHRUE	TRADER JOE'S #752 QPS	03/06/2017	$38.93
			$38.93
HERB WATERS	ALSCO INC.	03/02/2017	$199.10
	GLOBAL SUGAR ART	03/03/2017	$299.96
	STAPLS0153814338000001	03/03/2017	$108.49
	AMAZON MKTPLACE PMTS	03/05/2017	$47.99
	MURRAY LINKS AND SAUSAGES	03/02/2017	$19.25
	AMAZON MKTPLACE PMTS	03/04/2017	$180.00
	P&H/CAKE DECO	03/07/2017	$159.01
	AC MOORE STR 68	03/08/2017	$42.01
	WAL-MART #1359	03/08/2017	$158.38
	WHOLEFDS CHL 10201	03/08/2017	$48.89
	AMAZON.COM AMZN.COM/BILL	03/10/2017	$32.51
	ALSCO INC.	03/10/2017	$56.42
	THE WEBSTAURANT STORE	03/13/2017	$716.97
	AC MOORE STR 68	03/15/2017	$27.08
	WM SUPERCENTER #1359	03/15/2017	$86.62
	THE WEBSTAURANT STORE	03/16/2017	$40.37
	MICHAELS STORES 9813	03/16/2017	$36.83
	ULINE SHIP SUPPLIES	03/17/2017	$49.09
	SC.GOV	03/16/2017	$181.00
	ALSCO INC.	03/17/2017	$147.02
	THE WEBSTAURANT STORE	03/21/2017	$638.38
	BUNZL PROCESSOR/KOCH	03/21/2017	$431.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	THE WEBSTAURANT STORE	03/22/2017	$35.90
	WM SUPERCENTER #1359	03/22/2017	$57.56
	WHOLEFDS CHL 10201	03/22/2017	$15.19
	ALSCO INC.	03/24/2017	$105.79
	WAL-MART #1359	03/29/2017	$64.92
	DRAINNET TECHNOLOGIES	03/29/2017	$43.44
	AMAZON MKTPLACE PMTS	03/30/2017	$25.01
	MONIN, INC	03/31/2017	$20.94
			$4,075.95
IRIS FINN	OFFICE DEPOT #2233	03/21/2017	$5.43
	LOWES #00497	03/23/2017	$26.45
			$31.88
JACK DOUGLAS	AMAZON MKTPLACE PMTS	03/10/2017	$11.79
	AMAZON MKTPLACE PMTS	03/11/2017	$136.45
	AUTOZONE 4653	03/15/2017	$28.06
	AIRCRAFT SPRUCE AND SPECI	03/20/2017	$187.59
	MARVINS #45	03/28/2017	$7.21
			$371.10
JACQUELINE DUCHENE	JAMECO/JIMPAK ELECTRONICS	03/07/2017	$263.04
	PAYPAL VETCO	03/20/2017	$492.43
	VITALITY MEDICAL INC	03/24/2017	$69.51
	STAPLS0154534698000001	03/28/2017	$266.27
	WALNUT HOLLOW CRAFT	03/27/2017	$52.62
	STAPLS0154534698000002	03/28/2017	$24.17
	SHOW ME CABLES	03/30/2017	$70.67
			$1,238.71
JAMES CAMERON	GROVE MEDICAL INC	03/14/2017	$324.19
	HENRY SCHEIN	03/13/2017	$69.24
	GROVE MEDICAL INC	03/20/2017	$143.47
	GROVE MEDICAL INC	03/23/2017	$158.69
			$695.59
JAMES SKINNER	AMAZON MKTPLACE PMTS	03/16/2017	$95.58
	TFS FISHERSCI ECOM ATL	03/23/2017	$207.92
	VWR INTERNATIONAL INC	03/24/2017	$95.03
	TFS FISHERSCI ECOM ATL	03/25/2017	$91.96
	TFS FISHERSCI ECOM ATL	03/25/2017	$179.25
	VWR INTERNATIONAL INC	03/28/2017	$114.39
	VWR INTERNATIONAL INC	03/29/2017	$28.11
	VWR INTERNATIONAL INC	03/29/2017	$8.35
	VWR INTERNATIONAL INC	03/31/2017	$27.64
	VWR INTERNATIONAL INC	03/31/2017	$137.75
			$985.98
JAMES STALLSMITH	LOWES #02464	03/03/2017	$209.52
	WAL-MART #2928	03/03/2017	$104.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STALLSMITH	NORTHERN TOOL EQUIP	03/06/2017	$147.19
	AMAZON MKTPLACE PMTS	03/09/2017	$341.25
	WW GRAINGER	03/10/2017	$360.11
	MSC	03/11/2017	$573.68
	MSC	03/15/2017	$19.06
	MSC	03/17/2017	$160.51
	NORTHERN TOOL EQUIP	03/17/2017	$182.08
	STAPLS0154374055000001	03/22/2017	$315.33
	ARC3 GASES MACHINE & WELD	03/22/2017	$445.80
	SEARS ROEBUCK 1325	03/21/2017	$211.46
	MSC	03/31/2017	$256.48
			$3,327.20
JAMES WARD	GRAYBAR ELECTRIC COMPANY	03/01/2017	$1,460.41
	FIBERSTORE	03/16/2017	$702.00
	FIBERTRONICS INC.	03/21/2017	$306.41
	AWL Pearson Education	03/22/2017	$172.46
	AWL Pearson Education	03/22/2017	$162.71
	AWL Pearson Education	03/27/2017	$42.30
	AWL Pearson Education	03/27/2017	$22.79
			$2,869.08
JANE BENTON	STAPLS0154538793000001	03/28/2017	$29.43
			$29.43
JANELL GEDDIS	OFFICEMAX CT IN#284824	03/14/2017	$140.03
	AMAZON MKTPLACE PMTS	03/21/2017	$138.14
	STAPLS0154451443000002	03/24/2017	$31.81
	AMAZON MKTPLACE PMTS	03/24/2017	$37.35
	STAPLS0154451443000001	03/28/2017	$57.51
			$404.84
JARAE SZYDLOWSKI	STAPLS0153725426000002	03/01/2017	$20.51
	STAPLS0153725426000001	03/01/2017	$199.76
	STAPLS0153725426000003	03/01/2017	$10.79
	ANIXTER-PS #005H CHARLSTO	03/10/2017	$33.47
			$264.53
JEAN BROOKS	STAPLS0154171606000001	03/15/2017	$218.14
	STAPLS0154612340000003	03/30/2017	$29.64
	STAPLS0154612340000001	03/30/2017	$1.66
	STAPLS0154612340000002	03/30/2017	$5.21
			$254.65
JEANETTE FREDERICK	STAPLES 00108282	02/28/2017	$26.99
	COSMOPROF #6511	03/19/2017	$604.25
	SALLY BEAUTY #1292	03/20/2017	$90.58
	HAIR 4 YOU	03/29/2017	$1,278.75
			$2,000.57
JEFF ODELL	SATMODO 8002792366	03/10/2017	$279.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF ODELL	SATMODO 8002792366	03/10/2017	$784.75
	SATMODO 8002792366	03/10/2017	$289.89
	SATMODO 8002792366	03/10/2017	$259.90
	SATMODO 8002792366	03/10/2017	$274.92
	STAPLS0154539976000001	03/28/2017	$227.78
			$2,117.15
JEFFERY COMBS	AMAZON MKTPLACE PMTS	02/28/2017	$95.64
	AMAZON MKTPLACE PMTS	03/01/2017	$53.97
	AMAZON MKTPLACE PMTS	03/01/2017	$79.99
	STAPLS0153723206000001	03/01/2017	$197.80
	MCMASTER-CARR	02/28/2017	$156.23
	TFS FISHERSCI ECOM ATL	03/02/2017	$127.73
	STAPLS0153758031000001	03/02/2017	$24.35
	AMAZON MKTPLACE PMTS	03/06/2017	$39.51
	AMAZON MKTPLACE PMTS	03/07/2017	$305.67
	AMAZON MKTPLACE PMTS	03/06/2017	$189.93
	AMAZON MKTPLACE PMTS	03/06/2017	$153.65
	AMAZON MKTPLACE PMTS	03/07/2017	$66.90
	OFFICEMAX CT IN#216462	03/08/2017	$401.93
	MSC	03/10/2017	$391.86
	Amazon.com	03/09/2017	$223.41
	MCMASTER-CARR	03/09/2017	$224.74
	AMAZON MKTPLACE PMTS	03/12/2017	$81.34
	SHARSTOOLCO	03/20/2017	$217.27
	WW GRAINGER	03/20/2017	$59.57
	MSC	03/22/2017	$127.58
	MCMASTER-CARR	03/22/2017	$264.98
	OFFICE DEPOT #2233	03/22/2017	$4.74
	WAL-MART #1748	03/27/2017	$19.07
	PAYPAL MSI CERT	03/27/2017	$440.00
	NORTHERN TOOL EQUIP	03/28/2017	$21.68
	FREEMAN MANUFACTURING & S	03/29/2017	$765.31
			$4,734.85
JENNIFER BULLOCK	GAUMARD SCIENTIFIC	03/22/2017	$1,601.08
			$1,601.08
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	02/28/2017	$65.00
	OBLIQUE MAGAZINE	03/10/2017	$250.00
	HALO BRANDED SOLUTIONS	03/14/2017	$773.72
	CHARLESTON AREA CVB	03/22/2017	$1,800.00
			$2,888.72
JENNIFER NORMAN	LE BLEU CENTRAL DISTRIBU	03/23/2017	$169.15
	DERMALOGICA INC	03/30/2017	$818.55
			$987.70
JENNIFER PINCKNEY	OFFICEMAX CT IN#209145	03/02/2017	$227.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$227.77
JENNIFER TAYLOR	EMATH INSTRUCTION INC.	02/27/2017	$565.00
	WWW.NEWEGG.COM	03/15/2017	$32.90
	WWW.NEWEGG.COM	03/14/2017	$50.98
	OFFICEMAX CT IN#349356	03/23/2017	$507.82
	EDUCREATIONS, INC.	03/27/2017	$99.00
			$1,255.70
JESSICA ALMQUIST	CONSORT DISPLAY GROUP	03/02/2017	$49.91
	AMAZON MKTPLACE PMTS	03/10/2017	$23.98
	LYERLYS CLEANERS	03/16/2017	$325.50
	STAPLS0154335549000002	03/21/2017	$90.88
	STAPLS0154335549000001	03/21/2017	$230.42
			$720.69
JIM HASKELL	B&H PHOTO, 800-606-6969	03/30/2017	$325.20
	B&H PHOTO, 800-606-6969	03/30/2017	$329.90
			$655.10
JIM MUSSONI	LOWES #00497	03/28/2017	$44.39
			$44.39
JOE POTTER	STAPLS0153800189000002	03/03/2017	$23.90
	STAPLS0153800189000001	03/15/2017	$290.77
	STAPLS0154524032000001	03/28/2017	$85.21
			$399.88
JOHN HENNIGAN	OFFICEMAX CT IN#186478	02/28/2017	$95.50
	GIH GLOBALINDUSTRIALEQ	03/05/2017	$278.95
	STAPLS0153865734000002	03/04/2017	$54.61
	DOORMATS AND MORE.COM	03/15/2017	$337.98
	AMAZON MKTPLACE PMTS	03/15/2017	$239.99
	STAPLS0153865734000001	03/18/2017	$9.37
	STAPLS0154275101000001	03/18/2017	$53.13
			$1,069.53
JOHN JAYROE	LOWES #00497	02/28/2017	$176.35
	LOWES #00497	03/09/2017	$103.40
	FERGUSON ENT #23	03/13/2017	$89.17
	LOWES #00497	03/14/2017	$22.94
	CHARLESTON WINNELSON C	03/13/2017	$21.80
	FERGUSON ENT #23	03/22/2017	$69.52
	LOWES #00497	03/22/2017	$54.39
	LOWES #02948	03/23/2017	$88.56
	LOWES #00497	03/28/2017	$50.83
	LOWES #00497	03/29/2017	$28.16
	BERLINS RESTAURANT SUPPLY	03/28/2017	$87.83
			$792.95
JOSEPH GRIFFIN	IN ABC TROPHIES, INC.	03/03/2017	$10.70
	STAPLS0154084789000001	03/11/2017	$69.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH GRIFFIN	Comfor Air Diverters	03/13/2017	$177.00
	TARGET 00018291	03/16/2017	$113.40
	USPS PO 4514870247	03/21/2017	$19.32
	OLIVE GARDEN 00011502	03/22/2017	$24.27
	IN ABC TROPHIES, INC.	03/23/2017	$10.70
			$425.21
JOSEPH LUHRS	LOWES #00497	03/08/2017	$95.96
	THE HOME DEPOT #1103	03/08/2017	$310.09
	THE HOME DEPOT #1103	03/14/2017	$20.98
	WW GRAINGER	03/30/2017	$61.96
			$488.99
JOY CRAWFORD	PCI PATTERSON MEDICAL	03/11/2017	$132.72
	PRO ED INC	03/28/2017	$491.65
			$624.37
JUAN PEREZ	WAL-MART #1359	02/28/2017	$302.97
	JONES FORD INC.	02/28/2017	$28.88
	WWW.B2BUV.COM	02/28/2017	$290.51
	PARTMASTER	03/04/2017	$831.12
	WWW.B2BUV.COM	03/03/2017	$224.38
	JONES FORD INC.	03/06/2017	$625.89
	NAPA AUTO 0031250	03/08/2017	$118.96
	ELITE TOWING LLC	03/14/2017	$110.00
	WWW.B2BUV.COM	03/13/2017	$97.65
	DRIGGERS SMALL ENGINE, IN	03/14/2017	$13.28
	MARKS SUPER SERVICE CENTE	03/16/2017	$539.87
	NAPA AUTO 0031250	03/16/2017	$66.84
	PARTMASTER	03/24/2017	$368.81
	GRADYS UPHOLSTERY INC	03/27/2017	$127.98
	HILL TIRE & AUTO CTR INC	03/28/2017	$111.08
	HILL TIRE & AUTO CTR INC	03/29/2017	$129.38
	WM SUPERCENTER #3646	03/29/2017	$12.55
	STEEN ENTERPRISES INC	03/30/2017	$208.68
			$4,208.83
KARA PRESSON	OFFICE DEPOT #2233	03/06/2017	$65.09
			$65.09
KAREN RIVERS	STAPLS0154010181000001	03/09/2017	$32.67
	OFFICEMAX CT IN#267171	03/10/2017	$759.48
	OFFICEMAX CT IN#296148	03/15/2017	$234.40
	STAPLS0154478549000001	03/25/2017	$62.20
			$1,088.75
KARL KOCH	ANIXTER-PS #005H CHARLSTO	03/08/2017	$442.03
	ANIXTER-PS #005H CHARLSTO	03/27/2017	$442.03
			$884.06
KARLOS GREEN	STAPLS0153963563000001	03/08/2017	$35.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$35.64
KATHARINE PURCELL	NAFSA ASSOCIATIONOF INTER	03/27/2017	$43.10
			$43.10
KATHERINE MOTEN	IN ABC TROPHIES, INC.	03/10/2017	$18.46
	WAL-MART #3713	03/28/2017	$25.98
			$44.44
KATHRYN HOVIS	STAPLS0154080165000001	03/11/2017	$48.81
	OFFICEMAX CT IN#280537	03/11/2017	$564.30
	STAPLS0154049686000001	03/10/2017	$131.26
	STAPLS0154050718000001	03/10/2017	$290.70
	STAPLS0154050718000002	03/11/2017	$8.63
	STAPLS0154050718000003	03/24/2017	$20.16
			$1,063.86
KELLI BURKE	MOE'S SW GRILL #134	03/11/2017	$143.56
			$143.56
KEVIN BELT	THE HOME DEPOT #1103	02/28/2017	$88.47
	LOWES #00497	03/01/2017	$74.43
	RADIOSHACK COR00117473	03/07/2017	$34.02
	THE HOME DEPOT #1103	03/08/2017	$85.60
	LOWES #00497	03/10/2017	$30.85
	LOWES #00497	03/15/2017	$30.76
			$344.13
KHY CLARK	IN POSSUMS NORTH	03/21/2017	$433.98
	LOWES #00497	03/27/2017	$21.63
			$455.61
KIMBERLY BODIFORD	WM SUPERCENTER #4384	03/10/2017	$130.85
	HENRY SCHEIN	03/10/2017	$183.24
	HENRY SCHEIN	03/27/2017	$561.04
			$875.13
KIMBERLY FOWLER	STAPLS0153779167000001	03/02/2017	$29.28
	STAPLS0154624712000001	03/30/2017	$153.78
			$183.06
KYLE WALLACE	SHERWIN WILLIAMS 702837	03/06/2017	$270.94
			$270.94
LARRY SAVIDGE	PAYPAL KWA AIRSOFT	03/02/2017	$968.55
	WPSG. INC 800-852-6088	03/11/2017	$645.80
	OPTICSPLANET, INC.	03/17/2017	$78.22
			$1,692.57
LAURA AMERSON	LINKEDIN-315 0986774	02/28/2017	$121.68
	NATURAL AWAKENINGS LOW CO	02/28/2017	$440.00
	FACEBK HVYLRBEHS2	02/28/2017	$672.82
	LINKEDIN-315 2909984	03/01/2017	$80.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	GOOGLE ADWS1394712518	03/04/2017	$500.00
	LINKEDIN-315 5759374	03/03/2017	$104.24
	MORRIS VISITOR PUBLIC LLC	03/06/2017	$385.00
	LINKEDIN-316 1385424	03/08/2017	$157.98
	ISLAND PUBLICATIONS	03/08/2017	$1,385.00
	LINKEDIN-316 5626974	03/12/2017	$101.06
	GOOGLE ADWS1394712518	03/15/2017	$500.00
	LINKEDIN-317 0816644	03/16/2017	$107.86
	FACEBK VUHMZBJHS2	03/21/2017	$749.15
	LINKEDIN-317 5862664	03/21/2017	$108.93
	LINKEDIN-318 0163034	03/24/2017	$111.17
	ROSS PRINTING	03/24/2017	$583.19
	GOOGLE ADWS1394712518	03/25/2017	$500.00
	SC BUSINESS PUBLICATIONS	03/27/2017	$1,160.00
	CHARLESTON CITY PAPER	03/30/2017	$795.00
	LINKEDIN-318 6947914	03/30/2017	$104.48
			$8,668.42
LES GREENAWALT	GATEWAY SUPPLY COMPANY	03/01/2017	$233.57
	GATEWAY SUPPLY COMPANY	03/06/2017	$14.35
	GATEWAY SUPPLY COMPANY	03/10/2017	$485.56
	GATEWAY SUPPLY COMPANY	03/15/2017	$247.61
	GATEWAY SUPPLY COMPANY	03/15/2017	$26.90
	ECKCHARLESTON	03/16/2017	$166.38
	GATEWAY SUPPLY COMPANY	03/22/2017	$450.29
	GATEWAY SUPPLY COMPANY	03/27/2017	$438.61
	MY LED LIGHTNING GUIDE	03/29/2017	$291.75
	ECKCHARLESTON	03/30/2017	$230.45
			$2,585.47
LETITIA ROBERTS	STAPLS0154480963000001	03/25/2017	$183.16
			$183.16
LISA MIDDLETON	STAPLS0153703969000003	02/28/2017	$11.27
	STAPLS0153703969000002	02/28/2017	$22.87
	STAPLS0153703969000001	02/28/2017	$8.67
	STAPLS0153681588000001	02/28/2017	$54.55
	BULK COURSE REGISTRATI	03/07/2017	$245.00
	MSSC	03/07/2017	$215.00
	AWL PEARSON EDUCATION	03/14/2017	$106.90
	MSSC	03/15/2017	$515.00
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$40.70
	BARNES & NOBLE #2915	03/14/2017	$54.23
	STAPLS0154224110000001	03/17/2017	$11.02
	NRA SERVSAFE	03/21/2017	$144.00
	MSSC	03/24/2017	$215.00
	MSSC	03/27/2017	$215.00
	MSSC	03/30/2017	$215.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,074.21
LONNIE BURBAGE	GREAT LAKES AERO PRODUCTS	03/07/2017	$13.50
	GREAT LAKES AERO PRODUCTS	03/07/2017	$1,037.02
	WAL-MART #2928	03/26/2017	$105.97
	AIRCRAFT SPRUCE AND SPECI	03/27/2017	$1,289.12
	AIRCRAFT SPRUCE AND SPECI	03/29/2017	$3.00
			$2,448.61
LORI FISCHER	STAPLS0154004910000001	03/09/2017	$228.26
	HEALTHPRODUCTSFORYO	03/09/2017	$139.99
	STAPLS0154004910000004	03/09/2017	$10.85
	STAPLS0154004910000002	03/09/2017	$15.88
	STAPLS0154004910000005	03/18/2017	$38.41
	PRO THERAPY SUPPLIES	03/18/2017	$333.00
	STAPLS0154004910000003	03/21/2017	$49.89
	WM SUPERCENTER #1359	03/23/2017	$39.43
	WAL-MART #1359	03/23/2017	$26.54
			$882.25
LORI NELSON	BALL HORTICULTURAL CO.	03/09/2017	$386.58
	PRO CHEM INC	03/24/2017	$1,260.75
			$1,647.33
LUCILLE LOGAN	WM SUPERCENTER #1359	03/01/2017	$38.97
	GEORGE PATTON ASSOCIAT	03/17/2017	$97.03
	TRANSOURCE COMPUTERS	03/20/2017	$196.79
	OFFICEMAX CT IN#327825	03/21/2017	$372.76
	SIGN IT QUICK INC.	03/22/2017	$41.85
	MICHAELS STORES 9813	03/24/2017	$57.16
	WALGREENS #15024	03/24/2017	$32.42
			$836.98
LUCRETIA FERGUSON	SALLY BEAUTY #1292	03/20/2017	$255.88
			$255.88
MARIANNE WEINSTEIN	STAPLS0153898513000001	03/07/2017	$162.04
			$162.04
MARK HUNTER	PARTS PEOPLE COM INC	03/02/2017	$349.75
	AMAZON MKTPLACE PMTS	03/02/2017	$29.61
	WWW.NEWEGG.COM	03/02/2017	$298.20
	Amazon.com	03/03/2017	$542.00
	STAPLS0152537941000001	03/03/2017	$270.98
	WWW.NEWEGG.COM	03/04/2017	$239.90
	WWW.NEWEGG.COM	03/03/2017	$269.70
	STAPLS0153915162000001	03/07/2017	$48.77
	ID WHOLESALER	03/08/2017	$69.52
	WWW.NEWEGG.COM	03/09/2017	$89.99
	WWW.NEWEGG.COM	03/09/2017	$132.94
	WWW.NEWEGG.COM	03/09/2017	$95.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	ID WHOLESALER	03/10/2017	$180.00
	AAATONER.COM	03/09/2017	$43.73
	MICROSOFT	03/10/2017	$488.25
	AMAZON MKTPLACE PMTS	03/13/2017	$149.50
	WW GRAINGER	03/13/2017	$51.02
	WW GRAINGER	03/13/2017	$35.42
	WWW.NEWEGG.COM	03/15/2017	$60.55
	STAPLS0154134884000001	03/14/2017	$162.74
	LAKEERIESYS	03/17/2017	$408.43
	LAKEERIESYS	03/20/2017	$586.38
	LAKEERIESYS	03/21/2017	$524.59
	SERVERSUPPL	03/22/2017	$217.80
	OFFICEMAX CT IN#370569	03/25/2017	$89.77
	WWW.NEWEGG.COM	03/24/2017	$1,371.52
			$6,807.03
MARY DYER	OFFICEMAX CT IN#249729	03/08/2017	$257.69
	STAPLS0153981275000001	03/09/2017	$89.58
	STAPLS0154163999000001	03/15/2017	$31.13
	STAPLS0154163999000002	03/18/2017	$28.74
	ACCO BRANDS DIRECT	03/17/2017	$32.54
	STAPLS0154163999000003	03/24/2017	$12.98
			$452.66
MATTHEW HENDRICKSON	WWW.NEWEGG.COM	03/09/2017	$34.99
			$34.99
MELISSA COPELAND	OFFICEMAX CT IN#258818	03/08/2017	$74.37
	OFFICEMAX CT IN#259680	03/16/2017	$200.96
	HENRY SCHEIN	03/16/2017	$388.30
			$663.63
MELODY TAYLOR	NACUBO	03/22/2017	$50.00
			$50.00
MEREDITH ENGLISH	STAPLS0154483624000001	03/25/2017	$194.94
			$194.94
MICHAEL ADKISSON	WM SUPERCENTER #1359	03/11/2017	$18.10
	AUTOMATIONDIRECT.COM	03/24/2017	$116.50
	ISA	03/27/2017	$334.05
			$468.65
MICHAEL HODGE	LOWES #00497	03/09/2017	$43.63
	LOWES #00497	03/10/2017	$30.53
	THE HOME DEPOT #1103	03/16/2017	$21.66
			$95.82
MICHAEL KENNEDY	1000BULBS.COM	02/28/2017	$429.50
	CITY ELECTRIC #577	02/28/2017	$340.16
	MAYER707 CHARLESTONSC	03/03/2017	$207.97
	1000BULBS.COM	03/07/2017	$64.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	1000BULBS.COM	03/15/2017	$278.09
	BATTERIES PLUS	03/16/2017	$56.34
	1000BULBS.COM	03/20/2017	$459.06
	1000BULBS.COM	03/21/2017	$67.65
	ZORO TOOLS INC	03/23/2017	$58.31
			$1,961.42
MICHAEL PATTERSON	LOWES #00539	02/28/2017	$16.90
	1000BULBS.COM	03/02/2017	$287.52
	LOWES #00539	03/07/2017	$37.95
	STAPLES 00108266	03/06/2017	$140.17
	LOWES #00539	03/08/2017	$31.53
	SHERWIN WILLIAMS 703283	03/21/2017	$29.52
	LOWES #00539	03/22/2017	$8.53
	CES 17	03/21/2017	$372.80
	LOWES #00539	03/27/2017	$73.05
			$997.97
MICHAEL STEINBERG	BATTERIES PLUS	03/04/2017	$416.55
			$416.55
MICHELLE MANTOOTH	STAPLS0153919293000001	03/07/2017	$140.04
	STAPLS0153919293000002	03/07/2017	$35.58
	STAPLS0153919293000003	03/16/2017	$81.58
			$257.20
MICHELLE SMITH	STAPLS0154160331000001	03/15/2017	$82.16
			$82.16
MICHELLE TICE	STAPLS0153700767000001	02/28/2017	$65.34
	STAPLS0153717126000002	03/01/2017	$56.32
	STAPLS0153717126000001	03/09/2017	$39.48
			$161.14
MIKE GOODWIN	THE HOME DEPOT #1120	02/27/2017	$16.16
	THE HOME DEPOT #1120	03/01/2017	$70.42
	LOWES #02464	03/03/2017	$79.12
	LOWES #00358	03/06/2017	$104.09
	LOWES #00358	03/08/2017	$183.73
	DF SUPPLY INC	03/08/2017	$67.15
	THE HOME DEPOT #1120	03/08/2017	$135.91
	MARVINS #45	03/09/2017	$441.72
	ECKMONCKS	03/09/2017	$313.31
	ECKMONCKS	03/09/2017	$77.52
	MARVINS #45	03/20/2017	$14.03
	WM SUPERCENTER #1037	03/21/2017	$68.20
	THE HOME DEPOT #1120	03/20/2017	$157.36
	WM SUPERCENTER #1146	03/21/2017	$116.60
	THE HOME DEPOT #1120	03/22/2017	$67.45
	THE HOME DEPOT #1120	03/22/2017	$195.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	03/24/2017	$184.14
	LOWES #00358	03/29/2017	$49.91
	THE HOME DEPOT #1103	03/29/2017	$56.14
	LOWES #00358	03/30/2017	$133.66
			$2,531.97
MIKE JOHNSON	LOWES #00497	02/28/2017	$42.99
	FILMTOOLS	03/06/2017	$405.92
	NORTHERN TOOL EQUIP	03/08/2017	$19.52
	B&H PHOTO MOTO	03/13/2017	$910.34
	LOWES #00497	03/14/2017	$553.58
	FULL COMPASS SYS VT	03/16/2017	$249.00
	LOWES #00497	03/16/2017	$18.42
	B&H PHOTO MOTO	03/17/2017	$48.88
	NORTHERN TOOL EQUIP	03/21/2017	$21.69
	NORTHERN TOOL EQUIP	03/21/2017	$21.69
	B&H PHOTO MOTO	03/26/2017	$630.34
	NORTHERN TOOL EQUIP	03/23/2017	$366.69
	ADVANTAGE GRIPWARE	03/27/2017	$202.32
	B&H PHOTO MOTO	03/28/2017	$598.00
	LOWES #00497	03/28/2017	$75.93
	LOWES #00497	03/28/2017	$533.71
	ABEL CINE TECH INC	03/29/2017	$1,268.00
	LOWES #00497	03/30/2017	$267.77
			$6,234.79
MOLLY MARTIN	STAPLS0154207851000001	03/16/2017	$54.23
	OFFICEMAX CT IN#367564	03/25/2017	$411.35
	SCANTRON CORPORATION	03/25/2017	$160.38
			$625.96
NADINE HANNER	NASCO FORT ATKINSON	03/01/2017	$96.95
	Discount School Supply	03/02/2017	$118.22
	FUN AND FUNCTION	03/06/2017	$265.93
	NASCO FORT ATKINSON	03/06/2017	$340.01
			$821.11
NANCY BURKE	AMAZON MKTPLACE PMTS	03/10/2017	$105.48
	OFFICEMAX CT IN#319542	03/18/2017	$35.01
	STAPLS0154244677000002	03/17/2017	$21.58
	STAPLS0154244677000001	03/17/2017	$51.83
			$213.90
NATALIE GAMBLE	WW GRAINGER	03/21/2017	$46.96
	FASTSIGNS	03/21/2017	$427.89
	EMEDCO	03/23/2017	$153.64
	VWR INTERNATIONAL INC	03/24/2017	$41.95
	FASTSIGNS	03/23/2017	$78.34
	TFS FISHERSCI ECOM ATL	03/25/2017	$27.69
	OFFICEMAX CT IN#403858	03/30/2017	$307.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE GAMBLE	FASTSIGNS	03/29/2017	$161.39
	OFFICEMAX CT IN#403087	03/30/2017	$998.81
			$2,244.65
NATHAN WINTERS	B&H PHOTO, 800-606-6969	03/07/2017	$379.00
	B&H PHOTO, 800-606-6969	03/15/2017	$99.00
			$478.00
NOELLE BLANEY	CHARLESTON CHRONICLE	02/27/2017	$315.00
	CHARLESTON CHRONICLE	02/27/2017	$480.00
	CHARLESTON CHRONICLE	02/27/2017	$350.00
	OBLIQUE MAGAZINE	03/10/2017	$250.00
	SAN DIEGO SIGN - ONLNE	03/23/2017	$441.70
			$1,836.70
ORBY COTTON	SALLY BEAUTY #1354	02/28/2017	$1,239.46
	CSMPRFDAVIDSON#6388	02/28/2017	$2,178.88
	TCD CENGAGE LEARNING	02/28/2017	$1,754.22
	STAPLS0153893858000007	03/07/2017	$209.89
	STAPLS0153893858000001	03/07/2017	$796.61
	STAPLS0153893858000004	03/07/2017	$97.74
	STAPLS0153893858000006	03/07/2017	$36.56
	STAPLS0153893858000003	03/07/2017	$32.37
	STAPLS0153893858000005	03/09/2017	$167.29
	SAMSCLUB #8252	03/13/2017	$564.36
	CSMPRFDAVIDSON#6388	03/13/2017	$1,293.39
	WAL-MART #3367	03/13/2017	$16.65
	TCD CENGAGE LEARNING	03/18/2017	$854.93
	ULTA #425	03/21/2017	$2,443.80
			$11,686.15
PAMELA HICKS	STAPLS0153826294000001	03/03/2017	$317.22
	STAPLS0154062350000001	03/11/2017	$89.47
	STAPLS0154252667000001	03/17/2017	$88.88
	STAPLS0154414538000001	03/23/2017	$31.88
	AMAZON MKTPLACE PMTS	03/28/2017	$53.44
	STAPLS0154544062000001	03/28/2017	$166.37
			$747.26
PRESSLEY BAKER	OTT DISTRIBUTORS INC	03/08/2017	$124.27
	KRU-KEL CO INC	03/09/2017	$327.75
			$452.02
REGINA SMART	4IMPRINT	03/02/2017	$483.41
			$483.41
RICHARD DOOLEY	STAPLS0153829344000003	03/03/2017	$62.18
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$150.14
	LUMINOUS LANDSCAPE	03/06/2017	$12.00
	STAPLS0153829344000002	03/14/2017	$23.75
	STAPLS0153829344000001	03/14/2017	$24.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	DRONE U	03/20/2017	$47.00
	AMAZON MKTPLACE PMTS	03/28/2017	$701.01
	AMAZON MKTPLACE PMTS	03/28/2017	$97.65
	AMAZON MKTPLACE PMTS	03/29/2017	$230.38
	ACCUCUT, LLC	03/28/2017	$165.00
			$1,513.39
ROBIN BOWERS	STAPLS0153579489000001	03/14/2017	$67.37
	STAPLS0154172973000001	03/15/2017	$41.86
	STAPLS0154234561000001	03/17/2017	$27.87
			$137.10
RODNEY MAXWELL	FIBERTRONICS INC.	03/03/2017	$1,131.54
	IN INTERNETWORK ENGINEER	03/07/2017	$629.30
	AMAZON MKTPLACE PMTS	03/18/2017	$1,200.00
			$2,960.84
RODOLFO SALCEDO	NEWARKINONE-US00000109	02/28/2017	$247.86
	SKYGEEK.COM	03/09/2017	$261.07
	PEI GENESIS	03/15/2017	$359.64
	PEI GENESIS	03/21/2017	$85.73
	TTC - BOOKSTORE	03/22/2017	$49.32
	TTC - BOOKSTORE	03/24/2017	$16.02
	GIH GLOBALINDUSTRIALEQ	03/28/2017	$117.10
	MARVINS #45	03/29/2017	$42.09
			$1,178.83
ROXAN HOLMES-MIKELL	STAPLS0153785286000001	03/02/2017	$314.74
	STAPLS0153785286002001	03/03/2017	$28.45
	STAPLS0153785286002002	03/03/2017	$48.76
			$391.95
SA'ID SA'D	RASPBERRYPICAFE	03/01/2017	$85.98
	WWW.NEWEGG.COM	03/02/2017	$29.90
	AMAZON MKTPLACE PMTS	03/02/2017	$263.99
	AMAZON MKTPLACE PMTS	03/02/2017	$231.00
	AMAZON MKTPLACE PMTS	03/05/2017	$327.78
	DNH GODADDY.COM	03/09/2017	$404.97
	DNH GODADDY.COM	03/09/2017	$149.97
			$1,493.59
SCOTT HENNING	LOWES #00497	03/01/2017	$54.35
	SHERWIN WILLIAMS 702837	03/01/2017	$70.68
	SHERWIN WILLIAMS 702837	03/01/2017	$35.34
	SHERWIN WILLIAMS 702837	03/07/2017	$111.64
	ECKCHARLESTON	03/07/2017	$170.21
	ECKCHARLESTON	03/09/2017	$234.52
	ECKCHARLESTON	03/15/2017	$428.58
	ANIXTER-PS #005H CHARLSTO	03/20/2017	$309.23
	ANIXTER-PS #005H CHARLSTO	03/22/2017	$144.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	ECKCHARLESTON	03/27/2017	$202.74
			$1,762.14
SHADONNA WALKER	STAPLS0153825488000001	03/03/2017	$326.39
	BARNES & NOBLE #2915	03/08/2017	$260.27
	AMAZON MKTPLACE PMTS	03/09/2017	$24.90
	Amazon.com	03/16/2017	$86.76
	BARNES & NOBLE #2919	03/21/2017	$43.38
	BARNES & NOBLE #2915	03/22/2017	$19.95
			$761.65
SHARON COKE	BULK APOTHECARY	02/28/2017	$58.40
	J&P PARKSEED WAYSIDE	02/28/2017	$301.66
	AMAZON MKTPLACE PMTS	03/01/2017	$43.80
	SOUTHERN AGRICULTURAL 2	03/01/2017	$290.50
	THE HOME DEPOT #1120	02/28/2017	$13.30
	BALL HORTICULTURAL CO.	03/03/2017	$263.30
	J&P PARKSEED WAYSIDE	03/03/2017	$124.58
	ALL SEASONS MULCH MARKET	03/03/2017	$189.88
	PP ANYTHINGTHATBLOOMS	03/11/2017	$40.00
	AMAZON MKTPLACE PMTS	03/12/2017	$12.99
	PP GEECHIEBOYM	03/11/2017	$35.00
	BI-LO GROCERY #5749	03/13/2017	$49.29
	ARBICO ORGANICS	03/14/2017	$174.00
	BI-LO GROCERY #5749	03/16/2017	$11.89
	LOWES #00497	03/18/2017	$43.31
	LOWES #00497	03/18/2017	$208.93
	LOWES #00497	03/18/2017	$61.74
	PARTY CITY	03/18/2017	$10.68
	BALL HORTICULTURAL CO.	03/17/2017	$162.13
	THE HOME DEPOT #1120	03/18/2017	$37.71
	CAROLINA BIOLOGIC SUPPLY	03/17/2017	$579.28
	BI-LO GROCERY #5749	03/21/2017	$11.72
	J&P PARKSEED WAYSIDE	03/21/2017	$131.64
	HARRISTEETER #355	03/22/2017	$60.66
	AMAZON MKTPLACE PMTS	03/24/2017	$37.80
	SOUTHERN AGRICULTURAL 2	03/28/2017	$68.36
	OFFICE DEPOT #2233	03/27/2017	$43.39
	BI-LO GROCERY #5749	03/28/2017	$15.90
	LOWES #00497	03/29/2017	$160.15
			$3,241.99
SHARON WILLIS	GOODWILL - JAMES I	02/28/2017	$11.66
	GOODWILL - JAMES I	03/01/2017	$12.12
	GOODWILL-JOHNS ISL	03/02/2017	$33.81
	STAPLES 00115832	03/03/2017	$122.82
	GOODWILL - NORTH C	03/03/2017	$8.98
	LOWES #00661	03/06/2017	$112.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON WILLIS	GOODWILL - JAMES I	03/07/2017	$9.87
	SAMUEL FRENCH INC.	03/06/2017	$57.15
	STAPLES 00115832	03/08/2017	$88.87
	GOODWILL - NORTH C	03/11/2017	$35.37
	AMAZON MKTPLACE PMTS	03/11/2017	$208.46
	AMAZON MKTPLACE PMTS	03/11/2017	$14.99
	AMAZON MKTPLACE PMTS	03/10/2017	$9.50
	AMAZON MKTPLACE PMTS	03/12/2017	$21.43
	GOODWILL - JAMES I	03/11/2017	$10.77
	STAPLES 00115832	03/10/2017	$79.98
	AMAZON MKTPLACE PMTS	03/13/2017	$7.99
	AMAZON MKTPLACE PMTS	03/14/2017	$18.00
	LOWES #00497	03/15/2017	$260.98
	LOWES #00497	03/15/2017	$473.58
	STAPLES 00115832	03/15/2017	$62.82
	GOODWILL - JAMES I	03/19/2017	$36.79
	AC MOORE STR 68	03/18/2017	$18.66
	LOWES #00497	03/23/2017	$150.73
	WALMART.COM	03/23/2017	$153.81
	TARGET 00018291	03/26/2017	$46.90
	LOWES #00661	03/25/2017	$73.18
	PAPA JOHN'S #01841	03/26/2017	$70.57
	DOLLAR TREE	03/28/2017	$36.51
	BI-LO GROCERY #5448	03/29/2017	$54.29
	POPEYES #5655	03/30/2017	$33.69
	STAPLES 00115832	03/29/2017	$5.41
	STAPLES 00117127	03/29/2017	$18.23
	SALLY BEAUTY #3513	03/29/2017	$12.42
	STAPLES 00115832	03/29/2017	$27.13
			$2,399.49
SHERRY MOON	PBD IIA INTRNLAUDITORS	03/21/2017	$69.99
	OFFICEMAX CT IN#322605	03/21/2017	$57.13
			$127.12
SONYA CROMWELL	WAL-MART #1359	03/28/2017	$16.29
	DOLLAR TREE	03/28/2017	$10.85
	TARGET 00018291	03/28/2017	$39.02
			$66.16
STEPHANIE YOUNG	STAPLS0154034193000001	03/10/2017	$43.47
	STAPLS0154273516000001	03/18/2017	$31.45
	STAPLS0154572189000001	03/29/2017	$37.90
	OFFICEMAX CT IN#395286	03/30/2017	$135.41
			$248.23
SUZY CHANDLER	PERFORMANCE ASMNT NTWRK	03/03/2017	$378.00
			$378.00
SYLVIA BLAKE	STAPLS0154454713000002	03/24/2017	$49.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA BLAKE	STAPLS0154454713000001	03/24/2017	$51.57
	STAPLS0154454713000003	03/24/2017	$14.53
			$115.24
TAMALA LEIGHFIELD	B&H PHOTO MOTO	03/09/2017	$152.23
	SPRINT SYSTEMS	03/23/2017	$112.08
	PAUL C. BUFF, INC	03/24/2017	$278.92
	TFS FISHERSCI ECOM ATL	03/30/2017	$9.31
			$552.54
TAMARA LIPSEY	CAROLINA CENTER FOR	02/28/2017	$92.00
			$92.00
TANISHA HOOK	RAMSAY CORPORATION	03/01/2017	$650.00
	PAYPAL TOPBAT88	03/01/2017	$251.95
	STAPLS0153844110000001	03/04/2017	$34.36
	TARGET 00018291	03/07/2017	$44.89
			$981.20
THOMAS BROWN	WAL-MART #2928	03/08/2017	$92.78
	HARDEES 1500365	03/15/2017	$97.25
	HARDEES 1500409	03/24/2017	$97.76
			$287.79
THOMAS CHRISTENSON	BANGGOOD.COM	02/28/2017	$36.72
	THE YARD STORE 10TH	03/01/2017	$160.00
	HARBOR FREIGHT CATALOG	03/02/2017	$45.51
	WAL-MART #2928	03/03/2017	$52.29
	LOWES #02464	03/07/2017	$29.12
	SKYGEEK.COM	03/14/2017	$131.28
	AIRCRAFT SPRUCE AND SPECI	03/15/2017	$383.07
	WAL-MART #2928	03/21/2017	$11.15
	NOR NORTHERN TOOL	03/24/2017	$130.18
	LOWES #02464	03/24/2017	$42.06
	LOWES #02464	03/27/2017	$77.52
	NORTHERN TOOL EQUIP	03/29/2017	$19.46
			$1,118.36
THOMAS MALANIAK	LOWES #02464	03/02/2017	$45.34
	LOWES #00497	03/13/2017	$25.65
			$70.99
TODD MAHON	ANIXTER-PS #005H CHARLSTO	03/06/2017	$107.42
	RS MEANS	03/08/2017	$1,527.77
	MY LED LIGHTNING GUIDE	03/10/2017	$291.72
	DYNA	03/24/2017	$772.42
	UNITED LABORATORIES	03/28/2017	$1,401.98
			$4,101.31
TONY BERTAUSKI	STI TURF CARE EQUIPMENT L	02/27/2017	$453.84
	DOMYOWNPESTCONTROL	03/01/2017	$186.29
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$14.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	LOWES #00497	03/02/2017	$17.53
	FIELD&FOREST PRODUCTS	03/06/2017	$149.76
	FORESTRY SUPPLIERS	03/09/2017	$27.78
	DRAFTING STEALS	03/23/2017	$130.68
			$980.78
TONYA DAVIS	PAYPAL NONE	03/27/2017	$250.00
			$250.00
TRACI COMBS	New Environment	03/15/2017	$645.00
			$645.00
TRISH BRYCE-JACOBS	TARGET 00018291	03/01/2017	$12.15
	TARGET 00018291	03/21/2017	$11.48
	THE WEBSTAURANT STORE	03/29/2017	$545.44
			$569.07
TROY PENDER	COOK AND BOARDMAN	03/10/2017	$390.60
	COOK AND BOARDMAN	03/16/2017	$558.78
	CHARLESTON GLASS & MIRRO	03/21/2017	$37.98
	SQ BERKELEY LOCKSM	03/22/2017	$23.49
	CHARLESTON GLASS & MIRRO	03/23/2017	$56.96
	ACCREDITED LOCK SUPPLY	03/22/2017	$81.67
			$1,149.48
WALTER VARELLA	NAPA AUTO 0031250	02/27/2017	$18.93
	PARKS AUTO PARTS DEL	03/01/2017	$93.58
	PARKS AUTO PARTS DEL	03/01/2017	$184.44
	PARKS AUTO PARTS DEL	03/01/2017	$288.01
	TRINITY TOOLS LLC	03/08/2017	$113.93
	WALGREENS #15024	03/13/2017	$9.53
	LOWES #00497	03/13/2017	$75.93
	REBUILDERS	03/14/2017	$232.00
	BLACKWELL TVHDW	03/15/2017	$23.31
	KENT AUTOMOTIVE	03/14/2017	$130.54
	PARKS AUTO PARTS DEL	03/16/2017	$20.46
	BEST BUY 00005173	03/20/2017	$27.11
	LOWES #00497	03/20/2017	$15.82
	PARKS AUTO PARTS DEL	03/21/2017	$72.95
	PARKS AUTO PARTS DEL	03/21/2017	$99.64
	LOWES #00497	03/21/2017	$16.23
	PARKS AUTO PARTS DEL	03/21/2017	$3.37
	PARKS AUTO PARTS DEL	03/21/2017	$33.87
	PARKS AUTO PARTS DEL	03/21/2017	$25.92
	CORNWELL TOOLS BY PETT	03/22/2017	$327.54
	CHARLESTON RUBBER & GASKE	03/23/2017	$30.20
	PARKS AUTO PARTS DEL	03/23/2017	$12.10
	PARKS AUTO PARTS DEL	03/23/2017	$8.79
	PARKS AUTO PARTS DEL	03/27/2017	$32.93
	PARKS AUTO PARTS DEL	03/28/2017	$35.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	OFFICE DEPOT #2233	03/28/2017	$16.25
	CORNWELL TOOLS BY PETT	03/29/2017	$498.51
			$2,447.54
WENDY DENNIS	THE WEBSTAURANT STORE	03/03/2017	$424.34
	THE LINCOLN ELECTRIC CO	03/06/2017	$1,049.97
	SHI INTERNATIONAL CORP	03/07/2017	$151.00
	LOWES #02464	03/24/2017	$4,843.54
	LOWES #02464	03/29/2017	$935.05
			$7,403.90

Total for TRIDENT TECHNICAL COLLEGE: $197,856.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABBY MOONEN	US INK AND TONER	02/28/2017	$119.27
	IACP	02/27/2017	$150.00
	THE ISLAND PACKET	03/03/2017	$2,000.00
	SOUTHEASTERN PAPER GRO	03/03/2017	$360.00
	SC OFFICE ELEV AMUSE	03/03/2017	$35.00
	SOUTHEASTERN PAPER GRO	03/02/2017	$360.00
	ACCURATE REPRODUCTIONS	03/03/2017	$267.12
	UPS 00000060RW45097	03/06/2017	$213.22
	DADE PAPER ATLANTA	03/09/2017	$181.90
	DBC BLICK ART MATERIAL	03/10/2017	$100.68
	FOUNDATION CENTER-FDOL	03/10/2017	$1,295.00
	UPS 00000060RW45107	03/13/2017	$162.32
	ACCURATE REPRODUCTIONS	03/14/2017	$85.86
	UPS 00000060RW45117	03/20/2017	$163.50
	WALGREENS #09134	03/23/2017	$6.14
	UPS 00000060RW45127	03/27/2017	$126.21
	SOUTHEASTERN PAPER GRO	03/29/2017	$124.80
	FEDEX 93650103	03/30/2017	$40.32
			$5,791.34
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	03/13/2017	$18.99
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$19.17
	APL ITUNES.COM/BILL	03/24/2017	$2.99
			$41.15
ABEY M FOSTER	BILLTECH MELTWATER	02/27/2017	$2,000.00
	COLUMBIA FLAG & SIGN COM	03/10/2017	$126.36
	ASSOCIATED POSTERS INC	03/15/2017	$181.68
	CAROLINA SCREEN PRINTER	03/16/2017	$140.71
	IN HOTFLYERS.COM INC.	03/29/2017	$515.00
			$2,963.75
ADAM A MARTIN	WEGENER MEDIA	03/21/2017	$926.38
	STARBUCKS CARD RELOAD	03/23/2017	$25.00
			$951.38
ADAM HARTSTONE-ROSE	AMAZON MKTPLACE PMTS	03/22/2017	$52.59
			$52.59
ADARSH PILLAY	SPARKFUN ELECTRONICS	03/06/2017	$139.30
	AUTOMATIONDIRECT.COM	03/06/2017	$130.00
	NATIONSKANDER CALIFORN	03/05/2017	$67.12
	METAL SUPERMARKETS	03/07/2017	$52.41
	MCMASTER-CARR	03/08/2017	$770.34
	APPLIED MOTION PRODUCTS	03/10/2017	$45.39
	METAL SUPERMARKETS	03/17/2017	$25.25
	DKC DIGI KEY CORP	03/22/2017	$54.18
	ACOUSTIMAC	03/21/2017	$96.97
	MCMASTER-CARR	03/21/2017	$278.53
	NATIONSKANDER CALIFORN	03/24/2017	$8.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADARSH PILLAY	SOLENOID VALVES	03/29/2017	$36.95
	POLOLU CORPORATION	03/30/2017	$29.90
	COLUMBIA MARKING TOOLS	03/30/2017	$262.87
	AUTOMATIONDIRECT.COM	03/30/2017	$28.87
	AMAZON MKTPLACE PMTS	03/30/2017	$6.79
	MCMASTER-CARR	03/29/2017	$2,031.96
			$4,065.46
ADDIS A KIDANE	MCMASTER-CARR	03/03/2017	$341.68
	MSC	03/10/2017	$102.77
	MCMASTER-CARR	03/15/2017	$20.83
	MCMASTER-CARR	03/16/2017	$21.29
			$486.57
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	03/02/2017	$181.11
	HAYES PIPE SUPPLY - NASHV	03/28/2017	$103.68
			$284.79
ADRIANNE L BEASLEY	WS SOFTWARE	02/28/2017	$95.89
	BC.BASECAMP 2 2932447	03/02/2017	$20.00
	TECPLOT INC	03/02/2017	$995.00
	APEXGRAPHIX	03/06/2017	$39.42
	DMI DELL HIGHER EDUC	03/09/2017	$511.22
	CHIEF AIRCRAFT INC	03/08/2017	$325.08
	PRAXAIR DISTRIBUTION I	03/08/2017	$2,084.28
	PRAXAIR DISTRIBUTION I	03/08/2017	$207.27
	DMI DELL HIGHER EDUC	03/10/2017	$1,741.05
			$6,019.21
ADRIENNE N CATALDO	UNIV GROUP SLS01400027	03/05/2017	$2,552.00
	GAMECHANGER MEDIA, INC	03/15/2017	$2.99
	FACEBK SVZRBCWLL2	03/16/2017	$25.21
	WM SUPERCENTER #511	03/17/2017	$73.31
	MIDLANDS PRINTING	03/23/2017	$1,681.42
	SP MAXBP	03/23/2017	$247.50
			$4,582.43
ADRIENNE V FOSTER	THE CHRONICLE	03/25/2017	$164.00
			$164.00
AGNIESZKA Z MONCZAK	USCB BKST # 1960	03/14/2017	$45.75
			$45.75
ALAN W DECHO	AIRGAS SOUTH	03/02/2017	$3.53
	TFS FISHERSCI ECOM ATL	03/02/2017	$52.30
	TFS FISHERSCI ECOM ATL	03/02/2017	$70.05
	TFS FISHERSCI ECOM ATL	03/04/2017	$55.06
	AMERICAN TYPE CULTURE COL	03/04/2017	$347.25
	TFS FISHERSCI ECOM ATL	03/07/2017	$46.45
	TFS FISHERSCI ECOM ATL	03/14/2017	$38.93
	TFS FISHERSCI ECOM ATL	03/14/2017	$37.88

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN W DECHO	TFS FISHER SCI CHI	03/18/2017	$105.23
	RICHEYS SERVICES	03/20/2017	$500.00
	TFS FISHER SCI CHI	03/30/2017	$118.61
			$1,375.29
ALBERT E BLACK	AMPS COMMERCIAL SERVICES	03/13/2017	$835.00
			$835.00
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	03/07/2017	$58.88
	TFS FISHERSCI ECOM ATL	03/07/2017	$27.20
	TFS FISHERSCI ECOM ATL	03/14/2017	$108.49
	TFS FISHERSCI ECOM ATL	03/24/2017	$70.50
	TFS FISHERSCI ECOM ATL	03/24/2017	$125.46
			$390.53
ALI COOK	DMI DELL BUS ONLINE	03/18/2017	$312.10
			$312.10
ALICIA HOPE	AMAZON MKTPLACE PMTS	03/15/2017	$52.95
	POPULATIONA	03/15/2017	$116.00
	STATACORP LP	03/16/2017	$431.90
			$600.85
ALISON M MATHE	QUALITY LOGO PRODUCTS	03/04/2017	$134.55
	CREATEFORLESS.COM	03/03/2017	$327.29
	AMAZON MKTPLACE PMTS	03/18/2017	$176.25
	AMAZON MKTPLACE PMTS	03/20/2017	$16.37
	IN PRIDE SASH	03/23/2017	$1,665.00
	DOLLAR TREE ECOMM	03/23/2017	$81.57
	DOLLAR TREE	03/27/2017	$27.00
	OTC BRANDS, INC.	03/27/2017	$60.31
	WAL-MART #2832	03/30/2017	$227.58
	WAL-MART #6395	03/30/2017	$58.61
			$2,774.53
ALISSA R ARMSTRONG	PAYPAL BDSC	03/01/2017	$172.25
	PRAXAIR DISTRIBUTION I	03/01/2017	$81.28
	Vienna Biocenter Core	03/03/2017	$308.15
	HP INSTANT INK	03/07/2017	$5.39
	TARGET 00011999	03/11/2017	$25.67
	PRAXAIR DISTRIBUTION I	03/15/2017	$81.28
	TARGET 00022772	03/18/2017	$43.55
	FEDEX 23745612	03/18/2017	$104.62
	RESEARCH PRODUCTS INTL	03/17/2017	$399.14
	GENESEE SCIENTIFIC CORP	03/24/2017	$193.55
	FEDEX 154893603	03/25/2017	$104.12
	FEDEX 154976826	03/28/2017	$108.00
			$1,627.00
ALLEN L BROADUS	IN PSI	02/28/2017	$626.48
	RICHLAND INDUSTRIAL	03/03/2017	$129.86

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Cardholder	Vendor Name	Purchase Date	Amount
ALLEN L BROADUS	ROSE TALBERT	03/08/2017	$73.06
	ULINE SHIP SUPPLIES	03/28/2017	$177.42
			$1,006.82
ALLISON K HAYS	ATLANTIC BROADBAND	03/17/2017	$103.17
	AMAZON MKTPLACE PMTS	03/19/2017	$30.71
	AMAZON MKTPLACE PMTS	03/21/2017	$13.30
	PRECISION NUTRITION	03/28/2017	$799.99
			$947.17
ALLISON M SWEENEY	PREMIERE GLOBAL SERVIC	03/23/2017	$52.03
			$52.03
ALYNE E HALLMAN	US INK AND TONER	03/16/2017	$142.72
	US INK AND TONER	03/16/2017	$499.73
	FEDEX 778689106958	03/22/2017	$22.85
	FEDEX 778700259871	03/23/2017	$22.85
			$688.15
ALYSIA D DUFFEY	DPK PRINTING	02/28/2017	$145.80
	AMAZON MKTPLACE PMTS	03/04/2017	$85.69
	DMI DELL HIGHER EDUC	03/08/2017	$873.32
	AMAZON MKTPLACE PMTS	03/09/2017	$15.54
	Amazon.com	03/08/2017	$169.54
	SMK WUFOO.COM CHARGE	03/16/2017	$29.95
			$1,319.84
AMANDA D WHITTEN	SCHOOL OUTFITTERS	03/27/2017	$191.69
			$191.69
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	03/04/2017	$870.23
	AMAZON MKTPLACE PMTS	03/16/2017	$43.09
	ALLEGRA PRINT AND IMAGING	03/15/2017	$74.71
	PARTY CITY	03/15/2017	$44.37
	JACKPOTBINGOSUPPLY	03/21/2017	$30.64
	OTC BRANDS, INC.	03/23/2017	$76.26
	VZWRLSS MY VZ VB P	03/25/2017	$867.13
	STU STUMPS	03/26/2017	$42.60
	JACKPOTBINGOSUPPLY	03/24/2017	$79.42
			$2,128.45
AMY A CUTHBERTSON	AmazonPrime Membership	03/06/2017	$52.92
	ACCUSTANDARD INC	03/07/2017	$161.19
	AGILENTTECHNOLOGIES	03/07/2017	$323.85
			$537.96
AMY F HENDERSON	IN PSYCHDATA, LLC	03/01/2017	$695.00
	RISE VISION 94228098	03/01/2017	$75.00
	SOUTHEASTERN PRINTING	03/03/2017	$320.76
	SOUTHEASTERN PRINTING	03/03/2017	$348.80
	SOUTHEASTERN PRINTING	03/30/2017	$315.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,755.47
AMY M ALLEN	SC.GOV	03/03/2017	$126.00
			$126.00
AMY N STANLEY	GE HEALTHCARE BIO-SCIENC	02/28/2017	$377.78
	ATLANTIC BROADBAND	03/01/2017	$84.17
	J.P. COOKE	02/27/2017	$36.90
	BUG BUSTERS	03/01/2017	$365.00
	NEELEY HEATING AND AC	03/06/2017	$256.84
	AIRGAS SOUTH	03/09/2017	$3.50
	AIRGAS SOUTH	03/09/2017	$50.77
	BUG BUSTERS	03/10/2017	$1,600.00
	DISH NETWORK-ONE TIME	03/13/2017	$155.10
	STORE.LIFETIME.COM	03/21/2017	$1,999.99
	COMCAST OF CHARLESTON	03/21/2017	$233.42
	SPIRIT COMMUNICATIONS EB	03/22/2017	$759.64
	VZWRLSS IVR VB	03/23/2017	$703.49
	ATLANTIC BROADBAND	03/29/2017	$99.98
	BUG BUSTERS	03/29/2017	$913.10
			$7,639.68
AMY SEIDEL	AMAZON MKTPLACE PMTS	03/10/2017	$292.00
	AMAZON MKTPLACE PMTS	03/15/2017	$17.99
	WWW.NEWEGG.COM	03/15/2017	$52.99
	FEDEX 972882292	03/18/2017	$106.05
	AT&T BILL PAYMENT	03/21/2017	$354.32
	XEROX CORPORATION/RBO	03/21/2017	$156.29
	XEROX CORPORATION/RBO	03/23/2017	$316.73
			$1,296.37
ANA M LASICH	IMAGE 360 COLUMBIA NE	03/06/2017	$522.77
	MCWATERS INC.	03/08/2017	$1,413.72
	WW GRAINGER	03/22/2017	$379.44
	ALFRED WILLIAMS AND COMPA	03/27/2017	$733.70
			$3,049.63
ANDRE J WOODARD	COLUMBIA WINAIR CO	03/02/2017	$42.51
	GRAYBAR ELECTRIC COMPANY	03/23/2017	$1,004.22
			$1,046.73
ANDRE JACKSON	FASTENAL COMPANY01	03/13/2017	$9.34
	FASTENAL COMPANY01	03/15/2017	$16.31
	WW GRAINGER	03/16/2017	$239.70
	SHERWIN WILLIAMS 702306	03/27/2017	$41.66
	CK SUPPLY 238	03/27/2017	$62.64
	SHERWIN WILLIAMS 702076	03/27/2017	$15.89
	FASTENAL COMPANY01	03/28/2017	$222.60
			$608.14
ANDRE WIGGINS	REMICHEL 242 BLUFFTON	02/28/2017	$98.83

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE WIGGINS	THERMAL RESOURCE SALES I	03/06/2017	$80.46
	JOHNSTONE SUPPLY OF SAVAN	03/08/2017	$138.28
	ADVANCE AUTO PARTS #7251	03/22/2017	$70.19
	NAPA AUTO PARTS RIDGELAND	03/22/2017	$28.68
	CREGGER COMPANY 25	03/24/2017	$1,083.02
	JOHNSTONE SUPPLY OF SAVAN	03/27/2017	$252.00
			$1,751.46
ANDREA B POUNCEY	WAL-MART #1164	03/21/2017	$42.29
	GUITAR CENTER #740	03/21/2017	$119.82
	THE COPY SHOP	03/28/2017	$48.60
	THE COPY SHOP	03/30/2017	$421.20
			$631.91
ANDREA BENIGNI	AMAZON MKTPLACE PMTS	03/02/2017	$381.99
			$381.99
ANDREAS HEYDEN	WWW.COSMOLOGIC.DE	02/28/2017	$1,518.09
	Dropbox KRN9NDZM2RC9	03/09/2017	$37.98
	AMAZON MKTPLACE PMTS	03/25/2017	$73.95
			$1,630.02
ANDREW B GREYTAK	QUARTZY.COM	03/03/2017	$664.95
	STARNA CELLS INC	03/07/2017	$335.71
	COLUMBIA FLUID SYSTEMS	03/09/2017	$223.60
	TFS FISHERSCI ECOM ATL	03/10/2017	$49.82
	VWR INTERNATIONAL INC	03/16/2017	$33.41
	TFS FISHERSCI ECOM ATL	03/17/2017	$148.82
	WTC TA INSTRUMENTS	03/28/2017	$4,160.00
	QUARTZY.COM	03/28/2017	$8.49
			$5,624.80
ANDREW B JORDAN III	RADIO COMMUNICATIONS SVC	03/02/2017	$191.31
	ABSOLUTE TOWING INC	03/03/2017	$150.00
	LOWES #01064	03/07/2017	$40.42
	STAPLES 00103911	03/07/2017	$53.98
	NORTON STEREO	03/24/2017	$750.92
			$1,186.63
ANDREW D MILLS	MACYS COLUMBIA MALL	02/28/2017	$86.39
	BEST MATTRESS	02/28/2017	$171.20
	LOWES #01064	03/01/2017	$58.49
	CK SUPPLY 238	03/01/2017	$77.82
	LOWES #01064	03/01/2017	$24.81
	CABLE & CONNECTIONS	03/15/2017	$74.15
	LOWES #01064	03/17/2017	$116.10
	HOBBY LOBBY #342	03/22/2017	$84.18
	LOWES #01064	03/28/2017	$133.06
	DISPLAYFAKEFOODS	03/28/2017	$129.95
	HOBBY LOBBY #342	03/29/2017	$52.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,008.93
ANDREW J KUNKA	Amazon.com	03/11/2017	$10.47
	STAPLS7173608144000001	03/28/2017	$185.39
			$195.86
ANDREW L LEIER	Pix4dEU	03/14/2017	$749.00
			$749.00
ANDREW THOMAS	SHERWIN WILLIAMS 702076	02/28/2017	$38.71
	SHERWIN WILLIAMS 702076	03/08/2017	$58.04
	SHERWIN WILLIAMS 702076	03/14/2017	$144.74
	SHERWIN WILLIAMS 702076	03/15/2017	$89.02
			$330.51
ANDREW WONG	VWR INTERNATIONAL INC	03/18/2017	$72.80
	VWR INTERNATIONAL INC	03/21/2017	$229.08
	VWR INTERNATIONAL INC	03/29/2017	$752.61
	VWR INTERNATIONAL INC	03/29/2017	$42.23
	VWR INTERNATIONAL INC	03/30/2017	$179.53
			$1,276.25
ANGEL M MIANO	AMAZON MKTPLACE PMTS	03/07/2017	$49.98
	Amazon.com	03/15/2017	$30.90
	OTC BRANDS, INC.	03/15/2017	$22.66
			$103.54
ANGELA L BENSON	LEDFORDS PEST CONTROL	02/28/2017	$325.00
	WALKER WHITE INC	02/28/2017	$1,208.10
	WALKER WHITE INC	03/10/2017	$285.05
	JAMES M PLEASANTS	03/20/2017	$800.00
	LEDFORDS PEST CONTROL	03/23/2017	$180.00
			$2,798.15
ANGELA L FOULKS	THE HOME DEPOT #1110	02/28/2017	$48.54
	AVNGATE MOVAVI.COM	03/15/2017	$76.90
	STAPLES 00103911	03/20/2017	$89.61
			$215.05
ANGELA M OSBON	WAL-MART #4487	03/03/2017	$8.54
	STAPLES 00108449	03/06/2017	$13.44
	Spotify USA	03/09/2017	$10.79
	KMSCO INC	03/27/2017	$2,704.00
	RED CARPET RUNWAY	03/28/2017	$828.72
	PRINTGLOBE INC	03/28/2017	$714.80
	BACKDROPS BEAUTIFUL	03/29/2017	$800.90
			$5,081.19
ANGELA MATTONE	CTC CONSTANTCONTACT.COM	03/23/2017	$295.00
			$295.00
ANGELA S TAYLOR	CAROLINA AWARDS AND ENGRA	03/01/2017	$81.00
	CAROLINA SCREENPRINT	03/10/2017	$182.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA S TAYLOR	CAROLINA AWARDS AND ENGRA	03/10/2017	$56.70
	PHOENIX PRINTING	03/10/2017	$3,175.00
	HONORS GRAD	03/14/2017	$56.28
			$3,550.98
ANGELA Y WRIGHT	IN SHRED WITH US	03/01/2017	$30.00
	REV.COM	03/01/2017	$89.00
	POPUPBANNER LLC	03/03/2017	$86.31
	PAYPAL STICKTOGETH	03/02/2017	$95.50
	PAYPAL VAT19	03/03/2017	$65.95
	AMAZON MKTPLACE PMTS	03/05/2017	$119.90
	PAYPAL MELISSADOUG	03/03/2017	$49.90
	PAYPAL KAPLANEARLY	03/02/2017	$8.59
	PAYPAL DISCOUNTSCH	03/06/2017	$29.69
	CHRONICLEHI	03/13/2017	$924.00
	IN SHRED WITH US	03/16/2017	$30.00
	REV.COM	03/16/2017	$58.00
	TPM COLUMBIA	03/21/2017	$664.20
	REV.COM	03/28/2017	$115.00
	IN SHRED WITH US	03/29/2017	$30.00
	REV.COM	03/29/2017	$40.00
			$2,436.04
ANGELA-NADIA ALBETEL	UNITED STATES BIOLOGICAL	03/06/2017	$139.00
	GENEWIZ, INC.	03/27/2017	$72.00
			$211.00
ANGELICA L NASO	US INK AND TONER	03/15/2017	$269.20
	BC.BASECAMP 3 3159068	03/15/2017	$29.00
			$298.20
ANGIE L KEITH	Amazon.com	03/07/2017	$26.95
	TWC TIME WARNER CABLE	03/25/2017	$198.14
	VZWRLSS IVR VB	03/24/2017	$2,221.33
	TWC TIME WARNER CABLE	03/25/2017	$109.95
	TWC TIME WARNER CABLE	03/25/2017	$198.14
	TWC TIME WARNER CABLE	03/25/2017	$109.95
	AMAZON MKTPLACE PMTS	03/30/2017	$123.86
			$2,988.32
ANINDYA CHANDA	AMAZON MKTPLACE PMTS	03/02/2017	$33.04
	AMAZON MKTPLACE PMTS	03/02/2017	$19.64
	WZU SITEBUILDER-CC.COM	03/28/2017	$119.81
	WZU SITEBUILDER-CC.COM	03/28/2017	$34.95
	TAYLOR & FRANCIS	03/29/2017	$2,082.00
			$2,289.44
ANN C CARMICHAEL	WM SUPERCENTER #1358	02/28/2017	$19.25
			$19.25
ANN R CASSADY	AMAZON.COM AMZN.COM/BILL	03/03/2017	$23.52

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	APHA EDONOREDUEPUBS	03/06/2017	$200.00
	ISBNPA	03/06/2017	$200.00
	SOCIOLOGISTS FOR W	03/06/2017	$90.00
	THE OBESITY SOCIETY	03/06/2017	$240.00
	VZWRLSS IVR VB	03/08/2017	$108.54
	US INK AND TONER	03/16/2017	$723.15
	REV.COM	03/17/2017	$39.00
	US INK AND TONER	03/17/2017	$174.78
	FEDEX 778688314061	03/22/2017	$27.35
	US INK AND TONER	03/27/2017	$329.31
	APHA EDONOREDUEPUBS	03/29/2017	$200.00
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$138.02
			$2,493.67
ANNA C ARD-ROBERTS	MURR PRINTING BEAUFORT	02/28/2017	$98.32
	BLICK ART 800 447 1892	02/28/2017	$69.21
	DBC BLICK ART MATERIAL	03/11/2017	$297.36
	UT GENERAL LIBRARIES P	03/10/2017	$720.00
	US INK AND TONER	03/16/2017	$132.22
	AMAZON MKTPLACE PMTS	03/21/2017	$188.00
	VISTAPR VistaPrint.com	03/21/2017	$83.94
			$1,589.05
ANNA M HARPER	BIO RAD LABORATORIES	03/01/2017	$302.04
	BIO RAD LABORATORIES	03/02/2017	$1,194.94
	BIO RAD LABORATORIES	03/02/2017	$136.95
	BIO RAD LABORATORIES	03/02/2017	$95.20
	BIO RAD LABORATORIES	03/02/2017	$23.24
	BIO RAD LABORATORIES	03/02/2017	$36.96
	BIO RAD LABORATORIES	03/07/2017	$2,516.50
	ABCAM	03/08/2017	$310.00
	BIO RAD LABORATORIES	03/09/2017	$161.46
	BIO RAD LABORATORIES	03/09/2017	$739.95
	AGILENTTECHNOLOGIES	03/09/2017	$637.50
	BIO RAD LABORATORIES	03/10/2017	$24.64
	BIO RAD LABORATORIES	03/15/2017	$15.00
	BIO RAD LABORATORIES	03/15/2017	$424.40
	AGILENTTECHNOLOGIES	03/15/2017	$102.00
	BIO RAD LABORATORIES	03/16/2017	$143.49
	BIO RAD LABORATORIES	03/16/2017	$41.61
	BIO RAD LABORATORIES	03/17/2017	$120.00
	BIO RAD LABORATORIES	03/18/2017	$131.51
	BIO RAD LABORATORIES	03/22/2017	$261.30
	BIO RAD LABORATORIES	03/23/2017	$13.28
	BIO RAD LABORATORIES	03/23/2017	$215.35
	BIO RAD LABORATORIES	03/23/2017	$253.15
	PRAXAIR DISTRIBUTION I	03/24/2017	$25.17
	BIO RAD LABORATORIES	03/29/2017	$19.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,944.73
ANNA N OSWALD-HENSLEY	STAPLES 00104042	03/03/2017	$48.05
	MICHAELS STORES 1036	03/08/2017	$28.53
	STAPLES 00104042	03/08/2017	$45.32
	TJ MAXX #1089	03/13/2017	$114.36
	STICKERGIAN	03/16/2017	$226.56
	MICHAELS STORES 1036	03/17/2017	$31.21
	DOLLAR TREE	03/17/2017	$7.21
	IN THE INK BASKET	03/17/2017	$45.70
	STAPLES 00104042	03/22/2017	$31.37
	STAPLES 00104042	03/27/2017	$90.46
	DOLLAR TREE	03/29/2017	$47.52
			$716.29
ANNE H SMALL	RECREONICS INC	03/06/2017	$95.82
	RED CROSS STORE	03/06/2017	$206.89
	RECREONICS INC	03/07/2017	$17.53
	LIFEGUARD STORE - ONLINE	03/29/2017	$47.25
			$367.49
ANNE T KAWAMOTO	DHL I CLT0000303215	03/01/2017	$32.46
	LUMINAD OPEN ACCESS	03/03/2017	$800.00
	IAHR	03/03/2017	$47.82
	HONEYWELL SENSOTEC	03/21/2017	$3,350.40
	VZWRLSS APOCC VISB	03/26/2017	$162.61
	SCGOV 866-340-7105 DMV	03/29/2017	$7.10
			$4,400.39
ANNETTE H BEELER	TMS WALLACE BOATWRIGHT	03/03/2017	$350.00
	ATOMIC TURF LLC	03/08/2017	$80.00
	VALLEY PUBLIC SERVICE AUT	03/09/2017	$167.25
	PRECISION FIRE SOLUTIO	03/09/2017	$122.12
	VZWRLSS IVR VB	03/14/2017	$137.03
	PP CPRFIRSTAID	03/14/2017	$765.00
	ALICE TRAINING INSTITUTE	03/22/2017	$595.00
	WWW.NORTHERNSAFETY.COM	03/23/2017	$145.25
	AIM PRODUCTS	03/23/2017	$354.84
	SCGOV 866-340-7105 DMV	03/23/2017	$7.10
	BRADLEY PLUMBING AND HEAT	03/27/2017	$907.00
	ATOMIC TURF LLC	03/28/2017	$1,520.00
	CANON SOLUTIONS AMERIC	03/28/2017	$432.75
	KEEN SIGNS & GRAPHICS	03/29/2017	$260.70
	CANON SOLUTIONS AMERIC	03/29/2017	$179.61
	SCGOV 866-340-7105 DMV	03/29/2017	$7.10
	BLANCHARD EQUIPMENT - AI	03/29/2017	$939.58
			$6,970.33
ANNIE L SMITH	IN RENTECH GRAPHICS LLC	03/01/2017	$168.54
	WBCU AM 1460	02/28/2017	$755.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANNIE L SMITH	CIVITAS MEDIA, LLC	03/15/2017	$75.00
	CTC CONSTANTCONTACT.COM	03/23/2017	$40.00
	WBCU AM 1460	03/28/2017	$756.75
			$1,796.04
ANN-MARIE HOLLAND	IN SHRED WITH US	03/02/2017	$40.00
	VZWRLSS IVR VB	03/21/2017	$523.53
			$563.53
ANTHONY M SCOPATZ	Amazon.com	03/17/2017	$7.55
	AMAZON MKTPLACE PMTS	03/17/2017	$9.05
	AMAZON MKTPLACE PMTS	03/22/2017	$107.84
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$14.97
	AMAZON MKTPLACE PMTS	03/25/2017	$126.88
			$266.29
ANTHONY N STILLSON	RICHLAND INDUSTRIAL	03/01/2017	$12.36
	1140 PERRY MANN	02/28/2017	$449.22
	1140 PERRY MANN	03/01/2017	$112.82
	1140 PERRY MANN	03/03/2017	$171.43
	1140 PERRY MANN	03/02/2017	$133.57
	1140 PERRY MANN	03/06/2017	$71.42
	1140 PERRY MANN	03/06/2017	$166.99
	1140 PERRY MANN	03/06/2017	$168.26
	1140 PERRY MANN	03/08/2017	$99.53
	1140 PERRY MANN	03/10/2017	$308.66
	ANIXTER-PS#005G COLUMBIA	03/10/2017	$499.92
	1140 PERRY MANN	03/09/2017	$69.18
	1140 PERRY MANN	03/14/2017	$36.37
	CES 25	03/14/2017	$370.26
	1140 PERRY MANN	03/16/2017	$164.91
	1140 PERRY MANN	03/22/2017	$111.43
	MAYER710 COLUMBIASC	03/23/2017	$65.46
	1140 PERRY MANN	03/24/2017	$127.82
	1140 PERRY MANN	03/23/2017	$16.60
			$3,156.21
ANTHONY P REYNOLDS	SPOK INC	03/05/2017	$13.30
			$13.30
ANTHONY THOMAS	CK SUPPLY 238	03/03/2017	$16.63
	ROSE TALBERT	03/06/2017	$17.61
	LOWES #01064	03/10/2017	$25.42
	CAPITAL SUPPLY OF COLUMBI	03/13/2017	$10.64
	CAPITAL SUPPLY OF COLUMBI	03/13/2017	$51.68
	ROSE TALBERT	03/14/2017	$18.17
	LOWES #01064	03/22/2017	$12.40
	LOWES #01064	03/22/2017	$18.62
			$171.17

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	1140 PERRY MANN	03/22/2017	$9.63
	RICHLAND INDUSTRIAL	03/23/2017	$139.43
	1140 PERRY MANN	03/29/2017	$1,026.52
			$1,175.58
ANTWON L COLEMAN	ADVACO	02/28/2017	$2,152.70
	ADVACO	02/28/2017	$2,152.70
	FEDEX 971216810	03/01/2017	$73.37
	ADVACO	02/28/2017	$154.50
	NEWARKINONE-US00000109	03/02/2017	$179.86
	PAYPAL ROCKET828	03/03/2017	$881.49
	VZWRLSS IVR VB	03/04/2017	$995.62
	CAYCE ACE HARDWARE	03/07/2017	$9.62
	LOWES #00385	03/07/2017	$36.55
	KURT J. LESKER COMPANY	03/07/2017	$155.46
	COLUMBIA FLUID SYSTEMS	03/08/2017	$8.86
	COLUMBIA FLUID SYSTEMS	03/08/2017	$8.21
	MOUSER ELECTRONICS INC	03/09/2017	$36.72
	MKS INSTRUMENTS INC	03/10/2017	$1,146.39
	MKS INSTRUMENTS INC	03/10/2017	$1,321.39
	LOWES #00385	03/13/2017	$20.50
	WAL-MART #4379	03/14/2017	$10.97
	KURT J. LESKER COMPANY	03/15/2017	$100.48
	TFS FISHERSCI ECOM ATL	03/16/2017	$234.16
	FEDEX 972765642	03/16/2017	$225.62
	MARCO RUBBER PLASTIC PROD	03/15/2017	$50.29
	MARCO RUBBER PLASTIC PROD	03/15/2017	$49.02
	LOWES #00499	03/17/2017	$3.73
	TRANSENE COMPANY INC	03/28/2017	$247.91
			$10,256.12
ANUSHA BALACHANDRAN	AIRGAS SOUTH	03/02/2017	$502.74
	PAYPAL FULLWINTECH	03/09/2017	$25.47
	PRAXAIR DISTRIBUTION I	03/14/2017	$112.12
			$640.33
APRIL C SOUTH	WAL-MART #5378	03/15/2017	$11.17
	DAVIS MEDICAL ELECTRON	03/16/2017	$373.54
	VWR INTERNATIONAL INC	03/22/2017	$1,123.06
	WAL-MART #4521	03/22/2017	$99.74
	WAL-MART #5378	03/24/2017	$5.14
			$1,612.65
ARCHIE D SIGHTLER III	BEARING DIST - COLUMBIA	03/20/2017	$763.74
			$763.74
ARLENE DIPIETRO	STAPLES 00108449	02/27/2017	$8.09
	IACP NET	03/23/2017	$275.00
	POCKETPRESS	03/23/2017	$42.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$325.57
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	02/27/2017	$24.23
	AIRGAS SOUTH	03/02/2017	$24.70
	MCMASTER-CARR	03/07/2017	$10.79
	MCMASTER-CARR	03/23/2017	$35.16
	MCMASTER-CARR	03/23/2017	$14.81
	MCMASTER-CARR	03/28/2017	$50.20
	ONLINEMETALS.COM	03/29/2017	$113.39
	GILLWARE DATA SERVICES	03/29/2017	$104.54
	BURR KING MFG CO	03/29/2017	$149.85
			$527.67
ASHLEY A SAPP	US INK AND TONER	03/09/2017	$329.31
	US INK AND TONER	03/16/2017	$149.54
	CDW GOVT #HFT5825	03/16/2017	$173.87
	Dropbox W6MVYS2GM3ZS	03/27/2017	$99.00
	WOLTERS KLUWER HEALTH	03/30/2017	$756.00
			$1,507.72
ASHLEY D DANTZLER	FRG FANATICS.COM	03/07/2017	$201.59
	HAVENS FRAMEMAKERS GALL	03/10/2017	$541.66
			$743.25
ASHLEY J MARTIN	AMAZON MKTPLACE PMTS	03/29/2017	$16.18
	AMAZON MKTPLACE PMTS	03/29/2017	$14.62
	AMAZON MKTPLACE PMTS	03/29/2017	$175.61
			$206.41
ASHLEY MACIASZEK	LORICK OFFICE PRODUCTS	02/28/2017	$2,447.82
	ALFRED WILLIAMS AND COMPA	03/28/2017	$1,418.94
			$3,866.76
ASHLEY N ALLEN	FEDEXOFFICE 00015024	03/04/2017	$93.96
	THORLABS	03/17/2017	$42.37
	Amazon.com	03/17/2017	$58.84
	AMAZON MKTPLACE PMTS	03/17/2017	$16.19
	Amazon.com	03/28/2017	$11.97
			$223.33
ASHLEY OSWALD	W O BLACKSTONE & CO INC	03/02/2017	$4,869.00
	PRAXAIR DISTRIBUTION I	03/09/2017	$394.25
	W O BLACKSTONE & CO INC	03/21/2017	$296.00
	W O BLACKSTONE & CO INC	03/21/2017	$933.00
	PRAXAIR DISTRIBUTION I	03/23/2017	$197.40
	FIELDTEX PRODUCTS, INC.	03/28/2017	$141.30
			$6,830.95
AUDREY E JONES	AmazonPrime Membership	02/28/2017	$52.92
	THE HOME DEPOT #1112	02/27/2017	$124.81
	STIER SUPPLY COMPANY	03/03/2017	$53.50
	SEEDSOFCHANGE 00099986	03/07/2017	$25.03

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	JOANN FABRIC #1126	03/13/2017	$128.39
	LOWES #00499	03/19/2017	$18.15
	LOWES #01064	03/21/2017	$137.74
	LOWES #01064	03/22/2017	$97.04
	APL APPLE ONLINE STORE	03/29/2017	$85.32
			$722.90
AUGUSTA H SCHNEIDER	EVENTSTEPANDREPEAT	03/01/2017	$426.41
	Amazon.com	03/08/2017	$91.86
	AMAZON MKTPLACE PMTS	03/13/2017	$239.85
	IN SHRED WITH US	03/14/2017	$35.00
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$587.10
	Amazon.com	03/28/2017	$19.96
			$1,400.18
BAILLIE A DEHAVEN	NORELL	03/10/2017	$119.45
	SIGMA ALDRICH US	03/20/2017	$55.15
			$174.60
BARBARA A PELFREY	HEADSET EXPERTS	03/10/2017	$210.85
	HEADSET EXPERTS	03/15/2017	$79.96
	BOCASYSTEMS	03/29/2017	$1,568.78
			$1,859.59
BARBARA C WALDMAN	VWR INTERNATIONAL INC	03/22/2017	$144.55
			$144.55
BARBARA D MCHUGH	AMAZON MKTPLACE PMTS	03/02/2017	$29.25
			$29.25
BARBARA H LUBEROFF	MY BINDING COM	02/28/2017	$85.92
	FORMS AND SUPPLY - AOPD	02/28/2017	$157.30
	THELINEUPCOM	03/01/2017	$2,658.84
	FORMS AND SUPPLY - AOPD	02/28/2017	$32.76
	FORMS AND SUPPLY - AOPD	03/01/2017	$180.05
	FORMS AND SUPPLY - AOPD	03/02/2017	$115.96
	FORMS AND SUPPLY - AOPD	03/02/2017	$81.30
	PCI PATTERSON MEDICAL	03/03/2017	$139.89
	B&H PHOTO, 800-606-6969	03/03/2017	$827.00
	WALMART.COM	03/04/2017	$10.69
	FORMS AND SUPPLY - AOPD	03/06/2017	$13.44
	FORMS AND SUPPLY - AOPD	03/06/2017	$182.00
	FORMS AND SUPPLY - AOPD	03/07/2017	$29.34
	FORMS AND SUPPLY - AOPD	03/07/2017	$30.91
	APL APPLE ONLINE STORE	03/09/2017	$28.08
	FORMS AND SUPPLY - AOPD	03/10/2017	$29.25
	FORMS AND SUPPLY - AOPD	03/10/2017	$209.75
	FORMS AND SUPPLY - AOPD	03/09/2017	$103.10
	DESKTOP SUPPLIES.COM	03/13/2017	$63.70
	ULINE SHIP SUPPLIES	03/14/2017	$86.46

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	03/13/2017	$20.02
	FORMS AND SUPPLY - AOPD	03/13/2017	$28.18
	B&H PHOTO, 800-606-6969	03/14/2017	$666.88
	SCHOOL OUTFITTERS	03/13/2017	$1,317.72
	ACADEMY.COM	03/15/2017	$223.99
	FORMS AND SUPPLY - AOPD	03/15/2017	$320.42
	FORMS AND SUPPLY - AOPD	03/15/2017	$36.77
	TAG UP	03/16/2017	$145.39
	ULINE SHIP SUPPLIES	03/18/2017	$46.41
	FORMS AND SUPPLY - AOPD	03/17/2017	$59.56
	WAZEE DIGITAL	03/17/2017	$250.00
	FORMS AND SUPPLY - AOPD	03/17/2017	$29.78
	KVSupply	03/20/2017	$1,139.65
	FORMS AND SUPPLY - AOPD	03/20/2017	$91.80
	ULINE SHIP SUPPLIES	03/23/2017	$43.76
	DISCOUNT DANCE SUPPLY	03/21/2017	$497.64
	FORMS AND SUPPLY - AOPD	03/21/2017	$373.14
	WALMART.COM 8009666546	03/23/2017	$230.81
	SPORTSMITH	03/25/2017	$38.04
	OFFICE DEPOT #1214	03/24/2017	$11.33
	OFFICE DEPOT #1214	03/24/2017	$27.82
	FORMS AND SUPPLY - AOPD	03/27/2017	$348.86
	LOWES #00499	03/29/2017	$870.48
	FORMS AND SUPPLY - AOPD	03/28/2017	$76.48
	FORMS AND SUPPLY - AOPD	03/28/2017	$204.13
	DISCOUNT DANCE SUPPLY	03/27/2017	$521.79
	FORMS AND SUPPLY - AOPD	03/29/2017	$125.64
	JIREH SUPPLIES INC	03/29/2017	$621.05
	ROYAL WIRE PRODUCTS	03/30/2017	$505.31
			$13,938.59
BARBARA J ULRICH	Amazon.com	03/09/2017	$117.72
	DKC DIGI KEY CORP	03/11/2017	$104.74
	REEFNET INC.	03/10/2017	$155.00
			$377.46
BARBARA L REAGER	FACEBK LRLVSBE8M2	02/28/2017	$97.85
	VZWRLSS APOCC VISB	03/17/2017	$152.28
			$250.13
BARBARA P RIVERA	GE APPLIANCE SALES #215	03/01/2017	$2,041.00
	SMITH & JONES JANITORIAL	03/03/2017	$73.44
	SMITH & JONES JANITORIAL	03/06/2017	$32.50
	ULINE SHIP SUPPLIES	03/15/2017	$2,188.61
	OFFICE DEPOT #2349	03/20/2017	$205.09
	SMITH & JONES JANITORIAL	03/21/2017	$16.25
	SMITH & JONES JANITORIAL	03/21/2017	$47.62
			$4,604.51

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	ZORO TOOLS INC	03/02/2017	$404.34
	ZORO TOOLS INC	03/03/2017	$64.90
	SUPPLY.COM866-3550310	03/03/2017	$356.59
	GRAYBAR ELECTRIC COMPANY	03/04/2017	$597.06
	SMITH & JONES JANITORIAL	03/03/2017	$155.52
	POWER SYSTEMS, INC.	03/03/2017	$270.00
	UNITED REFRIG BR #U2	03/07/2017	$110.39
	IBS OF SOUTH CAROLINA	03/11/2017	$124.04
	FRALEY & QUATTLEBAUM	03/13/2017	$259.38
	BUILDERS AREA	03/16/2017	$584.84
	GRAYBAR ELECTRIC COMPANY	03/16/2017	$415.59
	GCIRON.COM	03/16/2017	$761.35
	LOWES #00499	03/16/2017	$61.58
	BINSWANGER GLASS #502	03/21/2017	$547.44
	JOHNSON CONTROLS SS	03/21/2017	$1,406.31
	SQ MCCAW ELECTRICA	03/21/2017	$975.00
	W P LAW INC	03/21/2017	$13.67
	W P LAW INC	03/22/2017	$106.49
	CABLE & CONNECTIONS	03/24/2017	$10.59
	SMITH & JONES JANITORIAL	03/24/2017	$140.40
	LAWSON PRODUCTS	03/24/2017	$260.30
	CABLE & CONNECTIONS	03/23/2017	$55.64
	ZORO TOOLS INC	03/28/2017	$529.95
	LOWES #00499	03/29/2017	$785.24
	USA-CLEAN, INC.	03/29/2017	$77.54
			$9,074.15
BARRY WHITFIELD	SOUTHEASTERN PRINTING	03/03/2017	$66.25
	LOWES #02595	03/06/2017	$92.86
	POPS RC LLC-CLVR	03/08/2017	$491.84
	LOWES #01986	03/08/2017	$282.45
	LOWES #01986	03/17/2017	$25.55
	LOWES #02595	03/20/2017	$81.37
	LOWES #02595	03/22/2017	$76.52
	WINFIELD SUPPLY - CORPORA	03/28/2017	$13.78
	LOWES #02595	03/28/2017	$156.13
	WINFIELD SUPPLY - CORPORA	03/28/2017	$729.45
	LOWES #02595	03/29/2017	$54.30
	POPS RC LLC-CLVR	03/29/2017	$74.41
			$2,144.91
BELINDA IRBY	Amazon.com	03/06/2017	$323.99
	AMAZON MKTPLACE PMTS	03/07/2017	$439.93
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$727.92
	SMITH RUBBER STAMP & SEAL	03/14/2017	$61.66
	AMAZON MKTPLACE PMTS	03/23/2017	$935.71
	AMAZON MKTPLACE PMTS	03/30/2017	$240.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,729.72
BENJAMIN C DERRICK	DUNBAR ARMORED INC	02/27/2017	$236.93
	DUNBAR ARMORED INC	03/08/2017	$234.21
	CONSOLIDATED PRINTINGLLC	03/22/2017	$3,180.00
	LOWES #01066	03/23/2017	$8.53
			$3,659.67
BENJAMIN D WILLIAMS	PIONEER REVERE 8008771500	02/27/2017	$116.97
	BOILING SPRINGS TIRE INC	03/07/2017	$167.24
	MACK FULBRIGHT DIST INC	03/07/2017	$116.60
	BURNETT ATHLETICS INC	03/13/2017	$169.49
			$570.30
BENJAMIN F SINGLETON	IN URBANSKI FILM (MOVIEC	02/28/2017	$153.65
	FEDEX 971843208	03/07/2017	$34.55
	FEDEX 974115662	03/29/2017	$26.40
			$214.60
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	03/02/2017	$43.46
	VWR INTERNATIONAL INC	03/03/2017	$35.14
	VWR INTERNATIONAL INC	03/12/2017	$232.01
	VWR INTERNATIONAL INC	03/16/2017	$24.88
	AMAZON MKTPLACE PMTS	03/20/2017	$14.95
	VWR INTERNATIONAL INC	03/22/2017	$77.93
	VWR INTERNATIONAL INC	03/28/2017	$19.03
	VWR INTERNATIONAL INC	03/29/2017	$10.75
	VWR INTERNATIONAL INC	03/29/2017	$67.02
	VWR INTERNATIONAL INC	03/29/2017	$18.40
	VWR INTERNATIONAL INC	03/30/2017	$441.75
	VWR INTERNATIONAL INC	03/30/2017	$5.48
			$990.80
BENJAMIN RUIZ-YI	AMAZON MKTPLACE PMTS	03/03/2017	$203.38
			$203.38
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	03/02/2017	$13.51
	RICHLAND INDUSTRIAL	03/03/2017	$56.85
	GATEWAY SUPPLY COMPANY	03/03/2017	$25.59
	HAYES PIPE SUPPLY - NASHV	03/03/2017	$278.93
	RICHLAND INDUSTRIAL	03/03/2017	$13.45
	SQ NK BRAUN & COMPANY	03/08/2017	$1,550.00
	HD SUPPLY WATERWORKS 552	03/08/2017	$124.12
	UNITED RENTALS	03/08/2017	$1,820.00
	SHUMAN OWENS SUPPLY CO	03/09/2017	$59.75
	HAYES PIPE SUPPLY - NASHV	03/15/2017	$257.58
	SHUMAN OWENS SUPPLY	03/15/2017	$22.41
	P AND S CONSTRUCTION	03/17/2017	$277.50
	GATEWAY SUPPLY COMPANY	03/27/2017	$154.55
	RICHLAND INDUSTRIAL	03/27/2017	$101.89

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	LEWISGOETZCO INC	03/28/2017	$76.60
	CONSOLIDATED PIPE-COLUMBI	03/28/2017	$119.30
	CONSOLIDATED PIPE-COLUMBI	03/28/2017	$1,216.00
	LEWISGOETZCO INC	03/28/2017	$30.57
			$6,198.60
BENNY DAVIDSON JR	TFS FISHER SCI ATL	03/03/2017	$271.72
	MIDLANDS X RAY SALES	03/06/2017	$551.30
			$823.02
BENSON M SOLOMON	TFS FISHERSCI ECOM ATL	03/03/2017	$31.24
			$31.24
BETH A KRIZEK	SHERWIN WILLIAMS 702614	03/04/2017	$7.33
	GOLD BIOTECHNOLOGY	03/06/2017	$208.99
	TFS FISHERSCI ECOM ATL	03/08/2017	$5.44
	TFS FISHERSCI ECOM ATL	03/09/2017	$59.84
	ETON BIOSCIENCE, INC.	03/10/2017	$4.50
	ETON BIOSCIENCE, INC.	03/10/2017	$18.00
	VWR INTERNATIONAL INC	03/11/2017	$33.50
	SEVEN OAKS PLANT SHOP	03/25/2017	$54.54
	VWR INTERNATIONAL INC	03/30/2017	$497.01
			$889.15
BETH-ANNE M ROGERS	ACADEMIC SUPPLIER OFFICE	03/11/2017	$199.98
	FEDEX 972173707	03/11/2017	$22.84
	ACADEMIC SUPPLIER OFFICE	03/11/2017	$213.12
	FEDEX 972760746	03/16/2017	$54.24
	VZWRLSS APOCC VISB	03/17/2017	$105.55
	ACADEMIC SUPPLIER OFFICE	03/18/2017	$267.76
	CTC CONSTANTCONTACT.COM	03/17/2017	$195.00
	SMK WUFOO.COM CHARGE	03/22/2017	$29.95
	UNIV-OF-SC-BOOKSTORE#2400	03/24/2017	$128.30
	BC.BASECAMP 2 2043011	03/27/2017	$20.00
			$1,236.74
BEVERLY J EDWARDS	HOBBY LOBBY #323	03/14/2017	$28.87
	COUNCIL SOCIAL WORK ED	03/16/2017	$195.00
	Amazon.com	03/27/2017	$23.78
			$247.65
BEVERLY YATES-WILSON	VISTAPR VistaPrint.com	03/07/2017	$23.72
	STAPLES DIRECT	03/08/2017	$10.79
	DNH GODADDY.COM	03/22/2017	$143.64
			$178.15
BILLIE G MURPHY	STAPLES 00108449	03/16/2017	$90.31
			$90.31
BIN LIN	AMAZON MKTPLACE PMTS	02/28/2017	$13.24
	AMAZON MKTPLACE PMTS	02/28/2017	$21.99
	UNITEDSCOPE	03/01/2017	$88.88

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Cardholder	Vendor Name	Purchase Date	Amount
BIN LIN	MCMASTER-CARR	03/03/2017	$20.53
	MCMASTER-CARR	03/24/2017	$51.43
			$196.07
BIN ZHANG	AMAZON MKTPLACE PMTS	03/02/2017	$28.05
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$16.19
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$16.19
			$60.43
BLAINE D GRIFFEN	Amazon.com	03/05/2017	$264.56
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$75.66
	Amazon.com	03/10/2017	$176.54
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$243.62
	AMAZON MKTPLACE PMTS	03/14/2017	$237.64
	FORESTRY SUPPLIERS	03/13/2017	$271.00
	CABELAS.COM	03/15/2017	$196.48
	Amazon.com	03/19/2017	$191.01
	PARR INSTRUMENT CO	03/21/2017	$76.85
	Amazon.com	03/27/2017	$133.77
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$133.92
	SIGMA ALDRICH US	03/27/2017	$989.60
	VZWRLSS MY VZ VE P	03/29/2017	$186.92
			$3,177.57
BONNIE A HARGROVE	ADOBE	03/05/2017	$29.99
	STK SHUTTERSTOCK, INC.	03/09/2017	$49.00
	CTC CONSTANTCONTACT.COM	03/18/2017	$115.00
	THE UPS STORE 3483	03/25/2017	$24.52
			$218.51
BONNIE G BROCK	GHM SPATANBURG HERALD	02/27/2017	$36.00
	YBP LIBRARY SERVICES	03/03/2017	$94.38
	YBP LIBRARY SERVICES	03/03/2017	$355.28
	DRAMATISTS PLAY SERVIC	03/03/2017	$39.45
	YBP LIBRARY SERVICES	03/03/2017	$626.02
	EBSCO INFO SERVICE BHM	03/04/2017	$1,020.52
	JOHN WILEY & SONS, INC	03/04/2017	$744.00
	HF GROUP LLC	03/07/2017	$26.09
	HF GROUP LLC	03/07/2017	$433.43
	PUBLIC BROADCASTING SVC	03/09/2017	$69.41
	AMER LIB ASSOC - CHOIC	03/15/2017	$599.00
	EBSCO INFO SERVICE BHM	03/15/2017	$1,320.94
	EBSCO INFO SERVICE BHM	03/15/2017	$138.00
	SALINA BOOKSHELF INC	03/15/2017	$53.32
	YBP LIBRARY SERVICES	03/17/2017	$230.60
	YBP LIBRARY SERVICES	03/17/2017	$443.12
	DRAMATISTS PLAY SERVIC	03/17/2017	$19.79
	TAYLOR & FRANCIS BOOKS	03/17/2017	$44.95
	CALIFORNIA NEWSREEL	03/17/2017	$301.00

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	THOMSON WEST TCD	03/21/2017	$144.76
	ABCCLIO LLC	03/22/2017	$434.91
	WILLIAM S HEIN & CO IN	03/22/2017	$166.31
	LONGLEAF SERVICES INC	03/24/2017	$50.00
	LONGLEAF SERVICES INC	03/24/2017	$47.00
	YBP LIBRARY SERVICES	03/25/2017	$77.13
	SCHOOL MEDIA ASSOCIATES	03/23/2017	$39.95
	PROQUEST	03/24/2017	$237.00
	LONGLEAF SERVICES INC	03/24/2017	$142.00
	PROQUEST	03/24/2017	$43.49
	PAYPAL JOGGLINGBOA	03/27/2017	$64.18
	EBSCO INFO SERVICE BHM	03/28/2017	$1,159.42
	CHICAGO BOOKS & JOU	03/28/2017	$362.25
	WOMEN MAKE MOVIES	03/30/2017	$732.00
	EBSCO INFO SERVICE BHM	03/31/2017	$1,638.77
			$11,934.47
BRADLEY D REINHART	SIGMA ALDRICH US	02/28/2017	$63.92
	SIGMA ALDRICH US	02/28/2017	$191.57
	CAROLINA BIOLOGIC SUPPLY	03/01/2017	$301.94
	PAYPAL REEDMARICUL	03/01/2017	$103.24
	EUROFINS MWG OPERON	03/07/2017	$60.00
	THE AQUARIUM	03/06/2017	$21.58
	EUROFINS MWG OPERON	03/09/2017	$20.00
	EUROFINS MWG OPERON	03/09/2017	$10.00
	Amazon.com	03/09/2017	$130.32
	ANC ANCESTRY.COM	03/11/2017	$19.99
	ANC ANCESTRY.COM	03/11/2017	$19.99
	Amazon.com	03/15/2017	$180.84
	WAL-MART #4487	03/15/2017	$70.95
	CAROLINA BIOLOGIC SUPPLY	03/15/2017	$288.48
	CABELAS.COM	03/16/2017	$1,382.22
	AMAZON MKTPLACE PMTS	03/16/2017	$126.48
	WM SUPERCENTER #4487	03/16/2017	$702.27
	TFS FISHERSCI ECOM ATL	03/18/2017	$115.05
	VWR INTERNATIONAL INC	03/19/2017	$56.34
	AVNGATE GENEIOUS.COM	03/17/2017	$425.00
	VWR INTERNATIONAL INC	03/19/2017	$378.25
	VWR INTERNATIONAL INC	03/18/2017	$37.68
	VWR INTERNATIONAL INC	03/21/2017	$71.79
	TFS FISHERSCI ECOM ATL	03/21/2017	$223.97
	BIO RAD LABORATORIES	03/21/2017	$163.00
	PAYPAL NUTSDOTCOM	03/22/2017	$19.29
	PAYPAL ACORNO	03/22/2017	$29.95
	AMAZON MKTPLACE PMTS	03/24/2017	$53.40
	EUROFINS MWG OPERON	03/29/2017	$10.00
	AIRGAS SOUTH	03/28/2017	$14.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,291.51
BRANDON K APPLEGATE	SPRINT WIRELESS	02/28/2017	$85.81
	SPRINT WIRELESS	03/28/2017	$85.81
			$171.62
BRENDA FAISON	VWR INTERNATIONAL INC	03/01/2017	$86.62
	DMI DELL HIGHER EDUC	03/01/2017	$265.02
	PAYPAL JUNIPERPUBL	02/28/2017	$899.00
	DMI DELL HIGHER EDUC	03/01/2017	$113.04
	STAPLES DIRECT	03/01/2017	$83.08
	CELLSIGNAL.COM	03/01/2017	$282.00
	STAPLES DIRECT	03/01/2017	$80.95
	LIFETECH 35211886	03/01/2017	$143.50
	J2 METROFAX	03/02/2017	$12.95
	DMI DELL HIGHER EDUC	03/03/2017	$44.99
	OFFICE DEPOT #1214	03/01/2017	$69.30
	AIRGAS SOUTH	03/02/2017	$19.53
	LIFETECH 35211814	03/04/2017	$295.00
	FEDEX 971482478	03/04/2017	$36.23
	DMI DELL HIGHER EDUC	03/06/2017	$1,454.85
	FEDEX 971339498	03/03/2017	$17.90
	FEDEX 971691565	03/06/2017	$11.09
	ALFA AESAR	03/06/2017	$42.12
	SIGMA ALDRICH US	03/06/2017	$160.00
	APL APPLE ONLINE STORE	03/08/2017	$183.00
	STAPLES DIRECT	03/07/2017	$64.78
	FEDEX 971967655	03/08/2017	$28.07
	BIOVISION INC	03/08/2017	$273.50
	LIFETECH 35296800	03/08/2017	$312.70
	APL APPLE ONLINE STORE	03/09/2017	$1,969.00
	ABCAM	03/09/2017	$470.00
	STAPLES DIRECT	03/10/2017	$19.97
	MARKETING YOUR SCIENCE	03/09/2017	$1,150.00
	INTEGRATED DNA TECH	03/10/2017	$148.70
	INTEGRATED DNA TECH	03/10/2017	$39.43
	AMERICAN TYPE CULTURE COL	03/02/2017	$408.21
	VZWRLSS MY VZ VE P	03/14/2017	$164.79
	IN SHRED WITH US	03/14/2017	$159.12
	AIRGAS SOUTH	03/14/2017	$68.79
	FEDEX 972690267	03/15/2017	$39.82
	VWR INTERNATIONAL INC	03/16/2017	$411.47
	USA SCIENTIFIC, INC.	03/14/2017	$1,286.90
	SIGMA ALDRICH US	03/16/2017	$165.50
	SIGMA ALDRICH US	03/16/2017	$109.33
	DMI DELL HIGHER EDUC	03/17/2017	$439.89
	FEDEX 972781558	03/16/2017	$48.76
	SIGMA ALDRICH US	03/16/2017	$50.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	SARSTEDT INC	03/17/2017	$287.81
	BPSBIOSCIEN	03/17/2017	$1,420.00
	SIGMA ALDRICH US	03/17/2017	$96.49
	SIGMA ALDRICH US	03/20/2017	$379.04
	SIGMA ALDRICH US	03/20/2017	$126.58
	AMAZON MKTPLACE PMTS	03/21/2017	$36.37
	ADDGENE INC	03/21/2017	$85.00
	SIGMA ALDRICH US	03/21/2017	$305.32
	AACP.ORG	03/20/2017	$195.00
	FEDEX 973287742	03/21/2017	$318.97
	CELLTREAT SCIENTIFIC	03/23/2017	$159.60
	TFS FISHERSCI ECOM ATL	03/24/2017	$218.82
	ENAMINE LTD	03/27/2017	$81.00
	FEDEX 973853515	03/27/2017	$10.43
	FEDEX 973646041	03/27/2017	$36.05
	SIGMA ALDRICH US	03/28/2017	$165.50
	LIFETECH 35530267	03/29/2017	$956.50
	SKILLPATH NATIONAL	03/29/2017	$149.00
	SPOK INC	03/28/2017	$73.16
	SKILLPATH NATIONAL	03/29/2017	$149.00
	FEDEX 974131911	03/29/2017	$40.92
	STAPLES DIRECT	03/30/2017	$59.39
	APL APPLE ONLINE STORE	03/31/2017	$2,990.00
			$20,469.46
BRENDA HIGHTOWER	ALLENDALE IGA	03/07/2017	$33.33
	DOLLAR GENERAL #17219	03/06/2017	$46.17
	HUBER SUPPLY COMPANY	03/08/2017	$1,170.57
	DOLLAR GENERAL #17219	03/08/2017	$64.47
	FAIRFAX FEED AND SEED	03/08/2017	$849.55
	FAMILY DOLLAR #1366	03/14/2017	$42.80
	BARNWELL SERVICE CENTER I	03/17/2017	$753.34
	DOLLAR GENERAL #17219	03/21/2017	$3.75
	HUBER SUPPLY COMPANY	03/24/2017	$1,616.12
	FAIRFAX FEED AND SEED	03/24/2017	$152.48
	PRIESTERS SMALL ENGINE IN	03/28/2017	$268.64
			$5,001.22
BRENNAN S BOGNER	ATT CONS PHONE PMT	02/28/2017	$82.36
	ATT CONS PHONE PMT	03/29/2017	$82.52
			$164.88
BRENT C HAGER	WRISTBANDCOMWRISTBAND	03/01/2017	$207.90
	STAPLES 00108449	03/02/2017	$18.48
			$226.38
BRIAN C BENICEWICZ	SIGMA ALDRICH US	02/28/2017	$185.66
	SIGMA ALDRICH US	02/28/2017	$95.29
	SIGMA ALDRICH US	02/28/2017	$6.02

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	03/02/2017	$25.71
	FEDEX 971692385	03/06/2017	$16.28
	FORMS AND SUPPLY - AOPD	03/07/2017	$21.08
	VWR INTERNATIONAL INC	03/10/2017	$65.02
	VWR INTERNATIONAL INC	03/12/2017	$197.23
	AIRGAS SOUTH	03/10/2017	$64.03
	FEDEX 972212787	03/11/2017	$45.60
	MIDWEST MICRO LAB	03/13/2017	$31.00
	FEDEX 972420606	03/13/2017	$25.64
	VWR INTERNATIONAL INC	03/17/2017	$40.53
	VWR INTERNATIONAL INC	03/17/2017	$49.06
	MCMASTER-CARR	03/16/2017	$26.35
	TFS FISHERSCI ECOM ATL	03/18/2017	$384.12
	OAKWOOD PRODUCTS, INC.	03/16/2017	$90.00
	VWR INTERNATIONAL INC	03/18/2017	$127.83
	MCMASTER-CARR	03/17/2017	$65.66
	MCMASTER-CARR	03/21/2017	$21.85
	AIRGAS SOUTH	03/22/2017	$69.88
	TFS FISHERSCI ECOM ATL	03/22/2017	$203.27
	FEDEX 973503712	03/23/2017	$28.98
	MANAGEDPRINT	03/23/2017	$162.00
	FEDEX 973854329	03/27/2017	$8.96
	VWR INTERNATIONAL INC	03/29/2017	$62.50
	OAKWOOD PRODUCTS, INC.	03/24/2017	$16.20
	TFS FISHERSCI ECOM ATL	03/29/2017	$53.94
	VWR INTERNATIONAL INC	03/31/2017	$74.90
			$2,264.59
BRIAN C LOGGANS	WWW.NEWEGG.COM	03/07/2017	$15.99
	WWW.NEWEGG.COM	03/08/2017	$12.95
	WWW.NEWEGG.COM	03/20/2017	$61.08
	WWW.NEWEGG.COM	03/23/2017	$69.48
	IN CHARLIE WRIGHT JR	03/24/2017	$149.00
			$308.50
BRIAN D COCKRELL	SHUMAN OWENS SUPPLY	03/15/2017	$5.74
			$5.74
BRIAN K WOOD	COLUMBIA WHOLESALE	03/13/2017	$4,242.02
	COLUMBIA WHOLESALE	03/14/2017	$139.64
			$4,381.66
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	03/09/2017	$101.00
	TABLEAU SOFTWARE INC.	03/10/2017	$1,260.00
	TABLEAU SOFTWARE	03/10/2017	$2,800.00
			$4,161.00
BRIAN R HANN	OFFICE DEPOT #2349	03/17/2017	$48.59
			$48.59

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Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET T MILLER	LAB OF ORNITHOLOGY	03/09/2017	$204.00
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$183.69
	UNIVERSITY OF S CAR	03/13/2017	$99.75
			$487.44
BRITTANY A WORTMAN	PAYPAL ALPHAPHISIG	03/03/2017	$225.00
	SOUTHEASTERN PRINTING	03/30/2017	$38.16
			$263.16
BRITTANY S RICE	ENVATO ELEMENTS	03/03/2017	$19.00
	BC.BASECAMP 2 2829112	03/20/2017	$150.00
			$169.00
BRITTANY STONE	SQ BOOKLOVERS	03/02/2017	$749.70
	SQ BOOKLOVERS	03/02/2017	$734.92
			$1,484.62
BRITTNEY GREEN	OFFICE DEPOT #2349	03/15/2017	$54.82
	DILMAR OIL COMPANY	03/16/2017	$261.74
			$316.56
BRITTONI B REYNOLDS	FITNESS EMS LLC	03/01/2017	$99.00
	AOSS MEDICAL SUPPLY	03/09/2017	$2,169.00
	AOSS MEDICAL SUPPLY	03/16/2017	$1,680.00
	WAPER, INC.	03/22/2017	$2,320.58
			$6,268.58
BRUCE H SUDDETH	SQ MCMAKIN FARMS	03/01/2017	$925.60
	BURNETT ATHLETICS INC	03/02/2017	$133.45
	SITEONE LANDSCAPE S	03/03/2017	$961.46
	SITEONE LANDSCAPE S	03/03/2017	$33.60
	SITEONE LANDSCAPE S	03/03/2017	$961.46
	BURNETT ATHLETICS INC	03/06/2017	$28.46
	GUNTERS GARDENS INC	03/06/2017	$839.12
	RIVERSIDE PLASTICS	03/08/2017	$182.95
	BURNETT ATHLETICS INC	03/24/2017	$53.00
	CORBIN TURF ONAMENTAL SUP	03/23/2017	$329.87
	SQ MITCHELL TREE S	03/27/2017	$1,400.00
	BURNETT ATHLETICS INC	03/29/2017	$1,172.36
			$7,021.33
BRYAN C MCENTIRE	THE KEY SHOP INC	03/03/2017	$8.10
	HOBGOOD ELEC & MACHINERY	03/08/2017	$378.18
	GATEWAY SUPPLY COMPANY	03/16/2017	$1,340.70
	GATEWAY SUPPLY COMPANY	03/16/2017	$2,559.28
	BEARING DIST - COLUMBIA	03/21/2017	$73.33
	GATEWAY SUPPLY COMPANY	03/23/2017	$13.54
	GATEWAY SUPPLY COMPANY	03/28/2017	$192.77
	DERRICK INSULATION CO INC	03/28/2017	$235.00
			$4,800.90
BRYAN PACK	TAYLOR SPORTS	03/16/2017	$622.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$622.50
BRYAN S BURGIN	WWW.ISTOCK.COM	03/30/2017	$220.00
			$220.00
BRYSON D MILLS	LOWES #01986	02/28/2017	$34.45
	GATEWAY SUPPLY COMPANY	03/03/2017	$97.30
	WAL-MART #0643	03/06/2017	$87.12
	GATEWAY SUPPLY COMPANY	03/09/2017	$158.69
	BULLIS HARDWARE	03/14/2017	$84.79
	LOWES #01986	03/20/2017	$73.11
	PP LAUNDRYSYST	03/28/2017	$1,036.16
	BULLIS HARDWARE	03/29/2017	$15.43
	GATEWAY SUPPLY COMPANY	03/29/2017	$74.91
	GATEWAY SUPPLY COMPANY	03/30/2017	$168.87
			$1,830.83
BRYTNEE LEIGH	DNH GODADDY.COM	03/21/2017	$239.04
			$239.04
BURTON RHODES JR	LOWES #00385	03/01/2017	$45.77
	LOWES #00499	03/01/2017	$55.25
	BW CLARK INC	02/28/2017	$468.29
	MCMASTER-CARR	02/28/2017	$473.28
	OMEGA ENGINEERING	03/01/2017	$54.06
	AMAZON MKTPLACE PMTS	03/02/2017	$19.99
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$18.35
	AMAZON MKTPLACE PMTS	03/04/2017	$18.98
	OMEGA ENGINEERING	03/03/2017	$133.50
	MCMASTER-CARR	03/02/2017	$161.05
	MCMASTER-CARR	03/03/2017	$153.11
	WW GRAINGER	03/03/2017	$19.00
	FEDEX 971700255	03/06/2017	$46.01
	AMAZON MKTPLACE PMTS	03/07/2017	$23.90
	LOWES #01066	03/08/2017	$28.76
	IN ORTECH, INC.	03/09/2017	$194.66
	OMEGA ENGINEERING	03/09/2017	$42.75
	AMAZON MKTPLACE PMTS	03/09/2017	$18.55
	MCMASTER-CARR	03/08/2017	$108.71
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$77.03
	SP FILASTRUDER.COM	03/10/2017	$63.99
	MCMASTER-CARR	03/09/2017	$257.23
	PRAXAIR DISTRIBUTION I	03/10/2017	$990.07
	AMAZON MKTPLACE PMTS	03/13/2017	$40.95
	AMAZON MKTPLACE PMTS	03/13/2017	$9.99
	OMEGA ENGINEERING	03/13/2017	$145.50
	CARE.CITRIXONLINE.COM	03/13/2017	$52.92
	MCMASTER-CARR	03/10/2017	$32.82
	FEDEX 972428397	03/13/2017	$9.71

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	03/10/2017	$8.47
	HOB TOWER HOBBIES	03/14/2017	$47.20
	CARE.CITRIXONLINE.COM	03/14/2017	$52.92
	AMAZON MKTPLACE PMTS	03/14/2017	$157.99
	AMAZON MKTPLACE PMTS	03/15/2017	$29.87
	Amazon.com	03/16/2017	$18.11
	SP DU-BRO RC	03/15/2017	$17.55
	MCMASTER-CARR	03/14/2017	$12.74
	AMAZON MKTPLACE PMTS	03/15/2017	$29.97
	MCMASTER-CARR	03/14/2017	$20.60
	AMAZON MKTPLACE PMTS	03/16/2017	$23.73
	AMAZON MKTPLACE PMTS	03/18/2017	$4.52
	RENISHAW INC	03/17/2017	$670.89
	AMAZON MKTPLACE PMTS	03/18/2017	$175.43
	MOUSER ELECTRONICS INC	03/17/2017	$11.84
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$43.80
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$82.44
	MCMASTER-CARR	03/16/2017	$348.27
	AMAZON MKTPLACE PMTS	03/17/2017	$9.95
	METAL SUPERMARKETS	03/20/2017	$264.87
	RICHLAND INDUSTRIAL	03/20/2017	$59.51
	Amazon.com	03/22/2017	$99.89
	MCMASTER-CARR	03/20/2017	$32.16
	BESWICK ENGINEERING CO	03/21/2017	$123.65
	RICHLAND INDUSTRIAL	03/21/2017	$142.75
	AMAZON MKTPLACE PMTS	03/22/2017	$29.19
	Amazon.com	03/22/2017	$97.05
	OMEGA ENGINEERING	03/21/2017	$1,120.00
	VZWRLSS APOCC VISB	03/22/2017	$117.83
	AMAZON MKTPLACE PMTS	03/22/2017	$40.70
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$14.79
	RICHLAND INDUSTRIAL	03/22/2017	$15.00
	AMAZON MKTPLACE PMTS	03/22/2017	$34.78
	RICHLAND INDUSTRIAL	03/23/2017	$106.27
	VZWRLSS APOCC VISB	03/23/2017	$120.68
	MAILCHIMP	03/23/2017	$120.00
	Amazon.com	03/26/2017	$77.72
	AMAZON MKTPLACE PMTS	03/27/2017	$66.18
	Amazon.com	03/27/2017	$75.59
	OMEGA ENGINEERING	03/27/2017	$301.00
	FEDEX 973862072	03/27/2017	$9.94
	MCMASTER-CARR	03/27/2017	$164.06
	MCMASTER-CARR	03/27/2017	$126.77
	PAYPAL OBJECTSWITH	03/30/2017	$63.45
	GETFPVCOM	03/30/2017	$129.00
	RICHLAND INDUSTRIAL	03/29/2017	$16.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,099.32
BURTON WARD	OFFICE DEPOT #2349	02/28/2017	$93.95
	FASTENAL COMPANY01	03/01/2017	$43.21
	CAYCE ACE HARDWARE	03/02/2017	$14.96
	HARBOR FREIGHT TOOLS 103	03/08/2017	$44.34
	CAYCE ACE HARDWARE	03/14/2017	$8.54
	PRAXAIR DISTRIBUTION I	03/17/2017	$4.02
	PRAXAIR DISTRIBUTION I	03/21/2017	$64.43
			$273.45
C MICHAEL CARLISLE	ACUSHNET COMPANY	02/28/2017	$202.23
	USC AIKEN BKST#1577	03/01/2017	$38.85
	ACUSHNET COMPANY	03/02/2017	$468.94
	ACUSHNET COMPANY	03/08/2017	$366.12
	BRANDED CLOTHING	03/14/2017	$203.01
	ACUSHNET COMPANY	03/22/2017	$724.41
	ACUSHNET COMPANY	03/22/2017	$823.23
	FURMAN UNIVERSITY -GOLF	03/23/2017	$15.01
			$2,841.80
CAISA SANBURG	LOWES #00385	03/03/2017	$72.73
	AMAZON MKTPLACE PMTS	03/03/2017	$14.99
	REFURBUPS.COM, INC	03/22/2017	$96.87
	PRODUCTION ADVANTAGE INC	03/28/2017	$186.12
	BMI SUPPLY	03/29/2017	$434.27
			$804.98
CALEB MORRISON	SHRED-IT USA LLC	03/03/2017	$690.58
	LABELMASTER	03/04/2017	$164.83
	MANAGEDPRINT	03/05/2017	$612.36
	GEORGE PATTON ASSOCIAT	03/10/2017	$62.64
	SPECIALTY STORE SERVICES	03/09/2017	$60.21
	STAPLES DIRECT	03/16/2017	$113.59
	FORMS AND SUPPLY - AOPD	03/17/2017	$35.84
	PASCO SCIENTIFIC	03/21/2017	$577.52
	MANAGEDPRINT	03/22/2017	$812.16
	THE CHARLOTTE OBSVR SU	03/27/2017	$288.60
	RAPID SIGNS LLC	03/28/2017	$303.75
	PITNEY BOWES PI	03/29/2017	$250.73
	PASCO SCIENTIFIC	03/28/2017	$217.08
	VZWRLSS IVR VB	03/29/2017	$247.76
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$18.33
			$4,455.98
CALLIANDRA M LOMBARD	SAI INFUSION TECHNOLOGIES	03/01/2017	$80.78
	SP RADIOSHACK	03/08/2017	$21.73
	BIO MATRIX INC	03/10/2017	$45.00
	A M SYSTEMS	03/21/2017	$206.68
	HARVARD APPARATUS	03/29/2017	$76.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$430.99
CAMELIA C KNAPP	AMAZON MKTPLACE PMTS	03/09/2017	$19.89
	AMAZON MKTPLACE PMTS	03/13/2017	$23.91
			$43.80
CAMERON M REKULLY	AMAZON.COM AMZN.COM/BILL	03/09/2017	$25.91
	OFFICE DEPOT #2349	03/14/2017	$35.63
	Amazon.com	03/15/2017	$71.46
			$133.00
CANDACE F ARNOLD	US SOCCER FEDERATION	03/01/2017	$500.00
	TOPDRAWERSOCCER	03/02/2017	$47.95
	PANDORA INTERNET RADIO	03/02/2017	$4.31
	JAMECO/JIMPAK ELECTRONICS	02/28/2017	$125.26
	ADOBE CREATIVE CLOUD	03/02/2017	$29.99
	ADOBE CREATIVE CLOUD	03/03/2017	$29.99
	SECUREDGENETWORKS.COM	03/06/2017	$194.08
	DELL SALES & SERVICE	03/07/2017	$161.99
	UNIVERSITYATHLETE	03/07/2017	$80.00
	AMAZON MKTPLACE PMTS	03/07/2017	$203.34
	BOXWOOD TECHNOLOGY	03/06/2017	$275.00
	PAPERCUT	03/06/2017	$600.00
	UNIVERSITYATHLETE	03/07/2017	$40.00
	UNIVERSITYATHLETE	03/07/2017	$150.00
	B&H PHOTO, 800-606-6969	03/08/2017	$82.24
	SOUTHCAROLINASWIMM	03/09/2017	$373.04
	Amazon.com	03/10/2017	$25.91
	FS telestream.net	03/13/2017	$995.00
	B&H PHOTO, 800-606-6969	03/14/2017	$442.00
	ADOBE CREATIVE CLOUD	03/13/2017	$29.99
	APL APPLE ONLINE STORE	03/16/2017	$85.32
	APL APPLE ONLINE STORE	03/16/2017	$52.92
	APL APPLE ONLINE STORE	03/16/2017	$20.52
	DMI DELL HIGHER EDUC	03/20/2017	$2,073.04
	Dropbox 8ZPHS3LC2NTX	03/18/2017	$99.00
	AT&T BILL PAYMENT	03/17/2017	$61.27
	ATT BILL PAYMENT	03/18/2017	$56.12
	ATT BUS PHONE PMT	03/20/2017	$112.80
	DIGITAL NEWSPAPER SUBSCRI	03/20/2017	$11.90
	UNIVERSITYATHLETE	03/23/2017	$150.00
	ATHLETICEQU	03/28/2017	$105.00
	Dropbox 3SCS7JCHFQKG	03/28/2017	$99.00
	GILMAN GEAR	03/27/2017	$1,351.98
	HP HP HOME STORE	03/28/2017	$1,187.98
	SXM SIRIUSXM.COM/ACCT	03/28/2017	$706.07
	UNIVERSITYATHLETE	03/30/2017	$145.00
	UNIVERSITYATHLETE	03/30/2017	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	UNIVERSITYATHLETE	03/30/2017	$250.00
	PROTECTIVE INDUSTRIES, IN	03/30/2017	$119.88
	UNIVERSITYATHLETE	03/30/2017	$125.00
			$11,222.89
CANDICE BLAWAT	WAL-MART #2832	03/21/2017	$32.27
			$32.27
CARL J CORBETT	1140 PERRY MANN	02/27/2017	$310.74
	ANIXTER-PS#005G COLUMBIA	03/16/2017	$100.34
	1140 PERRY MANN	03/22/2017	$72.86
	ANIXTER-PS#005G COLUMBIA	03/23/2017	$29.16
	1140 PERRY MANN	03/28/2017	$32.39
			$545.49
CARL P FRISBY	MCMASTER-CARR	02/28/2017	$81.85
	PRAXAIR DISTRIBUTION I	03/03/2017	$3.72
	AIRGAS SOUTH	03/06/2017	$266.00
	AIRGAS SOUTH	03/08/2017	$227.36
	STAPLES DIRECT	03/11/2017	$47.29
	NIXSYS INC	03/15/2017	$643.70
	AMAZON MKTPLACE PMTS	03/17/2017	$13.14
	AIRGAS SOUTH	03/20/2017	$2,326.95
	PRAXAIR DISTRIBUTION I	03/21/2017	$135.51
	PRECISION GLASSBLOWING OF	03/21/2017	$500.00
	MILLIPORE AMERICAS	03/30/2017	$583.02
			$4,828.54
CARL ROSENFELD	MCMASTER-CARR	03/28/2017	$15.93
			$15.93
CARLA C OWINGS	NSCA	02/28/2017	$340.00
	LARRYS TROPHIES & AWARDS	03/20/2017	$21.78
	VUE ACSM CERT EXAM	03/24/2017	$349.00
	NSCA	03/24/2017	$340.00
	VUE ACSM CERT EXAM	03/27/2017	$349.00
			$1,399.78
CARMEN WILLIAMS	AMAZON MKTPLACE PMTS	03/03/2017	$20.70
	AMAZON MKTPLACE PMTS	03/03/2017	$29.28
	CIEE	03/08/2017	$75.00
	Dropbox SHBKZTHKHPZQ	03/24/2017	$99.00
	DMI DELL HIGHER EDUC	03/28/2017	$293.54
	AWARD CONCEPTS INC	03/30/2017	$30.00
			$547.52
CAROL B MCKAY	Amazon.com	03/25/2017	$59.47
	XEROX SUPPLY TEXAS	03/30/2017	$141.48
			$200.95
CAROL R CUTSINGER	TFS FISHERSCI ECOM ATL	03/01/2017	$41.20
	SC.GOV	02/28/2017	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	Amazon.com	03/01/2017	$153.54
	FEDEX 972238742	03/11/2017	$43.61
	B&H PHOTO, 800-606-6969	03/13/2017	$169.98
	AMAZON MKTPLACE PMTS	03/19/2017	$41.92
	NETBRANDS MEDIA CORP.	03/24/2017	$118.45
	STAPLES DIRECT	03/24/2017	$70.41
	HOBBY LOBBY #289	03/24/2017	$19.41
			$668.52
CAROLE A LETT	UNITED LASER	03/23/2017	$52.92
	STAPLES DIRECT	03/30/2017	$75.55
			$128.47
CAROLE A OSKERITZIAN	QIAGEN INC	03/15/2017	$946.75
	TFS FISHERSCI ECOM ATL	03/28/2017	$350.00
			$1,296.75
CAROLYN ASH	REV.COM	02/28/2017	$61.00
	APL APPLE ONLINE STORE	03/01/2017	$214.92
	FEDEX 23606410	03/07/2017	$83.03
	INTEGRATED MEDIA PUB	03/22/2017	$1,900.00
			$2,258.95
CAROLYN E BANISTER	VWR INTERNATIONAL INC	03/01/2017	$115.60
	TFS FISHERSCI ECOM ATL	03/02/2017	$62.31
	TFS FISHERSCI ECOM ATL	03/03/2017	$116.54
	VWR INTERNATIONAL INC	03/08/2017	$26.72
	TFS FISHERSCI ECOM ATL	03/08/2017	$174.90
	VWR INTERNATIONAL INC	03/11/2017	$93.20
	VWR INTERNATIONAL INC	03/14/2017	$180.64
	RAININ	03/14/2017	$1,084.00
	TFS FISHERSCI ECOM ATL	03/15/2017	$305.72
	TFS FISHERSCI ECOM ATL	03/16/2017	$198.81
	TFS FISHERSCI ECOM ATL	03/17/2017	$305.72
	TFS FISHERSCI ECOM ATL	03/21/2017	$278.46
	TFS FISHERSCI ECOM ATL	03/23/2017	$909.72
	VWR INTERNATIONAL INC	03/31/2017	$124.19
	TFS FISHERSCI ECOM ATL	03/30/2017	$156.60
	VWR INTERNATIONAL INC	03/31/2017	$180.03
			$4,313.16
CAROLYN S AMICK	AT&T BILL PAYMENT	03/09/2017	$539.23
	AT&T BILL PAYMENT	03/25/2017	$1,279.80
	VZWRLSS APOCC VISB	03/26/2017	$290.90
	FEDEX 154993585	03/29/2017	$44.50
			$2,154.43
CARRIE ARMSTRONG	FIXE HARDWARE	03/24/2017	$399.99
	SARIS CYCLING GROUP	03/24/2017	$22.43
	CAYCE ACE HARDWARE	03/30/2017	$180.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$603.37
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	03/06/2017	$496.08
	LOWES #02548	03/15/2017	$38.88
			$534.96
CARYN E OUTTEN	Amazon.com	02/28/2017	$184.66
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$132.83
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$95.01
			$412.50
CASEY D PRICE	1140 PERRY MANN	03/16/2017	$4.23
	SHEPPARDS GLASS INC	03/16/2017	$17.60
	1140 PERRY MANN	03/16/2017	$569.76
	CITY ELECTRIC REPAIR INC	03/29/2017	$299.20
			$890.79
CASSANDRA D BRUNSON	UNIV-OF-SC-BOOKSTORE#2400	03/03/2017	$27.51
	UNIV-OF-SC-BOOKSTORE#2400	03/15/2017	$70.09
	DMI DELL BUS ONLINE	03/18/2017	$388.78
	VZWRLSS APOCC VISB	03/17/2017	$741.84
	UNIV-OF-SC-BOOKSTORE#2400	03/20/2017	$151.18
	MOBILE TECH-ARMORACTIVE	03/24/2017	$604.94
	GRAYBAR ELECTRIC COMPANY	03/25/2017	$673.49
	STARTECH.COM	03/28/2017	$73.42
			$2,731.25
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	03/01/2017	$13.98
	AMAZON MKTPLACE PMTS	02/28/2017	$52.07
	AMAZON MKTPLACE PMTS	02/28/2017	$8.99
	AMAZON MKTPLACE PMTS	03/01/2017	$11.35
	APL APPLE ONLINE STORE	03/28/2017	$862.92
			$949.31
CATHERINE K GORE	CITY ART - ART XPRESS	02/28/2017	$495.59
	GWJ CO	02/28/2017	$99.98
	B&H PHOTO, 800-606-6969	03/02/2017	$159.99
	AMAZON MKTPLACE PMTS	03/09/2017	$149.95
	BLUEPRINTS ON FABRIC	03/10/2017	$225.60
	ADORAMA INC	03/13/2017	$75.95
	B&H PHOTO, 800-606-6969	03/14/2017	$94.35
	DBC BLICK ART MATERIAL	03/15/2017	$84.08
	B&H PHOTO, 800-606-6969	03/16/2017	$123.94
	B&H PHOTO, 800-606-6969	03/17/2017	$642.30
	ADORAMA INC	03/20/2017	$124.00
	AMAZON MKTPLACE PMTS	03/20/2017	$89.48
	B&H PHOTO, 800-606-6969	03/24/2017	$339.80
	LOWES #00907	03/26/2017	$235.46
	B&H PHOTO MOTO	03/24/2017	$659.60
	LOWES #00907	03/27/2017	$21.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	ADORAMA INC	03/27/2017	$75.95
	UNIVERSITY OF S CAROLINA	03/29/2017	$0.01
			$3,697.63
CATHERINE L BENNETT	WATTS & ASSOCIATES WATER	03/01/2017	$2,300.00
	GRAYBAR ELECTRIC COMPANY	03/25/2017	$3,483.68
	PATTON'S INC	03/29/2017	$275.79
			$6,059.47
CATHY J DARBY	US INK AND TONER	03/21/2017	$391.86
			$391.86
CEDRIC S SUMPTER	IBS OF SOUTH CAROLINA	03/01/2017	$10.37
	1140 PERRY MANN	03/02/2017	$204.12
	VALLEN DISTRIBUTION #57	03/07/2017	$1,306.26
	VALLEN DISTRIBUTION #57	03/08/2017	$1,316.27
	1140 PERRY MANN	03/10/2017	$30.02
	1140 PERRY MANN	03/20/2017	$1,329.63
	1140 PERRY MANN	03/21/2017	$22.45
	1140 PERRY MANN	03/27/2017	$204.31
			$4,423.43
CEDRICK Q NELSON	ID WHOLESALER	02/28/2017	$69.02
	STK SHUTTERSTOCK, INC.	03/13/2017	$49.00
	STOCKSY.COM	03/14/2017	$125.00
	AIRGAS SOUTH	03/16/2017	$38.50
	THE TOWEL DEPOT	03/21/2017	$1,959.89
			$2,241.41
CHANELL P THOMAS	NEWZ GROUP	03/02/2017	$164.00
	COLUMBIA FLAG & SIGN COM	03/09/2017	$155.52
			$319.52
CHAO WANG	AMAZON MKTPLACE PMTS	03/15/2017	$148.00
			$148.00
CHARITY DUNN	BEST BUY 00008268	03/04/2017	$615.59
	SIGMA ALDRICH US	03/21/2017	$440.25
	VWR INTERNATIONAL INC	03/23/2017	$169.39
	TFS FISHERSCI ECOM ATL	03/23/2017	$623.42
	TFS FISHERSCI ECOM ATL	03/25/2017	$391.50
			$2,240.15
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	02/28/2017	$40.14
	THE STATE NEWSPAPER	02/28/2017	$375.00
	THE STATE NEWSPAPER	02/28/2017	$375.00
	THE STATE NEWSPAPER	02/28/2017	$750.00
	COLUMBIASTA	03/14/2017	$470.00
	COLUMBIASTA	03/14/2017	$235.00
	COLUMBIASTA	03/14/2017	$235.00
	LUCKS MUSIC LIBRARY INC	03/29/2017	$30.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,510.73
CHARLENE GOODWIN	US INK AND TONER	03/02/2017	$294.71
	OCLC	03/16/2017	$494.60
	DELL SALES & SERVICE	03/20/2017	$107.98
	US INK AND TONER	03/27/2017	$73.04
	DELL SALES & SERVICE	03/29/2017	$183.59
	DELL SALES & SERVICE	03/31/2017	$183.59
			$1,337.51
CHARLENE W PROFIT	VZWRLSS APOCC VISB	03/26/2017	$54.84
			$54.84
CHARLES A WADE	CTC CONSTANTCONTACT.COM	03/16/2017	$95.00
	OFFICE DEPOT #2349	03/20/2017	$41.01
	SPECTRUM REACH	03/29/2017	$3,800.00
			$3,936.01
CHARLES C HERRIN	LOWES #01986	03/03/2017	$56.67
	MCREYS LLC	03/06/2017	$139.98
	GATEWAY SUPPLY COMPANY	03/16/2017	$113.14
	IBI - SUPPLYWORKS #2251	03/21/2017	$530.42
	LOWES #01986	03/23/2017	$25.40
	TRIBLES 23 G AND E PARTS	03/24/2017	$73.39
	TRIBLES 23 G AND E PARTS	03/28/2017	$16.03
	LOWES #01986	03/29/2017	$46.70
			$1,001.73
CHARLES D CATHCART	SHERWIN WILLIAMS #2306	02/28/2017	$117.68
	LOWES #01064	03/14/2017	$148.94
	SHERWIN WILLIAMS #2306	03/21/2017	$651.70
	SHERWIN WILLIAMS #2306	03/23/2017	$199.39
	PREWITT SHEET METAL WKS	03/27/2017	$720.00
	LOWES #01064	03/28/2017	$326.47
	SHERWIN WILLIAMS #2306	03/28/2017	$59.90
			$2,224.08
CHARLES E HOLLAND	LOWES #00499	03/03/2017	$97.07
	MCMASTER-CARR	03/08/2017	$59.79
	CABLE & CONNECTIONS	03/09/2017	$20.42
	VWR INTERNATIONAL INC	03/15/2017	$23.70
	MCMASTER-CARR	03/17/2017	$63.48
	MCMASTER-CARR	03/22/2017	$15.83
			$280.29
CHARLES E RYAN	COOPERS NURSERY	03/01/2017	$116.64
	REESE'S PLANTS	03/01/2017	$64.80
	PLANT DELIGHTS RETAIL	03/04/2017	$467.00
	BIG BLOOMERS BEYOND GARDE	03/04/2017	$293.29
	SOUTHERN LANDSCAPE PROFE	03/06/2017	$563.00
	BIG BLOOMERS BEYOND GARDE	03/06/2017	$144.42

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	REESE'S PLANTS	03/09/2017	$103.68
	REESE'S PLANTS	03/10/2017	$130.95
	BLYTHEWOOD FEED & HARDWA	03/13/2017	$10.50
	SEVEN OAKS PLANT SHOP	03/13/2017	$167.39
	DILLON SEED & SUPPLY	03/15/2017	$642.08
	REESE'S PLANTS	03/20/2017	$105.30
	LOWES #03026	03/20/2017	$41.32
	REESE'S PLANTS	03/24/2017	$225.72
	BAKER CREEK HEIRLOOM	03/24/2017	$61.25
	REESE'S PLANTS	03/27/2017	$244.99
	LOWES #01064	03/27/2017	$450.09
	LOWES #01064	03/27/2017	$19.44
	LOWES #01064	03/28/2017	$77.50
	SQ WILLIAM YANDLE	03/29/2017	$66.00
			$3,995.36
CHARLES F MACTUTUS	AMAZON MKTPLACE PMTS	03/01/2017	$31.38
	Amazon.com	03/03/2017	$25.48
	AT&T DATA	03/14/2017	$50.00
	PAYPAL NEWLIFESCI	03/16/2017	$783.00
	PAYPAL IT19840820	03/16/2017	$49.00
	AMAZON MKTPLACE PMTS	03/16/2017	$55.56
	SNIP INC	03/28/2017	$60.00
			$1,054.42
CHARLES G KERNS	APL APPLE ONLINE STORE	03/01/2017	$609.00
	APL APPLE ONLINE STORE	03/01/2017	$38.00
	DMI DELL HIGHER EDUC	03/02/2017	$375.06
	DMI DELL HIGHER EDUC	03/02/2017	$46.43
	VZWRLSS IVR VB	03/03/2017	$1,153.60
	DMI DELL HIGHER EDUC	03/06/2017	$1,145.00
	APL APPLE ONLINE STORE	03/08/2017	$38.00
	APL APPLE ONLINE STORE	03/09/2017	$79.00
	DMI DELL HIGHER EDUC	03/14/2017	$46.43
	DMI DELL HIGHER EDUC	03/14/2017	$375.06
	DMI DELL HIGHER EDUC	03/14/2017	$46.43
	DMI DELL HIGHER EDUC	03/14/2017	$375.06
	B&H PHOTO, 800-606-6969	03/14/2017	$47.40
	DMI DELL HIGHER EDUC	03/16/2017	$1,145.00
	AMAZON MKTPLACE PMTS	03/15/2017	$87.78
	DMI DELL HIGHER EDUC	03/18/2017	$1,145.00
	DROBO	03/23/2017	$279.00
	APL APPLE ONLINE STORE	03/24/2017	$52.92
	VZWRLSS APOCC VISB	03/26/2017	$580.13
	APL APPLE ONLINE STORE	03/26/2017	$49.00
	CDW GOVT #HHS6626	03/27/2017	$97.93
			$7,811.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	TRACTOR SUPPLY CO #1708	03/08/2017	$171.16
	JUS SPORTS	03/16/2017	$1,343.79
	DOLLAR GENERAL #17219	03/20/2017	$29.85
	ALLENDALE AUTO 0024593	03/23/2017	$19.10
	NEELEY APPLIANCE COMPANY	03/24/2017	$147.76
			$1,711.66
CHARLES J DAVIS JR	SMK WUFOO.COM CHARGE	02/28/2017	$14.95
	NEW YORK TIMES DIGITAL	03/06/2017	$10.00
	IN SHRED WITH US	03/17/2017	$154.08
	AFP	03/16/2017	$275.00
	SMK WUFOO.COM CHARGE	03/28/2017	$14.95
	WEB .COM	03/29/2017	$60.35
			$529.33
CHARLES N HANCOCK	SIGMA ALDRICH US	03/09/2017	$25.68
	INTEGRATED DNA TECH	03/10/2017	$393.50
	EUROFINS MWG OPERON	03/15/2017	$35.00
	SIGMA ALDRICH US	03/14/2017	$20.88
	GENESEE SCIENTIFIC CORP	03/14/2017	$616.38
	TFS FISHERSCI ECOM ATL	03/17/2017	$68.76
	EUROFINS MWG OPERON	03/21/2017	$5.00
	GENESEE SCIENTIFIC CORP	03/20/2017	$300.36
	GENESEE SCIENTIFIC CORP	03/20/2017	$187.85
	SIGMA ALDRICH US	03/24/2017	$138.00
	EUROFINS MWG OPERON	03/28/2017	$30.00
	LOWES #00639	03/27/2017	$132.90
	EUROFINS MWG OPERON	03/04/2017	$10.00
	TFS FISHERSCI ECOM ATL	03/03/2017	$138.65
	TFS FISHERSCI ECOM ATL	03/03/2017	$34.38
	THE UPS STORE #2658	03/27/2017	$9.60
	TFS FISHERSCI ECOM ATL	03/28/2017	$225.00
	ADDGENE INC	03/28/2017	$85.00
			$2,456.94
CHARLES R CAMPBELL	JOHNSTONE SUPPLY COLUMB	03/08/2017	$1,300.00
	TRANE SUPPLY-115409	03/23/2017	$184.58
	HOFFMAN & HOFFMAN INC	03/23/2017	$1,343.00
	TRANE SUPPLY-115409	03/25/2017	$1,805.39
	CITY ELECTRIC REPAIR INC	03/29/2017	$317.07
			$4,950.04
CHARLES R LOVELL	EUROFINS MWG OPERON	03/08/2017	$46.00
	EUROFINS MWG OPERON	03/28/2017	$15.38
			$61.38
CHARLES T SANDERSON	OREILLY AUTO 00016568	02/28/2017	$19.18
	OREILLY AUTO 00016568	02/28/2017	$18.76
	CARQUEST 1311	03/01/2017	$4.44
	OREILLY AUTO 00016568	03/01/2017	$15.57

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	GOODYEAR AUTO SVS CT 2323	03/01/2017	$183.15
	OREILLY AUTO 00016568	03/03/2017	$26.99
	CARQUEST 1311	03/03/2017	$6.23
	CLASSIC FORD OF COLUMBIA	03/03/2017	$148.00
	CARQUEST 1311	03/03/2017	$4.44
	CARQUEST 1311	03/07/2017	$46.18
	OREILLY AUTO 00016568	03/07/2017	$4.17
	GOODYEAR FRASIER TIRE SER	03/07/2017	$123.98
	OREILLY AUTO 00016568	03/07/2017	$29.15
	WM SUPERCENTER #5378	03/08/2017	$2.84
	OREILLY AUTO 00016568	03/08/2017	$18.00
	OREILLY AUTO 00016568	03/09/2017	$14.45
	OREILLY AUTO 00016568	03/10/2017	$54.06
	OREILLY AUTO 00016568	03/10/2017	$13.66
	OREILLY AUTO 00016568	03/10/2017	$4.06
	OREILLY AUTO 00016568	03/10/2017	$61.80
	OREILLY AUTO 00016568	03/13/2017	$4.41
	OREILLY AUTO 00016568	03/14/2017	$59.24
	OREILLY AUTO 00016568	03/14/2017	$12.55
	OREILLY AUTO 00016568	03/14/2017	$4.33
	GOODYEAR AUTO SVS CT 2323	03/15/2017	$120.94
	GOODYEAR AUTO SVS CT 2323	03/15/2017	$120.94
	LOVE CHEVROLET PARTS AND	03/16/2017	$17.36
	CARQUEST 1311	03/16/2017	$28.72
	CARQUEST 1311	03/16/2017	$19.96
	CARQUEST 1311	03/16/2017	$31.45
	OREILLY AUTO #1656	03/16/2017	$16.29
	SHOE DEPT ENCORE 1521	03/18/2017	$75.58
	HARBOR FREIGHT TOOLS 103	03/17/2017	$32.47
	OREILLY AUTO #1656	03/20/2017	$4.02
	OREILLY AUTO #1656	03/22/2017	$16.29
	OREILLY AUTO #1656	03/22/2017	$4.21
	KYZERS TRUCK & TRAILER RE	03/22/2017	$951.18
	OREILLY AUTO #1656	03/23/2017	$16.29
	OREILLY AUTO #1656	03/24/2017	$4.21
	GOODYEAR AUTO SVS CT 2323	03/25/2017	$383.62
	LOVE CHEVROLET PARTS AND	03/27/2017	$442.87
	3 MAN AUTO SERVICE	03/24/2017	$295.92
	CARQUEST 1311	03/28/2017	$12.25
	OREILLY AUTO #1656	03/29/2017	$288.33
	OREILLY AUTO #1656	03/29/2017	$4.21
	OREILLY AUTO #1656	03/29/2017	$120.90
	CLASSIC FORD OF COLUMBIA	03/28/2017	$100.39
	GOODYEAR FRASIER TIRE SER	03/29/2017	$284.80
	OREILLY AUTO #1656	03/30/2017	$104.70
	BRITTON KNOTTS MATCO	03/29/2017	$332.57

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OREILLY AUTO #1656	03/30/2017	$38.44
	OREILLY AUTO #1656	03/30/2017	$82.07
			$4,830.62
CHARLIE E BROWN	DELL SALES & SERVICE	03/23/2017	$145.79
			$145.79
CHARLIE FAUCETTE	AT&T BILL PAYMENT	02/28/2017	$155.28
	PAYFLOW/PAYPAL	03/02/2017	$5.00
	AT&T BILL PAYMENT	03/10/2017	$153.20
	AIRGAS SOUTH	03/10/2017	$3.81
	FEDEX 93647220	03/29/2017	$11.50
	COMPUWORLD INC	03/30/2017	$106.92
			$435.71
CHARLOTTE E CARDENAS	SMITH RUBBER STAMP & SEAL	02/28/2017	$28.08
	NAFSA ASSOCIATION OF INTE	03/01/2017	$688.00
	AT&T BILL PAYMENT	03/06/2017	$127.14
	FEDEX 93344840	03/09/2017	$40.72
	UW FOSTER SCHOOL OF BUSIN	03/17/2017	$350.00
	VZWRLSS APOCC VISB	03/21/2017	$126.00
	AT&T BILL PAYMENT	03/25/2017	$300.05
	VZWRLSS APOCC VISB	03/26/2017	$486.83
	DHL I CLT0000305774	03/29/2017	$17.58
	FEDEX 93657286	03/30/2017	$69.64
			$2,234.04
CHARLOTTE L DENNISTON	AIRGAS SOUTH	03/28/2017	$28.23
			$28.23
CHASE FERCH	Dropbox 3T5L78QQ8DZQ	03/10/2017	$99.00
			$99.00
CHELSEA M SCOTT	FENCESCREEN INC.	03/03/2017	$1,649.57
	ASSURED LOCKSMITH TRAINI	03/06/2017	$1,248.46
	FENCESCREEN INC.	03/11/2017	$240.00
	MAX-R	03/17/2017	$2,443.00
			$5,581.03
CHEN LI	OMEGA ENGINEERING	03/01/2017	$744.40
	GREENVILLE FLUID SYSTE	03/01/2017	$199.15
	AMAZON MKTPLACE PMTS	03/01/2017	$20.82
	MCMASTER-CARR	03/01/2017	$15.84
	OMEGA ENGINEERING	03/02/2017	$156.00
	MCMASTER-CARR	03/01/2017	$41.61
	PHOTOMASKPORTAL.COM	03/03/2017	$1,800.00
	OMEGA ENGINEERING	03/06/2017	$525.00
	MCMASTER-CARR	03/10/2017	$801.47
	OMEGA ENGINEERING	03/13/2017	$367.20
	MCMASTER-CARR	03/15/2017	$26.15
	MCMASTER-CARR	03/22/2017	$17.33

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	MCMASTER-CARR	03/22/2017	$152.80
	IN AIRBRASIVE JET TECHNO	03/23/2017	$807.40
	University Wafer	03/24/2017	$855.00
			$6,530.17
CHERI SHINN	US INK AND TONER	02/28/2017	$112.98
	US INK AND TONER	03/01/2017	$94.96
	US INK AND TONER	03/02/2017	$778.18
	FEDEX 778534965504	03/03/2017	$22.96
	SMITH RUBBER STAMP & SEAL	03/06/2017	$69.76
	US INK AND TONER	03/07/2017	$955.17
			$2,034.01
CHERRIE R BROWN	WWW.NEWEGG.COM	03/08/2017	$20.98
	STAPLES DIRECT	03/09/2017	$21.59
	ANC NEWSPAPERS.COM	03/09/2017	$39.95
	TUSCAN CORPORATION	03/22/2017	$1,120.12
	STAPLES 00103911	03/22/2017	$39.94
	DBC BLICK ART MATERIAL	03/31/2017	$59.20
			$1,301.78
CHERYL MITCHELL	AIA PRODUCTS / DUES	02/27/2017	$59.98
	AIA PRODUCTS / DUES	02/27/2017	$59.98
	SCENERY UPGRADE	03/02/2017	$620.00
	AIA PRODUCTS / DUES	03/02/2017	$29.99
	AIA PRODUCTS / DUES	03/06/2017	$59.98
	SQ A & J AND ASSOCIATES,	03/08/2017	$700.00
	SQ A & J AND ASSOCIATES,	03/08/2017	$800.00
	SQ A & J AND ASSOCIATES,	03/09/2017	$60.00
	AIA PRODUCTS / DUES	03/09/2017	$29.99
	AIA PRODUCTS / DUES	03/14/2017	$29.99
	AIA PRODUCTS / DUES	03/14/2017	$29.99
	AIA PRODUCTS / DUES	03/14/2017	$59.98
	IN PEACE OF MIND LLC	03/15/2017	$350.00
	AIA PRODUCTS / DUES	03/16/2017	$59.98
	AIA PRODUCTS / DUES	03/21/2017	$29.99
	AIA PRODUCTS / DUES	03/21/2017	$59.98
	SQ PALMETTO GUTTERS LLC	03/22/2017	$1,400.00
	AIA PRODUCTS / DUES	03/27/2017	$59.98
			$4,499.81
CHERYL Y SMALL	PAYFLOW/PAYPAL	03/02/2017	$59.95
	FEDEX 93329155	03/07/2017	$35.53
	DELL SALES & SERVICE	03/11/2017	$348.82
	FEDEX 93456113	03/18/2017	$114.12
	IN SHRED WITH US	03/24/2017	$40.00
			$598.42
CHERYLE A EHMKE	LOWES #01116	02/28/2017	$14.01
	LOWES #01116	03/09/2017	$504.74

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	LOWES #01116	03/09/2017	$207.09
	HD SUPPLY FACILITIES MTNC	03/09/2017	$210.23
	LOWES #01116	03/14/2017	$12.40
	GRAYBAR ELECTRIC	03/18/2017	$301.03
	HD SUPPLY FACILITIES MTNC	03/21/2017	$811.17
	WM SUPERCENTER #4487	03/24/2017	$87.44
	SOUTHEASTERN PAPER GRO	03/27/2017	$70.50
	UC INDUSTRIES	03/28/2017	$1,112.00
	WAL-MART #4487	03/29/2017	$61.48
	COOK AND BOARDMAN	03/30/2017	$1,688.91
			$5,081.00
CHESTER DALE HARMON	1140 PERRY MANN	03/01/2017	$115.18
	RICHLAND INDUSTRIAL	03/06/2017	$47.83
	CABLE & CONNECTIONS	03/07/2017	$2,685.70
	LOWES #00385	03/16/2017	$78.19
	LOWES #00499	03/16/2017	$77.47
	CAYCE ACE HARDWARE	03/30/2017	$14.10
			$3,018.47
CHRIS HANKE	IN INTERNETWORK ENGINEER	03/07/2017	$2,124.60
	VZWRLSS MY VZ VB P	03/11/2017	$993.57
	ARIN	03/15/2017	$550.00
	WWW.NEWEGG.COM	03/20/2017	$20.09
			$3,688.26
CHRIS HAWKINS	DICKS SPORTING GOODS	03/07/2017	$45.55
	THE HOME DEPOT #1129	03/19/2017	$99.94
	LOWES #02595	03/21/2017	$26.65
	LOWES #02595	03/24/2017	$84.53
			$256.67
CHRISTIAN A PRICE	KIVUTO SOLUTIONS LLC	03/13/2017	$59.00
	Amazon.com	03/15/2017	$156.71
	WWW.NEWEGG.COM	03/15/2017	$59.99
	AMAZON.COM AMZN.COM/BILL	03/16/2017	$16.19
			$291.89
CHRISTINA A STROW	POWER SYSTEMS	03/13/2017	$1,781.39
			$1,781.39
CHRISTINA L HARDWICK	THE CHRONICLE	03/16/2017	$164.00
			$164.00
CHRISTINA M MILLER	SQ INTERSTATE MICR	03/02/2017	$118.00
	STAPLES DIRECT	03/09/2017	$842.38
	TOTAL ACCESS GROUP	03/16/2017	$493.00
	STAPLES DIRECT	03/25/2017	$302.40
			$1,755.78
CHRISTINE A COOK	IEEE PRODUCTS & SERVICES	03/06/2017	$33.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$33.00
CHRISTOPHER BOWEN	TFS FISHERSCI ECOM ATL	02/28/2017	$81.50
	VWR INTERNATIONAL INC	03/01/2017	$28.65
	WORTHINGTON BIOCHEMICA	03/02/2017	$125.50
	VWR INTERNATIONAL INC	03/02/2017	$43.16
	VWR INTERNATIONAL INC	03/03/2017	$115.94
	TFS FISHERSCI ECOM ATL	03/04/2017	$130.34
	VWR INTERNATIONAL INC	03/10/2017	$99.88
	TFS FISHERSCI ECOM ATL	03/09/2017	$138.11
	SANTA CRUZ BIOTECHNOLOGY	03/10/2017	$210.00
	DENVILLE SCIENTIFIC INC	03/15/2017	$77.57
	TFS FISHERSCI ECOM ATL	03/15/2017	$125.75
	SIGMA ALDRICH US	03/21/2017	$158.46
	VWR INTERNATIONAL INC	03/23/2017	$127.92
	TFS FISHERSCI ECOM ATL	03/23/2017	$130.01
	DENVILLE SCIENTIFIC INC	03/24/2017	$127.15
	EUROFINS MWG OPERON	03/25/2017	$17.34
	THE UPS STORE #5228	03/27/2017	$85.69
	SIGMA ALDRICH US	03/28/2017	$236.32
	TFS FISHERSCI ECOM ATL	03/28/2017	$13.40
	QIAGEN INC	03/28/2017	$243.31
	CELLSIGNAL.COM	03/28/2017	$569.00
	SANTA CRUZ BIOTECHNOLOGY	03/28/2017	$70.00
	SIGMA ALDRICH US	03/28/2017	$186.61
	VWR INTERNATIONAL INC	03/30/2017	$147.78
	SANTA CRUZ BIOTECHNOLOGY	03/29/2017	$94.50
	ABCAM	03/29/2017	$470.00
	POLY SCIENTIFIC	03/30/2017	$333.41
			$4,187.30
CHRISTOPHER C GODFREY	INDUSTRIAL FIRE SYSTEMS	02/27/2017	$1,176.34
	IN CAPITOL CONSTRUCTION,	03/10/2017	$1,600.00
	GARFIELD SIGNS & GRAPHICS	03/09/2017	$697.50
	IN APEX COATINGS INC.	03/14/2017	$1,650.00
	IN CAPITOL CONSTRUCTION	03/15/2017	$1,350.00
	IN CAPITOL CONSTRUCTION	03/15/2017	$405.00
			$6,878.84
CHRISTOPHER J REID	NEXT GENERATION INSURANC	03/10/2017	$245.56
			$245.56
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	02/28/2017	$63.20
	OFFICE DEPOT #2349	03/02/2017	$21.59
	WWW.NEWEGG.COM	03/07/2017	$139.98
	WWW.NEWEGG.COM	03/06/2017	$215.97
	WWW.NEWEGG.COM	03/09/2017	$62.98
	SPRINT WIRELESS	03/11/2017	$68.85
	POLLOCK FINANCIAL SERVICE	03/14/2017	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BURKE	AMERICAN ACADEMY OF PEDIA	03/17/2017	$825.00
	LANGUAGE LINE, INC.	03/25/2017	$106.65
	WALMART.COM	03/28/2017	$30.30
	LANGUAGE LINE, INC.	03/30/2017	$59.25
			$1,671.77
CHRISTOPHER L DAVIS	ADI-CB	03/01/2017	$2,072.30
	ADI-CB	03/01/2017	$159.00
	ADI-CB	03/23/2017	$4,144.60
	TIGER PAW SOFTWARE INC	03/23/2017	$595.00
	GOKEYLESS	03/30/2017	$316.67
			$7,287.57
CHRISTOPHER L HOWARD	OFFICE DEPOT #2349	02/27/2017	$52.65
	OFFICE DEPOT #2349	03/03/2017	$50.73
	OFFICE DEPOT #2349	03/02/2017	$21.59
	AT&T PREMIER EBIL	03/14/2017	$3,511.15
	VZWRLSS MY VZ VB P	03/22/2017	$127.50
	PAPILIO TEXASCRAFT	03/23/2017	$86.00
	ACADEMIC SUPPLIER OFFICE	03/23/2017	$421.03
	T2 SYSTEMS INC	03/29/2017	$301.15
			$4,571.80
CHRISTOPHER T HAGINS	FS telestream.net	03/02/2017	$89.10
	FS macpaw	03/22/2017	$100.71
			$189.81
CHRISTOPHER WUCHENICH	D J WALL-ST-JOURNAL	03/06/2017	$277.12
	MOTOROLA SOLUTIONS ONLINE	03/21/2017	$1,593.87
	IACP	03/23/2017	$50.00
			$1,920.99
CHRISTY M CATOE	Amazon web services	03/03/2017	$0.20
			$0.20
CINDY L MOONEY	CHRONICLE OF HIGHER EDUC	03/17/2017	$1,260.00
	ACADEMIC KEYS, LLC	03/24/2017	$210.00
	CHRONICLE OF HIGHER EDUC	03/24/2017	$1,176.00
			$2,646.00
CLAUDIA A GRILLO	ENZO LIFE SCIENCES INTERN	03/03/2017	$1,405.00
	BASI	03/16/2017	$1,089.93
	BRAINTREE SCIENTIFIC INC	03/30/2017	$137.95
	DENVILLE SCIENTIFIC INC	03/30/2017	$75.71
	TFS FISHERSCI ECOM ATL	03/30/2017	$42.89
			$2,751.48
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	02/27/2017	$226.74
			$226.74
CLAUDIA J PARNELL	AMAZON.COM AMZN.COM/BILL	03/13/2017	$28.00
	AMAZON MKTPLACE PMTS	03/16/2017	$374.25

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA J PARNELL	SIGNS COM INC	03/21/2017	$60.44
			$462.69
CLAUDIA R B NELSON	VWR INTERNATIONAL INC	03/23/2017	$30.41
	AT&T BILL PAYMENT	03/25/2017	$86.46
			$116.87
CLEMENTINE GETER	IN KWIKBOOST	03/06/2017	$398.00
	AMER LIB ASSOC-IMIS	03/13/2017	$500.00
	UNIVERSITY LIBRARIES	03/16/2017	$15.00
	ALLEGRA PRINT AND IMAGING	03/17/2017	$43.53
	ANDERSON STAMP AND ENGRAV	03/24/2017	$42.29
			$998.82
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	03/03/2017	$1,595.51
	CAYCE ACE HARDWARE	03/28/2017	$32.07
			$1,627.58
COLIN F WILDER	GITHUB.COM 6BY0E	03/19/2017	$25.00
	ADOBE CREATIVE CLOUD	03/16/2017	$29.99
	Evernote Corp	03/21/2017	$34.99
	ADOBE CREATIVE CLOUD	03/28/2017	$29.99
			$119.97
CONELIOUS G MIDDLETON	WW GRAINGER	03/03/2017	$436.05
	MANN TOOL AND SUPPLY	03/03/2017	$569.97
	WW GRAINGER	03/06/2017	$629.47
	CABLE & CONNECTIONS	03/07/2017	$159.63
	BATTERIES PLUS #66	03/09/2017	$527.04
	SQ FERROUS MECHANICAL SE	03/10/2017	$400.00
	HVAC USA	03/10/2017	$731.63
	SQ FERROUS MECHANICAL SE	03/10/2017	$600.00
	TRIANGLE SAFE LOCK INC	03/13/2017	$288.08
	JOHNSON CONTROLS SP	03/15/2017	$37.08
	TRIANGLE SAFE LOCK INC	03/16/2017	$165.03
	1140 PERRY MANN	03/17/2017	$24.82
	ADI-CB	03/18/2017	$1,723.08
	CABLE & CONNECTIONS	03/20/2017	$17.66
	MAYER710 COLUMBIASC	03/21/2017	$138.89
	JOHNSTONE SUPPLY COLUMB	03/20/2017	$6.37
	TRIANGLE SAFE LOCK INC	03/23/2017	$80.25
	1140 PERRY MANN	03/22/2017	$201.77
	WW GRAINGER	03/24/2017	$405.25
	UNITED REFRIG BR #U2	03/24/2017	$177.78
	JOHNSON CONTROLS SS	03/27/2017	$961.32
	LOWES #00499	03/27/2017	$29.23
	WW GRAINGER	03/27/2017	$139.00
	GRAYBAR ELECTRIC	03/28/2017	$30.46
	FASTENAL COMPANY01	03/28/2017	$129.77
	LECTRO COMPONENTS INC	03/29/2017	$288.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,897.79
CONRAD GORE	LOWES #01064	03/06/2017	$16.16
	LOWES #01064	03/07/2017	$15.08
	LOWES #00499	03/09/2017	$7.47
	WW GRAINGER	03/09/2017	$81.16
	MANN TOOL AND SUPPLY	03/09/2017	$85.34
	LOWES #01064	03/10/2017	$47.41
	LOWES #00499	03/20/2017	$20.65
	WW GRAINGER	03/20/2017	$27.24
	NAPA STORE 1015002	03/20/2017	$51.23
			$351.74
CONSTANCE M PENDER	AMAZON.COM AMZN.COM/BILL	02/28/2017	$14.97
	BRODART SUPPLIES	03/09/2017	$128.26
	AMAZON MKTPLACE PMTS	03/15/2017	$8.99
	Amazon.com	03/15/2017	$22.66
	AMAZON MKTPLACE PMTS	03/16/2017	$24.36
	Amazon.com	03/15/2017	$4.37
	AMAZON MKTPLACE PMTS	03/16/2017	$8.76
	AMAZON MKTPLACE PMTS	03/30/2017	$74.95
			$287.32
COREY FERALDI	IN CSO RESEARCH, INC.	03/03/2017	$2,575.00
	CAROLINA SCREENPRINT	03/14/2017	$100.00
	CRESTLINE SPECIALTIES	03/16/2017	$358.25
	PHOENIX PRINTING	03/16/2017	$701.24
	ALLEGRA MARKETING PRINT A	03/16/2017	$143.96
			$3,878.45
COREY R HENDREN	FAMILY DOLLAR #6212	03/04/2017	$15.03
			$15.03
CORMAC CANNON	WM SUPERCENTER #881	03/27/2017	$36.29
			$36.29
CORNICE C COX	NAPA STORE 1015006	03/01/2017	$58.87
	IBS OF SOUTH CAROLINA	03/01/2017	$99.31
	WILSON AND ASSOCIATES SPO	03/03/2017	$1,088.64
	FRANKS DISCOUNT TIRE	03/13/2017	$403.56
	RICHLAND INDUSTRIAL	03/14/2017	$19.76
	FRANKS DISCOUNT TIRE	03/15/2017	$266.38
	WW GRAINGER	03/22/2017	$66.08
	WW GRAINGER	03/23/2017	$39.60
			$2,042.20
CORY TAYLOR	ALLEGRA PRINT AND IMAGING	03/01/2017	$187.25
	THE HOME DEPOT #1108	03/09/2017	$59.88
	ALLEGRA PRINT AND IMAGING	03/23/2017	$42.85
	WM SUPERCENTER #2806	03/24/2017	$17.08
	LOWES #02548	03/27/2017	$52.28

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Cardholder	Vendor Name	Purchase Date	Amount
CORY TAYLOR	WRISTCO	03/28/2017	$83.70
			$443.04
COYET D GREENE	SCHOOLOUTLET.COM	02/27/2017	$565.73
	A M SYSTEMS	03/01/2017	$254.68
	TFS FISHER SCI HUS	03/02/2017	$23.09
	TFS FISHER SCI HUS	03/03/2017	$23.09
	US INK AND TONER	03/06/2017	$383.92
	ULINE SHIP SUPPLIES	03/10/2017	$53.86
	WW GRAINGER	03/10/2017	$36.06
	DPX LABS LLC	03/13/2017	$1,080.00
	BIO BASIC INC	03/14/2017	$492.99
	WW GRAINGER	03/14/2017	$36.06
	TFS FISHER SCI HUS	03/15/2017	$79.52
	DOLLAR-GENERAL #2376	03/14/2017	$56.18
	TFS FISHER SCI HUS	03/15/2017	$40.38
	TFS FISHER SCI HUS	03/16/2017	$115.30
	Lonza AG (Walkersville)	03/15/2017	$1,305.00
	ABCAM	03/16/2017	$470.00
	US INK AND TONER	03/17/2017	$66.11
	DKC DIGI KEY CORP	03/21/2017	$30.10
	OPENBUILDS PART STORE	03/20/2017	$164.72
	AMAZON MKTPLACE PMTS	03/21/2017	$4.54
	AMAZON MKTPLACE PMTS	03/21/2017	$2.99
	Amazon.com	03/21/2017	$292.76
	AMAZON MKTPLACE PMTS	03/22/2017	$164.30
	AMAZON MKTPLACE PMTS	03/21/2017	$14.85
	AMAZON MKTPLACE PMTS	03/24/2017	$7.27
	WWW.NEWEGG.COM	03/24/2017	$105.00
	TED PELLA INC	03/24/2017	$97.71
	WW GRAINGER	03/24/2017	$182.85
	AMAZON MKTPLACE PMTS	03/27/2017	$9.95
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$80.70
	Amazon.com	03/29/2017	$77.31
	TFS FISHER SCI CCH	03/29/2017	$218.60
	STAPLES DIRECT	03/29/2017	$86.38
	TFS FISHER SCI ATL	03/30/2017	$115.30
	TED PELLA INC	03/29/2017	$587.07
			$7,324.37
CUN WEN	SIGMA ALDRICH US	02/28/2017	$64.42
	ALFA AESAR	02/28/2017	$167.15
	CEA INSTRUMENT INC	03/01/2017	$681.00
	SIGMA ALDRICH US	03/01/2017	$208.03
	TECHNICAL GLASS PRODUCTS	03/03/2017	$539.95
	SIGMA ALDRICH US	03/09/2017	$1,132.28
	SIGMA ALDRICH US	03/15/2017	$439.78
	SIGMA ALDRICH US	03/24/2017	$103.36

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Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	SIGMA ALDRICH US	03/27/2017	$245.61
	SIGMA ALDRICH US	03/28/2017	$63.84
			$3,645.42
CURTIS G SUFFRIDGE	LOWES #00499	02/28/2017	$262.93
	GOODYEAR FRASIER TIRE SER	02/28/2017	$373.41
	HELENA CHEM CO 32061	03/07/2017	$315.65
	WILSON AND ASSOCIATES SPO	03/09/2017	$2,721.60
	CAROLINA PCO SUPPLY COMPA	03/13/2017	$533.93
	CAYCE ACE HARDWARE	03/28/2017	$10.68
	AmazonPrime Membership	03/30/2017	$52.92
			$4,271.12
CYNTHIA L EVANS	AVERY PRODUCTS	03/16/2017	$184.08
	VZWRLSS IVR VB	03/23/2017	$119.89
	HOBBY LOBBY #316	03/23/2017	$51.13
			$355.10
CYNTHIA L STEELE	LEXINGTON DRY CLEANING	02/28/2017	$415.80
	LEXINGTON DRY CLEANING	03/27/2017	$92.72
			$508.52
CYNTHIA M MCABEE	UPSTATE BOOKSTORE	02/28/2017	$234.64
	READEREST	03/07/2017	$150.00
	salt palace convention ce	03/07/2017	$10.69
	IN PRIDE SASH	03/21/2017	$52.00
	IN TENZI FROM CARMA GAME	03/23/2017	$130.62
	XPEDITE SYSTEMS, LLC	03/22/2017	$65.00
	SHIFT4 CORPORATION	03/27/2017	$100.00
	ROME LABELS INC	03/27/2017	$493.94
			$1,236.89
CYNTHIA PARKER	AMAZON MKTPLACE PMTS	02/28/2017	$177.28
	DMI DELL HIGHER EDUC	03/09/2017	$375.06
	INST OF CERTIFIED MGMT	03/14/2017	$120.00
	CAPSULECRM.COM ZESTIA	03/25/2017	$24.00
			$696.34
DALE J GLOVER	CAYCE ACE HARDWARE	03/14/2017	$31.64
	CAYCE ACE HARDWARE	03/16/2017	$55.60
	SHERWIN WILLIAMS 702076	03/16/2017	$114.94
	CORRUGATED CONTAINERS INC	03/24/2017	$303.88
	WW GRAINGER	03/30/2017	$172.83
			$678.89
DAMEON O HOPKINS	GOODYEAR FRASIER TIRE SER	03/02/2017	$1,761.69
	GOODYEAR FRASIER TIRE SER	03/09/2017	$1,190.84
	GOODYEAR FRASIER TIRE SER	03/09/2017	$942.97
	CAROLINA ENVIRONMENTAL SY	03/10/2017	$520.68
	AERO HARDWARE & SUPPLY	03/17/2017	$17.71
	SHEALYS TRUCK CENTER	03/27/2017	$175.41

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Cardholder	Vendor Name	Purchase Date	Amount
DAMEON O HOPKINS	SHEALYS TRUCK CENTER	03/28/2017	$22.97
	SHEALYS TRUCK CENTER	03/28/2017	$18.52
	CAROLINA ENVIRONMENTAL SY	03/29/2017	$268.19
			$4,918.98
DANIEL A BROWN	DMI DELL HIGHER EDUC	03/01/2017	$106.92
	VZWRLSS MY VZ VE P	03/02/2017	$166.93
	GLADIATORJO	03/02/2017	$284.86
	WWW.NEWEGG.COM	03/03/2017	$371.03
	B&H PHOTO, 800-606-6969	03/03/2017	$68.95
	WORLD EDUCATION	03/06/2017	$1,995.00
	MONOPRICE, INC.	03/07/2017	$227.55
	LOWES #01066	03/11/2017	$7.47
	MAILCHIMP	03/21/2017	$30.00
	BestBuyCom797861022856	03/21/2017	$431.98
	B&H PHOTO, 800-606-6969	03/22/2017	$35.45
			$3,726.14
DANIEL C LITTLEFIELD	SP NY REVIEW BOOKS	03/15/2017	$39.99
			$39.99
DANIEL G LEONARD	PRAXAIR DISTRIBUTION I	03/04/2017	$90.21
	MANN TOOL AND SUPPLY	03/03/2017	$607.68
	AIRGAS SOUTH	03/16/2017	$74.87
	AIRGAS SOUTH	03/16/2017	$81.14
	MANN TOOL AND SUPPLY	03/27/2017	$187.46
			$1,041.36
DANIEL I SPEISER	GENEWIZ, INC.	02/28/2017	$408.00
	ELECTRON MICROSCOPY SCIEN	03/01/2017	$80.41
	AIRGAS SOUTH	03/02/2017	$29.01
	INTEGRATED DNA TECH	03/03/2017	$76.44
	TFS FISHERSCI ECOM ATL	03/03/2017	$75.65
	TFS FISHERSCI ECOM ATL	03/04/2017	$31.85
	AMAZON MKTPLACE PMTS	03/08/2017	$105.32
	VWR INTERNATIONAL INC	03/10/2017	$191.65
	TFS FISHERSCI ECOM ATL	03/10/2017	$277.52
	AmazonPrime Membership	03/12/2017	$52.92
	TFS FISHERSCI ECOM ATL	03/14/2017	$295.58
	SIGMA ALDRICH US	03/20/2017	$385.75
	INTEGRATED DNA TECH	03/20/2017	$170.30
	SIGMA ALDRICH US	03/20/2017	$375.45
	THORLABS	03/23/2017	$2,668.16
	THORLABS	03/25/2017	$112.88
	TFS FISHERSCI ECOM ATL	03/28/2017	$192.47
			$5,529.36
DANIEL K FRANCIS	LOWES #01986	03/28/2017	$79.55
			$79.55

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	MCNICHOLS COMPANY	03/06/2017	$157.82
	CLEVELAND PUNCH AND DIE C	03/09/2017	$807.71
	MCNICHOLS COMPANY	03/13/2017	$129.66
			$1,095.19
DANIEL M HUNSUCKER	IN CHARLIE'S CREEK NURSE	03/29/2017	$230.00
			$230.00
DANIEL WOOLWINE JR	LLR-FIRE ACADEMY	03/10/2017	$24.00
			$24.00
DANIELLE J MICKEL	LOWES #01521	02/28/2017	$5.68
	AMAZON MKTPLACE PMTS	03/06/2017	$64.95
	AMAZON MKTPLACE PMTS	03/07/2017	$278.95
	AMAZON MKTPLACE PMTS	03/07/2017	$459.00
	AMAZON MKTPLACE PMTS	03/07/2017	$478.00
	AMAZON MKTPLACE PMTS	03/08/2017	$54.99
	TEST AMERICA LABOR	03/09/2017	$1,064.50
	LOWES #01521	03/16/2017	$86.66
	TEST AMERICA LABOR	03/15/2017	$631.50
	HACH COMPANY	03/24/2017	$3,410.77
	THOMAS SCIENTIFIC INC/	03/24/2017	$463.86
			$6,998.86
DANIELLE M PILOT	WWW.INNOVATIVEEDUCATORS.O	03/09/2017	$425.00
	ACADEMIC SUPPLIER OFFICE	03/17/2017	$53.28
	ACADEMIC SUPPLIER OFFICE	03/23/2017	$77.99
	AMAZON.COM AMZN.COM/BILL	03/31/2017	$28.95
			$585.22
DAPHNIE GLENN	ACADEMY SPORTS #215	03/09/2017	$133.96
	WAL-MART #2806	03/16/2017	$36.69
			$170.65
DARRYL B MESSER	LOWES #00639	02/28/2017	$334.67
	HUGHES SUPPLY	03/03/2017	$246.80
	SHERWIN WILLIAMS 702008	03/06/2017	$112.46
	HUGHES SUPPLY	03/07/2017	$428.26
	SHERWIN WILLIAMS 702008	03/07/2017	$147.82
	AIKEN ELECTRICAL WHOLESAS	03/09/2017	$61.79
	LOWES #00639	03/09/2017	$27.92
	BRADLEY PLUMBING AND HEAT	03/09/2017	$368.00
	SHERWIN WILLIAMS 702008	03/11/2017	$259.37
	THE HOME DEPOT #1117	03/19/2017	$315.90
	THE HOME DEPOT #1117	03/20/2017	$409.32
	CARAWAY FIRE & SAFETY	03/24/2017	$1,964.52
	TRACTOR SUPPLY #724	03/29/2017	$53.99
	LOWES #00639	03/30/2017	$6.25
	TRACTOR SUPPLY #724	03/30/2017	$151.12
			$4,888.19

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL H WASHINGTON	SC.GOV	03/07/2017	$26.00
	TOOLS4FLOORING	03/13/2017	$764.20
	LOWES #01064	03/20/2017	$128.46
	SC.GOV	03/20/2017	$26.00
	WASTE INDUSTRIES LLC ITM	03/20/2017	$129.50
	CAROLINA INTERIOR DEMO	03/23/2017	$200.00
	ARAMSCO INTERLINK CRW P	03/29/2017	$124.15
			$1,398.31
DAVID A WESTBURY	PAYPAL MJA	03/23/2017	$51.00
			$51.00
DAVID B DEWEIL	MAILCHIMP	03/09/2017	$55.00
	SMK WUFOO.COM CHARGE	03/21/2017	$29.95
	NASPA-AUTHORIZE.NET	03/24/2017	$46.90
	JOHN WILEY & SONS, INC	03/30/2017	$37.32
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$42.88
			$212.05
DAVID C DOHAN	WWW.NEWEGG.COM	03/01/2017	$700.98
	APL APPLE ONLINE STORE	03/02/2017	$106.92
	APL APPLE ONLINE STORE	03/02/2017	$430.92
	APL APPLE ONLINE STORE	03/02/2017	$180.36
	APL APPLE ONLINE STORE	03/04/2017	$376.92
	APL APPLE ONLINE STORE	03/04/2017	$2,806.92
	APL APPLE ONLINE STORE	03/08/2017	$106.92
	APL APPLE ONLINE STORE	03/08/2017	$538.92
	WWW.NEWEGG.COM	03/14/2017	$199.98
	WWW.NEWEGG.COM	03/14/2017	$97.94
	APL APPLE ONLINE STORE	03/14/2017	$28.08
	WWW.NEWEGG.COM	03/17/2017	$131.90
			$5,706.76
DAVID DOMIS	LOWES #00499	03/21/2017	$19.60
	CMH #44 DV OF HAINES	03/21/2017	$83.78
			$103.38
DAVID E DANNELS	SPARROW & KENNEDY TRACTOR	03/02/2017	$3,544.46
	SPARROW & KENNEDY TRACTOR	03/13/2017	$1,165.45
	POWERDMS INC	03/13/2017	$4,206.40
			$8,916.31
DAVID G BRITT	OFFICE DEPOT #2349	02/28/2017	$27.64
	ROSE TALBERT	03/16/2017	$35.59
	AMAZON MKTPLACE PMTS	03/19/2017	$13.99
	HOBBY LOBBY #323	03/16/2017	$119.81
	LOWES #01064	03/28/2017	$39.53
			$236.56
DAVID M GOODMAN	US INK AND TONER	03/02/2017	$169.20
	VZWRLSS APOCC VISB	03/04/2017	$76.14

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	STAPLES 00108696	03/07/2017	$87.97
	GREATER SUMTER CHAMB	03/10/2017	$169.00
	US INK AND TONER	03/13/2017	$102.42
	OVERNIGHTPRINTS	03/13/2017	$65.17
	US INK AND TONER	03/20/2017	$83.30
			$753.20
DAVID M LONDON	TRUMPF	02/28/2017	$2,602.50
	OFFICE DEPOT #332	03/03/2017	$64.77
	PAYPAL NICKSCHNEID	03/03/2017	$43.00
	PAYPAL LANGLEYTECH	03/06/2017	$649.00
	ALTAIR ENGINEERING	03/08/2017	$600.00
	PAYPAL CRUCIAL.COM	03/06/2017	$128.07
	BEST BUY 00002642	03/23/2017	$213.99
	HARBOR FREIGHT TOOLS 103	03/27/2017	$9.38
	BEST BUY 00002642	03/28/2017	$58.84
	MANAGEDPRINT	03/27/2017	$362.88
	KEYSIGHT TECHNOLOGIES	03/27/2017	$1,519.44
	OFFICE DEPOT #332	03/28/2017	$37.79
	MONOPRICE, INC.	03/30/2017	$621.37
			$6,911.03
DAVID M METTS	NEWARKINONE-US00000109	03/01/2017	$100.00
	Amazon.com	03/15/2017	$29.70
	DKC DIGI KEY CORP	03/17/2017	$281.44
	NEWARKINONE-US00000109	03/18/2017	$141.00
	NEWARKINONE-US00000109	03/18/2017	$272.25
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$75.28
			$899.67
DAVID MATOLAK	PASTERNACK	03/16/2017	$2,909.98
	NATIONALINSTRUMENTS	03/21/2017	$1,926.85
			$4,836.83
DAVID MULLANEY	APL APPLE ONLINE STORE	03/16/2017	$183.00
	APL APPLE ONLINE STORE	03/16/2017	$1,699.00
	AMAZON MKTPLACE PMTS	03/20/2017	$144.52
	MATHWORKS	03/23/2017	$200.00
			$2,226.52
DAVID N DIXON	B&H PHOTO, 800-606-6969	03/14/2017	$81.81
	DMI DELL BUS ONLINE	03/18/2017	$81.60
	AMAZON MKTPLACE PMTS	03/19/2017	$116.35
	B&H PHOTO, 800-606-6969	03/20/2017	$90.75
	WWW.GRADSHOP.COM	03/24/2017	$522.45
	INTEGRITYBLINDS&SHUTTERS	03/24/2017	$1,077.27
	AMAZON MKTPLACE PMTS	03/28/2017	$18.50
			$1,988.73
DAVID R MYERS	ATLAS BUSINESS SOLUTIONS	03/15/2017	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	ASTRA RADIO COMMUNICATION	03/24/2017	$176.73
	CAROLINA HOMECARE MEDICAL	03/29/2017	$53.00
			$283.73
DAVID REISMAN	USA SCIENTIFIC, INC.	03/03/2017	$274.70
	USA SCIENTIFIC, INC.	03/03/2017	$264.83
	SOUTHERN LABWARE INC	03/17/2017	$57.50
	VWR INTERNATIONAL INC	03/24/2017	$113.71
			$710.74
DAVID S SMITH	SUPPORTSYSTEM.COM	02/28/2017	$72.00
	ACADEMIC SUPPLIER OFFICE	03/11/2017	$132.76
	OFFICE DEPOT #2349	03/09/2017	$38.86
	SMK SURVEYMONKEY.COM	03/17/2017	$299.00
	SUPPORTSYSTEM.COM	03/28/2017	$72.00
			$614.62
DAWN WILSON-KING	FTC WESMARK	03/21/2017	$174.48
	CVS/PHARMACY #04184	03/26/2017	$43.19
			$217.67
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	02/28/2017	$148.09
	GATEWAY SUPPLY COMPANY	02/28/2017	$775.31
	GATEWAY SUPPLY COMPANY	02/28/2017	$256.75
	CITY ELECTRIC REPAIR INC	03/02/2017	$352.70
	HAJOCA COLUMBIA PC122	03/02/2017	$33.69
	NORTHERN TOOL EQUIP SC	03/03/2017	$6.41
	JOHNSTONE SUPPLY COLUMB	03/03/2017	$55.63
	NORTHERN TOOL EQUIP SC	03/03/2017	$21.58
	FERGUSON ENTERPRISES 1891	03/06/2017	$84.54
	GATEWAY SUPPLY COMPANY	03/06/2017	$458.21
	GATEWAY SUPPLY COMPANY	03/06/2017	$106.16
	GATEWAY SUPPLY COMPANY	03/07/2017	$49.65
	GATEWAY SUPPLY COMPANY	03/07/2017	$208.06
	JOHNSTONE SUPPLY COLUMB	03/07/2017	$1,460.90
	BEST PLUMBING SPECIALTIES	03/07/2017	$1,431.38
	FERGUSON ENTERPRISES 1891	03/08/2017	$51.82
	HAJOCA COLUMBIA PC122	03/08/2017	$206.27
	FASTENAL COMPANY01	03/08/2017	$62.05
	GATEWAY SUPPLY COMPANY	03/09/2017	$27.60
	GATEWAY SUPPLY COMPANY	03/09/2017	$555.14
	HAJOCA COLUMBIA PC122	03/10/2017	$659.13
	PRO CHEM INC	03/10/2017	$697.03
	JOHNSTONE SUPPLY COLUMB	03/10/2017	$25.00
	FASTENAL COMPANY01	03/13/2017	$18.38
	BAKER DISTRIBUTING #541	03/14/2017	$28.49
	IBI - SUPPLYWORKS #2251	03/13/2017	$1,336.25
	TRIANGLE SAFE LOCK INC	03/15/2017	$80.25
	WW GRAINGER	03/15/2017	$68.80

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	WW GRAINGER	03/15/2017	$202.32
	WW GRAINGER	03/15/2017	$262.54
	BAKER DISTRIBUTING #541	03/23/2017	$59.10
	JOHNSTONE SUPPLY COLUMB	03/23/2017	$84.88
	GATEWAY SUPPLY COMPANY	03/28/2017	$21.35
	GATEWAY SUPPLY COMPANY	03/28/2017	$8.64
	ULINE SHIP SUPPLIES	03/31/2017	$993.88
			$10,897.98
DEANNA S SMITH	ASCB	03/02/2017	$1,950.00
	GENEWIZ, INC.	03/03/2017	$54.00
	GENEWIZ, INC.	03/03/2017	$12.00
	AIRGAS SOUTH	03/03/2017	$247.59
	GENEWIZ, INC.	03/03/2017	$48.00
	MILLIPORE AMERICAS	03/07/2017	$238.00
	SIGMA ALDRICH US	03/15/2017	$145.03
			$2,694.62
DEBBIE BOGGS	PARTY CITY	03/01/2017	$10.66
	PHOENIX PRINTING	03/15/2017	$425.00
	INNOVATIVE SOLUTIONS	03/15/2017	$203.15
	CAROLINA AWARDS AND ENGRA	03/15/2017	$53.84
	STAPLES 00108449	03/15/2017	$45.30
	FLICKR	03/25/2017	$24.95
			$762.90
DEBBIE S PEARSON	DMI DELL HIGHER EDUC	03/24/2017	$51.56
			$51.56
DEBBIE T KASSIANOS	TECH SMART SALES LLC	03/01/2017	$2,287.44
	TECH SMART SALES LLC	03/06/2017	$2,836.08
	JUNGLE DISK (TX)	03/08/2017	$8.00
	Intuit QuickBooks	03/08/2017	$349.95
	TECH SMART SALES LLC	03/13/2017	$2,698.92
	AMAZON MKTPLACE PMTS	03/13/2017	$28.50
	AMAZON MKTPLACE PMTS	03/30/2017	$38.27
			$8,247.16
DEBORAH C BECK	VZWRLSS APOCC VISE	03/22/2017	$92.60
			$92.60
DEBORAH C SALZBERG	CARE.CITRIXONLINE.COM	02/28/2017	$38.88
	CARE.CITRIXONLINE.COM	03/28/2017	$38.88
			$77.76
DEBORAH M MARTIN	TODD AND MOORE	03/13/2017	$3,213.00
			$3,213.00
DEBORAH MARTHERS	POLLOCK COMPANY	02/28/2017	$41.17
	OFFICE DEPOT #1214	03/02/2017	$183.58
	OFFICE DEPOT #1214	03/02/2017	$72.79
	SPOK INC	03/21/2017	$258.78

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MARTHERS	FEDEX 973616808	03/25/2017	$124.48
			$680.80
DEBORAH OWENS	CARTER AND HOLMES INC	03/01/2017	$261.44
	CARTER AND HOLMES INC	03/13/2017	$261.44
	FOREFLIGHT LLC	03/15/2017	$149.99
	AT&T BILL PAYMENT	03/25/2017	$828.26
	AUTOMATED SIGNATURE TECHN	03/27/2017	$499.00
	FEDEX 974105259	03/29/2017	$26.57
			$2,026.70
DEBORAH TOWNSEND	CAROLINA AWARDS AND ENGRA	03/13/2017	$8.10
	GROVE MEDICAL, INC.	03/14/2017	$487.98
	GROVE MEDICAL, INC.	03/16/2017	$107.62
	GROVE MEDICAL, INC.	03/22/2017	$29.24
	GROVE MEDICAL, INC.	03/30/2017	$165.87
			$798.81
DEBRA G BROWN	FEDEX 973549539	03/23/2017	$40.23
	CARE.CITRIXONLINE.COM	03/23/2017	$52.92
	NCSS	03/24/2017	$1,510.00
	DRI ENDNOTE	03/31/2017	$266.10
	FREEMAN CHICAGO	03/30/2017	$536.38
			$2,405.63
DEBRA K ALLEN	FEDEX 971102006	02/28/2017	$30.30
	FEDEX 971209623	03/01/2017	$53.16
	VZWRLSS MY VZ VB P	03/04/2017	$134.56
	FEDEX 971314798	03/03/2017	$17.72
	VZWRLSS MY VZ VB P	03/03/2017	$134.56
	OFFICE DEPOT #2349	03/06/2017	$139.31
	US INK AND TONER	03/08/2017	$1,333.39
	SPIRIT COMMUNICATIONS EB	03/10/2017	$44.15
	ATO LTD LLC	03/23/2017	$165.03
			$2,052.18
DEBRA L JOHNSON	WHHI-TV	03/02/2017	$500.00
	WALMART.COM 8009666546	03/08/2017	$15.88
	ULINE SHIP SUPPLIES	03/09/2017	$69.44
	BUF'S	03/07/2017	$63.60
	STU STUMPS	03/09/2017	$142.24
	WAL-MART #2832	03/10/2017	$50.35
	WAL-MART #2832	03/15/2017	$23.12
	LAMPS PLUS - 52	03/16/2017	$34.98
	SQ TY INK PROMOTIO	03/20/2017	$245.00
	IN QUALITY PRINTING AND	03/20/2017	$472.90
	MONTHLY MEDIA LLC	03/20/2017	$679.00
	KENNICKELL PRINTING CO 1	03/20/2017	$1,097.00
			$3,393.51

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	VZWRLSS MY VZ VB P	03/21/2017	$60.66
	SUN PRINTING INC	03/22/2017	$70.33
	SUN PRINTING INC	03/22/2017	$741.96
	DISCOUNT LABELS	03/22/2017	$420.51
	DISCOUNT LABELS	03/22/2017	$282.74
	SUN PRINTING INC	03/22/2017	$546.30
	SUN PRINTING INC	03/22/2017	$70.24
	DISCOUNT LABELS	03/22/2017	$203.59
	PROFESSIONAL PRINT	03/22/2017	$621.00
	SUN PRINTING INC	03/22/2017	$89.88
	SUN PRINTING INC	03/22/2017	$2,473.20
	SUN PRINTING INC	03/22/2017	$76.14
	DISCOUNT LABELS	03/22/2017	$210.83
	TPM COLUMBIA	03/22/2017	$1,442.77
	MINI DATA FORMS	03/22/2017	$623.20
	TPM COLUMBIA	03/22/2017	$481.14
			$8,414.49
DEBRA R CAUDILL	AT&T PAYMENT	03/20/2017	$38.89
			$38.89
DEBRA WILLIAMS	RESEARCH CTR FOR CHILDREN	03/20/2017	$253.00
	NCS PEARSON	03/23/2017	$1,033.20
			$1,286.20
DEBRA Y BROWN	VZWRLSS MY VZ VB P	03/03/2017	$1,888.84
	THOMSON WEST TCD	03/16/2017	$1,564.00
			$3,452.84
DELIA WEST	THE OBESITY SOCIETY	02/27/2017	$240.00
	THE OBESITY SOCIETY	02/27/2017	$240.00
	SBM	02/28/2017	$299.00
	THE OBESITY SOCIETY	02/27/2017	$240.00
			$1,019.00
DELMAGE A WILLIAMS	CAMPBELLS WRECKER SERVICE	02/28/2017	$250.00
	CAMPBELLS WRECKER SERVICE	02/28/2017	$250.00
	A PARTS WAREHOUSE	02/28/2017	$83.26
	OREILLY AUTO 00016568	02/28/2017	$39.79
	THERMO KING COLUMBIA INC	02/28/2017	$370.38
	CAMPBELLS WRECKER SERVICE	02/28/2017	$250.00
	CAMPBELLS WRECKER SERVICE	02/28/2017	$110.00
	CAMPBELLS WRECKER SERVICE	02/28/2017	$250.00
	OREILLY AUTO 00016568	03/01/2017	$12.01
	A PARTS WAREHOUSE	03/02/2017	$398.18
	OREILLY AUTO 00016568	03/06/2017	$16.73
	OREILLY AUTO 00016568	03/06/2017	$93.63
	OREILLY AUTO 00016568	03/06/2017	$9.71
	OREILLY AUTO 00016568	03/06/2017	$26.36
	OREILLY AUTO 00016568	03/06/2017	$9.71

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO 00016568	03/08/2017	$182.52
	A PARTS WAREHOUSE	03/09/2017	$41.76
	A PARTS WAREHOUSE	03/09/2017	$37.64
	CARQUEST 1311	03/14/2017	$8.47
	INDUSTRIAL ALIGNMENT	03/16/2017	$1,012.18
	A PARTS WAREHOUSE	03/16/2017	$189.75
	PHOENIX USA. INC.	03/15/2017	$242.59
	INTERSTATE TRANSPORTATION	03/17/2017	$90.77
	INTERSTATE TRANSPORTATION	03/20/2017	$47.31
	CARQUEST 1311	03/21/2017	$5.46
	INTERSTATE TRANSPORTATION	03/21/2017	$46.65
	INTERSTATE TRANSPORTATION	03/23/2017	$89.25
	OREILLY AUTO #1656	03/23/2017	$19.42
	OREILLY AUTO #1656	03/27/2017	$11.92
	INTERSTATE TRANSPORTATION	03/28/2017	$111.73
	OREILLY AUTO #1656	03/28/2017	$134.99
	A PARTS WAREHOUSE	03/28/2017	$80.78
	OREILLY AUTO #1656	03/28/2017	$27.53
	OREILLY AUTO #1656	03/29/2017	$17.43
	OREILLY AUTO #1656	03/29/2017	$16.73
	OREILLY AUTO #1656	03/30/2017	$14.49
	OREILLY AUTO #1656	03/30/2017	$183.58
			$4,782.71
DEMETRIUS T JAMES	RITE TEMP HEATING & AIR	03/24/2017	$731.00
			$731.00
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	03/03/2017	$71.28
			$71.28
DEON C FURMAN	BMI SUPPLY	02/28/2017	$132.25
	PRINTMOZ.COM	02/28/2017	$566.57
	FACEBK NKA8UBN9G2	02/28/2017	$65.00
	AMAZON MKTPLACE PMTS	03/01/2017	$107.70
	LOWES #01521	03/01/2017	$52.28
	GOTPRINT.COM	03/02/2017	$63.53
	GOTPRINT.COM	03/02/2017	$118.48
	BIG LOTS STORES - #1068	02/28/2017	$28.46
	BMI SUPPLY	03/08/2017	$72.16
	STAPLES 00108696	03/13/2017	$31.79
	KMART 7160	03/15/2017	$24.28
	THE ISLAND PACKET	03/17/2017	$823.75
	MORRIS LOCAL NEWSPAPER	03/17/2017	$530.00
	NEW SOUTH SHIRTS LLC	03/17/2017	$257.44
	APEX BROADCASTING HH	03/17/2017	$50.00
	APEX BROADCASTING HH	03/17/2017	$1,000.00
	IN LADY'S ISLAND NEWS	03/17/2017	$1,425.00
	MURR PRINTING BEAUFORT	03/17/2017	$1,567.43

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Cardholder	Vendor Name	Purchase Date	Amount
DEON C FURMAN	WAL-MART #1383	03/23/2017	$161.89
	WM SUPERCENTER #1383	03/24/2017	$17.79
	MUSIC THEATRE INTN'L	03/28/2017	$5.00
	MUSIC THEATRE INTN'L	03/28/2017	$40.00
	APEX BROADCASTING HH	03/30/2017	$1,050.00
			$8,190.80
DEONNE G WHALEY	AMAZON MKTPLACE PMTS	03/30/2017	$65.61
			$65.61
DEV KARAN	ABCAM	02/28/2017	$444.00
	BOSTER IMMUNOLEADER	03/12/2017	$269.24
	HEATHROW SCIENTIFIC	03/14/2017	$195.75
	ANTIBODIES-ONLINE	03/09/2017	$314.50
	R & D SYSTEMS - INC	03/21/2017	$664.00
			$1,887.49
DEXTER D MURPHY	SHERWIN WILLIAMS 702767	03/09/2017	$103.53
	MANN TOOL AND SUPPLY	03/08/2017	$51.68
	MANN TOOL AND SUPPLY	03/14/2017	$79.45
	LOWES #00499	03/27/2017	$64.11
			$298.77
DIANA DIAZ	APL APPLE ONLINE STORE	03/02/2017	$31.32
	APL APPLE ONLINE STORE	03/02/2017	$20.52
			$51.84
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	03/02/2017	$0.20
			$0.20
DIANE S RICHARDSON	4TE BILL FRITZ SPORTS COR	03/03/2017	$264.85
	4TE BILL FRITZ SPORTS COR	03/03/2017	$107.80
	4TE BILL FRITZ SPORTS COR	03/03/2017	$692.50
	US INK AND TONER	03/22/2017	$282.07
	4TE BILL FRITZ SPORTS COR	03/28/2017	$527.95
			$1,875.17
DIANNE I GREENFIELD	TFS FISHER SCI ATL	03/09/2017	$401.05
	IN THE PIPETTE SOLUTION	03/17/2017	$268.00
			$669.05
DIANNE R GLASSER	AMAZON.COM AMZN.COM/BILL	03/03/2017	$74.49
	Amazon.com	03/03/2017	$43.15
	PSYCHTODAY TD	03/06/2017	$29.95
	PRO ED INC	03/10/2017	$62.04
	IN TITANIUM SOFTWARE INC	03/21/2017	$365.00
	WPS	03/23/2017	$209.10
	Amazon.com	03/23/2017	$220.32
			$1,004.05
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	03/17/2017	$88.96
	ICHROMATOGRAPHY	03/21/2017	$137.86

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Cardholder	Vendor Name	Purchase Date	Amount
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	03/31/2017	$13.48
			$240.30
DON F MILLS III	IN PURCHASE OFFICALS SUP	03/01/2017	$531.05
	BSN SPORT SUPPLY GROUP	03/17/2017	$689.08
	TODD AND MOORE	03/22/2017	$82.04
	PIONEER REVERE 8008771500	03/23/2017	$1,732.80
	CAYCE ACE HARDWARE	03/27/2017	$21.15
			$3,056.12
DONALD H GARBADE	GALLS	03/02/2017	$115.19
	GALLS	03/02/2017	$122.36
	Stitch Designs	03/09/2017	$528.41
	SAVANNAH COMMUNICATIONS	03/13/2017	$190.00
	GALLS	03/15/2017	$108.93
	Stitch Designs	03/15/2017	$25.50
	LAWMENS DISTRIBUTION LLC	03/23/2017	$643.95
	GUS GLOBALSTAR USA	03/28/2017	$74.71
			$1,809.05
DONALD M JORDAN	STAPLES 00103911	03/08/2017	$79.98
			$79.98
DONALD S CARTER	1140 PERRY MANN	02/28/2017	$300.24
	1140 PERRY MANN	02/27/2017	$30.02
	CAYCE ACE HARDWARE	03/07/2017	$14.53
	GATEWAY SUPPLY COMPANY	03/15/2017	$14.88
	LOWES #00499	03/16/2017	$64.18
	1140 PERRY MANN	03/21/2017	$15.01
	GATEWAY SUPPLY COMPANY	03/30/2017	$190.23
			$629.09
DONETTE STEWART	VZWRLSS APOCC VISB	03/13/2017	$113.50
	ATT CONS PHONE PMT	03/14/2017	$4.00
	CHRONICLE DATA	03/15/2017	$179.00
			$296.50
DONNA B BAILEY	VESTA T-MOBILE	03/02/2017	$35.00
	AMAZON MKTPLACE PMTS	03/15/2017	$20.95
	Amazon.com	03/16/2017	$39.40
	Amazon.com	03/16/2017	$236.83
	Amazon.com	03/19/2017	$10.64
	AMAZON MKTPLACE PMTS	03/26/2017	$45.79
	AT&T DATA	03/25/2017	$30.00
	ACCO BRANDS DIRECT	03/29/2017	$67.39
			$486.00
DONNA L CRONIN	ALL AMERICAN TROPHY	03/01/2017	$124.63
	AMERICAN SOCIETY OF CRIMI	03/01/2017	$95.00
	IACP	03/02/2017	$150.00
	AMAZON MKTPLACE PMTS	03/09/2017	$30.66

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA L CRONIN	AMAZON.COM AMZN.COM/BILL	03/19/2017	$201.15
	WWW.NCHSOFTWARE.COM	03/23/2017	$24.59
	VARIDESK	03/29/2017	$395.00
			$1,021.03
DONNA M SPROUT	Amazon.com	02/28/2017	$37.09
	WWW.NEWEGG.COM	02/28/2017	$18.99
	WWW.NEWEGG.COM	03/01/2017	$8.99
	DYNAMIC MEDIA	03/01/2017	$767.64
	B&H PHOTO, 800-606-6969	03/02/2017	$272.00
	HP DIRECT-PUBLICSECTOR	03/04/2017	$1,545.79
	APL APPLE ONLINE STORE	03/08/2017	$148.00
	WWW.NEWEGG.COM	03/08/2017	$299.99
	AMAZON MKTPLACE PMTS	03/08/2017	$52.04
	DMI DELL HIGHER EDUC	03/09/2017	$318.54
	B&H PHOTO, 800-606-6969	03/10/2017	$402.95
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$109.06
	APL APPLE ONLINE STORE	03/11/2017	$2,734.00
	DMI DELL HIGHER EDUC	03/12/2017	$1,965.04
	SWEETWATER SOUND INC	03/15/2017	$299.85
	B&H PHOTO, 800-606-6969	03/17/2017	$248.00
	Amazon.com	03/21/2017	$27.54
	Amazon.com	03/22/2017	$61.05
	WWW.NEWEGG.COM	03/23/2017	$259.10
			$9,575.66
DONNA S SANDOR	BestBuyCom797500026616	03/14/2017	$2,013.99
	BestBuyCom797568026547	03/15/2017	$2,013.99
			$4,027.98
DONNIE LONGSHORE	CARQUEST 1311	02/28/2017	$185.30
	GOODYEAR AUTO SVS CT 2323	02/28/2017	$192.70
	SHEALYS TRUCK CENTER	02/28/2017	$61.64
	CARQUEST 1311	03/01/2017	$170.94
	CARQUEST 1311	03/01/2017	$25.66
	CARQUEST 1311	03/01/2017	$95.78
	CARQUEST 1311	03/01/2017	$15.83
	LOVE CHEVROLET PARTS AND	03/02/2017	$75.88
	CARQUEST 1311	03/02/2017	$4.24
	CARQUEST 1311	03/02/2017	$53.17
	CARQUEST 1311	03/02/2017	$64.97
	THE KEY SHOP INC	03/02/2017	$8.64
	AUTO SAFETY GLASS & BUMP	03/03/2017	$75.00
	3 MAN AUTO SERVICE	03/02/2017	$1,663.45
	THE KEY SHOP INC	03/06/2017	$45.00
	WOODS AND WATER TRUCK ACC	03/06/2017	$202.23
	CARQUEST 1311	03/08/2017	$230.41
	CARQUEST 1311	03/08/2017	$56.32

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	03/08/2017	$15.48
	CARQUEST 1311	03/08/2017	$16.35
	CARQUEST 1311	03/09/2017	$11.24
	WOODS AND WATER TRUCK ACC	03/09/2017	$212.93
	WOODS AND WATER TRUCK ACC	03/09/2017	$212.93
	AUTO SAFETY GLASS & BUMP	03/10/2017	$203.62
	VELVETEX INC	03/10/2017	$237.60
	VELVETEX INC	03/10/2017	$253.80
	GALEANA CHRYSLER PARTS	03/09/2017	$419.00
	VELVETEX INC	03/10/2017	$415.80
	WOODS AND WATER TRUCK ACC	03/09/2017	$212.93
	OREILLY AUTO 00016568	03/10/2017	$4.21
	OREILLY AUTO 00016568	03/14/2017	$204.26
	CARQUEST 1311	03/14/2017	$10.29
	IBS OF SOUTH CAROLINA	03/15/2017	$103.63
	CARQUEST 1311	03/16/2017	$13.10
	CARQUEST 1311	03/16/2017	$71.34
	DYNA	03/17/2017	$202.67
	CARQUEST 1311	03/21/2017	$52.28
	CARQUEST 1311	03/21/2017	$8.71
	CARQUEST 1311	03/22/2017	$97.01
	DAVES TRANSMISSION	03/22/2017	$75.00
	GOODYEAR AUTO SVS CT 2323	03/23/2017	$70.36
	AMERICAN WRECKER SALES	03/24/2017	$28.28
	CARQUEST 1311	03/24/2017	$19.24
	VELVETEX INC	03/23/2017	$356.40
	CARQUEST 1311	03/28/2017	$5.59
	GALEANA CHRYSLER PARTS	03/28/2017	$149.85
	CARQUEST 1311	03/29/2017	$6.97
			$6,918.03
DOROTHY M BYRDEN	FEDEX 971121468	02/28/2017	$166.12
	FEDEX 971211118	03/01/2017	$81.29
	FEDEX 971443844	03/04/2017	$81.47
	VZWRLSS APOCC VISB	03/10/2017	$166.40
	MAILCHIMP	03/27/2017	$55.00
			$550.28
DOROTHY PRIOLEAU	STAPLES 00103234	03/09/2017	$84.15
			$84.15
DOROTHY S ROBIDOUX	WALMART.COM	02/28/2017	$94.09
	AMAZON MKTPLACE PMTS	03/01/2017	$1,261.03
	DISH NETWORK-ONE TIME	02/28/2017	$79.52
	FASTENAL COMPANY01	03/02/2017	$61.65
	APL APPLE ONLINE STORE	03/05/2017	$16.00
	AMAZON MKTPLACE PMTS	03/04/2017	$67.14
	AT&T PREMIER EBIL	03/03/2017	$917.58

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	APL APPLE ONLINE STORE	03/05/2017	$679.00
	AMAZON MKTPLACE PMTS	03/07/2017	$28.32
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$41.12
	GRAYBAR ELECTRIC COMPANY	03/09/2017	$649.60
	GRAYBAR ELECTRIC COMPANY	03/11/2017	$48.57
	B&H PHOTO, 800-606-6969	03/10/2017	$86.85
	AMAZON MKTPLACE PMTS	03/13/2017	$86.97
	APL APPLE ONLINE STORE	03/15/2017	$239.00
	MULTI MEDIA SERVICES	03/16/2017	$400.90
	Amazon.com	03/20/2017	$136.05
	AMAZON MKTPLACE PMTS	03/20/2017	$97.08
	AMAZON MKTPLACE PMTS	03/20/2017	$189.05
	Amazon.com	03/19/2017	$36.48
	AMAZON MKTPLACE PMTS	03/17/2017	$999.00
	APL APPLE ONLINE STORE	03/18/2017	$1,928.00
	NMC MEMBERSHIP	03/20/2017	$2,500.00
	SPIRIT COMMUNICATIONS	03/21/2017	$183.62
	APL APPLE ONLINE STORE	03/23/2017	$79.00
	AMAZON MKTPLACE PMTS	03/27/2017	$46.15
	MULTI MEDIA SERVICES	03/24/2017	$258.99
	ADVANCED VIDEO GROUP INC	03/24/2017	$2,288.52
	TROXELL COMMUNICATIONS IN	03/24/2017	$1,900.80
	DISH NETWORK-ONE TIME	03/27/2017	$79.52
	MICROSOFT - 66 CHARLOTTE	03/29/2017	$1,684.94
	GRAYBAR ELECTRIC COMPANY	03/30/2017	$95.00
	AMAZON MKTPLACE PMTS	03/30/2017	$25.06
			$17,284.60
DOUG F COGDELL	BEST BUY 00002642	03/08/2017	$85.58
	CABLE & CONNECTIONS	03/09/2017	$44.30
	DMI DELL HIGHER EDUC	03/15/2017	$649.74
	Amazon.com	03/15/2017	$4,950.60
	AMAZON MKTPLACE PMTS	03/22/2017	$104.99
	DMI DELL HIGHER EDUC	03/25/2017	$374.29
			$6,209.50
DOUGLAS A SMITH	ADVANCED DOOR SYSTEMS	03/13/2017	$468.27
	CK SUPPLY 238	03/29/2017	$119.13
			$587.40
DOUGLAS L HEWETT JR	THE WEBSTAURANT STORE	03/01/2017	$1,295.08
	AMAZON MKTPLACE PMTS	03/22/2017	$21.04
	AMAZON MKTPLACE PMTS	03/22/2017	$17.99
	AMAZON MKTPLACE PMTS	03/22/2017	$17.86
	AMAZON MKTPLACE PMTS	03/23/2017	$18.83
	AMAZON MKTPLACE PMTS	03/23/2017	$17.64
			$1,388.44
DUANE C GROOMS	SOUTHERN EQUIPMENT FA	02/28/2017	$1,345.68

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Cardholder	Vendor Name	Purchase Date	Amount
DUANE C GROOMS	LOWES #01064	03/01/2017	$4,955.33
	METAL SUPERMARKETS	03/03/2017	$81.06
	THE KEY SHOP INC	03/16/2017	$23.65
	THE KEY SHOP INC	03/16/2017	$10.80
	EREPLACEMENTPARTS.COM	03/16/2017	$503.69
	MAYER710 COLUMBIASC	03/24/2017	$12.47
	THERMAL RESOURCE SALES I	03/27/2017	$394.24
			$7,326.92
DUNCAN E ALFORD	DRI TECHSMITH	03/02/2017	$49.95
	BOXWOOD TECHNOLOGY	03/07/2017	$525.00
			$574.95
DWAYNE E PORTER	VZWRLSS APOCC VISB	03/23/2017	$147.88
			$147.88
DWIGHT D STUTZ	SAVANNAH MORNING NEWS	03/27/2017	$264.56
			$264.56
EDDIE J DURANT	BLYTHEWOOD FEED & HARDWA	03/06/2017	$6.66
			$6.66
EDIE C GOLDSMITH	US INK AND TONER	03/21/2017	$470.82
			$470.82
EDMUND A SHORT	FEDEX 23551236	03/01/2017	$29.28
	SMITH RUBBER STAMP & SEAL	03/03/2017	$31.11
	DMI DELL HIGHER EDUC	03/22/2017	$60.21
	DMI DELL HIGHER EDUC	03/22/2017	$405.24
	DMI DELL HIGHER EDUC	03/27/2017	$1,160.02
	XEROX SUPPLY TEXAS	03/29/2017	$145.80
	FEDEX 974244899	03/30/2017	$28.70
			$1,860.36
EDWARD B CARD III	BEST BUY 00009738	02/28/2017	$967.68
	MAILCHIMP	03/17/2017	$63.75
	TEAMVIEWER.COM	03/17/2017	$1,519.00
	BC.BASECAMP 1707888	03/20/2017	$49.00
	AMAZON MKTPLACE PMTS	03/30/2017	$829.31
			$3,428.74
EDWARD BELL	CAYCE ACE HARDWARE	03/08/2017	$24.58
	LOWES #01064	03/15/2017	$78.93
	WWW.NEWEGG.COM	03/20/2017	$147.99
	LOWES #01064	03/21/2017	$37.63
	AUTOMATIONDIRECT.COM	03/24/2017	$330.00
	AUTOMATIONDIRECT.COM	03/28/2017	$177.75
			$796.88
EDWARD L DANTONIO	SIGMA ALDRICH US	03/14/2017	$190.33
	TFS FISHERSCI ECOM ATL	03/18/2017	$321.31
	SIGMA ALDRICH US	03/29/2017	$279.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$791.27
EDWIN T GRIFFIN	SCHOOL CUTS SCREENING AND	03/17/2017	$32.10
			$32.10
EHSAN JABBARZADEH	HOSTGATOR.COM	03/14/2017	$118.03
			$118.03
ELAINE J MARSHALL	AMER ASSOC OF STATE CLLG	03/07/2017	$900.00
			$900.00
ELINA LEVINA	STAPLES DIRECT	03/24/2017	$26.31
	CAROLINA BIOLOGIC SUPPLY	03/29/2017	$508.01
			$534.32
ELIZABETH A MURPHY	R & D SYSTEMS - INC	03/01/2017	$4,500.00
	AMAZON MKTPLACE PMTS	03/02/2017	$37.56
	BIO SERV	03/02/2017	$396.17
	R & D SYSTEMS - INC	03/02/2017	$3,091.50
	VWR INTERNATIONAL INC	03/04/2017	$660.37
	ADOBE ACROPRO SUBS	03/07/2017	$14.99
	TFS FISHERSCI ECOM ATL	03/09/2017	$57.40
	VWR INTERNATIONAL INC	03/11/2017	$277.40
	TFS FISHERSCI ECOM ATL	03/10/2017	$576.09
	VWR INTERNATIONAL INC	03/14/2017	$40.16
			$9,651.64
ELIZABETH A SUDDUTH	Amazon.com	03/01/2017	$22.65
	PAYPAL PROBE	03/06/2017	$50.00
	Claim ADJ/PAYPAL GJASICK	03/08/2017	$40.00
	PAYPAL MATTHEWKING	03/21/2017	$2,500.00
			$2,612.65
ELIZABETH ANN HENDLEY	CLT CHAMBER OF COMMERCE	03/01/2017	$507.00
	SOUTH CAROLINA COUNCIL	03/01/2017	$1,000.00
	GREATER GREENVILLE CHAMBE	03/02/2017	$450.00
	DMI DELL HIGHER EDUC	03/08/2017	$46.43
	DMI DELL HIGHER EDUC	03/12/2017	$1,945.85
	DMI DELL HIGHER EDUC	03/12/2017	$1,945.85
			$5,895.13
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	03/21/2017	$462.05
			$462.05
ELIZABETH E AMOROSO	SOUTHEASTERN PRINTING	03/03/2017	$59.36
	AMAZON MKTPLACE PMTS	03/29/2017	$94.95
			$154.31
ELIZABETH E CAULDER	VZWRLSS IVR VB	03/03/2017	$337.30
	ADOBE PHOTOGPHY PLAN	03/10/2017	$9.99
	TFS FISHERSCI ECOM ATL	03/11/2017	$32.54
	GRAPHPAD SOFTWARE	03/09/2017	$675.00
	VWR INTERNATIONAL INC	03/11/2017	$10.43

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	SIGMA ALDRICH US	03/16/2017	$35.97
	MIDI LABS, INC	03/17/2017	$129.00
	VWR INTERNATIONAL INC	03/18/2017	$157.60
	SIGMA ALDRICH US	03/17/2017	$66.84
	TFS FISHERSCI ECOM ATL	03/21/2017	$106.47
	PRAXAIR DISTRIBUTION I	03/24/2017	$947.63
	VWR INTERNATIONAL INC	03/25/2017	$7.83
	PRAXAIR DISTRIBUTION I	03/25/2017	$506.61
	PRAXAIR DISTRIBUTION I	03/25/2017	$1,825.20
	VWR INTERNATIONAL INC	03/25/2017	$162.55
			$5,010.96
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	03/08/2017	$14.99
	BOOMERANG FOR GMAIL	03/23/2017	$4.99
			$19.98
ELIZABETH H SUDDETH	FEDEXOFFICE 00015024	02/27/2017	$1.04
	FEDEXOFFICE 00015024	02/27/2017	$49.76
	OFFICE DEPOT #1214	03/10/2017	$249.16
			$299.96
ELIZABETH L GREEN	WAL-MART #4487	03/07/2017	$16.76
	MOSTLY MINNOWS	03/14/2017	$31.89
	DOLLAR TREE	03/20/2017	$4.32
			$52.97
ELIZABETH L THAMES	RAININ	02/28/2017	$598.00
	ETON BIOSCIENCE, INC.	03/06/2017	$34.90
			$632.90
ELIZABETH LEE HECKLE	FEDEX 23543446	03/02/2017	$43.26
	UPS 000000221106097	03/06/2017	$558.26
	FEDEX 23618634	03/09/2017	$73.50
	UPS 000000221106107	03/13/2017	$553.99
	FEDEX 23697301	03/16/2017	$84.25
	UPS 000000221106117	03/20/2017	$742.45
	FEDEX 23771820	03/23/2017	$134.65
	UPS 000000221106127	03/27/2017	$274.81
	FEDEX 23850432	03/30/2017	$44.27
			$2,509.44
ELIZABETH P HENDRIX	TRIPPS R32 LEX	03/01/2017	$623.48
	MAILCHIMP	03/23/2017	$55.25
			$678.73
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	03/06/2017	$102.56
	LORICK OFFICE PRODUCTS	03/07/2017	$161.70
	Ryder Engraving Inc	03/20/2017	$255.90
	LORICK OFFICE PRODUCTS	03/21/2017	$85.06
			$605.22
ELLEN D SCHLAEFER	EAGLE CLEANERS	03/07/2017	$178.08

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	LOWES #00433	03/30/2017	$16.18
			$194.26
ELLEN E ROUECHE	AMAZON.COM AMZN.COM/BILL	03/01/2017	$122.57
	NEW YORK TIMES DIGITAL	03/03/2017	$7.50
	US INK AND TONER	03/13/2017	$120.89
	Amazon.com	03/14/2017	$21.55
	JOHN WILEY & SONS LTD	03/15/2017	$39.00
	JOHN WILEY & SONS LTD	03/15/2017	$39.00
	BRIGHAM YOUNG UNIV WEB	03/23/2017	$40.00
	DMI DELL HIGHER EDUC	03/25/2017	$1,945.84
	BLP BUSINESS WEEK	03/29/2017	$78.00
			$2,414.35
EMILY G BAUMANN	TFS FISHERSCI ECOM ATL	03/18/2017	$53.19
			$53.19
EMILY R STEWART	BIGELOW LABORATORY F	02/28/2017	$215.44
	LOWES #01064	03/02/2017	$24.80
	LOWES #01064	03/02/2017	$14.02
	BIOTEK SERVICES INC	03/02/2017	$385.00
	RICHEYS SERVICES	03/15/2017	$375.00
	LOWES #01064	03/15/2017	$10.77
	LOWES #01064	03/15/2017	$5.37
			$1,030.40
EMIR DOGDIBEGOVIC	TCI AMERICA	03/07/2017	$70.20
			$70.20
EMMIE A MARTIN	HOT HANDS DIRECT	02/27/2017	$164.49
	POPE DAVIS TIRE #1	02/27/2017	$23.61
	CAYCE ACE HARDWARE	02/28/2017	$124.23
	KERR SPORTS LLC	03/01/2017	$159.98
	PRECISION ROLLER	03/02/2017	$134.48
	DRIVELINE BASEBALL	03/02/2017	$300.00
	CC VAUGHAN SONS	03/02/2017	$197.80
	HP HP HOME STORE	03/06/2017	$680.39
	FIVE POINTS SHOE SERVICE	03/06/2017	$140.00
	SEI SOCCER.COM	03/07/2017	$203.33
	WALMART.COM	03/07/2017	$269.56
	BOWNET	03/07/2017	$909.86
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$396.24
	WS EC	03/15/2017	$406.29
	EPIC SPORTS, INC.	03/16/2017	$77.49
	KVSupply	03/18/2017	$163.65
	TENNIS WAREHOUSE	03/21/2017	$1,345.13
	ECCO INTERNET	03/24/2017	$141.60
	TENNIS WAREHOUSE	03/28/2017	$21.48
	TAG UP	03/29/2017	$51.28
	WW GRAINGER	03/29/2017	$5.41

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Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A MARTIN	IN SHRED WITH US	03/29/2017	$40.00
			$5,956.30
ERDEM SASMAZ	ISP OPTICS CORP	03/16/2017	$775.21
	ALFA AESAR	03/20/2017	$125.36
	ISP OPTICS CORP	03/28/2017	$515.21
	MCMASTER-CARR	03/27/2017	$12.50
			$1,428.28
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	03/07/2017	$147.06
	U.S. PLASTIC CORPORATION	03/07/2017	$132.89
	AMAZON MKTPLACE PMTS	03/08/2017	$75.96
	Amazon.com	03/09/2017	$154.11
	MCMASTER-CARR	03/16/2017	$46.40
	AMAZON MKTPLACE PMTS	03/23/2017	$55.33
			$611.75
ERIC LACHENMYER	VWR INTERNATIONAL INC	03/09/2017	$147.08
	SAMS LIMITED	03/17/2017	$145.18
	UT EX CULTURE COLLECTI	03/17/2017	$265.00
	VWR INTERNATIONAL INC	03/22/2017	$189.12
	VWR INTERNATIONAL INC	03/22/2017	$105.67
	VWR INTERNATIONAL INC	03/22/2017	$192.26
	VWR INTERNATIONAL INC	03/23/2017	$33.15
	MILLIPORE AMERICAS	03/24/2017	$416.00
	BECKMAN COULTER	03/27/2017	$1,000.00
	VWR INTERNATIONAL INC	03/30/2017	$56.88
			$2,550.34
ERIC MORRIS	PRODUCTION ADVANTAGE INC	03/07/2017	$230.05
	CVS/PHARMACY #00830	03/17/2017	$7.02
	LOWES #00385	03/20/2017	$9.81
	LOWES #00499	03/21/2017	$53.39
	HOBBY LOBBY #323	03/22/2017	$6.40
	OFFICE DEPOT #2349	03/22/2017	$4.30
			$310.97
ERIC TAPPA	XEOS TECHNOLOGIES INC	03/03/2017	$13.00
	AIRGAS SOUTH	03/08/2017	$528.07
	EA CONSUMABLES, INC.	03/06/2017	$1,434.37
	US INK AND TONER	03/21/2017	$686.98
	AIRGAS SOUTH	03/24/2017	$3.06
	AIRGAS SOUTH	03/24/2017	$452.74
	VZWRLSS APOCC VISB	03/26/2017	$210.11
	BEST BUY 00002709	03/25/2017	$971.99
	FEDEX 974127491	03/29/2017	$19.74
			$4,320.06
ERIC W MONTIE	ONSET COMPUTER CORPORA	03/03/2017	$4,839.00
			$4,839.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC WARREN VEJERANO	PERKINELMER RAO03022017	03/04/2017	$406.80
	DWYER INSTRUMENTS INC	03/02/2017	$77.79
	VWR INTERNATIONAL INC	03/07/2017	$9.05
	COLUMBIA FLUID SYSTEMS	03/06/2017	$162.65
	VWR INTERNATIONAL INC	03/07/2017	$84.02
	VWR INTERNATIONAL INC	03/08/2017	$27.86
	ACCUSTANDARD INC	03/07/2017	$61.59
	VWR INTERNATIONAL INC	03/08/2017	$38.54
	VWR INTERNATIONAL INC	03/09/2017	$140.25
	LIFETECH 35342168	03/11/2017	$309.70
	AmazonPrime Membership	03/11/2017	$52.92
	AGILENTTECHNOLOGIES	03/13/2017	$68.00
	DWYER INSTRUMENTS INC	03/15/2017	$101.79
	PERKINELMER RAO20170317	03/18/2017	$338.37
	PERKINELMER RAO20170317	03/22/2017	$60.53
	AmazonPrime Membership	03/24/2017	$52.92
	PRAXAIR DISTRIBUTION I	03/25/2017	$258.86
			$2,251.64
ERICA M STUDER	SC PC WORLD SHOP	02/28/2017	$35.10
	SMK SURVEYMONKEY.COM	03/02/2017	$299.00
	PRZCHARGE.PREZI.COM	03/06/2017	$59.00
	DMI DELL HIGHER EDUC	03/10/2017	$23.00
	FEDEX 972099267	03/09/2017	$29.99
	ESRI	03/15/2017	$33.84
	IN MCOL	03/17/2017	$468.00
	DMI DELL HIGHER EDUC	03/24/2017	$69.57
	IMPACT COMPUTERS	03/23/2017	$177.00
	SERVERSUPPL	03/28/2017	$167.86
	ACADEMIC SUPPLIER OFFICE	03/28/2017	$1,899.16
	DMI DELL HIGHER EDUC	03/29/2017	$327.99
			$3,589.51
ERICA T SERCY	AMERICAN SOC NUTRITION	03/08/2017	$190.00
	AMAZON MKTPLACE PMTS	03/30/2017	$21.99
			$211.99
ESMAIEL JABBARI	VWR INTERNATIONAL INC	03/01/2017	$53.73
	PEPROTECH	02/28/2017	$195.00
	QIAGEN INC	03/08/2017	$401.82
	VWR INTERNATIONAL INC	03/09/2017	$72.22
	VWR INTERNATIONAL INC	03/11/2017	$126.33
	SC.GOV	03/10/2017	$126.00
	MYBIOSOURCE INC	03/25/2017	$260.00
	BEST BUY 00002709	03/29/2017	$107.99
			$1,343.09
EUGENE G TUCKER	DOIUBLE O ENTERPRISES	03/13/2017	$1,543.86
			$1,543.86

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	CAYCE ACE HARDWARE	03/27/2017	$14.51
			$14.51
EVA A HOWARD	METTLER TOLEDO LLC	03/03/2017	$792.02
	FEDEX 778577491408	03/08/2017	$49.95
	FEDEX 778588336258	03/09/2017	$90.50
	AIRGAS SOUTH	03/15/2017	$447.60
	AIRGAS SOUTH	03/15/2017	$42.00
	AIRGAS SOUTH	03/15/2017	$168.20
	IN JP LAB EQUIPMENT SERV	03/15/2017	$1,816.56
	AIRGAS SOUTH	03/15/2017	$42.00
	AIRGAS SOUTH	03/15/2017	$151.70
	FEDEX 810417105840	03/15/2017	$20.44
	AIRGAS SOUTH	03/15/2017	$44.00
	AIRGAS SOUTH	03/16/2017	$42.00
	PRAXAIR DISTRIBUTION I	03/16/2017	$10.17
	AIRGAS SOUTH	03/16/2017	$142.07
	PRAXAIR DISTRIBUTION I	03/16/2017	$69.37
	PRAXAIR DISTRIBUTION I	03/16/2017	$21.51
	FEDEX 804842107139	03/18/2017	$43.52
	FEDEX 778607961438	03/22/2017	$20.00
	FEDEX 535179345708	03/23/2017	$36.84
	FEDEX 810417107202	03/25/2017	$77.93
	AIRGAS SOUTH	03/29/2017	$44.00
			$4,172.38
EVANGELINE CORNELIUS	RINGCENTRAL, INC	02/28/2017	$7.99
	MAILCHIMP	03/02/2017	$30.00
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$32.96
	AMAZON MKTPLACE PMTS	03/10/2017	$37.99
	Amazon.com	03/13/2017	$14.17
	INTUIT QB ONLINE	03/13/2017	$33.48
	SLED BACKGROUND CHE	03/21/2017	$8.00
	VARIDESK	03/23/2017	$1,275.00
	STAPLES 00103911	03/28/2017	$15.97
	RINGCENTRAL, INC	03/29/2017	$14.99
	FIRST BOOK	03/31/2017	$12.80
			$1,483.35
EVELYN GRIGGS	HMCO ECMMRCE BOOKS	03/01/2017	$669.92
			$669.92
FABIENNE E POULAIN	SIGMA ALDRICH US	03/01/2017	$407.54
	SP SKRETTING USA	03/07/2017	$2,332.08
	SIGMA ALDRICH US	03/08/2017	$572.26
	AMAZON MKTPLACE PMTS	03/09/2017	$99.96
	REED MARICULTURE	03/08/2017	$192.10
	VISTAPR VistaPrint.com	03/13/2017	$71.95
	BIOFIRE DEFENSE	03/15/2017	$920.00

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Cardholder	Vendor Name	Purchase Date	Amount
FABIENNE E POULAIN	PNA BIO INC	03/15/2017	$150.00
			$4,745.89
FAITH N YOUNG	OFFICE DEPOT #2349	03/01/2017	$11.87
	D J WALL-ST-JOURNAL	03/03/2017	$28.99
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$32.35
	NEW YORK TIMES DIGITAL	03/18/2017	$15.00
	US INK AND TONER	03/24/2017	$362.26
			$450.47
FANGLEI ZHOU	SIGMA ALDRICH US	02/28/2017	$677.98
	SIGMA ALDRICH US	03/06/2017	$141.23
	Amazon.com	03/07/2017	$63.48
	AMAZON MKTPLACE PMTS	03/08/2017	$19.96
	ACROSS INTERNATIONAL	03/09/2017	$1,614.77
	IN IDEAL VACUUM PRODUCTS	03/10/2017	$132.50
	AMAZON.COM AMZN.COM/BILL	03/12/2017	$37.78
	ZORO TOOLS INC	03/14/2017	$146.60
	SCIENTECH, INC.	03/16/2017	$1,930.00
	AMAZON MKTPLACE PMTS	03/17/2017	$22.75
	SCILOGEX, LLC	03/16/2017	$490.00
	Amazon.com	03/17/2017	$34.98
	AMAZON MKTPLACE PMTS	03/19/2017	$10.26
	GE HEALTHCARE BIO-SCIENC	03/18/2017	$738.00
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$98.34
	GREENVILLE FLUID SYSTE	03/21/2017	$76.46
	GREENVILLE FLUID SYSTE	03/21/2017	$75.82
	SIGMA ALDRICH US	03/23/2017	$128.19
	Amazon.com	03/24/2017	$43.16
	PAYPAL LUOJIANJUN	03/29/2017	$7.60
	GREENVILLE FLUID SYSTE	03/29/2017	$151.85
	IN NORTH COAST METROLOGY	03/29/2017	$2,300.00
	GREENVILLE FLUID SYSTE	03/29/2017	$206.39
			$9,148.10
FANGLIN CHEN	AREMCO PRODUCTS	03/03/2017	$144.84
	AIRGAS SOUTH	03/08/2017	$38.53
	AMAZON MKTPLACE PMTS	03/18/2017	$2.25
	AMAZON MKTPLACE PMTS	03/18/2017	$4.50
	AMAZON MKTPLACE PMTS	03/20/2017	$131.74
	VWR INTERNATIONAL INC	03/30/2017	$54.84
	VWR INTERNATIONAL INC	03/31/2017	$193.35
			$570.05
FELICIA M HUNTER	COMPUWORLD INC	02/28/2017	$117.72
	FEDEX 971231723	03/01/2017	$33.19
	COMPUWORLD INC	03/05/2017	$798.12
	NCS PEARSON	03/07/2017	$99.00
	Amazon.com	03/06/2017	$170.77

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA M HUNTER	Dropbox 19TY7L8Z86MK	03/08/2017	$99.00
	HP DIRECT-PUBLICSECTOR	03/10/2017	$488.48
	Amazon.com	03/15/2017	$21.89
	FEDEX 972778463	03/16/2017	$33.11
	IN SUPPLY SERVICES, INC.	03/20/2017	$1,560.64
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$265.27
	APL APPLE ONLINE STORE	03/22/2017	$119.00
	NCS PEARSON	03/23/2017	$77.70
	NCS PEARSON	03/23/2017	$291.50
	PRO ED INC	03/24/2017	$101.20
	NCS PEARSON	03/25/2017	$34.15
	APL APPLE ONLINE STORE	03/30/2017	$1,929.00
	APL APPLE ONLINE STORE	03/30/2017	$2,059.00
	FEDEX 974233887	03/30/2017	$32.87
	COMPUWORLD INC	03/30/2017	$301.32
			$8,632.93
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	03/28/2017	$315.40
			$315.40
FELISSA CARTER-MOORE	MAILCHIMP	03/01/2017	$50.00
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$145.70
	FEDEX 973486087	03/23/2017	$101.14
	ASSOC OF SOCIAL WORK BDS	03/28/2017	$400.00
			$696.84
FRANCES P EPPERSON	SUMTER PRINTING CO/COPY S	03/03/2017	$54.27
	GREATER SUMTER CHAMB	03/08/2017	$25.00
	SUMTER PRINTING CO/COPY S	03/09/2017	$54.27
	THE ITEM	03/23/2017	$571.25
	SUMTER PRINTING CO/COPY S	03/23/2017	$147.39
			$852.18
FRANCIS J BELL	WOLSELEY INDUSTRIAL GROUP	03/01/2017	$26.40
	CONSOLIDATED PIPE-COLUMBI	03/08/2017	$354.05
	IN SLICK WELDING SERVICE	03/08/2017	$2,500.00
	RICHLAND INDUSTRIAL	03/20/2017	$16.05
	ELECTRIC MOTOR AND REPAI	03/28/2017	$839.88
			$3,736.38
FRANCIS L HEAPE	VZWRLSS APOCC VISB	03/18/2017	$156.29
			$156.29
FRANK M AYCOCK JR	CAROLINA POWER EQUIPMENT	02/27/2017	$4.19
	GRAYBAR ELECTRIC COMPANY	03/03/2017	$3,483.68
	GOODYEAR FRASIER TIRE SER	03/09/2017	$99.47
	MULLINS TRUCK & TRACTO	03/09/2017	$575.45
	IBS OF SOUTH CAROLINA	03/10/2017	$220.21
	FARM BUREAU PRODUCTS PROG	03/14/2017	$151.33
	GRAYBAR ELECTRIC COMPANY	03/15/2017	$1,741.84

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	NAPA STORE 1015002	03/17/2017	$19.11
	GRAYBAR ELECTRIC COMPANY	03/17/2017	$703.50
	GRAYBAR ELECTRIC COMPANY	03/22/2017	$2,322.46
	GRAYBAR ELECTRIC COMPANY	03/22/2017	$580.61
	NAPA STORE 1015002	03/28/2017	$143.38
	SPARROW & KENNEDY TRACTOR	03/28/2017	$741.48
	LEE TRANSPORT EQUIPMENT	03/29/2017	$729.00
			$11,515.71
FRANK MITCHELL	B&H PHOTO, 800-606-6969	03/15/2017	$26.64
	B&H PHOTO, 800-606-6969	03/28/2017	$61.98
			$88.62
FRANKLIN W OUTTEN	GENEWIZ, INC.	02/28/2017	$12.00
	INTEGRATED DNA TECH	03/06/2017	$81.45
	SIGMA ALDRICH US	03/09/2017	$122.16
	KIVUTO SOLUTIONS LLC	03/15/2017	$39.99
	SIGMA ALDRICH US	03/16/2017	$58.15
	INTEGRATED DNA TECH	03/16/2017	$26.59
	INTEGRATED DNA TECH	03/23/2017	$42.97
	GENEWIZ, INC.	03/24/2017	$60.00
			$443.31
G T CHANDLER	OFFICE DEPOT #2349	02/28/2017	$10.78
			$10.78
GARRETT D FAULK	CAROLINA BIOLOGIC SUPPLY	03/02/2017	$230.04
	AMAZON MKTPLACE PMTS	03/06/2017	$28.04
	FEDEX 23606680	03/07/2017	$1,436.80
	MR PC	03/07/2017	$557.15
	CAROLINA BIOLOGIC SUPPLY	03/07/2017	$591.30
	CAROLINA BIOLOGIC SUPPLY	03/09/2017	$3,307.50
	WWW.NEWEGG.COM	03/15/2017	$48.90
			$6,199.73
GARY J SENN	APPLE STORE #R364	03/16/2017	$52.92
			$52.92
GARY MOORE	CABLE WHOLESALE.COM	03/14/2017	$927.60
	TOP HAT STUDENT	03/14/2017	$1,581.12
	OPC Midlands Tech	03/20/2017	$1,999.00
	OPC COL SERVICE FEE	03/20/2017	$49.98
	PAYPAL SECLABSLLC	03/24/2017	$99.00
			$4,656.70
GAYLE S WALSH	DMI DELL HIGHER EDUC	03/01/2017	$217.49
	STORMWIND LLC	03/01/2017	$1,990.00
	PAYPAL KAONSON	03/02/2017	$144.53
	CDW GOVT #HCT7916	03/08/2017	$266.30
	ELECTRONIX EXPRESS	03/10/2017	$103.00
	ADOBE CREATIVE CLOUD	03/13/2017	$359.88

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	AMAZON.COM AMZN.COM/BILL	03/16/2017	$18.67
	Amazon.com	03/16/2017	$66.82
	AMAZON MKTPLACE PMTS	03/18/2017	$35.99
	Amazon.com	03/22/2017	$513.58
	WM SUPERCENTER #795	03/21/2017	$23.87
	DOLLAR GENERAL #17219	03/21/2017	$3.21
	SLING.COM	03/25/2017	$16.05
	MAC SOURCE INC	03/24/2017	$2,396.54
	AMAZON MKTPLACE PMTS	03/30/2017	$1,038.43
			$7,194.36
GEEIA L B HABING	MANAGEDPRINT	03/01/2017	$48.60
	AMAZON MKTPLACE PMTS	03/07/2017	$30.34
	FORMS AND SUPPLY - AOPD	03/08/2017	$197.70
	AMAZON MKTPLACE PMTS	03/16/2017	$6.75
	AMAZON MKTPLACE PMTS	03/16/2017	$6.99
	FORMS AND SUPPLY - AOPD	03/15/2017	$41.36
	AMAZON MKTPLACE PMTS	03/20/2017	$151.70
			$483.44
GEERTRUIDA WIERTS	UNIVERSITY OF S CAR	03/02/2017	$145.64
	IF ITS PAPER 2 LLC	03/03/2017	$27.27
	ADOBE	03/28/2017	$299.00
			$471.91
GENE M YOGODZINSKI	AIRGAS SOUTH	03/02/2017	$7.06
	VWR INTERNATIONAL INC	03/05/2017	$225.60
	FEDEX 973117062	03/20/2017	$22.61
	REI SCIENCE DIRECT	03/27/2017	$22.00
			$277.27
GENEVA M CURRIE	OFFICE DEPOT #2349	03/01/2017	$44.79
	HONORS GRAD	03/07/2017	$107.31
	Amazon.com	03/11/2017	$574.08
	VZWRLSS APOCC VISB	03/26/2017	$131.22
			$857.40
GEOFFREY SCHWITZGEBEL	AMAZON.COM AMZN.COM/BILL	03/07/2017	$49.44
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$23.74
			$73.18
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	03/17/2017	$94.90
			$94.90
GEORGE L WINGARD	AMAZON MKTPLACE PMTS	03/02/2017	$2,299.99
	VZWRLSS IVR VE	03/07/2017	$534.05
	FEDEX 808376437390	03/07/2017	$37.91
	AMAZON MKTPLACE PMTS	03/08/2017	$183.85
	DMI DELL HIGHER EDUC	03/14/2017	$1,880.00
	NATURE AMERICA INC	03/16/2017	$1,675.00
	THE CAMERA SHOP NY 2	03/17/2017	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	TARGET 00013102	03/21/2017	$38.87
	BATTERIES PLUS #17	03/23/2017	$97.18
			$6,846.85
GEORGE M CAUGHMAN	IIA/CPCU INSTITUTE	03/09/2017	$276.00
			$276.00
GEORGE R FRYE	DT DULUTH TRADING CO	03/15/2017	$197.71
	HOFFMAN & HOFFMAN	03/15/2017	$113.00
	DT DULUTH TRADING CO	03/17/2017	$34.64
	DT DULUTH TRADING CO	03/28/2017	$367.00
	LOWES #00499	03/28/2017	$114.13
			$826.48
GEORGE VOULGARIS	MATHWORKS	03/12/2017	$259.80
	MATHWORKS	03/12/2017	$179.88
	VZWRLSS MY VZ VB P	03/12/2017	$152.28
	AMAZON MKTPLACE PMTS	03/26/2017	$627.00
	VZWRLSS MY VZ VB P	03/29/2017	$152.28
			$1,371.24
GEORGI V PETKOV	INTEGRATED DNA TECH	03/15/2017	$40.37
	VZWRLSS PRPAY AUTOPAY	03/26/2017	$49.78
	AMAZON MKTPLACE PMTS	03/26/2017	$31.62
	AMAZON MKTPLACE PMTS	03/24/2017	$35.24
	AMAZON MKTPLACE PMTS	03/27/2017	$8.99
	AMAZON MKTPLACE PMTS	03/27/2017	$8.78
	Amazon.com	03/29/2017	$77.76
			$252.54
GERALD A GREGORY	WAL-MART #0629	03/03/2017	$19.02
	DAVID SINCLAIR AUTOMOTIVE	03/06/2017	$80.21
			$99.23
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	02/28/2017	$133.96
	ROSE TALBERT	03/01/2017	$41.67
	SHERWIN WILLIAMS 702076	03/02/2017	$13.38
	SHERWIN WILLIAMS 702076	03/08/2017	$16.17
	SHERWIN WILLIAMS 702076	03/08/2017	$133.96
	SHERWIN WILLIAMS 702614	03/09/2017	$52.48
	SHERWIN WILLIAMS 702076	03/10/2017	$27.33
	ROSE TALBERT	03/13/2017	$49.37
	SHERWIN WILLIAMS 702076	03/15/2017	$54.66
	SHERWIN WILLIAMS 702076	03/15/2017	$243.28
	SHERWIN WILLIAMS 702076	03/15/2017	$13.91
	SHERWIN WILLIAMS 702076	03/17/2017	$21.07
	ROSE TALBERT	03/17/2017	$10.04
	SHERWIN WILLIAMS 702076	03/20/2017	$92.75
	METAL SUPERMARKETS	03/21/2017	$42.07
	RICHLAND INDUSTRIAL	03/21/2017	$52.36

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	SHUMAN OWENS SUPPLY CO	03/21/2017	$473.12
	MANN TOOL AND SUPPLY	03/21/2017	$57.28
	SHERWIN WILLIAMS 702076	03/22/2017	$54.66
	LOWES #01064	03/22/2017	$795.14
	SHERWIN WILLIAMS 702076	03/23/2017	$16.47
	SHERWIN WILLIAMS 702076	03/23/2017	$8.09
	SHERWIN WILLIAMS 702076	03/24/2017	$310.61
	SHERWIN WILLIAMS 702076	03/29/2017	$81.98
	SHERWIN WILLIAMS 702076	03/30/2017	$24.12
	SHERWIN WILLIAMS 702076	03/30/2017	$27.33
			$2,847.26
GERARDO G PIROLI	SOC FOR NEUROSCIENCE MEM	03/15/2017	$200.00
	SIGMA ALDRICH US	03/17/2017	$720.50
	TFS FISHERSCI ECOM ATL	03/23/2017	$65.28
			$985.78
GINA C BUCKLEY	PAYPAL SOUTHERNBUS	03/03/2017	$200.00
	TAYLOR & FRANCIS BOOKS	03/03/2017	$1,039.00
	FS techsmith	03/17/2017	$169.00
			$1,408.00
GLYNDA MILLER	SOUTHEASTERN PRINTING	03/03/2017	$114.48
	JH GLOBAL SERVICES, INC	03/06/2017	$50.11
	VZWRLSS IVR VB	03/08/2017	$675.64
	CAROLINA BUS SALES	03/07/2017	$517.53
	BARCO PRODUCTS	03/10/2017	$871.54
	DISH NETWORK-ONE TIME	03/13/2017	$63.62
	US INK AND TONER	03/16/2017	$355.85
	POCKETPRESS	03/17/2017	$179.80
	CAROLINA BUS SALES	03/23/2017	$194.30
	MOTOROLA SOLUTIONS ONLINE	03/24/2017	$491.79
			$3,514.66
GLYNN CLAYTON GAINES	CAYCE ACE HARDWARE	03/30/2017	$9.61
			$9.61
GLYNN E FULMER	WW GRAINGER	03/09/2017	$2,737.06
	FASTSIGNS	03/23/2017	$35.70
			$2,772.76
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	02/28/2017	$45.90
	TFS FISHERSCI ECOM ATL	03/01/2017	$220.28
			$266.18
GREGORIO V GOMEZ	WORTHINGTON BIOCHEMICA	03/08/2017	$1,565.00
	TFS FISHERSCI ECOM ATL	03/09/2017	$532.26
	TFS FISHERSCI ECOM ATL	03/09/2017	$144.63
	TFS FISHERSCI ECOM ATL	03/10/2017	$1,446.14
	SIGMA ALDRICH US	03/13/2017	$225.70
	R & D SYSTEMS - INC	03/13/2017	$634.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORIO V GOMEZ	CAYMAN CHEMICAL CO. INC	03/14/2017	$784.00
	USA SCIENTIFIC, INC.	03/14/2017	$640.41
	INTEGRATED DNA TECH	03/16/2017	$84.31
	R & D SYSTEMS - INC	03/15/2017	$284.00
	TFS FISHERSCI ECOM ATL	03/22/2017	$179.44
	TFS FISHERSCI ECOM ATL	03/23/2017	$506.97
	PEPROTECH	03/27/2017	$80.00
	THE AMER ASSOC OF IMMUNO	03/29/2017	$64.00
			$7,170.86
GREGORY K HODGES	DMI DELL HIGHER EDUC	03/07/2017	$1,649.90
	APL APPLE ONLINE STORE	03/16/2017	$157.94
	APL APPLE ONLINE STORE	03/16/2017	$740.94
	APL APPLE ONLINE STORE	03/22/2017	$237.00
	AMAZON MKTPLACE PMTS	03/22/2017	$460.00
	STAPLES DIRECT	03/22/2017	$74.18
	APL APPLE ONLINE STORE	03/24/2017	$119.00
	APL APPLE ONLINE STORE	03/26/2017	$1,899.00
	STAPLES DIRECT	03/28/2017	$105.98
	DELL SALES & SERVICE	03/31/2017	$794.95
			$6,238.89
GREGORY MORRISON	FEDEX 890157251132	03/01/2017	$0.96
	FEDEX 785764125715	03/02/2017	$8.62
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$522.71
	THE DIGIVAC COMPANY	03/20/2017	$140.67
	FEDEX 785980880948	03/22/2017	$11.07
	VWR INTERNATIONAL INC	03/30/2017	$119.01
			$803.04
GREGORY P HENDRIX	IN BEAR MECHANICAL SERVI	03/08/2017	$4,985.00
	IN BEAR MECHANICAL SERVI	03/30/2017	$4,519.24
			$9,504.24
GREGORY W RAY	HD SUPPLY FACILITIES MAI	03/03/2017	$794.16
	FOX APPLIANCE	03/10/2017	$802.45
	HD SUPPLY FACILITIES MAI	03/22/2017	$113.37
	LOWES #01533	03/29/2017	$95.02
			$1,805.00
GRIGORY S SIMIN	VZWRLSS APOCC VISB	03/26/2017	$51.40
			$51.40
GUIREN WANG	NAPA STORE 1015006	03/06/2017	$6.47
	PAYPAL KLITHYS56	03/08/2017	$1,999.00
	PAYPAL ZHENGXIANG	03/09/2017	$52.70
	MCMASTER-CARR	03/08/2017	$9.11
	PAYPAL KINGSTRUEVA	03/09/2017	$5.98
	WORLD PRECISION INSTRUMEN	03/09/2017	$46.28
	PAYPAL SZRAMBOSPP	03/10/2017	$11.95

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Cardholder	Vendor Name	Purchase Date	Amount
GUIREN WANG	PAYPAL EBAY SHOP	03/17/2017	$42.90
	SIGMA ALDRICH US	03/22/2017	$56.08
	PAYPAL D GOLDSTEIN	03/22/2017	$58.99
			$2,289.46
GUOAN WANG	BEST BUY 00002642	03/10/2017	$106.99
			$106.99
GWEN E LORINOVICH	IN SHRED WITH US	02/28/2017	$40.00
	UNITED LASER	03/13/2017	$149.04
			$189.04
GWEN N ALTMAN	VZWRLSS APOCC VISB	03/17/2017	$130.41
	US LASER INC	03/21/2017	$95.00
	DMI DELL BUS ONLINE	03/24/2017	$107.99
			$333.40
HAILONG LI	ABCAM	03/03/2017	$823.00
	ADVANCED CELL DIAGNOST	03/09/2017	$3,000.00
			$3,823.00
HANNAH K LIBERATORE	RESTEK CORPORATION	03/06/2017	$1,777.14
	WTC WATERS CORP	03/17/2017	$1,247.73
	HACH COMPANY	03/24/2017	$303.58
			$3,328.45
HANSCONRAD ZURLOYE	AMERICAN CRYSTALLOGRAP	03/06/2017	$145.00
	OFFICE DEPOT #2127	03/18/2017	$16.73
			$161.73
HAROLD E MUNRO	ADI-CB	03/04/2017	$2,072.30
	ADI-CB	03/14/2017	$4,144.60
	HON SECURITY	03/16/2017	$38.10
	ADI-CB	03/23/2017	$67.50
	ADI-CB	03/23/2017	$329.35
			$6,651.85
HARRISTON J HOLMES	LOWES #01521	03/01/2017	$24.02
	LOWES #01521	03/02/2017	$52.98
	LOHR PLUMBING	03/01/2017	$122.02
	LOHR PLUMBING	03/08/2017	$170.00
	BEAUFORT GLIDDEN	03/09/2017	$32.65
	BEAUFORT GLIDDEN	03/09/2017	$256.48
	WW GRAINGER	03/14/2017	$94.19
	WW GRAINGER	03/14/2017	$45.73
	ELITE LIGHTING	03/17/2017	$209.88
	ACS INC	03/23/2017	$423.79
	BEAUFORT GLIDDEN	03/29/2017	$304.39
	RANDEL'S LAWNMOWERS EQUI	03/29/2017	$69.96
	BEAUFORT GLIDDEN	03/29/2017	$7.61
	BEAUFORT GLIDDEN	03/29/2017	$70.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,884.60
HEATHER DOVIAK			
	MERRITT VETERINARY SUPPLI	03/01/2017	$360.00
	PCI PATTERSON VETERINA	03/02/2017	$246.08
	Southern Anesthesia & Sur	03/01/2017	$65.44
	Southern Anesthesia & Sur	03/01/2017	$841.61
	LOMIR INC	03/01/2017	$463.29
	Southern Anesthesia & Sur	03/01/2017	$1,045.09
	MEDLINE	03/03/2017	$178.67
	MERRITT VETERINARY SUPPLI	03/07/2017	$185.83
	MED-VET	03/08/2017	$108.51
	TVMDL	03/08/2017	$96.00
	MED-VET	03/15/2017	$56.44
	CARDINAL HEALTH MP&S	03/16/2017	$76.38
	CARDINAL HEALTH MP&S	03/16/2017	$1,305.11
	CARDINAL HEALTH MP&S	03/16/2017	$64.15
	CARDINAL HEALTH MP&S	03/16/2017	$1,127.89
	CARDINAL HEALTH MP&S	03/16/2017	$39.50
	CARDINAL HEALTH MP&S	03/16/2017	$771.23
	MERRITT VETERINARY SUPPLI	03/17/2017	$47.45
	CARDINAL HEALTH MP&S	03/22/2017	$147.43
	MEDLINE	03/25/2017	$104.24
	VWR INTERNATIONAL INC	03/26/2017	$54.11
	VWR INTERNATIONAL INC	03/26/2017	$37.19
	MERRITT VETERINARY SUPPLI	03/30/2017	$8.64
	MERRITT VETERINARY SUPPLI	03/30/2017	$48.00
	PCI PATTERSON VETERINA	03/30/2017	$166.55
			$7,644.83
HEATHER L WILLINGHAM			
	FEDEX 971452743	03/06/2017	$49.87
	FEDEX 971949468	03/08/2017	$102.50
	FEDEX 972052664	03/09/2017	$107.16
	SCANTRON CORPORATION	03/10/2017	$935.92
	FEDEX 972182315	03/11/2017	$224.27
	TFS FISHERSCI ECOM ATL	03/14/2017	$1,167.63
	IN VSS INC.	03/15/2017	$300.00
	TFS FISHERSCI ECOM ATL	03/16/2017	$30.68
	TFS FISHERSCI ECOM ATL	03/16/2017	$273.68
	TFS FISHERSCI ECOM ATL	03/17/2017	$45.12
	FEDEX 972892077	03/20/2017	$156.70
	FEDEX 973616301	03/25/2017	$156.32
	FEDEX 93561622	03/28/2017	$30.26
	FEDEX 93567951	03/28/2017	$48.96
	TFS FISHERSCI ECOM ATL	03/28/2017	$106.79
			$3,735.86
HEATHER ORMSBY			
	US INK AND TONER	02/28/2017	$329.31
	THE WEBSTAURANT STORE	03/02/2017	$11.85

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER ORMSBY	THE TROPHY AND GIFT SHOP	03/16/2017	$1,433.80
	AIA CORPORATION	03/24/2017	$351.34
	AIA CORPORATION	03/27/2017	$475.33
			$2,601.63
HEATHER S GOOGE	TROXELL COMMUNICATIONS IN	03/06/2017	$95.52
	DNH GODADDY.COM	03/14/2017	$105.64
	VZWRLSS APOCC VISB	03/15/2017	$334.85
	SMK SURVEYMONKEY.COM	03/16/2017	$300.00
	NAAGTAG COM	03/24/2017	$60.54
			$896.55
HEATHER STEWART GRANT	US INK AND TONER	02/28/2017	$598.47
	API INC	03/16/2017	$150.00
			$748.47
HEATHER WINKLEMAN	SOCIALSCIENCEELECT	02/28/2017	$10.00
	VZWRLSS APOCC VISB	03/26/2017	$38.07
	VZWRLSS APOCC VISB	03/26/2017	$384.90
	AT&T BILL PAYMENT	03/25/2017	$164.68
			$597.65
HEIDI E COLWELL	LINODE.COM	03/01/2017	$50.00
	INTUIT QB ONLINE	03/04/2017	$32.40
	SENDGRID	03/03/2017	$9.95
	MAILCHIMP	03/15/2017	$150.00
	OFFICE DEPOT #2349	03/19/2017	$84.74
	RACKSPACE EMAIL & APPS	03/27/2017	$10.00
	OFFICE DEPOT #2349	03/27/2017	$16.18
			$353.27
HEIDI R HERRIN	IN CREATIVE PRINTING	03/15/2017	$1,237.74
	SIGN D SIGN	03/15/2017	$50.78
	NEW SOUTH SHIRTS LLC	03/15/2017	$17.49
	AACRAO	03/15/2017	$82.50
	KENNICKELL PRINTING CO 1	03/20/2017	$478.00
	KENNICKELL PRINTING CO 1	03/21/2017	$2,071.00
	MURR PRINTING BEAUFORT	03/23/2017	$1,691.76
			$5,629.27
HELEN J DENNIS	HP HP HOME STORE	03/01/2017	$410.39
	PAPERCLIP COMMUNICATIO	03/03/2017	$389.00
	LOWES #00907	03/03/2017	$22.60
	US LASER INC	03/09/2017	$95.00
	US INK AND TONER	03/22/2017	$199.42
	US INK AND TONER	03/27/2017	$54.13
	US INK AND TONER	03/30/2017	$196.90
	THE CHRONICLE	03/30/2017	$184.00
			$1,551.44
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	03/01/2017	$157.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$157.23
HENRY PHILIP CROTWELL	LINODE.COM	03/01/2017	$10.00
			$10.00
HERBERT L GINN III	WWW.NEWEGG.COM	02/28/2017	$4.79
	WWW.NEWEGG.COM	02/28/2017	$1,199.99
	DKC DIGI KEY CORP	03/02/2017	$114.94
	AMAZON MKTPLACE PMTS	03/02/2017	$769.11
	AV AVNET ELECTRONICS	03/02/2017	$1,078.92
	AMAZON MKTPLACE PMTS	03/02/2017	$354.23
	AMAZON MKTPLACE PMTS	03/02/2017	$207.20
	AVNGATE ULTRAEDIT.COM	03/07/2017	$57.90
	NEWARKINONE-US00000109	03/09/2017	$22.60
	AV AVNET ELECTRONICS	03/09/2017	$1,848.91
	NEWARKINONE-US00000109	03/14/2017	$24.94
	AMAZON MKTPLACE PMTS	03/16/2017	$202.71
	NEWARKINONE-US00000109	03/18/2017	$572.97
	AV AVNET ELECTRONICS	03/25/2017	$1,848.91
	DKC DIGI KEY CORP	03/30/2017	$41.94
			$8,350.06
HERIBERTO ROJAS	RICHLAND INDUSTRIAL	03/03/2017	$38.17
	RITE TEMP HEATING & AIR	03/24/2017	$4,304.75
			$4,342.92
HEXIN CHEN	AIRGAS SOUTH	03/02/2017	$19.74
	AIRGAS SOUTH	03/02/2017	$19.74
	TFS FISHERSCI ECOM ATL	03/04/2017	$48.75
	VWR INTERNATIONAL INC	03/07/2017	$22.68
	4INKJETS	03/07/2017	$78.15
	ETON BIOSCIENCE, INC.	03/10/2017	$180.00
			$369.06
HEYWARD B LUCAS JR	SNIPES CO	02/27/2017	$75.00
	SNIPES CO	03/03/2017	$311.41
	SNIPES CO	03/10/2017	$334.83
	SNIPES CO	03/10/2017	$10.69
	OSBORNE PAPER & PACKAGING	03/13/2017	$846.18
	SNIPES CO	03/17/2017	$228.25
	SNIPES CO	03/24/2017	$434.70
	THE HOME DEPOT #8913	03/24/2017	$26.98
	THE HOME DEPOT #8913	03/24/2017	$81.42
	ORKIN LLC 002	03/29/2017	$97.99
			$2,447.45
HI LUV JOHNSON	AMAZON.COM AMZN.COM/BILL	03/02/2017	$323.99
	AMAZON MKTPLACE PMTS	03/16/2017	$49.96
	AMAZON MKTPLACE PMTS	03/15/2017	$111.86
			$485.81

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Cardholder	Vendor Name	Purchase Date	Amount
HO JIN KOH	TFS FISHERSCI ECOM ATL	03/09/2017	$1,754.61
	NATIONAL DIAGNOSTICS INC	03/16/2017	$202.52
	VWR INTERNATIONAL INC	03/17/2017	$53.21
	TFS FISHERSCI ECOM ATL	03/16/2017	$39.84
	TFS FISHERSCI ECOM ATL	03/18/2017	$656.74
	TFS FISHERSCI ECOM ATL	03/21/2017	$280.00
			$2,986.92
HOLLY A LAVOIE	BIO RAD LABORATORIES	03/14/2017	$139.80
	TFS FISHERSCI ECOM ATL	03/21/2017	$84.55
			$224.35
HOLLY O GUY	WM SUPERCENTER #4487	03/09/2017	$109.31
	CHANNING BETE CO AHA	03/13/2017	$406.57
			$515.88
HOPE D JOHNSON	PAYPAL CDN SYSTEMS	03/06/2017	$602.17
	FEDEX 154439890	03/14/2017	$39.17
	VZWRLSS APOCC VISB	03/26/2017	$38.07
			$679.41
HOPE E HOLT	VWR INTERNATIONAL INC	03/02/2017	$326.96
	ALL TRADE DEPOT INC 2	03/02/2017	$113.51
	STAPLES 00103911	03/14/2017	$62.07
	VWR INTERNATIONAL INC	03/17/2017	$22.05
	SPORTS IMPORTS LTD	03/20/2017	$60.33
	NATIONALINSTRUMENTS	03/23/2017	$125.96
	SDTRUCKSPRINGS.COM	03/28/2017	$19.80
	WPY Xometry Inc	03/28/2017	$57.74
	SIGMA ALDRICH US	03/28/2017	$87.37
			$875.79
HOPE J SMITH-DUNBAR	HOWELL PRINTING COMPANY	03/02/2017	$504.36
	DOLLAR TREE	03/03/2017	$48.60
	WAL-MART #4487	03/21/2017	$26.17
			$579.13
HOWARD K SANDERS	AMAZON MKTPLACE PMTS	03/01/2017	$15.97
	Buyee Tenso	03/07/2017	$207.54
	STATACORP LP	03/06/2017	$179.00
	Buyee Tenso	03/07/2017	$207.54
	Buyee Tenso	03/10/2017	$207.31
	Buyee Tenso	03/13/2017	$18.04
	Buyee Tenso	03/13/2017	$18.04
	Buyee Tenso	03/13/2017	$18.04
	ALLIED NATIONAL COMPANIES	03/13/2017	$102.00
	PCA NEWBERRY	03/16/2017	$8,021.27
	PCA NEWBERRY	03/23/2017	$1,977.00
	PCA NEWBERRY	03/27/2017	$374.80
	SCANTRON CORPORATION	03/30/2017	$5,944.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$17,291.21
IAN B GIBSON	VWR INTERNATIONAL INC	03/01/2017	$39.91
	TFS FISHERSCI ECOM ATL	03/01/2017	$21.96
	TFS FISHERSCI ECOM ATL	03/01/2017	$50.40
	TFS FISHERSCI ECOM ATL	03/02/2017	$28.42
	TFS FISHERSCI ECOM ATL	03/02/2017	$125.03
	TFS FISHERSCI ECOM ATL	03/07/2017	$239.51
	TFS FISHERSCI ECOM ATL	03/07/2017	$50.07
	WAL-MART #6395	03/08/2017	$25.02
	TFS FISHERSCI ECOM ATL	03/08/2017	$78.28
	VWR INTERNATIONAL INC	03/10/2017	$140.99
	TFS FISHERSCI ECOM ATL	03/09/2017	$82.37
	VWR INTERNATIONAL INC	03/10/2017	$97.29
	VWR INTERNATIONAL INC	03/10/2017	$34.89
	CAROLINA BIOLOGIC SUPPLY	03/09/2017	$155.41
	TFS FISHERSCI ECOM ATL	03/09/2017	$105.13
	VWR INTERNATIONAL INC	03/10/2017	$74.95
	TFS FISHERSCI ECOM ATL	03/10/2017	$117.45
	TFS FISHERSCI ECOM ATL	03/15/2017	$354.06
	WM SUPERCENTER #2832	03/16/2017	$8.17
	VWR INTERNATIONAL INC	03/17/2017	$50.70
	VWR INTERNATIONAL INC	03/17/2017	$238.23
	VWR INTERNATIONAL INC	03/17/2017	$979.65
	CAROLINA BIOLOGIC SUPPLY	03/17/2017	$397.52
	TFS FISHERSCI ECOM ATL	03/18/2017	$118.65
	TFS FISHERSCI ECOM ATL	03/18/2017	$23.89
	VWR INTERNATIONAL INC	03/19/2017	$105.90
	TFS FISHERSCI ECOM ATL	03/18/2017	$96.80
	TFS FISHERSCI ECOM ATL	03/21/2017	$97.16
	VWR INTERNATIONAL INC	03/23/2017	$43.92
	TFS FISHERSCI ECOM ATL	03/23/2017	$41.40
	VWR INTERNATIONAL INC	03/24/2017	$11.99
	TFS FISHERSCI ECOM ATL	03/24/2017	$27.13
	TFS FISHERSCI ECOM ATL	03/28/2017	$50.81
	VWR INTERNATIONAL INC	03/31/2017	$172.51
	CAROLINA BIOLOGIC SUPPLY	03/30/2017	$127.82
	TFS FISHERSCI ECOM ATL	03/30/2017	$43.34
			$4,456.73
IKE OFOJE	NATIONAL SOCCER COACHES A	03/09/2017	$250.00
			$250.00
INDIA GILLIAM	Amazon.com	03/05/2017	$43.15
	AMAZON MKTPLACE PMTS	03/09/2017	$24.72
	TAYLOR & FRANCIS BOOKS	03/09/2017	$120.00
	AMAZON MKTPLACE PMTS	03/11/2017	$47.58
			$235.45

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Cardholder	Vendor Name	Purchase Date	Amount
INGE K LEWIS	NYU PRESS 2	03/16/2017	$75.00
			$75.00
INTHUORN SASANAKUL	WM SUPERCENTER #881	02/28/2017	$35.51
	THE HOME DEPOT #1106	03/02/2017	$11.52
	WM SUPERCENTER #881	03/04/2017	$12.50
	TRAUTWEIN SOIL TESTING	03/21/2017	$73.54
	HUMBOLDT MFG CO	03/26/2017	$30.00
	WAL-MART #5291	03/27/2017	$10.96
	AMAZON MKTPLACE PMTS	03/28/2017	$13.29
			$187.32
IOULIA CHATZISTAMOU	SIGMA ALDRICH US	03/10/2017	$396.58
	SIGMA ALDRICH US	03/16/2017	$58.71
	SIGMA ALDRICH US	03/16/2017	$161.22
	SIGMA ALDRICH US	03/16/2017	$55.26
	SIGMA ALDRICH US	03/16/2017	$473.16
			$1,144.93
IRICK A GEARY JR	SOUTH CAROLINA LAW ENFORC	02/28/2017	$25.00
	AIRGAS SOUTH	03/21/2017	$72.82
			$97.82
JACK TURNER	SOUTHEASTERN PRINTING	02/28/2017	$129.85
	CAROLINA BIOLOGIC SUPPLY	03/08/2017	$60.20
	BEN MEADOWS	03/09/2017	$411.55
	BEN MEADOWS	03/09/2017	$1,633.02
	LOWES #01986	03/09/2017	$52.89
	LOWES #02548	03/14/2017	$47.59
	TRACTOR-SUPPLY-CO #0503	03/16/2017	$238.45
	WRISTCO	03/28/2017	$18.67
			$2,592.22
JACKSON C MARONEY	TOWN AND COUNTRY BRANCH 8	03/01/2017	$43.78
	PRAXAIR DIST US #863	03/02/2017	$52.19
	TOWN AND COUNTRY BRANCH 8	03/06/2017	$754.07
	RICHLAND INDUSTRIAL	03/10/2017	$17.17
	RICHLAND INDUSTRIAL	03/10/2017	$34.34
	SOUTHERN EQUIPMENT FA	03/20/2017	$918.00
	SOUTHERN EQUIPMENT FA	03/20/2017	$180.00
	DILLON SUPPLY COMPANY	03/27/2017	$33.92
	DILLON SUPPLY COMPANY	03/27/2017	$227.11
			$2,260.58
JACKSON M BURNETT SR	1140 PERRY MANN	02/27/2017	$86.29
	FASTENAL COMPANY01	03/02/2017	$71.84
	FASTENAL COMPANY01	03/02/2017	$1.97
	FASTENAL COMPANY01	03/07/2017	$12.85
	GATEWAY SUPPLY COMPANY	03/13/2017	$6.10
	GATEWAY SUPPLY COMPANY	03/20/2017	$16.23

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	03/23/2017	$2,192.77
	1140 PERRY MANN	03/29/2017	$3.52
			$2,391.57
JACQUELINE GUINYARD	SCANTRON CORPORATION	03/01/2017	$238.08
	IN SHRED WITH US	03/30/2017	$35.00
			$273.08
JAEHOON CHOE	Amazon.com	03/06/2017	$210.63
	VZWRLSS APOCC VISB	03/25/2017	$81.32
			$291.95
JAMES A CARSON	VWR INTERNATIONAL INC	03/16/2017	$61.46
	CELLSIGNAL.COM	03/16/2017	$815.00
	MILLIPORE AMERICAS	03/15/2017	$228.00
	VWR INTERNATIONAL INC	03/17/2017	$177.53
	APL APPLE ONLINE STORE	03/22/2017	$320.76
	APL APPLE ONLINE STORE	03/22/2017	$93.96
	APL APPLE ONLINE STORE	03/22/2017	$20.52
	APL APPLE ONLINE STORE	03/22/2017	$105.84
			$1,823.07
JAMES A PETERS	CAYCE ACE HARDWARE	03/02/2017	$32.08
			$32.08
JAMES A RITTER	CENTURY SPRING CORP	03/06/2017	$63.89
	Amazon.com	03/22/2017	$162.00
	AMAZON MKTPLACE PMTS	03/22/2017	$211.13
			$437.02
JAMES D CLAWSON	VWR INTERNATIONAL INC	03/09/2017	$45.96
	VWR INTERNATIONAL INC	03/10/2017	$18.83
	WALE APPARATUS CO INC INT	03/10/2017	$164.89
	VWR INTERNATIONAL INC	03/15/2017	$159.80
	EDUCATIONAL INNOVATIONS I	03/16/2017	$239.95
	KURT J. LESKER COMPANY	03/22/2017	$134.44
	MCMASTER-CARR	03/27/2017	$60.92
	EDUCATIONAL INNOVATIONS I	03/29/2017	$47.90
	VWR INTERNATIONAL INC	03/31/2017	$41.24
	WWW.INTERLIGHT.BIZ	03/24/2017	$789.90
	VWR INTERNATIONAL INC	03/31/2017	$588.40
			$2,292.23
JAMES E SENN	CLASSIC FORD OF COLUMBIA	03/21/2017	$114.33
	CLASSIC FORD OF COLUMBIA	03/21/2017	$256.44
	LEE TRANSPORT EQUIPMENT	03/21/2017	$25.92
	HOFFMAN & HOFFMAN INC	03/22/2017	$4,876.00
			$5,272.69
JAMES E SLIGH	CREGGER COMPANY 30	03/03/2017	$6.34
	RITE TEMP HEATING & AIR	03/10/2017	$4,900.00
	CREGGER COMPANY 30	03/09/2017	$69.09

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	RITE TEMP HEATING & AIR	03/28/2017	$510.00
			$5,485.43
JAMES F HENDERSON	B&H PHOTO, 800-606-6969	03/22/2017	$164.16
	BARNDOOR LIGHTING	03/24/2017	$266.23
	THE BOSTON CONNECT	03/29/2017	$147.00
			$577.39
JAMES G MARTIN	FEDEXOFFICE 00015024	03/01/2017	$140.39
	JOHNSON CONTROLS SS	03/01/2017	$1,635.35
	C & C BOILER SALES & SVC	03/01/2017	$1,460.00
	HOFFMAN & HOFFMAN INC	03/01/2017	$1,059.00
	FEDEXOFFICE 00015024	03/03/2017	$426.57
	SQ AAA WELL DRILLING, IN	03/10/2017	$1,385.23
	JOHNSON CONTROLS SS	03/20/2017	$2,881.30
	CASTLE SERVICES CORP.	03/29/2017	$3,150.00
			$12,137.84
JAMES L PINCKNEY	VWR INTERNATIONAL INC	03/16/2017	$111.20
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$103.66
	OFFICE DEPOT #1214	03/22/2017	$158.31
	VWR INTERNATIONAL INC	03/30/2017	$282.68
	VWR INTERNATIONAL INC	03/30/2017	$33.47
	VWR INTERNATIONAL INC	03/31/2017	$34.71
			$724.03
JAMES M SMITH	WEB DON INC (COLUMBIA)	02/27/2017	$110.25
	VALLEN DISTRIBUTION #57	02/28/2017	$370.67
	ADVANCED DOOR SYSTEMS	03/01/2017	$346.06
	SHUMAN OWENS SUPPLY	03/01/2017	$1,781.96
	CAYCE ACE HARDWARE	03/07/2017	$178.10
	CAYCE ACE HARDWARE	03/07/2017	$42.78
	CK SUPPLY 238	03/07/2017	$76.72
	CLARIDGE PRODUCT AND EQUI	03/08/2017	$3,822.32
	CAYCE ACE HARDWARE	03/08/2017	$43.78
	VALLEN DISTRIBUTION #57	03/10/2017	$63.94
	WEB DON INC (COLUMBIA)	03/09/2017	$7.85
	SHUMAN OWENS SUPPLY	03/10/2017	$389.05
	SHUMAN OWENS SUPPLY	03/13/2017	$24.65
	WEB DON INC (COLUMBIA)	03/13/2017	$7.85
	DUNGAREES LLC	03/15/2017	$1,187.55
	DYNA	03/15/2017	$666.94
	VALLEN DISTRIBUTION #57	03/15/2017	$11.51
	SHUMAN OWENS SUPPLY	03/15/2017	$274.25
	GUARANTEED SUPPLY CO11	03/17/2017	$170.64
	CAYCE ACE HARDWARE	03/17/2017	$14.28
			$9,591.15
JAMES R HERLONG	HD SUPPLY FACILITIES MTNC	03/10/2017	$1,735.77
	HD SUPPLY FACILITIES MTNC	03/20/2017	$891.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,627.02
JAMES R JONES	DMI DELL BUS ONLINE	03/04/2017	$268.92
	FEDEX 973812033	03/27/2017	$175.46
	FEDEX 974108617	03/29/2017	$9.75
			$454.13
JAMES R RABY	PAYPAL WRAPMARKET	03/03/2017	$18.00
	GOOGLE Site Search	03/18/2017	$750.00
	HOOTSUITE MEDIA INC.	03/25/2017	$5.99
			$773.99
JAMES R THOMAS JR	B&H PHOTO, 800-606-6969	03/06/2017	$41.90
	MARKERTEK VIDEO SUPPLY	03/21/2017	$37.98
			$79.88
JAMES R TWITTY	FACEBK EHDAGB2LD2	02/28/2017	$231.23
	FACEBK FHDAGB2LD2	02/28/2017	$35.36
	LINKEDIN-315 2651254	03/01/2017	$128.44
	LINKEDIN-315 9648094	03/07/2017	$126.65
	FREE TIMES LLC	03/07/2017	$978.00
	FACEBK 6Y4SSBWJD2	03/09/2017	$118.47
	LINKEDIN-316 3744744	03/10/2017	$115.57
	FACEBK 5Y4SSBWJD2	03/09/2017	$631.60
	LINKEDIN-316 9193814	03/15/2017	$112.45
	FACEBK JJWLWBJKD2	03/19/2017	$80.01
	FACEBK HJWLWBJKD2	03/19/2017	$670.06
	LINKEDIN-317 5639814	03/21/2017	$91.70
	LINKEDIN-318 1057154	03/25/2017	$114.71
	FACEBK AC4KZBJKD2	03/29/2017	$718.73
	FACEBK BC4KZBJKD2	03/29/2017	$31.35
	LINKEDIN-318 6763914	03/30/2017	$104.34
			$4,288.67
JAMES W WARREN III	AMAZON MKTPLACE PMTS	03/01/2017	$5.55
	AMAZON MKTPLACE PMTS	03/06/2017	$139.78
	SQ IRA COOPER,CBET	03/07/2017	$150.00
	THE LAB DEPOT	03/06/2017	$87.07
	LIFETECH 35279638	03/07/2017	$269.95
	VWR INTERNATIONAL INC	03/09/2017	$76.97
	TRANSNETYX INC	03/09/2017	$72.40
	TFS FISHERSCI ECOM ATL	03/11/2017	$177.81
	LIFETECH 35347398	03/11/2017	$324.00
	TFS FISHERSCI ECOM ATL	03/15/2017	$58.22
	HARVARD APPARATUS	03/16/2017	$521.29
	WORLD PRECISION INSTRUMEN	03/15/2017	$132.41
	TFS FISHERSCI ECOM ATL	03/17/2017	$40.98
	FURONTEIAKENKYUSHIYO(B2BT	03/08/2017	$686.41
	SIGMA ALDRICH US	03/20/2017	$49.70
	LIFETECH 35435407	03/22/2017	$406.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	TFS FISHERSCI ECOM ATL	03/23/2017	$147.36
	VWR INTERNATIONAL INC	03/28/2017	$55.52
	TFS FISHERSCI ECOM ATL	03/29/2017	$172.04
	LIFETECH 35545200	03/30/2017	$322.50
	TFS FISHERSCI ECOM ATL	03/30/2017	$7.46
	SUTTER INSTRUMENTS	03/30/2017	$275.00
			$4,178.42
JAMESON P VAN ZETTEN	FEDEX 971355531	03/03/2017	$15.34
	AMAZON MKTPLACE PMTS	03/08/2017	$79.89
	AMAZON MKTPLACE PMTS	03/14/2017	$26.96
			$122.19
JAN J BLAKELY	AMAZON MKTPLACE PMTS	02/28/2017	$59.08
	CPR SAVERS & FIRST AID	03/01/2017	$49.50
	CHARLESTON CNTY PARK PPS	03/02/2017	$150.00
	SPIRIT COMMUNICATIONS EB	03/06/2017	$355.75
	SPIRIT COMMUNICATIONS EB	03/06/2017	$203.89
	WM SUPERCENTER #625	03/07/2017	$10.17
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$278.09
	YSI	03/07/2017	$1,340.00
	WM SUPERCENTER #625	03/08/2017	$6.89
	VWR INTERNATIONAL INC	03/09/2017	$515.45
	TFS FISHERSCI ECOM ATL	03/11/2017	$350.81
	TFS FISHERSCI ECOM ATL	03/10/2017	$103.54
	PRICE REFRIGERATION & AC	03/13/2017	$690.76
	SHIMADZU SCIENTIFIC INSTR	03/16/2017	$509.00
	Georgetown County Water &	03/17/2017	$88.17
	YSI	03/21/2017	$1,936.00
	SHIMADZU SCIENTIFIC INSTR	03/21/2017	$67.00
	CO2METER	03/22/2017	$1,311.66
	VWR INTERNATIONAL INC	03/25/2017	$148.04
	TELEDYNE ISCO	03/10/2017	$666.00
	GRAYMAN CLIMATE CONTROL I	03/28/2017	$289.50
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$120.68
	BROOKGREEN GARDENS ADM	03/29/2017	$135.00
			$9,384.98
JAN MIRON	BIO MATRIX INC	02/28/2017	$420.00
	GE HEALTHCARE BIO-SCIENC	03/09/2017	$1,941.25
	APPOINTMENTQUEST LLC	03/09/2017	$45.99
	CDW GOVT #HFZ0444	03/17/2017	$79.92
	LC TECHNOLOGY SOLUTIONS	03/20/2017	$599.00
	MAR COR PURIFICATION INC.	03/20/2017	$339.00
	FEDEX 23794587	03/23/2017	$2,081.63
	Dracor	03/30/2017	$2,419.18
			$7,925.97
JANE E PRZYBYSZ	CTC CONSTANTCONTACT.COM	03/02/2017	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$40.00
JANET G MEREDITH	LINKEDIN-315 6045434	03/03/2017	$29.99
			$29.99
JANET L FISHER	TFS FISHERSCI ECOM ATL	03/29/2017	$347.86
			$347.86
JANICE EDWARDS	BARNES&NOBLE.COM-BN	03/30/2017	$94.06
			$94.06
JANIE R GODBOLD	IN VERBAL INK	03/10/2017	$85.50
	APHA EDONOREDUEPUBS	03/15/2017	$200.00
	IN VERBAL INK	03/30/2017	$763.50
			$1,049.00
JANINA L GLISSON	SMK WUFOO.COM CHARGE	03/11/2017	$259.00
			$259.00
JARED M STONE	SOUTHEASTERN PRINTING	03/03/2017	$29.13
	SOUTHEASTERN PRINTING	03/03/2017	$23.35
	SOUTHEASTERN PRINTING	03/03/2017	$41.34
	SOUTHEASTERN PRINTING	03/03/2017	$25.63
	SOUTHEASTERN PRINTING	03/03/2017	$35.62
			$155.07
JASON A RASNAKE	AMAZON MKTPLACE PMTS	03/23/2017	$93.27
	AMAZON MKTPLACE PMTS	03/24/2017	$117.73
	AMAZON MKTPLACE PMTS	03/27/2017	$162.97
			$373.97
JASON A STEWART	EMPIRE GENOMICS LLC	02/27/2017	$1,100.00
	AIRGAS SOUTH	03/02/2017	$6.51
	VWR INTERNATIONAL INC	03/02/2017	$203.36
	VWR INTERNATIONAL INC	03/03/2017	$69.60
	AIRGAS SOUTH	03/03/2017	$21.38
	TFS FISHERSCI ECOM ATL	03/11/2017	$37.85
	ETON BIOSCIENCE, INC.	03/10/2017	$49.50
	TFS FISHERSCI ECOM ATL	03/10/2017	$47.33
	TFS FISHERSCI ECOM ATL	03/10/2017	$82.95
	TFS FISHERSCI ECOM ATL	03/16/2017	$59.99
	TFS FISHERSCI ECOM ATL	03/18/2017	$84.33
	TFS FISHERSCI ECOM ATL	03/17/2017	$186.37
	TFS FISHERSCI ECOM ATL	03/17/2017	$66.00
	NOVUS BIOLOGICALS LLC	03/22/2017	$404.00
	NOVUS BIOLOGICALS LLC	03/23/2017	$329.00
	BETHYL LABORATORIES, INC.	03/28/2017	$506.00
	VWR INTERNATIONAL INC	03/30/2017	$76.25
			$3,330.42
JASON G GIAMBERARDINO	APPLIED NANOSTRUCTURES	02/28/2017	$1,528.00
			$1,528.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	APL APPLE ONLINE STORE	03/03/2017	$9.00
	APL APPLE ONLINE STORE	03/09/2017	$28.08
	APL APPLE ONLINE STORE	03/11/2017	$26.00
	AVNGATE AVANGATE SEVEN	03/17/2017	$39.00
	SAMASH.COM	03/17/2017	$279.96
	Amazon.com	03/23/2017	$21.63
			$403.67
JASON R DARVIN	BEAM OF LIGHTTECHNOLOGIE	03/02/2017	$224.94
	NEWPORT CORPORATION	03/03/2017	$25.44
	NEWPORT CORPORATION	03/03/2017	$250.00
	DRI OPTALIXLT	03/03/2017	$70.00
	MOUSER ELECTRONICS INC	03/08/2017	$31.95
	NEWPORT CORPORATION	03/15/2017	$156.85
			$759.18
JAVAN H WATERS	DUKES EQUIPMENT CO, IN	03/01/2017	$462.14
	DUKES EQUIPMENT CO, IN	03/09/2017	$645.33
			$1,107.47
JAWLEH M LOVELAND	SPOK INC	03/05/2017	$232.30
	MICROSOFT STORE	03/16/2017	$1,003.31
	DMI DELL HIGHER EDUC	03/30/2017	$1,796.04
			$3,031.65
JAY D POTTS	INTEGRATED DNA TECH	03/09/2017	$63.51
	INTEGRATED DNA TECH	03/09/2017	$33.09
	TFS FISHERSCI ECOM ATL	03/14/2017	$131.32
	FEDEX 974113413	03/29/2017	$17.68
	TFS FISHERSCI ECOM ATL	03/29/2017	$162.20
	FEDEX 974113414	03/29/2017	$17.68
			$425.48
JEANIE GRIFFIN	MATHWORKS	03/16/2017	$174.00
			$174.00
JED SCOTT LYONS	Amazon.com	03/14/2017	$303.92
			$303.92
JEFFERY C SALTER	AKSMT.COM	03/04/2017	$50.00
	B&H PHOTO, 800-606-6969	03/06/2017	$357.88
	B&H PHOTO, 800-606-6969	03/17/2017	$798.75
	LIVESTREAM.COM	03/25/2017	$499.00
	B&H PHOTO, 800-606-6969	03/29/2017	$279.95
	B&H PHOTO, 800-606-6969	03/30/2017	$107.45
			$2,093.03
JEFFERY F CROSBY	THE HOME DEPOT #1117	02/28/2017	$415.89
	HD SUPPLY FACILITIES MTNC	03/01/2017	$239.25
	HD SUPPLY FACILITIES MTNC	03/01/2017	$57.93
	MCCALL'S INC #13	03/08/2017	$281.65
	BAKER DISTRIBUTING #556	03/08/2017	$2,537.70

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	TMS WALLACE BOATWRIGHT	03/09/2017	$97.00
			$3,629.42
JEFFERY J VAUGHN	FACEBK ZHSPRA2AB2	02/28/2017	$40.00
	AMAZON MKTPLACE PMTS	03/14/2017	$208.99
	AMAZON MKTPLACE PMTS	03/15/2017	$35.98
	AMAZON MKTPLACE PMTS	03/14/2017	$89.98
	AMAZON MKTPLACE PMTS	03/14/2017	$3.85
	AMAZON MKTPLACE PMTS	03/15/2017	$99.86
	AMAZON MKTPLACE PMTS	03/17/2017	$15.27
	AMAZON MKTPLACE PMTS	03/29/2017	$184.27
	AMAZON MKTPLACE PMTS	03/29/2017	$15.99
	AMAZON MKTPLACE PMTS	03/29/2017	$59.95
			$754.14
JEFFERY L TWISS	BARBIZON SPECIALTY LIGHT	03/02/2017	$773.06
	BIOSEARCH TECHNOLOGIES IN	03/09/2017	$681.18
	PROTEINSIMPLE	03/10/2017	$2,283.54
	BIOSEARCH TECHNOLOGIES IN	03/10/2017	$681.18
	TFS FISHERSCI ECOM ATL	03/11/2017	$340.66
	TFS FISHERSCI ECOM ATL	03/17/2017	$340.66
			$5,100.28
JEFFREY B FRANCIS	LOWES #01066	03/19/2017	$20.03
			$20.03
JEFFREY D BERG	AMAZON MKTPLACE PMTS	02/28/2017	$316.50
	Amazon.com	03/01/2017	$26.27
	AMAZON MKTPLACE PMTS	03/01/2017	$166.49
	PAYPAL SILVERBACK	03/03/2017	$6.31
	PAYPAL SILVERBACK	03/02/2017	$27.70
	AMAZON MKTPLACE PMTS	03/03/2017	$52.44
	PAYPAL GLOBALNADIA	03/02/2017	$39.94
	PAYPAL GLOBALNADIA	03/02/2017	$23.94
	Amazon.com	03/06/2017	$32.46
	AMAZON MKTPLACE PMTS	03/17/2017	$57.72
	AMAZON MKTPLACE PMTS	03/22/2017	$68.54
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$147.32
	SHEETMUSICPLUS.COM	03/22/2017	$12.94
	Amazon.com	03/22/2017	$43.95
	Amazon.com Payments	03/24/2017	$22.75
	AMAZON.COM AMZN.COM/BILL	03/25/2017	$34.17
	PAYPAL STUDIO 8	03/29/2017	$19.95
	AMAZON MKTPLACE PMTS	03/30/2017	$159.99
			$1,259.38
JEFFREY D LINGEFELT	SIMPSONS ACE HDWE	03/07/2017	$153.26
	PALMETTO TIRE OF SUMTER	03/13/2017	$118.19
	BATTERIES PLUS #23	03/13/2017	$131.82
	OFFICE CHURCH SCHOOL SP	03/14/2017	$1,659.08

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	UNITED REFRIG INC 492	03/15/2017	$157.16
	SHEALY ELECT 803-227-0599	03/16/2017	$496.55
	BMI SUPPLY	03/23/2017	$497.40
	SIMPSONS ACE HDWE	03/28/2017	$19.42
	PALMETTO TIRE OF SUMTER	03/29/2017	$73.56
	SQ MURRELL'S CLEANING SE	03/29/2017	$260.00
	LOWES #00626	03/29/2017	$157.70
			$3,724.14
JEFFREY HOPPOCK	DEMCO INC	03/01/2017	$32.44
	GAYLORD BROS INC	03/02/2017	$376.24
	CONSERVATION RESOURCES IN	03/02/2017	$1,655.39
	GAYLORD BROS INC	03/17/2017	$357.70
	CONSERVATION RESOURCES IN	03/17/2017	$30.00
	CONSERVATION RESOURCES IN	03/16/2017	$2,487.88
	CONSERVATION RESOURCES IN	03/20/2017	$69.40
	GAYLORD BROS INC	03/25/2017	$194.59
			$5,203.64
JEFFREY L SPANN	GRAYBAR ELECTRIC COMPANY	03/08/2017	$243.96
			$243.96
JEFFREY M BRANNON	SC.GOV	03/03/2017	$451.00
	U.S. PLASTIC CORPORATION	03/20/2017	$583.62
	U.S. PLASTIC CORPORATION	03/28/2017	$396.26
	U.S. PLASTIC CORPORATION	03/29/2017	$1,008.19
			$2,439.07
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	03/17/2017	$417.90
			$417.90
JEFFREY S CHEWNING	SHERWIN WILLIAMS 702306	03/08/2017	$95.82
	PRESTIGE SYSTEMS CARPE	03/10/2017	$130.00
	IN STRAIGHT LINE PAINTIN	03/13/2017	$220.00
	IN O'NEAL FLOORING SERVI	03/13/2017	$930.00
	SQ R.D.P.PAINTING LLC	03/13/2017	$1,475.00
	SQ R.D.P.PAINTING LLC	03/20/2017	$995.00
	PRESTIGE SYSTEMS	03/28/2017	$95.00
			$3,940.82
JEFFRY L DUDYCHA	INTEGRATED DNA TECH	03/06/2017	$24.25
	SPRINGER CUSTOMER	03/16/2017	$35.99
			$60.24
JENELL C AUGHTRY	APPIC	03/03/2017	$600.00
	ACADEMIC SUPPLIER OFFICE	03/08/2017	$119.52
	SASSI INSTITUTE	03/22/2017	$205.00
	ACADEMIC SUPPLIER OFFICE	03/28/2017	$159.84
			$1,084.36
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	03/02/2017	$475.00
	IN LONG BRANCH FARM, INC	03/02/2017	$615.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENIFER B LYBRAND	AMAZON MKTPLACE PMTS	03/04/2017	$12.94
	AMAZON MKTPLACE PMTS	03/06/2017	$36.08
	TREE CARE INDUSTRY ASSOCI	03/09/2017	$100.00
	WOODLEYS GARDEN CTR	03/27/2017	$217.98
			$1,457.00
JENNIE F SMYRL	AMERICAN MARKETING ASSOCI	03/02/2017	$255.00
	AMAZON MKTPLACE PMTS	03/02/2017	$58.01
	AMAZON MKTPLACE PMTS	03/07/2017	$19.00
	DMI DELL HIGHER EDUC	03/21/2017	$51.56
	DMI DELL HIGHER EDUC	03/21/2017	$377.55
	DMI DELL HIGHER EDUC	03/25/2017	$2,152.37
	AMERICAN MARKETING ASSOCI	03/28/2017	$295.00
			$3,208.49
JENNIFER J JEFFCOAT	OFFICE DEPOT #1214	03/09/2017	$263.50
			$263.50
JENNIFER JASSO	SMK SURVEYMONKEY.COM	03/10/2017	$300.00
	OPC Midlands Tech T&F	03/20/2017	$119.00
	OPC COL SERVICE FEE	03/20/2017	$2.98
			$421.98
JENNIFER L BARR	MANAGEDPRINT	03/02/2017	$541.08
	IN BRADFORD PUBLISHING C	03/07/2017	$365.51
			$906.59
JENNIFER L JABLONSKI	ACDA INTERNET	03/03/2017	$100.00
			$100.00
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	03/06/2017	$310.50
			$310.50
JENNIFER L TRILK	IN SPORTS RESOURCE GROUP	02/28/2017	$571.50
	PARVO MEDICS	03/03/2017	$211.00
	MAILCHIMP	03/22/2017	$22.50
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$35.95
	Amazon.com	03/30/2017	$17.47
			$858.42
JENNIFER M KING	OFFICE DEPOT #2349	03/21/2017	$53.13
			$53.13
JENNIFER R ROOSE	STAPLES 00103911	03/21/2017	$64.79
			$64.79
JENS PIERRE D AUTEL	APL APPLE ONLINE STORE	03/01/2017	$579.00
	CDW GOVT #HBG7004	03/01/2017	$71.26
	DROBO INC	03/03/2017	$923.76
	WEGENER MEDIA	03/06/2017	$1,075.94
	CDW GOVT #HCD7752	03/06/2017	$35.63
	MACSALES.COM	03/13/2017	$183.34
	FILEMAKER,INC.	03/15/2017	$859.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D AUTEL	CDW GOVT #HFJ5263	03/15/2017	$772.19
	CDW GOVT #HFT8073	03/16/2017	$626.38
	AVAILE INC.	03/15/2017	$1,020.54
	WEGENER MEDIA	03/20/2017	$245.00
	DROBO INC	03/24/2017	$722.76
	AVAILE INC.	03/23/2017	$1,857.48
			$8,972.28
JEREMY D BLACK	WAL-MART #0629	03/01/2017	$55.78
	AMAZON.COM AMZN.COM/BILL	03/03/2017	$79.06
	PROFESSIONAL HELP COMPUTE	03/27/2017	$15.90
	AMAZON MKTPLACE PMTS	03/30/2017	$81.48
			$232.22
JEREMY D PRUITT	MOTION INDUSTRIES SC20	03/09/2017	$236.09
	BAKER DISTRIBUTING #579	03/16/2017	$59.63
	CHEVROLET OF SPARTANBURG	03/21/2017	$1,109.82
	UNITED REFRIG INC 490	03/21/2017	$186.09
	JOHNSTONE SUPPLY	03/27/2017	$351.15
			$1,942.78
JEREMY M STROUD	AMAZON MKTPLACE PMTS	02/28/2017	$34.77
	LD-INKJETS	02/28/2017	$44.93
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$27.83
			$107.53
JEROME PROVENCE	SC OFFICE ELEV AMUSE	03/10/2017	$35.00
	SC OFFICE ELEV AMUSE	03/10/2017	$1,260.00
			$1,295.00
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	03/03/2017	$9.01
	ANIXTER-PS#005G COLUMBIA	03/06/2017	$2.67
	ANIXTER-PS#005G COLUMBIA	03/27/2017	$19.22
	ANIXTER-PS#005G COLUMBIA	03/29/2017	$215.77
			$246.67
JERRY E CARROLL	VZWRLSS MY VZ VB P	02/28/2017	$260.72
	RED CROSS STORE	03/14/2017	$119.40
			$380.12
JERRY L KNOX	ASSOCIATED SCAFFOLDING	03/17/2017	$1,044.76
			$1,044.76
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	02/28/2017	$60.00
			$60.00
JESSICA A HOFFMAN	FEDEX 972916518	03/18/2017	$33.69
			$33.69
JESSICA HARRIS	PAYPAL SRLA	03/02/2017	$125.00
	IAVM INC	03/29/2017	$130.00
			$255.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	FEDEX 971246681	03/01/2017	$102.79
	NCS PEARSON	03/04/2017	$195.04
	SciMart, Inc	03/03/2017	$685.30
	Dropbox W78MMCBT7HF4	03/03/2017	$9.99
	WPS	03/03/2017	$1,176.45
	TFS FISHERSCI ECOM ATL	03/04/2017	$31.78
	AT&T DATA	03/11/2017	$30.00
	SMK SURVEYMONKEY.COM	03/14/2017	$24.00
	SPRINT WIRELESS	03/15/2017	$68.95
	NCS PEARSON	03/17/2017	$212.00
	AMAZON MKTPLACE PMTS	03/29/2017	$21.98
	FEDEX 974248688	03/30/2017	$27.01
			$2,585.29
JESSICA L MCCORMICK	FREEMAN DALLAS	03/03/2017	$115.00
	PAYPAL NATIONALNUR	03/20/2017	$500.00
			$615.00
JESSICA R SUTTON	WAL-MART #4506	03/19/2017	$43.68
			$43.68
JIE FANG	PAYPAL EDREAM	02/28/2017	$37.90
	STREM CHEMICALS INC.	03/06/2017	$196.70
	PAYPAL EDREAM	03/07/2017	$36.50
	ALFA AESAR	03/21/2017	$276.97
	SIGMA ALDRICH US	03/21/2017	$414.46
	ALFA AESAR	03/21/2017	$56.12
	SIGMA ALDRICH US	03/22/2017	$136.67
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$17.27
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$63.54
			$1,236.13
JIE LIU	TWC TIME WARNER CABLE	03/17/2017	$55.78
	TWC TIME WARNER CABLE	03/17/2017	$55.78
	TWC TIME WARNER CABLE	03/17/2017	$55.78
	TWC TIME WARNER CABLE	03/17/2017	$55.78
	TWC TIME WARNER CABLE	03/20/2017	$55.78
			$278.90
JILL CHAPPELL FAIL	WEGENER MEDIA	03/01/2017	$148.19
	APL ITUNES.COM/BILL	03/03/2017	$19.99
	US INK AND TONER	03/06/2017	$289.75
	LIVESTREAM.COM	03/08/2017	$499.00
	EASYDNS.COM	03/12/2017	$25.73
	UNITED LASER	03/21/2017	$301.32
	MACSALES.COM	03/20/2017	$110.89
	AVAILE INC.	03/21/2017	$518.37
	CABLE & CONNECTIONS	03/22/2017	$12.01
	UNIV-OF-SC-BOOKSTORE#2400	03/26/2017	$69.72
	MACSALES.COM	03/23/2017	$177.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,172.50
JILL ORTINSKI	VWR INTERNATIONAL INC	03/01/2017	$6.29
	AMAZON.COM AMZN.COM/BILL	02/28/2017	$34.46
	AMAZON MKTPLACE PMTS	03/01/2017	$137.89
	VWR INTERNATIONAL INC	03/02/2017	$74.78
	VWR INTERNATIONAL INC	03/02/2017	$21.44
	LOWES #01064	03/01/2017	$187.37
	VWR INTERNATIONAL INC	03/03/2017	$68.81
	VWR INTERNATIONAL INC	03/21/2017	$110.49
	ILLUMINA INC.	03/24/2017	$2,618.20
	AMAZON MKTPLACE PMTS	03/30/2017	$33.99
	AMAZON MKTPLACE PMTS	03/30/2017	$34.99
			$3,328.71
JIM R FADEL	EICOM USA	03/14/2017	$956.70
	VWR INTERNATIONAL INC	03/16/2017	$8.44
	VWR INTERNATIONAL INC	03/16/2017	$4.22
	WWW.NEWEGG.COM	03/15/2017	$17.98
	MILLIPORE AMERICAS	03/16/2017	$382.00
	VWR INTERNATIONAL INC	03/17/2017	$131.32
	Amazon.com	03/20/2017	$146.83
	ABCAM	03/21/2017	$454.00
			$2,101.49
JING FANG	BIO RAD LABORATORIES	02/28/2017	$410.00
	STAPLES DIRECT	03/01/2017	$60.40
	STAPLES DIRECT	03/01/2017	$37.74
	TFS FISHERSCI ECOM ATL	03/08/2017	$58.98
	TFS FISHERSCI ECOM ATL	03/08/2017	$252.61
	TFS FISHERSCI ECOM ATL	03/08/2017	$73.61
	TFS FISHERSCI ECOM ATL	03/09/2017	$73.75
	STAPLES DIRECT	03/10/2017	$53.94
	STAPLES DIRECT	03/10/2017	$62.55
	IN ZYMO RESEARCH	03/14/2017	$847.78
	WRITEYBOARD	03/15/2017	$41.51
	STEMCELL TECH INC	03/20/2017	$1,156.00
	LIFESPAN BIOSCIENCES INC	03/21/2017	$300.00
	SANTA CRUZ BIOTECHNOLOGY	03/21/2017	$572.82
	ADIPOGEN CORPORATION	03/20/2017	$230.00
	SANTA CRUZ BIOTECHNOLOGY	03/23/2017	$87.26
	WRITEYBOARD	03/22/2017	$42.74
	SANTA CRUZ BIOTECHNOLOGY	03/25/2017	$286.42
	WRITEYBOARD	03/28/2017	$38.73
	TFS FISHERSCI ECOM ATL	03/30/2017	$110.60
	INTEGRATED DNA TECH	03/30/2017	$24.25
			$4,821.69
JINGJING BAO	STEPCRAFT.US	03/06/2017	$3,359.46

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING BAO	SONO-TEK CORPORATION	03/17/2017	$2,115.28
	VISHAY MEASUREMENTSGRP	03/21/2017	$289.82
	VISHAY MEASUREMENTSGRP	03/22/2017	$144.39
			$5,908.95
JOANN L WILLIAMSON	MONOPRICE, INC.	03/01/2017	$53.82
	ATLAS PHONES.COM	03/10/2017	$509.75
	BALTIC NETWORKS INC	03/23/2017	$34.46
			$598.03
JOANNA SCOGGINS	STREAMHOSTER COM	03/01/2017	$25.00
	GITHUB.COM 7ACGV	03/04/2017	$7.00
	ENGINE YARD	03/07/2017	$560.56
	BC.BASECAMP 2 2334773	03/17/2017	$20.00
	SMK SURVEYMONKEY.COM	03/21/2017	$26.00
			$638.56
JOANNE L JAMES	FEDEX 972955980	03/18/2017	$72.80
			$72.80
JOANNE ZWEMER	US INK AND TONER	03/06/2017	$217.52
			$217.52
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	03/07/2017	$134.77
			$134.77
JOHANNA A BARTL	S.F. EXPRESS CORPORATION	03/18/2017	$65.00
			$65.00
JOHANNES W STRATMANN	AIRGAS SOUTH	03/02/2017	$3.53
	SIGMA ALDRICH US	03/03/2017	$104.78
	SIGMA ALDRICH US	03/08/2017	$183.22
			$291.53
JOHN A JOHNSON	ELECTRON MICROSCOPY SCIEN	02/28/2017	$495.03
	TFS FISHERSCI ECOM ATL	02/28/2017	$50.25
	LIFETECH 35194524	03/01/2017	$96.90
	TFS FISHER SCI ATL	03/04/2017	$287.97
	TFS FISHERSCI ECOM ATL	03/09/2017	$255.67
	BIOEXPRESS LLC	03/11/2017	$194.75
	BIO RAD LABORATORIES	03/18/2017	$305.00
	LIFETECH 35434442	03/21/2017	$261.94
	SANTA CRUZ BIOTECHNOLOGY	03/21/2017	$37.13
	ADVANCED CELL DIAGNOST	03/23/2017	$4,542.80
	SANTA CRUZ BIOTECHNOLOGY	03/23/2017	$111.38
	GM BIOSCIENCES, INC	03/23/2017	$440.00
	IN AASN BIOABCHEM INC.	03/24/2017	$318.15
	DENVILLE SCIENTIFIC INC	03/28/2017	$318.32
			$7,715.29
JOHN B ROSS	BOMGAR CORPORATION	03/09/2017	$2,175.63
	DMI DELL HIGHER EDUC	03/12/2017	$2,713.12

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN B ROSS	SWEETWATER SOUND INC	03/22/2017	$923.66
			$5,812.41
JOHN C BRANDON	Amazon.com	03/19/2017	$25.67
			$25.67
JOHN E CUMBEE	GIH GLOBALINDUSTRIALEQ	03/02/2017	$69.39
	DOIUBLE O ENTERPRISES	03/01/2017	$95.39
	DOIUBLE O ENTERPRISES	03/01/2017	$207.06
	BLANCHARD EQUIPMENT - AI	02/28/2017	$29.96
	ZORO TOOLS INC	03/15/2017	$234.15
	DOOR SPECIALTIES	03/21/2017	$1,520.80
	DOOR SPECIALTIES	03/21/2017	$616.00
	AMAZON MKTPLACE PMTS	03/24/2017	$29.75
			$2,802.50
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	03/15/2017	$40.40
	TFS FISHERSCI ECOM ATL	03/22/2017	$40.40
	TFS FISHERSCI ECOM ATL	03/28/2017	$86.97
	TFS FISHERSCI ECOM ATL	03/29/2017	$335.40
	TFS FISHERSCI ECOM ATL	03/30/2017	$54.68
			$557.85
JOHN H DAWSON	AAAS SCIENCE MAGAZINE	03/06/2017	$198.00
			$198.00
JOHN J LAVIGNE	BIO RAD LABORATORIES	03/02/2017	$150.00
	BIO MATRIX INC	03/10/2017	$45.00
	PEPTIDES INTERNATIONAL	03/27/2017	$226.00
			$421.00
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	03/01/2017	$220.42
	SHEALY ELECT 803-227-0599	03/15/2017	$3,370.50
	1140 PERRY MANN	03/17/2017	$44.66
			$3,635.58
JOHN M HUTCHENS	WM SUPERCENTER #4487	03/16/2017	$9.69
			$9.69
JOHN MEYNARD M TENGCO	SIGMA ALDRICH US	03/08/2017	$264.81
	PERKINELMER TENGCO201703	03/09/2017	$489.60
			$754.41
JOHN MONNIER	OFFICE DEPOT #2127	03/19/2017	$64.79
	VWR INTERNATIONAL INC	03/25/2017	$38.08
	VWR INTERNATIONAL INC	03/25/2017	$37.92
			$140.79
JOHN S BEALS	THE UPS STORE #3770	03/10/2017	$5.59
	FEDEX 972817810	03/16/2017	$18.80
	THE UPS STORE #3770	03/17/2017	$7.25
	UPS 000000155Y87117	03/20/2017	$11.59
	FEDEX 973439737	03/22/2017	$123.07

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BEALS	THE UPS STORE #3770	03/24/2017	$3.41
	FEDEX 974054855	03/28/2017	$51.11
			$220.82
JOHN T KNOX	DIGITALOCEAN.COM	03/01/2017	$260.38
	ADOBE CREATIVE CLOUD	02/28/2017	$29.99
			$290.37
JOHN W WEIDNER	AMAZON MKTPLACE PMTS	03/06/2017	$20.60
	USNEWS.COM ONLINE STORE	03/06/2017	$30.94
			$51.54
JOHNNY H BENTON	UNITED REFRIG INC 486	03/08/2017	$1,187.08
	GATEWAY SUPPLY COMPANY	03/16/2017	$766.22
	GATEWAY SUPPLY COMPANY	03/16/2017	$110.92
	FASTENAL COMPANY01	03/16/2017	$59.57
	GATEWAY SUPPLY COMPANY	03/16/2017	$16.93
	GATEWAY SUPPLY COMPANY	03/16/2017	$95.95
	GATEWAY SUPPLY COMPANY	03/16/2017	$10.35
			$2,247.02
JONATHAN B FAULKENBERRY	Amazon.com	03/10/2017	$75.16
	AMAZON MKTPLACE PMTS	03/10/2017	$289.07
	APPLE STORE #R083	03/10/2017	$1,087.52
	PASSPORT TECHNOLOGIES	03/10/2017	$675.00
	SPIRIT COMMUNICATIONS EB	03/10/2017	$159.68
	THE HOME DEPOT #8913	03/13/2017	$13.87
	COLOR ID	03/16/2017	$85.00
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$193.32
			$2,578.62
JONATHAN T ELLIS	WWW.NEWEGG.COM	03/27/2017	$57.99
			$57.99
JOSE CONTRERAS-MORA	MICROMERITICS INSTRUMENT	03/09/2017	$160.93
			$160.93
JOSEPH E JONES	CB CLEP Services	03/01/2017	$10.00
	CB CLEP Services	03/09/2017	$30.00
	NCS PEARSON	03/21/2017	$3,550.00
	Amazon.com	03/26/2017	$24.69
			$3,614.69
JOSEPH FAULLING	AUTOPAY/DISH NTWK	03/05/2017	$129.35
	AT&T 1479	03/07/2017	$117.82
	STAPLES 00103911	03/08/2017	$34.54
	STAPLES DIRECT	03/09/2017	$173.87
	IN SHRED WITH US	03/10/2017	$211.20
	MORRIS COMMUNICATIONS	03/14/2017	$56.29
			$723.07
JOSEPH J FORTUNE	GENBOOK INC	03/01/2017	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J FORTUNE	MAILCHIMP	03/10/2017	$140.00
			$196.00
JOSEPH L STATON	AMAZON MKTPLACE PMTS	03/28/2017	$155.83
			$155.83
JOSEPH M BEATTY III	MID CAROLINA MARINE, INC	03/01/2017	$470.16
	LOWES #00385	03/23/2017	$93.43
	WATEREE DIVE CENTER INC	03/23/2017	$35.26
	WATEREE DIVE CENTER INC	03/23/2017	$318.34
	WEST MARINE #197	03/23/2017	$16.19
			$933.38
JOSEPH QUATTRO	IN AGAROSE UNLIMITED	03/02/2017	$494.36
	FUNCTIONAL BIOSCIENCES	03/03/2017	$855.00
	USA SCIENTIFIC, INC.	03/17/2017	$1,536.97
	BIOLINE USA INC	03/21/2017	$124.00
	BIOLINE USA INC	03/29/2017	$124.00
			$3,134.33
JOSEPH R ESTOCK	BONITZ INC	03/01/2017	$133.49
	CK SUPPLY 238	03/09/2017	$566.79
	YANDLE WITHERSPOON SUPPLY	03/16/2017	$518.26
	EAST COAST METAL DIST 08	03/17/2017	$155.28
	EAST COAST METAL DIST 08	03/21/2017	$361.61
	EAST COAST METAL DIST 08	03/23/2017	$129.63
	RICHLAND INDUSTRIAL	03/27/2017	$162.80
	RICHLAND INDUSTRIAL	03/27/2017	$298.64
	RICHLAND INDUSTRIAL	03/27/2017	$219.37
	CK SUPPLY 238	03/27/2017	$439.45
	CK SUPPLY 238	03/27/2017	$9.67
	CK SUPPLY 238	03/29/2017	$241.92
	CK SUPPLY 238	03/29/2017	$64.80
	EAST COAST METAL DIST 08	03/29/2017	$1,393.56
			$4,695.27
JOSEPH R MCKEOWN	GUARANTEED SUPPLY CO11	03/10/2017	$432.00
	CONCRETE SUPPLY CO LLC	03/08/2017	$622.08
	PALMETTO TILE DISTRIBUTOR	03/13/2017	$174.97
	SITEONE LANDSCAPE S	03/16/2017	$466.40
			$1,695.45
JOSH L WISE	Ryder Engraving Inc	03/01/2017	$54.85
	Pond5	03/03/2017	$24.95
	HP DIRECT-PUBLICSECTOR	03/04/2017	$1,203.72
	FEDEX 971906373	03/07/2017	$62.83
	Wrike.com	03/10/2017	$375.00
	FEDEX 972638003	03/14/2017	$341.04
	ADOBE	03/13/2017	$29.99
	ARC 300	03/15/2017	$132.75

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	IF ITS PAPER 2 LLC	03/16/2017	$58.30
	FEDEX 973336707	03/21/2017	$253.57
	ACS SOUND AND LIGHTING	03/23/2017	$1,251.58
	B&H PHOTO, 800-606-6969	03/27/2017	$99.75
	AEINTERNATIONAL THEVALE	03/29/2017	$909.90
	TROXELL COMMUNICATIONS IN	03/29/2017	$3,299.98
			$8,098.21
JOYCE D TENSLEY	SPRINT WIRELESS	03/10/2017	$394.08
	AT&T PAYMENT	03/22/2017	$55.00
			$449.08
JULIA M WITHERSPOON	GOOGLE SVCSAPPS 00002	03/03/2017	$1.31
	DMI DELL HIGHER EDUC	03/06/2017	$1,945.85
	INFORMS	03/06/2017	$350.00
	Amazon.com	03/07/2017	$155.39
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$65.50
	FEDEX 972597929	03/14/2017	$40.92
	FEDEX 972791988	03/16/2017	$40.32
	VZWRLSS APOCC VISB	03/19/2017	$107.90
	FEDEX 973514514	03/23/2017	$40.73
	DMI DELL HIGHER EDUC	03/27/2017	$1,945.84
	DMI DELL HIGHER EDUC	03/31/2017	$51.56
	DMI DELL HIGHER EDUC	03/31/2017	$377.55
			$5,122.87
JULIE B CARTER	YP ADVERTISING PYMNT	03/04/2017	$150.00
	TWC TIME WARNER CABLE	03/08/2017	$89.75
	STAPLES DIRECT	03/08/2017	$331.33
	WSC Windstream PmtFee	03/10/2017	$39.99
	AIRGAS SOUTH	03/14/2017	$603.88
	SOUTHLAND EQUIPMENT SERVI	03/14/2017	$323.33
	CUMMINS-ALLISON CORP.	03/15/2017	$414.00
	VZWRLSS APOCC VISB	03/21/2017	$277.16
	ATO LTD LLC	03/26/2017	$34.31
	ATO LTD LLC	03/26/2017	$328.33
	USC POSTAL SERVICES	03/29/2017	$6.65
			$2,598.73
JULIE G SMITHWICK	ZOOM.US	03/08/2017	$9.99
	EIG IPOWER	03/25/2017	$334.80
			$344.79
JULIE HOUSTON	MAILCHIMP	02/28/2017	$50.00
	TX ACAD NUTRN & DIETCS	03/18/2017	$125.00
	MAILCHIMP	03/28/2017	$50.00
			$225.00
JULIE N MCCOY	FEDEX 970945270	02/28/2017	$49.65
	FEDEX 971673015	03/06/2017	$37.82

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	READEREST	03/07/2017	$150.00
	ROAMINGOYSTER.COM	03/09/2017	$187.20
	IN TENZI FROM CARMA GAME	03/10/2017	$137.50
	FEDEX 972401188	03/13/2017	$26.00
	DM MERCHANDISING, INC	03/16/2017	$99.49
	HAMILTON BELLCO	03/20/2017	$524.24
	FEDEX 973108060	03/20/2017	$173.54
	FEDEX 973834949	03/27/2017	$42.45
			$1,427.89
JUN ZHOU	STAPLES DIRECT	03/18/2017	$97.17
	DMI DELL ARB BUS	03/24/2017	$999.30
	DMI DELL ARB BUS	03/24/2017	$4.00
			$1,100.47
JUN ZHU	MILLIPORE AMERICAS	03/07/2017	$691.00
	SIGMA ALDRICH US	03/10/2017	$1,299.82
	TFS FISHER SCI CHI	03/14/2017	$1,266.66
	ABCAM	03/14/2017	$161.00
	LIFETECH 35484341	03/24/2017	$957.60
	MAB TECHNOLOGIES, INC.	03/30/2017	$300.37
			$4,676.45
JUSTIN KYLE HOUSER	BEST BUY 00008557	03/06/2017	$43.19
	AMAZON MKTPLACE PMTS	03/08/2017	$34.90
	AMAZON MKTPLACE PMTS	03/15/2017	$208.44
	BestBuyCom797887024887	03/21/2017	$255.71
	AMAZON MKTPLACE PMTS	03/21/2017	$93.16
	AMAZON MKTPLACE PMTS	03/25/2017	$30.45
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$6.41
			$672.26
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	02/28/2017	$235.70
	SOUTHEASTERN PRINTING	02/28/2017	$53.42
	ALLEGRA PRINT AND IMAGING	03/20/2017	$40.92
	SOUTHEASTERN PRINTING	03/30/2017	$132.01
			$462.05
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	03/09/2017	$327.08
	TFS FISHERSCI ECOM ATL	03/09/2017	$276.50
	VWR INTERNATIONAL INC	03/14/2017	$295.66
	VWR INTERNATIONAL INC	03/14/2017	$206.39
	TFS FISHERSCI ECOM ATL	03/14/2017	$555.69
	VWR INTERNATIONAL INC	03/17/2017	$11.34
	TFS FISHERSCI ECOM ATL	03/18/2017	$131.95
	VWR INTERNATIONAL INC	03/22/2017	$340.35
	VWR INTERNATIONAL INC	03/24/2017	$28.62
	VWR INTERNATIONAL INC	03/24/2017	$67.01
	TFS FISHERSCI ECOM ATL	03/24/2017	$51.33
	VWR INTERNATIONAL INC	03/28/2017	$70.40

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Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	03/28/2017	$106.12
			$2,468.44
KANETTANEE T HAYNES	ASICS AMERICA CORPOR	03/06/2017	$475.18
	Amazon.com	03/08/2017	$28.86
	SOUTHEASTERN PRINTING	03/09/2017	$83.74
	SOUTHEASTERN PRINTING	03/09/2017	$167.48
	SOUTHEASTERN PRINTING	03/09/2017	$252.28
	VZWRLSS IVR VB	03/11/2017	$2,328.61
	SNA SPORTS GROUP	03/13/2017	$866.00
			$4,202.15
KARA M KREUTZER	Amazon.com	03/03/2017	$44.37
			$44.37
KAREN BARBOUR	GENEWIZ, INC.	02/28/2017	$36.00
	VWR INTERNATIONAL INC	03/03/2017	$138.40
	AIRGAS SOUTH	03/10/2017	$21.38
	INTEGRATED DNA TECH	03/15/2017	$21.65
	TFS FISHERSCI ECOM ATL	03/17/2017	$137.35
	MERRY X-RAY SOURCE O	03/22/2017	$412.96
			$767.74
KAREN EDGINGTON	TROPHIES UNLIMITED	03/14/2017	$165.24
	AIKEN COMMUNICATION	03/14/2017	$405.39
	WWW.NEWEGG.COM	03/29/2017	$89.70
			$660.33
KAREN EDWARDS	SC BUSINESS PUBLICATIONS	02/28/2017	$850.00
	SOUTHEASTERN PRINTING	03/03/2017	$1,228.54
	SOUTHEASTERN PRINTING	03/03/2017	$424.00
	SOUTHEASTERN PRINTING	03/03/2017	$51.41
	IN STEVE FINCHER PHOTOGR	03/08/2017	$758.40
	YP ADVERTISING PYMNT	03/11/2017	$582.00
	NEWZ GROUP	03/10/2017	$186.40
	IN STEVE FINCHER PHOTOGR	03/17/2017	$1,019.72
	SC BUSINESS PUBLICATIONS	03/20/2017	$710.00
	SC BUSINESS PUBLICATIONS	03/27/2017	$1,180.00
	MUZAK DBA MOOD MEDIA	03/29/2017	$405.36
			$7,395.83
KAREN FURR	US INK AND TONER	03/13/2017	$363.62
			$363.62
KAREN H MAGRADEY	DMI DELL HIGHER EDUC	03/02/2017	$14.99
	DMI DELL HIGHER EDUC	03/07/2017	$1,116.99
	VZWRLSS IVR VB	03/11/2017	$76.14
			$1,208.12
KAREN K MORGAN	SCANTRON CORPORATION	03/01/2017	$66.68
	DATAPRO INC	03/01/2017	$26.00
	DMI DELL HIGHER EDUC	03/03/2017	$78.29

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	USC AIKEN BKST#1577	03/01/2017	$4.97
	HENRY SCHEIN	02/03/2017	$1,998.00
	DELL SALES & SERVICE	03/17/2017	$345.59
	DIGITAL PIX	03/15/2017	$1,212.66
	LIMBS & THINGS INC	03/17/2017	$1,956.07
	AMAZON MKTPLACE PMTS	03/20/2017	$125.16
	INK TECHNOLOGIES LLC	03/28/2017	$151.80
	POCKET NURSE ENTERPRISES	03/30/2017	$2,952.34
	LaerdalMedical	03/30/2017	$1,081.03
			$9,998.59
KAREN L SUNDBERG	SANTA CRUZ BIOTECHNOLOGY	03/13/2017	$158.25
	SANTA CRUZ BIOTECHNOLOGY	03/21/2017	$100.00
			$258.25
KAREN M UTTER	Amazon.com	03/31/2017	$129.10
			$129.10
KAREN R SCOTT	APL APPLE ONLINE STORE	03/21/2017	$1,279.00
	AMAZON MKTPLACE PMTS	03/27/2017	$28.49
	APL APPLE ONLINE STORE	03/25/2017	$2,249.00
			$3,556.49
KAREN Y SMITH	EDISTO ACE HARDWARE	03/06/2017	$9.31
	SITEONE LANDSCAPE S	03/15/2017	$183.13
	THE HARDWARE TRUE VALUE	03/16/2017	$17.11
	BEST BUY 00002642	03/21/2017	$962.99
	ANC ANCESTRY.COM	03/27/2017	$99.00
			$1,271.54
KATE R SHELTON	THOMSON WEST TCD	03/02/2017	$268.09
	MAILCHIMP	03/21/2017	$127.50
	MICROSOFT BING ADS	03/26/2017	$547.35
	THOMSON WEST TCD	03/30/2017	$268.09
			$1,211.03
KATHERINE B WEILAND	CONFERENCING CENTER	03/14/2017	$112.36
	SMK SURVEYMONKEY.COM	03/19/2017	$300.00
			$412.36
KATHERINE D DIXON	IMAGE 360 COLUMBIA NE	03/01/2017	$25.66
	IMAGE 360 COLUMBIA NE	03/07/2017	$837.38
	IRMO TROPHY OF S CAROLINA	03/16/2017	$14.98
	IMAGE 360 COLUMBIA NE	03/21/2017	$51.30
	FASTSIGNS	03/27/2017	$16.20
	FASTSIGNS	03/27/2017	$27.00
	FASTSIGNS	03/27/2017	$183.00
	FASTSIGNS	03/27/2017	$104.69
	FASTSIGNS	03/27/2017	$64.80
	IMAGE 360 COLUMBIA NE	03/28/2017	$1,196.10
	FASTSIGNS	03/27/2017	$11.08

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE D DIXON	FASTSIGNS	03/27/2017	$27.00
	FASTSIGNS	03/27/2017	$298.61
	FASTSIGNS	03/27/2017	$21.37
	IMAGE 360 COLUMBIA NE	03/28/2017	$275.80
	FASTSIGNS	03/27/2017	$1,797.96
	FASTSIGNS	03/27/2017	$32.10
	FASTSIGNS	03/27/2017	$15.55
	FASTSIGNS	03/27/2017	$1,212.26
	Impact Recovery Systems	03/29/2017	$2,733.10
			$8,945.94
KATHERINE L WUCHENICH	PALMETTO PROMOTIONS	03/03/2017	$875.58
	VARIDESK	03/04/2017	$495.00
	AMAZON MKTPLACE PMTS	03/08/2017	$29.35
	PALMETTO PROMOTIONS	03/08/2017	$332.35
	APL APPLE ONLINE STORE	03/12/2017	$1,111.32
	QUILL CORPORATION	03/10/2017	$25.90
	MAILCHIMP	03/19/2017	$240.00
	AT&T DATA	03/22/2017	$30.00
	US INK AND TONER	03/22/2017	$498.55
	WEB NETWORKSOLUTIONS	03/22/2017	$495.81
	VZWRLSS PRPAY AUTOPAY	03/25/2017	$30.00
			$4,163.86
KATHERINE M ANASTES	DMI DELL HIGHER EDUC	03/01/2017	$354.61
	ELSEVIER LTD	02/27/2017	$100.00
	SOUTHERN ECONOMIC ASSO	03/16/2017	$75.00
	AMERICAN POLITICAL SCIENC	03/16/2017	$75.00
	AMERICAN ECONOMIC REVIEW	03/21/2017	$100.00
	GILLWARE, INC.	03/29/2017	$538.66
	SOUTHERN ECONOMIC ASSO	03/29/2017	$70.00
			$1,313.27
KATHERINE MCCULLOUGH	SIGMA ALDRICH US	03/02/2017	$173.59
	AMAZON MKTPLACE PMTS	03/06/2017	$105.00
	ACS MATERIAL LLC	03/16/2017	$370.00
	VICI METRONICS	03/20/2017	$522.58
			$1,171.17
KATHLEEN B MINGLE	SIGMA ALDRICH US	02/28/2017	$270.01
	VWR INTERNATIONAL INC	03/08/2017	$65.80
	SIGMA ALDRICH US	03/09/2017	$94.34
	SIGMA ALDRICH US	03/29/2017	$90.42
			$520.57
KATHRYN A HENCHY	DNH GODADDY.COM	03/29/2017	$20.34
			$20.34
KATHRYN M MCPHAIL	FEDEXOFFICE 00015024	03/20/2017	$12.94
			$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B SADLER	LEXJET, LLC	03/28/2017	$165.00
			$165.00
KATIE L KATHREIN	LIFETECH 35404161	03/17/2017	$1,655.50
	LIFETECH 35404161	03/22/2017	$201.60
	TFS FISHERSCI ECOM ATL	03/23/2017	$55.11
	LIFETECH 35404161	03/29/2017	$349.20
			$2,261.41
KATRINA EASTWOOD	PALMETTO PRO TINT TAYLOR	03/14/2017	$145.00
	RADIO COMMUNICATIONS SVC	03/14/2017	$443.00
	POLICEBIKESTORE.COM	03/15/2017	$154.85
	OPTICSPLANET, INC.	03/17/2017	$3,035.10
	PALMETTO PRO TINT TAYLOR	03/29/2017	$200.00
			$3,977.95
KATRINA M SMACIAK	US INK AND TONER	02/28/2017	$174.96
	MONOPRICE, INC.	03/01/2017	$20.98
	Association of Advancemen	03/01/2017	$125.00
	AFP	03/06/2017	$275.00
	EXPRESS INKS	03/14/2017	$139.99
	ONLC TRAINING CENTERS	03/15/2017	$1,836.00
	CDW GOVT #HFD5804	03/16/2017	$207.35
	THE CHRONICLE	03/16/2017	$216.00
	CHRONICLEHI	03/16/2017	$180.00
	Association of Advancemen	03/20/2017	$79.00
	CHRONICLEHI	03/22/2017	$180.00
	CDW GOVT #HGX2938	03/22/2017	$476.80
	THE CHRONICLE	03/24/2017	$71.00
	US INK AND TONER	03/29/2017	$118.64
			$4,100.72
KAYLA A LANTZ	TFS FISHERSCI ECOM ATL	02/28/2017	$139.24
	MCMASTER-CARR	02/28/2017	$17.87
	PRAXAIR DISTRIBUTION I	03/02/2017	$328.44
	COLUMBIA FLUID SYSTEMS	03/06/2017	$94.50
	PRAXAIR DISTRIBUTION I	03/11/2017	$53.77
	MCMASTER-CARR	03/09/2017	$17.24
	AMAZON MKTPLACE PMTS	03/13/2017	$82.65
	VWR INTERNATIONAL INC	03/14/2017	$109.20
	TFS FISHERSCI ECOM ATL	03/15/2017	$77.07
	TFS FISHERSCI ECOM ATL	03/17/2017	$31.50
	VWR INTERNATIONAL INC	03/21/2017	$141.77
	VWR INTERNATIONAL INC	03/21/2017	$178.18
	VWR INTERNATIONAL INC	03/23/2017	$80.62
	PRAXAIR DISTRIBUTION I	03/23/2017	$61.10
	PRAXAIR DISTRIBUTION I	03/25/2017	$18.31
	VWR INTERNATIONAL INC	03/28/2017	$105.03
	VWR INTERNATIONAL INC	03/31/2017	$20.65

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA A LANTZ	VWR INTERNATIONAL INC	03/31/2017	$76.37
			$1,633.51
KEITH E BRITTON	STAPLES DIRECT	02/28/2017	$142.95
	4IMPRINT	03/02/2017	$1,653.65
	4IMPRINT	03/03/2017	$752.39
	STAPLES DIRECT	03/08/2017	$65.87
	OFFICE DEPOT #1214	03/09/2017	$172.79
	DOLLAR TREE	03/14/2017	$22.68
	STAPLES 00104042	03/14/2017	$61.45
	IN SHRED WITH US	03/21/2017	$90.00
			$2,961.78
KEITH M KAHL	W P LAW INC	03/02/2017	$814.31
	W P LAW INC	03/14/2017	$1,009.08
	W P LAW INC	03/23/2017	$432.02
	W P LAW INC	03/30/2017	$494.29
			$2,749.70
KEITH PIERCE	THE HOME DEPOT #1117	03/08/2017	$8.69
	AMAZON MKTPLACE PMTS	03/16/2017	$174.91
	WWW.NEWEGG.COM	03/22/2017	$213.95
	Amazon.com	03/23/2017	$90.48
	AMAZON MKTPLACE PMTS	03/27/2017	$136.37
			$624.40
KELLY BRELAND	FS techsmith	02/28/2017	$9.95
	REV.COM	03/03/2017	$123.00
	THE CONFERENCE GROUP L	03/15/2017	$92.16
	REV.COM	03/17/2017	$61.00
	FS techsmith	03/28/2017	$9.95
			$296.06
KELLY C BERGERON	OFFICE DEPOT #2349	03/02/2017	$29.15
	AMAZON MKTPLACE PMTS	03/23/2017	$20.97
	OFFICE DEPOT #2349	03/21/2017	$200.85
			$250.97
KELLY E LEWIS	IN HEWETT GLASS COMPANY	03/06/2017	$723.00
	STAPLES 00103911	03/09/2017	$37.68
	ATO LTD LLC	03/22/2017	$452.73
	ATO LTD LLC	03/30/2017	$104.93
			$1,318.34
KELLY L HAMILTON	FORESTRY SUPPLIERS	02/27/2017	$253.83
	FEDEX 971207800	03/03/2017	$112.15
	FEDEX 972168373	03/11/2017	$98.46
	FEDEX 973477204	03/23/2017	$22.81
			$487.25
KELLY L STEEN	FITNESSREPAIRPARTS.COM	03/15/2017	$99.43
	THE LANCASTER NEWS	03/20/2017	$382.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$481.93
KENDALL L CARNEY III	RICHLAND INDUSTRIAL	03/01/2017	$10.64
	SQ STUYCK COMPANY	03/01/2017	$250.00
	RICHLAND INDUSTRIAL	03/01/2017	$296.28
	CK SUPPLY 238	03/13/2017	$11.52
	SHUMAN OWENS SUPPLY	03/13/2017	$72.65
			$641.09
KENDRA L MCBRIDE	FEDEX 971149405	02/28/2017	$13.49
	STAPLES 00103911	02/28/2017	$125.55
	FEDEX 971753853	03/07/2017	$27.36
	STAPLES 00103911	03/07/2017	$70.46
			$236.86
KENNETH B WALSH	VWR INTERNATIONAL INC	03/03/2017	$15.34
	CHEMBRIDGEC	03/02/2017	$139.00
	TFS FISHERSCI ECOM ATL	03/17/2017	$48.14
	MOLECULAR DEVICES - USA	03/28/2017	$3,565.20
			$3,767.68
KENNETH BAILEY THOMAS	WAL-MART #4487	03/02/2017	$20.13
	WM SUPERCENTER #4487	03/10/2017	$66.34
			$86.47
KENNETH D BERNARD	WAL-MART #0511	03/15/2017	$23.93
			$23.93
KENNETH G PARKER	CAMFIL USA INC	02/28/2017	$730.77
	THE HOME DEPOT #8913	02/28/2017	$139.51
	INTEGRATED POWER SERVICES	03/01/2017	$2,727.00
	THE HOME DEPOT #8913	03/01/2017	$102.76
	CITY ELECTRIC #34	03/08/2017	$38.17
	1000BULBS.COM	03/13/2017	$133.45
	THE HOME DEPOT #8913	03/15/2017	$72.69
	THE HOME DEPOT #8913	03/21/2017	$30.28
	MC BRIDE BLDING SUP	03/27/2017	$24.82
			$3,999.45
KENNETH M CORBETT	INSPERITY	02/28/2017	$365.00
	ULINE SHIP SUPPLIES	03/09/2017	$903.95
	ULINE SHIP SUPPLIES	03/10/2017	$373.81
	CATSTUDIO	03/09/2017	$1,273.12
	ZIN ZINIO.COM	03/11/2017	$19.97
	ULINE SHIP SUPPLIES	03/17/2017	$1,604.81
	WOOBOX	03/19/2017	$29.00
	AMINCO INTERNATIONAL USA	03/22/2017	$2,409.20
	JEWELRY WAREHOUSE 2	03/22/2017	$55.39
			$7,034.25
KENNETH R BELLAMY	TODD AND MOORE	03/20/2017	$539.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$539.94
KENNETH T PADGETT	WESTBURY ACE HDWE	03/06/2017	$135.40
	CORBETTS BUILDING SUPPLY	03/06/2017	$528.24
	LOWES #00358	03/15/2017	$199.67
	CORBETTS BUILDING SUPPLY	03/15/2017	$165.90
	WESTBURY ACE HDWE	03/20/2017	$35.77
	CORBETTS BUILDING SUPPLY	03/28/2017	$62.10
			$1,127.08
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	03/02/2017	$36.87
	AIRCRAFT SPRUCE AND SPECI	03/06/2017	$233.54
	NBAA	03/06/2017	$530.00
	VZWRLSS APOCC VISB	03/15/2017	$136.41
	FSI SCE&G PAYMENT	03/15/2017	$61.64
	ADVANCE AUTO PARTS #7601	03/20/2017	$119.80
	WM SUPERCENTER #1286	03/20/2017	$118.96
	COSTCO WHSE #1232	03/30/2017	$2,089.70
			$3,326.92
KERRI CHARLES	US INK AND TONER	03/02/2017	$131.11
	AIKEN COMMUNICATION	03/13/2017	$573.00
	IN QUALITY PRINTING AND	03/13/2017	$356.98
	AMAZON MKTPLACE PMTS	03/15/2017	$57.99
	ASSOCIATION OF PERFORMING	03/16/2017	$300.00
	IN QUALITY PRINTING AND	03/16/2017	$507.60
	PAYPAL MUSICKLE	03/20/2017	$318.06
	PECKNEL MUSIC COLUMBIA	03/21/2017	$40.00
	AMAZON MKTPLACE PMTS	03/24/2017	$629.95
	GCI WOODWIND	03/28/2017	$63.71
			$2,978.40
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	03/23/2017	$60.00
			$60.00
KEVIN A KENT	AIRGAS SOUTH	03/03/2017	$562.74
	COLUMBIA FLUID SYSTEMS	03/06/2017	$46.01
	CAYCE ACE HARDWARE	03/08/2017	$11.93
	ATLAS COPCO COMPRESS	03/13/2017	$380.00
	CAYCE ACE HARDWARE	03/21/2017	$1.97
	HEAT TRANSFER SALES	03/27/2017	$1,105.00
	COMPLIANT HEALTHCARE	03/28/2017	$2,433.76
	HEAT TRANSFER SALES	03/29/2017	$1,534.00
			$6,075.41
KEVIN C REMINGTON	AMAZON MKTPLACE PMTS	03/16/2017	$158.06
			$158.06
KEVIN CURTIS	SOX AND FREEMAN INC	02/28/2017	$2,820.00
			$2,820.00
KEVIN L HENNESSEE	AARO RENTAL CENTERS-SALES	03/03/2017	$96.89

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	LOWES #01064	03/10/2017	$194.57
	EWING IRRIGATION PRD 183	03/10/2017	$473.95
	LOWES #01064	03/13/2017	$83.10
	AARO RENTAL CENTERS-SALES	03/16/2017	$141.75
	HILTONS POWER EQUIPMENT	03/28/2017	$455.26
			$1,445.52
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	03/02/2017	$74.19
	SMALL ENGINE SUPPLY	03/04/2017	$43.90
	SMALL ENGINE SUPPLY	03/06/2017	$506.64
	COLLINS SPORTS MEDICINE	03/09/2017	$193.77
	COLLINS SPORTS MEDICINE	03/09/2017	$159.50
	ALPHATECT INC	03/13/2017	$159.80
	IN ADVANCED IMAGING	03/22/2017	$384.50
	TRUGREEN LP 5940	03/23/2017	$335.00
	SMALL ENGINE SUPPLY	03/23/2017	$268.51
			$2,125.81
KEVIN S HARSEY	CAYCE ACE HARDWARE	03/01/2017	$44.92
	GATEWAY SUPPLY COMPANY	03/08/2017	$173.22
	EAST COAST METAL DIST 08	03/09/2017	$28.91
	CK SUPPLY 238	03/10/2017	$119.57
	GATEWAY SUPPLY COMPANY	03/13/2017	$10.48
	GATEWAY SUPPLY COMPANY	03/15/2017	$55.82
	CONSOLIDATED PIPE-COLUMBI	03/17/2017	$57.85
			$490.77
KEVIN T BUSH	VERTICALRESPONSE INC	03/09/2017	$32.25
			$32.25
KIA ZELLARS	THE UPS STORE #5228	02/28/2017	$95.00
	MEDCHEMEXPRESS LLC	03/06/2017	$213.00
	QIAGEN INC	03/07/2017	$1,547.74
	TFS FISHERSCI ECOM ATL	03/11/2017	$348.24
	TFS FISHERSCI ECOM ATL	03/15/2017	$240.82
	QIAGEN INC	03/16/2017	$1,676.27
	QIAGEN INC	03/17/2017	$1,676.15
	TFS FISHERSCI ECOM ATL	03/17/2017	$47.63
	THE UPS STORE #5228	03/21/2017	$102.27
	TFS FISHERSCI ECOM ATL	03/21/2017	$29.25
	BIO RAD LABORATORIES	03/25/2017	$477.88
	BIO RAD LABORATORIES	03/28/2017	$98.12
	QIAGEN INC	03/28/2017	$2,659.08
	QIAGEN INC	03/29/2017	$97.89
	QIAGEN INC	03/29/2017	$4,726.51
	SIGMA ALDRICH US	03/30/2017	$169.66
			$14,205.51
KIESHA M WILSON	EUROFINS MWG OPERON	03/11/2017	$80.00
	VWR INTERNATIONAL INC	03/15/2017	$197.46

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Cardholder	Vendor Name	Purchase Date	Amount
KIESHA M WILSON	AMERICAN TYPE CULTURE COL	03/17/2017	$242.75
			$520.21
KIM L CHONG	FEDEX 23607095	03/07/2017	$154.06
	US INK AND TONER	03/28/2017	$83.74
	US INK AND TONER	03/28/2017	$118.33
			$356.13
KIM L HIGH	VWR INTERNATIONAL INC	03/02/2017	$496.92
	STAPLES DIRECT	03/01/2017	$16.29
	CAROLINA BIOLOGIC SUPPLY	03/01/2017	$112.36
	VWR INTERNATIONAL INC	03/03/2017	$40.00
	AMAZON.COM AMZN.COM/BILL	03/05/2017	$51.83
	STAPLES DIRECT	03/03/2017	$17.36
	BIO RAD LABORATORIES	03/07/2017	$161.00
	MARTIN MICROSCOPE CO INC	03/14/2017	$1,200.00
	AMAZON MKTPLACE PMTS	03/16/2017	$18.00
	CAROLINA BIOLOGIC SUPPLY	03/15/2017	$25.88
	SIGMA ALDRICH US	03/15/2017	$368.52
	USC SUMTER BOOKSTORE	03/14/2017	$3.61
	USC SUMTER BOOKSTORE	03/14/2017	$4.59
	CAROLINA BIOLOGIC SUPPLY	03/15/2017	$167.40
	USC SUMTER BOOKSTORE	03/15/2017	$1.25
	AIRGAS SOUTH	03/16/2017	$73.32
	AIRGAS SOUTH	03/16/2017	$25.96
	CVS/PHARMACY #04184	03/21/2017	$5.41
	WAL-MART #0511	03/22/2017	$68.00
	CAROLINA BIOLOGIC SUPPLY	03/22/2017	$30.48
	AMAZON MKTPLACE PMTS	03/22/2017	$508.53
	AIRGAS SOUTH	03/30/2017	$3.50
	CAROLINA BIOLOGIC SUPPLY	03/30/2017	$152.86
			$3,553.07
KIM M ROSE	US INK AND TONER	03/07/2017	$1,317.24
	US INK AND TONER	03/08/2017	$407.02
	US INK AND TONER	03/16/2017	$1,386.25
			$3,110.51
KIMBERLY C RAWLINSON	START MEETING	03/04/2017	$135.10
	AmazonPrime Membership	03/28/2017	$52.92
			$188.02
KIMBERLY D BOONE	DISCOUNTMUGS.COM	03/02/2017	$455.50
	4IMPRINT	03/03/2017	$2,200.90
			$2,656.40
KIMBERLY L BRADSHAW	Ryder Engraving Inc	03/07/2017	$22.20
	US INK AND TONER	03/10/2017	$2,012.84
	DMI DELL BUS ONLINE	03/18/2017	$584.22
			$2,619.26

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	PALMER PADS HARRY MILLER	02/27/2017	$1,573.00
	FULL COMPASS SYS VT	03/03/2017	$1,298.65
	ADVANCED VIDEO GROUP INC	03/06/2017	$88.04
	SNAP GEOFILTERS	03/13/2017	$105.32
	HERALD OFFICE SUPPLY INC	03/20/2017	$155.52
	BEST BUY 00015156	03/21/2017	$26.99
	SNAP GEOFILTERS	03/23/2017	$100.27
	SNAP GEOFILTERS	03/23/2017	$94.40
	VZWRLSS APOCC VISB	03/23/2017	$62.38
	SNAP GEOFILTERS	03/23/2017	$91.38
	SNAP GEOFILTERS	03/23/2017	$94.53
	TARGET 00013193	03/29/2017	$22.66
			$3,713.14
KIMBERLY S JEFFCOAT	PAYPAL LIBRARYTHIN	03/14/2017	$420.00
	TPM COLUMBIA	03/20/2017	$1,328.40
			$1,748.40
KIRSTEN C WHITE	STAPLES DIRECT	03/01/2017	$286.19
	DMI DELL HIGHER EDUC	03/10/2017	$3,313.62
	STAPLES DIRECT	03/09/2017	$93.80
	STAPLES DIRECT	03/10/2017	$311.63
	STAPLES DIRECT	03/14/2017	$311.63
	STAPLES DIRECT	03/16/2017	$1,141.05
	STAPLES DIRECT	03/17/2017	$1,758.39
			$7,216.31
KRISTA L RUSSELL	AMAZON MKTPLACE PMTS	03/10/2017	$479.99
	Amazon.com	03/10/2017	$73.98
	VZWRLSS PRPAY AUTOPAY	03/19/2017	$30.00
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$591.84
			$1,175.81
KRISTIE V ROBERSON	HOMEDEPOT.COM	03/23/2017	$104.94
			$104.94
KRISTIN E FREESTATE	FACEBK QJL3KBAQC2	02/28/2017	$19.87
	Ryder Engraving Inc	03/01/2017	$16.55
	STAPLES DIRECT	03/01/2017	$97.16
	REV.COM	03/02/2017	$10.00
	REV.COM	03/02/2017	$13.00
	FEDEX 971460790	03/04/2017	$185.01
	DMI DELL HIGHER EDUC	03/04/2017	$29.99
	COLLEGENETINVOICE	03/03/2017	$732.75
	FEDEX 971326614	03/03/2017	$380.96
	FEDEX 971667188	03/06/2017	$47.54
	VZWRLSS APOCC VISB	03/06/2017	$2,753.41
	UCDA	03/08/2017	$205.00
	COLLEGENETINVOICE	03/08/2017	$640.50
	IN SHRED WITH US	03/09/2017	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	LIVE CHAT INC	03/11/2017	$195.00
	FEDEX 972190299	03/11/2017	$14.73
	FEDEX 972395512	03/13/2017	$73.98
	CHRONICLE DATA	03/13/2017	$179.00
	FEDEX 972679481	03/15/2017	$195.97
	US INK AND TONER	03/15/2017	$237.28
	US INK AND TONER	03/17/2017	$103.82
	BUFFER BUFFER AWESOME	03/17/2017	$102.00
	FEDEX 972900228	03/20/2017	$94.44
	PAYPAL RKTGENIUS	03/21/2017	$29.25
	APPLIED VIDEO SYSTEMS	03/21/2017	$515.00
	AIGA	03/21/2017	$50.00
	FEDEX 973386620	03/22/2017	$80.03
	AT&T BILL PAYMENT	03/25/2017	$134.32
	OCS AMERICA	03/24/2017	$2,285.19
	CTC CONSTANTCONTACT.COM	03/27/2017	$109.25
	FEDEX 974007371	03/28/2017	$37.60
	REV.COM	03/28/2017	$15.00
	DMI DELL HIGHER EDUC	03/29/2017	$14.99
	FEDEX 973829377	03/28/2017	$177.69
	FEDEX 974118355	03/29/2017	$131.74
			$10,188.02
KRISTIN M ALLEN	HOBBY LOBBY #289	03/07/2017	$18.38
	AMAZON MKTPLACE PMTS	03/13/2017	$202.14
	VZWRLSS IVR VB	03/14/2017	$684.94
			$905.46
KRISTINA J PISANO	ALLEGRA PRINT AND IMAGING	02/28/2017	$63.02
	NATIONAL WOMENS STUDIES	03/02/2017	$250.00
	IN NEPONSIT PICTURES	03/13/2017	$300.00
	ANDERSON STAMP AND ENGRAV	03/29/2017	$20.29
	ALLEGRA PRINT AND IMAGING	03/30/2017	$36.53
			$669.84
KRISTINE J MAYER	COLUMBIA SHRM	03/13/2017	$125.00
	IN SHRED WITH US	03/13/2017	$200.00
	HP DIRECT-PUBLICSECTOR	03/14/2017	$581.04
	WP-MIND TOOLS LTD	03/22/2017	$14.25
	IN SHRED WITH US	03/23/2017	$200.00
	Ryder Engraving Inc	03/23/2017	$30.49
	VZWRLSS PRPAY AUTOPAY	03/26/2017	$30.00
	VZWRLSS PRPAY AUTOPAY	03/25/2017	$30.00
	SMK SURVEYMONKEY.COM	03/28/2017	$299.00
			$1,509.78
KRISTOPHER WEISSMANN	USC ATHLETIC TICKETS	02/28/2017	$150.00
	USC EMALL	03/02/2017	$145.00
	SQ SIMPLIFIEDENTER	03/13/2017	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTOPHER WEISSMANN	Amazon Digital Svcs	03/16/2017	$20.00
	SQ SIMPLIFIEDENTER	03/29/2017	$1,800.00
			$3,615.00
KRYSTAL D DUBOSE	HOBBY LOBBY #323	02/28/2017	$142.13
	TOYS R US #8835	03/06/2017	$90.92
	WAL-MART #4440	03/06/2017	$35.16
			$268.21
KWANTIP NID STUESSY	R G RILEY & SONS	03/08/2017	$167.58
	STAPLES 00103911	03/29/2017	$61.01
			$228.59
L SCOTT JOHNSON	WWW.NEWEGG.COM	03/07/2017	$354.98
			$354.98
LALITHA RAVI	AMAZON.COM AMZN.COM/BILL	03/01/2017	$62.30
	LOWES #00499	03/01/2017	$6.53
	Amazon web services	03/03/2017	$46.77
	UNITED FORKLIFT SERVICE	03/06/2017	$85.00
	AMAZON MKTPLACE PMTS	03/06/2017	$41.98
	OMEGA ENGINEERING	03/09/2017	$92.90
	SIGMA ALDRICH US	03/09/2017	$140.76
	LOWES #00433	03/12/2017	$82.32
	OMEGA ENGINEERING	03/10/2017	$49.40
	W P LAW INC	03/13/2017	$159.50
	W P LAW INC	03/13/2017	$45.98
	LOWES #00499	03/13/2017	$35.70
	PRAXAIR DISTRIBUTION I	03/15/2017	$41.46
	COMMERCIAL INDUSTRIAL SUP	03/16/2017	$294.27
	HIGH VALLEY CHEMIC	03/16/2017	$79.88
	COMMERCIAL INDUSTRIAL SUP	03/17/2017	$95.40
	COMMERCIAL INDUSTRIAL SUP	03/17/2017	$95.40
	LOWES #00499	03/18/2017	$55.98
	U.S. PLASTIC CORPORATION	03/20/2017	$140.14
	AMAZON MKTPLACE PMTS	03/23/2017	$6.93
	LOWES #00499	03/23/2017	$28.22
	LOWES #00499	03/23/2017	$35.90
	LJ STAR INCORPORATED	03/23/2017	$1,152.24
	AMAZON MKTPLACE PMTS	03/24/2017	$20.85
	WAL-MART #0881	03/26/2017	$26.08
	FLUID FLOW PRODUCTS INC	03/24/2017	$724.94
	COMMERCIAL INDUSTRIAL SUP	03/27/2017	$106.88
	COMMERCIAL INDUSTRIAL SUP	03/27/2017	$49.95
	COMMERCIAL INDUSTRIAL SUP	03/27/2017	$49.95
	MCMASTER-CARR	03/27/2017	$52.46
	LOWES #00499	03/27/2017	$12.56
	LOWES #00499	03/27/2017	$128.39
	LOWES #00499	03/30/2017	$32.30

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	LOWES #00499	03/29/2017	$55.79
			$4,135.11
LARRY C KNOTT	WWW.NEWEGG.COM	03/28/2017	$333.02
			$333.02
LARRY D COOK	IN TOMATO PALMS, LLC	03/13/2017	$3,250.00
	BIG BELLY SOLAR INC	03/21/2017	$1,155.00
			$4,405.00
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	03/03/2017	$172.98
	ADVANCED DOOR SYSTEMS	03/03/2017	$20.44
	ADVANCED DOOR SYSTEMS	03/07/2017	$4,101.00
	ADVANCED DOOR SYSTEMS	03/14/2017	$493.59
	ADVANCED DOOR SYSTEMS	03/22/2017	$1,116.18
			$5,904.19
LARRY MOORE JR	LOWES #00499	03/01/2017	$40.55
	ROSE TALBERT	03/01/2017	$64.23
	ROSE TALBERT	03/02/2017	$29.90
	SHERWIN WILLIAMS 702076	03/03/2017	$655.14
	SHERWIN WILLIAMS 702076	03/06/2017	$39.53
	ROSE TALBERT	03/09/2017	$94.09
	ROSE TALBERT	03/10/2017	$24.81
	SHERWIN WILLIAMS 702076	03/10/2017	$54.21
	SHERWIN WILLIAMS 702076	03/10/2017	$28.80
	ROSE TALBERT	03/13/2017	$64.93
	SHERWIN WILLIAMS 702076	03/18/2017	$226.84
	SHERWIN WILLIAMS 702076	03/17/2017	$93.27
	ROSE TALBERT	03/17/2017	$67.50
	ROSE TALBERT	03/18/2017	$45.35
	SHERWIN WILLIAMS 702306	03/18/2017	$40.18
	ROSE TALBERT	03/20/2017	$49.21
	SHERWIN WILLIAMS 702076	03/20/2017	$44.51
	ROSE TALBERT	03/24/2017	$186.34
	ROSE TALBERT	03/25/2017	$53.13
	SHERWIN WILLIAMS 702076	03/24/2017	$309.53
	SHERWIN WILLIAMS 702076	03/25/2017	$226.84
	ROSE TALBERT	03/28/2017	$53.13
	SHERWIN WILLIAMS 702076	03/28/2017	$133.54
	ROSE TALBERT	03/30/2017	$42.24
			$2,667.80
LATANE E GOODING	HAWLEY LLC	03/23/2017	$32.58
			$32.58
LATOYA J TOWNES	FEDEX 971685859	03/07/2017	$3.14
			$3.14
LATOYA ROBINSON	AAUW INC	03/06/2017	$1,605.00
	NACADA	03/10/2017	$205.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,810.00
LATOYA Z REESE	WWW.NEWEGG.COM	03/07/2017	$52.68
	IN THE KERH GROUP LLC	03/08/2017	$70.00
	IN THE KERH GROUP LLC	03/08/2017	$1,695.00
	4IMPRINT	03/09/2017	$478.82
	WWW.NEWEGG.COM	03/16/2017	$324.99
	PAYPAL ICSA	03/23/2017	$40.00
	SURVEYGIZMO	03/25/2017	$25.00
			$2,686.49
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING	02/28/2017	$34.45
	PROFESSIONAL PRINT	02/28/2017	$1,008.06
	INK 4	03/01/2017	$230.02
			$1,272.53
LAURA A FOREMAN	DELL SALES & SERVICE	03/12/2017	$360.71
			$360.71
LAURA CARNES	BSN SPORT SUPPLY GROUP	03/20/2017	$44.65
	BSN SPORT SUPPLY GROUP	03/20/2017	$726.25
	BSN SPORT SUPPLY GROUP	03/20/2017	$768.04
			$1,538.94
LAURA D HOWELL	AAMC	03/30/2017	$152.11
			$152.11
LAURA EMBLER	LOWES #00385	03/01/2017	$21.28
	GRADUATION OUTLET	03/13/2017	$892.00
	VARIDESK	03/29/2017	$495.00
			$1,408.28
LAURA J COLVIN	ISP-MHN	02/28/2017	$150.00
	ACADEMIC KEYS, LLC	03/02/2017	$400.00
	CHRONICLEHI	03/03/2017	$350.00
	VZWRLSS APOCC VISB	03/17/2017	$276.01
	WAL-MART #4506	03/20/2017	$6.38
	WM SUPERCENTER #4521	03/27/2017	$29.13
			$1,211.52
LAURA J WALKER	WAL-MART #1035	02/28/2017	$44.15
	CAROLINA BIOLOGIC SUPPLY	03/01/2017	$1,032.07
	AMERICAN 3B SCIENTIFIC L	03/02/2017	$683.95
	VWR INTERNATIONAL INC	03/03/2017	$164.97
	ARBOR SCIENTIFIC	03/02/2017	$114.34
	AIRGAS SOUTH	03/03/2017	$17.50
	CAROLINA BIOLOGIC SUPPLY	03/03/2017	$63.92
	AIRGAS SOUTH	03/03/2017	$3.50
	CAROLINA BIOLOGIC SUPPLY	03/08/2017	$4,270.18
	VWR INTERNATIONAL INC	03/09/2017	$10.36
	VWR INTERNATIONAL INC	03/09/2017	$20.40
	CAROLINA BIOLOGIC SUPPLY	03/14/2017	$22.49

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	03/14/2017	$112.89
	CAROLINA BIOLOGIC SUPPLY	03/15/2017	$85.86
	TFS FISHERSCI ECOM ATL	03/16/2017	$406.29
	VWR INTERNATIONAL INC	03/21/2017	$191.36
	VWR INTERNATIONAL INC	03/21/2017	$117.59
	VWR INTERNATIONAL INC	03/21/2017	$203.00
	VWR INTERNATIONAL INC	03/22/2017	$102.57
	MATTEK CORPORATION	03/21/2017	$425.76
	TFS FISHERSCI ECOM ATL	03/22/2017	$328.90
	VWR INTERNATIONAL INC	03/23/2017	$1,309.19
	CAROLINA BIOLOGIC SUPPLY	03/22/2017	$56.60
	VWR INTERNATIONAL INC	03/23/2017	$495.00
	VWR INTERNATIONAL INC	03/24/2017	$85.28
	VWR INTERNATIONAL INC	03/24/2017	$84.80
	TFS FISHERSCI ECOM ATL	03/23/2017	$341.32
	VWR INTERNATIONAL INC	03/24/2017	$312.20
	CHEMGLASS LIFE SCIENCES	03/22/2017	$1,558.01
	VWR INTERNATIONAL INC	03/24/2017	$202.72
	GENEWIZ, INC.	03/23/2017	$6.00
	VWR INTERNATIONAL INC	03/26/2017	$362.60
	VWR INTERNATIONAL INC	03/25/2017	$226.68
	WM SUPERCENTER #1281	03/27/2017	$3.15
	CAROLINA BIOLOGIC SUPPLY	03/27/2017	$131.97
	SANTA CRUZ BIOTECHNOLOGY	03/28/2017	$306.77
	VWR INTERNATIONAL INC	03/29/2017	$110.20
	SC.GOV	03/28/2017	$501.00
	CAROLINA BIOLOGIC SUPPLY	03/29/2017	$41.29
	VWR INTERNATIONAL INC	03/30/2017	$300.28
	VWR INTERNATIONAL INC	03/30/2017	$67.64
	VWR INTERNATIONAL INC	03/31/2017	$44.04
	VWR INTERNATIONAL INC	03/31/2017	$333.40
	U.S. PLASTIC CORPORATION	03/30/2017	$59.93
			$15,362.12
LAURA L CURTIS	AMAZON MKTPLACE PMTS	02/28/2017	$27.99
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$117.00
	LOWES #00626	03/09/2017	$22.63
	STAPLS7172852936000001	03/15/2017	$95.93
	AMAZON MKTPLACE PMTS	03/17/2017	$41.19
	AMAZON MKTPLACE PMTS	03/24/2017	$30.22
			$334.96
LAURA M JENKINS	SIGMA ALDRICH US	02/28/2017	$188.17
	LICOR INC	02/28/2017	$190.95
	US BIOMAX	03/03/2017	$90.00
	TFS FISHERSCI ECOM ATL	03/04/2017	$303.24
	UI DEV STUDIES HYBRIDOMA	03/03/2017	$60.00
	WORTHINGTON BIOCHEMICA	03/08/2017	$148.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M JENKINS	BIO CARE MEDICAL	03/08/2017	$372.00
	PROMEGACORP. PROMEGA C	03/12/2017	$283.00
	WALMART.COM 8009666546	03/14/2017	$52.54
	VWR INTERNATIONAL INC	03/19/2017	$27.62
	TFS FISHERSCI ECOM ATL	03/17/2017	$44.37
	VWR INTERNATIONAL INC	03/23/2017	$220.29
	VWR INTERNATIONAL INC	03/24/2017	$7.30
	SIGMA ALDRICH US	03/24/2017	$188.17
	INTEGRATED DNA TECH	03/28/2017	$54.45
	BIO MATRIX INC	03/28/2017	$671.00
	VWR INTERNATIONAL INC	03/30/2017	$162.36
	VWR INTERNATIONAL INC	03/31/2017	$118.15
			$3,181.61
LAURA YAFFE	ANDERSON STAMP AND ENGRAV	03/07/2017	$50.50
	ALLEGRA PRINT AND IMAGING	03/21/2017	$19.91
			$70.41
LAUREN B GREENE	VZWRLSS MY VZ VE P	03/03/2017	$133.14
	VZWRLSS IVR VB	03/03/2017	$125.11
	VZWRLSS MY VZ VE P	03/28/2017	$133.14
	NATIONAL ACADEMIES PRESS	03/28/2017	$96.50
			$487.89
LAUREN L ELDRIDGE	USC AIKEN BKST#1577	03/20/2017	$37.75
			$37.75
LAUREN M WOLF	VWR INTERNATIONAL INC	03/01/2017	$143.39
	AMAZON MKTPLACE PMTS	03/23/2017	$15.00
	VWR INTERNATIONAL INC	03/30/2017	$93.23
			$251.62
LAUREN MARTINI OLSON	FULL CIRCLE PADDING INC	02/27/2017	$97.77
	ERC WIPING PRODUCTS INC	03/01/2017	$2,484.00
	TENNIS WAREHOUSE	03/01/2017	$150.80
	TENNIS WAREHOUSE	03/02/2017	$65.90
	OZONE BILLIARDS	03/04/2017	$323.79
	COLUMBIA FLAG & SIGN COM	03/16/2017	$248.40
	VZWRLSS APOCC VISB	03/20/2017	$380.70
	IN GAMEDAY FIELD PRODUCT	03/28/2017	$209.94
	PCI PATTERSON MEDICAL	03/28/2017	$259.70
	COLUMBIA FLAG & SIGN COM	03/30/2017	$313.74
			$4,534.74
LAUREN YOUNG	MAILCHIMP	02/28/2017	$65.00
	LINKEDIN-315 8200984	03/06/2017	$300.00
	MAILCHIMP	03/07/2017	$60.00
	MAILCHIMP	03/12/2017	$25.00
	B&H PHOTO, 800-606-6969	03/13/2017	$39.40
	US INK AND TONER	03/13/2017	$59.16

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN YOUNG	WALMART.COM	03/14/2017	$53.85
	MANAGEDPRINT	03/14/2017	$363.96
	US INK AND TONER	03/16/2017	$59.08
	Ryder Engraving Inc	03/16/2017	$25.65
	CHRONICLEHI	03/17/2017	$521.00
	Ryder Engraving Inc	03/20/2017	$48.68
	VZWRLSS APOCC VISB	03/20/2017	$253.00
	IN SHRED WITH US	03/22/2017	$40.00
	MANAGEDPRINT	03/22/2017	$113.40
			$2,027.18
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	03/01/2017	$195.00
	AT&T BILL PAYMENT	03/04/2017	$65.93
	FEDEX 971947357	03/08/2017	$193.45
	AT&T BILL PAYMENT	03/12/2017	$156.43
	US INK AND TONER	03/15/2017	$208.54
	US INK AND TONER	03/15/2017	$369.72
			$1,189.07
LAWRENCE HARKNESS	ACE GLASS CO INC	02/28/2017	$934.10
	ACE GLASS CO INC	02/28/2017	$172.56
	ACE GLASS CO INC	02/28/2017	$340.70
	ACE GLASS CO INC	02/28/2017	$156.87
	CAYCE ACE HARDWARE	03/01/2017	$2.57
	SHUMAN OWENS SUPPLY	03/03/2017	$92.51
	ADVANCED DOOR SYSTEMS	03/06/2017	$1,425.60
	AQUA SEAL MANUFACTURING	03/08/2017	$4,927.00
	RICHLAND INDUSTRIAL	03/13/2017	$5.83
	AQUA SEAL MANUFACTURING	03/13/2017	$950.00
	LOWES #01064	03/21/2017	$83.14
	CAYCE ACE HARDWARE	03/21/2017	$1.92
	ACE GLASS CO INC	03/29/2017	$154.44
			$9,247.24
LEE ANN FAULLING	INTEGRATED DNA TECH	03/01/2017	$38.20
	BIO RAD LABORATORIES	03/02/2017	$155.00
	J&J HEALTH CARE	03/04/2017	$259.72
	FEDEX 971444660	03/04/2017	$61.69
	TFS FISHER SCI PTO	03/04/2017	$77.72
	SIGMA ALDRICH US	03/07/2017	$53.96
	DIAGENODE INC	03/07/2017	$3,207.25
	MILTENYI BIOTEC	03/09/2017	$85.00
	FEDEX 971944553	03/08/2017	$258.36
	ACADEMIC SUPPLIER OFFICE	03/08/2017	$355.06
	SIGMA ALDRICH US	03/08/2017	$57.73
	ACADEMIC SUPPLIER OFFICE	03/10/2017	$252.13
	FEDEX 972174305	03/11/2017	$91.04
	KERAFAST, INC.	03/13/2017	$763.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	AACR MEMBERSHIP DUES ONLI	03/13/2017	$315.00
	FEDEX 972566031	03/14/2017	$22.84
	ROCKY MOUNTAIN DIAGNOSTI	03/14/2017	$567.66
	R & D SYSTEMS - INC	03/13/2017	$280.00
	FEDEX 972671539	03/15/2017	$67.04
	FEDEX 154484007	03/15/2017	$253.73
	USA SCIENTIFIC, INC.	03/15/2017	$152.18
	FEDEX 972761075	03/16/2017	$24.52
	PRAXAIR DISTRIBUTION I	03/18/2017	$53.40
	FEDEX 972883825	03/18/2017	$78.96
	USA SCIENTIFIC, INC.	03/18/2017	$208.24
	POLLOCK FINANCIAL SERVICE	03/17/2017	$260.53
	PRAXAIR DISTRIBUTION I	03/18/2017	$3.98
	PRAXAIR DISTRIBUTION I	03/18/2017	$41.41
	PRAXAIR DISTRIBUTION I	03/18/2017	$29.60
	PRAXAIR DISTRIBUTION I	03/18/2017	$56.69
	PRAXAIR DISTRIBUTION I	03/18/2017	$3.98
	PRAXAIR DISTRIBUTION I	03/18/2017	$25.49
	VWR INTERNATIONAL INC	03/21/2017	$112.02
	SIGMA ALDRICH US	03/20/2017	$137.09
	PRAXAIR DISTRIBUTION I	03/21/2017	$47.18
	FEDEX 154731043	03/22/2017	$188.89
	MILTENYI BIOTEC	03/24/2017	$656.00
	BIOLEGEND INC	03/21/2017	$70.00
	PRAXAIR DISTRIBUTION I	03/24/2017	$659.63
	VWR INTERNATIONAL INC	03/25/2017	$45.20
	LIFETECH 35504641	03/25/2017	$391.50
	INTEGRATED DNA TECH	03/27/2017	$53.00
	ACADEMIC SUPPLIER OFFICE	03/28/2017	$213.73
	LIFETECH 35504641	03/28/2017	$299.29
	SANTA CRUZ BIOTECHNOLOGY	03/28/2017	$201.50
	GM BIOSCIENCES, INC	03/27/2017	$147.00
	PRAXAIR DISTRIBUTION I	03/29/2017	$55.06
	FEDEX 974108275	03/29/2017	$61.10
	POLLOCK COMPANY	03/29/2017	$30.00
	FEDEX 155023439	03/30/2017	$80.10
	AIRGAS SOUTH	03/30/2017	$21.17
	FEDEX 974214669	03/30/2017	$177.95
	AIRGAS SOUTH	03/30/2017	$20.35
	AIRGAS SOUTH	03/30/2017	$188.36
	ABCAM	03/30/2017	$965.00
			$12,982.23
LEE B WILSON	ADV AUTHORITIES UNDER THE	03/27/2017	$755.57
			$755.57
LEE E AANDERUD	B&H PHOTO, 800-606-6969	02/28/2017	$179.98
	B&H PHOTO, 800-606-6969	02/28/2017	$1,392.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	STAPLES DIRECT	03/03/2017	$377.99
	AMAZON MKTPLACE PMTS	03/06/2017	$119.96
	DMI DELL HIGHER EDUC	03/08/2017	$210.59
	B&H PHOTO, 800-606-6969	03/07/2017	$464.00
	AMAZON MKTPLACE PMTS	03/09/2017	$117.93
	AMAZON MKTPLACE PMTS	03/09/2017	$385.97
	DELL SALES & SERVICE	03/12/2017	$215.96
	AMAZON MKTPLACE PMTS	03/16/2017	$1,391.99
	AMAZON MKTPLACE PMTS	03/20/2017	$55.80
	STAPLES DIRECT	03/26/2017	$119.33
	AVNGATE RSJOOMLA.COM	03/24/2017	$74.51
	AMAZON MKTPLACE PMTS	03/25/2017	$104.39
	STAPLES DIRECT	03/26/2017	$302.36
			$5,512.76
LEROY SIMS	NEW INDUSTRIAL PRODUCT	03/03/2017	$217.00
	SMITH & JONES JANITORIAL	03/07/2017	$333.72
	SQ COMMERCIAL CLEANING S	03/13/2017	$40.00
	SQ COMMERCIAL CLEANING S	03/13/2017	$1,135.50
	PRESTIGE SYSTEMS CARPE	03/13/2017	$500.00
	PRESTIGE SYSTEMS CARPE	03/13/2017	$165.00
	STANLEY STEEMER	03/13/2017	$1,181.00
	STANLEY STEEMER	03/13/2017	$566.55
			$4,138.77
LESLIE C DENNIS	OFFICE DEPOT #2349	03/03/2017	$97.17
	IN SPORTS TROPHIES	03/07/2017	$143.59
			$240.76
LESLIE E LANCASTER	UATTEND.COM	03/01/2017	$49.00
	AMAZON MKTPLACE PMTS	03/03/2017	$66.54
	FEDEXOFFICE 00000828	03/10/2017	$70.15
	FEDEXOFFICE 00015024	03/10/2017	$130.28
	GOOGLE SERVICES	03/10/2017	$12.00
	AT&T BILL PAYMENT	03/10/2017	$38.87
	AMAZON MKTPLACE PMTS	03/12/2017	$44.97
	AT&T BILL PAYMENT	03/24/2017	$102.41
	WWW.VISTAPRINT.COM	03/27/2017	$401.35
	CARE.CITRIXONLINE.COM	03/30/2017	$268.92
			$1,184.49
LESLIE M HARDEN	IN SHRED WITH US	03/09/2017	$105.00
	SPIRIT COMMUNICATIONS EB	03/09/2017	$190.61
	FEDEX 972207412	03/11/2017	$22.82
	VZWRLSS MY VZ VB P	03/10/2017	$761.14
	ATT CONS PHONE PMT	03/11/2017	$3,747.55
	POLICE EXECUTIVE RESEARCH	03/09/2017	$820.00
	VZWRLSS MY VZ VB P	03/10/2017	$3,114.11
	OFFICE DEPOT #332	03/14/2017	$1,133.87

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	AMAZON.COM AMZN.COM/BILL	03/20/2017	$58.30
	THOMSON WEST TCD	03/22/2017	$909.49
	INMARSAT SOLUTIONS (US	03/23/2017	$51.37
	Amazon.com	03/24/2017	$59.38
	WRIGHT JOHNSTON UNIFORMS	03/28/2017	$767.77
	FEDEX 974234443	03/30/2017	$35.32
			$11,776.73
LESLIE M JENKINS	US INK AND TONER	03/01/2017	$363.35
	AIRGAS SOUTH	03/06/2017	$42.00
			$405.35
LETA SALAZAR	IN PURPLE BRIEFCASE, INC	03/16/2017	$1,900.00
			$1,900.00
LEXIE BOONE	IEBA	03/09/2017	$125.00
			$125.00
LICHAO SUN	VWR INTERNATIONAL INC	03/19/2017	$31.50
	VWR INTERNATIONAL INC	03/18/2017	$54.34
	AMAZON MKTPLACE PMTS	03/21/2017	$17.98
	VWR INTERNATIONAL INC	03/22/2017	$18.50
	AMAZON MKTPLACE PMTS	03/24/2017	$8.87
			$131.19
LINDA L COX	DELL SALES & SERVICE	03/02/2017	$90.71
	DELL SALES & SERVICE	03/02/2017	$32.39
	DELL SALES & SERVICE	03/02/2017	$312.11
	ATLANTIC BROADBAND	03/07/2017	$156.37
	AT&T PAYMENT	03/16/2017	$94.15
	SPIRIT COMMUNICATIONS EB	03/16/2017	$3,919.00
	SPIRIT COMMUNICATIONS EB	03/16/2017	$383.31
	AT&T PAYMENT	03/23/2017	$54.28
	AT&T PAYMENT	03/23/2017	$529.21
	PROFESSIONAL PRINT	03/23/2017	$466.56
	SPIRIT COMMUNICATIONS EB	03/29/2017	$3,919.00
			$9,957.09
LINDSAY M ARAVE	US LASER INC	03/21/2017	$384.44
			$384.44
LINDSEY N LOGUE	STAPLS6921637949000	03/15/2017	$204.74
	2XL CORP/CARE-GYMWIPES	03/23/2017	$347.58
	DILLARD'S MARINE & SPORTS	03/24/2017	$183.45
			$735.77
LINGYU YU	Amazon.com	03/13/2017	$52.92
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$10.79
	AMAZON MKTPLACE PMTS	03/21/2017	$24.98
			$88.69
LISA A SAXON	AIRGAS SOUTH	03/08/2017	$59.72

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Cardholder	Vendor Name	Purchase Date	Amount
LISA A SAXON	US INK AND TONER	03/24/2017	$713.82
			$773.54
LISA B JERALD	VZWRLSS APOCC VISB	03/06/2017	$362.80
	MAILCHIMP	03/17/2017	$20.00
	SMK WUFOO.COM CHARGE	03/24/2017	$29.95
			$412.75
LISA C DAVIS	US INK AND TONER	03/09/2017	$175.54
			$175.54
LISA C MILLER	SUPPLIESOUTLET.COM	03/15/2017	$48.98
			$48.98
LISA C ROBINETTE	FRESH MKT-007 COL	02/28/2017	$85.32
	TARGET 00019232	03/01/2017	$162.90
	HOMEGOODS #0547	03/02/2017	$42.78
	PUBLIX #1383	03/08/2017	$25.64
	250 CLEANERS	03/13/2017	$69.76
	TRADER JOE'S #753 QPS	03/14/2017	$71.18
	PUBLIX #1383	03/14/2017	$89.77
	IN SOUTH CAROLINA SPECIA	03/15/2017	$272.59
	TRADER JOE'S #753 QPS	03/17/2017	$51.76
	BED BATH & BEYOND #651	03/22/2017	$73.38
	TRADER JOE'S #753 QPS	03/23/2017	$51.76
	A & B FLORAL SUPPLY	03/24/2017	$424.70
	SEVEN OAKS PLANT SHOP	03/30/2017	$23.09
			$1,444.63
LISA DAVIS	AMERICAN BAR ASSOCIATION	03/09/2017	$68.90
			$68.90
LISA J BUCHANAN	SC.GOV	03/24/2017	$349.00
	SHIVES FUNERAL HOME INC	03/24/2017	$150.50
			$499.50
LISA M MCCARTHA	OCLC	03/07/2017	$135.78
	US INK AND TONER	03/07/2017	$273.32
	GAYLORD BROS INC	03/11/2017	$283.00
	OFFICEMAX CT IN#378246	03/27/2017	$645.40
			$1,337.50
LISA S ROSDAIL	USC SUMTER BOOKSTORE	03/03/2017	$7.79
	IN DAVENPORT HOUSE MUSEU	03/07/2017	$47.99
	STAPLES DIRECT	03/09/2017	$84.18
	STAPLES DIRECT	03/28/2017	$111.01
	PAPER DIRECT	03/28/2017	$220.96
	STAPLES DIRECT	03/29/2017	$46.43
			$518.36
LISA SMITH	POLLOCK COMPANY	02/28/2017	$100.00
	MUSICAL SOURCE - ECOMMERC	03/02/2017	$11.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	MUSICAL SOURCE - ECOMMERC	03/10/2017	$24.15
	J W PEPPER AND SON INC	03/15/2017	$50.99
	MUSICAL SOURCE - ECOMMERC	03/14/2017	$284.75
	SHEETMUSICPLUS.COM	03/22/2017	$93.99
			$564.88
LOIS E BUSBY	AMAZON.COM AMZN.COM/BILL	03/01/2017	$64.78
	JOHN WILEY & SONS LTD	03/02/2017	$113.00
	ACADEMY OF INTL BUSINESS	03/02/2017	$200.00
	APL APPLE ONLINE STORE	03/03/2017	$39.00
	JOHN WILEY & SONS LTD	03/03/2017	$36.00
	AMAZON.COM AMZN.COM/BILL	03/11/2017	$74.04
	Amazon.com	03/11/2017	$27.72
	ACADEMY OF INTL BUSINESS	03/29/2017	$100.00
	ACADEMY OF INTL BUSINESS	03/29/2017	$100.00
	ACADEMY OF INTL BUSINESS	03/29/2017	$100.00
	ACADEMY OF INTL BUSINESS	03/29/2017	$1,500.00
	ACADEMY OF INTL BUSINESS	03/29/2017	$100.00
			$2,454.54
LONNIE J ROSIER	MASTERFIT MEDICAL SUPPLY	03/16/2017	$4,307.00
			$4,307.00
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	03/04/2017	$48.74
	TFS FISHERSCI ECOM ATL	03/16/2017	$48.74
			$97.48
LORETTA L HARDCASTLE	FEDEX 971663822	03/06/2017	$31.22
	FEDEX 154188938	03/07/2017	$74.44
	UPS 000000F66W04107	03/13/2017	$8.87
	VZWRLSS APOCC VISB	03/13/2017	$120.56
	FEDEX 972392201	03/13/2017	$15.61
	UPS 000000F66W04097	03/13/2017	$8.25
	FEDEX 154430048	03/14/2017	$45.86
	FEDEX 972678205	03/15/2017	$43.60
	UPS 000000F66W04117	03/20/2017	$108.99
	VZWRLSS IVR VB	03/22/2017	$43.34
	OFFICEMAX CT IN#312354	03/24/2017	$322.31
	UPS 000000F66W04127	03/27/2017	$117.82
	FEDEX 973826185	03/28/2017	$10.78
	OFFICEMAX CT IN#394222	03/29/2017	$223.18
			$1,174.83
LORI A ZIOLKOWSKI	AGILENTTECHNOLOGIES	03/08/2017	$96.03
	US INK AND TONER	03/14/2017	$266.76
	AIRGAS SOUTH	03/15/2017	$126.47
			$489.26
LORI H VANN	GENBOOK INC	03/02/2017	$23.00
	GENBOOK INC	03/02/2017	$23.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI H VANN	US INK AND TONER	03/03/2017	$237.94
	UNIV-OF-SC-BOOKSTORE#2400	03/15/2017	$8.68
	VZWRLSS APOCC VISB	03/25/2017	$38.07
	US INK AND TONER	03/28/2017	$113.53
			$444.22
LUCIA A PIRISI CREEK	DENVILLE SCIENTIFIC INC	03/06/2017	$1,221.89
	ADOBE ACROPRO SUBS	03/07/2017	$179.88
	NEW ENGLAND BIOLABS	03/20/2017	$252.00
	DENVILLE SCIENTIFIC INC	03/22/2017	$77.78
	MORRELL INSTRUMENT INC	03/27/2017	$92.95
	LIFETECH 35515765	03/28/2017	$1,428.80
	QUARTZY.COM	03/28/2017	$109.94
	QUARTZY.COM	03/28/2017	$626.84
			$3,990.08
LUTHER H SHUMPERT	OTTERBOX/LIFEPROOF	03/16/2017	$97.10
	ALFRED WILLIAMS AND COMPA	03/27/2017	$664.33
	W O BLACKSTONE & CO INC	03/30/2017	$4,779.00
			$5,540.43
LYNDA S DAVIS	AAC AND U	03/01/2017	$56.28
			$56.28
LYNN W HEARD	STAPLES 00103911	03/07/2017	$41.88
	STAPLES 00103911	03/09/2017	$97.19
			$139.07
LYNN WILLIAMS	SCHOOL OUTFITTERS	03/06/2017	$217.27
	WALMART.COM	03/30/2017	$137.50
			$354.77
M FRAZIER-BREEDEN	VZWRLSS APOCC VISB	03/21/2017	$627.18
			$627.18
MADELINE E BRODERICK	VZWRLSS IVR VB	02/28/2017	$241.89
	POLLOCK COMPANY	02/27/2017	$188.95
	SCANTRON CORPORATION	03/01/2017	$699.91
	FEDEX 154143933	03/04/2017	$45.86
	FEDEX 154385730	03/11/2017	$82.43
	FEDEX 154441095	03/14/2017	$45.86
	VZWRLSS IVR VB	03/21/2017	$135.50
	GLOBAL HOSPITALITY EDUCAT	03/21/2017	$450.00
	GEORGE PATTON ASSOCIAT	03/23/2017	$107.88
	BUILDASIGN.COM	03/22/2017	$65.99
	GEORGE PATTON ASSOCIAT	03/23/2017	$62.19
	INSITE SERVICES	03/28/2017	$1,045.70
	FEDEX 974244657	03/30/2017	$72.27
			$3,244.43
MAGGIE E BERGMANS	FEDEX 153957170	02/28/2017	$146.01
	FEDEX 971121010	02/28/2017	$36.21

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 971231964	03/01/2017	$204.16
	FEDEX 971477220	03/04/2017	$83.44
	FEDEX 971336300	03/03/2017	$150.69
	FEDEX 971853792	03/07/2017	$37.38
	FEDEX 154195798	03/07/2017	$148.48
	Ryder Engraving Inc	03/07/2017	$27.05
	FEDEX 971964518	03/08/2017	$60.30
	VZWRLSS IVR VB	03/08/2017	$192.21
	FEDEX 154249850	03/08/2017	$51.10
	FEDEX 972067196	03/09/2017	$11.92
	FEDEX 154330074	03/10/2017	$39.53
	FEDEX 972206858	03/11/2017	$36.69
	FEDEX 972412907	03/13/2017	$12.19
	FEDEX 972584228	03/14/2017	$28.79
	FEDEX 154437134	03/14/2017	$144.20
	FEDEX 154493752	03/15/2017	$39.53
	FEDEX 972687718	03/15/2017	$45.68
	US INK AND TONER	03/15/2017	$2,045.76
	FEDEX 154535185	03/16/2017	$250.25
	FEDEX 972778653	03/16/2017	$58.72
	FEDEX 154575539	03/17/2017	$76.65
	FEDEX 972916850	03/18/2017	$116.72
	FEDEX 154626748	03/18/2017	$46.37
	FEDEX 973396822	03/22/2017	$94.61
	FEDEX 973500130	03/23/2017	$112.00
	FEDEX 973640828	03/25/2017	$59.71
	AT&T BILL PAYMENT	03/25/2017	$174.17
	FEDEX 973846693	03/27/2017	$11.09
	FEDEX 974015678	03/28/2017	$119.29
	FEDEX 154934949	03/28/2017	$175.87
	FEDEX 974128742	03/29/2017	$59.77
	FEDEX 154993427	03/29/2017	$39.34
	FEDEX 974234117	03/30/2017	$45.35
	FEDEX 155032189	03/30/2017	$78.30
			$5,059.53
MAKSYMILIAN CHRUSZCZ	ETON BIOSCIENCE, INC.	03/06/2017	$63.00
	ETON BIOSCIENCE, INC.	03/06/2017	$36.00
	ETON BIOSCIENCE, INC.	03/06/2017	$9.00
	ETON BIOSCIENCE, INC.	03/06/2017	$31.50
	ETON BIOSCIENCE, INC.	03/06/2017	$18.00
	ETON BIOSCIENCE, INC.	03/06/2017	$54.00
			$211.50
MANA HEWITT	TECHNIKS INC.	03/27/2017	$62.75
			$62.75
MARCIA C SCARMARDO	ADOBE ACROPRO SUBS	03/11/2017	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.99
MARDI H MCCABE	Amazon.com	03/09/2017	$44.82
			$44.82
MARGARET A ASKEY	BSN SPORT SUPPLY GROUP	03/07/2017	$139.95
	AMAZON MKTPLACE PMTS	03/09/2017	$41.67
	AMAZON MKTPLACE PMTS	03/22/2017	$18.54
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$34.36
	GOPHER SPORT	03/24/2017	$46.74
			$281.26
MARGARET BERGIN	FEDEX 971442378	03/04/2017	$14.68
			$14.68
MARGARET C CIRTAIN	BIO RAD LABORATORIES	03/02/2017	$89.60
	VWR INTERNATIONAL INC	03/12/2017	$2,674.02
	LIFETECH 35392714	03/17/2017	$33.30
	USA SCIENTIFIC, INC.	03/23/2017	$222.00
	SIGMA ALDRICH US	03/28/2017	$116.48
			$3,135.40
MARGARET E POWELL	FEDEX 154090231	03/03/2017	$39.17
	FEDEX 154195485	03/07/2017	$39.17
	FEDEX 154740585	03/22/2017	$43.21
	BOXWOOD TECHNOLOGY	03/23/2017	$550.00
	FEDEX 155032003	03/30/2017	$42.90
			$714.45
MARGARET E WHISENANT	PROMEGACORP. PROMEGA C	03/01/2017	$740.00
	SCIENCE AAAS	02/28/2017	$2,051.00
	ILLUMINA INC.	03/03/2017	$3,378.96
	VWR INTERNATIONAL INC	03/09/2017	$171.69
	TFS FISHER SCI CHI	03/09/2017	$251.04
	ILLUMINA INC.	03/10/2017	$510.00
	BIOLEGEND INC	03/14/2017	$749.00
	BIOLEGEND INC	03/20/2017	$582.50
	TFS FISHER SCI HUS	03/25/2017	$69.73
	PROMEGACORP. PROMEGA C	03/28/2017	$292.00
	PROMEGACORP. PROMEGA C	03/29/2017	$168.00
			$8,963.92
MARGARET L SALTRICK	MURR PRINTING BEAUFORT	02/28/2017	$150.52
	LANDS END BUS OUTFITTERS	03/03/2017	$201.40
	LANDS END BUS OUTFITTERS	03/07/2017	$94.82
	LANDS END BUS OUTFITTERS	03/10/2017	$136.69
	ADOBE CREATIVE CLOUD	03/13/2017	$19.99
	US INK AND TONER	03/20/2017	$122.93
	BUDGET PRINT CENTER	03/22/2017	$39.01
	LANDS END BUS OUTFITTERS	03/24/2017	$88.46
	US INK AND TONER	03/27/2017	$101.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L SALTRICK	MURR PRINTING BEAUFORT	03/28/2017	$154.23
			$1,109.45
MARGARET T CARTER	VZWRLSS MY VZ VE P	03/04/2017	$48.16
	WAL-MART #0795	03/07/2017	$25.62
	WAL-MART #1358	03/19/2017	$18.30
			$92.08
MARGIE L HAMMONDS	SLED BACKGROUND CHE	03/13/2017	$26.00
			$26.00
MARIA G YANEZ	BECTON DICKINSON	02/28/2017	$200.00
	CREATIVE PEGWORKS	03/01/2017	$340.00
	VWR INTERNATIONAL INC	03/07/2017	$153.00
	VWR INTERNATIONAL INC	03/08/2017	$52.35
	VWR INTERNATIONAL INC	03/08/2017	$55.63
	VWR INTERNATIONAL INC	03/11/2017	$495.00
	Lonza AG (Walkersville)	03/09/2017	$146.73
	Lonza AG (Walkersville)	03/09/2017	$1,155.27
	SIGMA ALDRICH US	03/13/2017	$28.18
	SIGMA ALDRICH US	03/15/2017	$100.56
	Lonza AG (Walkersville)	03/16/2017	$334.00
	VWR INTERNATIONAL INC	03/30/2017	$225.50
			$3,286.22
MARIA M PENA	AIRGAS SOUTH	03/03/2017	$6.92
	WWW.1AND1.COM	03/06/2017	$59.97
	MERRITT VETERINARY SUPPLI	03/07/2017	$940.00
	TFS FISHERSCI ECOM ATL	03/11/2017	$1,005.45
	VWR INTERNATIONAL INC	03/14/2017	$162.11
	BIOLEGEND INC	03/13/2017	$364.00
	WWW.JACKSONIMMUNO.COM	03/21/2017	$155.00
	TFS FISHERSCI ECOM ATL	03/24/2017	$150.78
			$2,844.23
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	02/28/2017	$45.35
	FEDEX 778496126658	03/01/2017	$11.89
	SURVEYIZMO	03/01/2017	$270.00
	I I E - PUBLICATIONS	03/02/2017	$80.85
	DHL W 2417699605	03/02/2017	$31.38
	OFFICE DEPOT #1214	03/03/2017	$212.75
	DHL W 6404519936	03/10/2017	$12.02
	DHL W 4062687370	03/10/2017	$31.38
	DHL W 3159231530	03/10/2017	$42.79
	DHL W 2927239125	03/10/2017	$19.43
	DHL W 4065234585	03/10/2017	$31.38
	FEDEX 809944947874	03/11/2017	$28.02
	WEGENER MEDIA	03/13/2017	$404.26
	SmartPhone Medic - Gervai	03/13/2017	$242.83
	IN SHRED WITH US	03/16/2017	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7817701006	03/17/2017	$5.04
	FEDEX 809944947885	03/18/2017	$11.69
	FEDEX 809944948848	03/23/2017	$14.78
	PREMIER TECHNOLOGY	03/28/2017	$28.58
	BRAINPOP	03/30/2017	$695.00
	DHL W 3208398233	03/30/2017	$5.04
			$2,259.46
MARILYN J MCMANUS	ESHIPGLOBAL INC	03/13/2017	$40.81
	ESHIPGLOBAL INC	03/13/2017	$58.59
	IPAD RECEPTIONIST	03/14/2017	$49.00
	X STAMPER SHACHIHATA	03/20/2017	$26.62
	IN SHRED WITH US	03/21/2017	$35.00
	IDEN TRUST SERVICES INC	03/29/2017	$19.00
	NAFSA ASSOCIATIONOF INTER	03/29/2017	$774.00
	PAPERCLIP COMMUNICATIO	03/29/2017	$329.00
	PALMETTO APPAREL & EMBROI	03/29/2017	$864.00
			$2,196.02
MARIO A GILLESPIE	8161 CED	03/13/2017	$222.90
	8161 CED	03/21/2017	$134.21
	8161 CED	03/24/2017	$320.65
			$677.76
MARION RICHARD CLARK	BAKER DISTRIBUTING #556	03/02/2017	$269.75
	AIRGAS NATIONAL CARBONATI	03/03/2017	$597.52
	SHERWIN WILLIAMS 702008	03/20/2017	$82.56
	BAKER DISTRIBUTING #556	03/21/2017	$12.09
	VWR INTERNATIONAL INC	03/24/2017	$89.87
	TRANE SUPPLY-112124	03/24/2017	$119.33
	ALLSTAR TENTS & EVENTS	03/24/2017	$48.60
	HUGHES SUPPLY	03/28/2017	$6.18
	SHERWIN WILLIAMS 702008	03/28/2017	$129.69
	THE HOME DEPOT #1117	03/28/2017	$8.99
			$1,364.58
MARJORIE A NICHOLSON	PAYPAL SBRYANT	03/09/2017	$175.00
	WHALEY PARTS & SUPPL	03/09/2017	$12.73
			$187.73
MARK A ROBBINS	THE TROPHY AND GIFT SHOP	03/02/2017	$205.44
	SAF-T-PAK	03/13/2017	$1,245.00
			$1,450.44
MARK A SARZYNSKI	VWR INTERNATIONAL INC	03/23/2017	$79.64
	VWR INTERNATIONAL INC	03/24/2017	$137.90
	VWR INTERNATIONAL INC	03/24/2017	$53.24
	ABCAM	03/27/2017	$1,084.00
	VWR INTERNATIONAL INC	03/29/2017	$55.68
	VWR INTERNATIONAL INC	03/31/2017	$409.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,819.49
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	03/08/2017	$594.40
	IN BEAR MECHANICAL SERVI	03/08/2017	$2,622.15
	ADVANCED DOOR SYSTEMS	03/13/2017	$250.00
	IN BEAR MECHANICAL SERVI	03/14/2017	$3,390.00
	W O BLACKSTONE & CO INC	03/30/2017	$399.00
			$7,255.55
MARK C HERRING	BEARING DIST - COLUMBIA	03/29/2017	$386.21
			$386.21
MARK FLOWERS	SOUTHEASTERN PRINTING	03/14/2017	$79.50
	SOUTHEASTERN PRINTING	03/14/2017	$83.74
	PAYPAL SHOESTRINGP	03/21/2017	$210.00
	PAYPAL SHOESTRINGP	03/21/2017	$135.00
	PAYPAL SHOESTRINGP	03/21/2017	$75.00
	LOWES #01986	03/22/2017	$85.44
	LOWES #02548	03/23/2017	$16.95
	WM SUPERCENTER #4334	03/30/2017	$15.18
			$700.81
MARK H SMITH	PRAXAIR DISTRIBUTION I	02/28/2017	$606.04
	MCMASTER-CARR	03/09/2017	$52.16
	CAPITOL SCIENTIFIC, INC	03/14/2017	$337.09
	KURT J. LESKER COMPANY	03/15/2017	$184.86
	THORLABS	03/18/2017	$140.07
	TED PELLA INC	03/16/2017	$39.08
	KURT J. LESKER COMPANY	03/20/2017	$70.86
	VWR INTERNATIONAL INC	03/22/2017	$121.69
	PRAXAIR DISTRIBUTION I	03/28/2017	$790.75
	MDC VACUUM PRODUCTS	03/28/2017	$892.26
			$3,234.86
MARK RITTER	ADOLPH KIEFER AND ASSOC	03/02/2017	$135.91
	ALLEGRA PRINT AND IMAGING	03/23/2017	$100.46
	WAL-MART #2806	03/29/2017	$5.84
			$242.21
MARK S HENDERSON	AMAZON MKTPLACE PMTS	03/01/2017	$33.30
	PAYPAL BBCOSTUMES	03/01/2017	$12.49
	AMAZON MKTPLACE PMTS	03/01/2017	$98.85
	AMAZON MKTPLACE PMTS	03/01/2017	$119.40
	AMAZON MKTPLACE PMTS	03/02/2017	$18.99
	AMAZON MKTPLACE PMTS	03/02/2017	$29.85
	PAYPAL ACE JACKETS	03/03/2017	$59.63
	AMAZON MKTPLACE PMTS	03/03/2017	$97.78
	PAYPAL PGMDRESSFOR	03/03/2017	$87.45
	PAYPAL ACE JACKETS	03/14/2017	$69.50
	BURNETTES CLEANERS INC	03/15/2017	$167.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARK S HENDERSON	AMAZON MKTPLACE PMTS	03/15/2017	$82.99
	AMAZON MKTPLACE PMTS	03/16/2017	$53.94
	Amazon.com	03/16/2017	$89.11
	TARGET 00011999	03/19/2017	$10.69
	AMAZON MKTPLACE PMTS	03/22/2017	$25.24
	AMAZON MKTPLACE PMTS	03/24/2017	$15.50
	AMAZON MKTPLACE PMTS	03/28/2017	$59.51
			$1,131.58
MARK S LOSAVIO	THE HOME DEPOT #1110	03/01/2017	$12.81
			$12.81
MARK SMITH	AmazonPrime Membership	03/09/2017	$52.92
	STAPLES 00103911	03/21/2017	$35.63
			$88.55
MARK W VOLMER	AMAZON MKTPLACE PMTS	03/06/2017	$58.05
			$58.05
MARTHA ROGERS	GLENROY, INC.	03/08/2017	$612.99
	POST UP STAND	03/14/2017	$29.51
	4IMPRINT	03/22/2017	$128.35
	SIGN ZONE INC.	03/22/2017	$204.37
	SIGN ZONE INC.	03/27/2017	$144.98
			$1,120.20
MARTY C FRICK	HEAT TRANSFER SALES	03/01/2017	$778.00
	HEAT TRANSFER SALES	03/02/2017	$776.25
	PROVIDENCE ENVIRONMENTAL	03/16/2017	$4,250.00
	PROVIDENCE ENVIRONMENTAL	03/16/2017	$225.00
	HEAT TRANSFER SALES	03/22/2017	$641.25
			$6,670.50
MARY C DRISCOLL	LEXISNEXIS RISK DAT	03/01/2017	$1.08
	CTC CONSTANTCONTACT.COM	03/13/2017	$90.00
			$91.08
MARY C ROBINSON	CAYCE ACE HARDWARE	03/02/2017	$51.33
	CITY ART - ART XPRESS	03/13/2017	$62.34
	OFFICE DEPOT #2349	03/13/2017	$25.89
	TAKACH PRESS	03/20/2017	$343.10
	CITY ART - ART XPRESS	03/21/2017	$91.67
	CITY ART - ART XPRESS	03/24/2017	$79.62
	CVS/PHARMACY #00830	03/24/2017	$18.95
	RIO GRANDE INC	03/30/2017	$30.99
			$703.89
MARY E FLOWERS	AMAZON.COM AMZN.COM/BILL	03/01/2017	$27.55
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$72.94
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$76.45
	AMAZON MKTPLACE PMTS	03/03/2017	$35.67
	AMAZON MKTPLACE PMTS	03/05/2017	$32.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	03/03/2017	$19.62
	AMAZON MKTPLACE PMTS	03/07/2017	$24.99
	AMAZON MKTPLACE PMTS	03/06/2017	$14.74
	AMAZON MKTPLACE PMTS	03/07/2017	$16.94
	AMAZON MKTPLACE PMTS	03/07/2017	$17.95
	AMAZON MKTPLACE PMTS	03/07/2017	$19.99
	AMAZON MKTPLACE PMTS	03/07/2017	$15.99
	AMAZON MKTPLACE PMTS	03/08/2017	$13.64
	AMAZON MKTPLACE PMTS	03/08/2017	$14.99
	AMAZON MKTPLACE PMTS	03/08/2017	$15.84
	AMAZON MKTPLACE PMTS	03/09/2017	$16.29
	AMAZON MKTPLACE PMTS	03/16/2017	$8.93
	AMAZON MKTPLACE PMTS	03/16/2017	$7.49
	AMAZON MKTPLACE PMTS	03/16/2017	$14.94
	AMAZON MKTPLACE PMTS	03/17/2017	$43.70
	AMAZON MKTPLACE PMTS	03/17/2017	$7.94
	AMAZON MKTPLACE PMTS	03/18/2017	$16.33
	AMAZON MKTPLACE PMTS	03/17/2017	$25.53
	STAPLES 00111906	03/19/2017	$53.52
	AMAZON MKTPLACE PMTS	03/21/2017	$8.24
	AMAZON MKTPLACE PMTS	03/20/2017	$66.39
	AMAZON MKTPLACE PMTS	03/21/2017	$132.57
	AMAZON MKTPLACE PMTS	03/21/2017	$20.98
	MEDIA EDUC FOUNDTN	03/21/2017	$257.23
	AMAZON MKTPLACE PMTS	03/22/2017	$6.39
	AMAZON MKTPLACE PMTS	03/22/2017	$109.04
	AMAZON MKTPLACE PMTS	03/22/2017	$10.98
	AMAZON MKTPLACE PMTS	03/24/2017	$13.52
	AMAZON MKTPLACE PMTS	03/27/2017	$11.98
	AMAZON MKTPLACE PMTS	03/29/2017	$104.83
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$25.00
	AMAZON MKTPLACE PMTS	03/29/2017	$34.00
	AMAZON MKTPLACE PMTS	03/30/2017	$21.94
	AMAZON MKTPLACE PMTS	03/30/2017	$43.99
	AMAZON MKTPLACE PMTS	03/30/2017	$26.41
			$1,508.39
MARY E STYSLINGER	BOOKS A MILLION 578	03/03/2017	$43.83
			$43.83
MARY L HOEY	AMSTERDAM PRNT & LITHO	03/21/2017	$77.42
			$77.42
MARY L SUTTON	AT&T 0303484495001	03/01/2017	$39.41
	OFFICE DEPOT #1214	03/15/2017	$219.22
	OFFICE DEPOT #1214	03/15/2017	$264.57
	OFFICE DEPOT #1214	03/15/2017	$11.87
	OFFICE DEPOT #1214	03/16/2017	$5.39

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Cardholder	Vendor Name	Purchase Date	Amount
MARY L SUTTON	OFFICE DEPOT #1214	03/20/2017	$64.79
	AT&T 0303484495001	03/29/2017	$39.41
			$644.66
MARY P CALLAHAN	PAYPAL ULFANDERSEN	03/28/2017	$275.00
	STK SHUTTERSTOCK, INC.	03/28/2017	$29.00
	STK SHUTTERSTOCK, INC.	03/28/2017	$29.00
	WWW.ALAMY.COM	03/29/2017	$300.00
			$633.00
MARY PEAK	SMITH RUBBER STAMP & SEAL	03/06/2017	$78.94
	VZWRLSS APOCC VISB	03/12/2017	$222.26
	GENBOOK INC	03/11/2017	$50.00
	ADOBE CREATIVE CLOUD	03/10/2017	$139.96
	Benchmarkemail com	03/17/2017	$73.95
			$565.11
MATT FINCHER	BSN SPORT SUPPLY GROUP	03/02/2017	$273.50
	Master Pitching Machine	03/02/2017	$101.47
	Master Pitching Machine	03/20/2017	$88.16
	INTEGRATED SPORTS SPECIAL	03/22/2017	$225.84
			$688.97
MATTHEW J BUTLER	W A BRAGG AND CO INC	02/27/2017	$587.77
	W A BRAGG AND CO INC	03/21/2017	$113.71
	AUTOZONE #1019	03/24/2017	$38.31
	IN COLD CREEK NURSERIES	03/29/2017	$241.44
	IN AIKEN COUNTY FARM SUP	03/29/2017	$194.40
			$1,175.63
MATTHEW L JOY	MYPROJECTORLAMPS.COM	03/01/2017	$95.00
	US INK AND TONER	03/02/2017	$103.82
	APL APPLE ONLINE STORE	03/05/2017	$79.00
	HP DIRECT-PUBLICSECTOR	03/04/2017	$980.64
	APL APPLE ONLINE STORE	03/09/2017	$679.00
	APL APPLE ONLINE STORE	03/10/2017	$99.00
	VZWRLSS APOCC VISB	03/15/2017	$144.04
	BOX BOX.NET BUS SRVCS	03/20/2017	$64.80
	US INK AND TONER	03/21/2017	$222.79
	US INK AND TONER	03/24/2017	$191.49
	HP DIRECT-PUBLICSECTOR	03/29/2017	$409.32
	AMAZON MKTPLACE PMTS	03/29/2017	$565.25
	APL APPLE ONLINE STORE	03/30/2017	$149.00
	US INK AND TONER	03/30/2017	$292.88
			$4,076.03
MATTHEW R COTTRELL	FASTENAL COMPANY01	03/03/2017	$95.85
	CONSOLIDATED PIPE-COLUMBI	03/06/2017	$27.40
	D & L PARTS CO INC #20	03/15/2017	$70.24
	CITY ELECTRIC REPAIR INC	03/24/2017	$932.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,126.46
MATTHEW R ROBERGE	ASSOC OF THREAT ASSESSMEN	03/13/2017	$160.00
	ASSOC OF THREAT ASSESSMEN	03/14/2017	$110.00
	ARC SERVICES/TRAINING	03/30/2017	$324.00
	ARC SERVICES/TRAINING	03/30/2017	$243.00
			$837.00
MATTHEW S CLEARY	AMAZON.COM AMZN.COM/BILL	02/28/2017	$178.17
	MICROSOFT - 31 SAN FRANC	02/28/2017	$1,512.08
	DMI DELL HIGHER EDUC	03/02/2017	$764.83
	US INK AND TONER	03/01/2017	$192.24
	AMAZON MKTPLACE PMTS	03/02/2017	$26.97
	MICROSOFT STORE	03/02/2017	$38.87
	Amazon.com	03/03/2017	$215.96
	NINITE.COM	03/02/2017	$50.00
	MICROSOFT STORE	03/13/2017	$38.87
	APL APPLE ONLINE STORE	03/14/2017	$183.00
	APL APPLE ONLINE STORE	03/17/2017	$2,169.00
	SMK WUFOO.COM CHARGE	03/19/2017	$69.95
	AMAZON.COM AMZN.COM/BILL	03/20/2017	$59.31
	DMI DELL HIGHER EDUC	03/21/2017	$1,081.99
	DMI DELL HIGHER EDUC	03/22/2017	$51.29
	WWW.NEWEGG.COM	03/22/2017	$69.97
	WWW.NEWEGG.COM	03/23/2017	$7.68
	DMI DELL HIGHER EDUC	03/30/2017	$1,081.99
	DMI DELL HIGHER EDUC	03/30/2017	$32.38
			$7,824.55
MATTHEW T ROZIER	SHERWIN WILLIAMS 702076	03/01/2017	$69.62
	ROCK SOLID BRICK PAVERS &	03/01/2017	$201.80
	HILTONS POWER EQUIPMENT	03/28/2017	$187.69
			$459.11
MATTIE J BENNETT	Amazon.com	03/05/2017	$31.48
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$53.82
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$49.85
			$135.15
MAUREEN O PETKEWICH	OFFICE DEPOT #2349	03/06/2017	$53.09
			$53.09
MAXINE B MIXON	FEDEX 971216807	03/01/2017	$26.47
	STAPLES DIRECT	03/11/2017	$118.79
	VZWRLSS APOCC VISB	03/13/2017	$38.07
			$183.33
MAZEN AZIZ	KIVUTO SOLUTIONS LLC	03/01/2017	$113.95
	PUBLIC LIBRARY OFSCIENCE	03/14/2017	$1,495.00
			$1,608.95
MEAGAN E CROWL	STAPLES DIRECT	03/04/2017	$27.26

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Cardholder	Vendor Name	Purchase Date	Amount
MEAGAN E CROWL	THE UPS STORE #3770	03/27/2017	$11.22
	THE UPS STORE #3770	03/29/2017	$109.67
	THE UPS STORE #3770	03/29/2017	$14.48
			$162.63
MEGHAN E LAMM	VWR INTERNATIONAL INC	03/02/2017	$123.08
	AIRGAS SOUTH	03/02/2017	$54.40
	TFS FISHERSCI ECOM ATL	03/03/2017	$77.07
	AIRGAS SOUTH	03/08/2017	$64.03
	BIO MATRIX INC	03/09/2017	$20.00
	VWR INTERNATIONAL INC	03/11/2017	$61.10
	VWR INTERNATIONAL INC	03/14/2017	$110.20
	VWR INTERNATIONAL INC	03/19/2017	$77.25
	VWR INTERNATIONAL INC	03/21/2017	$101.12
	VWR INTERNATIONAL INC	03/22/2017	$46.55
	VWR INTERNATIONAL INC	03/22/2017	$51.24
	VWR INTERNATIONAL INC	03/23/2017	$26.91
	AIRGAS SOUTH	03/22/2017	$66.82
	VWR INTERNATIONAL INC	03/23/2017	$35.00
	VWR INTERNATIONAL INC	03/23/2017	$26.58
	VWR INTERNATIONAL INC	03/24/2017	$60.58
	VWR INTERNATIONAL INC	03/24/2017	$168.43
	VWR INTERNATIONAL INC	03/30/2017	$227.79
	VWR INTERNATIONAL INC	03/30/2017	$25.33
	VWR INTERNATIONAL INC	03/31/2017	$170.68
			$1,594.16
MELANIE G CAMPBELL	SCENERY UPGRADE	02/28/2017	$820.00
	SHERWIN WILLIAMS #2076	03/02/2017	$1,065.51
	SCENERY UPGRADE	03/20/2017	$820.00
	SCENERY UPGRADE	03/20/2017	$2,600.00
	CAROLINA RECYCLING ASSOCI	03/22/2017	$420.00
			$5,725.51
MELANIE HANES RAMOS	ISLANDPACKET CIRCULATI	03/08/2017	$228.00
			$228.00
MELISSA A PILGRIM	ULINE SHIP SUPPLIES	03/24/2017	$242.31
	ALPHABET SIGNS	03/23/2017	$582.04
			$824.35
MELISSA J STOUDEMAYER	AIRGAS SOUTH	02/28/2017	$50.38
	SCANTRON CORPORATION	03/01/2017	$147.68
	TFS FISHERSCI ECOM ATL	03/02/2017	$75.50
	TFS FISHER SCI PTO	03/09/2017	$42.72
	TFS THERMOELECTRONNORT	03/11/2017	$1,930.95
	TFS FISHERSCI ECOM ATL	03/16/2017	$38.89
	TFS FISHERSCI ECOM ATL	03/18/2017	$49.28
	TFS FISHERSCI ECOM ATL	03/17/2017	$356.63
	TFS FISHERSCI ECOM ATL	03/23/2017	$80.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,772.33
MELISSA M BAIR	FEDEX 972410211	03/13/2017	$10.61
	AT&T 1223440800001	03/15/2017	$964.69
	AT&T 9787468800001	03/15/2017	$289.41
	NEJM MASS MED SOCIETY	03/21/2017	$199.00
	FEDEX 154873653	03/25/2017	$69.59
			$1,533.30
MELISSA R IDE	AMAZON.COM AMZN.COM/BILL	03/02/2017	$24.71
	VZWRLSS MY VZ VB P	03/03/2017	$105.42
	SMK SURVEYMONKEY.COM	03/08/2017	$26.00
	DRI INTERGRAL GMBH	03/29/2017	$249.00
			$405.13
MELODY BOLAND	NASPA-AUTHORIZE.NET	02/28/2017	$46.90
	CNP WIRED MAGAZINE	03/23/2017	$27.00
	NY TIMES NATL SALES	03/27/2017	$34.40
	ACUHO-I	03/28/2017	$38.00
	IN SHRED WITH US	03/30/2017	$30.00
			$176.30
MERDELL DAVIS	GRAYBAR ELECTRIC COMPANY	02/28/2017	$71.79
	GRAYBAR ELECTRIC COMPANY	03/02/2017	$20.00
	AMAZON MKTPLACE PMTS	03/05/2017	$15.06
	AMAZON MKTPLACE PMTS	03/08/2017	$205.03
	Amazon.com	03/10/2017	$320.08
			$631.96
MEREDITH F HIGGS	POPUPBANNER LLC	03/07/2017	$86.31
	TPM COLUMBIA	03/08/2017	$1,303.80
			$1,390.11
MERRITT H FREDERICK	THOMSON WEST TCD	03/08/2017	$1,782.00
	FEDEX 23790768	03/23/2017	$22.84
			$1,804.84
MIAO YU	PARR INSTRUMENT CO	03/01/2017	$1,422.21
	GREER SYSTEMS AUTOMATION	03/06/2017	$510.00
	DELL SALES & SERVICE	03/16/2017	$301.31
	DELL SALES & SERVICE	03/20/2017	$16.19
	ACROSS INTERNATIONAL	03/28/2017	$2,080.50
			$4,330.21
MICHAEL BIZIMIS	AMAZON MKTPLACE PMTS	03/25/2017	$16.37
	Amazon.com	03/26/2017	$11.32
	TFS FISHERSCI ECOM ATL	03/28/2017	$35.76
			$63.45
MICHAEL C TAYLOR	A-OAK FARMS	03/01/2017	$404.60
	WEGENER MEDIA	03/08/2017	$2,100.58
	WM SUPERCENTER #1164	03/09/2017	$17.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,523.10
MICHAEL D MILES	LOWES #00499	03/02/2017	$3.60
	1140 PERRY MANN	03/24/2017	$99.81
			$103.41
MICHAEL D WRIGHT	AMAZON MKTPLACE PMTS	03/01/2017	$43.73
	MICHAELS STORES 1237	03/23/2017	$26.44
			$70.17
MICHAEL E HODGSON	VZWRLSS APOCC VISB	03/15/2017	$38.07
			$38.07
MICHAEL E SONNTAG	BEST BUY 00002709	03/10/2017	$539.99
			$539.99
MICHAEL ELLIS	FULL SOURCE LLC	03/17/2017	$371.55
	OFFICE DEPOT #2349	03/20/2017	$20.82
	AMERICAN SEALS INC	03/21/2017	$952.80
			$1,345.17
MICHAEL J CHAJKOWSKI	HATCHIK SUPPLY	02/28/2017	$196.39
	LESLIES POOLMART	02/27/2017	$377.50
	OFFICE DEPOT #2349	03/06/2017	$52.65
	CAYCE ACE HARDWARE	03/08/2017	$16.48
	LESLIES POOLMART	03/09/2017	$86.14
	SPA CARE CENTER	03/13/2017	$229.95
	4MD MEDICAL.COM	03/14/2017	$424.88
	OFFICE DEPOT #2349	03/14/2017	$59.37
	W P LAW INC	03/20/2017	$435.38
	TROPIC AIRE SANTAS CLOSET	03/21/2017	$4,946.61
	HATCHIK SUPPLY	03/22/2017	$383.62
	IN DUFFIELD AQUATICS, IN	03/29/2017	$1,211.01
	AMERICAN POOLS	03/29/2017	$295.07
	IN DUFFIELD AQUATICS, IN	03/29/2017	$150.00
	IN DUFFIELD AQUATICS, IN	03/29/2017	$508.53
			$9,373.58
MICHAEL L RIDGEWAY	PALMETTO STATE ARMORY	03/29/2017	$32.47
			$32.47
MICHAEL L STEVENS	Society for Research in C	03/01/2017	$160.00
	SPRINGER CUSTOMER	03/02/2017	$1,150.00
	FOOD LION #0390	03/09/2017	$2.64
	INTEGRATED MEDIA PUB	03/28/2017	$579.00
	EXPERIANCOM SMALL BUSINES	03/28/2017	$267.50
			$2,159.14
MICHAEL LAGOMARSINE	WALMART.COM 8009666546	03/01/2017	$16.99
	HOMEDEPOT.COM	03/01/2017	$104.36
	HOMEDEPOT.COM	03/02/2017	$3.82
	HOMEDEPOT.COM	03/02/2017	$40.23

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAGOMARSINE	HOMEDEPOT.COM	03/03/2017	$67.41
	AMAZON MKTPLACE PMTS	03/08/2017	$5.98
	SORINEX	03/10/2017	$752.76
	TRUE FITNESS TECHNOLOGY	03/13/2017	$23.50
	ATLANTIS INC	03/20/2017	$62.85
	SPORTSMITH	03/23/2017	$90.74
	HOMEDEPOT.COM	03/23/2017	$5.67
	HOMEDEPOT.COM	03/27/2017	$40.11
	MF ATHLETIC & PERFORM BE	03/29/2017	$122.95
			$1,337.37
MICHAEL S MINCEY	ARM ENVIRONMENTAL SERVICE	03/06/2017	$412.00
			$412.00
MICHAEL SANDAGO	ORDER.WISH.COM	03/14/2017	$22.20
	ORDER.WISH.COM	03/13/2017	$6.41
	RITE AID STORE - 11595	03/23/2017	$18.21
			$46.82
MICHAEL SHAUN RIFFLE	AMERICAN TIME	03/01/2017	$111.70
	B&H PHOTO, 800-606-6969	03/13/2017	$118.95
	WWW.ISTOCK.COM	03/16/2017	$24.00
			$254.65
MICHAEL SHTUTMAN	SIGMA ALDRICH US	02/28/2017	$116.77
	CAYMAN CHEMICAL CO. INC	02/28/2017	$324.00
	CELLSIGNAL.COM	03/09/2017	$313.00
	LIFETECH 35331637	03/10/2017	$370.40
	BIO RAD LABORATORIES	03/15/2017	$38.44
	BIO RAD LABORATORIES	03/15/2017	$37.96
	CAYMAN CHEMICAL CO. INC	03/17/2017	$296.00
	BIO RAD LABORATORIES	03/21/2017	$20.60
	TFS FISHERSCI ECOM ATL	03/25/2017	$74.33
	TFS FISHERSCI ECOM ATL	03/24/2017	$44.35
			$1,635.85
MICHAELA ALMGREN	VWR INTERNATIONAL INC	03/31/2017	$114.63
			$114.63
MICHELE BLONDIN	US INK AND TONER	03/13/2017	$118.64
			$118.64
MICHELE L MUSGROVE	SOUTHEASTERN PRINTING	03/14/2017	$100.17
	ANDERSON STAMP AND ENGRAV	03/14/2017	$50.50
			$150.67
MICHELE P KELLY	Amazon.com	02/28/2017	$72.59
	AMAZON MKTPLACE PMTS	03/06/2017	$39.99
	PAYPAL HIDEVOLUTIO	03/04/2017	$2,156.00
	FABGENNIX INTERNATIONAL I	03/06/2017	$2,364.00
	VWR INTERNATIONAL INC	03/10/2017	$2,823.78
	BestBuyCom797581001373	03/09/2017	$248.39

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	AMAZON.COM AMZN.COM/BILL	03/09/2017	$10.80
	RIZNO UNIFORM DIV	03/14/2017	$137.38
	TFS FISHERSCI ECOM ATL	03/16/2017	$60.84
	TRANSNETYX INC	03/16/2017	$111.70
	TFS FISHERSCI ECOM ATL	03/17/2017	$122.66
	INTEGRATED DNA TECH	03/27/2017	$31.27
	RAININ	03/27/2017	$352.00
	INTEGRATED DNA TECH	03/29/2017	$29.45
			$8,560.85
MICHELLE B KNIGHT	OFFICE DEPOT #1214	03/09/2017	$1,220.62
	FEDEX 972274466	03/11/2017	$15.50
	US INK AND TONER	03/10/2017	$98.06
	FEDEX 973437577	03/22/2017	$39.51
			$1,373.69
MICHELLE L HARDEE	QUALITYMATTERS	02/27/2017	$300.00
	DRI TECHSMITH	03/15/2017	$84.50
	AMAZON MKTPLACE PMTS	03/21/2017	$179.99
			$564.49
MICHELLE L PARHAM	VZWRLSS IVR VE	03/15/2017	$224.73
	ARC SERVICES/TRAINING	03/15/2017	$108.00
	ARC SERVICES/TRAINING	03/15/2017	$135.00
	ARC SERVICES/TRAINING	03/18/2017	$27.00
	ARC SERVICES/TRAINING	03/18/2017	$162.00
	VZWRLSS APOCC VISB	03/21/2017	$1,055.72
			$1,712.45
MICKEY J JENNINGS	8160 ALL PHASE	03/07/2017	$2,277.94
	SPOT LIGHTING SUPPL	03/14/2017	$355.10
	8160 ALL PHASE	03/16/2017	$2,004.23
			$4,637.27
MIHALY CZAKO	VWR INTERNATIONAL INC	03/24/2017	$99.83
			$99.83
MILIND N KUNCHUR	LOWES #00385	02/28/2017	$51.71
	AMAZON MKTPLACE PMTS	03/20/2017	$9.70
	PAYPAL MIDPACS	03/25/2017	$2.89
	LOWES #00385	03/28/2017	$1.38
			$65.68
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	03/01/2017	$86.88
	AMAZON MKTPLACE PMTS	03/02/2017	$27.56
			$114.44
MINSUB SHIM	GENSCRIPT	03/08/2017	$384.00
	COSTCO WHSE #1232	03/09/2017	$17.58
	Amazon.com	03/15/2017	$51.39
	ADDGENE INC	03/16/2017	$85.00
	CAYMAN CHEMICAL CO. INC	03/23/2017	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	GOOGLE Google Storage	03/25/2017	$19.99
	LIFETECH 35466797	03/24/2017	$39.10
	SARSTEDT INC	03/28/2017	$138.90
			$974.96
MINUETTE B FLOYD	NASCO FORT ATKINSON	03/16/2017	$210.49
			$210.49
MIRIAM P TOOLE	PSYCHOLOGICAL ASSESSMENT	03/07/2017	$132.00
	OXFORD UNIVERSITY PRESS	03/16/2017	$66.24
	CAROLINA BIOLOGIC SUPPLY	03/16/2017	$103.80
	AIRGAS SOUTH	03/27/2017	$3.50
	SINCLAIR INC	03/27/2017	$145.45
			$450.99
MISTY C O'DONNELL	COLUMBIA FLUID SYSTEMS	02/28/2017	$72.79
	OMEGA ENGINEERING	02/28/2017	$89.00
	OMEGA ENGINEERING	03/01/2017	$146.00
	BAKER DISTRIBUTING #541	03/02/2017	$74.06
	MCMASTER-CARR	03/02/2017	$142.68
	FEDEX 93321386	03/04/2017	$49.26
	AMAZON MKTPLACE PMTS	03/09/2017	$32.09
	OMEGA ENGINEERING	03/13/2017	$108.00
	PAYPAL NEWLIFESCI	03/14/2017	$1,611.17
	Dropbox L2MN4GJ4ZCM3	03/15/2017	$99.00
	OMEGA ENGINEERING	03/15/2017	$476.00
	MCMASTER-CARR	03/14/2017	$76.07
	FEDEX 778625938807	03/16/2017	$72.80
	SP FIRGELLI AUTOMATI	03/16/2017	$474.76
	AIA CORPORATION	03/16/2017	$854.39
	FEDEX 806758210870	03/18/2017	$46.68
	MCMASTER-CARR	03/16/2017	$7.23
	MCMASTER-CARR	03/16/2017	$709.53
	MCMASTER-CARR	03/16/2017	$41.27
	VZWRLSS MY VZ VB P	03/17/2017	$179.54
	MCMASTER-CARR	03/20/2017	$7.23
	FEDEX 804062709193	03/21/2017	$58.43
	FEDEX 778681590318	03/22/2017	$27.35
	MCMASTER-CARR	03/21/2017	$183.44
	MCMASTER-CARR	03/21/2017	$11.63
	FEDEX 778700087019	03/23/2017	$27.35
	COLUMBIA FLUID SYSTEMS	03/23/2017	$82.94
	MCMASTER-CARR	03/24/2017	$1,686.96
	AMAZON MKTPLACE PMTS	03/26/2017	$59.99
	FEDEX 804062709138	03/25/2017	$84.92
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$59.15
	SP ARDUINO LLC STORE	03/27/2017	$85.40
	MCMASTER-CARR	03/28/2017	$25.58

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	03/30/2017	$8.77
	MCMASTER-CARR	03/29/2017	$181.20
	AMAZON MKTPLACE PMTS	03/30/2017	$76.71
	MCMASTER-CARR	03/29/2017	$283.68
	AMAZON MKTPLACE PMTS	03/31/2017	$91.52
	AMAZON MKTPLACE PMTS	03/30/2017	$18.90
			$8,423.47
MISTY F HATFIELD	FACEBK HUU7FBEAU2	02/28/2017	$171.56
	NEW POINT DIGITAL	03/02/2017	$2,500.00
	PRINTRUNNER	03/02/2017	$177.59
	KATART GRAPHICS	03/02/2017	$94.79
	SUMTER PRINTING CO/COPY S	03/03/2017	$400.46
	PAYPAL DESIGNPRINT	03/06/2017	$386.48
	SUMTER PRINTING CO/COPY S	03/03/2017	$26.61
	SUMTER PRINTING CO/COPY S	03/03/2017	$106.15
	SQ SHAMROCK MEDIA INC	03/07/2017	$700.00
	APPCARD INC	03/06/2017	$80.00
	PRIME MEDIA PRODUCTIONS	03/07/2017	$460.00
	CITY DIRECTORY INC	03/07/2017	$212.23
	CTC CONSTANTCONTACT.COM	03/08/2017	$95.00
	APPCARD INC	03/09/2017	$95.20
	PAYPAL DESIGNPRINT	03/09/2017	$125.50
	VISTAPR VistaPrint.com	03/16/2017	$1,638.56
	VISTAPR VistaPrint.com	03/15/2017	$600.06
	SUMTER PRINTING CO/COPY S	03/17/2017	$429.67
	SUMTER PRINTING CO/COPY S	03/17/2017	$190.82
	THE MANNING TIMES	03/17/2017	$450.00
	PATIENT POINT HOSPITAL SO	03/16/2017	$300.00
	VISTAPR VistaPrint.com	03/22/2017	$296.26
	CTC CONSTANTCONTACT.COM	03/29/2017	$95.00
			$9,631.94
MITRA S GANEWATTA	VWR INTERNATIONAL INC	03/01/2017	$39.88
	VWR INTERNATIONAL INC	03/01/2017	$31.78
	TFS FISHERSCI ECOM ATL	03/02/2017	$202.46
	AMAZON MKTPLACE PMTS	03/16/2017	$9.99
	SIGMA ALDRICH US	03/28/2017	$41.92
			$326.03
MOHAMAD AZHAR	BIO RAD LABORATORIES	03/15/2017	$4,990.00
	BIO RAD LABORATORIES	03/15/2017	$750.00
			$5,740.00
MOHAMMED BAALOUSHA	VWR INTERNATIONAL INC	03/02/2017	$7.63
	UT EX CULTURE COLLECTI	03/03/2017	$85.00
	TFS FISHERSCI ECOM ATL	03/03/2017	$108.43
	TFS FISHERSCI ECOM ATL	03/09/2017	$59.59
	BIG ALS	03/10/2017	$166.42

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Cardholder	Vendor Name	Purchase Date	Amount
MOHAMMED BAALOUSHA	RESTEK CORPORATION	03/29/2017	$143.95
	VWR INTERNATIONAL INC	03/31/2017	$50.29
			$621.31
MOLLY SAGONA	ASEE OPERATING	02/28/2017	$475.00
	FEDEX 153940047	02/28/2017	$44.61
	NCURA	03/02/2017	$395.00
	HILLSOUTH	03/08/2017	$1,904.65
			$2,819.26
MONICA WIENAND	OFFICE DEPOT #2361	03/03/2017	$25.36
			$25.36
MONIQUE L LYLE	SURVEY SAMPLING	03/01/2017	$635.00
			$635.00
MORGAN L BEVENSEE	OFFICE DEPOT #2349	03/22/2017	$21.58
			$21.58
MORGAN M STEFIK	AMERICAN CHEMICAL SOCI	03/14/2017	$170.00
	ACS NATIONAL MEETING	03/14/2017	$111.00
	CODE 42 SOFTWARE INC	03/30/2017	$59.99
			$340.99
MYRA R SEGARS-SZUSTAK	TCE HRDIRECT/GNEIL	03/07/2017	$74.99
	ALLEGRA PRINT AND IMAGING	03/23/2017	$15.36
			$90.35
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	02/28/2017	$616.72
			$616.72
NAJMAH THOMAS	NATIONAL ORG FOR HUMAN	03/02/2017	$40.00
	NATIONAL ORG FOR HUMAN	03/02/2017	$50.00
	NATIONAL ORG FOR HUMAN	03/21/2017	$40.00
			$130.00
NAKAYLA S BROWN	US INK AND TONER	03/14/2017	$162.39
	US INK AND TONER	03/20/2017	$117.70
	BUSINESS TECHNOLOGIES IN	03/22/2017	$330.77
			$610.86
NAN W BARKER	AMAZON MKTPLACE PMTS	02/28/2017	$33.99
	WWW.NEWEGG.COM	03/06/2017	$13.88
	WWW.NEWEGG.COM	03/10/2017	$9.99
	WWW.NEWEGG.COM	03/13/2017	$4.89
	AMAZON MKTPLACE PMTS	03/14/2017	$93.91
			$156.66
NANCY B BOVE	DISPLAYS UNLIMITED	03/24/2017	$944.00
	AT&T BILL PAYMENT	03/25/2017	$89.05
			$1,033.05
NANCY K TWOHEY	FEDEX 971260726	03/01/2017	$31.26
	FEDEX 972965049	03/18/2017	$52.12

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	FEDEX 973425061	03/22/2017	$15.30
			$98.68
NANCY R SCHEIDER	HAR HARVARD BUSNSS SCH	03/21/2017	$170.00
			$170.00
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	03/08/2017	$53.04
	AK SCIENTIFIC, INC.	03/09/2017	$57.20
	VWR INTERNATIONAL INC	03/11/2017	$79.64
	ICHROMATOGRAPHY	03/13/2017	$137.86
	OAKWOOD PRODUCTS, INC.	03/21/2017	$15.30
	OAKWOOD PRODUCTS, INC.	03/21/2017	$126.00
	OAKWOOD PRODUCTS, INC.	03/22/2017	$54.00
	APL APPLE ONLINE STORE	03/29/2017	$52.92
	AMAZON MKTPLACE PMTS	03/29/2017	$41.97
	AMAZON MKTPLACE PMTS	03/29/2017	$131.97
	OAKWOOD PRODUCTS, INC.	03/28/2017	$34.20
			$784.10
NATALIE L THOMSON	SWAG BROKERS	03/03/2017	$238.65
	VZWRLSS APOCC VISB	03/06/2017	$395.87
	CTC CONSTANTCONTACT.COM	03/07/2017	$40.00
	BRUCELLI ADVERTISING	03/13/2017	$423.40
	Ryder Engraving Inc	03/13/2017	$27.29
	BELK #182 RICHL'D FASHION	03/17/2017	$129.58
	PANDORA INTERNET RADIO	03/19/2017	$5.39
	GOOGLE Domains	03/31/2017	$12.00
			$1,272.18
NATALIE SMITH-KENNER	FEDEX 785869667547	03/11/2017	$67.33
	GENBOOK INC	03/21/2017	$30.00
			$97.33
NATHAN TERRACIO	AIRGAS SOUTH	03/07/2017	$495.12
	AIRGAS SOUTH	03/07/2017	$495.12
			$990.24
NATHAN W FULMER	IN CHARLESTONCPR, LLC	03/20/2017	$440.00
			$440.00
NAZLI ASGARI	CONAX TECHNOLOGIES LLC	03/17/2017	$217.42
			$217.42
NEAL CLARK	GREGORY PEST SOLUTIONS	02/28/2017	$2,200.00
	B&H PHOTO MOTO	03/01/2017	$233.58
	ADVANCED VIDEO GROUP INC	03/08/2017	$3,035.68
	ADVANCED VIDEO GROUP INC	03/08/2017	$1,424.65
	ADVANCED VIDEO GROUP INC	03/29/2017	$2,417.04
	MARKERTEK VIDEO SUPPLY	03/30/2017	$608.28
			$9,919.23
NELSON N RIVERA	CAROLINA HANDLING LLC	03/13/2017	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON N RIVERA	MONOPRICE, INC.	03/29/2017	$8.43
			$168.43
NETTIE N WHITE	ACUHO-I	03/02/2017	$115.00
			$115.00
NGOC TIEN HUYNH	AMAZON MKTPLACE PMTS	03/02/2017	$117.36
	VWR INTERNATIONAL INC	03/04/2017	$115.15
	SIGMA ALDRICH US	03/03/2017	$60.06
	SIGMA ALDRICH US	03/06/2017	$75.59
	COLUMBIA FLUID SYSTEMS	03/06/2017	$121.21
	AMAZON MKTPLACE PMTS	03/07/2017	$7.30
	PAYPAL MAMBATEUSA	03/07/2017	$70.28
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$228.94
	AMAZON MKTPLACE PMTS	03/08/2017	$23.98
	PAYPAL SEIFELDEN	03/09/2017	$38.70
	TARGET 00019232	03/14/2017	$129.55
	PAYPAL XIAODAN45	03/15/2017	$21.89
	SIGMA ALDRICH US	03/15/2017	$320.86
	AMAZON MKTPLACE PMTS	03/19/2017	$26.49
	AMAZON MKTPLACE PMTS	03/17/2017	$54.96
	PAYPAL SEIFELDEN	03/18/2017	$38.63
	CHEAP TUBES	03/20/2017	$1,037.50
	HP HP HOME STORE	03/20/2017	$183.55
	SIGMA ALDRICH US	03/20/2017	$91.68
	AMAZON MKTPLACE PMTS	03/21/2017	$17.99
	MCMASTER-CARR	03/21/2017	$112.96
	SIGMA ALDRICH US	03/23/2017	$647.44
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$30.50
	VWR INTERNATIONAL INC	03/26/2017	$99.84
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$19.42
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$19.39
	SIGMA ALDRICH US	03/27/2017	$116.03
	ACROSS INTERNATIONAL	03/28/2017	$1,707.05
	PAYPAL MENGLAB INC	03/29/2017	$46.31
			$5,580.61
NIC ULARU	EPSON STORE	03/06/2017	$82.23
			$82.23
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	03/04/2017	$110.10
	LOWES #00907	03/04/2017	$27.15
	EPLASTICS	03/03/2017	$24.09
	INSTRON	03/06/2017	$2,118.20
	LUCID SOFTWARE INC.	03/17/2017	$59.40
	TFS FISHERSCI ECOM ATL	03/23/2017	$211.07
	TFS FISHERSCI ECOM ATL	03/24/2017	$3,141.92
	TFS FISHERSCI ECOM ATL	03/25/2017	$158.87
			$5,850.80

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D HOLT	CORNING INC-CREDIT SVCS	03/06/2017	$336.63
	BIO RAD LABORATORIES	03/09/2017	$1,712.90
	TFS FISHER SCI CHI	03/10/2017	$80.40
	TFS FISHER SCI ATL	03/15/2017	$226.17
	BIOLEGEND INC	03/13/2017	$410.00
	TFS FISHER SCI ATL	03/16/2017	$87.67
	PROMEGACORP. PROMEGA C	03/22/2017	$524.00
	PEPROTECH	03/23/2017	$380.00
	LIFETECH 35481822	03/24/2017	$355.00
	GIH GLOBALINDUSTRIALEQ	03/29/2017	$297.80
	LIFETECH 35071811	03/29/2017	$282.50
	GIH GLOBALINDUSTRIALEQ	03/30/2017	$14.45
			$4,707.52
NOLAN T RUSSELL III	ARM ENVIRONMENTAL SERVICE	03/07/2017	$370.80
			$370.80
NORLICA W FINKLEY	GLAXOSMITHKLINE PHARMA P	03/14/2017	$1,600.40
	WM SUPERCENTER #2214	03/24/2017	$305.71
	DOLLAR TREE	03/24/2017	$226.80
	WAL-MART #2214	03/27/2017	$516.86
			$2,649.77
NORMA FRIZZELL	DENVILLE SCIENTIFIC INC	03/07/2017	$383.68
	TFS FISHERSCI ECOM ATL	03/08/2017	$887.40
	VWR INTERNATIONAL INC	03/09/2017	$63.72
	BIO RAD LABORATORIES	03/16/2017	$857.00
	TFS FISHERSCI ECOM ATL	03/18/2017	$376.70
	TFS FISHERSCI ECOM ATL	03/17/2017	$437.65
	STEMCELL TECH INC	03/21/2017	$216.50
	TFS FISHERSCI ECOM ATL	03/23/2017	$336.33
	TFS FISHERSCI ECOM ATL	03/25/2017	$387.13
	TFS FISHERSCI ECOM ATL	03/30/2017	$237.20
			$4,183.31
NORMAN A STEWART	REESE'S PLANTS	03/10/2017	$295.83
	REESE'S PLANTS	03/10/2017	$219.14
	COOPERS NURSERY	03/21/2017	$99.90
	WOODLEYS GARDEN CTR	03/21/2017	$384.53
	NIMMER TURF & TREE FARM	03/22/2017	$400.00
	WOODLEYS GARDEN CTR	03/29/2017	$1,639.61
			$3,039.01
OLEG ALEXEEV	IN NORTH COAST METROLOGY	03/03/2017	$325.00
	ADVANCED MICRO INSTRUMENT	03/06/2017	$288.00
	SENSOR ELECTRONICS CORPO	03/07/2017	$327.72
			$940.72
OLEG UVAROV	AMAZON MKTPLACE PMTS	03/05/2017	$93.83
	PROVANTAGE LLC	03/06/2017	$623.54

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG UVAROV	AMAZON MKTPLACE PMTS	03/06/2017	$48.49
	PROVANTAGE LLC	03/06/2017	$593.87
	PROVANTAGE LLC	03/06/2017	$769.14
	AMAZON MKTPLACE PMTS	03/07/2017	$78.90
	AMAZON MKTPLACE PMTS	03/08/2017	$36.36
	PROVANTAGE LLC	03/08/2017	$1,422.06
	SHERWIN WILLIAMS #2076	03/08/2017	$451.55
	Amazon.com	03/12/2017	$164.08
	PROVANTAGE LLC	03/13/2017	$503.99
	AMAZON MKTPLACE PMTS	03/14/2017	$700.00
	AMAZON MKTPLACE PMTS	03/15/2017	$127.67
	US LASER INC	03/14/2017	$95.00
	PROVANTAGE LLC	03/17/2017	$501.99
	AMAZON MKTPLACE PMTS	03/28/2017	$50.23
	DMI DELL HIGHER EDUC	03/30/2017	$1,830.78
	DMI DELL HIGHER EDUC	03/30/2017	$395.58
	DMI DELL HIGHER EDUC	03/30/2017	$2,223.86
	DMI DELL HIGHER EDUC	03/30/2017	$1,557.49
	AMAZON MKTPLACE PMTS	03/29/2017	$93.00
	AMAZON MKTPLACE PMTS	03/29/2017	$24.25
	Amazon.com	03/30/2017	$107.99
			$12,493.65
OLIVER TRITTENWEIN	ACADEMY SPORTS #153	03/09/2017	$24.72
	GERAGHTY TENNIS	03/15/2017	$726.00
			$750.72
OREE ALSTON JR	W O BLACKSTONE & CO INC	03/29/2017	$3,668.00
			$3,668.00
ORINDA P BERGER	HENRY SCHEIN	03/15/2017	$74.44
	HENRY SCHEIN	03/16/2017	$27.15
	MCKESSON MEDICAL SURGICAL	03/17/2017	$376.59
	HENRY SCHEIN	03/22/2017	$7.48
	MCKESSON MEDICAL SURGICAL	03/25/2017	$6.23
	MCKESSON MEDICAL SURGICAL	03/25/2017	$50.91
	HENRY SCHEIN	03/28/2017	$115.76
			$658.56
OTERIA BULLOCK	LOWES #00499	03/13/2017	$45.15
			$45.15
PAMELA B BOWMAN	BAY PHOTO LAB	03/02/2017	$16.24
	BAY PHOTO LAB	03/04/2017	$3.45
	FEDEXOFFICE 00015024	03/20/2017	$0.52
	FEDEXOFFICE 00015024	03/20/2017	$49.89
	BAY PHOTO LAB	03/21/2017	$2.03
	FEDEXOFFICE 00015024	03/20/2017	$3.93
	THE UPS STORE #3770	03/22/2017	$17.85
	A & B FLORAL SUPPLY	03/24/2017	$244.05

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B BOWMAN	BAY PHOTO LAB	03/28/2017	$8.31
	BAY PHOTO LAB	03/28/2017	$14.50
			$360.77
PAMELA D RUDD	QUIP LABORATORIES IN	03/03/2017	$1,278.71
	MDSUPPLIES	03/09/2017	$150.48
	TFS FISHERSCI ECOM ATL	03/11/2017	$248.67
	TFS FISHERSCI ECOM ATL	03/10/2017	$143.72
	BI-LO GROCERY #5282	03/14/2017	$16.60
	TFS FISHERSCI ECOM ATL	03/14/2017	$490.71
	AMAZON MKTPLACE PMTS	03/16/2017	$43.96
	QUIP LABORATORIES IN	03/16/2017	$1,278.71
	QUIP LABORATORIES IN	03/17/2017	$424.58
	SQ IRA COOPER,CBET	03/21/2017	$900.00
	ANCARE CORP.	03/22/2017	$1,020.00
	MERRITT VETERINARY SUPPLI	03/22/2017	$214.85
	MERRITT VETERINARY SUPPLI	03/24/2017	$141.00
	WM SUPERCENTER #1286	03/27/2017	$51.24
			$6,403.23
PAMELA J HALL	LOWES #00907	03/24/2017	$23.71
			$23.71
PAMELA OSMAN	AT&T BILL PAYMENT	03/10/2017	$91.23
	VZWRLSS APOCC VISB	03/21/2017	$498.08
	STAMP CONNECTION	03/23/2017	$43.90
			$633.21
PATRICIA B MOSS	BOILER EFFICIENCY I	03/08/2017	$50.00
	VZWRLSS APOCC VISB	03/09/2017	$798.43
	APPA VCB	03/13/2017	$1,323.00
	MORRIS COMMUNICATIONS	03/14/2017	$7.38
			$2,178.81
PATRICIA H GILMORE	4IMPRINT	02/28/2017	$695.89
	VZWRLSS APOCC VISB	03/09/2017	$456.84
	TEXTMAGICCOM	03/10/2017	$50.00
	CONFERTEL WEBINARS	03/20/2017	$108.00
	LINKEDIN-318 2026684	03/26/2017	$59.99
	SMK WUFOO.COM CHARGE	03/24/2017	$29.95
	4IMPRINT	03/29/2017	$384.38
	GRADLEADERS INC.	03/29/2017	$59.00
			$1,844.05
PATRICIA PETTY	CANON SOLUTIONS AMERIC	02/28/2017	$519.88
	MAC PAPERS	02/22/2017	$429.70
	GBC ECOMMERCE	03/09/2017	$446.75
	MAC PAPERS	03/09/2017	$177.60
	MAC PAPERS	03/17/2017	$498.60
	CANON SOLUTIONS AMERIC	03/30/2017	$657.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,729.61
PATRICK ALSTON	Rosewood Self Storage	03/03/2017	$372.00
	LOWES #01064	03/03/2017	$57.67
	FEDEXOFFICE 00015024	03/09/2017	$64.68
	LOWES #01064	03/29/2017	$21.58
			$515.93
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	03/03/2017	$300.68
	Amazon.com	03/09/2017	$120.94
	DMI DELL HIGHER EDUC	03/16/2017	$2,459.13
	DMI DELL HIGHER EDUC	03/20/2017	$2,447.89
	SMK SURVEYMONKEY.COM	03/21/2017	$204.00
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$115.43
	STAPLES DIRECT	03/22/2017	$215.99
	CABLE & CONNECTIONS	03/21/2017	$22.63
			$5,886.69
PATTY D GLENN	SUPERIOR PRINTING INK	03/02/2017	$1,145.50
	CAYCE ACE HARDWARE	03/02/2017	$16.97
	BALDWIN GRAPHIC SYSTEM	03/21/2017	$1,286.89
	CAYCE ACE HARDWARE	03/23/2017	$4.26
	LOWES #00499	03/23/2017	$18.13
	SQ WRENCH TIME LLC	03/23/2017	$2,885.00
	WM SUPERCENTER #1183	03/24/2017	$57.03
			$5,413.78
PAUL C LONGLEY	BMI SUPPLY	02/28/2017	$745.53
	ANTIQUES & MORE MALL	03/14/2017	$26.46
	THE HOME DEPOT #1117	03/14/2017	$52.86
	B&H PHOTO MOTO	03/24/2017	$556.94
	LOWES #00639	03/28/2017	$12.94
	SALV ARMY SC AIKEN RICHLA	03/28/2017	$12.99
	HOMAGE	03/28/2017	$37.95
	B&H PHOTO MOTO	03/30/2017	$109.07
			$1,554.74
PAUL HURAY	AMAZON.COM AMZN.COM/BILL	03/13/2017	$45.35
	AT&T BILL PAYMENT	03/21/2017	$62.90
			$108.25
PAUL J SAGONA	MONOPRICE, INC.	03/01/2017	$290.38
	AMAZON MKTPLACE PMTS	03/06/2017	$58.79
			$349.17
PAUL M SMITH	WAL-MART #0795	03/28/2017	$32.04
			$32.04
PAUL SCHMIDT	HARBOR FREIGHT TOOLS 319	03/17/2017	$177.97
	THE DAVIS COMPANY	03/28/2017	$230.73
			$408.70

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL T WILLIAMS	PIANOTEK SUPPLY CO	03/06/2017	$186.05
	SCHAFF PIANO SUPPLY CO	03/06/2017	$82.89
	CLOUDFLARE	03/08/2017	$20.00
			$288.94
PAULA A BREWSTER	HOBBY LOBBY #316	03/14/2017	$12.72
			$12.72
PAVEL I ORTINSKI	DMI DELL BUS ONLINE	03/07/2017	$2,541.89
	Norton AP1219432034	03/08/2017	$109.99
	STAPLES 00103911	03/15/2017	$43.18
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$127.52
	SIGMA ALDRICH US	03/20/2017	$152.18
	FINE SCIENCE TOOLS (USA	03/22/2017	$56.00
	TFS FISHERSCI ECOM ATL	03/25/2017	$172.84
	AMAZON MKTPLACE PMTS	03/27/2017	$198.09
			$3,401.69
PEGGY YO	VWR INTERNATIONAL INC	03/03/2017	$22.06
	VWR INTERNATIONAL INC	03/05/2017	$187.87
	SIGMA ALDRICH US	03/06/2017	$411.81
	VWR INTERNATIONAL INC	03/17/2017	$30.88
	VWR INTERNATIONAL INC	03/22/2017	$296.63
	VWR INTERNATIONAL INC	03/22/2017	$236.50
	VWR INTERNATIONAL INC	03/23/2017	$70.00
	VWR INTERNATIONAL INC	03/24/2017	$34.50
	VWR INTERNATIONAL INC	03/24/2017	$149.34
			$1,439.59
PEISHENG XU	CU ACCTS RCVBL ONLINE	02/27/2017	$259.25
	INTEGRATED DNA TECH	03/08/2017	$42.53
	SIGMA ALDRICH US	03/21/2017	$65.13
	SIGMA ALDRICH US	03/23/2017	$226.05
	SPECTRUMLAB	03/28/2017	$306.00
			$898.96
PENGTAO WANG	MCMASTER-CARR	02/27/2017	$169.67
	Amazon.com	03/02/2017	$16.07
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$25.77
	MCMASTER-CARR	03/01/2017	$193.88
	AMAZON MKTPLACE PMTS	03/05/2017	$14.90
	AMAZON MKTPLACE PMTS	03/05/2017	$12.98
	Amazon.com	03/07/2017	$21.99
	AMAZON MKTPLACE PMTS	03/06/2017	$194.38
	AMAZON MKTPLACE PMTS	03/08/2017	$9.95
	MCMASTER-CARR	03/06/2017	$183.88
	AMAZON MKTPLACE PMTS	03/09/2017	$35.99
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$78.63
	AMAZON MKTPLACE PMTS	03/14/2017	$13.43
	AMAZON MKTPLACE PMTS	03/16/2017	$20.99

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	AMAZON MKTPLACE PMTS	03/16/2017	$627.53
	AMAZON MKTPLACE PMTS	03/16/2017	$10.68
	AMAZON MKTPLACE PMTS	03/20/2017	$16.37
	AMAZON MKTPLACE PMTS	03/22/2017	$72.00
	MCMASTER-CARR	03/21/2017	$237.92
	PAYPAL SONGYING196	03/22/2017	$22.36
	PAYPAL SONGYING196	03/22/2017	$22.36
	STANFORD RESEARCH SYSTEM	03/23/2017	$527.63
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$88.82
	AMAZON MKTPLACE PMTS	03/24/2017	$385.55
	AMAZON MKTPLACE PMTS	03/29/2017	$215.62
	Amazon.com	03/29/2017	$517.28
	AMAZON MKTPLACE PMTS	03/29/2017	$202.07
			$3,938.70
PENNY L BELLESEN	VZWRLSS MY VZ VB P	02/28/2017	$580.37
	US INK AND TONER	03/07/2017	$1,100.57
	VZWRLSS MY VZ VB P	03/22/2017	$580.37
			$2,261.31
PENNY S MACE	MAILCHIMP	03/03/2017	$275.00
	VZWRLSS IVR VB	03/07/2017	$162.81
	Ryder Engraving Inc	03/07/2017	$73.70
	RISE VISION 95002214	03/10/2017	$6.48
	RISE VISION 95862349	03/20/2017	$10.80
	CORPORATE CONCEPTS INC.	03/21/2017	$4,841.10
	IRON MOUNTAIN	03/28/2017	$1.50
	US INK AND TONER	03/28/2017	$377.69
	IRON MOUNTAIN	03/28/2017	$31.50
	Ryder Engraving Inc	03/29/2017	$33.00
			$5,813.58
PERRY J PELLECHIA	BRUKER BIOSPIN CORP.	03/06/2017	$180.53
	CAMBRIDGE ISOTOPE LABORA	03/15/2017	$1,487.81
			$1,668.34
PETER M WINDHAM	PCNAMETAG INC	03/09/2017	$70.11
	PCNAMETAG INC	03/09/2017	$1,015.15
	PCNAMETAG INC	03/15/2017	$13.20
			$1,098.46
PETER R JEFFCOAT	LOWES #00499	03/22/2017	$19.17
			$19.17
PETER V BOVE	UNITED REFRIG INC 490	02/28/2017	$22.99
	UNITED REFRIG INC 490	02/28/2017	$89.32
	UNITED REFRIG INC 490	03/06/2017	$287.55
	JOHNSTONE SUPPLY	03/15/2017	$140.33
	JOHNSTONE SUPPLY	03/29/2017	$27.22
	UNITED REFRIG INC 490	03/29/2017	$56.27

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Cardholder	Vendor Name	Purchase Date	Amount
PETER V BOVE	UNITED REFRIG INC 490	03/30/2017	$81.75
			$705.43
PHILIP T KELLY	INKJETSUPERSTORE.COM	02/28/2017	$114.04
	AT&T PAYMENT	03/10/2017	$78.53
	IN SHRED WITH US	03/15/2017	$120.00
	LONGS DRUGSTORE	03/15/2017	$52.50
	LONGS DRUGSTORE	03/15/2017	$347.13
	SPOK INC	03/21/2017	$114.12
	GROVE MEDICAL, INC.	03/23/2017	$1,498.29
	STAPLES DIRECT	03/26/2017	$176.06
			$2,500.67
PHILLIP J BUCKHAULTS	RAININ	02/28/2017	$542.00
	SELLECK BIO	03/01/2017	$640.00
	Evernote	03/08/2017	$69.99
	SELLECK BIO	03/13/2017	$1,301.00
	INTEGRATED DNA TECH	03/13/2017	$984.28
	INTEGRATED DNA TECH	03/13/2017	$103.20
	BECKMAN COULTER	03/15/2017	$1,033.20
	INTEGRATED DNA TECH	03/20/2017	$34.05
	TFS FISHERSCI ECOM ATL	03/23/2017	$1,907.63
	SIGMA ALDRICH US	03/29/2017	$208.68
	INTEGRATED DNA TECH	03/30/2017	$143.25
			$6,967.28
PHILLIP K MIXON	EMSL/LAT TESTING	03/08/2017	$114.60
			$114.60
PHILLIP S CROCKER	UNITED REFRIG INC 490	03/08/2017	$201.04
	TRANE SUPPLY-115422	03/09/2017	$50.37
	TRIBLES 23 G AND E PARTS	03/10/2017	$43.48
	TRANE SUPPLY-115422	03/14/2017	$46.06
	JOHNSTONE SUPPLY	03/15/2017	$388.98
	UNITED REFRIG INC 490	03/17/2017	$283.85
	TOOL BOX	03/24/2017	$9.54
			$1,023.32
PHYLLIS A CAPERS	VZWRLSS APOCC VISB	03/21/2017	$15.10
			$15.10
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	02/28/2017	$20.40
	GRAYBAR ELECTRIC COMPANY	03/04/2017	$30.62
	Amazon.com	03/06/2017	$107.90
	GRAYBAR ELECTRIC COMPANY	03/09/2017	$35.44
	US INK AND TONER	03/10/2017	$1,880.91
	US INK AND TONER	03/16/2017	$167.72
	AMAZON MKTPLACE PMTS	03/17/2017	$19.98
	UPS 000000221510107	03/23/2017	$8.66
	GRAYBAR ELECTRIC COMPANY	03/23/2017	$239.08

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	03/25/2017	$92.61
	GRAYBAR ELECTRIC COMPANY	03/25/2017	$577.93
	GRAYBAR ELECTRIC COMPANY	03/25/2017	$79.08
	US INK AND TONER	03/29/2017	$1,778.69
	GRAYBAR ELECTRIC COMPANY	03/30/2017	$131.04
			$5,170.06
PING LI	SIGMA ALDRICH US	02/28/2017	$89.25
	ARK PHARM, INC.	03/01/2017	$194.00
	OAKWOOD PRODUCTS, INC.	02/27/2017	$76.50
	TFS FISHERSCI ECOM ATL	03/03/2017	$42.34
	ARK PHARM, INC.	03/08/2017	$102.00
	VWR INTERNATIONAL INC	03/08/2017	$84.62
	ARK PHARM INC	03/07/2017	$90.00
	SIGMA ALDRICH US	03/22/2017	$209.49
	AMAZON.COM AMZN.COM/BILL	03/23/2017	$9.76
	VWR INTERNATIONAL INC	03/25/2017	$28.01
	ENAMINE LTD	03/25/2017	$94.00
			$1,019.97
PORTER H BRIDGES	1140 PERRY MANN	03/08/2017	$20.47
	1140 PERRY MANN	03/07/2017	$113.08
	1140 PERRY MANN	03/21/2017	$64.76
	THE KEY SHOP INC	03/22/2017	$10.06
			$208.37
PRASUN K MAJUMDAR	DMI DELL BUS ONLINE	03/01/2017	$1,187.99
	ALLIED ELECTRONICS INC	03/08/2017	$73.05
	WRI WOLFRAMRESEARCHINC	03/08/2017	$1,173.00
	WALMART.COM 8009666546	03/13/2017	$145.67
	RUFF N TUFF TOOLS	03/16/2017	$102.00
			$2,681.71
QIAN WANG	WWW.NEWEGG.COM	03/03/2017	$96.98
	QUARTZY.COM	03/09/2017	$79.69
	QUARTZY.COM	03/15/2017	$60.23
			$236.90
QUEEN E BELL	SMK SURVEYMONKEY.COM	03/06/2017	$300.00
	AMERICAN COUNSELING ASSO	03/06/2017	$311.00
	WWW.NEWEGG.COM	03/13/2017	$639.99
	UNITED LASER	03/17/2017	$170.64
			$1,421.63
R MALDONADO-MORALES	SQ A & J AND ASSOCIATES,	03/16/2017	$1,125.00
			$1,125.00
RACHEL COLEMAN	DMI DELL HIGHER EDUC	03/08/2017	$2,242.44
	WWW.NEWEGG.COM	03/14/2017	$106.40
			$2,348.84
RACHEL L MCKEOWN	CHRONICLEHI	03/21/2017	$683.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL L MCKEOWN	CHRONICLEHI	03/21/2017	$350.00
	ACADEMIC SUPPLIER OFFICE	03/29/2017	$133.96
			$1,166.96
RACHEL N HANSFORD	SC BROADCASTERS ASSOC	02/28/2017	$260.00
	QUALTRICS	02/28/2017	$1,500.00
	SOCIETY OF PROFESSIONAL J	02/28/2017	$400.00
	DISCOUNTMUGS.COM	03/10/2017	$220.76
	WWW.ISTOCK.COM	03/15/2017	$33.00
	THE GRAPHICS SOURCE LLC	03/16/2017	$90.40
	STK SHUTTERSTOCK, INC.	03/17/2017	$49.00
	WWW.ISTOCK.COM	03/17/2017	$33.00
	STK SHUTTERSTOCK, INC.	03/17/2017	$49.00
	STK SHUTTERSTOCK, INC.	03/17/2017	$49.00
	WWW.ALAMY.COM	03/18/2017	$19.99
	WWW.ALAMY.COM	03/18/2017	$19.99
	STK SHUTTERSTOCK, INC.	03/17/2017	$49.00
	WWW.ALAMY.COM	03/18/2017	$19.99
	WORDPRESS L32MBD5WFQ	03/21/2017	$99.00
	MICHAELS STORES 1237	03/21/2017	$8.60
	STK SHUTTERSTOCK, INC.	03/22/2017	$49.00
	DREAMSTIME.COM	03/22/2017	$14.99
			$2,964.72
RAJASHREE C RAO	FEDEX 785873090287	03/11/2017	$105.69
	BestBuyCom797524027749	03/14/2017	$3,993.80
			$4,099.49
RALF W GOTHE	TRUVISTA COMMUNICATIONS	03/21/2017	$59.99
			$59.99
RANDALL BORAWSKI	US INK AND TONER	03/01/2017	$127.02
	SYSTEMTOOLS SOFTWARE INCO	03/10/2017	$255.00
	RADIO COMMUNICATIONS SVC	03/14/2017	$271.66
	SQ ENVIRONMENT FIRST PRI	03/16/2017	$1,904.96
	SQ ENVIRONMENT FIRST PRI	03/16/2017	$918.98
	SQ ENVIRONMENT FIRST PRI	03/16/2017	$182.64
	Amazon.com	03/19/2017	$41.35
	HP DIRECT-PUBLICSECTOR	03/22/2017	$322.92
	Staples Inc - VT	03/24/2017	$48.97
	MOTOROLA SOLUTIONS ONLINE	03/26/2017	$215.00
	IN A3 COMMUNICATIONS INC	03/29/2017	$132.07
	APPLIED VIDEO SYSTEMS	03/29/2017	$1,619.98
			$6,040.55
RANDALL LAHRMAN	AIKEN ELECTRICAL WHOLESAS	02/28/2017	$328.32
	WM SUPERCENTER #4487	02/28/2017	$12.35
	CITY ELECTRIC #23	02/28/2017	$102.60
	FASTENAL COMPANY01	03/01/2017	$176.46
	AIKEN ELECTRICAL WHOLESAS	03/02/2017	$105.30

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL LAHRMAN	AIKEN ELECTRICAL WHOLESAS	03/03/2017	$40.50
	ZORO TOOLS INC	03/04/2017	$105.51
	FASTENAL COMPANY01	03/06/2017	$9.41
	AIKEN ELECTRICAL WHOLESAS	03/08/2017	$139.75
	PARTS TOWN	03/09/2017	$60.41
	GRAYBAR ELECTRIC COMPANY	03/15/2017	$797.04
	FASTENAL COMPANY01	03/15/2017	$51.63
	RATH MICRO TECH	03/16/2017	$102.75
	GRAYBAR ELECTRIC COMPANY	03/17/2017	$93.31
	AIKEN ELECTRICAL WHOLESAS	03/16/2017	$255.53
	FASTENAL COMPANY01	03/20/2017	$479.13
	FASTENAL COMPANY01	03/21/2017	$9.34
	THE HOME DEPOT #1117	03/22/2017	$1.70
	HOMEDEPOT.COM	03/23/2017	$73.38
	GRAYBAR ELECTRIC COMPANY	03/28/2017	$474.42
	OREILLY AUTO #4761	03/29/2017	$49.59
			$3,468.43
RANDALL T BREWINGTON	PPG PAINTS 9322	03/03/2017	$49.37
	PPG PAINTS 9322	03/09/2017	$10.24
	LOWES #01986	03/14/2017	$41.87
	PPG PAINTS 9322	03/16/2017	$36.68
	PPG PAINTS 9322	03/16/2017	$96.28
	PPG PAINTS 9322	03/22/2017	$36.73
	PPG PAINTS 9322	03/24/2017	$64.62
	PPG PAINTS 9322	03/27/2017	$54.75
	PPG PAINTS 9322	03/27/2017	$61.96
			$452.50
RANDI K BALDWIN	PAYPAL INKTECHNOLO	02/28/2017	$28.95
	Amazon web services	03/03/2017	$415.00
	AMAZON MKTPLACE PMTS	03/16/2017	$49.99
	IEEE SERVICES	03/16/2017	$855.00
	AMAZON MKTPLACE PMTS	03/17/2017	$113.99
	Amazon.com	03/25/2017	$120.28
	AMAZON MKTPLACE PMTS	03/25/2017	$189.62
	AMAZON MKTPLACE PMTS	03/25/2017	$14.99
	AMAZON MKTPLACE PMTS	03/25/2017	$191.60
	AMAZON.COM AMZN.COM/BILL	03/25/2017	$9.71
	Amazon.com	03/28/2017	$112.29
	AMAZON.COM AMZN.COM/BILL	03/28/2017	$100.15
	AMAZON MKTPLACE PMTS	03/31/2017	$102.34
			$2,303.91
RANDY E NEWTON	LOWES #00499	03/01/2017	$21.39
			$21.39
RANDY L HEARD	AMAZON MKTPLACE PMTS	03/01/2017	$409.58
	BEST BUY 00002709	03/01/2017	$377.97

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY L HEARD	WWW.NEWEGG.COM	03/01/2017	$1,090.95
	AMAZON MKTPLACE PMTS	03/01/2017	$164.85
	STAPLES 00103234	03/01/2017	$74.49
	WWW.ALLHDD.COM	03/06/2017	$600.06
	CABLE & CONNECTIONS	03/03/2017	$217.46
	BEST BUY 00015156	03/06/2017	$340.17
	BEST BUY 00002709	03/13/2017	$161.99
	BEST BUY 00002709	03/16/2017	$79.90
	STAR MICRO INC	03/23/2017	$551.20
	SERVERSUPPL	03/23/2017	$802.00
	IMPACT COMPUTERS	03/24/2017	$490.80
	WWW.NEWEGG.COM	03/29/2017	$419.98
	DELL FINANCIAL SERVICES	03/30/2017	$429.84
			$6,211.24
RANEE STANDBERRY	ALLEGRA PRINT AND IMAGING	03/02/2017	$97.69
	GOODYEAR AUTO SVS CT 2324	03/17/2017	$369.93
			$467.62
RATANESH K SETH	SIGMA ALDRICH US	02/28/2017	$286.50
	SIGMA ALDRICH US	03/01/2017	$67.05
	BIO RAD LABORATORIES	03/01/2017	$725.00
	BIO RAD LABORATORIES	03/01/2017	$2,026.56
	CAYMAN CHEMICAL CO. INC	03/01/2017	$238.00
	TFS FISHERSCI ECOM HUS	03/02/2017	$97.87
	TFS FISHERSCI ECOM HUS	03/02/2017	$26.39
	ABCAM	03/07/2017	$1,713.00
	ABCAM	03/07/2017	$415.00
	WWW RESEARCHDIETS COM	03/09/2017	$1,315.00
	BIO RAD LABORATORIES	03/21/2017	$105.10
	BIO RAD LABORATORIES	03/23/2017	$337.72
	BIO RAD LABORATORIES	03/24/2017	$99.78
	SIGMA ALDRICH US	03/27/2017	$112.53
	SIGMA ALDRICH US	03/27/2017	$83.19
	AIRGAS SOUTH	03/29/2017	$348.88
			$7,997.57
RAY E SHEALY	ROSE TALBERT	03/15/2017	$26.44
	LOWES #01066	03/20/2017	$21.38
	MANN TOOL AND SUPPLY	03/20/2017	$17.15
			$64.97
RAYMOND D POTTS	AMAZON MKTPLACE PMTS	03/02/2017	$47.77
	US INK AND TONER	03/03/2017	$193.59
	US INK AND TONER	03/14/2017	$255.57
	CRUCIAL.COM	03/18/2017	$34.55
	US INK AND TONER	03/21/2017	$765.01
	Amazon.com	03/22/2017	$259.19
			$1,555.68

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	CVS/PHARMACY #00830	03/01/2017	$6.25
	CAROLINA BIOLOGIC SUPPLY	03/02/2017	$1,868.18
	VWR INTERNATIONAL INC	03/07/2017	$70.00
	CVS/PHARMACY #00830	03/06/2017	$7.33
	VWR INTERNATIONAL INC	03/10/2017	$24.40
	SIGMA ALDRICH US	03/20/2017	$183.36
	VWR INTERNATIONAL INC	03/30/2017	$140.00
			$2,299.52
RAYMOND TORRES	MARINEMAX-HM4	02/27/2017	$500.00
	VZWRLSS APOCC VISE	03/22/2017	$149.39
	FORESTRY SUPPLIERS	03/24/2017	$84.20
			$733.59
REBECCA A SPIEGEL	WM SUPERCENTER #4487	03/15/2017	$12.64
			$12.64
REBECCA CRAWFORD	USC AIKEN BKST#1577	03/01/2017	$6.06
	NATL SCHOLASTIC PRESS	03/21/2017	$119.00
	FEDEX 899460115812	03/30/2017	$103.10
	FEDEX 899460115801	03/30/2017	$70.42
			$298.58
REBECCA L BRADHAM	ANDERSON STAMP AND ENGRAV	02/28/2017	$30.36
	PAYPAL LENZARTSINC	03/03/2017	$349.92
	ALLEGRA PRINT AND IMAGING	03/03/2017	$94.03
	J W PEPPER AND SON INC	03/03/2017	$58.49
	DBC BLICK ART MATERIAL	03/06/2017	$398.00
	TAKACH PRESS	03/06/2017	$138.42
	DBC BLICK ART MATERIAL	03/16/2017	$499.49
	ULINE SHIP SUPPLIES	03/16/2017	$100.53
	GCI MSCN-FRND-WB	03/24/2017	$78.94
	AMAZON MKTPLACE PMTS	03/23/2017	$26.70
	ULINE SHIP SUPPLIES	03/24/2017	$40.76
	DBC BLICK ART MATERIAL	03/25/2017	$303.67
			$2,119.31
REBECCA R BOYD	SCHEDULETHING.COM	03/01/2017	$19.00
			$19.00
REBECCA S MOODY	WHALEY FOODSERVICE	03/02/2017	$338.00
			$338.00
REGENIA A DOWLING	AMAZON.COM AMZN.COM/BILL	02/28/2017	$26.58
	AMAZON MKTPLACE PMTS	03/25/2017	$17.53
	AMAZON MKTPLACE PMTS	03/25/2017	$9.99
			$54.10
REGINALD D ROMEO	BARNETTES INTERIORS LLC	03/01/2017	$4,990.00
	TRIBLES 24 G AND E PARTS	03/08/2017	$50.50
	LOWES #00433	03/11/2017	$82.13
	GRAYBAR ELECTRIC COMPANY	03/11/2017	$166.58

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	1140 PERRY MANN	03/23/2017	$1,768.07
	IBI - SUPPLYWORKS #2251	03/22/2017	$1,910.31
			$8,967.59
REKHA C PATEL	AIRGAS SOUTH	03/02/2017	$64.89
	AIRGAS SOUTH	03/02/2017	$7.06
	TFS FISHER SCI ATL	03/09/2017	$586.38
	BIO RAD LABORATORIES	03/11/2017	$190.00
	VWR INTERNATIONAL INC	03/17/2017	$473.80
	TFS FISHER SCI CHI	03/16/2017	$397.87
	AIRGAS SOUTH	03/17/2017	$21.38
	ABCAM	03/21/2017	$129.00
	AIRGAS SOUTH	03/29/2017	$21.38
			$1,891.76
RENDA E MONTFORD	VICTORY GLOBAL, LLC	02/27/2017	$1,103.72
	GRADUATIONSOURCE	02/27/2017	$292.45
	ALL PRINT CUSTOM TEES	03/02/2017	$480.00
	BAKER'S SPORTING GOODS	03/02/2017	$135.00
	ACUSHNET COMPANY	03/04/2017	$69.70
	CROWN AWARDS INC	03/03/2017	$236.34
	4IMPRINT	03/03/2017	$367.31
	ACUSHNET COMPANY	03/08/2017	$280.18
	Stitch Designs	03/09/2017	$265.00
	SITEONE LANDSCAPE S	03/10/2017	$300.81
	SNAPFISH US	03/20/2017	$88.19
	MICHAELS.COM	03/22/2017	$254.19
	TEAM EXPRESS INTERNET	03/22/2017	$99.90
	VISTAPR VistaPrint.com	03/23/2017	$25.97
	SNAPFISH US	03/27/2017	$53.93
	RICOH USA, INC	03/28/2017	$59.00
	VISTAPR VistaPrint.com	03/29/2017	$132.97
	HOBBY LOBBY ECOMM	03/29/2017	$345.24
	MICHAELS STORES 4711	03/30/2017	$556.24
			$5,146.14
RENEE L RESCHKE	POLLOCK COMPANY	03/20/2017	$33.38
	POLLOCK COMPANY	03/20/2017	$33.38
			$66.76
RENEE W OBRIEN	AMAZON MKTPLACE PMTS	03/07/2017	$36.99
	AMAZON MKTPLACE PMTS	03/22/2017	$102.00
	THE TLT GROUP-ONLINE	03/29/2017	$995.00
	SOUTHEASTERN PRINTING	03/30/2017	$2,595.94
			$3,729.93
RHITTIE L GETTONE	US INK AND TONER	03/07/2017	$249.26
			$249.26
RHONDA W STEPHENS	THE SASH COMPANY	03/28/2017	$357.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$357.41
RICHARD D ADAMS	SIGMA ALDRICH US	03/01/2017	$128.36
	US INK AND TONER	03/15/2017	$91.82
	ALFA AESAR	03/17/2017	$272.24
	STREM CHEMICALS INC.	03/20/2017	$379.70
	FLINN SCIENTIFIC, I	03/24/2017	$65.95
	TUDOR SCIENTIFIC GLASS	03/27/2017	$166.72
	STREM CHEMICALS INC.	03/27/2017	$43.77
			$1,148.56
RICHARD G EVANS	THE KEY SHOP INC	03/01/2017	$16.20
	FIRSTLAB	03/09/2017	$124.20
	FIRSTLAB	03/09/2017	$190.90
			$331.30
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	03/01/2017	$310.50
	DOIUBLE O ENTERPRISES	03/09/2017	$894.70
	DOIUBLE O ENTERPRISES	03/09/2017	$813.60
	DOIUBLE O ENTERPRISES	03/13/2017	$1,805.50
	THE KEY SHOP INC	03/21/2017	$95.04
	DOIUBLE O ENTERPRISES	03/24/2017	$450.64
	DOIUBLE O ENTERPRISES	03/24/2017	$718.41
	DOIUBLE O ENTERPRISES	03/24/2017	$323.15
	DOIUBLE O ENTERPRISES	03/24/2017	$322.91
	DOIUBLE O ENTERPRISES	03/24/2017	$98.23
	DOIUBLE O ENTERPRISES	03/27/2017	$493.24
	DOIUBLE O ENTERPRISES	03/27/2017	$300.72
	THE KEY SHOP INC	03/30/2017	$13.50
			$6,640.14
RICHARD L FAILE	UPS 2922410DECF	03/05/2017	$6.90
	WWW.NEWEGG.COM	03/03/2017	$179.99
	WWW.NEWEGG.COM	03/04/2017	$35.58
	WWW.NEWEGG.COM	03/06/2017	$399.98
	WWW.NEWEGG.COM	03/07/2017	$479.99
	WWW.NEWEGG.COM	03/08/2017	$343.78
	WWW.NEWEGG.COM	03/08/2017	$91.47
	WWW.NEWEGG.COM	03/09/2017	$95.16
	CABLE & CONNECTIONS	03/08/2017	$70.89
	AMAZON MKTPLACE PMTS	03/11/2017	$115.08
	BOXFIRE.COM	03/14/2017	$409.89
	LOWES #00433	03/16/2017	$73.80
	LOWES #03026	03/16/2017	$26.30
	AMAZON MKTPLACE PMTS	03/21/2017	$502.80
	CDW GOVT #HHJ8651	03/23/2017	$345.87
	ZAGG INC	03/24/2017	$43.39
	WWW.NEWEGG.COM	03/27/2017	$61.98
			$3,282.85

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L GOODWIN	VWR INTERNATIONAL INC	03/02/2017	$203.36
	AMERICAN TYPE CULTURE COL	03/18/2017	$749.42
	SIGMA ALDRICH US	03/20/2017	$44.60
			$997.38
RICHARD L HODINKA	LUMINEX CORP	03/01/2017	$600.00
	PAYPAL GLYCOBIOLOG	03/01/2017	$136.00
	JOHN WILEY & SONS, INC	03/06/2017	$1,500.00
	ASM 1 WEBSITE	03/07/2017	$55.00
	NEST LABS	03/08/2017	$400.00
	EXAMSOFT WORLDWIDE, INC	03/22/2017	$119.20
	AMERICAN COLLEGE OF PHYSI	03/22/2017	$575.00
	EXAMSOFT WORLDWIDE, INC	03/22/2017	$119.20
	GRAPHICSLAND INC	03/23/2017	$56.15
	GRAPHICSLAND INC	03/24/2017	$62.54
	BIOTIUM INC	03/23/2017	$114.00
	EXAMSOFT WORLDWIDE, INC	03/24/2017	$149.00
	GRAPHICSLAND INC	03/29/2017	$76.49
			$3,962.58
RICK M CONNOR	LOWES #01064	02/28/2017	$17.24
	SHERWIN WILLIAMS 702767	02/28/2017	$49.31
	CITY ELECTRIC #31	02/28/2017	$911.18
	LOWES #01064	03/01/2017	$24.78
	TRITEK LLC	02/28/2017	$257.00
	LOWES #01064	03/02/2017	$46.10
	SHERWIN WILLIAMS 702767	03/02/2017	$16.19
	LOWES #01064	03/02/2017	$10.00
	LOWES #01064	03/02/2017	$24.80
	CARAWAY FIRE & SAFETY	02/28/2017	$260.00
	LOWES #01064	03/03/2017	$48.69
	LOWES #01064	03/03/2017	$49.57
	CITY ELECTRIC #31	03/03/2017	$407.16
	LOWES #01064	03/06/2017	$99.00
	SHERWIN WILLIAMS 702767	03/06/2017	$71.60
	LOWES #01064	03/07/2017	$198.70
	LOWES #01064	03/08/2017	$5.86
	COMPLIANCESIGNS.COM	03/08/2017	$328.50
	THE KEY SHOP INC	03/09/2017	$88.51
	1140 PERRY MANN	03/09/2017	$1,067.04
	ROSE TALBERT	03/13/2017	$115.52
	GATEWAY SUPPLY COMPANY	03/13/2017	$266.76
	CVS/PHARMACY #07516	03/13/2017	$5.93
	GATEWAY SUPPLY COMPANY	03/13/2017	$855.67
	LOWES #01064	03/13/2017	$32.38
	LOWES #01064	03/13/2017	$23.23
	ROSE TALBERT	03/13/2017	$115.52
	GATEWAY SUPPLY COMPANY	03/13/2017	$47.88

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	SHERWIN WILLIAMS 702767	03/14/2017	$43.20
	LOWES #01064	03/14/2017	$19.01
	CITY ELECTRIC #31	03/14/2017	$386.81
	BIG LOTS STORES - #1012	03/14/2017	$26.99
	1140 PERRY MANN	03/15/2017	$10.21
	LOWES #01064	03/17/2017	$45.65
	LOWES #01064	03/17/2017	$19.14
	LOWES #01064	03/17/2017	$29.66
	LOWES #01064	03/20/2017	$37.78
	LOWES #01064	03/21/2017	$51.13
	CITY ELECTRIC #31	03/21/2017	$427.52
	LOWES #01064	03/21/2017	$21.58
	IBS OF SOUTH CAROLINA	03/20/2017	$4.31
	LOWES #01064	03/22/2017	$88.98
	SHERWIN WILLIAMS 702767	03/22/2017	$15.94
	SHERWIN WILLIAMS 702767	03/22/2017	$23.23
	SHERWIN WILLIAMS 702767	03/23/2017	$204.63
	TRITEK LLC	03/22/2017	$210.00
	GATEWAY SUPPLY COMPANY	03/23/2017	$12.54
	SHERWIN WILLIAMS 702767	03/23/2017	$135.22
	LOWES #01064	03/22/2017	$46.86
	TRITEK LLC	03/22/2017	$1,914.68
	TRITEK LLC	03/22/2017	$210.00
	LOWES #01064	03/24/2017	$6.45
	LOWES #01064	03/27/2017	$44.25
	LOWES #01064	03/27/2017	$87.42
	LOWES #01064	03/28/2017	$14.02
	WAL-MART #1286	03/28/2017	$33.44
	TRITEK LLC	03/28/2017	$210.00
	LOWES #01064	03/29/2017	$38.66
	LOWES #01064	03/29/2017	$68.57
	TRITEK LLC	03/28/2017	$257.00
	LOWES #01064	03/29/2017	$28.04
	IBS OF SOUTH CAROLINA	03/28/2017	$109.03
			$10,326.07
RICO R REED	BUSINESS CENTER SOLUTIONS	02/28/2017	$294.42
	APPSUMO.COM	03/01/2017	$39.00
	VZWRLSS APOCC VISB	03/04/2017	$50.63
	WALGREENS #9487	03/29/2017	$109.16
			$493.21
ROB W SCHALLER	MAILCHIMP	02/28/2017	$75.00
	Twitter Online Ads	03/12/2017	$23.96
	Twitter Online Ads	03/14/2017	$50.00
	STK SHUTTERSTOCK, INC.	03/14/2017	$49.00
	Twitter Online Ads	03/16/2017	$50.00
	Twitter Online Ads	03/18/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROB W SCHALLER	Twitter Online Ads	03/25/2017	$25.00
	MAILCHIMP	03/30/2017	$75.00
			$397.96
ROBERT A BLANK	AMAZON MKTPLACE PMTS	03/23/2017	$11.87
			$11.87
ROBERT D JAMES	LOWES #00499	02/28/2017	$55.47
			$55.47
ROBERT E COTHRAN	ACCU-TECH CORPORATION	03/16/2017	$170.00
			$170.00
ROBERT E HELLER	APL APPLE ONLINE STORE	03/03/2017	$9.00
	STAPLES 00106567	03/02/2017	$16.61
	AMAZON MKTPLACE PMTS	03/06/2017	$44.56
	CBI PARALLELS	03/07/2017	$79.99
	AMAZON MKTPLACE PMTS	03/21/2017	$55.98
	APL APPLE ONLINE STORE	03/29/2017	$1,732.00
			$1,938.14
ROBERT EASLER	BOBCAT OF SPARTANBURG	03/03/2017	$2,164.25
	BOILING SPRINGS SMALL ENG	03/06/2017	$158.18
	PIEDMONT FARM AND GARDEN	03/07/2017	$263.88
	DYNA	03/09/2017	$629.27
	HYDRADYNE 583	03/10/2017	$197.29
	SMITH TURF & IRRIGATION L	03/09/2017	$26.74
	HYDRADYNE 583	03/10/2017	$236.72
	NODINE SMALL ENGINE REPAI	03/13/2017	$304.06
	HENSONS INC, MULCH & MORE	03/13/2017	$975.00
	CHEMSEARCH	03/13/2017	$566.34
	CHEMSEARCH	03/14/2017	$1,834.25
	CHEMSEARCH	03/15/2017	$1,834.25
	BOILING SPRINGS SMALL ENG	03/17/2017	$55.83
	LOWES #01986	03/17/2017	$93.25
	BOILING SPRINGS SMALL ENG	03/16/2017	$451.24
	PIEDMONT FARM AND GARDEN	03/22/2017	$50.86
	SMITH TURF & IRRIGATION L	03/24/2017	$27.07
	NODINE SMALL ENGINE REPAI	03/28/2017	$349.01
			$10,217.49
ROBERT F ASKINS	OAK HALL CAP & GOWN	03/07/2017	$395.95
	AACRAO	03/09/2017	$165.00
	NASPA-AUTHORIZE.NET	03/09/2017	$75.00
			$635.95
ROBERT G BEST	SHRM	03/01/2017	$199.00
	ACMG	02/28/2017	$355.00
	EB CONDUCTING WORKPLA	03/03/2017	$298.00
	AMAZON MKTPLACE PMTS	03/07/2017	$30.21
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$18.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G BEST	ACT APHMG	03/08/2017	$350.00
	IAMSE	03/16/2017	$10.00
	AMAZON MKTPLACE PMTS	03/30/2017	$55.10
			$1,315.91
ROBERT G WEAVER	AMAZON MKTPLACE PMTS	02/28/2017	$29.98
	AmazonPrime Membership	03/01/2017	$52.92
			$82.90
ROBERT L ELLIS JR	Amazon.com	03/01/2017	$56.71
	AMAZON MKTPLACE PMTS	03/01/2017	$20.94
	Amazon.com	03/07/2017	$21.53
	AMAZON MKTPLACE PMTS	03/09/2017	$7.39
	AMAZON MKTPLACE PMTS	03/08/2017	$14.19
	Amazon.com	03/17/2017	$33.79
	VZWRLSS APOCC VISB	03/26/2017	$89.63
	CELLULAROUTFITTER	03/25/2017	$28.96
	ACADEMIC SUPPLIER OFFICE	03/25/2017	$264.90
	AMAZON MKTPLACE PMTS	03/27/2017	$8.21
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$106.26
			$652.51
ROBERT L HINSON JR	CK SUPPLY 238	02/28/2017	$297.17
	ADVANCED DOOR SYSTEMS	03/01/2017	$61.56
	CK SUPPLY 238	03/01/2017	$110.16
	RICHLAND INDUSTRIAL	03/02/2017	$59.40
	CK SUPPLY 238	03/02/2017	$1,240.59
	EAST COAST METAL DIST 08	03/06/2017	$441.89
	CK SUPPLY 238	03/06/2017	$1,180.01
	CK SUPPLY 238	03/06/2017	$598.43
	CK SUPPLY 238	03/07/2017	$505.44
	EAST COAST METAL DIST 08	03/07/2017	$168.18
	CK SUPPLY 238	03/08/2017	$216.43
	CK SUPPLY 238	03/10/2017	$566.79
	CK SUPPLY 238	03/16/2017	$566.79
	CK SUPPLY 238	03/20/2017	$283.39
	CK SUPPLY 238	03/22/2017	$1,454.87
	HILTI INC	03/23/2017	$260.55
	RICHLAND INDUSTRIAL	03/24/2017	$46.18
	CK SUPPLY 238	03/24/2017	$84.24
	SHUMAN OWENS SUPPLY CO	03/30/2017	$189.30
			$8,331.37
ROBERT L RUTH	THE HOME DEPOT #1117	03/07/2017	$14.67
	BRADLEY PLUMBING AND HEAT	03/17/2017	$721.00
	LOWES #00639	03/20/2017	$115.52
	HILL MANUFACTURING CO INC	03/21/2017	$1,600.15
	WW GRAINGER	03/23/2017	$132.95
	BAKER DISTRIBUTING #556	03/29/2017	$373.11

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L RUTH	MCCALL'S INC #13	03/29/2017	$599.58
	LOWES #00639	03/30/2017	$88.30
	IN COLD CREEK NURSERIES	03/30/2017	$427.56
			$4,072.84
ROBERT L TILLEY JR	HOFFMAN & HOFFMAN INC	03/09/2017	$3,013.00
	SQ FERROUS MECHANICAL SE	03/21/2017	$875.00
	ESAR INCORPORATED	03/24/2017	$662.70
			$4,550.70
ROBERT M AMMONS	WM SUPERCENTER #1030	03/10/2017	$51.74
	CITY OF LANCASTER	03/14/2017	$2,135.54
	MUNICIPAL ONLINE PAYMENT	03/15/2017	$1.25
	GEORGE PATTON ASSOCIAT	03/23/2017	$174.20
	WM SUPERCENTER #1030	03/23/2017	$2.16
			$2,364.89
ROBERT M GOWER	TFS FISHERSCI ECOM ATL	02/28/2017	$52.80
	MILLIPORE AMERICAS	03/01/2017	$192.20
	MILLIPORE AMERICAS	03/01/2017	$975.00
	VWR INTERNATIONAL INC	03/02/2017	$39.38
	VWR INTERNATIONAL INC	03/03/2017	$50.85
	Amazon.com	03/02/2017	$91.38
	TFS FISHERSCI ECOM ATL	03/04/2017	$447.54
	VWR INTERNATIONAL INC	03/04/2017	$257.52
	VWR INTERNATIONAL INC	03/04/2017	$92.40
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$36.94
	GOOGLE SERVICES	03/05/2017	$1.99
	CELLSIGNAL.COM	03/06/2017	$432.00
	VWR INTERNATIONAL INC	03/08/2017	$42.03
	VWR INTERNATIONAL INC	03/08/2017	$99.99
	VWR INTERNATIONAL INC	03/09/2017	$23.64
	SIGMA ALDRICH US	03/13/2017	$69.13
	SIGMA ALDRICH US	03/13/2017	$281.05
	SIGMA ALDRICH US	03/14/2017	$193.26
	SIGMA ALDRICH US	03/14/2017	$144.27
	BIOLEGEND INC	03/15/2017	$1,655.50
	AMAZON MKTPLACE PMTS	03/17/2017	$25.88
	PAYPAL PURE	03/20/2017	$207.84
	PAYPAL JERRY PARK	03/20/2017	$62.97
	PAYPAL MATT1954J	03/20/2017	$23.95
	VWR INTERNATIONAL INC	03/23/2017	$50.02
	VWR INTERNATIONAL INC	03/24/2017	$80.95
	PP FASTSPRING	03/24/2017	$29.40
	PAYPAL AVANGATE BV	03/24/2017	$37.46
	VWR INTERNATIONAL INC	03/28/2017	$315.89
	VWR INTERNATIONAL INC	03/29/2017	$47.14
	PAYPAL WRICH55416	03/29/2017	$64.10

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	PAYPAL IMMNYC	03/29/2017	$64.00
			$6,188.47
ROBERT S NORMAN	AMAZON MKTPLACE PMTS	03/02/2017	$18.27
	Amazon.com	03/02/2017	$143.58
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$36.94
	VWR INTERNATIONAL INC	03/29/2017	$22.55
	TFS FISHERSCI ECOM ATL	03/29/2017	$562.64
			$783.98
ROBERT SPROUL	APL APPLE ONLINE STORE	03/01/2017	$1,882.00
			$1,882.00
ROBERTO PETTI	APL APPLE ONLINE STORE	03/10/2017	$99.00
	Amazon.com	03/11/2017	$853.19
	Amazon.com	03/11/2017	$275.40
	AMAZON MKTPLACE PMTS	03/11/2017	$229.90
	APL APPLE ONLINE STORE	03/11/2017	$23.76
	Amazon.com	03/13/2017	$206.28
	Amazon.com	03/16/2017	$853.19
	Amazon.com	03/16/2017	$431.98
	EXPRESSVPN.COM	03/16/2017	$99.95
	Amazon.com	03/18/2017	$165.92
	AMAZON.COM AMZN.COM/BILL	03/17/2017	$1,295.99
	PAYPAL FIDELIZER	03/18/2017	$1,975.00
	CABLECOMPANY	03/20/2017	$166.25
	AVNGATE DIRAC.SE	03/22/2017	$702.46
	ROONLABS.COM LIFETIME	03/23/2017	$499.00
	AMAZON MKTPLACE PMTS	03/27/2017	$37.40
	APL ITUNES.COM/BILL	03/27/2017	$5.99
			$7,920.66
ROBIN W KLOOT	VZWRLSS MY VZ VB P	03/17/2017	$107.21
	CU ACCTS RCVBL ONLINE	03/16/2017	$418.20
	MACSALES.COM	03/23/2017	$109.99
	Amazon.com	03/29/2017	$26.93
	VIDEOBLOCKS.C866-282-5360	03/27/2017	$196.00
	VIDEOBLOCKS 866-282-5360	03/29/2017	$49.00
			$907.33
RODDY W WHITAKER	STERICYCLE	03/08/2017	$1,162.20
	LOWES #01064	03/29/2017	$3.11
	DOLLAR TREE	03/29/2017	$8.64
			$1,173.95
RODERICK HOWELL	CORPORATE CONCEPTS INC.	03/02/2017	$1,296.00
	IN CAROLINA CHUTES AND R	03/06/2017	$360.00
	WW GRAINGER	03/13/2017	$2.22
	S&G BUILDER APPLIANCES	03/13/2017	$2,594.16
	WW GRAINGER	03/20/2017	$17.79

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Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOWELL	WW GRAINGER	03/22/2017	$163.24
	WW GRAINGER	03/22/2017	$11.66
	WW GRAINGER	03/23/2017	$595.19
	ULINE SHIP SUPPLIES	03/29/2017	$2,159.73
	WW GRAINGER	03/28/2017	$11.66
			$7,211.65
RODNEY A BEARD	FLAGSHIP SIGN & DESIGN	03/01/2017	$1,218.20
	LOWES #00499	03/07/2017	$101.55
	WW GRAINGER	03/08/2017	$297.17
	WW GRAINGER	03/08/2017	$121.99
	CREGGER COMPANY 1	03/07/2017	$33.96
	WW GRAINGER	03/08/2017	$223.44
	LOWES #00499	03/08/2017	$12.80
	APEX CONTROLS	03/09/2017	$258.80
	CAROLINA TAPE & SUPPLY	03/16/2017	$511.59
			$2,779.50
ROGER NEWMAN-NORLUND	Amazon.com	03/02/2017	$387.49
	WWW.NEWEGG.COM	03/15/2017	$1,035.71
	WWW.NEWEGG.COM	03/15/2017	$20.98
	WWW.NEWEGG.COM	03/28/2017	$29.99
			$1,474.17
RONALD DEWAYNE GENTRY	P AND S CONSTRUCTION	03/06/2017	$719.50
	IN BRYAN`S RESTURANT SER	03/07/2017	$150.00
	CAPITAL SUPPLY OF COLUMBI	03/08/2017	$107.57
	CAROLINA ELEVATOR SERVICE	03/15/2017	$4,621.07
	LOWES #00499	03/17/2017	$259.25
	LOWES #00499	03/16/2017	$151.74
	SOUTHEAST INDUSTRIAL EQUI	03/20/2017	$1,884.56
	MIDLANDS SPECIALTY	03/21/2017	$1,649.87
	BAKER DISTRIBUTING #541	03/22/2017	$283.74
	SHERWIN WILLIAMS 702076	03/28/2017	$273.60
	MIDLANDS SPECIALTY	03/28/2017	$778.68
	DIY UPHOLSTERY	03/29/2017	$40.12
	DT DULUTH TRADING CO	03/29/2017	$834.00
	CAROLINA ELEVATOR SERVICE	03/29/2017	$3,046.85
	IN BRYAN`S RESTURANT SER	03/29/2017	$920.27
			$15,720.82
RONALD L CROSS JR	PARTMASTER	03/01/2017	$222.74
	ACE GLASS CO INC	03/03/2017	$883.42
	MANN TOOL AND SUPPLY	03/02/2017	$79.99
	DORMA DBA DOOR CONTROLS	03/22/2017	$275.81
	SQ WHOLESALE CEILI	03/30/2017	$4,617.02
			$6,078.98
RONALD L HALLMAN	FASTENAL COMPANY01	03/13/2017	$17.25
	IN BEAR MECHANICAL SERVI	03/15/2017	$3,660.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	CREGGER COMPANY 30	03/15/2017	$59.00
			$3,736.25
RONALD LOUGH	HOFFMAN & HOFFMAN INC	03/02/2017	$3,258.00
	ROSE TALBERT	03/15/2017	$1,284.00
	ROSE TALBERT	03/15/2017	$47.15
			$4,589.15
RONALD R PATANE	SLED BACKGROUND CHE	03/09/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	SLED BACKGROUND CHE	03/27/2017	$26.00
	GHM SPARTANBURGHERALD ADV	03/29/2017	$280.00
			$358.00
ROOSEVELT JR BARNWELL	ATT CONS PHONE PMT	03/01/2017	$938.16
	STAPLES 00103911	02/28/2017	$198.67
	TARGET 00019232	03/03/2017	$226.77
	JONES AND FRANK	03/27/2017	$237.00
	ATT CONS PHONE PMT	03/29/2017	$938.16
			$2,538.76
ROSALIND R SAXON	ADOBE ID CREATIVE CLD	02/27/2017	$29.99
	AMAZON MKTPLACE PMTS	03/01/2017	$71.37
	BOXWOOD TECHNOLOGY	03/01/2017	$275.00
	STOCK-TRAK	03/02/2017	$29.95
	STOCK-TRAK	03/02/2017	$29.95
	MHE MCGRAW-HILL ECOMM	03/15/2017	$97.20
	ADOBE ID CREATIVE CLD	03/19/2017	$29.99
	ADOBE ID CREATIVE CLD	03/19/2017	$29.99
	AWL Pearson Education	03/23/2017	$65.00
	PRESS PLUS	03/27/2017	$12.99
	ADOBE ID CREATIVE CLD	03/27/2017	$29.99
	H E C MONTREAL	03/29/2017	$37.53
			$738.95
ROSALIND RUSSELL	DNSMADEEASY TIGGEE	03/29/2017	$26.12
			$26.12
ROSEMARIE M BOOZE	AMAZON MKTPLACE PMTS	03/02/2017	$30.77
	AT&T DATA	03/03/2017	$30.00
	AMAZON MKTPLACE PMTS	03/06/2017	$30.78
	AT&T DATA	03/08/2017	$30.00
	SC.GOV	03/28/2017	$126.00
			$247.55
ROSIE C MEINDL	JCPENNEY 0695	03/02/2017	$152.64
	OLD TIME POTTERY 0031	03/02/2017	$65.66
	IN T & G ELECTRIC, LLC	03/07/2017	$600.00
	ATT CONS PHONE PMT	03/23/2017	$39.33
			$857.63
ROY QUINN	BATTERIES PLUS	03/22/2017	$37.09

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	NORTHERN TOOL EQUIP	03/27/2017	$20.11
	EXPRESS LUBE & MUFFLER	03/27/2017	$15.00
			$72.20
ROY R SUTHERLANDIII	Amazon.com	03/08/2017	$117.50
	STAPLES DIRECT	03/08/2017	$150.77
	4IMPRINT	03/16/2017	$526.97
	VZWRLSS APOCC VISB	03/21/2017	$38.07
	SMITH RUBBER STAMP & SEAL	03/22/2017	$7.56
	IN SHRED WITH US	03/28/2017	$45.00
			$885.87
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	03/07/2017	$602.20
			$602.20
RUSSELL M INGLETT	CHEAP TUBES	02/28/2017	$700.00
	VISHAY MEASUREMENTSGRP	02/28/2017	$1,038.16
	STERLITECH CORP	02/28/2017	$661.02
	RICHLAND INDUSTRIAL	03/01/2017	$96.89
	RICHLAND INDUSTRIAL	03/01/2017	$122.10
	WIDGETCO COM	03/01/2017	$17.88
	LOWES #01064	03/01/2017	$12.92
	LOWES #01064	03/01/2017	$68.86
	AMAZON.COM AMZN.COM/BILL	03/01/2017	$32.82
	COOPER INSTRUMENTS	03/03/2017	$546.00
	UCSD JACOBS SCHOOL	03/08/2017	$375.00
	WINFORD ENGINEERING,	03/08/2017	$119.00
	MILLIPORE AMERICAS	03/08/2017	$369.29
	SIGMA ALDRICH US	03/09/2017	$1,262.45
	THE WEBSTAURANT STORE	03/09/2017	$53.49
	MACK HEATING AND COOLING	03/13/2017	$2,754.00
	LOWES #01064	03/13/2017	$13.61
	SIGMA ALDRICH US	03/14/2017	$560.67
	METAL SUPERMARKETS	03/14/2017	$30.69
	FEDEX 785904921148	03/15/2017	$351.17
	METAL SUPERMARKETS	03/15/2017	$30.69
	PAYPAL MIXTEA360	03/22/2017	$23.98
	LOWES #01064	03/22/2017	$87.00
			$9,327.69
RUSSELL TUCKER	HD SUPPLY FACILITIES MTNC	03/01/2017	$533.50
	LOWES #01533	03/06/2017	$251.08
	COMFORTS OF HOME SERVI	03/08/2017	$1,850.00
	THE BATTERY CENTER	03/13/2017	$42.19
	NAPA AUTO PARTS RIDGELAND	03/13/2017	$41.57
	1000BULBS.COM	03/14/2017	$32.38
	SCGOV 866-340-7105 DMV	03/14/2017	$7.10
	GREATMATSCOM CORP	03/18/2017	$568.76
	WM SUPERCENTER #2832	03/22/2017	$57.54

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	GIH GLOBALINDUSTRIALEQ	03/24/2017	$907.80
	GIH GLOBALINDUSTRIALEQ	03/24/2017	$265.82
	G AND J EQUIPMENT RENTAL	03/24/2017	$158.95
	LOWES #01533	03/24/2017	$305.43
	LOWES #01521	03/28/2017	$209.17
	ZORO TOOLS INC	03/30/2017	$108.78
			$5,340.07
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	03/04/2017	$351.13
	TFS FISHERSCI ECOM ATL	03/03/2017	$69.80
	IN MEINHARD LATO SCIENTI	03/21/2017	$601.50
	HOMEDEPOT.COM	03/20/2017	$66.72
	PERKINELMER RUTH03212017	03/22/2017	$1,794.43
	PERKINELMER RUTH03212017	03/24/2017	$299.37
	TFS FISHERSCI ECOM ATL	03/24/2017	$106.80
	PERKINELMER RUTH03212017	03/25/2017	$176.00
	TFS FISHERSCI ECOM ATL	03/24/2017	$164.21
			$3,629.96
RYAN D BOGGS	APL APPLE ONLINE STORE	03/01/2017	$1,895.00
	SOUTHEASTERN PRINTING	02/28/2017	$104.94
	ALLEGRA PRINT AND IMAGING	03/07/2017	$157.61
	SOUTHEASTERN PRINTING	03/09/2017	$166.31
	SHI INTERNATIONAL CORP	03/08/2017	$200.00
	EDUCAUSE	03/15/2017	$210.00
	THE PHOENIX CENTER-TC	03/20/2017	$150.00
	NATIONAL ASSOC OF COLLE	03/22/2017	$435.00
	B&H PHOTO, 800-606-6969	03/23/2017	$69.99
	THE PHOENIX CENTER-TC	03/23/2017	$150.00
			$3,538.85
RYAN M AUSTIN	APL APPLE ONLINE STORE	03/03/2017	$159.00
	Amazon.com	03/06/2017	$494.63
	APL APPLE ONLINE STORE	03/08/2017	$79.00
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$32.37
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$42.09
	DMI DELL HIGHER EDUC	03/08/2017	$144.75
	AMAZON MKTPLACE PMTS	03/07/2017	$549.90
	APL APPLE ONLINE STORE	03/10/2017	$3,139.00
	AMAZON MKTPLACE PMTS	03/13/2017	$48.49
	AMAZON.COM AMZN.COM/BILL	03/14/2017	$6.47
	AMAZON MKTPLACE PMTS	03/15/2017	$26.97
	PAYPAL JRSSYSTEMSO	03/14/2017	$2,400.00
	APL APPLE ONLINE STORE	03/25/2017	$9.00
	APL APPLE ONLINE STORE	03/30/2017	$26.00
			$7,157.67
RYAN M RADCLIFFE	IBI - SUPPLYWORKS #2251	02/27/2017	$306.61
	IBI - SUPPLYWORKS #2251	03/06/2017	$139.32

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	RICHLAND INDUSTRIAL	03/09/2017	$26.41
	CAYCE ACE HARDWARE	03/09/2017	$68.55
	GATEWAY SUPPLY COMPANY	03/21/2017	$725.25
			$1,266.14
S MILLER-RANDOLPH	TFS FISHERSCI ECOM ATL	02/28/2017	$310.28
	TFS FISHERSCI ECOM ATL	03/01/2017	$254.30
	QIAGEN INC	03/02/2017	$1,216.68
	VWR INTERNATIONAL INC	03/10/2017	$53.30
	TFS FISHER SCI CHI	03/11/2017	$359.60
	VWR INTERNATIONAL INC	03/11/2017	$46.89
	VWR INTERNATIONAL INC	03/12/2017	$130.16
	TFS FISHERSCI ECOM ATL	03/14/2017	$147.59
	TFS FISHERSCI ECOM ATL	03/15/2017	$166.98
	TFS FISHERSCI ECOM ATL	03/16/2017	$262.80
	VWR INTERNATIONAL INC	03/17/2017	$72.12
	VWR INTERNATIONAL INC	03/17/2017	$26.22
	TFS FISHERSCI ECOM ATL	03/16/2017	$384.60
	ABCAM	03/16/2017	$875.00
	ADDGENE INC	03/17/2017	$520.00
	BIO RAD LABORATORIES	03/18/2017	$394.00
	HARVARD APPARATUS	03/20/2017	$1,047.06
	VWR INTERNATIONAL INC	03/21/2017	$154.86
	TFS FISHERSCI ECOM ATL	03/22/2017	$190.36
	TFS FISHERSCI ECOM ATL	03/22/2017	$1,151.92
	VWR INTERNATIONAL INC	03/24/2017	$261.30
	TFS FISHERSCI ECOM ATL	03/25/2017	$347.90
	ABCAM	03/24/2017	$425.00
	SQ IRA COOPER,CBET	03/29/2017	$150.00
	TFS FISHERSCI ECOM ATL	03/29/2017	$451.98
	VWR INTERNATIONAL INC	03/31/2017	$207.60
	R & D SYSTEMS - INC	03/30/2017	$351.00
	VWR INTERNATIONAL INC	03/31/2017	$79.05
			$10,038.55
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	02/28/2017	$541.53
	TFS FISHERSCI ECOM ATL	02/28/2017	$99.90
	TFS FISHERSCI ECOM ATL	03/01/2017	$76.90
	TFS FISHERSCI ECOM ATL	03/02/2017	$153.87
	VWR INTERNATIONAL INC	03/04/2017	$23.37
	TFS FISHERSCI ECOM ATL	03/03/2017	$64.09
	VWR INTERNATIONAL INC	03/04/2017	$91.14
	VWR INTERNATIONAL INC	03/07/2017	$134.61
	TFS FISHERSCI ECOM ATL	03/07/2017	$242.32
	TFS FISHERSCI ECOM ATL	03/08/2017	$26.00
	VWR INTERNATIONAL INC	03/09/2017	$55.90
	TFS FISHERSCI ECOM ATL	03/08/2017	$394.94
	VWR INTERNATIONAL INC	03/09/2017	$28.65

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Cardholder	Vendor Name	Purchase Date	Amount
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	03/09/2017	$182.77
	SIGMA ALDRICH US	03/09/2017	$468.69
	VWR INTERNATIONAL INC	03/10/2017	$82.90
	TFS FISHERSCI ECOM ATL	03/11/2017	$192.86
	TFS FISHERSCI ECOM ATL	03/10/2017	$700.30
	TFS FISHERSCI ECOM ATL	03/14/2017	$209.11
	TFS FISHERSCI ECOM ATL	03/18/2017	$288.02
	TFS FISHERSCI ECOM ATL	03/21/2017	$218.40
	VWR INTERNATIONAL INC	03/24/2017	$50.56
	TFS FISHERSCI ECOM ATL	03/23/2017	$74.77
	VWR INTERNATIONAL INC	03/25/2017	$133.42
	VWR INTERNATIONAL INC	03/28/2017	$1,236.16
	VWR INTERNATIONAL INC	03/29/2017	$221.01
	TFS FISHERSCI ECOM ATL	03/29/2017	$347.06
	VWR INTERNATIONAL INC	03/30/2017	$286.08
			$6,625.33
SAMANTHA A BAUER	SOUTHEASTERN PRINTING	03/03/2017	$95.40
	SOUTHEASTERN PRINTING	03/03/2017	$96.69
	SOUTHEASTERN PRINTING	03/03/2017	$273.48
	VZWRLSS IVR VB	03/09/2017	$204.74
	SOUTHEASTERN PRINTING	03/09/2017	$65.72
	ALLEGRA PRINT AND IMAGING	03/10/2017	$21.72
			$757.75
SAMUEL D GROSS	LOWES #00499	03/27/2017	$164.78
	LOWES #00499	03/27/2017	$96.15
	ROSE TALBERT	03/27/2017	$167.60
			$428.53
SAMUEL D KISER	WSG WILSON SPTG GDS	03/05/2017	$139.80
	PALMETTO TENNIS CEN	03/24/2017	$23.76
			$163.56
SANDRA B BESLEY	SLED BACKGROUND CHE	03/23/2017	$26.00
			$26.00
SANDRA BRINGLEY	STAPLES DIRECT	03/02/2017	$26.72
	COLUMBIA SHRM	03/13/2017	$125.00
	SHRM MEMBER600649946	03/15/2017	$199.00
	VZWRLSS APOCC VISB	03/19/2017	$138.77
			$489.49
SANDRA L SABO	VZWRLSS APOCC VISB	03/17/2017	$854.60
	FEDEX 800731146461	03/25/2017	$92.15
			$946.75
SANDRA MARSHALL	US INK AND TONER	02/28/2017	$58.21
	QDI QUEST DIAGNOSTICS	03/02/2017	$30.85
	OFFICE DEPOT #200	03/01/2017	$27.02
	PRAXAIR DISTRIBUTION I	03/04/2017	$7.89

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MARSHALL	IN SCANTIBODIES CLINICAL	03/07/2017	$110.00
	SOUTHEASTERN PRINTING	03/09/2017	$101.76
	IN SCANTIBODIES CLINICAL	03/10/2017	$165.00
	US INK AND TONER	03/22/2017	$60.12
			$560.85
SANG HEE WON	MCMASTER-CARR	03/06/2017	$106.60
	KOEHLER INSTRUMENT COM	03/09/2017	$538.00
	CPI COLEPARMERINSTRUMT	03/09/2017	$272.23
	OFFICE DEPOT #2196	03/09/2017	$126.25
	OFFICE DEPOT #1214	03/14/2017	$38.08
	MCMASTER-CARR	03/14/2017	$152.10
	THE COMBUSTION INSTITUTE	03/18/2017	$80.00
	MCMASTER-CARR	03/24/2017	$7.90
			$1,321.16
SARAH A HINES	NORTHEAST TROPHIES & A	03/17/2017	$56.70
	READYTALK	03/16/2017	$27.59
	US INK AND TONER	03/28/2017	$328.66
	OVERNIGHTPRINTS	03/30/2017	$77.10
			$490.05
SARAH C SCHUMACHER	VWR INTERNATIONAL INC	03/05/2017	$137.64
	VWR INTERNATIONAL INC	03/07/2017	$77.75
	GE MEDICAL SYSTEMS SVC	03/28/2017	$360.21
			$575.60
SARAH E KELLY	ZERBEE LLC	03/16/2017	$43.75
	DISCOUNT THERMAL LABEL	03/29/2017	$387.50
			$431.25
SARAH E ROTHENBERG	TFS FISHERSCI ECOM ATL	02/28/2017	$116.76
	AIRGAS SOUTH	03/02/2017	$6.51
	PRAXAIR DISTRIBUTION I	03/02/2017	$22.81
	TFS FISHERSCI ECOM ATL	03/04/2017	$40.16
	IN BROOKS RAND INSTRUMEN	03/14/2017	$219.74
	TFS FISHERSCI ECOM ATL	03/21/2017	$42.74
	AIRGAS SOUTH	03/23/2017	$7.06
	PRAXAIR DISTRIBUTION I	03/24/2017	$22.69
	TFS FISHERSCI ECOM ATL	03/28/2017	$47.54
			$526.01
SARAH JERALD	VIMEO.COM	03/07/2017	$199.00
	WWW.INNOVATIVEEDUCATORS.O	03/15/2017	$645.00
	US INK AND TONER	03/27/2017	$240.39
			$1,084.39
SARAH M HARMON	TFS FISHERSCI ECOM ATL	02/28/2017	$79.73
			$79.73
SARAH MORGAN KELLY	ASANA.COM	03/05/2017	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
SARAH T LIVINGSTON	SMK WUFOO.COM CHARGE	03/03/2017	$29.95
			$29.95
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	03/01/2017	$79.00
	Twitter Online Ads	03/02/2017	$66.40
	MANAGEDPRINT	03/01/2017	$309.00
	VZWRLSS IVR VB	03/03/2017	$82.60
	FREE TIMES LLC	03/07/2017	$1,003.00
	Twitter Online Ads	03/09/2017	$69.91
	Twitter Online Ads	03/16/2017	$51.77
	Twitter Online Ads	03/23/2017	$69.98
	Twitter Online Ads	03/30/2017	$69.73
			$1,801.39
SATIN L MCINTOSH	CAROLINA AWARDS AND ENGRA	03/02/2017	$8.10
			$8.10
SCOTT A WEISS	SHEETMUSICPLUS.COM	03/02/2017	$386.99
	SHEETMUSICPLUS.COM	03/03/2017	$405.80
	LORICK OFFICE PRODUCTS	03/20/2017	$665.28
	SHEETMUSICPLUS.COM	03/20/2017	$55.94
	SHEETMUSICPLUS.COM	03/22/2017	$132.99
	FEDEXOFFICE 00015024	03/26/2017	$9.96
			$1,656.96
SCOTT C HUDSON	WW GRAINGER	03/01/2017	$1,039.92
	WW GRAINGER	03/06/2017	$550.14
	WW GRAINGER	03/06/2017	$152.03
	CABINET KNOBS CO	03/07/2017	$38.45
	HD SUPPLY FACILITIES MTNC	03/07/2017	$1,258.89
	PAYPAL OASIS SCI	03/09/2017	$349.98
	BLINDS.COM #2150	03/13/2017	$1,338.99
	SMARTSIGN	03/14/2017	$357.72
	ULINE SHIP SUPPLIES	03/15/2017	$1,143.85
	HD SUPPLY FACILITIES MTNC	03/14/2017	$62.10
	PAYPAL CLEANSOURCE	03/17/2017	$159.01
	RECEIL 1800CEILING	03/17/2017	$160.83
	HD SUPPLY FACILITIES MTNC	03/22/2017	$43.63
	HOMEDEPOT.COM	03/22/2017	$268.92
	BLINDS.COM #2150	03/24/2017	$1,176.00
	WW GRAINGER	03/27/2017	$122.76
	WW GRAINGER	03/27/2017	$46.72
	WW GRAINGER	03/28/2017	$479.52
	WW GRAINGER	03/28/2017	$83.87
	HOMEDEPOT.COM	03/28/2017	$48.99
			$8,882.32
SCOTT C RICKENBAKER	WM SUPERCENTER #4379	03/05/2017	$13.21

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	03/14/2017	$102.78
	CVS/PHARMACY #00830	03/19/2017	$36.27
			$152.26
SCOTT COOPER	SQ CHAPIN COLLISION REPA	03/07/2017	$2,150.00
			$2,150.00
SCOTT CRITTENDEN	NANOANDMORE USA INC	03/01/2017	$1,594.21
	NANOANDMORE USA INC	03/01/2017	$874.21
	NANOANDMORE USA INC	03/01/2017	$2,015.21
			$4,483.63
SCOTT E STURKIE	THREE FOUNTAINS ACE	03/02/2017	$14.43
	GATEWAY SUPPLY COMPANY	03/03/2017	$29.16
	GATEWAY SUPPLY COMPANY	03/06/2017	$56.71
	CITY ELECTRIC REPAIR INC	03/09/2017	$304.57
	GATEWAY SUPPLY COMPANY	03/17/2017	$310.17
	CITY ELECTRIC REPAIR INC	03/23/2017	$757.78
	GATEWAY SUPPLY COMPANY	03/28/2017	$621.16
	BATTERIES PLUS	03/30/2017	$95.98
			$2,189.96
SCOTT M WHITE	CAROLINA BIOLOGIC SUPPLY	03/01/2017	$86.72
			$86.72
SCOTT R GOODE	GRATEFUL DYES INC	03/04/2017	$146.19
			$146.19
SCOTT W PRILL	FBI NATIONAL ACADEMY ASSO	03/22/2017	$85.00
			$85.00
SCOTTY KEDNOCKER	WW GRAINGER	03/10/2017	$325.01
	LOWES #00499	03/14/2017	$62.86
	LOWES #00499	03/15/2017	$21.39
	WM SUPERCENTER #1183	03/23/2017	$51.32
	SHERWIN WILLIAMS 702076	03/29/2017	$54.72
			$515.30
SEONGTAE BAE	AMAZON MKTPLACE PMTS	03/01/2017	$69.09
	AMAZON MKTPLACE PMTS	03/01/2017	$63.06
	TFS FISHER SCI HUS	03/04/2017	$9.57
	Amazon.com	03/03/2017	$64.79
	OFFICE DEPOT #1214	03/03/2017	$61.55
	OFFICE DEPOT #2127	03/05/2017	$80.97
	TFS FISHER SCI FSE	03/11/2017	$166.01
	TFS FISHER SCI FSE	03/10/2017	$334.89
	AMAZON MKTPLACE PMTS	03/13/2017	$16.62
	Amazon.com	03/14/2017	$133.90
	AMAZON MKTPLACE PMTS	03/14/2017	$41.99
	AMAZON MKTPLACE PMTS	03/14/2017	$65.99
	OFFICE DEPOT #2127	03/15/2017	$82.02
	OFFICE DEPOT #1214	03/16/2017	$53.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,244.44
SEUNGJIN SHIN	FEDEX 973528009	03/23/2017	$92.13
	CYAGEN BIOSCIENCES	03/23/2017	$170.00
	FEDEX 974262587	03/30/2017	$71.08
			$333.21
SHAMIA HOQUE	AEROBIOLOGY LABORATORY	03/07/2017	$440.00
	TFS FISHERSCI ECOM ATL	03/16/2017	$287.43
			$727.43
SHANA F DRY	COMPORIUM MEDIA SERVICES	03/06/2017	$350.00
	DO IT PRINTING CO INC	03/08/2017	$227.31
	THE LANCASTER NEWS	03/09/2017	$737.50
	NEW POINT DIGITAL	03/14/2017	$400.00
			$1,714.81
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	03/02/2017	$3,500.00
	CASHION ELECTRICIANS INC	03/09/2017	$2,400.00
	NATIA	03/15/2017	$50.00
	CASHION ELECTRICIANS INC	03/16/2017	$800.00
	ADI-CB	03/24/2017	$37.99
			$6,787.99
SHANI N EGODAWATTE	SIGMA ALDRICH US	03/17/2017	$59.07
	TFS FISHERSCI ECOM ATL	03/24/2017	$32.46
			$91.53
SHANNON E CARSON	DMI DELL BUS ONLINE	03/08/2017	$133.91
	AT&T BILL PAYMENT	03/10/2017	$190.78
	LIVE CHAT INC	03/23/2017	$156.00
			$480.69
SHANNON L COLEMAN	WAL-MART #2806	03/24/2017	$216.23
	DOLLAR TREE	03/24/2017	$11.66
	UPSTATE BOOKSTORE	03/24/2017	$107.64
	WM SUPERCENTER #2806	03/30/2017	$99.15
			$434.68
SHARON L RUPP	AMAZON.COM AMZN.COM/BILL	03/07/2017	$63.53
	AMAZON MKTPLACE PMTS	03/07/2017	$40.38
	Amazon.com	03/15/2017	$38.23
			$142.14
SHAWN D MASTO	SOUTHEASTERN PRINTING	02/28/2017	$200.34
	SOUTHEASTERN PRINTING	02/28/2017	$128.26
	SOUTHEASTERN PRINTING	03/14/2017	$482.94
	SOUTHEASTERN PRINTING	03/14/2017	$49.61
	SOUTHEASTERN PRINTING	03/14/2017	$138.33
	DIGITAL NEWSPAPER SUBSCRI	03/28/2017	$11.90
			$1,011.38
SHAWN P HAGAN	APL APPLE ONLINE STORE	03/16/2017	$183.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	DMI DELL HIGHER EDUC	03/20/2017	$842.39
	APL APPLE ONLINE STORE	03/18/2017	$1,617.00
	DSGN SCIENCE MATHTYPE	03/23/2017	$57.00
	Amazon.com	03/28/2017	$53.74
	MANAGEDPRINT	03/27/2017	$328.32
			$3,081.45
SHAYNE C BARLOW	LIFE STORE 500 UNCLE BOB'	03/03/2017	$244.00
	SMITH & JONES JANITORIAL	03/02/2017	$496.59
	LIFE STORE 500 UNCLE BOB'	03/03/2017	$187.00
	LIFE STORE 500 UNCLE BOB'	03/03/2017	$210.00
	SMITH & JONES JANITORIAL	03/15/2017	$295.05
			$1,432.64
SHEILA B HEATLEY	FEDEX 154016937	03/01/2017	$37.73
	VZWRLSS MY VZ VB P	03/03/2017	$676.27
	AMAZON MKTPLACE PMTS	03/09/2017	$23.95
	LINKEDIN-318 3068764	03/27/2017	$199.00
	LINKEDIN-318 3224954	03/27/2017	$199.00
	LINKEDIN-318 3209884	03/27/2017	$199.00
	PAYPAL GISJOBSCLEA	03/27/2017	$25.00
	PAYPAL GISJOBSCLEA	03/27/2017	$25.00
	LINKEDIN.COM	03/27/2017	$199.00
			$1,583.95
SHEILA P SMOAK	PALMETTO PARCELS PLUS	03/01/2017	$513.22
	THE PRESS AND STANDARD	03/07/2017	$1,200.00
	WAL-MART #1358	03/08/2017	$82.49
	MASTERCRAFT RENOVATION SY	03/08/2017	$495.00
	MORRIS LOCAL NEWSPAPER	03/15/2017	$200.00
	HOOVER AUTOMOTIVE	03/17/2017	$577.88
	IN MAJOR GRAPHICS LLC	03/29/2017	$529.65
			$3,598.24
SHELLEY L COBURN	CLARK-POWELL ASSOC INC	03/01/2017	$1,616.72
	CLARK-POWELL ASSOC INC	03/28/2017	$1,404.52
			$3,021.24
SHERON B GAUSE	VZWRLSS MY VZ VB P	03/02/2017	$613.90
	VZWRLSS PREPAID PYMNT	03/07/2017	$33.58
	SMK SURVEYMONKEY.COM	03/11/2017	$300.00
	VZWRLSS PREPAID PYMNT	03/23/2017	$22.78
	VZWRLSS PREPAID PYMNT	03/23/2017	$33.58
			$1,003.84
SHERRI M JENIK	DMI DELL BUS ONLINE	03/29/2017	$48.59
			$48.59
SHERRI STANARD	SMITH & JONES JANITORIAL	03/01/2017	$583.08
	SCGOV 866-340-7105 DMV	03/15/2017	$7.10
			$590.18

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	AMAZON MKTPLACE PMTS	03/01/2017	$12.99
	AMAZON MKTPLACE PMTS	03/01/2017	$9.99
	MCWATERS INC.	03/08/2017	$847.59
	MCWATERS INC.	03/08/2017	$650.00
	IN MINUTE MAN MOVERS	03/09/2017	$1,485.00
	MARCIVE INC	03/13/2017	$15.60
	GAYLORD BROS INC	03/16/2017	$1,956.36
	GAYLORD BROS INC	03/17/2017	$23.40
	LABELVALUE.COM	03/20/2017	$103.08
	STANLEY STEEMER	03/20/2017	$1,121.40
	ADOBE ACROPRO SUBS	03/23/2017	$14.99
	ADOBE PS CREATIVE CLD	03/23/2017	$19.99
			$6,260.39
SHERRY L MORRISON	FEDEX 973399536	03/22/2017	$27.35
	FEDEX 973502875	03/23/2017	$87.76
	AT&T BILL PAYMENT	03/25/2017	$95.82
	AT&T BILL PAYMENT	03/25/2017	$76.26
			$287.19
SHERYL L WISKUR	VWR INTERNATIONAL INC	03/11/2017	$16.31
	VWR INTERNATIONAL INC	03/15/2017	$18.10
	VWR INTERNATIONAL INC	03/17/2017	$20.35
	VWR INTERNATIONAL INC	03/17/2017	$9.88
	VWR INTERNATIONAL INC	03/18/2017	$14.42
	VWR INTERNATIONAL INC	03/18/2017	$131.05
	TUDOR SCIENTIFIC GLASS	03/21/2017	$34.50
	VWR INTERNATIONAL INC	03/28/2017	$26.55
	VWR INTERNATIONAL INC	03/31/2017	$107.18
			$378.34
SHERYL R STARNES	FEDEX 23542392	03/02/2017	$115.47
	FEDEX 23617812	03/09/2017	$189.27
	FEDEX 23771007	03/23/2017	$30.94
	FEDEX 23849350	03/30/2017	$108.84
			$444.52
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	02/28/2017	$26.00
	FEDEX 93279463	03/02/2017	$52.28
	SALTILLO CORPORATION	03/03/2017	$42.00
	MANAGEDPRINT	03/06/2017	$162.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	BRAIN INJURY ASSOCIATI	03/08/2017	$155.00
	VZWRLSS IVR VB	03/09/2017	$1,731.33
	SLED BACKGROUND CHE	03/15/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	AmazonPrime Membership	03/22/2017	$52.92
	SPIRIT COMMUNICATIONS EB	03/22/2017	$1,410.27

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	AAIDD	03/23/2017	$116.75
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	MANAGEDPRINT	03/26/2017	$155.35
	POLLOCK COMPANY	03/27/2017	$195.00
	THE KEY SHOP INC	03/28/2017	$166.50
	SMK SURVEYMONKEY.COM	03/28/2017	$300.00
	SMK SURVEYMONKEY.COM	03/29/2017	$300.00
			$5,047.40
SHUO XIAO	TFS FISHER SCI CHI	02/28/2017	$208.17
	GIH GLOBALINDUSTRIALEQ	03/02/2017	$348.95
	TFS FISHER SCI CHI	03/03/2017	$59.94
	TFS FISHER SCI CHI	03/07/2017	$128.88
	AMAZON MKTPLACE PMTS	03/20/2017	$76.93
	AMAZON MKTPLACE PMTS	03/20/2017	$6.50
	INTEGRATED DNA TECH	03/24/2017	$83.20
	VWR INTERNATIONAL INC	03/25/2017	$29.98
	TFS FISHERSCI ECOM HUS	03/30/2017	$103.22
			$1,045.77
SILKE HENRICH	STAPLES DIRECT	03/02/2017	$45.49
	HP HP HOME STORE	03/14/2017	$129.57
			$175.06
SIRIVATCH SHIMPALEE	FUELCELLSTORE	03/08/2017	$475.00
	RADIOSHACK COR00196048	03/09/2017	$5.54
			$480.54
SOFIA B LIZARRAGA	LIFETECH 35239040	03/03/2017	$1,098.50
	LIFETECH 35238338	03/03/2017	$660.94
	TFS FISHERSCI ECOM ATL	03/04/2017	$261.70
	SIGMA ALDRICH US	03/06/2017	$329.67
	CELLSIGNAL.COM	03/06/2017	$391.00
	SIGMA ALDRICH US	03/06/2017	$487.75
	STEMCELL TECH INC	03/06/2017	$520.00
	STEMCELL TECH INC	03/06/2017	$544.00
	LIFETECH 35239040	03/07/2017	$249.00
	SANTA CRUZ BIOTECHNOLOGY	03/07/2017	$303.50
	LIFETECH 35279004	03/07/2017	$596.50
	LIFETECH 35279004	03/08/2017	$427.00
	USA SCIENTIFIC, INC.	03/07/2017	$272.20
	TFS FISHERSCI ECOM ATL	03/09/2017	$399.21
	TFS FISHERSCI ECOM ATL	03/09/2017	$390.76
	GE HEALTHCARE DHARMACON,	03/09/2017	$399.00
	STEMCELL TECH INC	03/09/2017	$131.00
	USA SCIENTIFIC, INC.	03/09/2017	$91.14
	ABCAM	03/14/2017	$470.00

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	LIFETECH 35358235	03/14/2017	$703.25
	LIFETECH 35358235	03/15/2017	$456.00
	TFS FISHERSCI ECOM ATL	03/16/2017	$274.41
	TFS FISHERSCI ECOM ATL	03/16/2017	$278.98
	WWW.JACKSONIMMUNO.COM	03/30/2017	$73.00
	STEMCELL TECH INC	03/30/2017	$816.00
	STEMCELL TECH INC	03/30/2017	$523.00
	AIRGAS SOUTH	03/30/2017	$39.17
			$11,186.68
SOFIYA V GARASHCHUK	VARIDESK	03/04/2017	$455.00
			$455.00
SONYA S HALL	WW GRAINGER	03/03/2017	$195.76
	WW GRAINGER	03/09/2017	$124.22
	ANDERSON STAMP AND ENGRAV	03/13/2017	$230.37
	WW GRAINGER	03/14/2017	$20.60
	PRAXAIR DISTRIBUTION I	03/15/2017	$7.88
	WW GRAINGER	03/16/2017	$132.30
	DHG www.dhgate.com	03/20/2017	$1,708.50
	Amazon.com	03/23/2017	$43.97
	CANNON ROOFING LLC	03/24/2017	$2,165.00
	WW GRAINGER	03/27/2017	$127.88
	PRAXAIR DISTRIBUTION I	03/28/2017	$3.56
	HARVEY & ASSOCS INC	03/28/2017	$518.75
	HD SUPPLY FACILITIES MTNC	03/27/2017	$273.34
	COOK AND BOARDMAN	03/28/2017	$1,406.62
	ZEROREZ OF GREENVILLE	03/28/2017	$175.00
	WW GRAINGER	03/30/2017	$175.55
			$7,309.30
SOUMITRA GHOSHROY	AIRGAS SOUTH	03/02/2017	$63.50
	ELECTRON MICROSCOPY SCIEN	03/06/2017	$29.91
	AIRGAS SOUTH	03/08/2017	$64.03
	AIRGAS SOUTH	03/15/2017	$6.47
	AIRGAS SOUTH	03/22/2017	$64.03
	AMAZON MKTPLACE PMTS	03/23/2017	$18.88
	AMAZON MKTPLACE PMTS	03/26/2017	$32.28
	PRAXAIR DISTRIBUTION I	03/24/2017	$30.60
	PAYPAL LOWCOUNTRYF	03/27/2017	$34.99
	PAYPAL LOWCOUNTRYF	03/27/2017	$34.98
	Amazon.com	03/30/2017	$13.49
			$393.16
SOURAV BANERJEE	Amazon.com	03/05/2017	$103.39
	DRI MICROSOFT HUP	03/07/2017	$9.95
	AMAZON MKTPLACE PMTS	03/08/2017	$87.99
	EPLASTICS	03/09/2017	$119.12
	MCMASTER-CARR	03/22/2017	$577.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$898.25
STACI J BRETON	SMK SURVEYMONKEY.COM	03/05/2017	$300.00
	MORRIS LOCAL NEWSPAPER	03/03/2017	$622.00
	MURR PRINTING BEAUFORT	03/03/2017	$59.63
	MORRIS LOCAL NEWSPAPER	03/03/2017	$1,349.38
	SQ LOWCOUNTRY WEEKLY	03/06/2017	$220.00
	MURR PRINTING BEAUFORT	03/21/2017	$78.71
			$2,629.72
STACIE S DAVENPORT	US INK AND TONER	03/06/2017	$196.90
	THE STATE NEWSPAPER	03/10/2017	$236.60
	POLLOCK COMPANY	03/10/2017	$108.95
	ACADEMIC IMPRESSIONS INC	03/24/2017	$525.00
			$1,067.45
STACY A SOMERS	WEINERMUSIC	03/01/2017	$105.00
	THE STATE NEWSPAPER	03/02/2017	$4,125.00
	AMAZON MKTPLACE PMTS	03/08/2017	$190.40
	J W PEPPER AND SON INC	03/14/2017	$54.92
	J W PEPPER AND SON INC	03/14/2017	$16.00
	APL APPLE ONLINE STORE	03/18/2017	$62.64
	MAKE MUSIC INC	03/17/2017	$106.92
	APL APPLE ONLINE STORE	03/18/2017	$85.32
			$4,746.20
STACY L FRITZ	US INK AND TONER	03/16/2017	$117.16
	DMI DELL HIGHER EDUC	03/22/2017	$37.99
	DMI DELL HIGHER EDUC	03/22/2017	$447.18
	DMI DELL HIGHER EDUC	03/26/2017	$1,530.33
			$2,132.66
STANLEY SINCLAIR	DISTRIBUTION INT'L	03/02/2017	$200.09
			$200.09
STEPHANIE D KLINE	VZWRLSS APOCC VISE	03/26/2017	$159.31
			$159.31
STEPHANIE G SANDERS	US POSTAGE METER CNTER	03/22/2017	$424.38
			$424.38
STEPHANIE KURZEJA	AMAZON MKTPLACE PMTS	03/02/2017	$8.98
	INTEGRATED DNA TECH	03/02/2017	$55.96
	WWW RESEARCHDIETS COM	03/02/2017	$805.00
	LIFETECH 35227639	03/02/2017	$362.50
	MCMASTER-CARR	03/01/2017	$12.91
	BIO RAD LABORATORIES	03/07/2017	$290.50
	GENSCRIPT	03/09/2017	$548.30
	FEDEX 93360696	03/11/2017	$20.00
	IDEXX DISTRIBUTION INC	03/10/2017	$419.25
	AMAZON MKTPLACE PMTS	03/14/2017	$8.98
	CLEARWATER TECHNOLOGIES	03/14/2017	$90.40

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KURZEJA	GENSCRIPT	03/16/2017	$173.14
	MCMASTER-CARR	03/16/2017	$188.54
	GENSCRIPT	03/16/2017	$173.14
	NEW ENGLAND BIOLABS	03/20/2017	$144.00
	MCMASTER-CARR	03/21/2017	$39.11
	SIGMA ALDRICH US	03/29/2017	$136.95
	CELLSIGNAL.COM	03/29/2017	$343.00
	QIAGEN INC	03/29/2017	$1,607.43
			$5,428.09
STEPHEN HOWDEN	TECHNICAL GLASS PRODUCTS	03/01/2017	$95.55
			$95.55
STEPHEN A BORGIANINI	ACE HDWE OF HILTON HEAD	03/18/2017	$8.46
			$8.46
STEPHEN A HARRIS	AT&T BILL PAYMENT	03/13/2017	$186.73
	ATT SERVICE	03/16/2017	$207.25
	STAPLES 00103911	03/15/2017	$64.78
			$458.76
STEPHEN L FOREHAND	POOL SUPPLY UNLIMITED	03/09/2017	$2,498.31
	WM SUPERCENTER #625	03/21/2017	$169.10
	THOMAS SUPPLY CO INC	03/28/2017	$549.43
	MARYVILLE MARINE LLC	03/30/2017	$136.04
			$3,352.88
STEPHEN L THOMPSON	AMAZON MKTPLACE PMTS	03/20/2017	$99.75
	TARGET 00013193	03/22/2017	$68.61
	WM SUPERCENTER #4506	03/22/2017	$53.84
	WAL-MART #1339	03/22/2017	$109.87
	CAROLINA BIOLOGIC SUPPLY	03/28/2017	$143.87
	BEST BUY 00015156	03/29/2017	$107.98
			$583.92
STEVEN D SMITH	LOWES #02519	03/06/2017	$112.48
	LOWES #02519	03/07/2017	$10.65
			$123.13
STEVEN F DAHM	FROMUTH TENNIS	02/27/2017	$682.94
	FROMUTH TENNIS	03/13/2017	$262.84
	FROMUTH TENNIS	03/16/2017	$151.64
	FROMUTH TENNIS	03/29/2017	$34.50
			$1,131.92
STEVEN M BORDERS	THE HOME DEPOT #1112	02/28/2017	$28.52
	WEGENER MEDIA	03/20/2017	$95.00
	THE HOME DEPOT #1112	03/21/2017	$42.66
			$166.18
STEVEN M HUDSON	MID-CAROLINA STEEL & RECY	02/28/2017	$18.74
	TOWN AND COUNTRY BRANCH 8	03/06/2017	$821.30

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	03/06/2017	$166.56
	TOWN AND COUNTRY BRANCH 8	03/21/2017	$211.39
	TOWN AND COUNTRY BRANCH 8	03/24/2017	$43.67
			$1,261.66
STEVEN RODNEY	Amazon.com	03/02/2017	$129.59
	AMAZON.COM AMZN.COM/BILL	03/02/2017	$254.86
			$384.45
STEVEN Z VANCE	LIFETECH 35273952	03/07/2017	$261.00
	VWR INTERNATIONAL INC	03/08/2017	$81.12
	VWR INTERNATIONAL INC	03/08/2017	$210.05
	VWR INTERNATIONAL INC	03/09/2017	$82.45
	VWR INTERNATIONAL INC	03/09/2017	$181.00
	VWR INTERNATIONAL INC	03/09/2017	$90.93
	VWR INTERNATIONAL INC	03/10/2017	$22.72
	VWR INTERNATIONAL INC	03/11/2017	$65.65
	BIOLEGEND INC	03/09/2017	$958.00
	VWR INTERNATIONAL INC	03/21/2017	$67.01
	VWR INTERNATIONAL INC	03/22/2017	$125.67
	VWR INTERNATIONAL INC	03/23/2017	$87.75
	WAL-MART #1183	03/21/2017	$17.14
	VWR INTERNATIONAL INC	03/23/2017	$54.15
	VWR INTERNATIONAL INC	03/29/2017	$49.94
	VWR INTERNATIONAL INC	03/29/2017	$28.62
	VWR INTERNATIONAL INC	03/29/2017	$27.30
	VWR INTERNATIONAL INC	03/30/2017	$112.75
			$2,523.25
SUMMER J YARBOROUGH	POLLOCK COMPANY	02/27/2017	$108.95
	MANAGEDPRINT	03/07/2017	$555.04
	ALPHA SIGMA LAMBDA HON	03/09/2017	$837.00
	VZWRLSS APOCC VISB	03/21/2017	$324.24
	DMI DELL BUS ONLINE	03/21/2017	$113.39
			$1,938.62
SUSAN BROWN	ALL THINGS WILD	03/01/2017	$700.00
	TRIBLES 01 COUNTER	03/07/2017	$319.20
	USC EMALL	03/09/2017	$595.00
	OFFICE DEPOT #2349	03/15/2017	$78.39
	ZORO TOOLS INC	03/18/2017	$147.20
	ARM ENVIRONMENTAL SERVICE	03/24/2017	$1,030.00
	CMH SERVICES	03/28/2017	$58.49
			$2,928.28
SUSAN C DAVIS	WWW.NEWEGG.COM	03/04/2017	$5.20
			$5.20
SUSAN H THOMPSON	Amazon.com	03/22/2017	$37.93
	AMAZON MKTPLACE PMTS	03/22/2017	$125.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$163.50
SUSAN M LESSNER	LIFETECH 35241554	03/03/2017	$375.00
	ELECTRON MICROSCOPY SCIEN	03/03/2017	$80.00
	ABCAM	03/07/2017	$895.00
	TFS FISHERSCI ECOM ATL	03/15/2017	$161.16
	RAININ	03/27/2017	$135.50
			$1,646.66
SUSAN M LOWE	VZWRLSS APOCC VISB	03/23/2017	$93.91
			$93.91
SUSAN P JETT	VZWRLSS IVR VB	03/10/2017	$509.03
	VZWRLSS APOCC VISB	03/26/2017	$403.21
			$912.24
SUSAN Q LANG	ORGANOMATION	03/01/2017	$290.14
	TFS FISHERSCI ECOM ATL	03/07/2017	$238.35
	VWR INTERNATIONAL INC	03/09/2017	$37.43
	MCMASTER-CARR	03/07/2017	$75.49
	VWR INTERNATIONAL INC	03/10/2017	$53.84
	BOOKFACTORY	03/10/2017	$180.76
	TFS FISHERSCI ECOM ATL	03/11/2017	$178.30
	VWR INTERNATIONAL INC	03/11/2017	$236.25
	BARNES&NOBLE.COM-BN	03/22/2017	$123.11
	AMAZON MKTPLACE PMTS	03/29/2017	$299.00
	LIFETECH 35528211	03/29/2017	$347.80
			$2,060.47
SUSAN U HOLLAND	ANDERSON STAMP AND ENGRAV	02/28/2017	$20.82
	SOUTHEASTERN PRINTING	03/03/2017	$103.88
			$124.70
SUSAN W WATTS	GSU LAW	03/13/2017	$120.00
			$120.00
SUSAN WOOD	TFS FISHERSCI ECOM ATL	03/25/2017	$117.58
	IN MICROSCOPE SOLUTIONS	03/28/2017	$445.00
			$562.58
SUSAN YUAN	PRAXAIR DISTRIBUTION I	03/08/2017	$225.18
	FEDEX 972470082	03/13/2017	$13.34
	PRAXAIR DISTRIBUTION I	03/24/2017	$1,087.02
	CU ACCTS RCVBL ONLINE	03/27/2017	$352.50
	CU ACCTS RCVBL ONLINE	03/27/2017	$235.00
			$1,913.04
SUSANNA MCNEAL YOUNG	US INK AND TONER	02/28/2017	$58.21
	MAILCHIMP	03/01/2017	$90.00
	SMK WUFOO.COM CHARGE	03/04/2017	$29.95
	NASPA-AUTHORIZE.NET	03/07/2017	$75.00
	FEDEX 972588844	03/14/2017	$65.22

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	BURLINGTON FINANCE CENTER	03/22/2017	$25.00
	VZWRLSS IVR VB	03/23/2017	$138.47
	FEDEX 974133977	03/29/2017	$16.65
			$498.50
SUZANNE M AXLAND	MERCANTILEL	03/02/2017	$50.00
	CAROLINA RETAIL PACKAGING	03/10/2017	$240.40
	OXFORD AM LITERARY PROJ	03/11/2017	$1,509.00
	ROYAL PALM PRESS	03/13/2017	$214.03
	NAME-CHEAP.COM NAME-CH	03/28/2017	$10.87
			$2,024.30
SUZANNE M GOODSON	APPCARD INC	03/01/2017	$158.00
	IN TENZI FROM CARMA GAME	03/09/2017	$64.12
	BLUE 84 COLLEGE BY LAKESH	03/10/2017	$679.58
	ALIBRIS FORHALFPRICEBKS	03/14/2017	$66.75
	DM MERCHANDISING, INC	03/16/2017	$118.02
	SQ GOODING ADVERTISING	03/16/2017	$149.04
	IN TENZI FROM CARMA GAME	03/22/2017	$70.00
	ROAMINGOYSTER.COM	03/23/2017	$109.20
			$1,414.71
SWAPAN K RAY	CELLSIGNAL.COM	02/28/2017	$313.00
	SIGMA ALDRICH US	03/13/2017	$186.38
	IN AASN BIOABCHEM INC.	03/14/2017	$60.00
	IN AASN BIOABCHEM INC.	03/14/2017	$1,156.40
	SC.GOV	03/17/2017	$126.00
	BIO RAD LABORATORIES	03/21/2017	$262.80
	BIO RAD LABORATORIES	03/23/2017	$304.21
	IN AASN BIOABCHEM INC.	03/28/2017	$458.83
	IN AASN BIOABCHEM INC.	03/28/2017	$321.37
			$3,188.99
SYDNEY L WILL	EB ITS ON US CAMPUS A	03/28/2017	$32.64
			$32.64
SYEEDUR KHANDKAR	IN ZEN-BIO, INC	03/01/2017	$111.00
	TFS FISHER SCI ATL	03/01/2017	$84.14
	BIO RAD LABORATORIES	03/11/2017	$575.42
	WWW.NEWEGG.COM	03/14/2017	$52.00
	CEDARLANE LABORATORIES	03/15/2017	$352.50
	BIO RAD LABORATORIES	03/16/2017	$131.99
	TFS FISHER SCI CHI	03/18/2017	$1,165.74
	TFS FISHER SCI CHI	03/21/2017	$281.26
			$2,754.05
T D MADDUMAPATABANDI	SPECAC INC	02/28/2017	$475.80
	DUNIWAY STOCKROOM CORP	03/01/2017	$170.84
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$19.34
	AMAZON MKTPLACE PMTS	03/09/2017	$12.91

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Cardholder	Vendor Name	Purchase Date	Amount
T D MADDUMAPATABANDI	DUNIWAY STOCKROOM CORP	03/14/2017	$1,227.18
	EAGLE ALLOYS CORPORATION	03/13/2017	$187.26
	PFEIFFER VACUUM INC	03/15/2017	$135.91
	ANALYTICAL COMPONE	03/25/2017	$1,580.42
	OMEGA ENGINEERING	03/28/2017	$91.00
			$3,900.66
TAMMI L RICHARDSON	APL APPLE ONLINE STORE	03/14/2017	$1,352.00
			$1,352.00
TAMMY CONDREY	VZWRLSS APOCC VISB	03/04/2017	$206.50
	THE HOME DEPOT #1117	03/02/2017	$72.23
	THE HOME DEPOT #1117	03/14/2017	$90.29
	HOMEDEPOT.COM	03/16/2017	$232.37
	DELL SALES & SERVICE	03/25/2017	$667.42
			$1,268.81
TAMMY F HERRON	THE HOME DEPOT #1117	02/27/2017	$103.92
	STAPLES 00108449	03/23/2017	$143.52
			$247.44
TAMMY L GEORGE	AMAZON MKTPLACE PMTS	03/20/2017	$209.96
	AMAZON MKTPLACE PMTS	03/26/2017	$54.98
			$264.94
TAMMY WHALEY	Amazon.com	03/07/2017	$88.89
	VZWRLSS APOCC VISB	03/09/2017	$159.50
	GUIDE BY CELL INC	03/09/2017	$208.33
	MICHAELS STORES 3855	03/15/2017	$37.09
	N2 PUBLISHING	03/15/2017	$1,235.00
	WALGREENS #7822	03/16/2017	$4.23
	HOSTGATOR.COM	03/27/2017	$49.95
	WALGREENS #7822	03/29/2017	$11.07
			$1,794.06
TANJA R BLACK	DHM KIDS	03/02/2017	$44.00
	R&L PUBLISHING GROUP	03/04/2017	$136.00
	UNIVERSITY PRESS	03/06/2017	$23.94
	CHICAGO BOOKS & JOU	03/06/2017	$86.40
	FEDEX 23618660	03/09/2017	$27.86
	AMAZON MKTPLACE PMTS	03/14/2017	$11.96
	LIB OF AMERICA BOOKS	03/14/2017	$80.00
	AMAZON MKTPLACE PMTS	03/15/2017	$11.96
	FEDEX 23697335	03/16/2017	$20.85
	LOGO CHAIR INC	03/22/2017	$157.52
	FEDEX 23771845	03/23/2017	$39.08
	IN SPARTAN SERVICES LLC	03/27/2017	$240.00
	FEDEX 23850461	03/30/2017	$4.37
			$883.94
TANVIR I FAROUK	WALMART.COM 8009666546	03/06/2017	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
TANVIR I FAROUK	DSGN SCIENCE MATHTYPE	03/08/2017	$37.00
	DRI ENDNOTE	03/09/2017	$249.95
	COLUMBIA FLUID SYSTEMS	03/10/2017	$1,171.58
	COLUMBIA FLUID SYSTEMS	03/15/2017	$515.59
	ALLIED ELECTRONICS INC	03/22/2017	$534.98
	B&H PHOTO, 800-606-6969	03/22/2017	$49.95
	ACME MICRO SYSTEM	03/22/2017	$464.79
			$3,052.84
TARA M JUDGE	CTC CONSTANTCONTACT.COM	03/09/2017	$40.00
	VZWRLSS IVR VB	03/10/2017	$1,238.10
	PALMETTO PROMOTIONS	03/20/2017	$223.85
	OFFICEMAX CT IN#353539	03/22/2017	$12.67
			$1,514.62
TAREK M SHAZLY	SIGMA ALDRICH US	03/23/2017	$580.00
	SIGMA ALDRICH US	03/23/2017	$189.49
	SIGMA ALDRICH US	03/23/2017	$146.69
	SIGMA ALDRICH US	03/29/2017	$186.78
	SIGMA ALDRICH US	03/29/2017	$208.69
			$1,311.65
TAYLOR M ARMSTRONG	MAILCHIMP	02/28/2017	$75.00
	DHL I CLT0000304613	03/20/2017	$115.21
	NAFSA AIE PUBLICATIONS	03/22/2017	$112.67
	AMAZON MKTPLACE PMTS	03/24/2017	$89.90
	MAILCHIMP	03/28/2017	$75.00
	DHL I CLT0000306282	03/30/2017	$46.42
			$514.20
TEDDY D THOMAS	THOMAS SUPPLY CO INC	03/01/2017	$21.45
	THOMAS SUPPLY CO INC	03/16/2017	$123.55
	THOMAS SUPPLY CO INC	03/20/2017	$38.24
	THOMAS SUPPLY CO INC	03/30/2017	$24.37
	DAWSON LUMBER COMPANY	03/30/2017	$60.72
	SHERWIN WILLIAMS 702994	03/30/2017	$53.60
			$321.93
TENGXING WANG	TFS FISHERSCI ECOM ATL	02/28/2017	$37.30
	TFS FISHERSCI ECOM CHI	03/02/2017	$61.20
	TFS FISHERSCI ECOM ATL	03/11/2017	$26.28
	PMC SUPPLIES LLC	03/27/2017	$40.00
	ESSLINGERCO	03/28/2017	$110.00
	TFS FISHERSCI ECOM ATL	03/30/2017	$167.56
			$442.34
TERESA A ADAMS	ATT CONS PHONE PMT	03/02/2017	$273.45
	SHRED-IT	03/01/2017	$59.95
	LAURENS COMMISSION OF PU	03/01/2017	$687.91
	SHRED-IT	03/01/2017	$151.86

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	AT&T 0152941447001	03/02/2017	$36.52
	AT&T 0198191679001	03/02/2017	$171.48
	AVAYA BD USA	03/07/2017	$784.92
	DTV DIRECTV SERVICE	03/07/2017	$22.24
	SPIRIT COMMUNICATIONS EB	03/24/2017	$416.91
	POLLOCK FINANCIAL SERVICE	03/29/2017	$94.49
	POLLOCK FINANCIAL SERVICE	03/29/2017	$152.55
	POLLOCK FINANCIAL SERVICE	03/29/2017	$306.82
	POLLOCK FINANCIAL SERVICE	03/29/2017	$548.54
	POLLOCK FINANCIAL SERVICE	03/29/2017	$106.66
	POLLOCK COMPANY	03/29/2017	$23.48
	POLLOCK COMPANY	03/29/2017	$59.72
			$3,897.50
TERESA DONELAN	BIGELOW LABORATORY F	03/06/2017	$416.44
	VZWRLSS MY VZ VB P	03/10/2017	$154.77
	TFS FISHERSCI ECOM ATL	03/15/2017	$41.38
	BIGELOW LABORATORY F	03/15/2017	$64.44
	TFS FISHERSCI ECOM ATL	03/16/2017	$246.80
			$923.83
TERRI B BENTLEY	BOOMBAH, INC.	03/09/2017	$1,634.74
	SQ MCKISSICK & SONS WOOD	03/15/2017	$283.55
	PAYPAL RUGRATSINC	03/24/2017	$885.00
	SQ MCKISSICK & SONS WOOD	03/29/2017	$267.50
			$3,070.79
TERRI S MOORER	VZWRLSS APOCC VISB	03/22/2017	$578.37
			$578.37
TERRY L MOODY JR	1140 PERRY MANN	02/28/2017	$122.80
	1140 PERRY MANN	03/06/2017	$968.28
	1140 PERRY MANN	03/15/2017	$2.11
	LOWES #00433	03/28/2017	$57.54
			$1,150.73
THEODORE M BESMANN	MTI CORPORATION MTI COR	03/21/2017	$2,475.11
	COMPOSITE ENVISIONS AND E	03/21/2017	$128.43
	CPI COLEPARMERINSTRUMT	03/23/2017	$53.27
	MCMASTER-CARR	03/21/2017	$199.33
	STAPLES DIRECT	03/22/2017	$86.86
	VWR INTERNATIONAL INC	03/23/2017	$153.36
	AMAZON MKTPLACE PMTS	03/22/2017	$20.48
	AMAZON MKTPLACE PMTS	03/22/2017	$56.49
	ZORO TOOLS INC	03/22/2017	$75.75
	OMEGA ENGINEERING	03/23/2017	$65.00
	MDC VACUUM PRODUCTS	03/24/2017	$41.46
	TED PELLA INC	03/24/2017	$145.15
	TFS FISHER SCI CHI	03/25/2017	$395.96
	TED PELLA INC	03/24/2017	$275.08

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Cardholder	Vendor Name	Purchase Date	Amount
THEODORE M BESMANN	PRAXAIR DISTRIBUTION I	03/28/2017	$14.38
	TFS FISHER SCI CHI	03/28/2017	$89.81
			$4,275.92
THERESA J MONTGOMERY	US INK AND TONER	03/03/2017	$116.79
			$116.79
THOMAS A SYFERT	BEST BUY 00002642	03/07/2017	$197.90
			$197.90
THOMAS GRIFFIN	ROSE TALBERT	03/27/2017	$313.40
			$313.40
THOMAS HOLMES	SCAV	03/03/2017	$405.00
	WWW.NEWEGG.COM	03/06/2017	$48.74
	WWW.NEWEGG.COM	03/06/2017	$125.76
	WWW.NEWEGG.COM	03/06/2017	$380.97
	WWW.NEWEGG.COM	03/06/2017	$44.54
	WWW.NEWEGG.COM	03/06/2017	$1,733.94
	WWW.NEWEGG.COM	03/08/2017	$24.59
	WWW.NEWEGG.COM	03/08/2017	$47.22
	WWW.NEWEGG.COM	03/08/2017	$39.43
	STAPLES 00103911	03/15/2017	$341.26
	WONDERSHARE	03/23/2017	$45.95
	BEST BUY 00002642	03/24/2017	$48.13
	LOGMEININC.COM	03/26/2017	$647.99
	STAPLES 00106567	03/23/2017	$338.10
	Benchmarkemail com	03/26/2017	$96.95
	US INK AND TONER	03/27/2017	$2,045.05
	STAPLES 00106567	03/29/2017	$102.70
			$6,516.32
THOMAS J GREER	LOWES #01986	03/03/2017	$53.17
	LOWES #01986	03/03/2017	$65.47
	THE HOME DEPOT #1129	03/06/2017	$21.14
	LOWES #01986	03/07/2017	$76.02
	LOWES #01986	03/08/2017	$42.12
	ARROW STEEL PRODUCTS INC	03/08/2017	$43.93
	LOWES #01986	03/13/2017	$127.00
	LOWES #01986	03/15/2017	$44.24
	LOWES #01986	03/16/2017	$27.53
	THE HOME DEPOT #1129	03/15/2017	$49.63
	ARROW STEEL PRODUCTS INC	03/23/2017	$710.20
	TUCKER MATERIALS INC	03/27/2017	$121.95
	ARROW STEEL PRODUCTS INC	03/30/2017	$252.28
			$1,634.68
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	03/19/2017	$446.08
	AT&T BILL PAYMENT	03/25/2017	$126.75
			$572.83

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	AMAZON.COM AMZN.COM/BILL	02/28/2017	$55.05
	APL APPLE ONLINE STORE	03/03/2017	$9.00
	DMI DELL HIGHER EDUC	03/05/2017	$1,225.29
	Amazon.com	03/04/2017	$574.52
	DMI DELL HIGHER EDUC	03/07/2017	$4,759.10
	AMAZON MKTPLACE PMTS	03/07/2017	$91.99
	Amazon.com	03/13/2017	$125.26
	US INK AND TONER	03/16/2017	$910.16
	AMAZON.COM AMZN.COM/BILL	03/21/2017	$118.30
	AMAZON MKTPLACE PMTS	03/21/2017	$229.99
	Amazon.com	03/30/2017	$75.50
			$8,174.16
THOMAS MAKRIS	EDMUND OPTICS INC	02/28/2017	$32.74
	BGB ANALYTIK USA LLC	02/28/2017	$41.80
	IDEX HEALTH & SCIENCE LLC	03/02/2017	$97.49
	VWR INTERNATIONAL INC	03/02/2017	$52.45
	VWR INTERNATIONAL INC	03/02/2017	$161.86
	SIGMA ALDRICH US	03/03/2017	$54.64
	ETON BIOSCIENCE, INC.	03/03/2017	$36.00
	ETON BIOSCIENCE, INC.	03/03/2017	$3.78
	VWR INTERNATIONAL INC	03/10/2017	$94.14
	VWR INTERNATIONAL INC	03/23/2017	$114.94
	VWR INTERNATIONAL INC	03/23/2017	$38.64
	RESEARCH PRODUCTS INTL	03/21/2017	$192.96
	VWR INTERNATIONAL INC	03/23/2017	$82.83
	VWR INTERNATIONAL INC	03/23/2017	$41.90
	VWR INTERNATIONAL INC	03/23/2017	$68.94
	VWR INTERNATIONAL INC	03/24/2017	$68.83
	VWR INTERNATIONAL INC	03/29/2017	$44.15
			$1,228.09
TIFFANY H HIBSHMAN	US INK AND TONER	03/02/2017	$274.79
	American Evaluation Assoc	03/17/2017	$89.00
	VENNGAGE.COM	03/20/2017	$9.50
	ZOOM.US	03/24/2017	$14.99
	US INK AND TONER	03/29/2017	$328.66
			$716.94
TIFFANY S CONDE	OTC BRANDS, INC.	03/14/2017	$159.44
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$30.37
	AMAZON.COM AMZN.COM/BILL	03/30/2017	$332.25
			$522.06
TIM A GARRETT	JOHNSON CONTROLS SS	03/08/2017	$2,349.76
	HOFFMAN & HOFFMAN INC	03/23/2017	$4,063.98
			$6,413.74
TIM MEDLIN	SUMTER PRINTING CO/COPY S	03/01/2017	$72.95
	STAPLES 00104042	03/01/2017	$19.21

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MEDLIN	FOOD LION #0179	03/06/2017	$30.38
	A MOBILE STORAGE	03/13/2017	$80.45
	SIMPSONS ACE HDWE	03/14/2017	$14.03
	BSN SPORT SUPPLY GROUP	03/15/2017	$47.00
	WSG WILSON SPTG GDS	03/15/2017	$228.59
	ALL STAR SPORTS	03/17/2017	$336.00
	DOLLAR-GENERAL #8228	03/16/2017	$16.74
	DADS SMALL ENGINE	03/21/2017	$1,652.36
			$2,497.71
TIMOTHY E HEARN	EDSTROM INDUSTRIES INC	03/03/2017	$123.99
	FEDEX 778536640012	03/03/2017	$71.15
	IDEXX DISTRIBUTION INC	03/06/2017	$3,687.79
	FEDEX 778700964582	03/23/2017	$26.98
	AMERICAN ASSOC FOR LABORA	03/23/2017	$465.00
	AT&T BILL PAYMENT	03/25/2017	$108.54
	FEDEX 778711390640	03/25/2017	$26.98
	VZWRLSS APOCC VISB	03/26/2017	$80.86
	FEDEX 778744625634	03/29/2017	$26.87
	IDEXX DISTRIBUTION INC	03/30/2017	$886.00
	IDEXX DISTRIBUTION INC	03/30/2017	$3,186.09
			$8,690.25
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	03/01/2017	$466.71
	THE KEY SHOP INC	03/15/2017	$38.88
	THE KEY SHOP INC	03/15/2017	$5.40
	THE KEY SHOP INC	03/15/2017	$9.40
	ADVANCED DOOR SYSTEMS	03/21/2017	$65.69
			$586.08
TIMOTHY G GOWAN	BATTERIES PLUS	03/01/2017	$295.74
	BATTERIES PLUS	03/01/2017	$466.17
	8161 CED	03/10/2017	$55.83
	8161 CED	03/13/2017	$824.26
	GRAYBAR ELECTRIC	03/18/2017	$123.68
	PARTMASTER	03/21/2017	$390.60
			$2,156.28
TIMOTHY H CRENSHAW	LOWES #00499	03/02/2017	$37.61
			$37.61
TIMOTHY H EASTER	OFFICE DEPOT #2349	03/02/2017	$53.98
	VZWRLSS APOCC VISB	03/08/2017	$64.26
	ACADEMIC SUPPLIER OFFICE	03/08/2017	$34.99
	OFFICE DEPOT #332	03/08/2017	$29.15
	ACADEMIC SUPPLIER OFFICE	03/09/2017	$69.98
	APL APPLE ONLINE STORE	03/11/2017	$183.00
	APL APPLE ONLINE STORE	03/14/2017	$1,459.00
	WWW.NEWEGG.COM	03/20/2017	$291.98
	STAPLES 00103911	03/24/2017	$13.49

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	AMAZON MKTPLACE PMTS	03/28/2017	$162.49
	UPS 000000888W60127	03/27/2017	$45.97
			$2,408.29
TIMOTHY HIGHTOWER	B&H PHOTO, 800-606-6969	03/07/2017	$233.97
	LOWES #00667	03/08/2017	$33.33
	MULTI MEDIA SERVICES	03/15/2017	$455.00
	MULTI MEDIA SERVICES	03/15/2017	$485.00
	MERSIVE	03/23/2017	$14.06
			$1,221.36
TIMOTHY J SHAW	PAYPAL SAMSELLSONC	03/01/2017	$64.99
	QOSINA QOSMEDIX	03/06/2017	$557.10
	WWW.NEWEGG.COM	03/09/2017	$14.99
	FRESH WATER SYSTEMS, INC	03/09/2017	$19.71
	WWW.NEWEGG.COM	03/10/2017	$25.99
	WWW.NEWEGG.COM	03/10/2017	$3.96
	CAYMAN CHEMICAL CO. INC	03/16/2017	$122.00
	U.S. PLASTIC CORPORATION	03/20/2017	$52.16
			$860.90
TIMOTHY J STANLEY	FREDPRYOR CAREERTRACK	03/06/2017	$158.00
	Amazon.com	03/08/2017	$262.44
	ADVANCED DOOR SYSTEMS	03/09/2017	$2,563.21
	WW GRAINGER	03/15/2017	$17.66
	WW GRAINGER	03/15/2017	$17.66
	IN KLEEN SITES GEOSERVIC	03/16/2017	$3,935.00
	IN KLEEN SITES GEOSERVIC	03/16/2017	$2,550.00
			$9,503.97
TIMOTHY K CROUCH	HAJOCA COLUMBIA PC122	03/09/2017	$8.06
	RICHLAND INDUSTRIAL	03/09/2017	$183.44
	GATEWAY SUPPLY COMPANY	03/13/2017	$9.11
	GATEWAY SUPPLY COMPANY	03/13/2017	$177.74
	GATEWAY SUPPLY COMPANY	03/13/2017	$25.01
	GATEWAY SUPPLY COMPANY	03/16/2017	$5.24
	P AND S CONSTRUCTION	03/24/2017	$352.00
	MEETZE PLUMBING CO INC	03/28/2017	$213.45
			$974.05
TIMOTHY M HARMON	SQ BLUEHARBOR CONSTRUCTI	03/03/2017	$4,200.00
	SQ BLUEHARBOR CONSTRUCTI	03/22/2017	$2,780.00
			$6,980.00
TINA M AKERS	QIAGEN INC	03/02/2017	$1,072.89
	PRAXAIR DISTRIBUTION I	03/09/2017	$105.22
	CELLSIGNAL.COM	03/21/2017	$887.00
	QIAGEN INC	03/22/2017	$317.60
	QIAGEN INC	03/22/2017	$1,066.11
	BIOLEGEND INC	03/27/2017	$1,039.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,488.32
TOBIAS BRASIER	WEGENER MEDIA	03/01/2017	$87.01
	DYNOMAPPER	03/02/2017	$49.00
	EMAILITIN.COM	03/09/2017	$2.99
			$139.00
TODD LAWTON	BRIDGESTONE SPORTS USA	02/28/2017	$476.82
	GOLF COACHES ASSOC AMERI	03/01/2017	$400.00
	GOLF COACHES ASSOC AMERI	03/01/2017	$200.00
	BRIDGESTONE SPORTS USA	03/01/2017	$63.77
	LPGA INTERNATIONAL	03/08/2017	$26.14
	WM SUPERCENTER #1400	03/12/2017	$81.77
	BRIDGESTONE SPORTS USA	03/28/2017	$63.76
			$1,312.26
TODD W YARBOROUGH	HOFFMAN & HOFFMAN INC	03/22/2017	$2,608.00
			$2,608.00
TONI M TORRES-MCGEHEE	YOURMEMBER-CAREERS	03/13/2017	$125.00
	HENRY SCHEIN	03/14/2017	$634.20
	IN WALTERS INC	03/15/2017	$1,500.00
	HENRY SCHEIN	03/14/2017	$810.89
	TFS FISHER SCI ATL	03/16/2017	$129.45
			$3,199.54
TONY B JOHNSON	WW GRAINGER	03/07/2017	$1,054.08
	RITE AID STORE - 11587	03/13/2017	$25.00
	AED SUPERSTORE	03/17/2017	$1,194.00
	NATIONAL SAFETY COU	03/21/2017	$395.00
	SETON IDENTIFICATION PRD	03/25/2017	$129.62
	WW GRAINGER	03/24/2017	$15.14
	WW GRAINGER	03/27/2017	$60.70
	SETON IDENTIFICATION PRD	03/30/2017	$123.67
			$2,997.21
TONYA M COLPITTS	TFS FISHERSCI ECOM FSE	03/18/2017	$327.71
	TFS FISHERSCI ECOM FSE	03/18/2017	$9.09
	Dropbox H1MN2354W9WV	03/22/2017	$99.00
	GENEWIZ, INC.	03/24/2017	$36.00
	GENEWIZ, INC.	03/24/2017	$12.00
	GENEWIZ, INC.	03/24/2017	$20.00
			$503.80
TOUFIC ROBERT HADDAD	AMAZON MKTPLACE PMTS	03/07/2017	$142.82
	UPS 2922804D973	03/15/2017	$5.80
			$148.62
TOWHID A CHOWDHURY	AIRGAS SOUTH	03/20/2017	$7.06
	ALFA AESAR	03/27/2017	$39.54
	ALFA AESAR	03/29/2017	$41.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$88.44
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	03/08/2017	$20.14
	LaerdalMedical	03/23/2017	$2,499.00
	GREATER GREENVILLE CHAMBE	03/23/2017	$210.00
			$2,729.14
TRACI L MELTON	FEDEX 874187358962	02/28/2017	$34.36
	GBC ECOMMERCE	02/28/2017	$1,554.00
	AMLE	03/17/2017	$214.98
	AMLE	03/17/2017	$14.99
			$1,818.33
TRACI L TESTERMAN	GRAPHPAD SOFTWARE	03/10/2017	$675.00
	TFS FISHERSCI ECOM ATL	03/14/2017	$80.10
	BIOMERIEUX, INC.	03/14/2017	$417.11
	TFS FISHERSCI ECOM ATL	03/15/2017	$100.01
	TFS FISHERSCI ECOM ATL	03/16/2017	$220.17
	AMERICAN TYPE CULTURE COL	03/17/2017	$627.50
	VWR INTERNATIONAL INC	03/22/2017	$18.17
	VWR INTERNATIONAL INC	03/22/2017	$14.99
	VWR INTERNATIONAL INC	03/22/2017	$256.50
	VWR INTERNATIONAL INC	03/25/2017	$26.10
			$2,435.65
TRACY A RABON	COMPUWORLD INC	02/28/2017	$502.20
	COMPUWORLD INC	02/28/2017	$227.84
	IN FOX MEADOWS SOFTWARE	02/28/2017	$557.32
	E3 DIAGNOSTICS, INC	03/01/2017	$1,385.00
	AMAZON MKTPLACE PMTS	03/01/2017	$76.31
	PRO ED INC	03/02/2017	$27.50
	WWW.NEWEGG.COM	03/08/2017	$105.99
	WWW.NEWEGG.COM	03/08/2017	$128.98
	COMPUWORLD INC	03/09/2017	$438.48
	E3 DIAGNOSTICS, INC	03/14/2017	$97.20
	AMAZON MKTPLACE PMTS	03/14/2017	$117.93
	WESTONE LABORATORIES, IN	03/14/2017	$133.50
	OPTUMINSIGHT, INC.	03/14/2017	$196.00
	OPTUMINSIGHT, INC.	03/14/2017	$31.00
	OAKTREE PRODUCTS	03/15/2017	$857.08
	COMPUWORLD INC	03/19/2017	$406.08
	COMPUWORLD INC	03/19/2017	$588.60
	PRO ED INC	03/22/2017	$109.95
	COMPUWORLD INC	03/22/2017	$114.27
	COMPUWORLD INC	03/23/2017	$801.36
	NILE	03/24/2017	$18.79
	IN FOX MEADOWS SOFTWARE	03/28/2017	$557.32
	AMAZON MKTPLACE PMTS	03/28/2017	$16.19
	AMAZON MKTPLACE PMTS	03/29/2017	$48.56

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	AMAZON MKTPLACE PMTS	03/29/2017	$14.01
	AMAZON MKTPLACE PMTS	03/30/2017	$30.74
	AMAZON MKTPLACE PMTS	03/30/2017	$4.39
	AMAZON MKTPLACE PMTS	03/30/2017	$83.99
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$71.27
	AMAZON MKTPLACE PMTS	03/29/2017	$5.37
	AMAZON MKTPLACE PMTS	03/30/2017	$125.96
	E3 DIAGNOSTICS, INC	03/31/2017	$290.00
	COMPUWORLD INC	03/30/2017	$969.84
	AMAZON MKTPLACE PMTS	03/30/2017	$481.42
			$9,620.44
TRACY D SALLEY	SPARKOL	03/13/2017	$108.00
	SPARKOL	03/15/2017	$108.00
	SHI INTERNATIONAL CORP	03/17/2017	$323.23
			$539.23
TRACY L BUCK	WM SUPERCENTER #625	03/08/2017	$95.78
	THOMAS SUPPLY CO INC	03/08/2017	$18.49
	WM SUPERCENTER #625	03/19/2017	$1.36
	DAWSON LUMBER COMPANY	03/22/2017	$131.96
	THOMAS SUPPLY CO INC	03/28/2017	$125.92
			$373.51
TRACY L SKIPPER	ALLEN PRESS CORPORATE	03/23/2017	$33.11
			$33.11
TRACY R PORTERFIELD	TWC TIME WARNER CABLE	03/09/2017	$420.90
	BUGMAN PEST ELIMINATION	03/16/2017	$91.00
	SHRED-IT USA LLC	03/16/2017	$84.66
	VALLEY BEVERAGE SOLUTIONS	03/16/2017	$107.73
	WAL-MART #1339	03/25/2017	$18.33
	DOLLAR TREE	03/28/2017	$25.92
	DOLLAR TREE	03/28/2017	$51.84
	FAMILY DOLLAR #4333	03/28/2017	$8.64
	WM SUPERCENTER #4379	03/28/2017	$208.13
	WAL-MART #4379	03/28/2017	$26.87
	DOLLAR-GENERAL #2757	03/28/2017	$74.68
	DOLLAR-GENERAL #2757	03/28/2017	$154.22
			$1,272.92
TRAVIS L WEATHERFORD	THOMSON WEST TCD	03/13/2017	$356.97
	IN SHRED WITH US	03/13/2017	$55.00
	MANAGEDPRINT	03/14/2017	$351.00
	FEDEX 93456888	03/23/2017	$55.36
			$818.33
TRAVIS W KNIGHT	AMAZON.COM AMZN.COM/BILL	03/08/2017	$64.25
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$64.79
	CABLE & CONNECTIONS	03/15/2017	$6.74

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	MKS INSTRUMENTS INC	03/16/2017	$524.56
	PRAXAIR DIST US #863	03/16/2017	$108.75
	PRAXAIR DIST US #863	03/23/2017	$164.86
			$933.95
TREGINALD COLEMAN	WALMART.COM 8009666546	03/01/2017	$14.99
	CORRUGATED CONTAINERS INC	03/07/2017	$1,729.92
	DMI DELL CORP BUS	03/09/2017	$451.44
	DMI DELL BUS ONLINE	03/09/2017	$140.36
	DMI DELL CORP BUS	03/10/2017	$56.41
	CORRUGATED CONTAINERS INC	03/15/2017	$310.08
	DMI DELL BUS ONLINE	03/18/2017	$1,230.12
	LOWES #00907	03/24/2017	$129.58
	FRIENDS OF DISABLED ADULT	03/27/2017	$450.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$4,564.90
TRUDY HOOK	DMI DELL HIGHER EDUC	03/12/2017	$1,628.05
	PRAXAIR DISTRIBUTION I	03/09/2017	$93.01
	PRAXAIR DISTRIBUTION I	03/22/2017	$93.01
	MEDICAL MARKETING SERVICE	03/30/2017	$1,466.75
			$3,280.82
TSUNEKO TERRY	BestBuyCom796609002852	03/02/2017	$55.07
	IN SHRED WITH US	03/13/2017	$60.00
			$115.07
TURNA BARUA	GREENVILLE FLUID SYSTE	03/01/2017	$8.86
	MCMASTER-CARR	03/03/2017	$16.05
	GREENVILLE FLUID SYSTE	03/03/2017	$31.75
	SOUTHEASTERN LAB APPARATU	03/06/2017	$70.00
	GREENVILLE FLUID SYSTE	03/07/2017	$70.42
	GREENVILLE FLUID SYSTE	03/11/2017	$22.36
	SACHEM	03/23/2017	$199.45
			$418.89
TWYLA A REYNOLDS	QUALTRICS	02/28/2017	$3,000.00
	ETS INVOICE OM20213651	03/01/2017	$560.00
	VITALITY MEDICAL INC	03/03/2017	$54.50
	POCKET NURSE ENTERPRISES	03/09/2017	$557.16
	UPS 00000015XA86107	03/22/2017	$9.08
	BC.BASECAMP 3 3506548	03/22/2017	$29.00
	UPS 00000015XA86097	03/22/2017	$9.85
	UPS 00000015XA86117	03/22/2017	$9.08
	SMK SURVEYMONKEY.COM	03/23/2017	$26.00
	ETS MAJOR FIELD TESTS	03/24/2017	$252.00
	AMAZON MKTPLACE PMTS	03/26/2017	$94.99
			$4,601.66

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Cardholder	Vendor Name	Purchase Date	Amount
TYLER A PITTS	ADVANCED DOOR SYSTEMS	03/03/2017	$1,984.00
	PIEDMONT DOOR AUTOMATION	03/16/2017	$190.00
			$2,174.00
VALERIE N GRIFFIN	Paper Pro	03/21/2017	$34.79
	ACADEMY.COM	03/22/2017	$23.79
	Paper Pro	03/28/2017	$19.20
	CVS/PHARMACY #04628	03/28/2017	$20.06
	CVS/PHARMACY #04628	03/28/2017	$31.59
			$129.43
VALERIE PRUETT	LOWES #02356	03/01/2017	$37.58
	WAL-MART #2214	03/01/2017	$31.15
	JO-ANN STORE #2172	03/01/2017	$190.27
	WM SUPERCENTER #2214	03/09/2017	$90.01
	HOBBY LOBBY #342	03/09/2017	$419.54
	LOWES #02356	03/15/2017	$16.17
	CATO #987	03/15/2017	$43.18
	HOBBY LOBBY #342	03/15/2017	$37.00
	PUBLIX #597	03/18/2017	$11.22
	HOBBY LOBBY #342	03/27/2017	$275.59
	HISTORICAL EMPORIUM	03/31/2017	$728.65
			$1,880.36
VALERY A VETTER	WALMART.COM	03/16/2017	$82.76
	WALMART.COM	03/16/2017	$58.64
	WALMART.COM 8009666546	03/27/2017	$19.14
			$160.54
VALUNCHA PATERSON	AIRGAS SOUTH	03/03/2017	$3,986.41
	AT&T BILL PAYMENT	03/11/2017	$66.93
	AIRGAS SOUTH	03/14/2017	$4,495.69
	FEDEX 973703069	03/25/2017	$40.23
	DISCOUNT COPIER CENTER	03/27/2017	$68.67
	DKC DIGI KEY CORP	03/30/2017	$38.37
	FEDEX 974271845	03/30/2017	$40.53
	TOYSRUS-BABIESRUS	03/30/2017	$38.84
			$8,775.67
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	02/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	02/28/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2017	$2.00
	NPDB NPDB.HRSA.GOV	03/09/2017	$2.00
	NORTH CAROLINA DIETETIC A	03/09/2017	$25.00
	NPDB NPDB.HRSA.GOV	03/23/2017	$2.00
	PRZCHARGE.PREZI.COM	03/25/2017	$20.00
	NPDB NPDB.HRSA.GOV	03/27/2017	$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	03/27/2017	$2.00
	YOURMEMBER-CAREERS	03/30/2017	$475.00
			$540.00
VANESSA L MCQUINN	GEEKER.COM	03/06/2017	$29.95
	SCHOLASTICA	03/14/2017	$3,705.00
			$3,734.95
VERNON DORRELL	AIRGAS SOUTH	03/02/2017	$3.53
	AIRGAS SOUTH	03/02/2017	$17.64
	AIRGAS SOUTH	03/02/2017	$7.06
	AIRGAS SOUTH	03/02/2017	$7.06
	AIRGAS SOUTH	03/02/2017	$3.53
	AIRGAS SOUTH	03/02/2017	$21.17
	AIRGAS SOUTH	03/02/2017	$27.34
	AIRGAS SOUTH	03/02/2017	$310.73
	AIRGAS SOUTH	03/02/2017	$49.40
	AIRGAS SOUTH	03/02/2017	$306.93
	AIRGAS SOUTH	03/02/2017	$84.68
	AIRGAS SOUTH	03/02/2017	$31.76
	AIRGAS SOUTH	03/02/2017	$21.17
	AIRGAS SOUTH	03/02/2017	$67.03
	AIRGAS SOUTH	03/02/2017	$31.75
	PRAXAIR DISTRIBUTION I	03/04/2017	$7.96
	PRAXAIR DISTRIBUTION I	03/04/2017	$186.82
	PRAXAIR DISTRIBUTION I	03/04/2017	$147.50
	PRAXAIR DISTRIBUTION I	03/04/2017	$978.94
	PRAXAIR DISTRIBUTION I	03/04/2017	$1,269.58
	PRAXAIR DISTRIBUTION I	03/03/2017	$61.73
	PRAXAIR DISTRIBUTION I	03/04/2017	$454.33
	PRAXAIR DISTRIBUTION I	03/04/2017	$52.86
	PRAXAIR DISTRIBUTION I	03/04/2017	$348.77
	PRAXAIR DISTRIBUTION I	03/03/2017	$78.75
	PRAXAIR DISTRIBUTION I	03/04/2017	$723.14
	PRAXAIR DISTRIBUTION I	03/04/2017	$134.41
	PRAXAIR DISTRIBUTION I	03/04/2017	$40.00
	PRAXAIR DISTRIBUTION I	03/04/2017	$566.82
	PRAXAIR DISTRIBUTION I	03/03/2017	$46.03
	PRAXAIR DISTRIBUTION I	03/03/2017	$54.71
	PRAXAIR DISTRIBUTION I	03/03/2017	$32.85
	PRAXAIR DISTRIBUTION I	03/04/2017	$22.32
	PRAXAIR DISTRIBUTION I	03/04/2017	$124.14
	PRAXAIR DISTRIBUTION I	03/04/2017	$282.52
	PRAXAIR DISTRIBUTION I	03/03/2017	$313.54
	PRAXAIR DISTRIBUTION I	03/04/2017	$506.34
	PRAXAIR DISTRIBUTION I	03/03/2017	$781.92
	PRAXAIR DISTRIBUTION I	03/08/2017	$145.05
	AIRGAS SOUTH	03/08/2017	$301.10

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DISTRIBUTION I	03/09/2017	$57.78
	PRAXAIR DISTRIBUTION I	03/15/2017	$64.83
	PRAXAIR DISTRIBUTION I	03/15/2017	$234.00
	PRAXAIR DISTRIBUTION I	03/15/2017	$138.74
	AIRGAS SOUTH	03/15/2017	$66.82
	AIRGAS SOUTH	03/15/2017	$66.82
	AIRGAS SOUTH	03/22/2017	$64.03
	PRAXAIR DISTRIBUTION I	03/22/2017	$400.27
	PRAXAIR DISTRIBUTION I	03/22/2017	$20.60
	AIRGAS SOUTH	03/29/2017	$216.32
	PRAXAIR DISTRIBUTION I	03/30/2017	$282.45
	PRAXAIR DISTRIBUTION I	03/30/2017	$60.37
	PRAXAIR DISTRIBUTION I	03/30/2017	$57.82
	PRAXAIR DISTRIBUTION I	03/30/2017	$53.29
	PRAXAIR DISTRIBUTION I	03/30/2017	$20.16
	PRAXAIR DISTRIBUTION I	03/30/2017	$7.19
	PRAXAIR DISTRIBUTION I	03/30/2017	$443.95
	PRAXAIR DISTRIBUTION I	03/30/2017	$47.74
	PRAXAIR DISTRIBUTION I	03/30/2017	$516.02
	PRAXAIR DISTRIBUTION I	03/30/2017	$226.80
	PRAXAIR DISTRIBUTION I	03/30/2017	$174.55
	PRAXAIR DISTRIBUTION I	03/30/2017	$51.88
	PRAXAIR DISTRIBUTION I	03/30/2017	$536.24
	PRAXAIR DISTRIBUTION I	03/30/2017	$123.65
	PRAXAIR DISTRIBUTION I	03/30/2017	$133.22
			$12,718.45
VERONICA L WILKINSON	PAYPAL HAKSHOP.COM	03/01/2017	$103.66
	AMAZON MKTPLACE PMTS	03/20/2017	$112.74
	AMAZON MKTPLACE PMTS	03/20/2017	$109.64
	PAYPAL XPRESSMICRO	03/24/2017	$699.90
	WWW.WARCOLLAR.COM	03/27/2017	$192.00
	W O BLACKSTONE & CO INC	03/28/2017	$1,670.49
			$2,888.43
VICKI C BATES	US INK AND TONER	03/07/2017	$50.19
	US INK AND TONER	03/22/2017	$275.26
			$325.45
VICKI SEWELL	CORRUGATED CONTAINERS INC	03/08/2017	$608.78
	FREIGHT MANAGEMENT SYS	03/09/2017	$373.79
	FREIGHT MANAGEMENT SYS	03/24/2017	$195.00
			$1,177.57
VICKY EASLER	IN CAROLINA EXPRESS COUR	03/02/2017	$276.00
	UPS 1ZF66F010391311444	03/02/2017	$5.41
	UPS 1ZF66F010391374494	03/05/2017	$14.42
	UPS 1ZF66F010393392327	03/03/2017	$3.69
	UPS 1ZF66F010393132107	03/03/2017	$8.58

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY EASLER	UPS 1ZF66F010294312547	03/05/2017	$12.69
	UPS 1ZF66F010393531882	03/05/2017	$9.38
	UPS 1ZF66F010199437852	03/04/2017	$8.44
	UPS 1ZF66F010393494057	03/03/2017	$3.69
	UPS 1ZF66F010392104274	03/03/2017	$7.54
	UPS 1ZF66F010195441649	03/04/2017	$6.95
	UPS 1ZF66F010194591668	03/03/2017	$6.95
	UPS 1ZF66F010391304710	03/03/2017	$9.51
	UPS 1ZF66F010190892760	03/08/2017	$7.47
	UPS 1ZF66F010390055376	03/08/2017	$4.03
	UPS 1ZF66F010193132987	03/11/2017	$6.95
	UPS 1ZF66F011397153078	03/15/2017	$7.04
	UPS 1ZF66F010397264084	03/15/2017	$4.02
	MAJOR BUSINESS MACHINES,	03/14/2017	$171.69
	UPS 1ZF66F010398725744	03/19/2017	$5.42
	UPS 1ZF66F010397522714	03/18/2017	$8.08
	UPS 1ZF66F010399272900	03/18/2017	$5.55
	UPS 1ZF66F016794593426	03/19/2017	$38.99
	UPS 1ZF66F016793693865	03/17/2017	$79.52
	UPS 1ZF66F010399997959	03/19/2017	$3.84
	UPS 1ZF66F010199193133	03/18/2017	$6.04
	UPS 1ZF66F016791033205	03/19/2017	$40.73
	UPS 1ZF66F016793813645	03/19/2017	$48.73
	UPS 1ZF66F016794296257	03/19/2017	$43.96
	UPS 1ZF66F016792625592	03/19/2017	$38.99
	UPS 1ZF66F010397338692	03/18/2017	$5.87
	UPS 1ZF66F016794746038	03/19/2017	$40.73
	UPS 1ZF66F016790855810	03/19/2017	$43.96
	UPS 1ZF66F010194234080	03/22/2017	$7.47
	UPS 1ZF66F011390376699	03/22/2017	$7.65
	UPS 1ZF66F010191906912	03/23/2017	$9.10
	UPS 1ZF66F010192294528	03/25/2017	$8.44
	MAJOR BUSINESS MACHINES,	03/27/2017	$422.09
	UPS 1ZF66F010494814742	03/29/2017	$26.43
			$1,466.04
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	03/04/2017	$6.99
	WM SUPERCENTER #1164	03/04/2017	$21.81
	VZWRLSS APOCC VISE	03/12/2017	$58.64
	AMAZON MKTPLACE PMTS	03/24/2017	$37.67
			$125.11
VIMALA KAZA	VALIDATED DELIVERY SYS	03/04/2017	$460.00
	CLEARH2O	03/15/2017	$144.00
	BIO SERV	03/20/2017	$68.96
	VALIDATED DELIVERY SYS	03/21/2017	$913.00
			$1,585.96

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT B LOWMAN	MEETZE PLUMBING CO INC	03/13/2017	$213.45
	MEETZE PLUMBING CO INC	03/14/2017	$328.39
	GATEWAY SUPPLY COMPANY	03/21/2017	$7.19
	GATEWAY SUPPLY COMPANY	03/21/2017	$267.22
			$816.25
VINCENT T HOURIGAN	GCI MSCN-FRND-WB	03/01/2017	$1,564.77
	FASTENAL COMPANY01	03/01/2017	$230.13
	FASTENAL COMPANY01	03/02/2017	$224.48
	ACS SOUND AND LIGHTING	03/06/2017	$61.33
	WM SUPERCENTER #2214	03/14/2017	$37.54
	BARBIZON CHARLOTTE INC	03/15/2017	$1,101.06
			$3,219.31
VINCENTE E GUISEPPE	GREENVILLE FLUID SYSTE	03/01/2017	$197.32
	MCMASTER-CARR	03/02/2017	$254.78
	MCMASTER-CARR	03/17/2017	$219.71
	MCMASTER-CARR	03/17/2017	$274.17
			$945.98
VIRGINIA H ROGERS	MILLERS MPIX	03/09/2017	$8.64
	VZWRLSS IVR VB	03/11/2017	$114.01
	ASBMB	03/15/2017	$300.00
			$422.65
VIRGINIA R SHERVETTE	USA SCIENTIFIC, INC.	02/27/2017	$148.10
	WAL-MART #3570	03/12/2017	$43.61
	TFS FISHERSCI ECOM ATL	03/21/2017	$619.27
	TFS FISHERSCI ECOM ATL	03/23/2017	$688.01
	AMAZON MKTPLACE PMTS	03/28/2017	$36.07
			$1,535.06
VITALY A RASSOLOV	WWW.ATBATT.COM	03/20/2017	$451.14
			$451.14
WALTER ORR	MCMASTER-CARR	02/27/2017	$54.12
	FAULKNER HAYNES & ASSOC	03/01/2017	$194.23
	PRIDE MECHANICAL & F	03/03/2017	$710.00
	JOHNSON CONTROLS SS	03/07/2017	$173.50
	JOHNSON CONTROLS SS	03/07/2017	$1,629.93
	MCMASTER-CARR	03/13/2017	$57.99
	SQ NEWMAN FENCE COMPANY,	03/15/2017	$1,009.20
	KULLY SUPPLY	03/16/2017	$50.19
	SMITH TURF & IRRIGATION L	03/15/2017	$349.77
	MCMASTER-CARR	03/16/2017	$141.36
	KULLY SUPPLY	03/22/2017	$60.48
	STERIL AIRE	03/27/2017	$891.00
	INT'L CODE COUNCIL INC	03/29/2017	$157.94
	CUSTOM SIGNS INC	03/28/2017	$127.20
	CULLUM SERVICES INC	03/29/2017	$977.50

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	JOHNSON CONTROLS SP	03/29/2017	$3,358.08
	GARLAND & BROOKS	03/28/2017	$225.02
	JAMES M PLEASANTS	03/30/2017	$1,003.46
	NATIONAL ENERGY CONTROL	03/29/2017	$174.19
	HARVEY & ASSOCS INC	03/30/2017	$950.00
			$12,295.16
WANDA C SWINNEY	NSCA	03/14/2017	$340.00
	NSCA	03/14/2017	$340.00
	NSCA	03/16/2017	$340.00
	VUE ACSM CERT EXAM	03/28/2017	$349.00
	VUE ACSM CERT EXAM	03/28/2017	$349.00
	NSCA	03/30/2017	$340.00
			$2,058.00
WARD B WATT	FUNCTIONAL BIOSCIENCES	03/03/2017	$40.00
	INTEGRATED DNA TECH	03/17/2017	$24.51
	INTEGRATED DNA TECH	03/29/2017	$17.23
	PALMETTO VERMICULITE	03/30/2017	$496.65
			$578.39
WARREN T SPENCE	1140 PERRY MANN	03/01/2017	$51.34
	1140 PERRY MANN	03/08/2017	$45.74
	RICHLAND INDUSTRIAL	03/08/2017	$22.25
	ANIXTER-PS#005G COLUMBIA	03/09/2017	$168.48
	ANIXTER-PS#005G COLUMBIA	03/09/2017	$67.64
	1140 PERRY MANN	03/09/2017	$40.64
	1140 PERRY MANN	03/10/2017	$21.33
	1140 PERRY MANN	03/10/2017	$6.46
	1140 PERRY MANN	03/22/2017	$78.56
	LOWES #00499	03/22/2017	$46.48
	1140 PERRY MANN	03/29/2017	$24.24
	1140 PERRY MANN	03/28/2017	$287.98
			$861.14
WAYNE E CARVER	BATTERIES PLUS	03/13/2017	$106.89
			$106.89
WENDE MILLER	APPIC	03/06/2017	$580.00
	ELECTRO CAP	03/09/2017	$487.41
	US INK AND TONER	03/14/2017	$347.78
	SC.GOV	03/13/2017	$126.00
	APL APPLE ONLINE STORE	03/17/2017	$239.00
	APL APPLE ONLINE STORE	03/22/2017	$3,139.00
	GUILFORD PUBLICATIONS IN	03/21/2017	$56.00
	SC.GOV	03/21/2017	$126.00
	AM PSYCHOLOGICAL ASSOC	03/22/2017	$124.00
	OFFICE DEPOT #2957	03/25/2017	$317.79
	AMAZON MKTPLACE PMTS	03/28/2017	$130.09
	AMAZON MKTPLACE PMTS	03/28/2017	$47.10

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	AMAZON.COM AMZN.COM/BILL	03/29/2017	$280.78
	NCS PEARSON	03/30/2017	$405.14
	SMK SURVEYMONKEY.COM	03/29/2017	$300.00
			$6,706.09
WENDELL D PRESCOTT	IN MULTIMEDIA SOLUTIONS	03/20/2017	$3,488.00
			$3,488.00
WENDY HENNESSY	AOM ACADEMY OF MNGMNT	03/07/2017	$182.00
	FEDEX 23620297	03/08/2017	$22.84
	IN SHRED WITH US	03/09/2017	$272.00
	DMI DELL HIGHER EDUC	03/12/2017	$1,549.90
	VZWRLSS APOCC VISB	03/17/2017	$139.04
	FEDEX 23773477	03/22/2017	$61.41
	VZWRLSS APOCC VISB	03/26/2017	$76.14
	VZWRLSS APOCC VISB	03/26/2017	$344.44
	Staples Inc - VT	03/29/2017	$832.18
	FEDEX 23852595	03/29/2017	$14.69
			$3,494.64
WENDY MCKENZIE	AMAZON.COM AMZN.COM/BILL	03/02/2017	$494.64
	US INK AND TONER	03/02/2017	$329.31
	ADOBE CREATIVE CLOUD	03/04/2017	$19.99
	LOWES #00907	03/05/2017	$150.12
	LOWES #00907	03/06/2017	$121.14
	US INK AND TONER	03/09/2017	$150.70
	Amazon.com	03/11/2017	$53.85
	Amazon.com	03/10/2017	$72.44
	SOCIETY FOR NUTRITION EDU	03/20/2017	$370.00
	SOCIETY FOR NUTRITION EDU	03/28/2017	$169.32
	TRANSCRIBEME INC	03/29/2017	$436.05
	TRANSCRIBEME INC	03/29/2017	$1,992.45
			$4,360.01
WENDY R CHILES	KALOS INC	02/27/2017	$7.20
	WKH LEXICOMP	03/07/2017	$701.95
	KALOS INC	03/06/2017	$16.40
	ACADEMIC SUPPLIER OFFICE	03/18/2017	$839.98
	KALOS INC	03/29/2017	$17.00
			$1,582.53
WESLEY K HERRING	OFFICE DEPOT #200	02/27/2017	$65.71
	SOUTHEASTERN PRINTING	02/28/2017	$112.89
	SQ SE SPORTS MEDIA	03/01/2017	$275.00
	MWM DEXTER	03/01/2017	$327.88
	SOUTHEASTERN PRINTING	03/03/2017	$260.76
	SOUTHEASTERN PRINTING	03/09/2017	$544.84
			$1,587.08
WHITNEY L SUDDUTH	US INK AND TONER	03/02/2017	$212.21

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Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY L SUDDUTH	DELL SALES & SERVICE	03/23/2017	$170.62
	US INK AND TONER	03/22/2017	$177.84
			$560.67
WILLARD MOORE	CPI COLEPARMERINSTRUMT	03/03/2017	$928.86
	IBS OF SOUTH CAROLINA	03/02/2017	$97.17
	CPI COLEPARMERINSTRMNT	03/16/2017	$13.75
			$1,039.78
WILLIAM A SANDIFER	ALLENDALE HARDWARE	03/01/2017	$357.55
	CHRONICLE OF HIGHER EDUC	03/21/2017	$2,471.00
	STARR TRACKS	03/30/2017	$9.83
			$2,838.38
WILLIAM C BRADLEY	TRAVERS TOOL CO	02/28/2017	$36.94
	MCMASTER-CARR	03/15/2017	$43.19
	GATEWAY SUPPLY COMPANY	03/16/2017	$98.13
	GATEWAY SUPPLY COMPANY	03/16/2017	$254.60
	FASTENAL COMPANY01	03/24/2017	$5.54
			$438.40
WILLIAM DONALDSON	AMAZON MKTPLACE PMTS	03/09/2017	$134.99
	STAPLES DIRECT	03/15/2017	$21.58
			$156.57
WILLIAM E COTHAM	SCIENTIFIC INSTRUMENT SER	03/06/2017	$238.25
	RESTEK CORPORATION	03/09/2017	$2,369.18
	SCIENTIFIC INSTRUMENT SER	03/09/2017	$578.18
	PAYPAL EZKEM	03/21/2017	$24.95
	ACCUTEK LABORTORIES PIPET	03/24/2017	$352.23
	MEINHARD LATO SCIENTIF	03/23/2017	$33.41
			$3,596.20
WILLIAM GLEN FLEEGER	CAYCE ACE HARDWARE	03/02/2017	$4.80
	SHUMAN OWENS SUPPLY	03/02/2017	$39.68
	MANN TOOL AND SUPPLY	03/02/2017	$74.49
	RH SMITH LUMBER CO	03/02/2017	$103.93
	RICHLAND INDUSTRIAL	03/06/2017	$53.83
	RICHLAND INDUSTRIAL	03/07/2017	$41.57
	SHUMAN OWENS SUPPLY	03/07/2017	$41.68
	MANN TOOL AND SUPPLY	03/08/2017	$38.30
	SHUMAN OWENS SUPPLY CO	03/09/2017	$221.33
	MANN TOOL AND SUPPLY	03/08/2017	$38.30
	MANN TOOL AND SUPPLY	03/20/2017	$27.11
	STIER SUPPLY COMPANY	03/23/2017	$68.75
	ALPINE SALES INC	03/23/2017	$14.00
	MANN TOOL AND SUPPLY	03/29/2017	$39.93
			$807.70
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	03/08/2017	$38.63
	USA SCIENTIFIC, INC.	03/17/2017	$265.98

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	03/18/2017	$199.60
	TFS FISHERSCI ECOM ATL	03/21/2017	$69.00
	TFS FISHERSCI ECOM ATL	03/22/2017	$585.83
	TAKARA BIO USA INC	02/28/2017	$259.00
			$1,418.04
WILLIAM H JEFFERSON	DMI DELL BUS ONLINE	03/18/2017	$2,831.14
	DMI DELL BUS ONLINE	03/28/2017	$302.39
	DMI DELL BUS ONLINE	03/30/2017	$1,383.48
			$4,517.01
WILLIAM L WOOLLEY JR	PRAXAIR DISTRIBUTION I	03/01/2017	$56.20
	MCMASTER-CARR	03/08/2017	$43.15
	PRAXAIR DISTRIBUTION I	03/24/2017	$36.72
	AMAZON MKTPLACE PMTS	03/27/2017	$273.78
			$409.85
WILLIAM M EVANS	ODG LAMPSPROS	03/21/2017	$63.99
			$63.99
WILLIAM N HARLEY	AIRGAS SOUTH	03/06/2017	$126.00
	CAYCE ACE HARDWARE	03/07/2017	$25.42
	AIRGAS SOUTH	03/16/2017	$10.24
	WW GRAINGER	03/17/2017	$376.96
	5.11 TACTICAL.COM	03/23/2017	$93.26
	AIRGAS SOUTH	03/24/2017	$171.00
			$802.88
WILLIAM N MEARES JR	SOUTHWEST BINDING & LAMI	03/02/2017	$929.35
			$929.35
WILLIAM P FAIRCHILD	PAYPAL IALLT	03/13/2017	$50.00
	WWW.NEWEGG.COM	03/20/2017	$389.97
	WWW.NEWEGG.COM	03/20/2017	$149.47
	WWW.NEWEGG.COM	03/20/2017	$319.99
	WWW.NEWEGG.COM	03/20/2017	$238.17
	WWW.NEWEGG.COM	03/20/2017	$44.00
	ACADEMIC SUPPLIER OFFICE	03/21/2017	$464.00
	ACADEMIC SUPPLIER OFFICE	03/21/2017	$60.63
	AMAZON MKTPLACE PMTS	03/22/2017	$7.23
	APL APPLE ONLINE STORE	03/23/2017	$99.00
	ACADEMIC SUPPLIER OFFICE	03/23/2017	$329.69
	WWW.NEWEGG.COM	03/23/2017	$54.99
	AVANGATE MAKEMKV.COM	03/23/2017	$50.00
	AMAZON MKTPLACE PMTS	03/26/2017	$52.53
	ACADEMIC SUPPLIER OFFICE	03/25/2017	$78.36
	AMAZON MKTPLACE PMTS	03/29/2017	$24.78
			$2,412.81
WILLIAM R FRY	RAY'S VACUUM & SEWING	03/01/2017	$99.74
	SQ O'SULLIVAN JANITORIAL	03/01/2017	$189.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R FRY	LOWES #01986	03/13/2017	$54.27
	BULLIS HARDWARE	03/17/2017	$217.09
			$560.79
WILLIAM R MACKEY JR	HOFFMAN & HOFFMAN INC	03/01/2017	$1,874.12
			$1,874.12
WILLIAM WRIGHT	SMK SURVEYMONKEY.COM	03/07/2017	$300.00
	NATL BOARD MED EXAM	03/09/2017	$4,391.00
	NATL BOARD MED EXAM	03/10/2017	$43.00
			$4,734.00
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	03/08/2017	$1,850.00
	IN SLICK WELDING SERVICE	03/27/2017	$1,800.00
			$3,650.00
XIAOYU DONG	SIGMA ALDRICH US	03/03/2017	$148.06
			$148.06
XINBIN YU	AMAZON MKTPLACE PMTS	03/01/2017	$14.99
	Amazon.com	03/01/2017	$27.81
	SIGMA ALDRICH US	03/07/2017	$205.71
	AMAZON MKTPLACE PMTS	03/09/2017	$21.69
	OMEGA ENGINEERING	03/08/2017	$80.25
	AMAZON MKTPLACE PMTS	03/09/2017	$33.91
	COLUMBIA FLUID SYSTEMS	03/09/2017	$48.60
	THE HOME DEPOT #1110	03/10/2017	$107.98
	AMAZON MKTPLACE PMTS	03/10/2017	$13.95
	TFS FISHERSCI ECOM CHI	03/14/2017	$61.62
	PLASTIC CRAFT PRODUCTS CO	03/16/2017	$148.16
	CPI COLEPARMERINSTRUMT	03/18/2017	$1,598.00
	CPI COLEPARMERINSTRUMT	03/21/2017	$2,263.35
	COLUMBIA FLUID SYSTEMS	03/21/2017	$48.60
	AMAZON MKTPLACE PMTS	03/27/2017	$13.89
	TFS FISHER SCI PTO	03/29/2017	$23.32
	AMAZON MKTPLACE PMTS	03/31/2017	$16.16
	AMAZON MKTPLACE PMTS	03/31/2017	$45.20
	CPI COLEPARMERINSTRUMT	03/31/2017	$62.30
			$4,835.49
XINGJIAN XUE	VWR INTERNATIONAL INC	03/05/2017	$33.56
	PAYPAL CANDS	03/08/2017	$7.95
	GREENVILLE FLUID SYSTE	03/11/2017	$12.64
	Amazon.com	03/13/2017	$6.47
	VWR INTERNATIONAL INC	03/15/2017	$3.40
	Amazon.com	03/17/2017	$16.72
	COLUMBIA PRINTING	03/17/2017	$56.70
			$137.44
XINYU HUANG	MCMASTER-CARR	03/02/2017	$828.19
	MCMASTER-CARR	03/06/2017	$170.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	03/09/2017	$217.32
	MCMASTER-CARR	03/09/2017	$227.18
	AMAZON MKTPLACE PMTS	03/13/2017	$899.99
	MCMASTER-CARR	03/13/2017	$200.82
	MCMASTER-CARR	03/17/2017	$350.79
	MCMASTER-CARR	03/17/2017	$78.69
	MCMASTER-CARR	03/17/2017	$483.59
	MCMASTER-CARR	03/20/2017	$842.79
	AMAZON MKTPLACE PMTS	03/21/2017	$116.49
	MCMASTER-CARR	03/21/2017	$432.16
	GOVCNCTN	03/23/2017	$1,338.00
			$6,186.12
XUEWEN WANG	YSI INC	03/14/2017	$61.67
			$61.67
YANWEN WU	THORLABS	03/04/2017	$188.82
	PRAXAIR DISTRIBUTION I	03/10/2017	$17.84
	EDMUND OPTICS INC	03/22/2017	$2,250.99
	THORLABS	03/23/2017	$189.77
	PRAXAIR DISTRIBUTION I	03/24/2017	$21.70
	AMAZON MKTPLACE PMTS	03/29/2017	$18.99
			$2,688.11
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	03/05/2017	$70.79
			$70.79
YUNEE SONG	ACS MATERIAL LLC	02/28/2017	$240.00
	CARBOSYNTH LLC	03/22/2017	$160.00
	LOWES #01064	03/27/2017	$12.96
			$412.96
YUZHEN WANG	BIOLEGEND INC	02/27/2017	$220.50
	TFS FISHERSCI ECOM ATL	03/01/2017	$119.19
	TFS FISHERSCI ECOM ATL	03/03/2017	$260.33
	BIO RAD LABORATORIES	03/03/2017	$2,495.00
	QIAGEN INC	03/08/2017	$978.99
	TFS FISHERSCI ECOM ATL	03/09/2017	$401.84
	TFS FISHERSCI ECOM ATL	03/09/2017	$214.02
	VWR INTERNATIONAL INC	03/22/2017	$176.64
	R & D SYSTEMS - INC	03/20/2017	$233.00
	TFS FISHERSCI ECOM ATL	03/22/2017	$151.68
	TFS FISHERSCI ECOM ATL	03/25/2017	$120.00
	TFS FISHERSCI ECOM ATL	03/24/2017	$338.14
	BIOLEGEND INC	03/23/2017	$301.00
	TFS FISHERSCI ECOM ATL	03/29/2017	$505.63
	TFS FISHERSCI ECOM ATL	03/30/2017	$273.50
	BIOLEGEND INC	03/28/2017	$105.00
			$6,894.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE C CONLEY	XEROX CORPORATION/RBO	03/10/2017	$40.35
	XEROX CORPORATION/RBO	03/10/2017	$308.02
	XEROX CORPORATION/RBO	03/10/2017	$23.96
	XEROX CORPORATION/RBO	03/10/2017	$950.50
	XEROX CORPORATION/RBO	03/10/2017	$760.68
	XEROX CORPORATION/RBO	03/10/2017	$69.35
	XEROX CORPORATION/RBO	03/10/2017	$91.49
	XEROX CORPORATION/RBO	03/10/2017	$78.10
	XEROX CORPORATION/RBO	03/10/2017	$592.72
	POLLOCK FINANCIAL SERVICE	03/14/2017	$61.84
	KILLOY OFFICE EQUIPMENT I	03/14/2017	$616.35
	POLLOCK FINANCIAL SERVICE	03/14/2017	$308.48
	POLLOCK COMPANY	03/14/2017	$195.00
	POLLOCK FINANCIAL SERVICE	03/14/2017	$55.81
	POLLOCK FINANCIAL SERVICE	03/14/2017	$66.66
	POLLOCK FINANCIAL SERVICE	03/14/2017	$282.69
	POLLOCK FINANCIAL SERVICE	03/14/2017	$403.00
	PICA	03/14/2017	$59.00
	POLLOCK FINANCIAL SERVICE	03/14/2017	$137.24
	POLLOCK FINANCIAL SERVICE	03/14/2017	$135.29
	POLLOCK FINANCIAL SERVICE	03/14/2017	$253.65
	POLLOCK FINANCIAL SERVICE	03/14/2017	$30.00
	MARKETING HOLDERS	03/29/2017	$9.99
			$5,530.17
YVONNE HUI	CELLSIGNAL.COM	03/06/2017	$313.00
	TFS FISHERSCI ECOM ATL	03/07/2017	$54.27
	TFS FISHERSCI ECOM ATL	03/23/2017	$112.41
	PEPROTECH	03/23/2017	$80.00
	TFS FISHERSCI ECOM ATL	03/23/2017	$24.52
	VWR INTERNATIONAL INC	03/25/2017	$54.60
	VWR INTERNATIONAL INC	03/28/2017	$420.54
			$1,059.34
ZAHID CHINWALLA	US INK AND TONER	03/14/2017	$883.36
	APL APPLE ONLINE STORE	03/16/2017	$62.38
	APL APPLE ONLINE STORE	03/17/2017	$64.66
	APL APPLE ONLINE STORE	03/17/2017	$108.50
	APL APPLE ONLINE STORE	03/24/2017	$853.78
			$1,972.68
ZHENGAING FU	WORLDWIDE LIFE SCIENCE	02/28/2017	$199.40
	GENEWIZ, INC.	03/03/2017	$20.00
	GENEWIZ, INC.	03/03/2017	$140.00
	GENEWIZ, INC.	03/03/2017	$170.00
	GENESEE SCIENTIFIC CORP	03/03/2017	$167.13
	TFS FISHERSCI ECOM ATL	03/08/2017	$257.30
	ABRC OSU	03/10/2017	$40.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHENGAING FU	ETON BIOSCIENCE, INC.	03/10/2017	$14.00
	VWR INTERNATIONAL INC	03/14/2017	$47.26
	SEVEN OAKS PLANT SHOP	03/15/2017	$90.90
	VWR INTERNATIONAL INC	03/21/2017	$300.00
	VWR INTERNATIONAL INC	03/21/2017	$77.63
	VWR INTERNATIONAL INC	03/22/2017	$70.14
	TFS FISHERSCI ECOM ATL	03/22/2017	$26.12
	TFS FISHERSCI ECOM ATL	03/22/2017	$160.49
	VWR INTERNATIONAL INC	03/23/2017	$65.08
	ABRC OSU	03/23/2017	$120.00
			$1,965.45

Total for UNIVERSITY OF SOUTH CAROLINA: $2,497,485.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	DOLLAR-GENERAL #3054	02/28/2017	$35.64
	FOOD LION #0830	03/07/2017	$31.18
	PALMETTO PRESCRIPTION CEN	03/10/2017	$84.14
	BOB BARKER COMPANY INC	03/07/2017	$498.96
	BOB BARKER COMPANY INC	03/09/2017	$517.08
	BOB BARKER COMPANY INC	03/14/2017	$270.72
	PALMETTO PRESCRIPTION CEN	03/22/2017	$146.76
	DOLLAR TREE	03/28/2017	$109.08
	AmeriGas	03/28/2017	$241.88
			$1,935.44
ANTHONY GORDON	THE HOME DEPOT #1117	02/28/2017	$40.23
	LIFT ATLANTA INC	03/01/2017	$206.21
	LIFT ATLANTA INC	03/08/2017	$170.00
	WW GRAINGER	03/17/2017	$55.67
	ADVANCE AUTO PARTS #5260	03/22/2017	$31.04
	HUGHES SUPPLY	03/23/2017	$75.60
	THE HOME DEPOT #1117	03/23/2017	$77.85
	WW GRAINGER	03/24/2017	$327.89
	WW GRAINGER	03/29/2017	$30.07
			$1,014.56
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	02/27/2017	$34.61
	FORMS AND SUPPLY - AOPD	03/03/2017	$12.85
	WW GRAINGER	03/06/2017	$119.22
	FORMS AND SUPPLY - AOPD	03/06/2017	$24.75
	FASTENAL COMPANY01	03/09/2017	$330.54
	FORMS AND SUPPLY - AOPD	03/10/2017	$402.61
	SAFETY LIGHTS AND SIGNALS	03/10/2017	$82.41
	WW GRAINGER	03/13/2017	$175.62
	WW GRAINGER	03/14/2017	$77.76
	IN SHRED WITH US	03/14/2017	$35.00
	IN SHRED WITH US	03/14/2017	$35.00
	AJS Carolina Pest Control	03/16/2017	$77.00
	FORMS AND SUPPLY - AOPD	03/16/2017	$75.28
	FORMS AND SUPPLY - AOPD	03/17/2017	$19.94
	WW GRAINGER	03/21/2017	$220.68
	WW GRAINGER	03/22/2017	$121.56
	SOUTHEASTERN PAPER GRO	03/24/2017	$519.21
	FORMS AND SUPPLY - AOPD	03/27/2017	$220.99
	ULINE SHIP SUPPLIES	03/30/2017	$34.41
			$2,619.44
AVIAN JONES	FORMS AND SUPPLY-AOPD	03/13/2017	$350.92
	PITNEY BOWES PI	03/14/2017	$122.38
	STAPLS7172779579000003	03/14/2017	$5.40
	STAPLS7172779579000004	03/14/2017	$106.39
	STAPLS7172779579000002	03/16/2017	$40.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AVIAN JONES	WAL-MART #2214	03/21/2017	$11.62
	SAMS CLUB #8283	03/21/2017	$27.78
	WM SUPERCENTER #2214	03/21/2017	$6.60
	PUBLIX #597	03/22/2017	$66.54
	STAPLS7172779579000001	03/22/2017	$64.47
			$802.65
BILLY WILLARD	LOWES #00416	02/28/2017	$7.00
	LOWES #00416	03/10/2017	$31.96
	PALMETTO SPECIALITY PRODU	03/14/2017	$166.24
	PALMETTO SPECIALITY PRODU	03/16/2017	$166.24
	ADVANCE AUTO PARTS #6451	03/22/2017	$6.94
	MOMAR, INC	03/23/2017	$183.99
			$562.37
BOB TATE	CLINTON TRUE VALUE HDW	02/28/2017	$51.98
	THE TOOL SHED	02/28/2017	$257.16
	THE TOOL SHED	03/06/2017	$264.97
	CLINTON TRUE VALUE HDW	03/07/2017	$95.30
	CLINTON TRUE VALUE HDW	03/08/2017	$91.19
	WM SUPERCENTER #1130	03/14/2017	$13.78
	CLINTON TRUE VALUE HDW	03/20/2017	$3.34
	WM SUPERCENTER #1130	03/20/2017	$43.92
	CLINTON TRUE VALUE HDW	03/23/2017	$25.64
	CLINTON TRUE VALUE HDW	03/28/2017	$50.87
	KINGS OUTDOOR POWER EQUIP	03/28/2017	$159.43
	NAPA AUTO PARTS CLINTON	03/29/2017	$26.55
			$1,084.13
BRIAN DODGE	LOWES #02358	03/01/2017	$24.25
	TRACTOR SUPPLY #1389	03/01/2017	$198.38
	PALMETTO SPECIALITY PRODU	03/01/2017	$507.61
	MICHIGAN COMPANY	03/03/2017	$102.40
	MOMAR, INC	03/02/2017	$184.01
	AED SUPERSTORE	03/04/2017	$404.10
	PALMETTO SPECIALITY PRODU	03/10/2017	$432.06
	PALMETTO SPECIALITY PRODU	03/14/2017	$178.65
	LOWES #02358	03/21/2017	$20.34
	LOWES #02358	03/27/2017	$3.37
	Cherokee Small Engine LLC	03/28/2017	$72.33
	PALMETTO SPECIALITY PRODU	03/29/2017	$249.37
			$2,376.87
BRIAN GREEN	LOWES #01751	03/23/2017	$23.00
	LOWES #01751	03/29/2017	$34.84
			$57.84
BRIAN HUDSON	LOWES #02803	03/01/2017	$46.76
	LOWES #01120	03/02/2017	$44.68
	LOWES #02803	03/03/2017	$31.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUDSON	2446 CED	03/03/2017	$51.02
	LOWES #01751	03/07/2017	$76.89
	LOWES #01120	03/14/2017	$28.90
	LOWES #01120	03/29/2017	$11.25
			$291.39
BROOKE MOSS	INFOBASE LEARNING	03/17/2017	$106.95
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$70.35
			$177.30
CARLTON QUINTON	HUBBARD HEATING AND COOLI	02/28/2017	$79.00
	THE HOME DEPOT #8913	03/01/2017	$55.40
	GRAYBAR ELECTRIC	03/14/2017	$223.63
	LOWES #00416	03/17/2017	$23.97
	MOMAR, INC	03/24/2017	$184.95
	LOWES #00907	03/24/2017	$93.83
	THE HOME DEPOT #8913	03/27/2017	$17.22
	LOWES #00416	03/29/2017	$128.11
	PALMETTO SPECIALITY PRODU	03/28/2017	$257.35
	LOWES #00907	03/29/2017	$148.38
	GRAYBAR ELECTRIC COMPANY	03/30/2017	$131.87
	GRAYBAR ELECTRIC	03/30/2017	$44.94
			$1,388.65
CAROLEE DUNN	CNT JOHNS ISLAND	02/28/2017	$153.47
	AMAZON MKTPLACE PMTS	03/05/2017	$30.83
	AMAZON MKTPLACE PMTS	03/05/2017	$152.52
	THE HOME DEPOT #1120	03/06/2017	$352.95
	AMAZON MKTPLACE PMTS	03/08/2017	$325.98
	WESTBURY ACE HDWE	03/08/2017	$102.56
	Amazon.com	03/22/2017	$538.92
	Amazon.com	03/23/2017	$62.63
	WM SUPERCENTER #1358	03/27/2017	$20.11
	WESTBURY ACE HDWE	03/29/2017	$36.00
			$1,775.97
CELIDA ROMAN	FORMS AND SUPPLY-AOPD	03/01/2017	$30.46
	FORMS AND SUPPLY-AOPD	03/01/2017	$114.97
	FORMS AND SUPPLY-AOPD	03/01/2017	$41.58
	1747 EXTRA SPACE STORA	03/01/2017	$85.00
	WW GRAINGER	03/13/2017	$258.11
	WW GRAINGER	03/13/2017	$113.40
	FASTENAL COMPANY01	03/16/2017	$37.75
	OFFICE DEPOT #2127	03/16/2017	$11.33
			$692.60
CHERYL WEBSTER	WM SUPERCENTER #1748	03/09/2017	$20.22
	AMAZON MKTPLACE PMTS	03/15/2017	$74.18
	CMH SERVICES	03/16/2017	$106.49
	AMAZON MKTPLACE PMTS	03/20/2017	$56.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$257.79
CHRIS SOUTH	MSFT E04003IPPE	03/16/2017	$21.40
	AMAZON MKTPLACE PMTS	03/17/2017	$16.00
	CARE.CITRIXONLINE.COM	03/24/2017	$253.59
	AMAZON MKTPLACE PMTS	03/24/2017	$69.99
			$360.98
CHRISTINE WILSON	SUBURBAN PROPANE	03/02/2017	$87.68
	GRAYBAR ELECTRIC COMPANY	03/11/2017	$164.76
	HYMAN PAPER & CHEMICAL	03/20/2017	$51.41
	HYMAN PAPER & CHEMICAL	03/20/2017	$94.48
			$398.33
CINDY MCKENZIE	FOOD LION #1599	03/01/2017	$30.01
	COASTAL SANITARY SUPPLY	03/03/2017	$56.50
	SHRED-IT USA LLC	03/03/2017	$24.75
	SHRED-IT USA LLC	03/14/2017	$99.75
	IBI - SUPPLYWORKS #2251	03/14/2017	$277.64
			$488.65
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	03/01/2017	$41.12
	FREDPRYOR CAREERTRACK	03/03/2017	$398.00
	FREDPRYOR CAREERTRACK	03/03/2017	$597.00
	AMAZON MKTPLACE PMTS	03/07/2017	$214.36
	FORMS AND SUPPLY - AOPD	03/07/2017	$11.41
	FREDPRYOR CAREERTRACK	03/13/2017	$199.00
	SAFETYSIGN.COM	03/13/2017	$15.04
	ATD	03/15/2017	$46.95
	LYNDA.COM, INC.	03/20/2017	$359.88
	FORMS AND SUPPLY - AOPD	03/23/2017	$67.99
			$1,950.75
CYNTHIA ELLIOTT	INGLES MARKETS #94	03/02/2017	$18.29
	WM SUPERCENTER #1123	03/05/2017	$49.33
	DOLLAR GENERAL #11804	03/02/2017	$5.30
	MACK PEST SOLUTIONS	03/14/2017	$32.00
	CAROLINA BURGLAR & F	03/29/2017	$96.00
			$200.92
DARLENE JONES	AGP PROPANE SERVICES	03/07/2017	$121.71
	THE HOME DEPOT #8913	03/08/2017	$86.05
	DOLLAR TREE	03/13/2017	$10.80
	WAL-MART #1030	03/13/2017	$33.97
	IN ASSOCIATED MATERIAL H	03/15/2017	$98.51
	WM SUPERCENTER #1030	03/20/2017	$42.54
	WAL-MART #1030	03/22/2017	$9.69
	AGP PROPANE SERVICES	03/28/2017	$139.57
			$542.84
DAVY WILLIAMS	WESTBURY ACE HDWE	03/03/2017	$86.31

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVY WILLIAMS	WW GRAINGER	03/16/2017	$178.39
	LOWES #02948	03/29/2017	$317.26
			$581.96
DAWN HAMELIN	WW GRAINGER	03/06/2017	$26.50
	AmeriGas	03/07/2017	$87.76
	AMAZON MKTPLACE PMTS	03/09/2017	$43.30
	FORMS AND SUPPLY - AOPD	03/16/2017	$123.85
	WAL-MART #3338	03/23/2017	$15.31
	INGLES MARKETS #45	03/23/2017	$51.74
			$348.46
DIONE BETHEL	VFO FREEDOM OPTELEC	03/09/2017	$1,022.75
	DRI TECHSMITH	03/14/2017	$447.50
			$1,470.25
DONNA EDWARDS	ORKIN LLC 002	03/06/2017	$96.11
	ORKIN LLC 002	03/07/2017	$96.11
	PUBLIX #459	03/09/2017	$59.13
	HEARTSMART.COM	03/17/2017	$395.00
			$646.35
DONNA SCOGGINS	SHIPPERS SUPPLY INC	03/08/2017	$206.02
	SHIPPERS SUPPLY INC	03/13/2017	$231.51
	HERCULES & HERCULES INC.	03/27/2017	$991.61
			$1,429.14
EDWARD DAVIS	FASTENAL COMPANY01	02/28/2017	$4.28
	BLANCHARD EQUIPMENT - OR	03/07/2017	$75.87
	BLANCHARD EQUIPMENT - OR	03/07/2017	$17.62
	ACE HDWE	03/08/2017	$12.06
	FASTENAL COMPANY01	03/09/2017	$45.18
	FASTENAL COMPANY01	03/16/2017	$6.42
			$161.43
ELSIE DICKERSON	CAREER COMMUNICATIONS,	02/28/2017	$446.50
	DOLLAR-GENERAL #1448	03/02/2017	$47.50
	STAPLS0153938841000001	03/08/2017	$44.44
	IN CAROLINA WIRING SERVI	03/09/2017	$30.00
	STAPLS0153938841000002	03/16/2017	$6.77
	STAPLES 00108688	03/23/2017	$69.95
			$645.16
FREDDIE THOMAS	LOWES #01120	03/21/2017	$88.11
			$88.11
GARY HOUCK	UNITED CHEMICAL & SUPP	02/28/2017	$361.99
	LOWES #01983	03/02/2017	$422.54
	BAILEY HEATING AND CON	03/01/2017	$133.50
	BAILEY HEATING AND CON	03/01/2017	$133.50
	A SOUTHERN NURSERY	03/02/2017	$65.00
	LOWES #01983	03/07/2017	$13.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY HOUCK	SPENCER PEST CONTROL CO O	03/08/2017	$152.00
	LOWES #01983	03/10/2017	$442.04
	COOL SHEDS	03/13/2017	$1.00
	ROTO ROOTER PLUMBING	03/15/2017	$169.00
	COOL SHEDS	03/15/2017	$349.00
	OREILLY AUTO 00016253	03/20/2017	$241.42
	UNITED CHEMICAL & SUPP	03/20/2017	$116.73
	UNITED CHEMICAL & SUPP	03/21/2017	$159.00
	UNITED CHEMICAL & SUPP	03/24/2017	$38.00
	SPENCER PEST CONTROL CO O	03/28/2017	$302.00
			$3,100.35
GEORGE HANDS	TRI STAR	03/08/2017	$57.00
	CAROLINA PLUMBING SUPPLY	03/14/2017	$9.91
	CAROLINA PLUMBING SUPPLY	03/16/2017	$19.82
	BLACK ELECTRICAL SUPPLY I	03/24/2017	$51.92
	TRI STAR	03/29/2017	$99.36
			$238.01
HANK SIELING	AmeriGas	03/07/2017	$191.19
	CVS/PHARMACY #05531	03/20/2017	$10.70
	ULINE SHIP SUPPLIES	03/28/2017	$238.39
			$440.28
JAMES DINKINS	BATTERIES PLUS #23	03/08/2017	$47.36
	SIMPSONS ACE HDWE	03/08/2017	$4.30
	DIXIE PRODUCTS	03/08/2017	$378.00
	MOMAR, INC	03/08/2017	$407.67
	LOWES #00626	03/14/2017	$46.11
	LOWES #00626	03/21/2017	$88.44
	SIMPSONS ACE HDWE	03/24/2017	$49.64
	BATTERIES PLUS #23	03/28/2017	$73.44
	NAPA AUTO 022008	03/28/2017	$7.53
			$1,102.49
JAMIE STRICKLAND	LAMB'S PRODUCE & PLANT	02/28/2017	$9.83
	US FOODS 5D	02/28/2017	$1,118.02
	PERFORMANCE IFH FLOREN	03/03/2017	$1,169.45
	HYMAN PAPER & CHEMICAL	03/06/2017	$309.47
	US FOODS 5D	03/08/2017	$881.34
	US FOODS 5D	03/08/2017	$893.99
	DOLLAR-GENERAL #3054	03/08/2017	$24.52
	PERFORMANCE IFH FLOREN	03/10/2017	$1,006.84
	US FOODS 5D	03/13/2017	$128.72
	US FOODS 5D	03/13/2017	$922.10
	RITE AID STORE - 11623	03/13/2017	$37.77
	US FOODS 5D	03/14/2017	$1,193.47
	DOLLAR-GENERAL #3054	03/15/2017	$31.32
	PERFORMANCE IFH FLOREN	03/17/2017	$347.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	FRS FLORENCE	03/20/2017	$98.16
	US FOODS 5D	03/20/2017	$1,220.29
	US FOODS 5D	03/20/2017	$81.78
	US FOODS 5D	03/22/2017	$998.55
	PERFORMANCE IFH FLOREN	03/24/2017	$1,480.48
	US FOODS 5D	03/24/2017	$906.39
	US FOODS 5D	03/27/2017	$999.77
	LAMB'S PRODUCE & PLANT	03/28/2017	$14.13
	US FOODS 5D	03/30/2017	$1,212.61
	US FOODS 5D	03/30/2017	$90.08
			$15,176.21
JANA PASCHAL	FORMS AND SUPPLY - AOPD	03/02/2017	$676.52
	FORMS AND SUPPLY - AOPD	03/20/2017	$14.86
	FORMS AND SUPPLY - AOPD	03/28/2017	$106.28
			$797.66
JANET SPIRES	BRIGGS CORPORATION	03/06/2017	$486.10
	WAL-MART #1183	03/07/2017	$100.21
	WW GRAINGER	03/08/2017	$121.33
	BRIGGS CORPORATION	03/13/2017	$0.61
	BRIGGS CORPORATION	03/13/2017	$146.43
	BRIGGS CORPORATION	03/14/2017	$26.11
	BRIGGS CORPORATION	03/21/2017	$17.27
	TRIANGLE PHARMACY	03/23/2017	$279.70
			$1,177.76
JAYNE LOLLIS	INTERNATIONAL PLASTICS	02/28/2017	$216.06
	LAURENS ELECTRIC COOPERAT	02/28/2017	$22.95
	LAURENS ELECTRIC COOPERAT	02/28/2017	$25.00
	STAPLES DIRECT	03/04/2017	$134.31
	STAPLS7172273884000001	03/04/2017	$358.31
	AMERICAN TERMAPEST	03/06/2017	$135.00
	WW GRAINGER	03/07/2017	$468.94
	WW GRAINGER	03/08/2017	$119.99
	MARTOR USA	03/10/2017	$170.27
	STAPLES DIRECT	03/15/2017	$84.01
	SQ GREENWOOD BATTE	03/15/2017	$123.90
	WW GRAINGER	03/16/2017	$89.80
	WHIRLWIND PARTS STORE	03/27/2017	$447.09
	WWW.NORTHERNSAFETY.COM	03/30/2017	$63.19
	STAPLS7173774464000001	03/30/2017	$272.97
	STAPLS7173774464000002	03/30/2017	$59.15
			$2,790.94
JEFF DUSHANE	WAL-MART #0630	02/28/2017	$88.31
	LOWES #01120	03/01/2017	$65.21
	CAROLINA SUPPLYHOUSE INC	03/07/2017	$19.01
	LOWES #01120	03/07/2017	$15.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF DUSHANE	JORDAN AND SONS PLUMBING	03/07/2017	$460.00
	LOWES #01120	03/09/2017	$16.62
	WAL-MART #0630	03/10/2017	$21.51
	LOWES #01120	03/14/2017	$42.48
	LOWES #01120	03/28/2017	$297.93
	ADVANCE AUTO PARTS #5230	03/30/2017	$10.76
			$1,036.91
JEFFERY MERCER	ADVANCE AUTO PARTS #7454	03/02/2017	$13.55
	FAMILY DOLLAR #1930	03/07/2017	$17.36
	ADVANCE AUTO PARTS #7454	03/07/2017	$15.17
	MICHAELS STORES 1241	03/08/2017	$6.50
	MICHAELS STORES 9813	03/08/2017	$14.29
	AC MOORE STR 68	03/09/2017	$22.09
	MICHAELS STORES 9813	03/12/2017	$9.53
	AC MOORE STR 68	03/16/2017	$11.04
	FAMILY DOLLAR #1930	03/24/2017	$16.55
	MICHAELS STORES 1241	03/27/2017	$22.10
			$148.18
JENNIFER ESTES	SUBURBAN PROPANE	02/28/2017	$127.24
	IBI - SUPPLYWORKS #2251	02/27/2017	$300.02
	CORDER PEST CONTROL INC	02/28/2017	$65.00
	WW GRAINGER	03/13/2017	$309.12
	PITNEY BOWES PI	03/15/2017	$130.95
	IPS PACKAGING	03/13/2017	$220.19
			$1,152.52
JERRY WILLIAMSON	CAYCE ACE HARDWARE	03/01/2017	$35.68
	LOWES #00499	03/02/2017	$35.42
	BEARING DIST - COLUMBIA	03/02/2017	$81.49
	SHERWIN WILLIAMS 702076	03/07/2017	$37.87
	HOFFMAN & HOFFMAN INC	03/06/2017	$1,455.20
	DOG FEED CENTER	03/07/2017	$401.25
	IBS OF SOUTH CAROLINA	03/06/2017	$287.71
	CAROLINA POWER EQUIPMENT	03/07/2017	$171.84
	DOG FEED CENTER	03/08/2017	$401.25
	LOWES #00499	03/08/2017	$33.48
	NAPA STORE 1015002	03/09/2017	$11.49
	LOWES #00499	03/10/2017	$19.29
	SMITH & JONES JANITORIAL	03/09/2017	$264.77
	LOWES #00499	03/14/2017	$46.69
	WW GRAINGER	03/14/2017	$28.44
	THE KEY SHOP INC	03/16/2017	$5.90
	FASTENAL COMPANY01	03/15/2017	$5.85
	CAROLINA POWER EQUIPMENT	03/17/2017	$96.64
	NAPA STORE 1015002	03/17/2017	$13.46
	IBI - SUPPLYWORKS #2251	03/20/2017	$227.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	LOWES #00499	03/22/2017	$30.96
	LOWES #00499	03/22/2017	$45.43
	NAPA STORE 1015002	03/24/2017	$177.79
	DOG FEED CENTER	03/27/2017	$401.25
	LOWES #00499	03/27/2017	$9.72
	LOWES #00499	03/29/2017	$40.56
			$4,367.15
JIMMY WILSON	ABC OFFICE SUPPLY LLC	03/07/2017	$291.87
	KPE HARDWARE	03/07/2017	$16.41
	GIH GLOBALINDUSTRIALEQ	03/10/2017	$42.29
	GIH GLOBALINDUSTRIALEQ	03/11/2017	$485.95
	WW GRAINGER	03/15/2017	$153.73
			$990.25
JON ROBINSON	SNIPES COMPANY CO	03/22/2017	$59.92
			$59.92
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	03/04/2017	$44.91
	SCHOOL HEALTH CORP	03/21/2017	$79.24
	THE HOME DEPOT #1124	03/21/2017	$155.89
			$280.04
JORELL JOHNSON	WAL-MART #0511	03/01/2017	$11.64
	IN ASSOCIATED MATERIAL H	03/07/2017	$493.24
	IN ASSOCIATED MATERIAL H	03/07/2017	$438.06
	STANDARD DISTRIBUTORS, I	03/08/2017	$696.30
	LOWES #00626	03/14/2017	$8.60
	IN ASSOCIATED MATERIAL H	03/15/2017	$158.51
	IN ASSOCIATED MATERIAL H	03/15/2017	$173.43
	IN ASSOCIATED MATERIAL H	03/15/2017	$239.13
	LOWES #00626	03/20/2017	$154.59
			$2,373.50
JUDY COLE	OFFICE SIGN COMPANY	02/28/2017	$187.45
	FORMS AND SUPPLY - AOPD	03/02/2017	$178.96
	WW GRAINGER	03/03/2017	$119.02
	STAPLES DIRECT	03/07/2017	$60.93
	FORMS AND SUPPLY - AOPD	03/07/2017	$33.26
	FORMS AND SUPPLY - AOPD	03/10/2017	$316.50
	FASTENAL COMPANY01	03/13/2017	$74.50
	FASTENAL COMPANY01	03/13/2017	$14.50
	WW GRAINGER	03/13/2017	$339.19
	FASTENAL COMPANY01	03/13/2017	$130.61
	IPS PACKAGING	03/13/2017	$171.96
	FORMS AND SUPPLY - AOPD	03/13/2017	$60.35
	FORMS AND SUPPLY - AOPD	03/13/2017	$79.14
	FORMS AND SUPPLY - AOPD	03/14/2017	$143.92
	FORMS AND SUPPLY - AOPD	03/15/2017	$104.83
	SOUTHEASTERN PAPER GRO	03/21/2017	$184.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY COLE	FORMS AND SUPPLY - AOPD	03/23/2017	$38.57
	BI-LO GROCERY #5513	03/29/2017	$148.18
	FORMS AND SUPPLY - AOPD	03/28/2017	$62.40
	FORMS AND SUPPLY - AOPD	03/28/2017	$65.66
	WW GRAINGER	03/30/2017	$64.20
	ORANGEBURG CASH AND CA	03/29/2017	$50.01
			$2,629.04
KEITH RABON	ULINE SHIP SUPPLIES	03/02/2017	$169.13
	THE JERRY CO	03/01/2017	$160.00
	ULINE SHIP SUPPLIES	03/31/2017	$278.62
	LUMBER EXPRESS	03/30/2017	$21.65
			$629.40
KERI SHIRLEY	CAMDEN FIRE EXTINGUSHER S	02/28/2017	$146.95
	MANN TOOL AND SUPPLY	03/02/2017	$241.82
	LOWES #01751	03/07/2017	$104.37
	FASTENAL COMPANY01	03/10/2017	$364.24
	UFIRST LAUNDRY SVCS	03/15/2017	$63.88
	FASTENAL COMPANY01	03/20/2017	$101.78
	FASTENAL COMPANY01	03/21/2017	$202.95
	MANN TOOL AND SUPPLY	03/29/2017	$163.01
	FASTENAL COMPANY01	03/30/2017	$194.70
			$1,583.70
KEYA PERRIN	BI-LO #5810	03/02/2017	$27.47
	BI-LO #5810	03/02/2017	$4.35
	SAMS CLUB #4879	03/02/2017	$44.36
	FORMS AND SUPPLY - AOPD	03/08/2017	$45.01
	ALARM FINANCING SE	03/16/2017	$25.00
	AIKEN PEST CONTROL INC	03/20/2017	$55.00
			$201.19
LANA GRIFFIN	COMPORIUM-LTC RP	03/03/2017	$22.99
	ORKIN LLC 002	03/07/2017	$125.53
	PITNEY BOWES PI	03/08/2017	$110.14
	PITNEY BOWES PI	03/08/2017	$49.67
	PITNEY BOWES PI	03/08/2017	$21.39
	WAL-MART #4593	03/09/2017	$15.94
	COMPORIUM-RHTC CC RET	03/20/2017	$156.20
			$501.86
LANIE ROBINSON	MOMAR, INC	03/03/2017	$622.84
	WW GRAINGER	03/06/2017	$248.80
	SMITH & JONES JANITORIAL	03/07/2017	$748.79
	SMITH & JONES JANITORIAL	03/24/2017	$51.36
			$1,671.79
LATOSHIA MANIGO	PITNEY BOWES PI	03/02/2017	$138.73
	STANDARD DISTRIBUTORS, I	03/06/2017	$154.21

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	03/08/2017	$50.08
	WAL-MART #1383	03/21/2017	$7.10
			$350.12
LATRICIA CARROLL	STARK EXTERMINATORS 5111	03/29/2017	$45.00
			$45.00
LUANNE CURRY	EXOSTAR LLC	03/08/2017	$80.00
			$80.00
MARK GAMBLE	WALGREENS #10230	03/03/2017	$12.34
	AMAZON MKTPLACE PMTS	03/16/2017	$182.10
	AMAZON MKTPLACE PMTS	03/17/2017	$229.39
	CANVASWORLD CANVASWORLD	03/21/2017	$1,453.00
	CANVASWORLD CANVASWORLD	03/28/2017	$1,145.80
	NATIONS PHOTO LAB	03/30/2017	$20.50
			$3,043.13
MARK HOUSEMAN	LOWES #01521	03/03/2017	$20.45
	LOWES #01521	03/13/2017	$10.74
	LOWES #01521	03/20/2017	$15.22
			$46.41
MARK TAYLOR	DOG FEED CENTER	02/28/2017	$369.15
	LOWES #01064	03/02/2017	$35.39
	LOWES #01064	03/02/2017	$32.77
	DOG FEED CENTER	03/10/2017	$30.50
	DOG FEED CENTER	03/21/2017	$230.00
	Carolina Enterprises	03/21/2017	$142.31
	LOWES #00385	03/27/2017	$9.69
	DOG FEED CENTER	03/28/2017	$230.00
	LOWES #00499	03/29/2017	$5.86
			$1,085.67
MELISSA WEBER	TEXSOURCE	03/15/2017	$103.79
	GRAYCO BUILDING CNT-LADY	03/17/2017	$69.32
	SCREENPRINTINGSUPP	03/28/2017	$18.10
			$191.21
MELODY WOODLE	FAMILY DOLLAR #7761	03/02/2017	$6.06
	WAL-MART #1135	03/03/2017	$28.05
	WM SUPERCENTER #4457	03/08/2017	$14.48
	WM SUPERCENTER #7188	03/14/2017	$93.17
	WM SUPERCENTER #1135	03/29/2017	$48.57
			$190.33
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	02/28/2017	$250.44
	AMAZON MKTPLACE PMTS	03/02/2017	$395.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	THE STATE NEWSPAPER	03/06/2017	$179.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	SMITH RUBBER STAMP & SEAL	03/07/2017	$81.90
	FORMS AND SUPPLY - AOPD	03/10/2017	$273.39
	FORMS AND SUPPLY - AOPD	03/14/2017	$48.45
	IN ARVA PUBLISHING	03/15/2017	$265.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	SLED BACKGROUND CHE	03/17/2017	$26.00
	FORMS AND SUPPLY - AOPD	03/17/2017	$324.00
	AMAZON MKTPLACE PMTS	03/25/2017	$183.98
	IN CAROLINA WIRING SERVI	03/27/2017	$2,011.60
	FORMS AND SUPPLY - AOPD	03/27/2017	$216.63
	GOVERNMENT FINANCE	03/28/2017	$31.40
	Amazon.com	03/30/2017	$234.14
			$4,625.33
MIKE FULMER	JOHNSONS ACE HARDWARE	02/28/2017	$29.88
	ADVANCE AUTO PARTS #5350	03/01/2017	$32.85
	MCREYS LLC	03/02/2017	$38.67
	JOHNSONS ACE HARDWARE	03/09/2017	$45.32
	GRAYBAR ELECTRIC	03/10/2017	$121.79
	JOHNSONS ACE HARDWARE	03/13/2017	$39.14
	LOWES #02595	03/14/2017	$10.57
	GRAYBAR ELECTRIC	03/14/2017	$45.58
	JOHNSONS ACE HARDWARE	03/15/2017	$11.63
	JOHNSONS ACE HARDWARE	03/15/2017	$7.19
	ADVANCE AUTO PARTS #5350	03/15/2017	$127.19
	ADVANCE AUTO PARTS #5350	03/20/2017	$6.35
	JOHNSONS ACE HARDWARE	03/23/2017	$8.78
	LOWES #02595	03/30/2017	$42.85
			$567.79
MIKE LANEY	UNITED CHEMICAL & SUPP	03/01/2017	$702.31
	STANDARD DISTRIBUTORS, I	03/01/2017	$227.01
	WW GRAINGER	03/03/2017	$187.81
	UNITED CHEMICAL & SUPP	03/03/2017	$1,091.60
	EVEREST SCALE INC	03/06/2017	$237.00
	STANDARD DISTRIBUTORS, I	03/08/2017	$50.08
	UNITED CHEMICAL & SUPP	03/15/2017	$956.52
	UPSTATE PACKAGING, INC	03/15/2017	$383.89
	INTERNATIONAL PLASTICS	03/22/2017	$580.00
	INTERNATIONAL PLASTICS	03/22/2017	$272.00
	UNITED CHEMICAL & SUPP	03/24/2017	$1,046.77
	UNITED CHEMICAL & SUPP	03/25/2017	$1,019.84
	WW GRAINGER	03/27/2017	$71.97
	UNITED CHEMICAL & SUPP	03/28/2017	$807.68
	WW GRAINGER	03/29/2017	$880.40
			$8,514.88
MYLINDER LUKE	IN ASSOCIATED MATERIAL H	03/01/2017	$354.96

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	WAL-MART #0630	03/07/2017	$12.47
	STANDARD DISTRIBUTORS, I	03/09/2017	$154.48
	DELTA PACKAGING AND SUPPL	03/09/2017	$489.89
	ULINE SHIP SUPPLIES	03/16/2017	$181.57
	AMAZON MKTPLACE PMTS	03/16/2017	$27.58
	OFFICE DEPOT #336	03/22/2017	$62.62
	OFFICE DEPOT #336	03/24/2017	$20.49
	WAL-MART #0630	03/28/2017	$8.38
			$1,312.44
NANCY MARION	THE BLOSSMAN COMPANIES IN	03/13/2017	$193.14
	CHARTER COMM	03/22/2017	$241.49
	THE BLOSSMAN COMPANIES IN	03/27/2017	$166.39
			$601.02
NITA PRIDGEN	NCS GED EXAM	03/09/2017	$75.00
	NCS GED EXAM	03/21/2017	$150.00
			$225.00
PAIGE BELT	S&S WORLDWIDE-ONLINE	03/13/2017	$431.84
	PCI PATTERSON MEDICAL	03/22/2017	$1,069.87
	PCI PATTERSON MEDICAL	03/29/2017	$29.65
	S&S WORLDWIDE-ONLINE	03/27/2017	$109.58
			$1,640.94
PAUL CAMILLETTI	LAKELANDS ACE	03/07/2017	$185.32
	WW GRAINGER	03/08/2017	$110.96
	WW GRAINGER	03/09/2017	$120.33
	GREENWOOD EQUIPMENT AN	03/09/2017	$18.98
	UNITED CHEMICAL & SUPP	03/10/2017	$38.16
	HANDI CLEAN PRODUCT	03/21/2017	$318.21
	LOWES #00518	03/24/2017	$67.71
	CAROLINA VACUUM	03/29/2017	$70.31
			$929.98
PERRY PITTS	STAPLES 00118018	03/20/2017	$44.52
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$208.04
	STAPLES 00118018	03/22/2017	$81.60
			$334.16
PHIL TUCK	LOWES #02548	02/28/2017	$12.67
	SHERWIN WILLIAMS 702749	03/01/2017	$112.05
	LOWES #02548	03/02/2017	$146.99
	LOWES #02548	03/03/2017	$47.80
	UNITED CHEMICAL & SUPP	03/03/2017	$196.10
	IRWIN ACE HARDWARE	03/06/2017	$15.89
	ELLIS REPAIR SERVICE I	03/06/2017	$13.26
	LOWES #02548	03/10/2017	$44.31
			$589.07
PHILLIP ADAMS	SPARROW & KENNEDY TRACTOR	02/28/2017	$63.64

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	LOWES #00655	02/28/2017	$32.95
	OFFICE DEPOT #3357	03/02/2017	$32.54
	ECKCHARLESTON	03/13/2017	$8.37
	LOWES #00655	03/17/2017	$29.51
	MICHAELS STORES 1241	03/22/2017	$65.08
	LOWES #00655	03/29/2017	$21.58
			$253.67
PHYLLIS CLARK	SUBURBAN PROPANE	03/06/2017	$173.49
	SUBURBAN PROPANE	03/20/2017	$94.34
	SUBURBAN PROPANE	03/27/2017	$139.86
			$407.69
PRINCINE REID	FORMS AND SUPPLY - AOPD	03/02/2017	$129.25
	CABLE & CONNECTIONS	03/02/2017	$38.18
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$34.33
	MSFT E07003K20K	03/11/2017	$214.00
	GOOGLE SVCS	03/15/2017	$40.00
	GOOGLE Play	03/15/2017	$39.99
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$53.48
	Amazon.com	03/15/2017	$350.40
	FORMS AND SUPPLY - AOPD	03/24/2017	$203.56
	CARE.CITRIXONLINE.COM	03/27/2017	$38.79
			$1,141.98
RAYMOND WHITAKER	THE BUILDING CENTER	02/27/2017	$484.88
	THE BUILDING CENTER	02/27/2017	$325.00
	JOANN FABRIC #1126	03/07/2017	$106.95
	LOWES #00499	03/08/2017	$20.35
	ROSE TALBERT	03/13/2017	$59.53
	Amazon.com	03/14/2017	$49.41
	AMAZON MKTPLACE PMTS	03/14/2017	$12.99
	AMAZON MKTPLACE PMTS	03/16/2017	$163.98
	AMAZON MKTPLACE PMTS	03/16/2017	$18.77
	HAVIRD TIRE	03/22/2017	$90.00
	LOWES #00499	03/24/2017	$32.46
			$1,364.32
REBECCA FARR	VERIFIED PERSON, INC.	03/14/2017	$990.00
	BHM AL-SC ADVERTISING	03/17/2017	$268.80
	GEIGER O'CAIN	03/27/2017	$1,786.46
	GEIGER O'CAIN	03/27/2017	$1,182.84
			$4,228.10
RHONDA SANDIFER	ULINE SHIP SUPPLIES	03/01/2017	$91.04
	GLOVES PLUS	03/08/2017	$60.86
	FORMS AND SUPPLY - AOPD	03/09/2017	$65.23
	TERMINIX SERVICE INC	03/13/2017	$65.00
	LOWES #00499	03/14/2017	$38.39
	CHAMBERLAIN GROUP INC	03/18/2017	$38.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA SANDIFER	GLOVES PLUS	03/16/2017	$667.78
	WW GRAINGER	03/23/2017	$217.25
	WW GRAINGER	03/23/2017	$108.63
	GATE HOUSE SUPPLIES	03/23/2017	$42.33
	FORMS AND SUPPLY - AOPD	03/27/2017	$73.62
			$1,469.12
RICHARD ROBERTS	LOWES #01751	03/08/2017	$119.40
	LOWES #01751	03/15/2017	$101.55
	LOWES #01751	03/22/2017	$103.51
	LOWES #01751	03/28/2017	$88.10
			$412.56
ROB WIGGINS	HOLMESSTAMP	03/07/2017	$50.00
			$50.00
ROBBY SHEALY	DAL-TILE #216 W COLUMBIA	02/28/2017	$17.38
	SQ AMERICAN POOLS	02/28/2017	$408.16
	TRANE SUPPLY-115409	03/01/2017	$39.55
	SMITH & JONES JANITORIAL	03/06/2017	$62.06
	DOG FEED CENTER	03/10/2017	$401.25
	AMERICAN POOLS	03/20/2017	$318.59
	LOWES #00499	03/22/2017	$15.41
	LOWES #00499	03/24/2017	$41.20
	LOWES #00499	03/29/2017	$239.79
			$1,543.39
ROSALIND ELLIOT	WW GRAINGER	03/08/2017	$227.05
	WM SUPERCENTER #1358	03/27/2017	$44.48
	BI-LO GROCERY #5707	03/27/2017	$34.50
			$306.03
SAM OUTEN	SMITH & JONES JANITORIAL	02/28/2017	$49.11
	LOWES #00499	03/01/2017	$387.18
	LOWES #00499	03/02/2017	$136.75
	LOWES #00499	03/03/2017	$197.74
	WW GRAINGER	03/16/2017	$24.55
	LOWES #00499	03/16/2017	$184.00
	LOWES #00499	03/22/2017	$13.19
	SMITH & JONES JANITORIAL	03/22/2017	$85.52
	LOWES #00499	03/23/2017	$21.33
	TRANE SUPPLY-115409	03/25/2017	$127.91
	GRAYBAR ELECTRIC COMPANY	03/28/2017	$157.93
			$1,385.21
SAMUEL D HAMILTON	UCR - SPARE PARTS WAREHOU	03/24/2017	$55.31
	AMAZON MKTPLACE PMTS	03/24/2017	$319.20
			$374.51
SCOTT MOORE	FASTENAL COMPANY01	02/28/2017	$2.14
	HOFFMAN & HOFFMAN INC	02/27/2017	$1,025.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	NAPA STORE 1015002	03/07/2017	$41.94
	CITY ELECTRIC REPAIR INC	03/07/2017	$206.34
	W P LAW INC	03/09/2017	$213.17
	DOG FEED CENTER	03/15/2017	$401.25
	OASIS INTERNATIONAL	03/15/2017	$35.04
	GRAYBAR ELECTRIC COMPANY	03/16/2017	$176.55
	STANDARD DISTRIBUTORS, I	03/16/2017	$8.39
			$2,109.88
SHANE CHILDERS	AUTOZONE #1001	03/16/2017	$54.00
	WM SUPERCENTER #638	03/23/2017	$39.40
			$93.40
SHAWN DAVIS	GROVE MEDICAL INC	02/28/2017	$112.67
	LOWES #00728	03/03/2017	$22.52
	LOWES #00728	03/07/2017	$30.94
	SHERWIN WILLIAMS #2374	03/07/2017	$66.04
	WHITE JONES ACE	03/07/2017	$6.41
	WW GRAINGER	03/08/2017	$106.66
	ANDERSON TILE & CARPET IN	03/10/2017	$74.90
	EPTING DISTRIBUTORS AND	03/14/2017	$103.66
	GROVE MEDICAL INC	03/14/2017	$45.54
	LOWES #00728	03/17/2017	$21.37
	UNITED CHEMICAL & SUPP	03/17/2017	$211.76
	UNITED CHEMICAL & SUPP	03/18/2017	$407.02
	ANDERSON FIRE AND SAFETY	03/22/2017	$234.00
	LOWES #00728	03/26/2017	$17.51
	IPC SUPPLY, INC.	03/24/2017	$8.10
	SOUTHEASTERN PAPER GRO	03/23/2017	$299.60
	WW GRAINGER	03/27/2017	$113.84
	IBI - SUPPLYWORKS #2251	03/29/2017	$420.36
			$2,302.90
SHELIA GILBERT	PITNEY BOWES PI	03/02/2017	$141.35
	PITNEY BOWES PI	03/04/2017	$66.09
			$207.44
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	03/02/2017	$513.60
	ULINE SHIP SUPPLIES	03/16/2017	$83.23
	WW GRAINGER	03/15/2017	$236.52
	PALMETTO PROPANE FUELS AN	03/23/2017	$274.36
	PALMETTO PROPANE FUELS AN	03/29/2017	$455.28
			$1,562.99
STEVE ACKERMAN	ULINE SHIP SUPPLIES	03/01/2017	$64.46
	ADVANCE AUTO PARTS #5030	03/02/2017	$11.76
	ULINE SHIP SUPPLIES	03/04/2017	$141.41
	IPS PACKAGING	03/07/2017	$268.55
	ATF SERVICES LLC	03/13/2017	$483.39
	CARDIAC SCIENCE	03/22/2017	$69.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ACKERMAN	WHITE JONES ACE	03/29/2017	$17.08
	TRACTOR-SUPPLY-CO #0440	03/29/2017	$13.90
	WHITE JONES ACE HDWE	03/30/2017	$12.81
			$1,082.93
STEVEN DOUGLAS	OREILLY AUTO 00046904	03/08/2017	$27.00
	CAUSEYS HOME CENTER INC.	03/08/2017	$180.94
	WW GRAINGER	03/28/2017	$119.12
	LOWES #02564	03/28/2017	$106.22
	WW GRAINGER	03/28/2017	$298.35
			$731.63
TALITA BIGELOW	US FOODS 5D	02/28/2017	$93.22
	US FOODS 5D	02/28/2017	$2,155.80
	BI-LO GROCERY #5615	03/06/2017	$46.13
	US FOODS 5D	03/07/2017	$2,317.56
	US FOODS 5D	03/09/2017	$903.23
	US FOODS 5D	03/13/2017	$2,446.19
	US FOODS 5D	03/14/2017	$225.79
	US FOODS 5D	03/14/2017	$58.99
	US FOODS 5D	03/14/2017	$579.06
	US FOODS 5D	03/14/2017	$534.62
	US FOODS 5D	03/22/2017	$31.57
	US FOODS 5D	03/22/2017	$58.99
	US FOODS 5D	03/23/2017	$2,486.67
	US FOODS 5D	03/28/2017	$2,483.19
	US FOODS 5D	03/29/2017	$107.02
			$14,528.03
TAMMY SIMMONS	CINTAS 218	03/01/2017	$428.00
	FORMS AND SUPPLY - AOPD	03/01/2017	$80.41
	CINTAS 218	03/25/2017	$462.78
			$971.19
TERRY BOYLES	OREILLY AUTO #1818	03/17/2017	$51.80
	LOWES #02803	03/21/2017	$80.14
	HENDERSON SUPPLY CO	03/28/2017	$64.24
			$196.18
TIM GARY	ALLENS COMPRESSOR SERVICE	03/01/2017	$304.36
			$304.36
TIM GETER	THE HOME DEPOT #1108	02/27/2017	$206.48
			$206.48
TODD BLAKE	IBM IOL	03/27/2017	$94.16
			$94.16
TOM CORBETT	CREEKSIDE MULCH AND CONTR	03/03/2017	$219.92
	CREEKSIDE MULCH AND CONTR	03/06/2017	$284.89
	LOWES #02464	03/13/2017	$55.35
	LOWES #02464	03/14/2017	$34.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TOM CORBETT	LOWES #02464	03/27/2017	$40.88
	LOWES #02464	03/30/2017	$47.50
			$682.58
TOM JACKMAN	CLASSIC FORD OF COLUMBIA	03/21/2017	$201.03
			$201.03
VASSIE MILLIGAN	SQ SOUTHLAND NURSE	03/01/2017	$119.75
	LOWES #01705	03/02/2017	$177.32
	SQ SOUTHLAND NURSE	03/07/2017	$91.98
	LOWES #01705	03/08/2017	$104.69
	SQ SOUTHLAND NURSE	03/09/2017	$64.20
	LOWES #01705	03/09/2017	$102.75
	LOWES #01705	03/20/2017	$139.82
	CONWAY AUTO PARTS	03/23/2017	$301.70
	MARTIN'S TIRE SALES AND S	03/23/2017	$156.00
	MARTIN'S TIRE SALES AND S	03/23/2017	$156.00
	SQ SOUTHLAND NURSE	03/27/2017	$53.89
	LOWES #01705	03/28/2017	$39.54
	CONWAY AUTO PARTS	03/27/2017	$14.93
	LOWES #01705	03/29/2017	$40.66
			$1,563.23
WADE JOHNSON	WW GRAINGER	03/09/2017	$177.92
	WW GRAINGER	03/09/2017	$102.76
	Amazon.com	03/28/2017	$131.97
			$412.65
WANDA WILLIAMSON	AIRGAS SOUTH	03/09/2017	$3.75
	AIRGAS SOUTH	03/09/2017	$74.77
	STERICYCLE	03/22/2017	$161.25
			$239.77
WENDY JOHNSON	EBS - 800-816-6855	03/06/2017	$21.00
	DELL SALES & SERVICE	03/15/2017	$1,091.34
	DELL SALES & SERVICE	03/15/2017	$530.68
			$1,643.02
YONG HO KIM	LOWES #00433	03/03/2017	$8.99
	LOWES #00433	03/14/2017	$22.92
	LOWES #00433	03/28/2017	$84.51
	LOWES #00433	03/29/2017	$50.28
			$166.70
YVONNE M. BRACKETT	SLED BACKGROUND CHE	03/01/2017	$26.00
	SLED BACKGROUND CHE	03/02/2017	$26.00
	SLED BACKGROUND CHE	03/03/2017	$26.00
	SLED BACKGROUND CHE	03/07/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/08/2017	$26.00
	SLED BACKGROUND CHE	03/13/2017	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/16/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/20/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/21/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/24/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
	SLED BACKGROUND CHE	03/29/2017	$26.00
			$494.00

Total for VOCATIONAL REHABILITATION: $133,903.09

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	03/29/2017	$24.00
	NCS GED EXAM	03/29/2017	$12.00
			$36.00
CHARLES D ABBOTT	COZZINI BROS	03/04/2017	$36.00
			$36.00
DANA HARLEY	RANDYS SMALL ENGINE REPA	03/01/2017	$155.72
	LOWES #01066	03/02/2017	$47.82
	HARBOR FREIGHT TOOLS 103	03/07/2017	$213.05
	AMAZON MKTPLACE PMTS	03/22/2017	$29.95
	PENN STATE INDUSTRI	03/22/2017	$355.05
	AMAZON MKTPLACE PMTS	03/27/2017	$458.96
	LOWES #00385	03/27/2017	$423.38
	DILLON SUPPLY COMPANY	03/28/2017	$786.90
	OMB WAREHOUSE	03/29/2017	$99.72
			$2,570.55
DANIEL JONES	US PATRIOT - MOTO ORDERS	03/08/2017	$141.93
	ARMY SURPLUS WORLD	03/08/2017	$1,016.35
	SQ SILKEES	03/17/2017	$800.00
			$1,958.28
DEONNA BROWN	GENERAL SALES CO	03/15/2017	$31.10
	GENERAL SALES CO	03/28/2017	$396.99
	WAL-MART #1183	03/28/2017	$52.16
			$480.25
GARY NEWSOME	WM SUPERCENTER #1183	03/02/2017	$75.46
	TODD AND MOORE	03/02/2017	$258.66
	AMAZON MKTPLACE PMTS	03/29/2017	$19.99
			$354.11
GLORIA ROBINSON	INTERNATIONAL UNIFORM INC	03/03/2017	$119.13
	AmazonPrime Membership	03/06/2017	$105.93
	MOORE MEDICAL LLC	03/08/2017	$1,456.94
	KMART 7616	03/15/2017	$94.37
	MOORE MEDICAL LLC	03/17/2017	$242.17
			$2,018.54
GROVER HARRELL	AMAZON MKTPLACE PMTS	03/01/2017	$20.88
	INTERSTATE SOLUTIONS	02/28/2017	$374.70
	SMITH & JONES JANITORIAL	02/28/2017	$83.46
	Staples Inc - VT	03/03/2017	$255.67
	COOPERS NURSERY	03/03/2017	$656.30
	SMITH & JONES JANITORIAL	03/06/2017	$116.70
	Amazon.com	03/08/2017	$102.36
	INTERSTATE SOLUTIONS	03/13/2017	$421.29
	NIXALITE	03/14/2017	$103.76
	CARHARTT	03/16/2017	$93.34
	SMITH & JONES JANITORIAL	03/15/2017	$59.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GROVER HARRELL	CORRUGATED CONTAINERS INC	03/17/2017	$57.82
	LOWES #00499	03/17/2017	$49.16
	LOWES #00499	03/22/2017	$113.16
	WM SUPERCENTER #1183	03/22/2017	$100.39
	COOPERS NURSERY	03/22/2017	$103.03
	SHEPPARDS GLASS INC	03/22/2017	$230.33
	LOVE CHEVROLET PARTS AND	03/28/2017	$100.36
	NAPA STORE 1015002	03/28/2017	$30.72
	INTERSTATE SOLUTIONS	03/28/2017	$121.82
	INTERSTATE SOLUTIONS	03/28/2017	$28.83
			$3,223.58
JACK KILGORE	AMAZON MKTPLACE PMTS	03/14/2017	$45.99
	AUTOZONE #0244	03/14/2017	$106.99
	AMAZON MKTPLACE PMTS	03/22/2017	$23.03
	AMAZON MKTPLACE PMTS	03/22/2017	$651.28
	AMAZON MKTPLACE PMTS	03/22/2017	$281.74
	AMAZON MKTPLACE PMTS	03/22/2017	$54.00
	Amazon.com	03/24/2017	$67.20
	AMAZON MKTPLACE PMTS	03/24/2017	$62.70
	AMAZON MKTPLACE PMTS	03/27/2017	$53.35
	AMAZON MKTPLACE PMTS	03/27/2017	$44.62
	AMAZON MKTPLACE PMTS	03/27/2017	$26.30
	AMAZON MKTPLACE PMTS	03/25/2017	$47.98
	AMAZON.COM AMZN.COM/BILL	03/24/2017	$66.92
	HARBOR FREIGHT CATALOG	03/28/2017	$185.04
	AMAZON MKTPLACE PMTS	03/28/2017	$77.25
	AMAZON MKTPLACE PMTS	03/28/2017	$28.42
	AMAZON MKTPLACE PMTS	03/28/2017	$58.80
	AMAZON MKTPLACE PMTS	03/28/2017	$79.15
	AMAZON MKTPLACE PMTS	03/29/2017	$105.71
			$2,066.47
JEFF HOOK	LOWES #00499	03/01/2017	$129.22
	SMITH & JONES JANITORIAL	03/01/2017	$356.73
	PALMETTO SPECIALITY PRODU	03/10/2017	$117.70
	A 2 Z AUTO REPAIRS LLC	03/17/2017	$546.61
	NAPA STORE 1015002	03/24/2017	$95.32
			$1,245.58
LARRY ROSE	ROSE TALBERT	02/28/2017	$78.06
	ROSE TALBERT	03/01/2017	$71.34
	SHERWIN WILLIAMS 702076	03/01/2017	$101.82
	LOWES #00499	03/22/2017	$265.79
			$517.01
MELISSA RAE THURSTIN	DVA INDUSTRIES INC	02/28/2017	$309.99
	CLEAN IT SUPPLY	02/27/2017	$841.19
	STAPLS7171926571000001	02/28/2017	$78.21

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	ACADEMIC SUPPLIER OFFICE	03/07/2017	$1,858.09
	STAPLS7172617391000001	03/10/2017	$55.73
	HP DIRECT-PUBLICSECTOR	03/14/2017	$762.02
	AMAZON MKTPLACE PMTS	03/15/2017	$604.08
	US INK AND TONER	03/15/2017	$167.90
	USPS.COM POSTAL STORE	03/15/2017	$981.75
	STAPLS7172926883000001	03/16/2017	$61.87
	Staples Inc - VT	03/18/2017	$677.82
	STAPLS7173094448000001	03/18/2017	$157.43
	AMAZON MKTPLACE PMTS	03/24/2017	$56.97
	STAPLS7173651227000001	03/29/2017	$144.29
	STAPLS7173651227000002	03/30/2017	$47.56
			$6,804.90
PHILIP GRADY	NAPA STORE 1015002	02/28/2017	$6.40
	LOWES #00499	02/28/2017	$80.74
	WALMART.COM 8009666546	03/01/2017	$136.81
	1140 PERRY MANN	03/07/2017	$238.63
	M AND A SUPPLY COMPANY BR	03/08/2017	$596.83
	LOWES #00499	03/14/2017	$70.51
	LOWES #00499	03/15/2017	$19.13
	LOWES #00499	03/15/2017	$31.39
	FERGUSON ENT #27	03/17/2017	$34.59
	WHALEY PARTS & SUPPL	03/16/2017	$17.46
	STANDARD DISTRIBUTORS, I	03/20/2017	$81.78
	WW GRAINGER	03/21/2017	$60.54
	WW GRAINGER	03/21/2017	$60.54
	LOWES #00499	03/27/2017	$50.69
	LOWES #02967	03/27/2017	$58.52
	LOWES #00499	03/29/2017	$105.77
	WALMART.COM 8009666546	03/30/2017	$47.80
			$1,698.13
SARAH RUSSELL	OFFICE DEPOT #2196	03/02/2017	$79.14
			$79.14
SCOTT GAINES	AMAZON MKTPLACE PMTS	02/28/2017	$164.12
	THE STATE NEWSPAPER	03/01/2017	$170.62
	EMERGENCY MEDICAL PRODUC	02/28/2017	$130.49
	SNAP GEOFILTERS	03/02/2017	$5.61
	AMAZON MKTPLACE PMTS	03/09/2017	$79.44
	GBC ECOMMERCE	03/14/2017	$374.60
	BEST BUY 00015156	03/14/2017	$143.60
	BEST BUY 00014662	03/16/2017	$34.95
	SQ SILKEES	03/17/2017	$1,442.00
	DNH GODADDY.COM	03/19/2017	$203.88
	AMAZON MKTPLACE PMTS	03/22/2017	$62.99
	Really Good	03/23/2017	$46.55

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	03/27/2017	$37.50
	BEST BUY 00014662	03/27/2017	$307.51
	NCS GED EXAM	03/27/2017	$17.50
	NCS GED EXAM	03/29/2017	$17.50
	NCS GED EXAM	03/29/2017	$37.50
	NCS GED EXAM	03/29/2017	$17.50
	NCS GED EXAM	03/29/2017	$17.50
	NCS GED EXAM	03/29/2017	$37.50
	NCS GED EXAM	03/29/2017	$17.50
	NCS GED EXAM	03/29/2017	$37.50
	NCS GED EXAM	03/29/2017	$37.50
	NCS GED EXAM	03/29/2017	$37.50
	NCS GED EXAM	03/29/2017	$17.50
	NCS GED EXAM	03/29/2017	$17.50
			$3,513.86
STEVE L MATHIS	JOHNSTONE SUPPLY COLUMB	03/02/2017	$219.55
	JOHNSTONE SUPPLY COLUMB	03/08/2017	$17.39
	A 2 Z AUTO REPAIRS LLC	03/09/2017	$223.14
	LOWES #00499	03/10/2017	$12.82
	IBS OF SOUTH CAROLINA	03/13/2017	$290.63
	LOWES #00499	03/20/2017	$75.86
	PSISC	03/28/2017	$37.04
	W P LAW INC	03/29/2017	$252.58
	CAROLINA POWER EQUIPMENT	03/29/2017	$175.53
	LOWES #00499	03/30/2017	$50.42
			$1,354.96
TIM MAPLES	CABLE & CONNECTIONS	02/27/2017	$95.34
	BEST BUY 00002642	03/08/2017	$147.64
	CABLE & CONNECTIONS	03/11/2017	$68.85
	CDW GOVT #HDL4487	03/10/2017	$442.47
	LOWES #00499	03/13/2017	$99.84
	CDW GOVT #HDX1811	03/13/2017	$409.28
	STAPLES 00106567	03/22/2017	$142.27
	LOWES #00499	03/25/2017	$80.51
			$1,486.20
WENDY POOLE	MOORE MEDICAL LLC	02/28/2017	$1,498.66
	WAL-MART #4379	03/01/2017	$264.56
	WAL-MART #1164	03/01/2017	$44.94
	TARGET 00011999	03/16/2017	$38.69
	AMAZON MKTPLACE PMTS	03/16/2017	$27.84
			$1,874.69

Total for WIL LOU GRAY OPPORTUN SCH: $31,318.25

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE.COM-BN	03/01/2017	$54.20
	MOTIC INSTRUMENTS INC.	02/28/2017	$137.00
	WALMART.COM 8009666546	03/25/2017	$243.94
			$435.14

Total for WILLIAMSBURG TECH COLL: $435.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	LOWES #00416	03/01/2017	$51.12
	DOLLAR TREE	03/09/2017	$5.35
			$56.47
AIMEE KLINE	FACEBK FPWBHBNYF2	02/28/2017	$12.17
	PUBLIX SUPERMARKETS #1485	03/01/2017	$300.28
	HARRIS TEETER #0149	03/03/2017	$15.96
	WAL-MART #6962	03/04/2017	$66.74
	CHEESECAKE WAUWATOSA	03/14/2017	$1,199.84
	SAFEHOUSE	03/16/2017	$205.07
	Milwaukee Ale House	03/15/2017	$689.77
	WALGREENS #3578	03/16/2017	$32.20
	JIMMY JOHNS - 438	03/16/2017	$350.50
	SAFEHOUSE	03/16/2017	$468.46
			$3,340.99
ALBERT HELMS JR	BAKER DISTRIBUTING #577	03/01/2017	$343.22
	BAKER DISTRIBUTING #577	03/01/2017	$135.09
	BAKER DISTRIBUTING #577	03/07/2017	$180.87
	NORTHERN TOOL EQUIP-SC	03/09/2017	$106.99
	LOWES #00416	03/13/2017	$42.31
	BAKER DISTRIBUTING #577	03/15/2017	$218.55
	UNITED REFRIG INC 491	03/21/2017	$30.87
	LOWES #00416	03/22/2017	$63.91
	UNITED REFRIG INC 491	03/28/2017	$20.58
	BAKER DISTRIBUTING #577	03/30/2017	$311.39
			$1,453.78
ALEXANDRA BRIGGS	AmazonPrime Membership	02/28/2017	$52.43
	Amazon.com	03/02/2017	$11.23
	SPIRIT COMMUNICATIONS EB	03/22/2017	$764.77
	AAPOR	03/22/2017	$220.00
	DOLLAR-GENERAL #7168	03/27/2017	$26.75
			$1,075.18
ALICIA MARSTALL	GREVCO INC	03/06/2017	$10.70
	AMERICAN PEN & PANEL	03/08/2017	$1,791.18
			$1,801.88
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	02/27/2017	$29.99
	CheapTix 7251593741572	03/13/2017	$14.98
	AMERICAN AIR0017991555853	03/13/2017	$710.50
			$755.47
AMANDA HACKNEY	STAPLS7171975746000001	02/28/2017	$24.78
	ROCK HILL CITGO	02/27/2017	$11.34
	U SAVE AUTO RENTAL	02/28/2017	$52.24
	U SAVE AUTO RENTAL	02/28/2017	$52.24
	ROCK HILL CITGO	02/27/2017	$13.10
	PATRON AMSHAKESPEARE	03/01/2017	$3,415.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	CLARK-POWELL ASSOC INC	03/02/2017	$4,186.23
	IN MUSIC BOX FILMS	03/07/2017	$350.00
	ICARUS FILMS	03/07/2017	$211.00
	WPCHRG.COM WPCHRG.COM	03/08/2017	$18.00
	U SAVE AUTO RENTAL	03/16/2017	$253.02
	U SAVE AUTO RENTAL	03/16/2017	$146.36
	U SAVE AUTO RENTAL	03/16/2017	$253.02
	Amazon.com	03/17/2017	$15.50
	U SAVE AUTO RENTAL	03/28/2017	$200.00
	APL APPLE ONLINE STORE	03/29/2017	$84.53
	PROHEALTHCARE PRODUCTS	03/31/2017	$327.32
			$9,614.18
AMANDA MARSHALL	UBER US FEB28 7R7UC	02/28/2017	$15.99
	AMERICAN AIR0010274550850	02/28/2017	$25.00
	AMERICAN AIR0010274786281	03/03/2017	$25.00
	UBER US MAR03 E76M2	03/03/2017	$16.03
	TACO BELL 000200028829	03/06/2017	$42.48
	WM SUPERCENTER #585	03/21/2017	$9.98
	WM SUPERCENTER #585	03/21/2017	$7.53
			$142.01
ANA SUBOTIC	ENTERPRISE RENT-A-CAR	03/07/2017	$46.19
	SHELL OIL 12478572006	03/07/2017	$11.12
	U SAVE AUTO RENTAL	03/11/2017	$166.36
	AT&T DATA	03/14/2017	$30.00
	ABM PARKING CONCORD GARAG	03/13/2017	$7.00
	PILOT	03/15/2017	$31.30
	SHELL OIL 12478572006	03/15/2017	$5.61
	BP#8331217SCOTCHMAN 3060	03/20/2017	$21.93
	ENTERPRISE RENT-A-CAR	03/23/2017	$145.09
	SHELL OIL 12478572006	03/23/2017	$9.21
			$473.81
ANGELO GETER	WALMART.COM	03/08/2017	$177.81
	HAMILTON & MOORE	03/22/2017	$612.17
	PAPA JOHN'S #00308	03/30/2017	$18.25
			$808.23
ANN BARRETT	STAPLS7172206275000001	03/03/2017	$311.33
	STAPLS7172215567000001	03/03/2017	$72.64
	STAPLS7172199762000001	03/03/2017	$19.72
	Ryder Engraving Inc	03/09/2017	$203.45
	AMERICAN PEN & PANEL	03/16/2017	$299.58
	STAPLS7173195624000001	03/21/2017	$38.28
			$945.00
ANN BIGGERSTAFF	TEXTBOOK BROKERS GSC	03/01/2017	$144.00
	OFFICE DEPOT #1214	03/01/2017	$42.73
	AMERICAN AIR0017952086139	03/03/2017	$365.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	AMERICAN AIR0017952086138	03/03/2017	$236.90
	AGENT FEE 8900701551057	03/03/2017	$35.00
	AMERICAN AIR0017952086137	03/03/2017	$236.90
	STAPLS7172272917000001	03/04/2017	$437.04
	AGENT FEE 8900701551055	03/03/2017	$70.00
	GALA AFFAIRS PARTY RENTAL	03/03/2017	$481.50
	Ryder Engraving Inc	03/07/2017	$33.24
	MANN TRAVELS	03/07/2017	$988.00
	EQUITYSIM	03/07/2017	$322.00
	C-SCAPE CONSULTING	03/14/2017	$199.90
	STAPLS7173218317000002	03/21/2017	$27.65
			$3,619.86
ANNA SARTIN	SQ NEW RULE PRODUC	03/09/2017	$29.99
	STAGESPOT	03/09/2017	$13.04
			$43.03
ANNE FIALA	RIO GRANDE INC	03/02/2017	$209.85
	SP BILLBOARDVINYLS	03/02/2017	$121.59
	THE HOME DEPOT #1114	03/01/2017	$54.57
	AMAZON MKTPLACE PMTS	03/04/2017	$33.60
	THOMPSON ENAMEL INC	03/01/2017	$151.14
	7-ELEVEN 37147	03/11/2017	$9.10
	MICHAELS STORES 2028	03/10/2017	$10.55
	CAROLINA CLAY CONNECTION	03/16/2017	$34.81
	DOLLAR-GENERAL #9129	03/19/2017	$16.62
	THE HOME DEPOT #1114	03/27/2017	$9.37
			$651.20
ANTHONY DAVIS	NASPA-AUTHORIZE.NET	03/07/2017	$75.00
			$75.00
ANTJE MAYS	TARGET.COM	03/10/2017	$29.31
	FOOD AND HEALTH COM INC	03/10/2017	$99.00
	NCFR NATCOUNCONFAMRELATIO	03/10/2017	$63.00
	ART JEWELRY FORUM	03/21/2017	$25.00
	TESOL INTERNATIONAL ASSOC	03/21/2017	$52.95
	RUTHIN CRAFT CENTR	03/23/2017	$34.10
			$303.36
APRIL HERSHEY	CAEL	03/15/2017	$175.00
	THOMAS EDISON STATE COLL	03/14/2017	$700.00
	COUNCIL OF GRADUATE SCHO	03/15/2017	$49.35
	SPIRIT COMMUNICATIONS EB	03/20/2017	$6.23
	STAPLS7173512321000001	03/25/2017	$7.14
	US INK AND TONER	03/24/2017	$177.96
	STAPLS7173512321000002	03/25/2017	$31.00
	US INK AND TONER	03/27/2017	$117.16
			$1,263.84

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BURNSIDE	PAYPAL NCLCA	03/03/2017	$50.00
	VISTAPR VistaPrint.com	03/27/2017	$55.39
			$105.39
BARB YEAGER	AMERICAN AIR0017951830897	03/02/2017	$178.90
	VUE GRAD MGMT TEST	03/03/2017	$28.00
	AMAZON.COM AMZN.COM/BILL	03/06/2017	$165.37
	AMAZON MKTPLACE PMTS	03/07/2017	$61.53
	AMAZON.COM AMZN.COM/BILL	03/07/2017	$61.87
	AMAZON MKTPLACE PMTS	03/08/2017	$13.98
	U SAVE AUTO RENTAL	03/08/2017	$195.14
	GRAND HYATT ATLANTA F/D	03/10/2017	$283.44
	GRAND HYATT ATLANTA F/D	03/10/2017	$614.88
	THE ASSOCIATION OF SOUTH	03/13/2017	$648.00
	THE ASSOCIATION OF SOUTH	03/13/2017	$325.00
	SOUTHPAW SCREEN PRINTING	03/10/2017	$498.62
	THE FRANKLIN HOTEL	03/15/2017	$238.68
	HILTON HOTELS CHICAGO	03/23/2017	$257.11
	AMAZON MKTPLACE PMTS	03/28/2017	$155.63
	U SAVE AUTO RENTAL	03/28/2017	$208.97
	AMAZON MKTPLACE PMTS	03/28/2017	$138.75
	Amazon.com	03/30/2017	$53.14
	STAPLES 00111211	03/29/2017	$9.45
	THE ASSOCIATION OF SOUTH	03/30/2017	$40.00
			$4,176.46
BARBARA BOLIN	SHERWIN WILLIAMS 702582	02/28/2017	$10.48
	SHERWIN WILLIAMS 702582	03/01/2017	$23.49
	PPG PAINTS 9245	03/03/2017	$11.17
	PPG PAINTS 9245	03/07/2017	$49.07
	SHERWIN WILLIAMS 702582	03/10/2017	$75.01
	PPG PAINTS 9245	03/13/2017	$85.67
	PPG PAINTS 9245	03/14/2017	$54.01
	PPG PAINTS 9245	03/20/2017	$21.67
	SHERWIN WILLIAMS 702582	03/21/2017	$190.97
	SHERWIN WILLIAMS 702582	03/21/2017	$109.07
	SHERWIN WILLIAMS 702582	03/21/2017	$87.68
	PPG PAINTS 9245	03/23/2017	$24.83
	SHERWIN WILLIAMS 702582	03/24/2017	$17.46
	SHERWIN WILLIAMS 702582	03/29/2017	$65.73
			$826.31
BECKY CROWLEY	STAPLS7172204949000002	03/03/2017	$37.21
	STAPLS7171560056001001	03/04/2017	$4.59
	PAYPAL MAA-SE	03/06/2017	$25.00
	STAPLS7172452549000001	03/08/2017	$13.69
	STAPLS7172500050000001	03/08/2017	$9.61
	AMAZON MKTPLACE PMTS	03/08/2017	$36.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY CROWLEY	STAPLS7172499620000001	03/08/2017	$43.29
	STAPLS7172572024000001	03/09/2017	$154.07
	EAI EDUCATION	03/10/2017	$608.08
	STAPLS7172204949000001	03/14/2017	$25.88
	AMAZON MKTPLACE PMTS	03/21/2017	$153.99
	AMAZON MKTPLACE PMTS	03/23/2017	$20.72
	STAPLS7173222542000001	03/22/2017	$20.22
	AMAZON MKTPLACE PMTS	03/23/2017	$140.36
	STAPLS7173238051000001	03/22/2017	$154.07
	STAPLS7173517346000001	03/25/2017	$45.21
	STAPLS7173731710000001	03/30/2017	$201.76
			$1,694.02
BEN PAXTON	EXPEDIA	03/01/2017	$234.90
	U SAVE AUTO RENTAL	03/16/2017	$168.68
	U SAVE AUTO RENTAL	03/20/2017	$36.57
			$440.15
BEN ROACH	THE UPS STORE 4411	03/07/2017	$9.56
			$9.56
BETH G COSTNER	WINTHROP UNIV BOOKSTORE	03/09/2017	$138.39
			$138.39
BETHANY MARLOWE	MICHAELS STORES 2723	03/17/2017	$42.01
	VZWRLSS APOCC VISB	03/17/2017	$103.06
	WAL-MART #6962	03/28/2017	$41.46
	DOLLAR TREE	03/28/2017	$17.12
			$203.65
BIFF EDGE	THE HOME DEPOT #1114	02/28/2017	$101.72
	LOWES #00416	03/02/2017	$132.29
	LOWES #00416	03/03/2017	$30.99
	SPEEDWAY 07156 617	03/08/2017	$27.55
	PHILLIPS 66 - CIRCLE K 13	03/08/2017	$35.20
	SHELL OIL 10014667009	03/11/2017	$36.36
	7-ELEVEN 37147	03/12/2017	$19.06
	PILOT	03/11/2017	$23.02
	LOWES #00416	03/20/2017	$41.38
	LOWES #02442	03/21/2017	$5.08
	Amazon.com	03/24/2017	$23.12
	THE HOME DEPOT #1114	03/24/2017	$25.95
	FAMILY DOLLAR #0012	03/24/2017	$32.69
	LOWES #00416	03/27/2017	$57.69
	SHERWIN WILLIAMS 702582	03/27/2017	$33.83
	LOWES #00416	03/29/2017	$86.12
	WOODY`S MUSIC	03/30/2017	$104.85
	SQ JHE PRODUCTION	03/30/2017	$1,110.05
	BATTERIES PLUS 422	03/30/2017	$35.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,961.97
BOBBIE SCHREINER	STAPLS7173174664000001	03/21/2017	$9.94
			$9.94
BOBBY SNYDER	PARTS TOWN	02/28/2017	$75.61
	PARTS TOWN	03/01/2017	$1,783.20
	AIRGAS NATIONAL CARBONATI	03/03/2017	$184.82
	THE HOME DEPOT #1114	03/08/2017	$44.76
	BEARING DIST - ROCK HILL	03/09/2017	$68.23
	PARTS TOWN	03/09/2017	$76.07
	CAROLINA ELECTRICL SUPPLY	03/15/2017	$383.27
	CAROLINA ELECTRICL SUPPLY	03/21/2017	$574.70
	UNITED REFRIG INC 491	03/27/2017	$149.80
	PURAQUA PRODUCTS INC	03/27/2017	$534.91
			$3,875.37
BRIAN GOOD	INTERSTATE SOLUTIONS	02/28/2017	$271.25
	WW GRAINGER	03/02/2017	$292.12
	THE HOME DEPOT #1114	03/09/2017	$212.38
			$775.75
BRITTANY MOORE	CHARLOTTE SAFETY TRAININ	02/28/2017	$300.00
	STAPLS7171929117000007	02/28/2017	$26.74
	STAPLS7171929117000006	02/28/2017	$15.29
	ARC SERVICES/TRAINING	03/02/2017	$35.00
	STAPLS7171929117000005	03/02/2017	$11.55
	STAPLS7171929117000001	03/03/2017	$26.95
	STAPLS7171929117000002	03/08/2017	$25.56
	STAPLS7171929117000004	03/09/2017	$16.04
	STAPLS7171929117000003	03/10/2017	$6.84
			$463.97
BRITTANY PHILLIPS	DOLLAR TREE	02/28/2017	$16.05
	DOLLARTREE	03/21/2017	$6.42
	PUBLIX SUPERMARKETS #1485	03/21/2017	$22.78
	TasselnFr	03/25/2017	$138.80
			$184.05
BRUCE ATKINSON	STUDENTUNIVERSE	03/02/2017	$475.99
	U SAVE AUTO RENTAL	03/21/2017	$84.34
	U SAVE AUTO RENTAL	03/21/2017	$84.34
	U SAVE AUTO RENTAL	03/21/2017	$84.34
	U SAVE AUTO RENTAL	03/24/2017	$52.24
	U SAVE AUTO RENTAL	03/24/2017	$52.24
			$833.49
CAMERON EDWARDS	AMAZON MKTPLACE PMTS	03/02/2017	$119.99
	WALMART.COM	03/02/2017	$50.99
	PAYPAL CLEMSONDISC	03/07/2017	$154.65
	KUNGFU4LESS.COM	03/09/2017	$907.95

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON EDWARDS	SKYDIVE CAROLINA	03/27/2017	$1,352.00
			$2,585.58
CAROL BURNS	FASTENAL COMPANY01	02/28/2017	$1,868.22
	UNITED REFRIG INC 491	03/01/2017	$321.34
	GREEN RESOURCE OF SOUTH C	02/28/2017	$1,508.70
	GATEWAY SUPPLY COMPANY	03/07/2017	$617.93
	SNIPES CO	03/07/2017	$635.73
	FASTENAL COMPANY01	03/10/2017	$78.97
	SNIPES CO	03/10/2017	$81.15
	WINZER USA	03/15/2017	$22.66
	WINZER USA	03/15/2017	$438.78
	ACE BUILDERS HDWE	03/22/2017	$222.32
	GRAYBAR ELECTRIC COMPANY	03/25/2017	$494.75
	GATEWAY SUPPLY COMPANY	03/27/2017	$228.42
	WW GRAINGER	03/27/2017	$78.31
	CAROLINA ELECTRICL SUPPLY	03/28/2017	$332.24
			$6,929.52
CAROL SCHLABACH	PILOT 00046490	03/19/2017	$63.50
	PILOT	03/19/2017	$41.83
	SHELL OIL 12478572006	03/19/2017	$30.06
	SHELL OIL 12478572006	03/19/2017	$30.82
	SHELL OIL 12478572006	03/19/2017	$14.86
	STONEWALL JACKSON HOTEL	03/19/2017	$256.16
	STONEWALL JACKSON HOTEL	03/19/2017	$256.16
	STONEWALL JACKSON HOTEL	03/19/2017	$256.16
			$949.55
CAROLYN A SUMNER	4OVER	03/09/2017	$390.54
	THE WOOLERY	03/09/2017	$61.06
	AMERICAN AIR0010646909397	03/13/2017	$41.38
	AMERICAN AIR0012118809704	03/13/2017	$513.90
	AMERICAN AIR0012119271772	03/15/2017	$586.90
	AMERICAN AIR0010647031169	03/15/2017	$35.58
	STAPLS7173426537000001	03/24/2017	$139.49
	U SAVE AUTO RENTAL	03/30/2017	$84.34
			$1,853.19
CHAD DRESBACH	B&H PHOTO, 800-606-6969	02/28/2017	$43.90
	AMAZON MKTPLACE PMTS	03/03/2017	$17.48
	AMAZON MKTPLACE PMTS	03/03/2017	$10.83
	AMAZON MKTPLACE PMTS	03/03/2017	$29.94
	AMAZON MKTPLACE PMTS	03/03/2017	$7.87
	AMAZON MKTPLACE PMTS	03/03/2017	$27.26
	AMAZON MKTPLACE PMTS	03/03/2017	$14.48
	AMAZON MKTPLACE PMTS	03/04/2017	$12.49
	AMAZON MKTPLACE PMTS	03/05/2017	$171.31
	AMAZON MKTPLACE PMTS	03/06/2017	$15.12

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	AMAZON MKTPLACE PMTS	03/07/2017	$26.25
	AMAZON MKTPLACE PMTS	03/08/2017	$26.01
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$32.09
	THE HOME DEPOT #1114	03/14/2017	$48.43
	DBC BLICK ART MATERIAL	03/17/2017	$45.40
	THE HOME DEPOT #1114	03/19/2017	$29.79
	HERTZ RENT-A-CAR	03/24/2017	$50.29
	SP THE ILLUSTRATED P	03/27/2017	$96.35
	AMAZON MKTPLACE PMTS	03/28/2017	$7.89
			$713.18
CHAD RUSSELL	C H BRIGGS COMPANY	03/03/2017	$164.72
	C H BRIGGS COMPANY	03/03/2017	$98.71
	WINZER USA	03/11/2017	$1,218.15
	LOWES #00416	03/15/2017	$154.71
	WW GRAINGER	03/20/2017	$132.43
			$1,768.72
CHANTELLE DAVIDSON	Amazon.com	03/01/2017	$36.18
	AMAZON.COM AMZN.COM/BILL	03/08/2017	$6.76
	FOOD LION #1590	03/09/2017	$7.47
	BP#5607247AMOCO SELF SER	03/12/2017	$20.00
	BP#5607247AMOCO SELF SER	03/12/2017	$38.11
	WM SUPERCENTER #605	03/12/2017	$330.70
	ZAXBY'S #39301	03/13/2017	$96.80
	CVS/PHARMACY #04260	03/13/2017	$4.69
	FIRST BOOK	03/15/2017	$103.50
	CAREY HILLIARD RESTAURANT	03/14/2017	$106.21
	DOMINO'S 5782	03/13/2017	$94.86
	CVS/PHARMACY #04260	03/14/2017	$2.34
	CVS/PHARMACY #04260	03/14/2017	$6.83
	CVS/PHARMACY #04260	03/15/2017	$2.88
	WM SUPERCENTER #605	03/15/2017	$99.38
	DOLLAR TREE	03/15/2017	$14.58
	CVS/PHARMACY #04260	03/16/2017	$2.34
	WAL-MART #0605	03/16/2017	$101.63
	PARKER'S #13	03/16/2017	$33.00
	PARKER'S #13	03/16/2017	$25.45
	WM SUPERCENTER #605	03/17/2017	$37.02
	CAREY HILLIARD RESTAURANT	03/18/2017	$117.26
	BOJANGLES	03/18/2017	$54.99
	WAL-MART #6962	03/18/2017	$12.00
	PILOT	03/18/2017	$19.00
	THE SHRIMP FACTORY	03/16/2017	$269.64
	PILOT	03/18/2017	$23.00
	WENDYS #304	03/17/2017	$83.67
	WAL-MART #0585	03/20/2017	$9.98
	DOMINO'S 5630	03/21/2017	$70.03

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Cardholder	Vendor Name	Purchase Date	Amount
CHANTELLE DAVIDSON	FOOD LION #1590	03/21/2017	$17.34
			$1,847.64
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	02/28/2017	$153.78
	ADVANCE AUTO PARTS #5880	03/02/2017	$17.11
	NORTHERN TOOL EQUIP-SC	03/02/2017	$106.99
	FOURMAN`S REPAIR SHOP	03/03/2017	$135.61
	NORTHERN TOOL EQUIP-SC	03/08/2017	$49.15
	JAMES RIVER EQUIPMENT	03/09/2017	$29.40
	NORTHERN TOOL EQUIP-SC	03/10/2017	$131.08
	BUR SURPLUS CENTER	03/13/2017	$186.14
	JAMES RIVER EQUIPMENT	03/14/2017	$10.13
	AUTOZONE #1017	03/15/2017	$32.08
	SITEONE LANDSCAPE S	03/15/2017	$115.62
	THE HOME DEPOT #1114	03/15/2017	$7.64
	DRUMS TIRE AND BATTERY SE	03/16/2017	$415.16
	CARDINAL RUBBER & SEAL IN	03/20/2017	$20.65
	FOURMAN`S REPAIR SHOP	03/22/2017	$16.94
	HARBOR FREIGHT TOOLS 563	03/22/2017	$14.96
	BUR SURPLUS CENTER	03/22/2017	$201.66
	THE HOME DEPOT #1114	03/21/2017	$8.80
	JAMES RIVER EQUIPMENT	03/23/2017	$443.75
	FOURMAN`S REPAIR SHOP	03/23/2017	$21.29
	NORTHERN TOOL EQUIP-SC	03/22/2017	$10.66
	AUTOZONE #1017	03/24/2017	$22.12
	BEARING DIST - ROCK HILL	03/24/2017	$120.86
	THE HOME DEPOT #1114	03/23/2017	$15.95
	JAMES RIVER EQUIPMENT	03/28/2017	$69.74
			$2,357.27
CHARLIE MCDONALD	STEVENSON WEIR INC	03/09/2017	$920.20
	NORTHERN TOOL EQUIP-SC	03/10/2017	$27.12
	SHERWIN WILLIAMS 702582	03/13/2017	$94.96
	THE HOME DEPOT #1114	03/13/2017	$23.72
	SITEONE LANDSCAPE S	03/24/2017	$476.15
	FARMERS EXCHANGE	03/24/2017	$51.33
	DRUMS TIRE AND BATTERY SE	03/24/2017	$19.95
			$1,613.43
CHELSI COLLETON	MICHAEL'S ROCK HIL	02/28/2017	$18.80
	DELTA AIR Baggage Fee	03/06/2017	$25.00
	DELTA AIR Baggage Fee	03/10/2017	$25.00
	CHARLOTTE AVIATION/PRKNG	03/12/2017	$35.00
	PAYPAL SC NAFSA	03/21/2017	$60.00
	WAL-MART #6962	03/22/2017	$6.95
	MOE'S ONLINE #192	03/23/2017	$297.50
	SHELL OIL 12478572006	03/24/2017	$20.13
			$488.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	Amazon.com	03/01/2017	$256.60
	STAPLS7172124866000002	03/02/2017	$3.72
	STAPLS7172124866000001	03/02/2017	$83.94
	VZWRLSS APOCC VISB	03/06/2017	$53.58
	Amazon.com	03/08/2017	$26.80
	Amazon.com	03/09/2017	$81.22
	US INK AND TONER	03/22/2017	$896.33
	SOUTHERN DELIGHTS & MORE	03/22/2017	$1,006.56
	AT&T DATA	03/23/2017	$25.00
	US INK AND TONER	03/29/2017	$397.92
	AT&T DATA	03/29/2017	$29.99
			$2,861.66
CHERYL FORTNER WOOD	HAMPTON INNS	03/05/2017	$350.16
	COE	03/14/2017	$300.00
			$650.16
CHERYL GOMEZ	U SAVE AUTO RENTAL	03/01/2017	$41.01
	IN SHRED WITH US	03/02/2017	$32.50
	U SAVE AUTO RENTAL	03/20/2017	$48.79
	IN SHRED WITH US	03/28/2017	$32.50
	SQ BCT ATLANTA	03/29/2017	$65.00
			$219.80
CHRIS ROUSSEAU	TTC - CONTINUING ED	03/04/2017	$438.00
	NORTHERN TOOL EQUIP-SC	03/27/2017	$523.20
	LOWES #00416	03/28/2017	$129.47
			$1,090.67
CHRISTINE SCHILFF	PBI LeasedEquipment	03/27/2017	$582.00
	PITNEY BOWES PI	03/31/2017	$294.39
			$876.39
CIARA FRIERSON	DELTA AIR 0062377636931	03/24/2017	$744.10
	U SAVE AUTO RENTAL	03/27/2017	$253.02
	7-ELEVEN 37147	03/28/2017	$39.10
			$1,036.22
CID CARVALHO	PAYPAL UNIVERSALTE	03/22/2017	$4.95
	HOLABIRD SPORTS	03/29/2017	$11.90
			$16.85
CINDY BEKIER	AMAZON MKTPLACE PMTS	03/03/2017	$20.99
	AMAZON.COM AMZN.COM/BILL	03/09/2017	$196.44
	ARC SERVICES/TRAINING	03/11/2017	$540.00
	PARVO MEDICS	03/10/2017	$256.80
	STAPLS7172310412000001	03/14/2017	$18.19
	AmazonPrime Membership	03/15/2017	$52.43
	Amazon.com	03/16/2017	$13.38
	Amazon.com	03/16/2017	$5.76
	STAPLS7173177295000001	03/21/2017	$60.35

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	AMAZON MKTPLACE PMTS	03/22/2017	$115.72
	STAPLS7173417662000002	03/25/2017	$36.38
	STAPLS7173417662000001	03/24/2017	$26.82
	WALMART.COM	03/25/2017	$45.74
	ARC SERVICES/TRAINING	03/28/2017	$513.00
			$1,902.00
CLAIRE MOONEY MELVIN	AT&T DATA	03/03/2017	$30.00
	ENTERPRISE RENT-A-CAR	03/13/2017	$42.99
	ROCK HILL CITGO	03/13/2017	$11.70
	OLARK.COM	03/18/2017	$49.00
	BP#2504587LITTLE GIANT B	03/22/2017	$33.35
	STAPLES 00111211	03/22/2017	$198.59
	ENTERPRISE RENT-A-CAR	03/23/2017	$85.99
	WINTHROP UNIV BOOKSTORE	03/24/2017	$35.61
	ENTERPRISE RENT-A-CAR	03/29/2017	$42.99
	BP#2504587LITTLE GIANT B	03/29/2017	$8.60
			$538.82
CLAIRE WEIKLE	HAMPTON INN ROCK HILL	03/01/2017	$124.32
			$124.32
CLARISSA ELMORE	AMERICAN AIR0010274551189	02/28/2017	$25.00
	AMERICAN AIR0010274786332	03/03/2017	$25.00
			$50.00
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	03/11/2017	$386.69
	TFS FISHERSCI ECOM ATL	03/11/2017	$54.85
	VWR INTERNATIONAL INC	03/31/2017	$35.99
			$477.53
CRAIG SAUVIGNE	DRI SMONITOR	03/15/2017	$49.00
	IPSWITCH INC	03/24/2017	$224.10
			$273.10
CURLENE R MOISE	HAMPTON INN ROCK HILL	03/03/2017	$248.64
	STAPLS7172238634000001	03/03/2017	$163.01
	US INK AND TONER	03/13/2017	$59.32
	AMAZON MKTPLACE PMTS	03/14/2017	$5.99
	STAPLS7172882796000001	03/15/2017	$26.58
	STAPLS7172881424000001	03/15/2017	$1,084.77
	AMAZON MKTPLACE PMTS	03/20/2017	$279.47
	AMAZON MKTPLACE PMTS	03/21/2017	$142.48
			$2,010.26
CYNTHIA A CASSENS	UBER US FEB28 TYFVX	02/28/2017	$16.49
	SQ NATION TRANSPORTATION	03/03/2017	$21.00
			$37.49
DANIEL ALLEN	ARAMARK WINTHROP UNIVERSI	02/28/2017	$20.00
	SQ A.N SA TAXI SER	03/12/2017	$33.26
	AMERICAN AIR0010275591471	03/12/2017	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL ALLEN	CHARLOTTE AVIATION/PRKNG	03/15/2017	$28.00
	AMERICAN AIR0010275917071	03/15/2017	$25.00
	U SAVE AUTO RENTAL	03/24/2017	$156.72
			$287.98
DANIEL GORDON	SHELL OIL 57445862709	03/01/2017	$30.00
	LEXPO SERVICES	03/01/2017	$105.00
	7-ELEVEN 37147	03/05/2017	$11.17
	WEIGELS #48 Q88	03/05/2017	$13.84
	FASTSIGNS NO 230701	03/09/2017	$37.45
	SAMUEL FRENCH INC.	03/08/2017	$12.62
			$210.08
DAPHNE SEARS	STAPLS7172432873000002	03/09/2017	$34.81
	DOLLAR-GENERAL #3931	03/16/2017	$6.05
	WAL-MART #4593	03/23/2017	$24.31
			$65.17
DARLENE LEDWELL	STAPLS7172235466000001	03/03/2017	$34.92
	STAPLS7172373010000001	03/07/2017	$25.95
	COA CHEAPOAIR.COM AIR	03/11/2017	$40.95
	AMERICAN AIR0017991287341	03/10/2017	$658.90
	INTERIOR DESIGN SUBS	03/28/2017	$5.00
			$765.72
DAVID LINDSEY	THE HOME DEPOT #1114	02/27/2017	$73.06
	CITY ELECTRIC #29	03/01/2017	$87.49
	CITY ELECTRIC #29	03/03/2017	$328.13
	CITY ELECTRIC #29	03/06/2017	$97.28
	CITY ELECTRIC #29	03/07/2017	$163.37
	THE HOME DEPOT #1114	03/06/2017	$45.28
	CITY ELECTRIC #29	03/08/2017	$73.25
	CITY ELECTRIC #29	03/08/2017	$34.12
	CAROLINA ELECTRICL SUPPLY	03/13/2017	$1,000.66
	CAROLINA ELECTRICL SUPPLY	03/14/2017	$350.64
	CITY ELECTRIC #29	03/20/2017	$356.53
	CITY ELECTRIC #29	03/22/2017	$275.82
	CITY ELECTRIC #29	03/28/2017	$81.96
	CITY ELECTRIC #29	03/28/2017	$121.84
	CITY ELECTRIC #29	03/28/2017	$260.40
	CITY ELECTRIC #29	03/30/2017	$712.58
	CITY ELECTRIC #29	03/30/2017	$30.61
	CITY ELECTRIC #29	03/30/2017	$665.15
			$4,758.17
DAVID ROLLINGS	NATIONAL ASSOCIATION FOR	02/28/2017	$535.00
			$535.00
DEBORAH BROOME	OPERATIONAL RESEARCH CON	03/27/2017	$109.00
			$109.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WELLS	STAPLS7172521941000001	03/09/2017	$44.39
	US INK AND TONER	03/16/2017	$59.84
	STAPLS7172521941000002	03/17/2017	$71.57
	US INK AND TONER	03/22/2017	$128.04
	STAPLS7173375525000002	03/23/2017	$86.64
	STAPLS7173375525000001	03/23/2017	$27.81
	RMS INC	03/27/2017	$770.00
			$1,188.29
DIANE B WRIGHT	AMERICAN AIR0012121208522	03/27/2017	$178.00
	AMERICAN AIR0012121203867	03/27/2017	$1,308.90
			$1,486.90
DONALD DAVIS	D & L APPLIANCE PARTS RH	03/01/2017	$2,275.24
	D & L APPLIANCE PARTS RH	03/06/2017	$145.22
	FERGUSON ENT #123	03/06/2017	$124.03
	THE HOME DEPOT #1114	03/06/2017	$34.50
	WW GRAINGER	03/14/2017	$212.89
	BAKER DISTRIBUTING #577	03/14/2017	$112.35
	FAST ACC SECURITY	03/21/2017	$648.00
	LOWES #00907	03/27/2017	$536.86
	LOWES #00416	03/30/2017	$118.06
			$4,207.15
DONNA GUERRA	THE COLLEGE MUSIC SOCIET	03/01/2017	$345.00
	SOUTHWESTERN STRINGS	03/02/2017	$179.97
	STAPLS7172145120000001	03/02/2017	$109.04
	MET OPERA	03/04/2017	$200.00
	U SAVE AUTO RENTAL	03/08/2017	$253.02
	U SAVE AUTO RENTAL	03/08/2017	$253.02
	LEESBURG BEST WESTERN BW#	03/08/2017	$500.00
	FAIRFIELD INN TUSCALOO	03/12/2017	$227.70
	SHEETMUSICPLUS.COM	03/10/2017	$139.94
	CHAMPION SHUTTLE INC	03/15/2017	$51.75
	CHAMPION SHUTTLE INC	03/18/2017	$51.75
	HOTEL PHILLIPS BY CURIO	03/19/2017	$21.66
	HOTEL PHILLIPS BY CURIO	03/17/2017	$457.47
	AMAZON.COM AMZN.COM/BILL	03/22/2017	$91.59
	Amazon.com	03/22/2017	$126.24
	PECKNEL MUSIC COLUMBIA	03/22/2017	$76.50
	STAPLS7173347401000001	03/23/2017	$16.23
	PECKNEL MUSIC COLUMBIA	03/22/2017	$63.13
	Amazon.com	03/27/2017	$46.31
	STAPLS7173007909000001	03/28/2017	$11.65
	LEESBURG BEST WESTERN BW#	03/28/2017	$818.98
			$4,040.95
DR FRANK ARDAIOLO	KRYSTALIA LIMOUSINE 2	03/11/2017	$40.00
	CHARLOTTE AVIATION/PRKNG	03/15/2017	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$95.00
DWIGHT DIMACULANGAN	PEPROTECH	02/28/2017	$195.00
	THE ASSOCIATION OF SOUTH	02/28/2017	$265.00
	IXCELLS BIOTECH	03/01/2017	$758.00
	VWR INTERNATIONAL INC	03/02/2017	$66.36
	Lonza AG (Walkersville)	02/28/2017	$597.33
	TFS FISHERSCI ECOM ATL	03/01/2017	$73.01
	FARMTEK	03/01/2017	$103.78
	TFS FISHERSCI ECOM ATL	03/02/2017	$942.18
	TFS FISHERSCI ECOM ATL	03/04/2017	$44.57
	TFS THERMOASHEVILLE	03/09/2017	$164.14
	ZOOM.US	03/18/2017	$9.99
			$3,219.36
EDDIE WALKER	GATEWAY SUPPLY COMPANY	02/28/2017	$46.94
	GATEWAY SUPPLY COMPANY	03/13/2017	$104.52
			$151.46
ERICA FEEMSTER CRAWFORD	FACEBK 5J3UHBNMU2	02/28/2017	$16.36
	FACEBK 6J3UHBNMU2	02/28/2017	$2.86
			$19.22
EUGENE EALEY	LOWES #00416	03/16/2017	$5.33
	LOWES #00416	03/16/2017	$8.54
			$13.87
FRANK J ZEBEDIS	IACLEA	03/15/2017	$575.00
			$575.00
FRANK MCDANIEL	FASTENAL COMPANY01	03/02/2017	$139.09
	NORTHERN TOOL EQUIP-SC	03/02/2017	$49.15
	THE HOME DEPOT #1114	03/02/2017	$23.18
	HUNTER PIPE SUPPLY	03/07/2017	$23.91
	LOWES #00416	03/14/2017	$476.68
	HARBOR FREIGHT TOOLS 563	03/15/2017	$8.54
	MSC	03/16/2017	$333.58
	CULLIGAN OF CHARLOTTE	03/16/2017	$985.99
	HUNTER PIPE SUPPLY	03/21/2017	$24.08
	FERGUSON ENT #123	03/21/2017	$27.76
	CULLIGAN OF CHARLOTTE	03/24/2017	$505.44
			$2,597.40
GARLAND BROWN	CITY ELECTRIC #29	03/01/2017	$233.40
	THE HOME DEPOT #1114	03/09/2017	$173.05
			$406.45
GEOFFREY MORROW	TRIM AND TASSELS LLC	03/28/2017	$124.05
			$124.05
GERARD KRZEMIEN	CITY ELECTRIC #29	03/21/2017	$44.26
	SHERWIN WILLIAMS 702582	03/23/2017	$18.03

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Cardholder	Vendor Name	Purchase Date	Amount
GERARD KRZEMIEN	FASTENAL COMPANY01	03/24/2017	$43.38
	HARBOR FREIGHT TOOLS 563	03/28/2017	$15.13
	NORTHERN TOOL EQUIP-SC	03/28/2017	$64.15
	THE HOME DEPOT #1114	03/29/2017	$28.42
			$213.37
GINA G JONES	OLLIES BARGAIN OUTLET 179	03/22/2017	$128.39
	STAPLS7173337092000002	03/23/2017	$6.78
	STAPLS7173337092000001	03/23/2017	$269.38
	STAPLS7173518481000001	03/25/2017	$94.98
			$499.53
GLORIA JONES	HAMPTON INN ROCK HILL	03/21/2017	$4.18
	HAMPTON INN ROCK HILL	03/21/2017	$143.19
	HAMPTON INN ROCK HILL	03/29/2017	$248.64
			$396.01
GOLDIE GILDEHAUS	PAYPRO SOFTWARE	03/01/2017	$29.00
			$29.00
GRANT SCURRY	Ryder Engraving Inc	02/28/2017	$22.94
	NASPA-AUTHORIZE.NET	03/02/2017	$75.00
	VZWRLSS APOCC VISB	03/06/2017	$38.07
	STAPLS7172705506000001	03/11/2017	$54.75
	STAPLS7172705506000003	03/11/2017	$25.55
	STAPLS7172705506000002	03/11/2017	$11.76
	STAPLS7173652559000001	03/29/2017	$180.83
			$408.90
GREGORY THAD BRIDGES	IN SAFETY CONCEPTS INC.	03/02/2017	$189.39
	STAPLES 00111211	03/20/2017	$279.24
			$468.63
GRETCHEN BALDWIN	UNC CH SSW BHRP INT	03/13/2017	$175.00
	VZWRLSS APOCC VISB	03/17/2017	$107.16
	WAL-MART #4593	03/20/2017	$26.73
	EB A COMPREHENSIVE OV	03/24/2017	$22.09
	EB SE AHEAD SOCIAL JU	03/29/2017	$286.47
			$617.45
GWEN DALEY	Amazon.com	03/27/2017	$104.55
	VWR INTERNATIONAL INC	03/30/2017	$164.42
			$268.97
HELYNE FREDERICK	WM SUPERCENTER #585	03/29/2017	$339.01
			$339.01
HOWARD SEIDLER	VZWRLSS APOCC VISB	03/02/2017	$261.24
	WAL-MART #1452	03/06/2017	$21.36
	U SAVE AUTO RENTAL	03/08/2017	$48.79
	AMAZON MKTPLACE PMTS	03/09/2017	$74.95
	7-ELEVEN 37147	03/09/2017	$13.09

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIDLER	FIRE CONTROL SYSTEMS OF	03/10/2017	$167.50
	PARK ST GARAGE	03/09/2017	$9.00
	GREENSBORO REFRIGERATI	03/13/2017	$443.03
	GREENSBORO REFRIGERATI	03/13/2017	$31.01
	REDOXYGEN INC	03/14/2017	$16.00
	SMARTDRAW.COM	03/14/2017	$99.00
	SWANK MOTION PICTURES IN	03/22/2017	$618.46
	SWANK MOTION PICTURES IN	03/30/2017	$481.50
			$2,284.93
J ANDREW DAVIS	THE HOME DEPOT #1114	03/04/2017	$13.87
	AMAZON.COM AMZN.COM/BILL	03/04/2017	$18.02
	CIRCLE K # 23953	03/03/2017	$10.31
	Amazon.com	03/03/2017	$21.38
	SIGN TECHNIQUES	03/06/2017	$86.94
	Amazon.com	03/08/2017	$171.14
	THE HOME DEPOT #1114	03/06/2017	$44.63
	AMAZON MKTPLACE PMTS	03/08/2017	$129.45
	THE HOME DEPOT #1114	03/08/2017	$36.09
	THE HOME DEPOT #1114	03/14/2017	$56.37
	AMAZON.COM AMZN.COM/BILL	03/15/2017	$26.34
	FASTENAL COMPANY01	03/16/2017	$50.78
	ACE BUILDERS HDWE	03/16/2017	$44.77
	FASTENAL COMPANY01	03/16/2017	$39.03
	THE HOME DEPOT #1114	03/16/2017	$4.58
	AMAZON MKTPLACE PMTS	03/22/2017	$23.98
	THE HOME DEPOT #1114	03/22/2017	$22.27
	THE HOME DEPOT #1114	03/24/2017	$15.07
	THE HOME DEPOT #1114	03/27/2017	$52.31
			$867.33
JACK FROST	STAPLS7171979453000001	02/28/2017	$387.32
	STAPLES 00111211	03/01/2017	$151.85
	OFFICE DEPOT #342	03/01/2017	$132.62
	STAPLS7173253408000001	03/22/2017	$3.82
			$675.61
JACQUELINE CONCODORA	VYNE LLC	03/03/2017	$189.99
			$189.99
JAMES HANNA	CAMBRIDGESOFT	03/22/2017	$1,125.00
			$1,125.00
JAMES WATTS	SIGN TECHNIQUES	03/03/2017	$12.84
	ACE BUILDERS HDWE	03/03/2017	$10.15
	PARTS TOWN	03/07/2017	$260.46
	CITY ELECTRIC #29	03/10/2017	$297.65
	ACE BUILDERS HDWE	03/10/2017	$8.14
	LOWES #00416	03/14/2017	$14.19
	MOMAR, INC	03/14/2017	$315.91

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATTS	LOWES #00416	03/21/2017	$76.78
	SHERWIN WILLIAMS 702582	03/22/2017	$49.42
			$1,045.54
JAMIE LARSEN	AMERICAN AIR0014573070834	02/27/2017	$14.89
	AMERICAN AIR0017950719528	02/27/2017	$314.20
	UNLIMITED WEBHOSTI	03/01/2017	$8.50
	CVS/PHARMACY #03809	03/22/2017	$3.79
			$341.38
JANE RAWLS	PREMIER TECHNOLOGY	02/28/2017	$102.32
	NCSU ESTORE CONTROL	03/07/2017	$150.00
	HAMPTON INN ROCK HILL	03/09/2017	$124.32
	PREMIER TECHNOLOGY	03/28/2017	$107.41
			$484.05
JANELL STEVENS	CHARLOTTE AVIATION/PRKNG	03/21/2017	$23.00
	WAL-MART #4593	03/23/2017	$50.53
			$73.53
JANET GRAY	TENDER HEART MINISTRIES	02/27/2017	$84.10
	DOLLAR TREE	03/06/2017	$14.98
	WM SUPERCENTER #585	03/07/2017	$63.77
	AMAZON MKTPLACE PMTS	03/08/2017	$7.48
	AMAZON MKTPLACE PMTS	03/07/2017	$42.40
	AMAZON MKTPLACE PMTS	03/08/2017	$4.48
	AMAZON MKTPLACE PMTS	03/09/2017	$96.42
	AMAZON MKTPLACE PMTS	03/08/2017	$4.42
	AMAZON MKTPLACE PMTS	03/08/2017	$3.65
	AMAZON MKTPLACE PMTS	03/08/2017	$17.42
	WAL-MART #0585	03/24/2017	$20.00
	BIG LOTS STORES - #1961	03/25/2017	$41.09
	BIG LOTS STORES - #1961	03/24/2017	$105.93
	WAL-MART #0585	03/25/2017	$33.31
			$539.45
JEANNIE HAUBERT	SOUTHERN SOCIOLOGICAL SO	03/30/2017	$135.00
			$135.00
JEFF LAHR	HENRY SCHEIN	02/28/2017	$1,091.40
	OFFICE DEPOT #342	02/28/2017	$12.81
	HENRY SCHEIN	02/28/2017	$704.06
			$1,808.27
JENN HESTER	WM SUPERCENTER #4593	03/02/2017	$22.51
	AMERICAN AIR0010275551841	03/11/2017	$25.00
	UBER MAR12 SQK2S	03/12/2017	$5.55
	UBER MAR11 TT7J5	03/11/2017	$19.48
	UBER MAR12 DAEEQ	03/13/2017	$6.95
	UBER MAR13 XXGOE	03/13/2017	$5.55
	UBER MAR13 RFL63	03/13/2017	$6.95

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Cardholder	Vendor Name	Purchase Date	Amount
JENN HESTER	UBER MAR15 P2VL2	03/15/2017	$5.55
	UBER MAR14 N66H2	03/14/2017	$5.55
	UBER MAR15 FFKI2	03/15/2017	$18.99
	UBER MAR15 EAWQK	03/15/2017	$6.60
	AMERICAN AIR0010275945617	03/15/2017	$25.00
	AMAZON MKTPLACE PMTS	03/20/2017	$37.85
	WAL-MART #6962	03/20/2017	$26.92
	AMAZON MKTPLACE PMTS	03/21/2017	$7.94
	AMAZON MKTPLACE PMTS	03/22/2017	$22.20
	AMAZON MKTPLACE PMTS	03/22/2017	$36.96
	7-ELEVEN 37147	03/26/2017	$27.38
			$312.93
JENNIFER FRICKE	DTX INTERNATIONAL INC	03/14/2017	$22.95
	HOBBY LOBBY #383	03/28/2017	$90.31
			$113.26
JENNIFER MCDANIEL MILLIKEN	Amazon.com	03/29/2017	$249.00
	AMAZON MKTPLACE PMTS	03/29/2017	$13.09
	DOVER PUBLICATIONS	03/29/2017	$412.16
	AMAZON.COM AMZN.COM/BILL	03/29/2017	$37.43
			$711.68
JERRY FUSSELL	AMAZON MKTPLACE PMTS	03/08/2017	$44.33
	GAMEFLY MEMBERSHIP	03/18/2017	$39.54
	Amazon Digital Svcs	03/29/2017	$49.99
	AMAZON MKTPLACE PMTS	03/30/2017	$12.99
			$146.85
JESSICA LYNN	FS JotForm	03/04/2017	$90.00
	CNCS	03/07/2017	$2,701.65
	WWW.ROBLY.COM	03/24/2017	$71.00
	STAPLES 00111211	03/29/2017	$119.34
			$2,981.99
JESSICA MARTIN	WAL-MART #6962	02/28/2017	$37.11
	WM SUPERCENTER #585	02/28/2017	$33.61
	DOMINO'S 5630	03/01/2017	$32.43
	WM SUPERCENTER #585	03/08/2017	$20.75
	FAST SHOP	03/14/2017	$56.11
	EXXONMOBIL 48117741	03/17/2017	$30.00
	NRV SUPERBOWL	03/16/2017	$65.00
	ALS ON FIRST	03/17/2017	$248.24
	NEW RIVER SUPERBOWL	03/16/2017	$38.50
	DOLLARTREE	03/22/2017	$10.70
			$572.45
JILL STUCKEY	ULINE SHIP SUPPLIES	03/08/2017	$189.37
	ULINE SHIP SUPPLIES	03/09/2017	$94.33
	XEROX CORPORATION/RBO	03/08/2017	$666.77

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	STAPLS7172502729000001	03/08/2017	$95.93
	ULINE SHIP SUPPLIES	03/10/2017	$94.33
	COMPORIUM-RHTC RP	03/24/2017	$53.75
	STAPLS7173495299000001	03/25/2017	$51.34
	FREEDOM PAPER	03/27/2017	$604.00
	ULINE SHIP SUPPLIES	03/29/2017	$94.33
	ULINE SHIP SUPPLIES	03/30/2017	$94.33
			$2,038.48
JIM CONNELL	SQ AMERICAN CERAMI	03/22/2017	$35.00
			$35.00
JIMMY MOREE	THE HOME DEPOT #1114	03/02/2017	$43.71
	SUNBELT RENTALS INC PCG	03/06/2017	$492.70
	SUNBELT RENTALS INC PCG	03/06/2017	$520.94
	WW GRAINGER	03/09/2017	$229.19
	WW GRAINGER	03/09/2017	$229.19
	MSC	03/10/2017	$168.31
	CITY ELECTRIC #29	03/14/2017	$640.93
	GRAYBAR ELECTRIC	03/21/2017	$110.48
	THE HOME DEPOT #1114	03/24/2017	$24.55
	THE HOME DEPOT #1114	03/24/2017	$76.41
	SUNBELT RENTALS INC PCG	03/28/2017	$477.14
			$3,013.55
JOAN HARRIS	AMAZON MKTPLACE PMTS	03/03/2017	$50.92
	WAL-MART #4593	03/14/2017	$122.66
	HOBBY LOBBY #383	03/27/2017	$68.01
			$241.59
JOAN WEIR	STAPLS7172587025000001	03/09/2017	$122.95
			$122.95
JOANN GILLEY	Ryder Engraving Inc	03/02/2017	$21.00
	STAPLS7172145872000001	03/02/2017	$81.94
	Ryder Engraving Inc	03/02/2017	$17.79
	STAPLS7172267849000001	03/04/2017	$36.48
	DS SERVICES STANDARD COFF	03/11/2017	$42.06
	STAPLS7172267849000004	03/11/2017	$255.40
	STAPLS7172977430000001	03/16/2017	$117.66
	Ryder Engraving Inc	03/20/2017	$17.79
	STAPLS7173286258000001	03/22/2017	$42.74
	IN SHRED WITH US	03/23/2017	$32.50
	STAPLS7173698689000001	03/29/2017	$65.47
			$730.83
JODI WENDT	UNIVERSAL ORLA02200095	03/02/2017	$1,054.35
	AT&T DATA	03/16/2017	$30.00
			$1,084.35
JOE GOODMAN	THE HOME DEPOT #1114	03/02/2017	$99.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	BEARING DIST - ROCK HILL	03/03/2017	$194.77
	SUNBELT RENTALS INC PCG	03/06/2017	$908.95
	WW GRAINGER	03/10/2017	$857.21
	UNITED REFRIG INC 491	03/16/2017	$161.54
	WW GRAINGER	03/21/2017	$670.71
	LOWES #00416	03/28/2017	$49.13
			$2,941.39
JOHN GASTON	PRESS PLUS	03/22/2017	$8.95
	PRESS PLUS	03/22/2017	$8.95
			$17.90
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	03/02/2017	$50.77
	VZWRLSS APOCC VISB	03/07/2017	$60.94
			$111.71
JOSEPH PRUS	PACIFIC NORTHWEST PUBLISH	03/29/2017	$77.04
	AMAZON MKTPLACE PMTS	03/31/2017	$37.51
			$114.55
JOYCE CAMP	STAPLS7168641970000001	03/01/2017	$95.22
	STAPLS7172044180000001	03/01/2017	$5.34
	STAPLS7171989696000002	03/01/2017	$40.86
	STAPLS7171513568000001	03/02/2017	$83.02
	AMAZON MKTPLACE PMTS	03/03/2017	$91.48
	Amazon.com	03/05/2017	$64.19
	STAPLS7172298609000001	03/04/2017	$21.07
	AMAZON MKTPLACE PMTS	03/13/2017	$355.89
	AMAZON MKTPLACE PMTS	03/22/2017	$18.57
	STAPLS7173281477000001	03/22/2017	$82.03
	AMAZON MKTPLACE PMTS	03/28/2017	$9.98
	AMAZON MKTPLACE PMTS	03/28/2017	$147.47
	AMAZON MKTPLACE PMTS	03/29/2017	$2.42
	STAPLS7173670034000001	03/29/2017	$83.07
	AMAZON MKTPLACE PMTS	03/30/2017	$43.73
	AMAZON MKTPLACE PMTS	03/30/2017	$72.00
	AMAZON MKTPLACE PMTS	03/30/2017	$31.54
	AMAZON MKTPLACE PMTS	03/30/2017	$42.56
	Amazon.com	03/30/2017	$48.14
			$1,338.58
JULIANNE SCHRADER	AMERICAN AIR0010275554484	03/11/2017	$25.00
	AMERICAN AIR0010275933438	03/15/2017	$25.00
	CHARLOTTE AVIATION/PRKNG	03/15/2017	$35.00
			$85.00
KARA N. DIXON	STAPLS7171933116000001	02/28/2017	$14.68
	STAPLS7172128553000001	03/02/2017	$21.28
	STAPLS7171715144000001	03/03/2017	$69.43
	FLORIDA HOOPS LLC	03/06/2017	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
KARA N. DIXON	ENTERPRISE RENT-A-CAR	03/06/2017	$43.52
	AMERICAN AIR0012117626828	03/06/2017	$706.90
	AMERICAN AIR0012117626829	03/06/2017	$706.90
	AMERICAN AIR0012117626827	03/06/2017	$706.90
	U SAVE AUTO RENTAL	03/08/2017	$195.14
	HERTZ RENT-A-CAR	03/07/2017	$50.24
	TM OHSAA BOYS STATE B	03/21/2017	$57.40
	TM OHSAA BOYS STATE B	03/21/2017	$57.40
	TM OHSAA BOYS STATE B	03/21/2017	$25.40
	UNITED 0167977780640	03/21/2017	$1,182.40
	HONORS GRAD	03/27/2017	$1,467.17
	AMERICAN AIR0017959406013	03/27/2017	$314.20
	DELTA AIR 0067993494958	03/27/2017	$208.80
	DELTA AIR 0062377906436	03/27/2017	$464.80
	AMERICAN AIR0014573183336	03/27/2017	$51.77
	AMERICAN AIR0014573182991	03/27/2017	$27.31
	DELTA AIR 0062377570012	03/27/2017	$743.40
	DELTA AIR 0062377579811	03/27/2017	$438.80
	AMERICAN AIR0017959403265	03/27/2017	$367.30
	AMERICAN AIR0017959819111	03/28/2017	$794.20
	STAPLS7173725279000001	03/30/2017	$39.58
			$8,929.92
KAREN C JONES	QT 1099 97010995	03/07/2017	$17.01
	CROWNE PLAZA CHARLOTTE	03/08/2017	$2,222.76
	BEST BUY 00008946	03/25/2017	$112.32
			$2,352.09
KAREN DERKSEN	Amazon web services	03/03/2017	$9.25
	SHERWIN WILLIAMS 702582	03/06/2017	$175.97
	DBC BLICK ART MATERIAL	03/07/2017	$88.60
	THE UPS STORE 4411	03/07/2017	$10.41
	ASSOC OF ACADEMIC MUSEUM	03/08/2017	$50.00
	SIGNWAREHOUSE.COM	03/09/2017	$162.96
	AMERICAN ASSOC OF MUSEUM	03/17/2017	$210.00
	LOWES #00416	03/29/2017	$44.94
	STAPLES 00111211	03/29/2017	$15.01
			$767.14
KAREN MILLER	AMAZON.COM AMZN.COM/BILL	03/05/2017	$145.87
	PAYPAL TRAVELCHINA	03/03/2017	$31.00
	VZWRLSS APOCC VISB	03/06/2017	$151.06
	NCASA	03/09/2017	$289.00
	VU OFFICE OF CONFERENCES	03/09/2017	$225.00
			$841.93
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	03/02/2017	$20.00
	U SAVE AUTO RENTAL	03/11/2017	$82.01
	U SAVE AUTO RENTAL	03/11/2017	$41.01

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN R STANLEY	U SAVE AUTO RENTAL	03/22/2017	$97.53
	QT 1061 97010615	03/23/2017	$9.79
			$250.34
KATHRYN WILSON	DELTA AIR 0062374308536	02/27/2017	$612.10
	WINGATE INN	02/28/2017	$98.79
	WINGATE INN	03/03/2017	$296.37
	WINGATE INN	03/07/2017	$197.58
	WINGATE INN	03/07/2017	$197.58
	WINGATE INN	03/07/2017	$197.58
	WINGATE INN	03/08/2017	$98.79
	WINGATE INN	03/10/2017	$197.58
	Ryder Engraving Inc	03/13/2017	$17.79
	DELTA AIR 0062377561865	03/28/2017	$574.10
			$2,488.26
KATHY LYON	WM SUPERCENTER #4593	03/19/2017	$40.76
	U SAVE AUTO RENTAL	03/30/2017	$156.72
			$197.48
KATIE DYKHUIS	FACEBK 88BLVBJVL2	02/28/2017	$15.24
	AMERICAN AIR0012117952621	03/08/2017	$387.10
	FACEBK YKAVZB2QX2	03/10/2017	$23.52
	FACEBK ZKAVZB2QX2	03/10/2017	$1.49
	FACEBK UKHQ3CJPX2	03/27/2017	$49.14
			$476.49
KATIE PRICE	FACEBK EE6BNBE2W2	02/28/2017	$33.62
	FACEBK DE6BNBE2W2	02/28/2017	$166.38
			$200.00
KAYLA DAVIS	STAPLS7172129319000001	03/02/2017	$66.52
	STAPLS7172420050000001	03/08/2017	$536.18
	PAYPAL CENTERFORSO	03/14/2017	$295.00
	ACCO BRANDS DIRECT	03/17/2017	$19.24
			$916.94
KELLY HUBER	VZWRLSS APOCC VISB	03/02/2017	$107.47
	OFFICE DEPOT #342	03/09/2017	$108.05
	DECORATIVE LIGHTING INC	03/14/2017	$396.01
	WAL-MART #6962	03/21/2017	$8.91
	TARGET 00013714	03/21/2017	$89.68
			$710.12
KELLY MCGINNIS	WINGATE INN	02/27/2017	$296.37
	WINGATE INN	03/16/2017	$296.37
	U SAVE AUTO RENTAL	03/27/2017	$84.34
	U SAVE AUTO RENTAL	03/27/2017	$84.34
			$761.42
KELLY MICHELLE MITCHAM	US INK AND TONER	03/06/2017	$402.00
	STAPLS7172539179000001	03/09/2017	$124.22

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MICHELLE MITCHAM	STAPLS7173336343000001	03/23/2017	$339.61
	STAPLS7173434503000001	03/24/2017	$52.42
	TROPHY SHOP	03/24/2017	$590.00
			$1,508.25
KELLY SHELTON	DOLLAR-GENERAL #4153	03/01/2017	$14.71
	DS SERVICES STANDARD COFF	03/11/2017	$11.24
	SPIRIT COMMUNICATIONS EB	03/14/2017	$2.96
	AMERICAN PEN & PANEL	03/16/2017	$242.34
			$271.25
KEN SCOGGINS	CRAIGS FIREARMS SC	03/08/2017	$1,522.92
	NICHOLS STORE	03/13/2017	$13.03
			$1,535.95
KENNY GALLAGHER	LOWES #00416	03/06/2017	$221.30
	THE HOME DEPOT #1114	03/13/2017	$41.59
	THE HOME DEPOT #1114	03/21/2017	$252.41
	LOWES #00416	03/28/2017	$145.32
			$660.62
KEVIN AMARO	COMMERCIAL INDUSTRIAL SUP	03/03/2017	$75.03
	THE HOME DEPOT #1114	03/07/2017	$122.70
	THE HOME DEPOT #1114	03/07/2017	$333.85
	FORTILINE-ROCK HILL	03/09/2017	$78.48
	GATEWAY SUPPLY COMPANY	03/13/2017	$225.56
			$835.62
KEVIN PENDLEY	STAPLS7171981913000001	02/28/2017	$35.30
	BURNS CHEVROLET CADILLAC	03/07/2017	$54.27
			$89.57
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	03/06/2017	$61.39
	Amazon.com	03/08/2017	$45.83
	STAPLS7172852235000001	03/15/2017	$11.97
			$119.19
KIMBERLY FOSTER	BRANDPRO	02/28/2017	$53.50
	QT 1106 97011068	03/01/2017	$24.09
	7-ELEVEN 37147	03/03/2017	$18.41
	WAL-MART #0585	03/07/2017	$7.68
	WAL-MART #0585	03/10/2017	$22.37
	U SAVE AUTO RENTAL	03/17/2017	$292.71
	SHELL OIL 57542377700	03/19/2017	$21.74
	SHELL OIL 57542377700	03/22/2017	$21.29
	7-ELEVEN 37147	03/24/2017	$1.74
	QT 1112 97011126	03/24/2017	$23.07
	7-ELEVEN 37147	03/24/2017	$1.58
	SQ BDB PHOTOS	03/30/2017	$750.00
			$1,238.18
KIMBERLY PITTMAN	STAPLS7171935027000001	02/28/2017	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SPIRIT COMMUNICATIONS EB	02/28/2017	$15.75
	THE ITEM	03/01/2017	$150.00
	COLA COLL DINING	03/01/2017	$127.22
	WEEBLY PRO SITE	03/03/2017	$99.00
	PAYFLOW/PAYPAL	03/02/2017	$30.00
	STAPLS7172291665000001	03/04/2017	$60.43
	RUSH IMPRINT INTERNET	03/03/2017	$354.84
	Ryder Engraving Inc	03/03/2017	$17.89
	WAL-MART #6962	03/03/2017	$38.43
	SOUTH BY SEA	03/06/2017	$1,574.80
	NETWORK FOR GOOD INC	03/06/2017	$75.00
	Amazon.com	03/08/2017	$7.48
	PODBEAN.COM	03/09/2017	$29.95
	DIAMOND SPRINGS WATER	03/13/2017	$59.98
	Spotify USA	03/13/2017	$10.69
	EVENTWORKS LLC	03/15/2017	$730.75
	SOUTH CAROLINA ASSOCIATIO	03/15/2017	$225.00
	STAPLS7172933161000001	03/16/2017	$93.15
	SMK WUFOO.COM CHARGE	03/17/2017	$69.95
	LEE NEWSPAPERS E PAY	03/18/2017	$11.00
	EPP NEWSPAPER GROUP	03/20/2017	$10.00
	STAPLS7173208273000001	03/21/2017	$233.72
	SOUTHPAW SCREEN PRINTING	03/22/2017	$38.41
	HAMILTON & MOORE	03/22/2017	$15.94
	STAPLS7173347333000001	03/23/2017	$71.87
	DURHAM SCHOOL SERVICES	03/23/2017	$1,420.00
	CHICK-FIL-A #1882	03/25/2017	$1,380.32
	CHICK-FIL-A #1882	03/25/2017	$1,017.08
	SC STATE FAIR ADMISSIONS	03/27/2017	$950.00
			$8,982.84
KIMBERLYN MOULTRIE	QT 1099 97010995	02/28/2017	$9.31
	WINTHROP UNIV BOOKSTORE	03/14/2017	$37.43
	U SAVE AUTO RENTAL	03/14/2017	$97.57
	EXXONMOBIL 99198871	03/13/2017	$37.40
	WINTHROP UNIV BOOKSTORE	03/14/2017	$74.86
	7-ELEVEN 37147	03/17/2017	$14.62
	U SAVE AUTO RENTAL	03/22/2017	$48.79
	WAL-MART #6962	03/23/2017	$21.08
			$341.06
KINYATA ADAMS BROWN	WAL-MART #6962	03/01/2017	$3.62
	EXIT STRATEGY	03/01/2017	$125.00
	VZWRLSS APOCC VISB	03/17/2017	$38.07
	PAPA JOHN'S #00308	03/22/2017	$41.37
	MOE'S ONLINE #192	03/24/2017	$157.66
	DOLLARTREE	03/24/2017	$18.19
	HAMILTON & MOORE	03/23/2017	$69.44

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Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	PUBLIX SUPERMARKETS #1485	03/27/2017	$126.20
	ARAMARK WINTHROP UNIVERSI	03/28/2017	$45.62
			$625.17
KRISTINE LEWIS	IN GEORGE LEILE VISIONS,	02/28/2017	$104.00
	NB HOTEL AND CONF CENTER	02/28/2017	$354.58
	AMERICAN AIR0012117182709	03/03/2017	$472.90
	AMERICAN AIR0012117182710	03/03/2017	$472.90
	DOLLAR TREE	03/06/2017	$9.63
	WINTHROP UNIV BOOKSTORE	03/06/2017	$51.27
	STAPLS7172399830000002	03/07/2017	$121.91
	STAPLS7172399830000001	03/07/2017	$5.74
	DOMINO'S 5630	03/09/2017	$98.10
	Scholastic Education	03/10/2017	$117.15
	DIAMOND SPRINGS WATER	03/13/2017	$70.78
	STAPLS7172792083000001	03/14/2017	$95.82
	Ryder Engraving Inc	03/15/2017	$17.49
	STAPLS7172792083000002	03/22/2017	$101.08
			$2,093.35
KWABENA SANKOFA	CEUMENTALHEALTH.COM	03/14/2017	$119.00
			$119.00
KYLE WILSON	SIGNS BY TOMORROW	02/28/2017	$491.24
	SIGNS BY TOMORROW	03/02/2017	$176.34
	RADISSON	03/29/2017	$37,342.02
			$38,009.60
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	03/19/2017	$30.00
			$30.00
LARRY STEVENS	STAPLS7171952852000001	02/28/2017	$91.22
	AmazonPrime Membership	03/01/2017	$52.43
	THE UPS STORE 4411	03/07/2017	$9.60
	VZWRLSS APOCC VISB	03/17/2017	$38.07
	CHEROKEE COUNTY CHAMBER O	03/27/2017	$30.00
			$221.32
LAURA FOSTER	VZWRLSS APOCC VISB	03/06/2017	$65.04
	DOUBLE B GRAPHIX	03/07/2017	$453.79
	U SAVE AUTO RENTAL	03/11/2017	$265.77
	U SAVE AUTO RENTAL	03/11/2017	$265.77
	U SAVE AUTO RENTAL	03/11/2017	$265.77
	ENTERPRISE RENT-A-CAR	03/18/2017	$319.48
	ENTERPRISE RENT-A-CAR	03/18/2017	$319.48
	U SAVE AUTO RENTAL	03/20/2017	$28.65
	U SAVE AUTO RENTAL	03/21/2017	$265.77
	WM SUPERCENTER #585	03/27/2017	$22.29
	WAL-MART #0585	03/28/2017	$30.58
			$2,302.39

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	IN THE FITNESS REPAIR CO	03/07/2017	$170.00
	ULINE SHIP SUPPLIES	03/08/2017	$276.33
	Amazon.com	03/08/2017	$12.84
	GOPHER SPORT	03/09/2017	$849.02
	ERC WIPING PRODUCTS INC	03/09/2017	$399.90
	USPS PO 4575200913	03/10/2017	$11.14
	VZWRLSS APOCC VISB	03/17/2017	$38.07
	AMAZON MKTPLACE PMTS	03/24/2017	$36.00
	SOUTHPAW SCREEN PRINTING	03/29/2017	$166.40
			$1,959.70
LAWRENCE MCLAINE	OFFICE DEPOT #342	03/03/2017	$21.71
			$21.71
LEAH KENDALL	STAPLS7172650189000001	03/10/2017	$411.42
	WAL-MART #0585	03/20/2017	$15.96
	DOLLAR TREE	03/20/2017	$19.26
	SAMS CLUB #6236	03/20/2017	$187.45
	WM SUPERCENTER #4593	03/22/2017	$17.99
	STAPLS7173230445000001	03/22/2017	$72.10
	WINTHROP UNIV BOOKSTORE	03/24/2017	$16.99
	SAMSCLUB #6236	03/26/2017	$35.90
			$777.07
LEE Q MILLER	STAPLS7171962676000001	02/28/2017	$81.31
	DOVE DATA PRODUCTS	03/03/2017	$101.65
	OFFICE DEPOT #342	03/05/2017	$43.83
	SMK SURVEYMONKEY.COM	03/17/2017	$250.00
	DOVE DATA PRODUCTS	03/24/2017	$72.76
			$549.55
LEIGH POOLE	CRUEL RESTAURANTE	03/25/2017	$22.99
			$22.99
LEON WILLIAMS	FASTENAL COMPANY01	03/01/2017	$5.60
	FASTENAL COMPANY01	03/01/2017	$137.77
	THE HOME DEPOT #1114	03/01/2017	$3.17
	AUTOZONE #1017	03/03/2017	$17.09
	AUTOZONE #1017	03/06/2017	$30.47
	JOHNSTONE SUPPLY	03/08/2017	$200.90
	JOHNSTONE SUPPLY	03/09/2017	$48.25
	JOHNSTONE SUPPLY	03/20/2017	$21.38
	NORTHERN TOOL EQUIP-SC	03/24/2017	$24.58
	LOWES #00416	03/28/2017	$11.76
	LOWES #00416	03/30/2017	$44.21
			$545.18
LINDA MASON	STAPLS7171946439000001	02/28/2017	$48.65
	STAPLS7172496132000001	03/08/2017	$357.21
	STAPLS7172441460000001	03/09/2017	$169.10

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MASON	Psi Chi	03/21/2017	$500.74
			$1,075.70
LINDA MCKEOWN	VWR INTERNATIONAL INC	03/01/2017	$252.94
	VWR INTERNATIONAL INC	03/01/2017	$75.72
	GENESEE SCIENTIFIC CORP	02/28/2017	$402.10
	VWR INTERNATIONAL INC	03/02/2017	$36.25
	VWR INTERNATIONAL INC	03/02/2017	$42.00
	VWR INTERNATIONAL INC	03/03/2017	$7.45
	AMAZON SERVICES-KINDLE 86	03/03/2017	$60.00
	TFS FISHERSCI ECOM ATL	03/04/2017	$514.69
	Amazon Services-Kindle	03/03/2017	$94.39
	Amazon Services-Kindle	03/04/2017	$31.88
	AMAZON MKTPLACE PMTS	03/06/2017	$4.20
	DICK'S SPORTING GOODS692	03/06/2017	$401.22
	CAROLINA BIOLOGIC SUPPLY	03/06/2017	$94.45
	VWR INTERNATIONAL INC	03/07/2017	$70.26
	TFS FISHERSCI ECOM ATL	03/07/2017	$59.92
	STAPLS7172408870000001	03/07/2017	$18.43
	FOOD LION #2537	03/07/2017	$5.59
	DOLLAR TREE	03/07/2017	$1.07
	VWR INTERNATIONAL INC	03/09/2017	$136.19
	VWR INTERNATIONAL INC	03/09/2017	$21.00
	STAPLS7172454908000001	03/08/2017	$13.89
	VWR INTERNATIONAL INC	03/09/2017	$18.46
	DOLLAR TREE	03/08/2017	$4.28
	VWR INTERNATIONAL INC	03/10/2017	$18.46
	BURPEE SEED COMPANY	03/09/2017	$48.19
	VWR INTERNATIONAL INC	03/10/2017	$37.47
	VWR INTERNATIONAL INC	03/10/2017	$104.50
	TFS FISHERSCI ECOM ATL	03/10/2017	$125.22
	AMAZON MKTPLACE PMTS	03/10/2017	$16.73
	JEOL INC	03/09/2017	$489.94
	AMERICAN AIR0012118361441	03/10/2017	$287.90
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$56.81
	VWR INTERNATIONAL INC	03/15/2017	$103.48
	CAROLINA BIOLOGIC SUPPLY	03/17/2017	$105.45
	CAROLINA BIOLOGIC SUPPLY	03/17/2017	$188.17
	MICHAELS STORES 2723	03/20/2017	$5.34
	FARMERS EXCHANGE	03/20/2017	$81.26
	WAL-MART #0585	03/20/2017	$33.35
	WILSONS NURSERY & GARDEN	03/20/2017	$69.50
	SELLECK BIO	03/22/2017	$200.00
	CAROLINA BIOLOGIC SUPPLY	03/22/2017	$201.03
	STAPLS7173341146000001	03/23/2017	$80.66
	I. MILLER PRECISION OP	03/23/2017	$448.00
	VWR INTERNATIONAL INC	03/25/2017	$74.80

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	03/24/2017	$48.90
	AMAZON.COM AMZN.COM/BILL	03/27/2017	$37.81
	CAROLINA BIOLOGIC SUPPLY	03/27/2017	$30.85
	VWR INTERNATIONAL INC	03/29/2017	$34.11
	ENTERPRISE RENT-A-CAR	03/28/2017	$106.66
	VWR INTERNATIONAL INC	03/29/2017	$175.34
	VWR INTERNATIONAL INC	03/29/2017	$74.80
	TFS FISHERSCI ECOM ATL	03/28/2017	$50.43
	TFS FISHERSCI ECOM ATL	03/29/2017	$121.10
	QIAGEN INC	03/29/2017	$384.45
	SQ ARCHON SCIENTIFIC, IN	03/29/2017	$50.00
	FARMTEK	03/29/2017	$23.12
	IN UNICO	03/30/2017	$37.00
			$6,317.21
LINDA OCONNOR	STAPLS7172272412000001	03/04/2017	$373.26
	STAPLS7172272412000002	03/07/2017	$2.30
	GFOASC	03/08/2017	$102.50
	GFOASC	03/15/2017	$112.75
	GFOASC	03/15/2017	$225.50
			$816.31
LINDSAY VOEGELE	STAPLS7171935899000001	02/28/2017	$728.10
	STAPLS7172148570000001	03/02/2017	$9.41
	NCURA	03/03/2017	$300.00
	SOC RESEARCH ADMINISTRATO	03/03/2017	$500.00
	STAPLS7173220214000001	03/22/2017	$18.81
			$1,556.32
LINDSEY W HILL	DELTA AIR 0062114488892	03/09/2017	$1,551.26
	DELTA AIR 0062114488891	03/09/2017	$351.26
	DELTA AIR 0062114488894	03/09/2017	$1,551.26
	DELTA AIR 0062114488893	03/09/2017	$1,551.26
	DELTA AIR 0062114488898	03/09/2017	$1,551.26
	DELTA AIR 0062114488901	03/09/2017	$1,551.26
	DELTA AIR 0062114488902	03/09/2017	$1,551.26
	DELTA AIR 0062114488896	03/09/2017	$1,551.26
	DELTA AIR 0062114488899	03/09/2017	$1,551.26
	DELTA AIR 0062114488895	03/09/2017	$1,551.26
	DELTA AIR 0062114488897	03/09/2017	$1,551.26
	DELTA AIR 0062114488900	03/09/2017	$1,551.26
	CHIMNEY ROCK PARK	03/14/2017	$90.00
	NAFSA ASSOCIATION OF INTE	03/23/2017	$1,027.00
	SOUTHWES 5268511403378	03/23/2017	$388.38
	SOUTHWES 5265534029052	03/23/2017	$30.00
	AMAZON SERVICES-KINDLE 86	03/30/2017	$9.99
			$18,960.49
LISA BENJAMIN	SPIRIT COMMUNICATIONS EB	02/28/2017	$1.14

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BENJAMIN	STAPLS7172358398000001	03/07/2017	$43.37
	STAPLS7172464555000003	03/08/2017	$7.77
	STAPLS7172722063000001	03/11/2017	$31.51
	GAYLORD BROS INC	03/10/2017	$54.87
	STAPLS7172717076000001	03/11/2017	$11.40
	STAPLS7172464555000001	03/16/2017	$11.12
	STAPLS7172464555000002	03/17/2017	$28.67
	STAPLS7173170560000001	03/21/2017	$3.72
	STAPLS7173430988000001	03/24/2017	$10.68
			$204.25
LISA BRODY	STAPLS7172250350000001	03/03/2017	$85.59
	STAPLS7172611597000001	03/10/2017	$58.83
	STAPLS7172617437000001	03/10/2017	$18.38
	STAPLS7172616120000001	03/10/2017	$86.31
	STAPLS7172633791000001	03/30/2017	$22.14
			$271.25
LYDIA JOHNSON	COMPORIUM-RHTC IVR	03/03/2017	$497.73
	COMPORIUM-RHTC IVR	03/09/2017	$269.41
	STAPLS7173160538000002	03/21/2017	$6.41
	STAPLS7173249182000001	03/22/2017	$13.23
	STAPLS7173160538000001	03/23/2017	$70.07
	STAPLS7173380000000001	03/23/2017	$114.24
			$971.09
MARGARET ANNE COMER	STAPLS7172738349000001	03/11/2017	$68.38
	DS SERVICES STANDARD COFF	03/11/2017	$65.49
	STAPLS7172738349000002	03/11/2017	$72.29
	STAPLS0154180241000001	03/16/2017	$188.31
	Ryder Engraving Inc	03/21/2017	$17.79
	WALGREENS #4842	03/23/2017	$32.62
	GOVGROUP	03/28/2017	$827.41
			$1,272.29
MARGE MOODY	FOOD LION #2537	02/28/2017	$21.30
	MICHAELS STORES 2723	03/05/2017	$27.37
	RITE AID STORE - 11666	03/26/2017	$33.00
	DBC BLICK ART MATERIAL	03/25/2017	$279.36
			$361.03
MARK HAMILTON	B&H PHOTO, 800-606-6969	03/06/2017	$123.21
	B&H PHOTO, 800-606-6969	03/06/2017	$101.28
	B&H PHOTO, 800-606-6969	03/07/2017	$36.66
	WALMART.COM	03/08/2017	$14.27
	PAYPAL KHSUGGSDC	03/19/2017	$139.25
	PAYPAL NATIONALCAM	03/24/2017	$20.00
	B&H PHOTO, 800-606-6969	03/27/2017	$91.48
			$526.15

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	PRZCHARGE.PREZI.COM	03/09/2017	$10.00
	AMAZON MKTPLACE PMTS	03/10/2017	$153.26
	STAPLS7173747547000001	03/30/2017	$13.85
	STAPLS7173747547000002	03/30/2017	$14.21
			$191.32
MARSHALL JONES	US INK AND TONER	03/07/2017	$51.21
			$51.21
MARSHALL KEITH POSTON	7-ELEVEN 37147	02/27/2017	$19.50
	DRUMS TIRE AND BATTERY SE	03/02/2017	$29.00
	7-ELEVEN 37147	03/06/2017	$16.00
	YONCE MOTOR & TIRE CO LLC	03/06/2017	$15.00
	CHERRY ROAD LUBE	03/08/2017	$39.03
	CHERRY ROAD LUBE	03/08/2017	$53.95
	ES AND Y AUTO REPAIR	03/14/2017	$272.87
	SIGN TECHNIQUES	03/14/2017	$140.25
	CHERRY ROAD LUBE	03/20/2017	$55.32
	DRUMS TIRE AND BATTERY SE	03/21/2017	$14.50
	7-ELEVEN 37147	03/22/2017	$17.50
			$672.92
MARY CHAMBERLAIN	KAPLAN EARLY LEARNING COM	03/05/2017	$106.83
	MICHAELS STORES 2723	03/07/2017	$32.07
	SSI CLASSROOM DIRECT	03/08/2017	$71.60
	OFFICE DEPOT #342	03/19/2017	$21.35
	ETAHAND2MIND	03/23/2017	$106.52
			$338.37
MARY ELIZABETH MCNELLY	HOBBY LOBBY #383	03/15/2017	$18.85
			$18.85
MARY ELLEN LOROW	Amazon.com	03/02/2017	$13.36
	AMAZON MKTPLACE PMTS	03/02/2017	$141.92
	AMAZON MKTPLACE PMTS	03/06/2017	$9.28
	AMAZON MKTPLACE PMTS	03/04/2017	$19.90
	WAL-MART #4593	03/06/2017	$49.82
	YORK TECHNICAL COLLEGE	03/09/2017	$25.00
	N A E Y C SALES	03/23/2017	$550.00
	Amazon.com	03/25/2017	$25.62
	STAPLS7173519122000001	03/25/2017	$24.03
	WAL-MART #6962	03/27/2017	$14.35
	IBT IIS FINGERPRINT COM	03/28/2017	$33.50
	SC.GOV	03/29/2017	$9.14
	IBT IIS FINGERPRINT COM	03/29/2017	$33.50
	SC.GOV	03/29/2017	$9.14
			$958.56
MARY S OKEY-HAMRICK	HAMILTON & MOORE	02/27/2017	$295.27
	AMAZON MKTPLACE PMTS	02/28/2017	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S OKEY-HAMRICK	WAL-MART #6962	03/03/2017	$14.24
	PIZZA HUT #014516	03/03/2017	$26.12
	AMERICAN AIR0012117555699	03/06/2017	$56.70
	DELTA AIR 0062375228048	03/06/2017	$209.80
	CURRENT HISTORY	03/07/2017	$77.95
	STAPLS7172460358000001	03/08/2017	$69.03
	AMAZON MKTPLACE PMTS	03/09/2017	$715.00
	AMAZON MKTPLACE PMTS	03/11/2017	$69.95
	HAMILTON & MOORE	03/17/2017	$280.87
	AMAZON MKTPLACE PMTS	03/21/2017	$37.03
	WESTERN ASSOCIATES INC	03/20/2017	$609.63
	AMAZON MKTPLACE PMTS	03/22/2017	$5.54
	STAPLS7173342460000001	03/23/2017	$8.88
	SAMSCLUB #6236	03/27/2017	$297.68
	WAL-MART #6962	03/28/2017	$11.70
			$2,799.38
MARYELLEN HINSON	STAPLS7173501287000001	03/25/2017	$219.32
	BELK #581 ROCK HILL	03/28/2017	$59.91
	STAPLS7173737162000001	03/30/2017	$4.02
	AMAZON MKTPLACE PMTS	03/30/2017	$14.98
			$298.23
MATT BROWN	HARBOR FREIGHT TOOLS 563	03/06/2017	$39.56
	JOHNSTONE SUPPLY	03/07/2017	$139.09
	JOHNSTONE SUPPLY	03/07/2017	$26.03
	JOHNSTONE SUPPLY	03/07/2017	$11.55
	JOHNSTONE SUPPLY	03/09/2017	$153.46
	THE HOME DEPOT #1114	03/08/2017	$275.54
	JOHNSTONE SUPPLY	03/13/2017	$8.81
	JOHNSTONE SUPPLY	03/14/2017	$36.84
	THE HOME DEPOT #1114	03/14/2017	$86.82
	THE HOME DEPOT #1114	03/14/2017	$63.63
	LOWES #00416	03/21/2017	$13.44
			$854.77
MEGAN ROLF	WINTHROP UNIV BOOKSTORE	03/01/2017	$75.61
	AMERICAN AIR0010274919880	03/04/2017	$25.00
	DC TAXI D397	03/04/2017	$20.11
	CHARLOTTE AVIATION/PRKNG	03/06/2017	$21.00
	AMERICAN AIR0010275116192	03/06/2017	$25.00
	AT&T DATA	03/21/2017	$30.00
			$196.72
MELVIN ORR	PPG PAINTS 9245	03/01/2017	$25.20
	PPG PAINTS 9245	03/02/2017	$27.01
	PPG PAINTS 9245	03/03/2017	$12.62
	SHERWIN WILLIAMS 702582	03/09/2017	$44.60
	PPG PAINTS 9245	03/15/2017	$5.74

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN ORR	PPG PAINTS 9245	03/16/2017	$27.01
	SHERWIN WILLIAMS 702582	03/30/2017	$26.42
			$168.60
MELVIN YOUNG	BATTERIES PLUS 422	03/28/2017	$255.03
			$255.03
MICHAEL THOMAS	LOWES #00416	03/01/2017	$16.91
	HOMEDEPOT.COM	02/28/2017	$69.49
	FERGUSON ENT #123	03/02/2017	$56.36
	THE HOME DEPOT #1114	03/01/2017	$70.58
	GATEWAY SUPPLY COMPANY	03/06/2017	$62.11
	GATEWAY SUPPLY COMPANY	03/15/2017	$1,438.30
	ROTO ROOTER	03/21/2017	$478.50
	ACS INC	03/21/2017	$278.20
	GATEWAY SUPPLY COMPANY	03/24/2017	$19.04
			$2,489.49
MICHELLE HARE	Ryder Engraving Inc	03/15/2017	$123.25
	AMERICAN AIR0010276336490	03/19/2017	$25.00
	BUDGET RENT-A-CAR	03/22/2017	$146.82
	AMERICAN AIR0010276641293	03/22/2017	$25.00
			$320.07
MICHELLE WOLF	WAL-MART #3733	03/01/2017	$36.90
	STAPLES 00111211	03/16/2017	$28.01
			$64.91
MIKE HEVELOW	LOWES #00416	03/06/2017	$5.75
	MCDONALD LOCKSMITH SUPPLY	03/22/2017	$8.00
	MCDONALD LOCKSMITH SUPPLY	03/22/2017	$185.06
			$198.81
MIRANDA KNIGHT	AMAZON MKTPLACE PMTS	03/03/2017	$8.99
	BEST BUY 00008946	03/05/2017	$149.78
	U SAVE AUTO RENTAL	03/08/2017	$253.02
	U SAVE AUTO RENTAL	03/09/2017	$253.02
	FLASH FOODS 101012145	03/12/2017	$41.91
	FLASH FOODS 101012145	03/12/2017	$37.23
	EXXONMOBIL 42190025	03/12/2017	$35.58
	EXXONMOBIL 42190025	03/12/2017	$29.00
	AMAZON MKTPLACE PMTS	03/27/2017	$7.47
			$816.00
MITZI STEWART	EMSL/LAT TESTING	03/02/2017	$190.25
	FIRST FIRE SAFETY - 9464	02/28/2017	$53.45
	PUBLIX SUPERMARKETS #1485	03/15/2017	$35.60
	CITY ELECTRIC #29	03/17/2017	$250.06
	STAPLES 00111211	03/23/2017	$111.26
			$640.62
MONICA BENNETT	ADOBE CREATIVE CLOUD	02/27/2017	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA BENNETT	ADOBE CREATIVE CLOUD	02/27/2017	$29.99
	WWW.VERSE.COM	03/03/2017	$179.99
	VZWRLSS APOCC VISB	03/06/2017	$51.96
	PRESS PLUS	03/11/2017	$12.99
	AMAZON MKTPLACE PMTS	03/27/2017	$21.03
	AMAZON MKTPLACE PMTS	03/30/2017	$149.78
			$475.73
MONICA MITROVICH	U SAVE AUTO RENTAL	03/07/2017	$84.32
	LAZ PARKING 080311	03/07/2017	$7.00
	SHELL OIL 12478572006	03/07/2017	$7.01
	U SAVE AUTO RENTAL	03/21/2017	$84.32
	PPS 401P	03/21/2017	$8.00
	SHELL OIL 12478572006	03/21/2017	$5.62
	PPS 401P	03/21/2017	$8.00
	US INK AND TONER	03/29/2017	$59.32
			$263.59
NANCY R SCURRY	STAPLS7171983710000002	02/28/2017	$5.46
	STAPLS7171983710000001	02/28/2017	$26.26
	STAPLS7172063763000002	03/01/2017	$26.58
	STAPLS7172063763000001	03/01/2017	$24.60
	STAPLS7172024051000001	03/01/2017	$98.99
	Amazon.com	03/06/2017	$87.96
	PRECISION ROLLER	03/13/2017	$439.95
	AALHE	03/22/2017	$120.00
	STAPLS7173717881000001	03/30/2017	$219.96
			$1,049.76
NANCY VIENNA	MAJOR BUSINESS MACHINES,	03/02/2017	$65.00
	DS SERVICES STANDARD COFF	03/11/2017	$54.48
	STAPLS7172811000000001	03/14/2017	$94.73
	VZWRLSS APOCC VISB	03/17/2017	$130.03
			$344.24
NICHOLAS GROSSOEHME	EUROFINS MWG OPERON	03/10/2017	$38.00
			$38.00
NIKKI FORD	MOORE MEDICAL LLC	02/28/2017	$936.08
	AMERIPRIDE DBA PLUS	03/08/2017	$57.48
	MOORE MEDICAL LLC	03/08/2017	$138.84
	MOORE MEDICAL LLC	03/09/2017	$56.50
	AMER ASSOC NOTARIESWE	03/21/2017	$30.90
	AMERIPRIDE DBA PLUS	03/23/2017	$57.48
	DILLEHAY MANAGEMENT GROU	03/28/2017	$695.00
	DILLEHAY MANAGEMENT GROU	03/29/2017	$795.00
	PAYPAL SOUTHCAROLI	03/30/2017	$225.00
			$2,992.28
PAMELA JACO	PRAXAIR DISTRIBUTION I	03/02/2017	$1,455.50

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA JACO	PRAXAIR DISTRIBUTION I	03/02/2017	$203.11
	PRAXAIR DISTRIBUTION I	03/17/2017	$203.06
	PRAXAIR DISTRIBUTION I	03/17/2017	$1,180.75
	LUDLUM MEASUREMENTS INC	03/21/2017	$76.00
			$3,118.42
PAMELA PURSER	RUSSO DUMPSTER SERVICE	03/11/2017	$450.00
	FOURMAN`S REPAIR SHOP	03/27/2017	$73.48
	RUSSO DUMPSTER SERVICE	03/29/2017	$450.00
			$973.48
PAMELA T VARRASO	CROMERS RETAIL	03/03/2017	$595.75
	FAIRFIELD INN TUSCALOO	03/12/2017	$227.70
	FAIRFIELD INN TUSCALOO	03/12/2017	$227.70
	FAIRFIELD INN TUSCALOO	03/12/2017	$227.70
	U SAVE AUTO RENTAL	03/11/2017	$146.36
	U SAVE AUTO RENTAL	03/11/2017	$146.36
	U SAVE AUTO RENTAL	03/14/2017	$33.25
	U SAVE AUTO RENTAL	03/14/2017	$21.96
	IN AMELIE'S FRENCH BAKER	03/15/2017	$250.00
	PAY GATLINBURG	03/21/2017	$1,164.65
	HOTELBOOKINGSERVFEE	03/24/2017	$7.99
	CCI RESERVATIONCOUNTER	03/25/2017	$662.40
	SNIPES CO	03/27/2017	$194.53
			$3,906.35
PANSY M PHILLIPS	U SAVE AUTO RENTAL	03/04/2017	$104.48
			$104.48
PAT OWENS	VWR INTERNATIONAL INC	03/28/2017	$554.59
	TFS FISHERSCI ECOM ATL	03/28/2017	$60.67
	VWR INTERNATIONAL INC	03/29/2017	$163.00
			$778.26
PATRICE BRUNEAU	ABLE CARD (MOTO)	02/27/2017	$362.50
	AMAZON MKTPLACE PMTS	03/03/2017	$379.90
	MS IMAGINE	03/17/2017	$1,025.00
	ABLE CARD (MOTO)	03/24/2017	$459.85
	OTTERBOX/LIFEPROOF	03/28/2017	$4.99
			$2,232.24
PATRICIA RILEY	MP- State of South Caroli	03/03/2017	$123.89
	MP- State of South Caroli	03/03/2017	$123.89
	MP- State of South Caroli	03/03/2017	$123.89
	AMAZON MKTPLACE PMTS	03/10/2017	$47.03
	SC PARK SERVICE	03/09/2017	$198.20
	THE HOME DEPOT #1114	03/23/2017	$12.82
			$629.72
PENNY COTTER	U SAVE AUTO RENTAL	03/11/2017	$253.02
	SOLINCO LLC	03/14/2017	$654.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY COTTER	U SAVE AUTO RENTAL	03/22/2017	$168.68
			$1,076.16
PHIL MOODY	B&H PHOTO, 800-606-6969	03/02/2017	$169.90
	PALMETTO FRAMING SUPPLIES	03/13/2017	$39.50
	BIGGS CAMERA IMAGE CTR	03/24/2017	$86.85
	PALMETTO FRAMING SUPPLIES	03/27/2017	$25.80
			$322.05
RACHEL GLOVER	IN SERVICE PLUS	02/28/2017	$350.00
	AT&T BILL PAYMENT	02/28/2017	$348.12
	SPIRIT COMMUNICATIONS EB	02/28/2017	$317.84
	SPIRIT COMMUNICATIONS EB	02/28/2017	$4,350.00
	PCH CABLES INC 2	02/28/2017	$24.21
	SPIRIT COMMUNICATIONS EB	02/28/2017	$578.07
	AMAZON MKTPLACE PMTS	03/01/2017	$338.94
	STAPLS7172021914000001	03/01/2017	$222.84
	AMAZON MKTPLACE PMTS	03/01/2017	$47.98
	TECH TOOL SUPPLY, LLC	03/03/2017	$293.98
	IFIXIT.COM	03/03/2017	$738.10
	AMAZON MKTPLACE PMTS	03/03/2017	$109.89
	STAY ONLINE CORP	03/03/2017	$204.00
	ELLUCIAN	03/03/2017	$1,250.00
	WWW.NEWEGG.COM	03/03/2017	$209.25
	AMAZON MKTPLACE PMTS	03/03/2017	$90.99
	AMAZON MKTPLACE PMTS	03/04/2017	$171.24
	DELTA AIR 0067952389230	03/03/2017	$358.11
	AMAZON MKTPLACE PMTS	03/07/2017	$1,960.10
	AMAZON MKTPLACE PMTS	03/06/2017	$23.27
	AMAZON MKTPLACE PMTS	03/06/2017	$73.83
	AMAZON MKTPLACE PMTS	03/07/2017	$333.42
	LOWES #00907	03/07/2017	$413.49
	NEUSTAR/NEULEVEL, INC.	03/08/2017	$357.00
	IN SERVICE PLUS	03/10/2017	$496.51
	AMAZON.COM AMZN.COM/BILL	03/13/2017	$640.90
	Amazon.com	03/13/2017	$352.28
	AMAZON MKTPLACE PMTS	03/15/2017	$47.99
	Amazon.com	03/14/2017	$56.01
	MINITOOL SOLUTION	03/14/2017	$399.00
	AMAZON MKTPLACE PMTS	03/15/2017	$219.99
	MANAGEDPRINT	03/14/2017	$2,237.53
	AMAZON MKTPLACE PMTS	03/15/2017	$44.39
	VZWRLSS APOCC VISB	03/17/2017	$2,335.58
	IN SERVICE PLUS	03/22/2017	$350.00
	STAPLS7173401438000001	03/24/2017	$28.37
	STAPLS7173489027000001	03/25/2017	$48.44
	AMAZON MKTPLACE PMTS	03/28/2017	$69.99
	SOUTHERN COMPUTER WAREHO	03/29/2017	$89.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	SOUTHERN COMPUTER WAREHO	03/29/2017	$759.43
	SOUTHERN COMPUTER WAREHO	03/29/2017	$358.88
			$21,699.68
RACHEL LAW	U SAVE AUTO RENTAL	02/28/2017	$41.01
			$41.01
RALINDA REGISTER	U SAVE AUTO RENTAL	03/07/2017	$52.24
	U SAVE AUTO RENTAL	03/07/2017	$48.79
	U SAVE AUTO RENTAL	03/07/2017	$52.24
	U SAVE AUTO RENTAL	03/07/2017	$52.24
	STAPLS7172559939000001	03/09/2017	$22.04
	U SAVE AUTO RENTAL	03/09/2017	$14.25
	U SAVE AUTO RENTAL	03/09/2017	$15.00
	STAPLS7172557977000001	03/09/2017	$96.44
	U SAVE AUTO RENTAL	03/09/2017	$5.00
	U SAVE AUTO RENTAL	03/09/2017	$13.00
	HAMILTON & MOORE	03/08/2017	$149.80
	SendinBlue	03/12/2017	$7.37
	EAST COAST AP MARKETING L	03/13/2017	$856.95
	US INK AND TONER	03/27/2017	$137.89
	USC EMALL	03/29/2017	$95.00
			$1,618.25
RAMONA KUNDL	U SAVE AUTO RENTAL	02/28/2017	$205.03
	U SAVE AUTO RENTAL	02/28/2017	$205.03
	PARAGON PRODUCTIONS INC	03/01/2017	$2,106.56
	PARAGON PRODUCTIONS INC	03/01/2017	$2,347.49
	DRAMATISTS PLAY SERVIC	03/03/2017	$500.00
	U SAVE AUTO RENTAL	03/07/2017	$261.21
	U SAVE AUTO RENTAL	03/07/2017	$261.21
	U SAVE AUTO RENTAL	03/07/2017	$421.71
	AMERICAN AIR0017990998264	03/08/2017	$534.90
	STAPLS7172671524000001	03/10/2017	$19.75
	STAPLS7172693369000001	03/11/2017	$9.62
	STAPLS7172693369000002	03/11/2017	$57.76
	U SAVE AUTO RENTAL	03/13/2017	$10.00
	AMERICAN AIR0017956334186	03/16/2017	$637.91
			$7,578.18
RANDY GROVES	STATE CHEMIC STATE CHE	03/03/2017	$332.80
	LOWES #00416	03/13/2017	$151.61
	FERGUSON ENT #123	03/14/2017	$42.86
	LOWES #00416	03/15/2017	$18.17
	LOWES #00416	03/15/2017	$165.89
	VALLEY PROTEINS INC	03/23/2017	$295.00
	DIXIE ELECTRO MECHANIC	03/24/2017	$2,156.58
			$3,162.91
REBECCA BERBERICH	STAPLS7172002528000002	03/01/2017	$85.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	THE HOME DEPOT #1114	02/28/2017	$60.59
	THE HOME DEPOT #1114	03/03/2017	$61.75
	THE HOME DEPOT #1114	03/03/2017	$3.40
	STAPLS7172269135000001	03/04/2017	$29.94
	THE HOME DEPOT #1114	03/03/2017	$2.27
	INMARSAT SOLUTIONS (US	03/03/2017	$49.95
	PAYPAL AAA DRVTRNG	03/06/2017	$78.02
	RADIO COMMUNICATIONS SVC	03/07/2017	$49.36
	IACLEA	03/07/2017	$2,500.00
	STAPLS7172453478000001	03/08/2017	$23.75
	STAPLES 00111211	03/07/2017	$11.55
	COMPORIUM-RHTC	03/09/2017	$3.31
	STAPLES 00111211	03/09/2017	$169.53
	POS SUPPLY SOLUTIONS	03/10/2017	$107.70
	STAPLS7172643006000001	03/10/2017	$39.02
	STAPLS7172002528000001	03/10/2017	$170.55
	AMAZON MKTPLACE PMTS	03/13/2017	$85.98
	THE HOME DEPOT #1114	03/14/2017	$57.84
	OFFICE DEPOT #342	03/14/2017	$8.01
	THE HOME DEPOT #1114	03/15/2017	$18.87
	STAPLES 00111211	03/15/2017	$8.14
	COMPORIUM-RHTC	03/24/2017	$48.93
	THE HOME DEPOT #1114	03/23/2017	$9.60
	PALMETTO TIRE AND SERVICE	03/28/2017	$641.39
			$4,324.95
RHETT HERRON	WILSONS NURSERY & GARDEN	03/03/2017	$138.99
	FARMERS EXCHANGE	03/03/2017	$63.10
	DRUMS TIRE AND BATTERY SE	03/06/2017	$39.90
	FARMERS EXCHANGE	03/07/2017	$51.34
	LOWES #01776	03/23/2017	$461.56
			$754.89
RICHARD PARRISH	MAC PAPERS	02/27/2017	$363.82
	MAC PAPERS	02/08/2017	$36.41
	MAC PAPERS	03/01/2017	$459.93
	MAC PAPERS	03/06/2017	$389.64
	MAC PAPERS	03/07/2017	$358.86
	FREEDOM PAPER	03/14/2017	$291.65
	MAC PAPERS	03/13/2017	$508.72
	MAC PAPERS	03/14/2017	$382.85
	MAC PAPERS	03/20/2017	$168.32
	MAC PAPERS	03/20/2017	$33.36
	MAC PAPERS	03/22/2017	$459.45
	MAC PAPERS	03/24/2017	$488.10
	MAC PAPERS	03/27/2017	$209.32
			$4,150.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L REID JR	VZWRLSS APOCC VISB	03/06/2017	$51.67
			$51.67
ROBERTA DANIELS	IPROMOTEU	03/21/2017	$243.43
	STAPLS7173322039000001	03/23/2017	$197.98
	STAPLS7173523921000001	03/25/2017	$44.17
	STAPLS7173488020000001	03/25/2017	$7.19
	STAPLS7173488020000002	03/25/2017	$43.88
	STAPLS7173488020000003	03/28/2017	$3.60
	WINTHROP UNIV BOOKSTORE	03/28/2017	$87.16
			$627.41
ROBIN LAMMI	U OF M ONLINE PAYMENT	03/07/2017	$770.00
	EDMUND OPTICS INC	03/20/2017	$574.99
			$1,344.99
ROBIN WHITE	HUNTER PIPE SUPPLY	02/28/2017	$53.31
	HUNTER PIPE SUPPLY	03/01/2017	$83.46
	CARDINAL RUBBER & SEAL IN	03/01/2017	$132.89
	CARDINAL RUBBER & SEAL IN	03/01/2017	$44.19
	THE HOME DEPOT #1114	03/04/2017	$76.97
	THE HOME DEPOT #1114	03/16/2017	$28.89
	SEARS ROEBUCK 2807	03/17/2017	$44.93
	LOWES #00416	03/17/2017	$141.72
	CARDINAL RUBBER & SEAL IN	03/21/2017	$101.51
			$707.87
ROSE GRAY	VZWRLSS APOCC VISB	03/17/2017	$76.14
	TAXI SVC WASHINGTON	03/19/2017	$23.21
	CMT Washington24010019	03/21/2017	$23.44
	CHARLOTTE AVIATION/PRKNG	03/21/2017	$23.00
	DOLLAR TREE	03/24/2017	$8.56
			$154.35
ROSIE HOPKINS CAMPBELL	TARGET 00013714	03/03/2017	$160.15
	WM SUPERCENTER #4593	03/03/2017	$82.13
	DOLLAR TREE	03/07/2017	$12.84
	WAL-MART #4593	03/07/2017	$65.66
			$320.78
SARAH BROOKS	Amazon.com	02/28/2017	$72.29
	PUBLIX SUPERMARKETS #1485	03/06/2017	$42.25
	NORTH CAROLINA DIETETIC A	03/06/2017	$30.00
	STAPLS7172399972000001	03/07/2017	$195.65
	AMAZON MKTPLACE PMTS	03/25/2017	$18.84
	STAPLS7173519553000001	03/25/2017	$135.57
	VITAMINSHOPPE880	03/26/2017	$19.25
	AMAZON MKTPLACE PMTS	03/29/2017	$9.24
	EARTH FARE #250	03/27/2017	$41.02
	SOUTH CAROLINA ACADEMY OF	03/30/2017	$303.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$867.11
SCOTT BLACKMON	CULLIGAN OF CHARLOTTE	02/28/2017	$676.98
			$676.98
SCOTT SHINABARGAR	WINTHROP UNIV BOOKSTORE	03/01/2017	$24.95
	BOXWOOD TECHNOLOGY	03/01/2017	$230.00
	MODERN LANGUAGE ASSOCI	03/03/2017	$595.00
			$849.95
SCOTT WERTS	THE HOME DEPOT #1114	03/01/2017	$37.43
	SOUTHEASTERN FARMERS COOP	03/15/2017	$37.03
	CHATTANOOGA PARKIN	03/15/2017	$2.00
	SUBWAY 03040144	03/15/2017	$77.00
	Lupis Pizza Pies-Broad St	03/15/2017	$92.59
	SOUTHEASTERN CO-OP FUEL	03/15/2017	$34.43
	SOUTHEASTERN CO-OP FUEL	03/15/2017	$0.03
	BP#9762998AZTEX #140	03/17/2017	$16.89
	BP#9762998AZTEX #140	03/17/2017	$15.39
			$312.79
SEYMOUR SIMMONS	CHEAP JOE'S ART STUFF I	03/16/2017	$90.87
			$90.87
SHAUN CASSIDY	THE HOME DEPOT #1114	03/01/2017	$256.67
	NEWPORT HARDWARE	03/02/2017	$31.41
	PRAXAIR DISTRIBUTION I	03/07/2017	$366.44
	THE HOME DEPOT #1114	03/08/2017	$167.70
	THE HOME DEPOT #1114	03/10/2017	$24.14
	PRAXAIR DISTRIBUTION I	03/25/2017	$126.21
	PENNSYLVANIA STEEL CO	03/29/2017	$109.26
			$1,081.83
SHERELL M FULLER	7-ELEVEN 37147	03/25/2017	$10.62
	7-ELEVEN 37147	03/25/2017	$0.10
	BP#8247256CIRCLE K ST 27	03/25/2017	$39.48
	7-ELEVEN 37147	03/25/2017	$11.13
	U SAVE AUTO RENTAL	03/24/2017	$168.68
	BP#8247256CIRCLE K ST 27	03/25/2017	$42.10
	U SAVE AUTO RENTAL	03/24/2017	$168.68
			$440.79
SPENCER SMITH	U SAVE AUTO RENTAL	02/28/2017	$32.03
	U SAVE AUTO RENTAL	03/23/2017	$146.36
	U SAVE AUTO RENTAL	03/28/2017	$35.00
	U SAVE AUTO RENTAL	03/29/2017	$84.34
	U SAVE AUTO RENTAL	03/29/2017	$84.34
	U SAVE AUTO RENTAL	03/30/2017	$7.32
	U SAVE AUTO RENTAL	03/30/2017	$8.55
			$397.94
STACEY DAVIDSON	THE HOME DEPOT #1114	02/27/2017	$32.07

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY DAVIDSON	MARY JO'S CLOTH STOR	03/18/2017	$102.22
			$134.29
STEVE WORKMAN	LOWES #00416	02/28/2017	$208.18
			$208.18
STEVEN SCHUH	UBER US MAR08 FB4ZE	03/08/2017	$14.56
	AMERICAN AIR0010275253596	03/08/2017	$25.00
	UBER TECHNOLOGIES INC	03/15/2017	$16.74
	AMERICAN AIR0010275917129	03/15/2017	$25.00
			$81.30
SUSAN R BALDWIN	Ryder Engraving Inc	03/13/2017	$107.35
			$107.35
SUSAN SAUVIGNE	STAPLS7172535395000001	03/09/2017	$29.64
			$29.64
SUSAN SISTAR	Ryder Engraving Inc	03/02/2017	$17.49
	STAPLS7172403952000001	03/07/2017	$348.40
	STAPLS7172403952000003	03/08/2017	$1.42
	GIH GLOBALINDUSTRIALEQ	03/16/2017	$210.30
	STAPLS7173354700000001	03/23/2017	$350.37
	STAPLS7173615015000001	03/28/2017	$270.06
	NCS PEARSON	03/29/2017	$1,600.00
			$2,798.04
TAKITA FELDER SUMTER	TFS FISHERSCI ECOM ATL	03/25/2017	$201.14
			$201.14
TERESE GREEN-THOMAS	AACSB	03/21/2017	$1,295.00
	UNITED 0162341014697	03/22/2017	$297.90
	AMERICAN AIR0012120582581	03/23/2017	$346.00
	U SAVE AUTO RENTAL	03/30/2017	$84.34
	U SAVE AUTO RENTAL	03/30/2017	$84.34
			$2,107.58
THOMAS POLASKI	AMERICAN MATHEMATI	03/14/2017	$48.00
	HONORS GRAD	03/24/2017	$102.90
			$150.90
THOMAS RIGINOS	MICHAELS STORES 2723	03/28/2017	$916.78
			$916.78
TIM HILL	THE HOME DEPOT #1114	03/13/2017	$22.46
	FASTENAL COMPANY01	03/14/2017	$12.01
	ULINE SHIP SUPPLIES	03/24/2017	$45.56
			$80.03
TOM STANLEY	U SAVE AUTO RENTAL	03/14/2017	$41.01
	U SAVE AUTO RENTAL	03/14/2017	$82.01
	DBC BLICK ART MATERIAL	03/24/2017	$416.50
	SQUARESPACE INC.	03/24/2017	$20.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM STANLEY	SQUARESPACE INC.	03/24/2017	$216.00
	DBC BLICK ART MATERIAL	03/29/2017	$148.55
			$924.07
TOMMY COLLINS	ROCK HILL GLASS COMPAN	03/03/2017	$169.06
	PPG PAINTS 9245	03/21/2017	$29.33
			$198.39
VIRGINIA H TAWSE	U SAVE AUTO RENTAL	03/04/2017	$39.40
	renderfor	03/03/2017	$19.99
	WALGREENS #4842	03/09/2017	$31.97
	STAPLS7172553448000001	03/09/2017	$196.87
	STAPLS7172621246000001	03/10/2017	$61.01
	U SAVE AUTO RENTAL	03/13/2017	$84.32
	CEDAR CREEK STABLES	03/14/2017	$571.20
	U SAVE AUTO RENTAL	03/16/2017	$37.50
	U SAVE AUTO RENTAL	03/27/2017	$41.01
	renderfor	03/27/2017	$9.99
	WORLDLABEL HOLDINGS IN	03/29/2017	$23.90
			$1,117.16
WALTER HARDIN	STAPLS7171925783000001	02/28/2017	$498.72
	STAPLS7171925783000002	02/28/2017	$4.70
	STAPLS7172143996000001	03/02/2017	$5.10
	U SAVE AUTO RENTAL	03/03/2017	$164.03
	THETREECENTER.COM	03/21/2017	$89.45
	TYTYNURSERY	03/21/2017	$100.88
	U SAVE AUTO RENTAL	03/24/2017	$195.14
			$1,058.02
WAYNE FRANCOEUR	WW GRAINGER	03/03/2017	$35.73
	AMAZON MKTPLACE PMTS	03/04/2017	$164.85
	Dynacon Inc	03/06/2017	$236.79
	PAYPAL FIRESAFETY2	03/07/2017	$549.00
	PAYPAL IPLUM4LIFE	03/09/2017	$59.99
	WW GRAINGER	03/09/2017	$792.36
	AMAZON MKTPLACE PMTS	03/15/2017	$47.25
	MCMASTER-CARR	03/14/2017	$33.49
	WW GRAINGER	03/21/2017	$83.43
	PAYPAL SIR PLUS CO	03/22/2017	$99.99
	PAYPAL KYLE SWITCH	03/22/2017	$54.80
	MCMASTER-CARR	03/22/2017	$38.93
	WW GRAINGER	03/28/2017	$157.68
	PAYPAL TGUNTER20	03/29/2017	$40.00
	WW GRAINGER	03/30/2017	$31.33
	PAYPAL TRUEKINGENT	03/30/2017	$22.00
			$2,447.62
WES NEELY	LOWES #00416	03/02/2017	$17.06
	THE HOME DEPOT #1114	03/07/2017	$12.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES NEELY	LOWES #00416	03/09/2017	$36.41
	LOWES #00416	03/10/2017	$58.40
	LOWES #00416	03/16/2017	$7.97
	NEWPORT HARDWARE	03/20/2017	$62.57
	LOWES #00416	03/24/2017	$56.86
	ACE BUILDERS HDWE	03/28/2017	$6.20
			$258.20
WESLEY LOVE	EB 2017 SPRING SOUTH	03/21/2017	$140.00
	SHERWIN WILLIAMS 702582	03/27/2017	$874.93
			$1,014.93
WESLEY WILES	READS UNIFORMS #1	03/01/2017	$109.52
	SAFETY RESOURCE INC	03/02/2017	$52.84
	T&K ALTERATION	03/03/2017	$12.00
	GALLS	03/08/2017	$162.17
	GALLS	03/08/2017	$14.96
	READS UNIFORMS #1	03/06/2017	$122.36
	ACADEMY SPORTS #137	03/10/2017	$106.98
	GALLS	03/17/2017	$304.25
	READS UNIFORMS #1	03/20/2017	$227.31
	GALLS	03/24/2017	$105.66
	SOUTHPAW SCREEN PRINTING	03/28/2017	$128.24
			$1,346.29
WHITNEY HOUGH	FACEBK NK7SQBA5L2	02/28/2017	$10.00
	MAXWELL MEDALS AND AWARD	03/08/2017	$562.00
			$572.00
WILLIAM DAHLGREN	WW GRAINGER	02/28/2017	$123.90
	WW GRAINGER	03/16/2017	$64.62
	CORNERSTONE CLEANERS	03/20/2017	$159.84
			$348.36
WILLIE AIKEN	VWR INTERNATIONAL INC	03/02/2017	$26.04
	QUARK ENTERPRISES INC	03/02/2017	$243.75
	TFS FISHERSCI ECOM ATL	03/03/2017	$58.01
	VWR INTERNATIONAL INC	03/04/2017	$99.97
	VWR INTERNATIONAL INC	03/07/2017	$56.30
	STAPLS7172476247000001	03/08/2017	$35.25
	SIGMA ALDRICH US	03/24/2017	$53.64
	VWR INTERNATIONAL INC	03/29/2017	$199.60
			$772.56
ZADONNA SLAY	FACEBK Q2BTMBN7U2	02/28/2017	$8.60
	FACEBK WK4EHCN8U2	03/21/2017	$25.00
			$33.60

Total for WINTHROP UNIVERSITY: $341,660.16

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	STAPLES 00111211	03/15/2017	$17.68
	SIGNS NOW ROCK HILL	03/20/2017	$688.76
	STAPLES 00111211	03/27/2017	$16.47
	SIGNS BY TOMORROW	03/29/2017	$134.40
			$857.31
ANDREAS BROCKMANN	RICHBURG SUPPLY CO	03/14/2017	$1,436.21
			$1,436.21
ARTHUR W HENDERSON	EXXONMOBIL 42190025	03/02/2017	$13.32
	EXXONMOBIL 42190025	03/01/2017	$18.65
	CARQUEST 1342	03/14/2017	$97.01
	ACE BUILDERS HDWE	03/20/2017	$18.49
	ACE BUILDERS HDWE	03/20/2017	$3.39
	CONSOLIDATED LOCKSMITHS	03/24/2017	$110.00
			$260.86
ASHLEY HICKS	THE PLANT PEDDLER INC	03/28/2017	$909.50
	STAPLES 00111211	03/28/2017	$122.14
	TASSEL DEPOT	03/29/2017	$716.38
	STAPLS7173771361000001	03/30/2017	$243.53
			$1,991.55
BEN BOWEN	SOUTHEASTERN EMERGENCY EQ	03/08/2017	$178.34
	SOUTHEASTERN EMERGENCY EQ	03/21/2017	$178.34
			$356.68
BOBBY GRIFFIN	WHATEVER IT TAKES TRANS	02/28/2017	$111.54
	WHATEVER IT TAKES TRANS	02/28/2017	$95.84
	AUTOZONE #1002	03/01/2017	$8.54
	OREILLY AUTO #1630	03/01/2017	$60.56
	OREILLY AUTO #1630	03/02/2017	$31.01
	WHATEVER IT TAKES TRANS	03/02/2017	$60.77
	WHATEVER IT TAKES TRANS	03/02/2017	$56.18
	OREILLY AUTO #1630	03/02/2017	$3.20
	WHATEVER IT TAKES TRANS	03/02/2017	$111.54
	WHATEVER IT TAKES TRANS	03/02/2017	$109.80
	WHATEVER IT TAKES TRANS	03/13/2017	$112.80
	WHATEVER IT TAKES TRANS	03/13/2017	$1.53
	WHATEVER IT TAKES TRANS	03/13/2017	$5.12
	ROCK AUTO	03/14/2017	$205.78
	OREILLY AUTO #1630	03/14/2017	$81.28
	WHATEVER IT TAKES TRANS	03/14/2017	$29.09
	OREILLY AUTO #1630	03/15/2017	$31.02
	OREILLY AUTO #1630	03/16/2017	$46.19
	OREILLY AUTO #1630	03/16/2017	$113.78
	WHATEVER IT TAKES TRANS	03/15/2017	$112.80
	WHATEVER IT TAKES TRANS	03/16/2017	$95.84
	OREILLY AUTO #1630	03/20/2017	$8.15
	OREILLY AUTO #1630	03/20/2017	$19.25

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	WHATEVER IT TAKES TRANS	03/17/2017	$124.08
	OREILLY AUTO #1630	03/21/2017	$39.81
	WHATEVER IT TAKES TRANS	03/22/2017	$60.32
	OREILLY AUTO #1630	03/23/2017	$15.68
	WHATEVER IT TAKES TRANS	03/23/2017	$4.28
	WHATEVER IT TAKES TRANS	03/27/2017	$21.11
	OREILLY AUTO #1630	03/28/2017	$31.01
	OREILLY AUTO #1630	03/30/2017	$18.46
	OREILLY AUTO #1630	03/30/2017	$47.03
	WHATEVER IT TAKES TRANS	03/30/2017	$32.60
			$1,905.99
BRIAN GALLIEN	SHI INTERNATIONAL CORP	02/27/2017	$209.83
	ACADEMY SPORTS #137	03/21/2017	$96.28
	TARGET 00013714	03/21/2017	$13.61
	BEST BUY 00008946	03/24/2017	$53.48
	B&H PHOTO MOTO	03/28/2017	$420.57
			$793.77
BRIAN MCNAUGHTON	MXTOOLBOX	03/03/2017	$20.00
	BEST BUY 00008946	03/09/2017	$96.27
	FS JotForm	03/10/2017	$9.95
			$126.22
BRYAN L MCDOUGALD	LAWMENS DISTRIBUTION LLC	03/06/2017	$139.35
	SOUTH CAROLINA POLICE CHI	03/16/2017	$100.00
	STAPLES 00111211	03/21/2017	$138.51
			$377.86
CHUCK GREENE	AUTOMOTIVE TEST SOLUTIONS	02/27/2017	$157.26
	OREILLY AUTO #1630	03/13/2017	$33.16
	GENUINE PARTS GIANT, INC	03/14/2017	$68.92
	OREILLY AUTO #1630	03/14/2017	$12.54
	OREILLY AUTO #1630	03/15/2017	$17.10
	OREILLY AUTO #1630	03/16/2017	$203.72
	OREILLY AUTO #1630	03/21/2017	$209.47
			$702.17
DAHMON KING	MOUSER ELECTRONICS INC	03/01/2017	$14.00
	MOUSER ELECTRONICS INC	03/01/2017	$28.99
			$42.99
DANIEL HOUSTON	CE SOUTHEAST ROCK HILL	03/01/2017	$64.30
	CE SOUTHEAST ROCK HILL	03/06/2017	$26.06
	INDUSTRIAL CONTROLS	03/06/2017	$211.86
	CE SOUTHEAST ROCK HILL	03/08/2017	$589.11
	CE SOUTHEAST ROCK HILL	03/09/2017	$54.69
	INDUSTRIAL CONTROLS	03/10/2017	$203.30
	D&L APPLIANCE PRTS CO#03	03/13/2017	$77.87
	INDUSTRIAL CONTROLS	03/13/2017	$417.20

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOUSTON	D & L APPLIANCE PARTS RH	03/14/2017	$126.37
	CE SOUTHEAST ROCK HILL	03/16/2017	$6.53
	D & L APPLIANCE PARTS RH	03/16/2017	$21.10
	D & L APPLIANCE PARTS RH	03/20/2017	$194.23
	GRAYBAR ELECTRIC	03/23/2017	$36.87
	HVAC USA	03/28/2017	$995.95
	D & L APPLIANCE PARTS RH	03/30/2017	$11.64
			$3,037.08
DANIELA LEMENNY	STAPLS7172690867000002	03/12/2017	$10.25
	STAPLS7172690867000001	03/11/2017	$51.40
	JAMECO/JIMPAK ELECTRONICS	03/10/2017	$98.49
			$160.14
DEBORAH VIOLANTE	VUE TESTING/TRAIN SVC	02/28/2017	$101.00
	AMAZON MKTPLACE PMTS	03/17/2017	$220.00
	PULMOLAB	03/23/2017	$808.82
			$1,129.82
DENISE SMITH	PROFESSIONAL MEDIA GROUP	03/07/2017	$297.50
	ARTICULATE GLOBAL INC	03/09/2017	$299.00
	ARTICULATE GLOBAL INC	03/09/2017	$299.00
			$895.50
DONNA LAWRENCE	SHRM LEARNING SYSTM	02/28/2017	$578.00
	TESTOUT CORPORATION	03/03/2017	$1,000.00
	TESTOUT CORPORATION	03/07/2017	$375.00
	BIG LOTS STORES - #1961	03/07/2017	$66.88
	LOGICAL OPERATIONS	03/09/2017	$827.11
			$2,846.99
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	02/27/2017	$247.82
	GROVE MEDICAL INC	03/01/2017	$723.66
	THE ATLANTA DENTAL SUPPLY	03/01/2017	$286.87
	THE ATLANTA DENTAL SUPPLY	03/09/2017	$64.51
	DEXIS	03/20/2017	$117.61
	THE ATLANTA DENTAL SUPPLY	03/21/2017	$701.60
	THE ATLANTA DENTAL SUPPLY	03/29/2017	$1,056.39
			$3,198.46
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE S	02/28/2017	$388.84
	LOWES #00416	03/03/2017	$27.78
	CARQUEST 1342	03/03/2017	$22.23
	JAMES RIVER EQUIPMENT	03/03/2017	$33.01
	SITEONE LANDSCAPE S	03/07/2017	$413.38
	FOURMAN`S REPAIR SHOP	03/08/2017	$17.91
	SSC-ROCK HILL SERV	03/08/2017	$69.49
	FOURMAN`S REPAIR SHOP	03/08/2017	$105.46
	LOWES #00416	03/10/2017	$54.40
	SITEONE LANDSCAPE S	03/10/2017	$42.82

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	CARQUEST 1342	03/16/2017	$522.95
	JAMES RIVER EQUIPMENT	03/16/2017	$146.11
	LOWES #00416	03/22/2017	$125.90
	SITEONE LANDSCAPE S	03/23/2017	$309.72
	SITEONE LANDSCAPE S	03/24/2017	$1,113.10
	LOWES #00416	03/24/2017	$21.04
			$3,414.14
EDWARD T MOORE JR	LOWES #00416	03/02/2017	$10.72
	LOWES #02920	03/29/2017	$27.15
	FERGUSON ENT #123	03/30/2017	$83.08
			$120.95
ERINNAE CLINE	REDLEAF PRESS	03/09/2017	$52.85
	Amazon.com	03/15/2017	$22.13
	Amazon.com	03/24/2017	$110.10
	AMAZON MKTPLACE PMTS	03/30/2017	$34.23
	APA.ORG BOOKS VIDEO CE	03/30/2017	$11.95
	Amazon.com	03/30/2017	$136.14
	APA.ORG BOOKS VIDEO CE	03/30/2017	$11.95
			$379.35
EUGENE ROACH	BAKER DISTRIBUTING #577	03/20/2017	$91.53
	BAKER DISTRIBUTING #577	03/21/2017	$6.06
	BAKER DISTRIBUTING #577	03/22/2017	$3.58
	DOLLAR GENERAL #13478	03/23/2017	$8.51
			$109.68
GEORGE MAXIE	GRAYBAR ELECTRIC COMPANY	03/10/2017	$53.72
			$53.72
GINGER DEWEY	BEST BUY 00008946	03/22/2017	$85.58
	LOWES #00416	03/22/2017	$26.73
	BEST BUY 00008946	03/23/2017	$43.85
	STAPLES 00111211	03/22/2017	$13.13
	ELI RESEARCH NC 800 223	03/30/2017	$189.00
	EDUCATION ADMIN WEB ADVI	03/30/2017	$379.80
			$738.09
HEZEKIAH BARNETTE	HUNTER PIPE SUPPLY	03/06/2017	$1,011.15
	AIRGAS SOUTH	03/14/2017	$31.00
	AIRGAS SOUTH	03/28/2017	$374.03
	AIRGAS SOUTH	03/30/2017	$879.22
			$2,295.40
JAMES LEONARD	FIRSTLAB	03/14/2017	$65.50
	MSC	03/17/2017	$98.29
			$163.79
JAMES REEVES	FREDPRYOR CAREERTRACK	03/08/2017	$865.00
	NORTHERN TOOL EQUIP-SC	03/09/2017	$320.99
	GALLS	03/24/2017	$635.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	LOWES #00416	03/23/2017	$9.61
	WW GRAINGER	03/28/2017	$705.78
	AUTOZONE #1002	03/29/2017	$64.16
			$2,601.49
JAMEY ABERCROMBIE	OREILLY AUTO #1630	03/01/2017	$22.73
	OREILLY AUTO #1630	03/01/2017	$114.77
	OREILLY AUTO #1630	03/01/2017	$9.33
	CARQUEST 1342	03/15/2017	$30.03
	OREILLY AUTO #1630	03/16/2017	$187.32
	CARQUEST 1342	03/24/2017	$72.33
	OREILLY AUTO #1630	03/27/2017	$57.07
	CARQUEST 1342	03/27/2017	$25.75
	CARQUEST 1342	03/27/2017	$79.48
	WHATEVER IT TAKES TRANS	03/27/2017	$21.94
	CARQUEST 1342	03/28/2017	$26.05
	OREILLY AUTO #1630	03/30/2017	$4.27
			$651.07
JEFFERY A CLADE	HOBBYKING.COM	03/21/2017	$6.88
			$6.88
JEFFREY THOMPSON	PILOT 00007146	03/20/2017	$18.93
			$18.93
JEFFREY WADE	BEST BUY 00008946	03/07/2017	$262.12
	BEST BUY 00008946	03/09/2017	$106.96
	CDW GOVT #HDL1395	03/10/2017	$424.19
	METROLINA COMPUTER	03/10/2017	$47.08
	STAPLES 00111211	03/09/2017	$171.13
	ARIN	03/10/2017	$150.00
	CDW GOVT #HFL9209	03/15/2017	$113.12
	GRAYBAR ELECTRIC	03/29/2017	$35.31
			$1,309.91
JENNIFER GAMMON	PUBLIX SUPERMARKETS #1482	02/28/2017	$35.51
			$35.51
JENNIFER MORGAN	WAL-MART #0585	03/12/2017	$67.41
			$67.41
JERRY STEPHEN MAUNEY	REYNOLDS AND REYNOLDS	03/06/2017	$804.64
	STAPLS7172811545000001	03/14/2017	$389.37
	ATHENS PAPER-CHARLOTTE	03/22/2017	$346.60
			$1,540.61
JIMMIE WITHERSPOON	TRACTOR SUPPLY CO #1743	03/08/2017	$107.85
	CAROLINA EARTH MOVERS	03/10/2017	$230.00
	STAPLES 00111211	03/14/2017	$26.74
	UNITED RENTALS	03/16/2017	$1,131.15
			$1,495.74

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	UT NISOD	02/28/2017	$485.00
	BIO RAD LABORATORIES	03/01/2017	$165.85
	TFS FISHER SCI ATL	03/07/2017	$76.09
	CAROLINA BIOLOGIC SUPPLY	03/16/2017	$124.99
	FORMS AND SUPPLY - AOPD	03/20/2017	$230.26
	AMAZON MKTPLACE PMTS	03/22/2017	$19.97
	AMAZON MKTPLACE PMTS	03/25/2017	$27.05
	STAPLS7173500556000001	03/25/2017	$135.13
	WPY John N Gardner Instit	03/29/2017	$675.00
	B&H PHOTO, 800-606-6969	03/29/2017	$319.90
			$2,259.24
JOHN BUNNELL	WW GRAINGER	02/28/2017	$153.22
	TRIANGLE ENGINEERING INC	03/01/2017	$414.00
	THE LINCOLN ELECTRIC CO	03/06/2017	$2,140.00
	ROBERTS OXYGEN CO BR 00	03/13/2017	$170.28
	POLOLU CORPORATION	03/14/2017	$29.09
	THE LINCOLN ELECTRIC CO	03/15/2017	$1,872.50
	AIRGAS SOUTH	03/16/2017	$61.05
	ROBERTS OXYGEN CO BR 00	03/22/2017	$54.57
			$4,894.71
JOHN HAYES	PUBLIX SUPERMARKETS #1485	03/01/2017	$13.16
			$13.16
JOHN SHEPPA	JAMES RIVER EQUIPMENT	03/06/2017	$81.96
	FOURMAN`S REPAIR SHOP	03/13/2017	$35.00
	LOWES #00416	03/15/2017	$78.62
	SITEONE LANDSCAPE S	03/29/2017	$103.92
			$299.50
JONATHON STEWARD	AUTOZONE #1002	02/28/2017	$24.60
	OREILLY AUTO #1630	02/28/2017	$20.19
			$44.79
JOSHUS MOROZ	THE CORNER GUARD STORE	03/01/2017	$183.05
	LOWES #00416	03/06/2017	$17.26
	BATTERIES PLUS 422	03/30/2017	$18.67
			$218.98
LISA M TROOP	FORMS AND SUPPLY - AOPD	02/28/2017	$16.26
	FORMS AND SUPPLY - AOPD	02/28/2017	$25.55
	FORMS AND SUPPLY - AOPD	03/08/2017	$76.73
	FORMS AND SUPPLY - AOPD	03/09/2017	$36.36
			$154.90
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	02/28/2017	$828.00
	YORK COUNTY NATURAL GAS A	02/28/2017	$220.00
	YORK COUNTY NATURAL GAS A	02/28/2017	$163.00
	YORK COUNTY NATURAL GAS A	02/28/2017	$540.00
	SPIRIT COMMUNICATIONS EB	03/01/2017	$96.67

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	03/01/2017	$222.77
	YORK COUNTY NATURAL GAS A	02/28/2017	$315.00
	CITY OF ROCK HILL	03/01/2017	$763.67
	YORK COUNTY NATURAL GAS A	02/28/2017	$356.00
	YORK COUNTY NATURAL GAS A	02/28/2017	$42.00
	YORK COUNTY NATURAL GAS A	02/28/2017	$1,442.00
	SPIRIT COMMUNICATIONS EB	03/01/2017	$548.08
	YORK COUNTY NATURAL GAS A	02/28/2017	$234.00
	YORK COUNTY NATURAL GAS A	02/28/2017	$212.00
	YORK COUNTY NATURAL GAS A	02/28/2017	$298.00
	YORK COUNTY NATURAL GAS A	02/28/2017	$276.89
	YORK COUNTY NATURAL GAS A	02/28/2017	$3,131.00
	YORK COUNTY NATURAL GAS A	02/28/2017	$4,320.00
	CITY OF ROCK HILL	03/01/2017	$23.72
	YORK COUNTY NATURAL GAS A	02/28/2017	$1,203.00
	SPEEDPAY:DUKE-ENERGY	03/03/2017	$4,603.53
	CITY OF ROCK HILL	03/06/2017	$48.86
	CITY OF ROCK HILL	03/06/2017	$109.36
	CITY OF ROCK HILL	03/06/2017	$12,046.95
	CITY OF ROCK HILL	03/06/2017	$235.59
	CITY OF ROCK HILL	03/06/2017	$132.24
	CITY OF ROCK HILL	03/06/2017	$3,389.80
	CITY OF ROCK HILL	03/06/2017	$15.24
	CITY OF ROCK HILL	03/06/2017	$1,435.68
	CITY OF ROCK HILL	03/06/2017	$27.91
	CITY OF ROCK HILL	03/06/2017	$24,916.03
	CITY OF ROCK HILL	03/06/2017	$15,455.58
	CITY OF ROCK HILL	03/06/2017	$1,031.08
	CITY OF ROCK HILL	03/06/2017	$222.60
	CITY OF ROCK HILL	03/06/2017	$188.67
	CITY OF ROCK HILL	03/06/2017	$1,212.32
	CITY OF ROCK HILL	03/10/2017	$1,784.35
	CITY OF ROCK HILL	03/10/2017	$13.15
	CITY OF ROCK HILL	03/10/2017	$588.38
	CITY OF ROCK HILL	03/10/2017	$5,749.29
	CITY OF ROCK HILL	03/10/2017	$252.79
	COMPORIUM-FMTC	03/14/2017	$62.07
	COMPORIUM-RHTC	03/14/2017	$16,042.94
	COMPORIUM-FMTC	03/14/2017	$382.32
	SPEEDPAY:DUKE-ENERGY	03/15/2017	$187.77
	SPEEDPAY:DUKE-ENERGY	03/15/2017	$419.46
	SPEEDPAY:DUKE-ENERGY	03/15/2017	$196.64
	CHESTER CO NATURAL GAS	03/15/2017	$0.28
	TRUVISTA COMMUNICATIONS	03/15/2017	$536.35
	CHESTER CO NATURAL GAS	03/15/2017	$43.41
	TRUVISTA COMMUNICATIONS	03/15/2017	$1,268.86

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	TRUVISTA COMMUNICATIONS	03/15/2017	$325.52
	CITY OF ROCK HILL	03/20/2017	$290.21
	SCDOR DORWAY	03/20/2017	$2,551.37
	COMPORIUM-RHTC IVR	03/22/2017	$2,448.22
	COMPORIUM-RHTC IVR	03/22/2017	$164.38
	COMPORIUM-RHTC IVR	03/22/2017	$71.92
	CITY OF ROCK HILL	03/28/2017	$747.48
	CITY OF ROCK HILL	03/28/2017	$23.72
	CITY OF ROCK HILL	03/28/2017	$873.59
	YORK COUNTY NATURAL GAS A	03/27/2017	$540.00
	YORK COUNTY NATURAL GAS A	03/27/2017	$101.50
	YORK COUNTY NATURAL GAS A	03/29/2017	$828.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$1,442.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$3,131.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$315.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$212.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$42.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$163.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$356.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$1,203.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$4,320.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$298.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$220.00
	YORK COUNTY NATURAL GAS A	03/29/2017	$234.00
			$128,737.21
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	03/03/2017	$42.63
	SECURENET SYSTEMS INC.	03/06/2017	$632.00
	OFFICEMAX CT IN#304217	03/15/2017	$180.08
			$854.71
LYDIA HALL MOORE	WAL-MART #0585	03/03/2017	$15.08
	WM SUPERCENTER #585	03/03/2017	$15.86
	WALMART.COM	03/07/2017	$42.01
	DOUBLE B GRAPHIX	03/20/2017	$43.14
	WAL-MART #0585	03/23/2017	$97.40
	JAI LAXMI LLC	03/25/2017	$4.47
	DOMINO'S 5632	03/24/2017	$71.94
	BI-LO GROCERY #5716	03/24/2017	$30.00
	DOMINO'S 5632	03/25/2017	$231.35
	DOLLARTREE	03/27/2017	$16.05
	DOMINO'S 5632	03/28/2017	$22.07
	REYNOLDS AND REYNOLDS	03/30/2017	$262.15
	WAL-MART #0585	03/30/2017	$33.94
			$885.46
LYMISHA DICKERSON	FORMS AND SUPPLY - AOPD	03/14/2017	$113.41
	STAPLS7172905493000001	03/15/2017	$427.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYMISHA DICKERSON	FORMS AND SUPPLY - AOPD	03/16/2017	$15.52
	FORMS AND SUPPLY - AOPD	03/23/2017	$382.03
	FORMS AND SUPPLY - AOPD	03/29/2017	$94.86
			$1,033.40
MELANIE JONES	FACEBK 3P93SB6DP2	02/28/2017	$76.00
	FACEBK DP93SB6DP2	02/28/2017	$9.84
	ADOBE IC CREATIVE CLD	03/01/2017	$49.90
	PINNACLE PROMOTIONS	03/03/2017	$1,795.25
	STAPLS7172346280000001	03/07/2017	$69.54
	NASHVILLE WRAPS, LLC	03/07/2017	$132.48
	QUALITY SILK PLANTS	03/15/2017	$523.48
	SQUARESPACE INC.	03/19/2017	$10.00
	B&H PHOTO, 800-606-6969	03/24/2017	$883.97
	STAPLES 00111211	03/27/2017	$56.66
	ONE STOP CLEANERS LLC	03/30/2017	$19.44
			$3,626.56
MICHAEL MCCLAIN	WAL-MART #0585	03/06/2017	$12.04
	WM SUPERCENTER #585	03/20/2017	$16.84
	MSC	03/29/2017	$44.16
	NORTHERN TOOL EQUIP-SC	03/28/2017	$44.89
			$117.93
MONIQUE PERRY	TARGET 00013714	03/06/2017	$9.33
	STAPLES 00111211	03/06/2017	$69.49
	Amazon.com	03/09/2017	$75.95
	YORK TECH BOOLSTORE	03/24/2017	$460.08
			$614.85
NIKITA L BAXTER	APL ITUNES.COM/BILL	03/04/2017	$4.99
	AIRGAS SOUTH	03/13/2017	$237.73
	SQ MATT PAETZOLD L	03/27/2017	$112.00
	SQ MARLIEQ'S CARIB	03/27/2017	$154.00
	SQ JIVE TURKEY LEG	03/27/2017	$196.00
	OFFICE DEPOT #342	03/27/2017	$107.00
	CAROLINA SEAFOOD LLC	03/27/2017	$301.00
			$1,112.72
O FRAZIER-DARDEN	DOLLAR-GENERAL #2281	03/03/2017	$10.17
	WM SUPERCENTER #585	03/21/2017	$67.43
			$77.60
PATRICK KENNEDY	INTERSTATE SOLUTIONS	02/28/2017	$983.45
	INTERSTATE SOLUTIONS	02/28/2017	$305.14
	WM SUPERCENTER #585	03/02/2017	$157.20
	RIVERVIEW MEDICAL CENTER	03/13/2017	$80.00
	LYDIA'S UNIFORM	03/23/2017	$122.67
			$1,648.46
PAUL SHAFFER	LOWES #00416	03/06/2017	$14.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	CITY ELECTRIC #29	03/06/2017	$574.49
	GRAYBAR ELECTRIC	03/07/2017	$32.20
	GRAYBAR ELECTRIC	03/09/2017	$9.63
	GRAYBAR ELECTRIC	03/09/2017	$87.88
	GRAYBAR ELECTRIC	03/15/2017	$401.51
	CITY ELECTRIC #29	03/20/2017	$73.14
	BEARING DIST - ROCK HILL	03/21/2017	$881.96
	GRAYBAR ELECTRIC	03/21/2017	$63.83
	LOWES #00416	03/23/2017	$47.27
	GRAYBAR ELECTRIC	03/25/2017	$18.08
	GRAYBAR ELECTRIC	03/24/2017	$152.76
	GRAYBAR ELECTRIC	03/25/2017	$331.02
	CITY ELECTRIC #29	03/28/2017	$132.35
	GRAYBAR ELECTRIC	03/29/2017	$196.88
	GRAYBAR ELECTRIC	03/29/2017	$28.32
	GRAYBAR ELECTRIC	03/30/2017	$100.79
	GRAYBAR ELECTRIC	03/30/2017	$263.31
			$3,409.46
RANDY ROSE	LOWES #00416	03/10/2017	$105.93
	AUTOZONE #1002	03/14/2017	$6.41
	AUTOZONE #1002	03/15/2017	$48.00
	PATTON'S INC	03/21/2017	$1,009.13
	HOFFMAN & HOFFMAN	03/27/2017	$232.19
	GATEWAY SUPPLY COMPANY	03/28/2017	$272.85
	AUTOZONE #1002	03/30/2017	$71.66
			$1,746.17
RHONDA CAUTHEN	Spotify USA	03/01/2017	$10.69
	FORMS AND SUPPLY - AOPD	03/03/2017	$115.59
	AMAZON MKTPLACE PMTS	03/07/2017	$188.99
	AMAZON MKTPLACE PMTS	03/09/2017	$44.99
	FOOD LION #1209	03/09/2017	$15.91
	PUBLIX SUPERMARKETS #1485	03/21/2017	$17.54
	DOLLAR TREE	03/23/2017	$3.21
			$396.92
RICHARD CHILDERS	TRACTOR-SUPPLY-CO #0470	03/15/2017	$29.17
	EIDUPONTTRAINING	03/30/2017	$2,097.56
			$2,126.73
ROSS ELLIOTT	LOWES #00416	03/07/2017	$14.33
			$14.33
SANDRA FARLEY	PAYPAL SOUTHCAROLI	03/06/2017	$40.00
	PAYPAL SOUTHCAROLI	03/08/2017	$40.00
	STAPLES 00111211	03/23/2017	$102.91
			$182.91
SHARON M GROOMS	SLED BACKGROUND CHE	02/28/2017	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON M GROOMS	UOPX-INTERNET	03/04/2017	$7.00
			$33.00
SHELLY MYERS	STAPLS7172088043000001	03/02/2017	$60.03
	THE CONTAINER STORE	03/25/2017	$85.51
			$145.54
STEVE MCARTHUR	CITY ELECTRIC #29	03/13/2017	$121.33
	CITY ELECTRIC #29	03/23/2017	$150.00
			$271.33
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	03/22/2017	$32.62
			$32.62
SUSAN SHERLOCK	OREILLY AUTO #1450	02/28/2017	$29.62
	AMAZON MKTPLACE PMTS	03/28/2017	$139.98
	AMAZON MKTPLACE PMTS	03/29/2017	$48.61
			$218.21
TAKISHAWA WOODWARD	FORMS AND SUPPLY - AOPD	03/08/2017	$86.35
	STAPLS7172638182000002	03/10/2017	$41.72
	STAPLS7172638182000001	03/10/2017	$236.64
	WM SUPERCENTER #585	03/16/2017	$49.39
			$414.10
TAMMY BLANKENSHIP	STAPLS7172149671000001	03/02/2017	$74.89
	EASYKEYSCOM INC	03/09/2017	$26.00
	SAMSCLUB #6236	03/10/2017	$128.38
	FORMS AND SUPPLY - AOPD	03/10/2017	$120.82
	TARGET 00013714	03/10/2017	$17.86
	FORT MILL DMV 096	03/16/2017	$325.00
			$692.95
TAMMY PATE	GROVE MEDICAL, INC.	03/03/2017	$320.88
	Discount School Supply	03/06/2017	$188.18
	Discount School Supply	03/10/2017	$164.87
	SC.GOV	03/16/2017	$9.14
	SQ AQUATIC SERVICE	03/20/2017	$43.98
	ILP INSECT LORE	03/22/2017	$48.85
			$775.90
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	03/23/2017	$80.58
			$80.58
TERESA FAILE	STAPLS7172226024000001	03/03/2017	$92.62
	FORMS AND SUPPLY - AOPD	03/06/2017	$38.32
	FORMS AND SUPPLY - AOPD	03/07/2017	$264.80
	STAPLS7172395322000001	03/16/2017	$98.86
			$494.60
TERESA SMITH	SC.GOV	03/07/2017	$85.00
			$85.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	PUBLIX SUPERMARKETS #1485	03/13/2017	$21.83
	FORMS AND SUPPLY - AOPD	03/22/2017	$48.47
			$70.30
VON ROBERTSON	STAPLS7173074736000001	03/18/2017	$107.72
	FORMS AND SUPPLY - AOPD	03/20/2017	$143.92
			$251.64
WANDA LANGLEY	FORMS AND SUPPLY - AOPD	02/28/2017	$42.15
	FORMS AND SUPPLY - AOPD	03/02/2017	$39.48
	UPS 000000226115097	03/06/2017	$7.16
	UPS 000000226115107	03/13/2017	$51.35
	FEDEX 23853682	03/29/2017	$6.22
			$146.36

Total for YORK TECHNICAL COLLEGE: $193,305.10

Total for STATE: $15,789,710.23