

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	04/29/2016	\$240.00
	LLR-FIRE ACADEMY	05/11/2016	\$5.00
	STAPLES DIRECT	05/13/2016	\$907.11
	FIRE EQUIP. SALES & SVC	05/19/2016	\$1,812.02
			\$2,964.13
BARBARA A KELLY	SLED BACKGROUND CHE	05/03/2016	\$8.00
			\$8.00
BRYAN HALL	PRESERVATIO	05/03/2016	\$622.23
	KEIM MINERAL COATINGS	05/05/2016	\$218.37
	DELTA AIR 0062345480817	05/23/2016	\$741.20
	DELTA AIR 0062345807589	05/23/2016	\$801.20
	DELTA AIR 0062345807588	05/23/2016	\$801.20
	DELTA AIR 0062345807587	05/23/2016	\$801.20
			\$3,985.40
CARMEN TEFS	STAPLES 00103911	05/17/2016	\$281.61
			\$281.61
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	05/18/2016	\$69.38
	FORMS AND SUPPLY - AOPD	05/23/2016	\$59.46
	FORMS AND SUPPLY - AOPD	05/24/2016	\$237.03
	FORMS AND SUPPLY - AOPD	05/26/2016	\$14.69
			\$380.56
CHRIS J WATSON	AMAZON MKTPLACE PMTS	05/01/2016	\$48.85
			\$48.85
DARLENE W ERSKINE	TROPHY AND AWARDS CENT	05/05/2016	\$5.35
	FORMS AND SUPPLY - AOPD	05/05/2016	\$45.20
			\$50.55
DAVID FORD	LOWES #02967	05/04/2016	\$49.22
	LOWES #02967	05/19/2016	\$242.94
	LOWES #02967	05/24/2016	\$64.33
			\$356.49
DEAN PRICE	CAYCE CO INC	05/18/2016	\$827.00
	CAYCE CO INC	05/18/2016	\$134.77
			\$961.77
ELIZABETH BARKLEY	STAPLES 00103911	05/10/2016	\$145.48
	LOWES #01064	05/17/2016	\$64.51
	MIDDLEBORO TRAILER SALES	05/17/2016	\$41.60
	USPS 45181302029801503	05/17/2016	\$14.95
	FORMS AND SUPPLY - AOPD	05/20/2016	\$890.83
	LOWES #01064	05/25/2016	\$27.02
	STAPLES 00103234	05/24/2016	\$178.06
			\$1,362.45
ERNESTINE REED	WW GRAINGER	05/17/2016	\$100.55
	SPORTSMANS WAREHOUSE 155	05/18/2016	\$80.24

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE REED	SPORTSMANS WAREHOUSE 155	05/18/2016	\$80.24
	RED WING SHOE STORE #1	05/23/2016	\$98.22
	LOWES #01064	05/23/2016	\$50.70
	RED WING SHOE STORE #1	05/23/2016	\$125.00
			\$534.95
EWELL G STURGIS JR	SABIC POLYMERSHAPES	05/05/2016	\$587.33
	LOWES #01064	05/05/2016	\$132.87
			\$720.20
GINA BARWICK	SPARROW & KENNEDY TRACTOR	05/04/2016	\$572.67
	SPARROW & KENNEDY TRACTOR	05/04/2016	\$606.65
	NAPA STORE 1015002	05/18/2016	\$104.52
	SMITH & JONES JANITORIAL	05/23/2016	\$1,728.11
	LOWES #00626	05/24/2016	\$74.41
	STAPLES 00104042	05/24/2016	\$240.84
	AIRGAS SOUTH	05/25/2016	\$22.95
	RED WING SHOE STORE #1	05/26/2016	\$489.50
	SPARROW & KENNEDY TRACTOR	05/25/2016	\$244.45
			\$4,084.10
IRA MITCHELL RAY	CAROLINA POWER EQUIPMENT	05/03/2016	\$269.21
	LOWES #01064	05/05/2016	\$356.99
	CAROLINA POWER EQUIPMENT	05/17/2016	\$67.25
	CAROLINA POWER EQUIPMENT	05/17/2016	\$1,516.76
	HITE SAFE & LOCK	05/25/2016	\$1,212.60
			\$3,422.81
JACK BRADWELL	HAJOCA COLUMBIA PC122	05/03/2016	\$2,058.10
	GRAYBAR ELECTRIC	05/11/2016	\$85.39
	C & C BOILER SALES & SVC	05/11/2016	\$543.89
	EAST COAST METAL DIST 08	05/12/2016	\$24.62
	EAST COAST METAL DIST 08	05/16/2016	\$1,551.17
	EAST COAST METAL DIST 08	05/16/2016	\$841.84
	C & C BOILER SALES & SVC	05/18/2016	\$685.99
	EAST COAST METAL DIST 08	05/18/2016	\$145.30
	HAGEMEYER NA #57	05/24/2016	\$206.34
	JOHNSTONE SUPPLY SUMMER	05/25/2016	\$163.42
	GATEWAY #1 COLA	05/26/2016	\$511.59
			\$6,817.65
JAMES C HARGIS	DARGANS PLUMBING	04/29/2016	\$950.00
	CAMPBELLS WRECKER SERVICE	05/02/2016	\$205.00
	WW GRAINGER	05/05/2016	\$643.30
	AMSOIL	05/05/2016	\$106.33
	AMSOIL	05/05/2016	\$347.42
	WW GRAINGER	05/09/2016	\$637.96
	DARGANS PLUMBING	05/11/2016	\$150.00
	SOUTH CAROLINA SAFETY CO	05/13/2016	\$270.20
	WW GRAINGER	05/14/2016	\$451.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	WW GRAINGER	05/14/2016	\$2,080.89
	SOUTH CAROLINA SAFETY CO	05/16/2016	\$400.00
	METAL SUPERMARKETS	05/18/2016	\$109.36
	LOWES #01064	05/24/2016	\$122.09
	PPG PAINTS 9389	05/25/2016	\$230.84
	WW GRAINGER	05/27/2016	\$160.82
			\$6,865.31
JAMES O COOK	SQ ANINOQUISI	04/29/2016	\$259.90
	LOWES #01064	05/04/2016	\$870.18
			\$1,130.08
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	04/29/2016	\$694.50
	SPARROW & KENNEDY TRACTOR	04/29/2016	\$115.94
	FRANKS DISCOUNT TIRE	05/04/2016	\$170.98
	SPARROW & KENNEDY TRACTOR	05/27/2016	\$1,029.61
	SPARROW & KENNEDY TRACTOR	05/27/2016	\$67.45
			\$2,078.48
JOE S SEXTON	MONROES POWER EQUIPMENT	05/03/2016	\$334.75
	BLANCHARD EQUIPMENT	05/04/2016	\$65.27
			\$400.02
JOHN B WRENN	US PATRIOT FT JACKSON 01	05/17/2016	\$622.08
	US PATRIOT FT JACKSON 01	05/17/2016	\$19.43
			\$641.51
JOHN CASCIO	238 C-K COLUMBIA	05/09/2016	\$270.95
	238 C-K COLUMBIA	05/19/2016	\$171.07
	TUCKER MATERIALS INC	05/19/2016	\$230.95
	ADVANCED DOOR SYSTEMS	05/19/2016	\$315.64
	LINDLER MANUFACTURING	05/19/2016	\$250.12
	TUCKER MATERIALS INC	05/24/2016	\$7.00
	ADVANCED DOOR SYSTEMS	05/25/2016	\$107.43
	LOWES #01064	05/25/2016	\$13.95
	LOWES #01064	05/26/2016	\$11.64
			\$1,378.75
JOHN LARRY SNIPES	VISTAPR VistaPrint.com	05/23/2016	\$263.58
			\$263.58
JOSEPH J WILSON	CAROLINA POWER EQUIPMENT	04/28/2016	\$104.67
	SHUMAN OWENS SUPPLY CO	05/17/2016	\$2,055.20
	CAROLINA POWER EQUIPMENT	05/27/2016	\$624.33
			\$2,784.20
JUDY GILCHRIST	FORMS AND SUPPLY - AOPD	05/11/2016	\$57.03
			\$57.03
KAYLA HEYWARD	DELTA AIR 0062346623712	05/27/2016	\$200.00
			\$200.00
KIMBERLY R DIRE	THEWASSERSTROMCOMPANY	05/04/2016	\$205.59

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R DIRE	SHOES FOR CREWS LLC	05/04/2016	\$69.96
	THE WEBSTAURANT STORE	05/11/2016	\$1,007.68
			\$1,283.23
LINDER HARDY	WW GRAINGER	05/06/2016	\$394.70
	WW GRAINGER	05/06/2016	\$576.06
	WW GRAINGER	05/09/2016	\$91.05
	WW GRAINGER	05/09/2016	\$91.05
	WAL-MART #1286	05/11/2016	\$27.73
	WW GRAINGER	05/16/2016	\$211.80
	WM SUPERCENTER #1286	05/16/2016	\$609.12
			\$2,001.51
LIZZIE I FULMORE	IN BRYAN'S RESTURANT SER	05/19/2016	\$1,480.94
			\$1,480.94
LOLA M BANKS	FOOD LION #2584	05/02/2016	\$2.63
	ULINE SHIP SUPPLIES	05/10/2016	\$375.18
	EDUCATIONAL INNOVATIONS I	05/09/2016	\$217.55
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$24.82
	MIDCO 800-536-0238	05/11/2016	\$227.36
			\$847.54
LOUIE W CONDER	FLINT EQUIP W COLUMBIA	05/09/2016	\$435.93
	BLANCHARD EQUIPMENT	05/09/2016	\$82.39
	MOMAR	05/27/2016	\$1,268.60
			\$1,786.92
MARTHA OWENS	SLED BACKGROUND CHE	05/02/2016	\$8.00
	SLED BACKGROUND CHE	05/02/2016	\$8.00
	SLED BACKGROUND CHE	05/13/2016	\$8.00
	SLED BACKGROUND CHE	05/19/2016	\$8.00
			\$32.00
MARY JACKSON	ALLHEART	05/06/2016	\$36.98
	WAL-MART #4420	05/25/2016	\$44.83
	FORMS AND SUPPLY - AOPD	05/25/2016	\$228.60
			\$310.41
MELISSA POTTER	OFFICE DEPOT #1214	05/07/2016	\$1,943.99
			\$1,943.99
MICHAEL BRASWELL	UNITED REFRIG BR #U2	05/11/2016	\$578.43
	CES 25	05/23/2016	\$102.72
			\$681.15
MICHAEL J WACHOWSKI	DELTA AIR 0062343994614	05/02/2016	\$925.70
	DELTA AIR 0062343491241	05/03/2016	\$473.00
	U.S. WASTE INDUSTRIES, IN	05/13/2016	\$1,025.00
			\$2,423.70
RAMONA P WADFORD	NATIONAL VOAD	05/04/2016	\$425.00
	DELTA AIR 0062343352698	05/03/2016	\$624.20

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Cardholder	Vendor Name	Purchase Date	Amount
RAMONA P WADFORD	DELTA AIR 0067777419574	05/12/2016	\$478.70
	ASFPM MADISON WI	05/18/2016	\$880.00
			\$2,407.90
RAYMOND KELLY	LINE EQUIPMENT SALES CO	04/28/2016	\$390.00
	CAROLINA POWER EQUIPMENT	05/02/2016	\$19.32
	GATEWAY #6 HVAC	05/02/2016	\$314.38
	WW GRAINGER	05/04/2016	\$22.76
	CABELAS.COM	05/04/2016	\$116.58
	WW GRAINGER	05/04/2016	\$141.69
	WW GRAINGER	05/04/2016	\$46.31
	WW GRAINGER	05/04/2016	\$108.95
	SPORTSMANS INTERNET STORE	05/05/2016	\$161.73
	EAST COAST METAL DIST 08	05/05/2016	\$79.31
	EAST COAST METAL DIST 08	05/05/2016	\$81.38
	WW GRAINGER	05/06/2016	\$121.17
	AMAZON MKTPLACE PMTS	05/10/2016	\$110.29
	AMAZON MKTPLACE PMTS	05/10/2016	\$162.44
	AMAZON MKTPLACE PMTS	05/10/2016	\$18.05
	NAPA STORE 1015002	05/11/2016	\$295.56
	WW GRAINGER	05/14/2016	\$77.95
	WW GRAINGER	05/14/2016	\$203.46
	JOHNSTONE SUPPLY COLUMB	05/12/2016	\$59.59
	WW GRAINGER	05/14/2016	\$37.63
	WW GRAINGER	05/14/2016	\$27.67
	NAPA STORE 1015002	05/12/2016	\$56.62
	RED WING SHOE STORE #1	05/16/2016	\$125.00
	WW GRAINGER	05/18/2016	\$141.69
	JOHNSTONE SUPPLY COLUMB	05/18/2016	\$59.59
	THE HOME DEPOT 1110	05/18/2016	\$42.08
	NAPA STORE 1015002	05/18/2016	\$212.93
	GENESIS LAMP CORP	05/23/2016	\$435.90
	WW GRAINGER	05/24/2016	\$34.47
	WW GRAINGER	05/24/2016	\$17.53
	WW GRAINGER	05/24/2016	\$34.47
	WW GRAINGER	05/24/2016	\$46.31
	WW GRAINGER	05/24/2016	\$52.98
	LOWES #01064	05/24/2016	\$190.30
	AGRI DIRECT INC	05/24/2016	\$168.53
	AGRI DIRECT INC	05/26/2016	\$29.94
	MANDA SUPPLY COMPANY INC	05/26/2016	\$284.17
			\$4,528.73
ROBERT L FAULK	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
			\$312.00
RONALD BRYSON	FORK LIFT EQUIPMENT CO	05/04/2016	\$221.37
	ROGERS FEED SUPPLY, INC.	05/19/2016	\$106.98
			\$328.35
RUSSELL SWANN	SOUTHERN SPECIALTY PRODUC	05/05/2016	\$1,995.00
	BAKER DISTRIBUTING #540	05/12/2016	\$619.20
	BAKER DISTRIBUTING #540	05/26/2016	\$134.79
	BAKER DISTRIBUTING #540	05/26/2016	\$7.60
	MCCALLS SUPPLY #17	05/26/2016	\$90.55
			\$2,847.14
SANDRA J JACKSON	STAPLES 00103911	05/05/2016	\$23.21
	STAPLES 00103911	05/05/2016	\$16.19
			\$39.40
SHAWN ZIMMERMAN	DMI DELL BUS ONLINE	04/30/2016	\$805.58
	HOWARD TECH	05/02/2016	\$851.70
	AMAZON MKTPLACE PMTS	05/02/2016	\$50.30
	AMAZON MKTPLACE PMTS	05/03/2016	\$16.63
	AMAZON MKTPLACE PMTS	05/05/2016	\$13.99
	AMAZON MKTPLACE PMTS	05/05/2016	\$47.98
	AMAZON MKTPLACE PMTS	05/06/2016	\$376.70
	PRINTING SUPPLIES USA	05/09/2016	\$322.00
	HOWARD TECH	05/10/2016	\$851.02
	AMAZON MKTPLACE PMTS	05/12/2016	\$48.00
	DMI DELL BUS ONLINE	05/16/2016	\$551.77
	AMAZON MKTPLACE PMTS	05/13/2016	\$86.50
	PRINTING SUPPLIES USA	05/16/2016	\$62.00
	AMAZON MKTPLACE PMTS	05/17/2016	\$65.97
	AMAZON MKTPLACE PMTS	05/18/2016	\$34.40
	Amazon.com	05/18/2016	\$25.13
	AMAZON MKTPLACE PMTS	05/19/2016	\$33.46
	US INK AND TONER	05/19/2016	\$209.58
	US INK AND TONER	05/20/2016	\$116.42
	SHI INTERNATIONAL CORP	05/19/2016	\$163.78
	US INK AND TONER	05/23/2016	\$94.14
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$447.12
	AMAZON MKTPLACE PMTS	05/26/2016	\$555.98
	AMAZON MKTPLACE PMTS	05/27/2016	\$31.04
			\$5,861.19

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	UNITED REFRIG BR #U2	05/05/2016	\$39.72
	HITE SAFE & LOCK	05/04/2016	\$425.00
	CITY ELECTRIC #31	05/05/2016	\$431.14
	HITE SAFE & LOCK	05/04/2016	\$350.00
	SOUTH CAROLINA SAFETY CO	05/10/2016	\$91.55
	SOUTH CAROLINA SAFETY CO	05/10/2016	\$137.70
	SOUTH CAROLINA SAFETY CO	05/10/2016	\$70.00
	DARGANS PLUMBING	05/09/2016	\$1,450.00
	SOUTH CAROLINA SAFETY CO	05/10/2016	\$184.92
	SOUTH CAROLINA SAFETY CO	05/10/2016	\$90.00
	SOUTH CAROLINA SAFETY CO	05/10/2016	\$114.13
	SOUTH CAROLINA SAFETY CO	05/10/2016	\$112.13
	DARGANS PLUMBING	05/11/2016	\$1,250.00
	HITE SAFE & LOCK	05/11/2016	\$375.00
	SOUTH CAROLINA SAFETY CO	05/12/2016	\$2,074.00
			\$7,195.29
TEDDY G KNEECE	GATEWAY #1 COLA	04/28/2016	\$25.40
	LOWES #01064	05/02/2016	\$949.55
	LOWES #01064	05/03/2016	\$85.80
	TRACTOR SUPPLY #104	05/05/2016	\$401.26
	GATEWAY #1 COLA	05/04/2016	\$253.15
	SOUTH CAROLINA SAFETY CO	05/06/2016	\$2,397.70
	LOWES #01064	05/17/2016	\$182.19
	LOWES #01064	05/17/2016	\$44.09
	LOWES #00499	05/18/2016	\$17.77
	CENTRAL GLASS OF SC	05/18/2016	\$262.15
	CENTRAL GLASS OF SC	05/18/2016	\$199.80
	SHEALY ELECT 803-227-0599	05/19/2016	\$37.13
	ROSE TALBERT	05/20/2016	\$84.14
	GATEWAY #1 COLA	05/23/2016	\$857.85
	GRAYBAR ELECTRIC COMPANY	05/26/2016	\$700.32
			\$6,498.30
TERRI B GRIMSLEY	TPM COLUMBIA	05/02/2016	\$1,127.41
	US INK AND TONER	05/26/2016	\$366.08
			\$1,493.49
TIM MCCORD	LOWES #00499	05/03/2016	\$28.70
			\$28.70
TOMMIE L WHETSTONE	CSC - 1969	05/14/2016	\$140.00
	GRAYBAR ELECTRIC COMPANY	05/14/2016	\$140.56
	LOWES #01064	05/17/2016	\$26.83
	LOWES #01064	05/18/2016	\$33.65
			\$341.04
WILLIE F CALLAHAM	HIGDONS PORTABLE TOILETS	05/09/2016	\$1,748.00
	PIEDMONT FIRE EXTINGUISHE	05/13/2016	\$1,477.66
	LOWES #02366	05/26/2016	\$415.48

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,641.14

Total for ADJUTANT GENERAL: \$90,092.54

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon.com	05/08/2016	\$90.66
	JUNGLE DISK (TX)	05/07/2016	\$40.90
	Amazon.com	05/09/2016	\$83.62
			\$215.18

Total for ADMINISTRATIVE LAW COURT: \$215.18

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	RITE AID STORE - 11587	05/13/2016	\$22.40
	WM SUPERCENTER #1286	05/21/2016	\$97.74
	BI-LO GROCERY #5615	05/24/2016	\$46.94
	PALMETTO MOON	05/25/2016	\$269.99
			\$437.07
ERICKA THOMAS	BEST BUY 00014662	05/05/2016	\$909.48
	AIA PRODUCTS / DUES	05/06/2016	\$59.98
	BI-LO GROCERY #5580	05/09/2016	\$26.42
	FOOD LION #0343	05/11/2016	\$9.98
	EXPERIMENTAL AIRCRAFT ASS	05/12/2016	\$40.00
	BI-LO GROCERY #5580	05/16/2016	\$45.02
	CARON EAST INC	05/17/2016	\$473.75
	PUBLIX #1383	05/17/2016	\$283.14
	OFFICE DEPOT #2196	05/16/2016	\$80.24
	DOLLAR GENERAL #10294	05/17/2016	\$4.28
	ADOBE ACROPRO SUBS	05/18/2016	\$24.99
	REGISTER@FAA 33CWW7X	05/19/2016	\$5.00
	DOLLAR-GENERAL #6218	05/23/2016	\$18.99
	NORTHERN TOOL EQUIP SC	05/24/2016	\$1,086.03
	PBI LeasedEquipment	05/26/2016	\$184.04
			\$3,251.34
JOHN HYER	TRADEBIT.COM	05/09/2016	\$14.99
	AMAZON MKTPLACE PMTS	05/11/2016	\$30.58
	AMAZON MKTPLACE PMTS	05/12/2016	\$28.95
	AMAZON MKTPLACE PMTS	05/12/2016	\$31.50
	AUTOZONE #0244	05/17/2016	\$33.65
	DILMAR OIL COMPANY	05/18/2016	\$143.43
	SMITH & JONES JANITORIAL	05/19/2016	\$117.65
	AMAZON MKTPLACE PMTS	05/24/2016	\$12.18
	OREILLY AUTO 00022319	05/23/2016	\$14.95
	OREILLY AUTO 00022319	05/23/2016	\$0.53
	CABLE & CONNECTIONS	05/24/2016	\$13.90
	AMAZON MKTPLACE PMTS	05/27/2016	\$231.30
	AMAZON MKTPLACE PMTS	05/27/2016	\$180.78
	NOR NORTHERN TOOL	05/27/2016	\$61.88
			\$916.27

Total for AERONAUTICS DIVISION:**\$4,604.68**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	BI-LO GROCERY #5747	05/16/2016	\$13.54
			\$13.54
ANGIE CULLER	DELTA AIR Baggage Fee	05/06/2016	\$25.00
			\$25.00
ANSLEY M RAST	SPECTRA	05/02/2016	\$1,069.20
	OFFICEMAX/OFFICEDEPOT6535	05/06/2016	\$22.42
	FEDEXOFFICE 00015024	05/09/2016	\$31.86
	FEDEXOFFICE 00015024	05/09/2016	\$35.10
	PALMETTO PROMOTIONS	05/09/2016	\$802.80
	LOWES #00499	05/11/2016	\$55.00
	IN ROOF BASKET WORKS, IN	05/11/2016	\$549.33
	SQ BRINGING YOU BA	05/17/2016	\$166.30
			\$2,732.01
ARDONA B SUMMERALL	STAPLES 00118000	05/03/2016	\$40.27
			\$40.27
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	05/03/2016	\$290.52
	MAILCHIMP	05/08/2016	\$29.33
	FORMS AND SUPPLY - AOPD	05/06/2016	\$640.33
	FORMS AND SUPPLY - AOPD	05/05/2016	\$1,280.66
	JET.COM	05/10/2016	\$197.60
	GETTY IMAGES	05/11/2016	\$141.59
	THE TROPHY AND GIFT SHOP	05/11/2016	\$12.84
	FORMS AND SUPPLY - AOPD	05/11/2016	\$521.64
	SAMSClub #6203	05/17/2016	\$67.96
	THE TROPHY AND GIFT SHOP	05/20/2016	\$54.14
	THE TROPHY AND GIFT SHOP	05/20/2016	\$363.37
			\$3,599.98
CHARLES S GAULT	INGLES MARKETS #201	05/23/2016	\$27.52
			\$27.52
CHRISTOPHER W WOLFE	BI-LO GROCERY #5513	05/03/2016	\$13.64
	BI-LO GROCERY #5513	05/16/2016	\$16.80
			\$30.44
DEBRA LOFTEN	LOWES #00539	05/04/2016	\$93.23
	LOWES #00539	05/06/2016	\$87.02
	WAL-MART #0616	05/16/2016	\$7.30
			\$187.55
DEREK UNDERWOOD	DELTA AIR Baggage Fee	05/01/2016	\$25.00
	DELTA AIR Baggage Fee	05/05/2016	\$25.00
	HERTZ RENT A CAR	05/06/2016	\$525.80
	DELTA AIR 0062345329315	05/19/2016	\$877.20
	AMAZON MKTPPLACE PMTS	05/20/2016	\$15.46
	WW GRAINGER	05/27/2016	\$96.01
			\$1,564.47

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD E BOUGHNIGHT	FOOD LION #0053	05/09/2016	\$11.48
			\$11.48
ELIZABETH SHULER	WHOLEFDS CRH #10464	05/02/2016	\$8.15
	CLOTHING WORLD INC	05/09/2016	\$36.71
	LEXINGTON PRINTING	05/11/2016	\$311.04
	Amazon.com	05/18/2016	\$104.91
	Paper Pro	05/19/2016	\$29.96
			\$490.77
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	05/05/2016	\$54.78
			\$54.78
EMILY M JOYCE	SC FARM BUREAU FEDERATIO	05/11/2016	\$35.00
			\$35.00
HERMAN T TURNER JR	WAL-MART #4379	05/03/2016	\$18.31
	BI-LO GROCERY #5757	05/23/2016	\$20.31
			\$38.62
JACALYN H MOORE	WM SUPERCENTER #634	05/08/2016	\$14.35
	WM SUPERCENTER #634	05/10/2016	\$22.97
	4IMPRINT	05/20/2016	\$290.30
			\$327.62
JACOB H WISE	FOOD LION #0589	05/03/2016	\$7.84
	FOOD LION #2666	05/23/2016	\$24.36
			\$32.20
JAMES K. GALLMAN	FOOD LION #2105	05/02/2016	\$24.06
	WM SUPERCENTER #396	05/12/2016	\$33.14
	NORTHERN TOOL EQUIP SC	05/17/2016	\$16.04
			\$73.24
JERRY K. JORDAN	FOOD LION #2112	05/16/2016	\$29.72
	KJ'S MARKET IGA -	05/23/2016	\$7.75
			\$37.47
JESSICA B SHUMPERT	TARGET.COM	05/05/2016	\$38.42
	Amazon.com	05/05/2016	\$53.55
	Amazon.com	05/05/2016	\$53.55
	Amazon.com	05/06/2016	\$53.55
	AMAZON MKTPLACE PMTS	05/08/2016	\$51.96
	AMAZON MKTPLACE PMTS	05/08/2016	\$38.97
			\$290.00
JESSICA ORSO	FORMS AND SUPPLY - AOPD	05/16/2016	\$31.84
	FORMS AND SUPPLY - AOPD	05/16/2016	\$68.82
			\$100.66
JOHN AUSTIN THERRELL	DELTA AIR Baggage Fee	05/06/2016	\$25.00
			\$25.00
JOHN P STOKES	IN A3 COMMUNICATIONS INC	05/03/2016	\$810.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	LOWES #02967	05/04/2016	\$21.36
	ACE HARDWARE CAYCE	05/12/2016	\$5.87
	SMITH RUBBER STAMP & SEAL	05/12/2016	\$19.44
	SMITH RUBBER STAMP & SEAL	05/12/2016	\$97.20
	FORMS AND SUPPLY - AOPD	05/18/2016	\$32.09
	IN ICL CALIBRATION LABOR	05/20/2016	\$348.50
	DELTA AIR 0062345705774	05/19/2016	\$862.20
	WEST CHATHAM WARNING D	05/20/2016	\$48.86
			\$2,245.52
JOHNNY WEATHERFORD	DARLINGTON IGA # 3	05/16/2016	\$16.18
			\$16.18
JONATHAN C LEACH	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$33.17
			\$33.17
KARA BURDETT	GIH GLOBALINDUSTRIALEQ	05/06/2016	\$526.23
	WAL-MART #0881	05/06/2016	\$10.67
	WALMART.COM	05/13/2016	\$106.61
	GIH GLOBALINDUSTRIALEQ	05/18/2016	\$196.12
	WW GRAINGER	05/23/2016	\$212.98
			\$1,052.61
KATHLEEN A PIERCE	KROGER CO 002	05/07/2016	\$8.00
	CROMERS RETAIL	05/06/2016	\$16.74
	DOLLAR TREE	05/07/2016	\$9.63
	WAL-MART #4440	05/10/2016	\$9.19
	SAMSClub #6203	05/10/2016	\$22.96
	DOLLARTREE.COM	05/11/2016	\$25.92
	WM SUPERCENTER #4440	05/17/2016	\$150.64
			\$243.08
LANCE J MUDD	FOOD LION #0427	05/24/2016	\$19.31
			\$19.31
LAURA LESTER	AMAZON MKTPLACE PMTS	04/30/2016	\$36.62
	EIDSONS CUSTOM EMBROIDERY	05/11/2016	\$102.72
	PAYPAL RAMBLER ON	05/30/2016	\$1,399.65
			\$1,538.99
LESTER C BOYD	CHESTER IGA 0039	05/02/2016	\$19.32
	PUBLIX #1486	05/23/2016	\$14.86
			\$34.18
LLOYD GREG FREEMAN	FOOD LION #0945	05/02/2016	\$21.23
	STAPLES 00108696	05/18/2016	\$86.90
			\$108.13
MATTHEW J CORNWELL	CLOTHING WORLD INC	05/09/2016	\$106.89
			\$106.89
MILTON T COLEMAN III	DARLINGTON CHAINSAW INC	05/04/2016	\$63.34
	LOWES #01120	05/11/2016	\$16.88

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	LOWES #01120	05/11/2016	\$174.14
	CE FLORENCE	05/12/2016	\$67.65
	INDUSTRIAL SOLUTIONS AND	05/13/2016	\$426.59
	DARLINGTON CHAINSAW INC	05/16/2016	\$22.52
	DARLINGTON CHAINSAW INC	05/19/2016	\$58.27
	LOWES #01120	05/20/2016	\$146.17
			\$975.56
PHILLIP C TREFSGAR	WWW.INGENTACONNECT.COM	05/02/2016	\$98.00
	ULINE SHIP SUPPLIES	05/04/2016	\$211.00
	LOWES #00499	05/04/2016	\$10.68
	OPC Midlands Tech	05/13/2016	\$289.00
	OPC COL SERVICE FEE	05/13/2016	\$7.23
	OPC Midlands Tech	05/16/2016	\$289.00
	OPC COL SERVICE FEE	05/16/2016	\$7.23
			\$912.14
QUINTON E INMAN	ALDI 66076	05/11/2016	\$14.39
	BI-LO GROCERY #5593	05/16/2016	\$9.45
			\$23.84
ROBBIE HENTZ	BI-LO #5803	05/11/2016	\$21.30
	WAL-MART #0624	05/16/2016	\$12.74
			\$34.04
ROBERT E CROSBY	WAL-MART #0628	05/04/2016	\$33.14
			\$33.14
ROBERT H DICKINSON	FEDEX 783043690210	05/12/2016	\$26.75
	DELTA AIR 0062167093348	05/20/2016	\$1,001.06
			\$1,027.81
ROBERT L MCGEE	CRB CARBONITE BACKUP	05/03/2016	\$89.99
	METRO MACHINE WORKS, INC.	05/10/2016	\$70.00
	C C VAUGHAN AND SONS I	05/19/2016	\$481.50
	ULINE SHIP SUPPLIES	05/28/2016	\$62.69
			\$704.18
STACY AXSON	ADVANCE AUTO PARTS #5730	04/29/2016	\$4.87
	HARRIS TEETER #0028	05/16/2016	\$32.85
	OFFICE DEPOT #2002	05/19/2016	\$86.54
			\$124.26
STEFANIE KITCHEN	LEE NEWSPAPERS E PAY	05/14/2016	\$11.00
			\$11.00
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	05/02/2016	\$60.88
	AMAZON MKTPLACE PMTS	05/02/2016	\$330.21
	AMAZON MKTPLACE PMTS	05/03/2016	\$107.75
	EIG Dotster	05/10/2016	\$71.88
	AMAZON MKTPLACE PMTS	05/12/2016	\$59.95
			\$630.67

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE SOX	LEXINGTON PRINTING	05/04/2016	\$92.88
	Amazon.com	05/18/2016	\$29.31
			\$122.19
TIFFINI H. VARNADOE	BEST BUY 00014282	05/18/2016	\$116.28
			\$116.28
WALTER BROOKS	INGLES MARKETS #69	05/02/2016	\$29.94
	WM SUPERCENTER #641	05/04/2016	\$32.83
	PUBLIX #576	05/09/2016	\$21.44
			\$84.21
WAYNE B BOOZER	SPARROW & KENNEDY TRACTOR	04/29/2016	\$29.90
	ADVANCE AUTO PARTS #5290	05/03/2016	\$33.17
	ACE HARDWARE CAYCE	05/13/2016	\$8.52
	AMAZON MKTPLACE PMTS	05/18/2016	\$12.99
	LOWES #00499	05/18/2016	\$150.69
	ADVANCE AUTO PARTS #5290	05/19/2016	\$6.84
	LOWES #00499	05/19/2016	\$37.73
	SPARROW & KENNEDY TRACTOR	05/18/2016	\$110.26
	AMAZON MKTPLACE PMTS	05/22/2016	\$368.68
	AMAZON MKTPLACE PMTS	05/20/2016	\$17.51
	ACE HARDWARE CAYCE	05/23/2016	\$187.82
	INTERSTATE TRACTOR PRO HA	05/20/2016	\$29.50
	AMAZON MKTPLACE PMTS	05/26/2016	\$17.51
			\$1,011.12
WILLIAM C DRENNON	INGLES MARKETS #253	05/02/2016	\$14.50
	WM SUPERCENTER #396	05/12/2016	\$37.12
	INGLES MARKETS #251	05/23/2016	\$14.91
			\$66.53
WILLIAM GILMER	WAL-MART #1382	05/05/2016	\$32.83
	FOOD LION #2145	05/16/2016	\$24.85
	MARKETPLACE	05/23/2016	\$9.95
			\$67.63

Total for AGRICULTURE DEPARTMENT:**\$21,080.28**

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL BLANKENSHIP	IN QUALITY PRINTING AND	05/17/2016	\$54.08
	HOWELL PRINTING COMPANY	05/17/2016	\$1,183.95
	IN QUALITY PRINTING AND	05/17/2016	\$129.60
	ANOTHER PRINTER INC	05/17/2016	\$1,219.78
	STAPLS7156667050000003	05/25/2016	\$16.15
	STAPLS7156667050000001	05/25/2016	\$345.52
	STAPLS7156667050000002	05/27/2016	\$54.84
			\$3,003.92
BETH SATCHER	MSSC	05/23/2016	\$40.00
	FAA STATE BOARD EXAMS	05/23/2016	\$58.20
			\$98.20
DAVID CAPELL	TFS FISHER SCI CSA	04/30/2016	\$1,795.65
	VWR INTERNATIONAL INC	05/19/2016	\$471.52
	VWR INTERNATIONAL INC	05/19/2016	\$119.20
	VWR INTERNATIONAL INC	05/20/2016	\$34.57
	VWR INTERNATIONAL INC	05/20/2016	\$225.42
	CAROLINA BIOLOGIC SUPPLY	05/23/2016	\$1,829.82
	VWR INTERNATIONAL INC	05/25/2016	\$266.62
			\$4,742.80
DORA ROBSON	STAPLS7155382796000001	04/30/2016	\$120.91
	WAL-MART #4487	04/29/2016	\$77.26
	AMERICAN EDUCATIONAL RESE	05/03/2016	\$180.00
	STAPLS7154978955000001	05/03/2016	\$95.32
	STAPLS7154978955000002	05/04/2016	\$33.46
	STAPLS7154978955002001	05/05/2016	\$6.51
	US INK AND TONER	05/06/2016	\$264.30
	WALMART.COM 8009666546	05/14/2016	\$33.33
	ALLSTAR TENTS & EVENTS	05/13/2016	\$1,751.76
	NACADA	05/14/2016	\$65.00
	THE IVY COTTAGE INC	05/17/2016	\$383.40
	NEXAIR	05/17/2016	\$12.31
	ALLEGRA MARKETING PRINT A	05/19/2016	\$200.88
	COLUMBIA COUNTY RENTAL	05/24/2016	\$80.00
			\$3,304.44
DOREDA SPROWL	CITY ELECTRIC #23	05/02/2016	\$612.53
	WRIGHTSBORO SUPPLY INC	05/03/2016	\$53.58
	WW GRAINGER	05/03/2016	\$29.26
	BORDEN PEST CONTROL	05/06/2016	\$440.00
	WAL-MART #4487	05/09/2016	\$95.24
	CITY ELECTRIC #23	05/09/2016	\$47.79
	WW GRAINGER	05/12/2016	\$251.95
	DERRICK EQUIPMENT INC	05/16/2016	\$258.52
	DERRICK EQUIPMENT INC	05/23/2016	\$462.14
	CINTAS 219	05/26/2016	\$116.23
	CINTAS 219	05/26/2016	\$116.23

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOREND A SPROWL	CINTAS 219	05/26/2016	\$116.23
	CINTAS 219	05/26/2016	\$116.23
			\$2,715.93
ELIZABETH ROBINSON	AMAZON MKTPLACE PMTS	05/02/2016	\$86.08
	AMAZON MKTPLACE PMTS	05/02/2016	\$79.60
	WW GRAINGER	05/04/2016	\$146.56
	STAPLS7155624194000001	05/07/2016	\$104.43
	STAPLS7155755734000001	05/17/2016	\$483.86
	FINDTAPE COM LLC	05/23/2016	\$57.82
	STAPLS7156565544000002	05/24/2016	\$9.07
	CDW GOVERNMENT	05/24/2016	\$656.23
	CDW GOVERNMENT	05/25/2016	\$162.73
	CDW GOVERNMENT	05/26/2016	\$62.48
	STAPLS7156565544000001	05/26/2016	\$30.54
			\$1,879.40
KAREN HAMM	WM SUPERCENTER #514	05/29/2016	\$8.58
			\$8.58
KATHERINE REDD	THE IVY COTTAGE INC	05/12/2016	\$50.00
	FLOYD AND GREEN JEWEL	05/18/2016	\$281.00
	ALLEGRA MARKETING PRINT A	05/24/2016	\$224.05
			\$555.05
KATHLEEN GRAY	WM SUPERCENTER #4487	05/04/2016	\$38.10
			\$38.10
KERRI LENHART	PARTNERSHIP LLC	05/03/2016	\$149.00
	GOODHEART-WILLCOX PUBL	05/04/2016	\$1,592.48
	HARTMAN PUBLISHING, IN	05/03/2016	\$730.40
	FEDEX 20431165	05/04/2016	\$56.74
	FEDEX 20431171	05/04/2016	\$174.10
	AMERICAN SOCIETY OF SA	05/04/2016	\$1,730.93
	MATTHEWS MED & SCIENTIFI	05/05/2016	\$792.99
	LOGICAL OPERATIONS	05/09/2016	\$29.19
	LOGICAL OPERATIONS	05/09/2016	\$304.30
	OFFICEMAX CT IN#637120	05/10/2016	\$76.14
	IN QUALITY PRINTING AND	05/16/2016	\$1,702.20
	FEDEX 20573072	05/18/2016	\$35.56
	NEXAIR	05/17/2016	\$3.89
	Amazon.com	05/19/2016	\$705.78
	FLUID POWER TRG HANN	05/20/2016	\$1,099.58
	FEDEX 20602309	05/20/2016	\$100.21
	NATIONAL SAFETY COU	05/20/2016	\$173.50
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$699.00
	Amazon.com	05/23/2016	\$699.00
	NAEYC SALES	05/24/2016	\$308.00
	FEDEX 20660932	05/26/2016	\$209.72
	LOGICAL OPERATIONS	05/27/2016	\$82.87

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	AMERICAN SAFETY AND HEALT	05/27/2016	\$2,499.00
	LOGICAL OPERATIONS	05/27/2016	\$46.46
	IN QUALITY PRINTING AND	05/27/2016	\$380.00
			\$14,381.04
MARIANNE BECKER	STAPLS7156445256000001	05/20/2016	\$38.13
			\$38.13
MARY K COMMONS	PARTY CITY	05/18/2016	\$54.66
	HOBBY LOBBY #289	05/27/2016	\$5.16
			\$59.82
MELANIE JOHNSON	STAPLS7155370489000001	04/30/2016	\$239.99
	STAPLS7155370489003001	05/12/2016	\$241.13
	NEXAIR	05/16/2016	\$39.53
	POCKET NURSE ENTERPRISE	05/18/2016	\$241.55
	STAPLS7156440799000003	05/20/2016	\$8.20
	STAPLS7156440799000002	05/20/2016	\$2.55
	STAPLS7156440799000001	05/20/2016	\$200.29
			\$973.24
MICHELLE L HALL MOORE	STAPLS7155116180000001	04/30/2016	\$126.37
	AMAZON MKTPLACE PMTS	05/09/2016	\$78.98
	STAPLS7156611154000004	05/24/2016	\$5.78
	STAPLS7156611154000001	05/24/2016	\$43.69
	STAPLS7156611154000005	05/24/2016	\$14.03
	STAPLS7156611154000002	05/24/2016	\$186.98
	TFS FISHER SCI BLX	05/26/2016	\$763.35
	TFS FISHER SCI BLX	05/26/2016	\$149.33
	STAPLS7156611154000006	05/28/2016	\$17.04
	TFS FISHER SCI BLX	05/27/2016	\$145.77
			\$1,531.32
MIRIAM BERENDSEN	IN QUALITY PRINTING AND	05/04/2016	\$226.80
			\$226.80
PATRICIA WHITFIELD	NEXAIR	05/05/2016	\$32.14
	STAPLS7155854356000001	05/10/2016	\$157.22
	PAPER DIRECT	05/21/2016	\$91.18
	NEXAIR	05/24/2016	\$31.10
	STAPLS7156806378000001	05/27/2016	\$101.84
			\$413.48
PATSY D FIELDS	MORRIS MUSEUM OF ART	05/05/2016	\$100.00
	SURVEYMONKEY.COM	05/18/2016	\$299.00
	STAPLS7156893998000001	05/28/2016	\$39.74
			\$438.74
REBECCA EDWARDS	BOXWOOD TECHNOLOGY	04/29/2016	\$495.00
	ASME	04/29/2016	\$790.00
	BOXWOOD TECHNOLOGY	04/29/2016	\$100.00
	BOXWOOD TECHNOLOGY	04/29/2016	\$495.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EDWARDS	BOXWOOD TECHNOLOGY	04/29/2016	\$100.00
			\$1,980.00

ROBIN PERRETT

AMAZON.COM AMZN.COM/BILL	05/02/2016	\$42.70
DEMCO INC	05/02/2016	\$387.34
AMAZON MKTPLACE PMTS	05/16/2016	\$28.99
AMAZON MKTPLACE PMTS	05/16/2016	\$29.98
AMAZON MKTPLACE PMTS	05/16/2016	\$54.99
AMAZON MKTPLACE PMTS	05/16/2016	\$46.20
AMAZON MKTPLACE PMTS	05/17/2016	\$28.86
AMAZON MKTPLACE PMTS	05/16/2016	\$28.87
AMAZON MKTPLACE PMTS	05/16/2016	\$23.95
AMAZON MKTPLACE PMTS	05/16/2016	\$38.43
AMAZON MKTPLACE PMTS	05/18/2016	\$26.75
AMAZON MKTPLACE PMTS	05/17/2016	\$18.95
AMAZON MKTPLACE PMTS	05/18/2016	\$29.29
AMAZON MKTPLACE PMTS	05/18/2016	\$33.97
AMAZON MKTPLACE PMTS	05/17/2016	\$36.05
AMAZON MKTPLACE PMTS	05/18/2016	\$66.45
AMAZON MKTPLACE PMTS	05/18/2016	\$292.14
AMAZON MKTPLACE PMTS	05/18/2016	\$25.98
AMAZON MKTPLACE PMTS	05/18/2016	\$68.99
WORLD BOOK, INC.	05/19/2016	\$1,457.90
INJOY PRODUCTIONS INC	05/20/2016	\$302.96
OCLC	05/23/2016	\$265.16
Amazon.com	05/26/2016	\$12.52
LEGO EDUCATION	05/27/2016	\$726.67
Amazon.com	05/30/2016	\$161.34
		\$4,235.43

SHANNON NORRIS

APPLIED MEASUREMENT PROFE	05/09/2016	\$59.95
NAT'L LEAGUE FOR NURSING	05/10/2016	\$400.00
NAT'L LEAGUE FOR NURSING	05/12/2016	\$400.00
NAT'L LEAGUE FOR NURSING	05/13/2016	\$400.00
NAT'L LEAGUE FOR NURSING	05/13/2016	\$400.00
NAT'L LEAGUE FOR NURSING	05/13/2016	\$400.00
NAT'L LEAGUE FOR NURSING	05/12/2016	\$400.00
NAT'L LEAGUE FOR NURSING	05/12/2016	\$400.00
NAT'L LEAGUE FOR NURSING	05/12/2016	\$400.00
NAT'L LEAGUE FOR NURSING	05/17/2016	\$400.00
INNOVATIVE SOLUTIONS	05/19/2016	\$414.99
NAT'L LEAGUE FOR NURSING	05/19/2016	\$400.00
CHANNING BETE CO AHA	05/24/2016	\$432.46
NAT'L LEAGUE FOR NURSING	05/24/2016	\$400.00
APPLIED MEASUREMENT PROFE	05/26/2016	\$59.95
NAT'L LEAGUE FOR NURSING	05/26/2016	\$400.00
		\$5,767.35

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	HAGEMEYER NA #55	04/30/2016	\$175.00
	NEXAIR	05/04/2016	\$25.55
	NEXAIR	05/05/2016	\$164.68
	AIRGAS SOUTH	05/09/2016	\$880.00
	IN QUALITY PRINTING AND	05/09/2016	\$243.00
	STAPLS7155892117000001	05/11/2016	\$97.88
	AIRGAS SOUTH	05/12/2016	\$880.00
	B & W AUTO AND TRUCK	05/13/2016	\$108.00
	NEXAIR	05/12/2016	\$266.03
	THE HOME DEPOT 1117	05/12/2016	\$617.72
	WELDINGSUPPLY.COM	05/18/2016	\$45.46
	DILLON SUPPLY COMPANY	05/18/2016	\$95.57
	WELDINGSUPPLY.COM	05/19/2016	\$585.35
	DILLON SUPPLY COMPANY	05/19/2016	\$525.69
	IN S & S WELDING AND FAB	05/20/2016	\$2,350.00
	STAPLS7156584486000002	05/24/2016	\$8.58
	DILLON SUPPLY COMPANY	05/23/2016	\$96.20
	STAPLS7156584486000001	05/24/2016	\$319.49
	THE HOME DEPOT 1117	05/23/2016	\$326.27
	COMPRESSED GASES OF AUGUS	05/26/2016	\$41.15
	NEXAIR	05/25/2016	\$71.60
	DILLON SUPPLY COMPANY	05/26/2016	\$31.32
			\$7,954.54
SIMMONS GWENDOLYN	Amazon.com	05/06/2016	\$47.29
	SC ASSOC OF CPAS	05/19/2016	\$250.00
	SC ASSOC OF CPAS	05/19/2016	\$250.00
	WASTE MGMT WM EZPAY	05/23/2016	\$2,055.17
	RONNIES HITCHES & TRAILER	05/23/2016	\$400.00
			\$3,002.46
STEPHANIE MCFERRIN	WWW.THINGSREMEMBERED.COM	04/28/2016	\$197.59
	ORIENTAL TRADING CO	05/21/2016	\$34.53
			\$232.12

Total for AIKEN TECHNICAL COLLEGE:**\$57,580.89**

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7155316002000001	04/29/2016	\$39.95
	STAPLS7155597504000001	05/05/2016	\$1.79
	LIGHT IMPRESSIONS	05/09/2016	\$119.78
	STAPLS7156093251000001	05/13/2016	\$109.04
			\$270.56
BRENDA HOUSE	LD-123 INKJETS	05/04/2016	\$135.00
	LD-123 INKJETS	05/05/2016	\$129.00
	AWARD SPECIALTIES AND	05/04/2016	\$164.38
	STAMPS.COM	05/07/2016	\$22.03
	LD-123 INKJETS	05/11/2016	\$186.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	DELTA AIR Baggage Fee	05/14/2016	\$25.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	USPS POSTAGE STAMPS.COM	05/13/2016	\$100.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	DELTA AIR Baggage Fee	05/17/2016	\$25.00
	USPS POSTAGE STAMPS.COM	05/24/2016	\$100.00
	STAPLS7156881611000001	05/28/2016	\$48.64
			\$1,013.05
ELIZABETH JOHNSON	SURVEYMONKEY.COM	05/14/2016	\$26.00
	USPS458400014729816790	05/13/2016	\$9.40
	AMERICAN AIR0012374641978	05/26/2016	\$338.20
	AMERICAN AIR0012374641977	05/26/2016	\$338.20
			\$711.80
PAUL HARMON	STAMPS.COM	05/14/2016	\$51.47
	IBS OF SOUTH CAROLINA	05/27/2016	\$1,372.03
			\$1,423.50
STEVE TUTTLE	PRINTERSUPPLIES.COM	04/30/2016	\$207.00
	SOCIETY OF AMERICAN AR	05/14/2016	\$409.00
	SOCIETY OF AMERICAN AR	05/14/2016	\$409.00
	SOCIETY OF AMERICAN AR	05/14/2016	\$409.00
	USPS458400014729816790	05/13/2016	\$44.81
	THE CROWLEY COMPANY	05/16/2016	\$543.22
	LOWES #00433	05/19/2016	\$15.60
	USPS458400014729816790	05/26/2016	\$102.05
	USPS458400014729816790	05/27/2016	\$50.86
			\$2,190.54

Total for ARCHIVES & HISTORY DEPT:**\$5,609.45**

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	LOWES #01064	05/07/2016	\$256.98
	SHERWIN WILLIAMS 702614	05/11/2016	\$106.17
			\$363.15
R CATHERINE LEE	PUBLIC STORAGE 08656	04/29/2016	\$244.00
	STAPLS7155622999000002	05/05/2016	\$91.30
	STAPLS7155622999000003	05/05/2016	\$26.52
	FORMS AND SUPPLY - AOPD	05/04/2016	\$175.95
	FORMS AND SUPPLY - AOPD	05/06/2016	\$30.61
	TPM COLUMBIA	05/11/2016	\$152.28
	STAPLS7155622999000001	05/13/2016	\$78.83
	MYFONTS INC	05/18/2016	\$57.00
	LORICK OFFICE PRODUCTS	05/25/2016	\$33.50
			\$889.99

Total for ARTS COMMISSION:**\$1,253.14**

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	WP-SIMPLELISTS.COM	05/02/2016	\$300.00
	DNH GODADDY.COM	05/02/2016	\$36.34
	Amazon.com	05/04/2016	\$45.35
	CREATESPACE	05/03/2016	\$37.01
	Amazon.com	05/19/2016	\$140.35
			\$559.05
JOAN POTTS	AMERICAN AIR0010630560686	05/20/2016	\$8.99
	AMERICAN AIR0012373792443	05/20/2016	\$482.20
	AMERICAN AIR0012374170238	05/23/2016	\$488.70
			\$979.89
KENNETH DAVIDSON	IN ADM SIGNS LLC	05/05/2016	\$178.34
	AMAZON MKTPLACE PMTS	05/09/2016	\$22.88
	BCT SOUTH CAROLINA	05/06/2016	\$147.00
	AMAZON MKTPLACE PMTS	05/09/2016	\$26.64
	IN ADM SIGNS LLC	05/19/2016	\$99.04
			\$473.90
PEGGY SELF	PUBLIX #1095	05/16/2016	\$84.93
			\$84.93
SHEILA HOFFMAN	BestBuyCom784787016687	04/29/2016	\$53.49
	STAPLES DIRECT	04/30/2016	\$113.37
	HTTP://WEBEX.COM	05/05/2016	\$52.92
	TEAMGANTT	05/04/2016	\$470.00
	CONFERENCING CENTER	05/05/2016	\$20.96
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$123.62
	ADOBE CREATIVE CLOUD	05/08/2016	\$49.99
	BestBuyCom785317074571	05/18/2016	\$96.29
	AMAZON MKTPLACE PMTS	05/20/2016	\$231.51
	AMAZON MKTPLACE PMTS	05/23/2016	\$242.21
	AMAZON MKTPLACE PMTS	05/24/2016	\$29.89
	BestBuyCom785581004920	05/25/2016	\$53.49
	AMAZON MKTPLACE PMTS	05/25/2016	\$22.38
	BLUEDOG INK.COM	05/26/2016	\$98.93
	AMAZON MKTPLACE PMTS	05/27/2016	\$439.07
			\$2,098.12
TAMMIE WILSON	PRESS PLUS	05/05/2016	\$99.99
	SAMS CLUB #8283	05/05/2016	\$83.90
	AMAZON MKTPLACE PMTS	05/07/2016	\$228.19
	CODEGENT LIMITED	05/08/2016	\$19.00
	WPENGINE.COM	05/07/2016	\$990.00
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$96.15
	WUFOO.COM/CHARGE	05/10/2016	\$24.00
	GAN 1120GRNVILLENEWCIR	05/16/2016	\$12.00
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$112.02
	D J WALL-ST-JOURNAL	05/24/2016	\$347.88
	AMAZON MKTPLACE PMTS	05/28/2016	\$32.94

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK			\$2,046.07
	SMITH RUBBER STAMP & SEAL	05/03/2016	\$81.00
	THE KEY SHOP INC	05/13/2016	\$23.40
			\$104.40

Total for ATTORNEY GENERAL: \$6,346.36

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STAPLS7154917596000002	05/03/2016	\$14.03
	DMI DELL HIGHER EDUC	05/20/2016	\$241.27
	DMI DELL HIGHER EDUC	05/21/2016	\$2,512.51
			\$2,767.81
NORMA J DAWKINS	FORMS AND SUPPLY - AOPD	05/05/2016	\$119.24
			\$119.24
TRACY R BRICE	FRANKLIN'S PRINTING	05/24/2016	\$29.16
			\$29.16

Total for B&C BD-STATE AUDITOR:**\$2,916.21**

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	JOHNSTONE SUPPLY 394	04/28/2016	\$37.64
	MYCREATIVESHOP.COM	05/01/2016	\$19.95
	WM SUPERCENTER #4506	05/03/2016	\$165.36
	WM SUPERCENTER #881	05/04/2016	\$646.88
	WAL-MART #4379	05/05/2016	\$71.78
	CTC CONSTANTCONTACT.COM	05/08/2016	\$25.00
	LOWES #01705	05/11/2016	\$145.55
	LOWES #01705	05/11/2016	\$119.44
	LOWES #00433	05/18/2016	\$49.11
	WESTBURY ACE HARDWARE	05/18/2016	\$25.89
	LOWES #00518	05/19/2016	\$111.20
	LOWES #00358	05/24/2016	\$40.62
	LOWES #00433	05/25/2016	\$22.26
	WM SUPERCENTER #881	05/25/2016	\$168.75
			\$1,649.43
WANDA MILLER	SLED BACKGROUND CHE	05/13/2016	\$26.00
	CALLINGPOST COMMUNICAT	05/18/2016	\$19.99
	SLED BACKGROUND CHE	05/25/2016	\$26.00
			\$71.99

Total for BLIND COMMISSION:**\$1,721.42**

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062343325046	05/05/2016	\$744.20
	DELTA AIR 0062343245766	05/05/2016	\$744.20
	DELTA AIR Seat Fees	05/05/2016	\$9.00
	DELTA AIR 0062343325047	05/05/2016	\$744.20
	DELTA AIR 0062343245767	05/05/2016	\$744.20
	DELTA AIR Seat Fees	05/05/2016	\$9.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	DELTA AIR 0062345551253	05/24/2016	\$751.20
			\$3,772.00
RENEE DZEK	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
			\$52.00

Total for BOARD OF FINANCIAL INSTITUTIONS:**\$3,824.00**

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	ACT PROGRAMS	05/11/2016	\$685.80
	ACT PROGRAMS	05/14/2016	\$337.75
	GREATER SUMTER CHAMBER	05/13/2016	\$10.00
	STAPLES 00104042	05/25/2016	\$64.69
			\$1,098.24

ANGELA CONYERS

WM SUPERCENTER #1017	05/06/2016	\$14.24
DOLLAR-GENERAL #3649	05/21/2016	\$3.01
		\$17.25

AUSTIN FLOYD

DOLLAR TREE	05/02/2016	\$82.08
STAPLES 00104042	05/02/2016	\$26.18
STAPLES 00104042	05/03/2016	\$26.99
DOLLAR TREE	05/12/2016	\$4.83
DOLLAR TREE	05/12/2016	\$5.40
DOLLAR TREE	05/12/2016	\$10.80
PARTIES R US	05/14/2016	\$27.00
SUMTER CASH & CARRY	05/13/2016	\$7.75
USPS 45852001529800778	05/19/2016	\$18.08
WM SUPERCENTER #511	05/23/2016	\$7.02
PARTIES R US	05/23/2016	\$15.66
DOLLAR TREE	05/23/2016	\$10.80
WM SUPERCENTER #511	05/24/2016	\$138.88
WM SUPERCENTER #511	05/25/2016	\$24.53
		\$406.00

AXEL REIS

AIRGAS SOUTH	05/03/2016	\$28.38
AIRGAS SOUTH	05/03/2016	\$774.36
LOWES #00626	05/02/2016	\$191.14
HARBOR FREIGHT TOOLS 672	05/04/2016	\$26.99
SIMPSONS ACE HARDWARE	05/04/2016	\$54.40
FISCHER ENGINEERING COMP	05/05/2016	\$540.50
HARBOR FREIGHT TOOLS 672	05/10/2016	\$58.28
AIRGAS SOUTH	05/10/2016	\$767.49
WELDING SUPPLIES	05/10/2016	\$546.11
HARBOR FREIGHT TOOLS 672	05/17/2016	\$52.71
DOLLAR TREE	05/17/2016	\$60.23
SIMPSONS ACE HARDWARE	05/24/2016	\$117.44
		\$3,218.03

BECKY RICKENBAKER

FACEBK 7MWUL9SJG2	04/30/2016	\$40.41
BC.BASECAMP 1327794	05/02/2016	\$49.00
LYNDA.COM, INC.	05/05/2016	\$25.00
CAMDEN MEDIA CO	05/05/2016	\$350.00
KERSHAW RADIO CORPORATION	05/05/2016	\$1,302.00
PINE PRESS PRINTING	05/06/2016	\$47.35
CAMDEN MEDIA CO	05/05/2016	\$675.00
CAMDEN MEDIA CO	05/05/2016	\$750.00
WWW.ISTOCK.COM	05/12/2016	\$60.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BECKY RICKENBAKER	THE ITEM	05/12/2016	\$675.00
	COMMUNITY BROADCASTERS LL	05/17/2016	\$134.00
	COMMUNITY BROADCASTERS LL	05/17/2016	\$126.00
	CAMDEN MEDIA CO	05/17/2016	\$575.00
	SUMTER PRINTING COMPANY	05/24/2016	\$67.92
	ANIMOTO INC	05/28/2016	\$39.00
			\$4,915.68
BEVERLY OSBORNE	MSSC	05/02/2016	\$40.00
	C A HARLER TROPHIES ENGR	05/12/2016	\$10.80
	C A HARLER TROPHIES ENGR	05/20/2016	\$37.50
			\$88.30
BRENT RUSSELL	EMEDCO	05/05/2016	\$64.58
	RYERSON SOUTH-EAST AS400	05/09/2016	\$616.18
	TRACTOR SUPPLY #1502	05/12/2016	\$280.66
	NIMS	05/17/2016	\$1,617.00
			\$2,578.42
CARMEN DAVIS	SUMTER LAUNDRY AND CLE	05/03/2016	\$103.68
	WM SUPERCENTER #511	05/04/2016	\$36.00
	BIG LOTS STORES - #1692	05/04/2016	\$5.83
			\$145.51
CATHERINE WOOD	FACEBOOK 4XECE9NTY2	04/30/2016	\$203.09
			\$203.09
CHERYL ALLEN LINT	FLUID CHILLERS INC.	05/05/2016	\$2,913.85
	APPLIED DATA	05/04/2016	\$91.84
	FINDPOWERCORD	05/05/2016	\$24.14
	STAPLES DIRECT	05/12/2016	\$62.56
	HP DIRECT-PUBLICSECTOR	05/12/2016	\$4,033.24
	HP DIRECT-PUBLICSECTOR	05/12/2016	\$1,938.62
	HP DIRECT-PUBLICSECTOR	05/17/2016	\$85.32
	WILDLAND WAREHOUSE	05/19/2016	\$4,862.49
	HP DIRECT-PUBLICSECTOR	05/24/2016	\$3,024.93
	APPLIED DATA	05/25/2016	\$7,387.20
	HP DIRECT-PUBLICSECTOR	05/24/2016	\$475.07
	HP DIRECT-PUBLICSECTOR	05/24/2016	\$358.65
	HP DIRECT-PUBLICSECTOR	05/24/2016	\$397.48
	STAPLS7156374065000001	05/27/2016	\$283.04
			\$25,938.43
CHRIS WATKINS	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$163.34
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$228.76
	LOWES #00626	05/10/2016	\$245.35
	UNITED REFRIG INC 492	05/17/2016	\$665.34
			\$1,302.79
CHRISTI MCELVEEN	STAPLS7155544892000001	05/04/2016	\$73.97
	VUE PEARSON VUE STORE	05/05/2016	\$576.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI MCELVEEN	AMER INS OF PROFESSIONAL	05/17/2016	\$45.00
	STAPLES 00104042	05/18/2016	\$12.69
	STAPLES 00104042	05/23/2016	\$44.54
	STAPLS7156839069000001	05/27/2016	\$11.66
			\$763.86
DAVID MOORE	ADVANCE AUTO PARTS #5363	05/02/2016	\$45.23
	TIFCO INDUSTRIES INC	05/04/2016	\$305.88
	TIFCO INDUSTRIES INC	05/06/2016	\$112.46
	ADVANCE AUTO PARTS #5363	05/09/2016	\$47.01
	ACT ASE Instructor Con	05/19/2016	\$430.00
	ADVANCE AUTO PARTS #5363	05/25/2016	\$20.48
	HARBOR FREIGHT TOOLS 672	05/26/2016	\$217.95
			\$1,179.01
DAVID TUDERS	LOWES #00626	05/04/2016	\$56.88
	WM SUPERCENTER #511	05/09/2016	\$17.13
	MICHAELS STORES 1036	05/09/2016	\$16.17
	LOWES #00626	05/11/2016	\$9.69
	STAPLES 00104042	05/11/2016	\$60.26
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$84.24
	HP HP HOME STORE	05/23/2016	\$377.99
			\$622.36
DEBBIE MCCAULEY	STAPLES 00104042	04/28/2016	\$13.46
			\$13.46
DENISE THOMPSON	C A HARLER TROPHIES ENGR	05/03/2016	\$176.90
	USPS 45852001529800778	05/03/2016	\$18.80
	US INK AND TONER	05/04/2016	\$430.49
	C A HARLER TROPHIES ENGR	05/04/2016	\$50.70
	STAPLS7155656506000001	05/06/2016	\$104.75
	STAPLS7155962158000001	05/12/2016	\$102.57
	MEDLINE	05/14/2016	\$364.54
	WALMART.COM	05/16/2016	\$58.06
	Medical Shipment, LLC	05/17/2016	\$996.83
	Medical Shipment, LLC	05/17/2016	\$958.44
	STAPLS7156387270000001	05/19/2016	\$56.78
	MEDLINE	05/24/2016	\$176.29
	STAPLS7156387270002001	05/25/2016	\$15.65
			\$3,510.80
DIANA REARDON	WAL-MART #5383	05/19/2016	\$10.62
	CHRONICLE-INDEPENDENT	05/26/2016	\$80.00
			\$90.62
DONNA COKER	ABMP	05/05/2016	\$250.00
	POCKET NURSE ENTERPRISE	05/10/2016	\$106.40
	STAPLS7155856930000001	05/10/2016	\$542.87
	STAPLS7155856930000002	05/10/2016	\$109.98

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLS7156364175000002	05/19/2016	\$49.36
	STAPLS7156364175000001	05/19/2016	\$94.92
	STAPLS7156364175000003	05/19/2016	\$37.09
	STAPLS7156481250000001	05/20/2016	\$21.05
	STAPLS7156364175000004	05/24/2016	\$9.98
	STAPLS7156364175000006	05/24/2016	\$9.98
	APPLIED MEASUREMENT PROFE	05/26/2016	\$720.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$6.99
	STAPLS7156364175000005	05/28/2016	\$12.59
			\$1,971.21

DYNISSIA FULTON

STAPLES 00104042	05/02/2016	\$477.90
STAPLES 00104042	05/05/2016	\$232.14
4IMPRINT	05/10/2016	\$219.18
STAPLS7155817620000001	05/10/2016	\$174.90
CAPITOL BUS LINES INC	05/11/2016	\$393.61
DOLLAR-GENERAL #3649	05/13/2016	\$15.12
SUMTER CASH & CARRY	05/13/2016	\$264.70
WAL-MART #0511	05/14/2016	\$15.62
STAPLES 00104042	05/16/2016	\$43.19
STAPLS7156701313000001	05/25/2016	\$440.38
TM TICKETMASTER TKTS	05/25/2016	\$105.00
MEG MADAME TUSSAUDS	05/26/2016	\$151.84
PRECISION FOODS INC	05/27/2016	\$26.06
WM SUPERCENTER #5383	05/30/2016	\$125.22
		\$2,684.86

ELIZABETH BASTEDO

DOLLAR TREE	05/10/2016	\$7.56
C A HARLER TROPHIES ENGR	05/10/2016	\$19.44
ACT PROGRAMS	05/20/2016	\$18.75
		\$45.75

ELIZABETH WILLIAMS

AWWA.ORG	04/30/2016	\$218.00
BI-LO GROCERY #5417	05/01/2016	\$15.35
STAPLES 00104042	04/30/2016	\$23.74
WEASC	05/09/2016	\$595.00
ADOBE ACROPRO SUBS	05/11/2016	\$14.99
BI-LO GROCERY #5417	05/13/2016	\$48.98
WM SUPERCENTER #5383	05/16/2016	\$57.20
J J KELLER & ASSOCIATES	05/26/2016	\$114.83
NATIONALSAFETYCOMPL	05/26/2016	\$406.15
		\$1,494.24

EMILY FREELAND

PIEDMONT BS5030	05/02/2016	\$13.76
AMERICAN AIR0010630064579	05/12/2016	\$54.78
		\$68.54

FAITH ALSTON

STAPLES DIRECT	05/04/2016	\$247.30
SOCIETY FOR SIMULATION I	05/18/2016	\$275.00
ONLINE LEARNING CONSORTIUM	05/24/2016	\$1,849.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FAITH ALSTON	ONINE LEARNING CONSORTIUM	05/26/2016	\$1,849.00
			\$4,220.30
FRANKLIN SIMMONS	CLARENDON AUTO PARTS	04/28/2016	\$15.38
	SIMPSON MANNING HDWE I	05/02/2016	\$9.71
	SIMPSON MANNING HDWE I	05/03/2016	\$20.50
	WAL-MART #1017	05/04/2016	\$37.44
	SIMPSON MANNING HDWE I	05/16/2016	\$29.66
	DILLON SUPPLY COMPANY	05/16/2016	\$1,690.98
	NAPA MANNING 0000447	05/16/2016	\$10.62
	DILLON SUPPLY COMPANY	05/16/2016	\$655.48
	CLARENDON AUTO PARTS	05/17/2016	\$43.75
	CLARENDON AUTO PARTS	05/18/2016	\$21.99
	HYMAN PAPER & CHEMICAL	05/20/2016	\$1,180.59
	WAL-MART #1017	05/25/2016	\$117.29
	SIMPSON MANNING HDWE I	05/26/2016	\$24.38
			\$3,857.77
GWENDOLYN PADMORE	TWC TIME WARNER CABLE	05/08/2016	\$150.85
	ATT BILL PAYMENT	05/06/2016	\$420.08
	VZWRLSS IVR VB	05/07/2016	\$275.44
	REPUBLIC SERVICES TRASH	05/13/2016	\$44.00
	REPUBLIC SERVICES TRASH	05/13/2016	\$275.69
	CLEGG'S TERMITE & PEST CO	05/13/2016	\$500.00
	FTC CALL CENTER	05/17/2016	\$253.47
	FTC CALL CENTER	05/17/2016	\$189.64
	FTC CALL CENTER	05/17/2016	\$166.20
	FTC CALL CENTER	05/24/2016	\$2,359.27
	SPIRIT COMMUNICATIONS	05/25/2016	\$319.37
	FTC CALL CENTER	05/25/2016	\$480.26
	FTC CALL CENTER	05/25/2016	\$170.06
	BLACK RIVER ELECTRIC COOP	05/25/2016	\$159.23
	BLACK RIVER ELECTRIC COOP	05/25/2016	\$209.31
			\$5,972.87
GWENDOLYN PARKER	STAPLES 00104042	05/11/2016	\$65.40
	STAPLES 00104042	05/18/2016	\$262.12
			\$327.52
HARRY QUALTROUGH	MCLAUGHLIN MOTORS INC	05/02/2016	\$4,020.14
	LOWES #00626	05/03/2016	\$103.50
	SIMPSON ACE HDWE	05/05/2016	\$20.47
	GLASSCO INC	05/05/2016	\$435.88
	SIMPSONS ACE HARDWARE	05/11/2016	\$38.84
	ACCU-TECH CORPORATION	05/14/2016	\$77.12
	SIGNTEK	05/16/2016	\$153.13
	SIMPSONS ACE HARDWARE	05/19/2016	\$124.89
	INNERFACE ARCHITECTURAL S	05/18/2016	\$2,363.63
	SIGNTEK	05/20/2016	\$51.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	SOUTH CAROLINA SAFETY CO	05/20/2016	\$1,433.81
	SOUTH CAROLINA SAFETY CO	05/20/2016	\$1,680.05
	COTTON'S GARAGE	05/25/2016	\$285.06
	ADVANCE AUTO PARTS #5363	05/25/2016	\$32.38
	WALLYS HARDWARE	05/25/2016	\$18.95
	ACCU-TECH CORPORATION	05/25/2016	\$47.74
	SHAW LUMBER COMPANY INC	05/26/2016	\$16.20
	CAMDEN BLDRS SUPPLY	05/27/2016	\$28.50
			\$10,931.33
JAMES DAVIS	AMBIR TECHNOLOGY, INC	04/28/2016	\$194.68
	US INK AND TONER	05/02/2016	\$1,072.77
	AMBIR TECHNOLOGY, INC	04/28/2016	\$194.68
	AMBIR TECHNOLOGY, INC	04/28/2016	\$194.68
	HP DIRECT-PUBLICSECTOR	05/03/2016	\$462.48
	PREMIER TECHNOLOGY	05/09/2016	\$1,830.60
	HP DIRECT-PUBLICSECTOR	05/25/2016	\$462.48
			\$4,412.37
JASON REED	THOMSON WEST TCD	05/10/2016	\$394.10
	PROQUEST	05/10/2016	\$1,740.00
	VIDEATIVES INC	05/10/2016	\$400.00
	HERALD OFFICE SUPPLY INC	05/16/2016	\$396.68
	DEMCO INC	05/17/2016	\$359.15
	Amazon.com	05/22/2016	\$124.08
	Amazon.com	05/20/2016	\$131.66
			\$3,545.67
JENNIFER BLACK	C A HARLER TROPHIES ENGR	05/10/2016	\$2,179.44
	STAPLES 00104042	05/20/2016	\$118.93
			\$2,298.37
JENNIFER JONES	STAPLS7156460992000003	05/20/2016	\$33.00
	STAPLS7156460992000001	05/20/2016	\$5.96
	STAPLS7156460992000002	05/20/2016	\$132.30
	WAL-MART #5383	05/24/2016	\$17.65
			\$188.91
JENNIFER SZUPKA	JETBLUE 2797773640139	04/28/2016	\$217.20
	INSTRUCTIONAL TECHNOLO	05/18/2016	\$495.00
	REV.COM	05/18/2016	\$675.00
	REV.COM	05/18/2016	\$1,165.00
	REV.COM	05/24/2016	\$1,728.00
	REV.COM	05/27/2016	\$479.00
			\$4,759.20
JONATHAN M NEIL	STAPLES 00104042	05/05/2016	\$121.95
	IPT PUBLISHING & TRAINING	05/10/2016	\$562.50
	PTK RECOGNITION SERVIC	05/19/2016	\$2.50
	FORMS AND SUPPLY - AOPD	05/20/2016	\$1,162.08

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,849.03
JOSHUA CASTLEBERRY	DANNYS TROPHY SHOP INC	04/28/2016	\$24.30
	STAPLES 00104042	05/12/2016	\$21.85
	SPARROW & KENNEDY TRACTOR	05/25/2016	\$198.53
	FORESTRY SUPPLIERS	05/25/2016	\$1,095.55
			\$1,340.23
JOYCE L WILSON	OWPSACSTATE	05/03/2016	\$245.00
	ADY LaerdalMedical	05/03/2016	\$178.20
	STAPLS7155759618000001	05/07/2016	\$4.49
	WM SUPERCENTER #5383	05/10/2016	\$93.68
	STAPLES 00104042	05/09/2016	\$65.87
	AED SUPERSTORE	05/13/2016	\$860.00
	STAPLS7156140791000001	05/14/2016	\$57.85
	STAPLS7156259564000001	05/17/2016	\$111.99
	STAPLS7156243463000001	05/17/2016	\$71.06
	STAPLS7156515916000001	05/21/2016	\$16.19
	STAPLES DIRECT	05/20/2016	\$15.07
	SCANTRON CORPORATION	05/25/2016	\$663.00
	STAPLS7156660080000001	05/25/2016	\$177.12
	STAPLES 00104042	05/25/2016	\$29.66
	US INK AND TONER	05/26/2016	\$114.24
	STAPLS7156887794000001	05/28/2016	\$55.98
			\$2,759.40
JULIANA GLYNN	WAL-MART #1339	04/30/2016	\$97.55
	US INK AND TONER	05/11/2016	\$289.99
	STAPLS7155999453000001	05/12/2016	\$57.02
	DOLLAR-GENERAL #4588	05/13/2016	\$16.06
			\$460.62
KAREN HARRIS-SWEETMAN	ADOBE CREATIVE CLOUD	05/24/2016	\$359.88
			\$359.88
KEVIN POINDEXTER	AIRGAS SOUTH	05/04/2016	\$192.57
	HARBOR FREIGHT TOOLS 606	05/04/2016	\$73.08
	LOWES #01751	05/09/2016	\$66.52
	LOWES #01751	05/24/2016	\$100.27
			\$432.44
LADELL HUMPHRIES	HARBOR FREIGHT TOOLS 672	05/18/2016	\$10.79
	MSC	05/20/2016	\$36.03
			\$46.82
LEILA PARKER	AIRGAS SOUTH	05/03/2016	\$236.36
	UFIRST LAUNDRY SVCS	05/03/2016	\$41.15
	AIRGAS SOUTH	05/10/2016	\$34.13
	UFIRST LAUNDRY SVCS	05/17/2016	\$41.15
			\$352.79
LISA DIMITRIADIS	STAPLES 00104042	05/16/2016	\$64.75

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LISA DIMITRIADIS	Amazon.com	05/20/2016	\$30.23
	Amazon.com	05/20/2016	\$14.03
			\$109.01
MARIA COBB	STAPLES DIRECT	05/28/2016	\$230.66
			\$230.66
NANCY BISHOP	ADOBE CREATIVE CLOUD	05/20/2016	\$359.88
			\$359.88
NANCY READING	USPS 45120000229800109	05/26/2016	\$18.80
			\$18.80
NATASHA COVINGTON	WM SUPERCENTER #511	05/02/2016	\$12.46
	AMAZON MKTPLACE PMTS	05/05/2016	\$66.80
	NATIONAL RESUME WRITER	05/05/2016	\$198.00
	Amazon.com	05/09/2016	\$20.31
	US INK AND TONER	05/11/2016	\$403.08
	STAPLES 00104042	05/12/2016	\$247.56
	STAPLS7156263178000001	05/17/2016	\$84.18
			\$1,032.39
NICOLE OUELLETTE	TURNERS GARAGE	05/20/2016	\$175.00
	SUMTER PRINTING COMPANY	05/23/2016	\$162.43
	SUMTER PRINTING COMPANY	05/23/2016	\$1,668.63
			\$2,006.06
PAIGE FREEMAN	STAPLS7155559187000001	05/04/2016	\$16.31
	STAPLS7155559187000002	05/04/2016	\$90.24
	STAPLS7156782555000001	05/26/2016	\$105.48
			\$212.03
PAMELA H DINKINS	ETS PRAXIS Registratio	04/29/2016	\$296.00
	NAEYC D COMMERCE	05/18/2016	\$31.00
			\$327.00
RALPH TURNER	PALMETTO FRM SPLY SUMTER	04/29/2016	\$224.47
	PALMETTO FRM SPLY SUMTER	05/04/2016	\$97.18
	VALLEY SPRING WATER & COF	05/03/2016	\$9.67
	ANDREWS SMALL ENGINES	05/04/2016	\$94.58
	HYMAN PAPER & CHEMICAL	05/05/2016	\$389.40
	AUTO PARTS OF SUMTER, INC	05/06/2016	\$21.23
	HYMAN PAPER & CHEMICAL	05/06/2016	\$251.86
	HYMAN PAPER & CHEMICAL	05/09/2016	\$189.86
	SMOAK IRRIGATION	05/09/2016	\$282.17
	SOUTHEASTERN PAPER GRO	05/09/2016	\$946.51
	SUMTER COUNTY FARMERS EXC	05/10/2016	\$33.99
	ROURK PLUMBING COMPANY LL	05/06/2016	\$2,012.17
	SMITH & JONES JANITORIAL	05/12/2016	\$123.12
	HYMAN PAPER & CHEMICAL	05/13/2016	\$429.08
	SMITH & JONES JANITORIAL	05/12/2016	\$121.25
	PALMETTO FRM SPLY SUMTER	05/16/2016	\$63.68

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	SOUTH CAROLINA SAFETY CO	05/17/2016	\$149.16
	HYMAN PAPER & CHEMICAL	05/17/2016	\$30.00
	ANDREWS SMALL ENGINES	05/18/2016	\$82.67
	BOB APPLIANCES SERVICE	05/20/2016	\$127.00
	HYMAN PAPER & CHEMICAL	05/23/2016	\$258.90
	MCCALLS SUPPLY #5	05/23/2016	\$1,542.08
	GOODYEAR FRASIER TIRE SER	05/25/2016	\$410.00
	SOUTHEASTERN PAPER GRO	05/19/2016	\$604.58
	AUTO PARTS OF SUMTER, INC	05/26/2016	\$15.07
	HYMAN PAPER & CHEMICAL	05/27/2016	\$1,067.79
	ANDREWS SMALL ENGINES	05/26/2016	\$140.58
	HYMAN PAPER & CHEMICAL	05/27/2016	\$140.36
			\$9,858.41
REBECCA SMALL	DANNYS TROPHY SHOP INC	05/03/2016	\$174.74
	STAPLES DIRECT	05/11/2016	\$107.99
			\$282.73
SHERRY COKER	SOUTHERN WELDERS SUPPLY	04/28/2016	\$1,416.55
	NCS GED EXAM	04/29/2016	\$75.00
	NCS GED EXAM	04/29/2016	\$37.50
	AMAZON MKTPLACE PMTS	05/03/2016	\$72.98
	CHEGG, INC.	05/04/2016	\$243.96
	SOL SNAP-ON INDUSTRIAL	05/03/2016	\$525.20
	STAPLES DIRECT	05/04/2016	\$212.74
	STAPLS7155547761000001	05/04/2016	\$10.26
	STAPLS7155547761000002	05/04/2016	\$32.14
	NCS GED EXAM	05/05/2016	\$17.50
	NCS GED EXAM	05/05/2016	\$6.00
	NCS GED EXAM	05/05/2016	\$6.00
	NCS GED EXAM	05/05/2016	\$55.00
	NCS GED EXAM	05/06/2016	\$37.50
	NCS GED EXAM	05/06/2016	\$37.50
	CA CEDAR PRODUCTS	05/09/2016	\$106.92
	NCS GED EXAM	05/09/2016	\$6.00
	NCS GED EXAM	05/09/2016	\$6.00
	DATA RECOGNITION CORP	05/09/2016	\$405.89
	NCS GED EXAM	05/10/2016	\$37.50
	NCS GED EXAM	05/10/2016	\$6.00
	NCS GED EXAM	05/10/2016	\$6.00
	NCS GED EXAM	05/11/2016	\$37.50
	NCS GED EXAM	05/11/2016	\$17.50
	NCS GED EXAM	05/11/2016	\$75.00
	NCS GED EXAM	05/11/2016	\$17.50
	NCS GED EXAM	05/11/2016	\$37.50
	NCS GED EXAM	05/11/2016	\$37.50
	BLOOMING CRAZY	05/10/2016	\$48.60
	NCS GED EXAM	05/11/2016	\$75.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	NCS GED EXAM	05/11/2016	\$17.50
	WM SUPERCENTER #1017	05/12/2016	\$52.35
	NCS GED EXAM	05/18/2016	\$37.50
	STAPLS7155845942000001	05/21/2016	\$161.68
	DILLON SUPPLY COMPANY	05/19/2016	\$2,495.39
	NCS GED EXAM	05/20/2016	\$17.50
	JOHNSON & WALES UNIVERSI	05/20/2016	\$225.00
	DILLON SUPPLY COMPANY	05/20/2016	\$331.12
	WM SUPERCENTER #1017	05/23/2016	\$51.81
	SOUTH CAROLINA ASSOCIATIO	05/23/2016	\$225.00
	USC EMAIL	05/24/2016	\$220.00
	COSMOPROF #6538	05/26/2016	\$53.98
			\$7,595.07
TIFFANY WILSON	NASFAA	05/13/2016	\$1,029.00
	US INK AND TONER	05/17/2016	\$128.09
			\$1,157.09
TOMMASINE GIBSON	CAROLINA BIOLOGIC SUPPLY	05/12/2016	\$911.74
	CAROLINA BIOLOGIC SUPPLY	05/13/2016	\$48.55
	WAL-MART #5383	05/13/2016	\$6.39
	WAL-MART #5383	05/17/2016	\$10.78
	WAL-MART #0511	05/24/2016	\$45.51
	CAROLINA BIOLOGIC SUPPLY	05/25/2016	\$354.78
			\$1,377.75
TRACI TUDERS	JOHN WILEY & SONS PUBL	05/05/2016	\$240.00
	STAPLS7156350751000001	05/19/2016	\$55.03
	REDLEAF PRESS	05/25/2016	\$24.95
	STAPLES DIRECT	05/26/2016	\$176.89
			\$496.87
VICKI SINGLETON	TMS CEPB	05/09/2016	\$199.50
	TMS CEPB	05/16/2016	\$199.50
			\$399.00
WILLODINE JAMES	US INK AND TONER	05/11/2016	\$87.99
	US INK AND TONER	05/18/2016	\$197.53
			\$285.52

Total for CENTRAL CAROLINA TEC:**\$126,220.24**

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	ACCUSWEEP SERVICES INC.	05/06/2016	\$750.00
	LOWES #00661	05/12/2016	\$409.05
	GREGORY POOLE EQUIPMEN	05/17/2016	\$1,055.77
	WW GRAINGER	05/23/2016	\$1,134.37
			\$3,349.19
ALLISON BRINGARDNER	PARTY CITY 0182	05/25/2016	\$252.24
			\$252.24
AMY HARMAN	DXE MEDICAL INC	05/10/2016	\$1,980.00
			\$1,980.00
ANDREA E ALLEN	THE POST AND COURIER CIRC	05/05/2016	\$79.65
	CAROLINA MARKING DEVICES	05/06/2016	\$115.21
	CUPA-HR	05/11/2016	\$660.00
	CUPA-HR	05/11/2016	\$640.00
	STAPLS7156260332000002	05/17/2016	\$58.19
	STAPLS7156260332000001	05/17/2016	\$782.40
	IN SHRED 360	05/20/2016	\$15.00
	ARMA International	05/26/2016	\$215.00
			\$2,565.45
ANGIE ROCHESTER	PAYPAL CHRONICLEHI	05/04/2016	\$320.00
	PAYPAL CHRONICLEHI	05/11/2016	\$320.00
	DICE INC	05/12/2016	\$395.00
			\$1,035.00
BARBARA H PIKE	MUSC UNIVERSITY PRESS	04/29/2016	\$44.31
	STAPLS7155450864000003	05/03/2016	\$38.51
	STAPLS7155450864000001	05/03/2016	\$119.62
	VANGUARD INDUSTRIES EAST	05/03/2016	\$2,237.95
	STAPLES 00108266	05/04/2016	\$17.44
	STAPLS0144958634000001	05/06/2016	\$59.66
	STAPLS7156020888000001	05/12/2016	\$131.19
	OFFICE FURNITURE SOURC	05/19/2016	\$2,389.17
	DMI DELL BUS ONLINE	05/25/2016	\$1,179.12
			\$6,216.97
BART KNAPP	DIGILENT INC	04/30/2016	\$236.77
	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$29.60
	AMAZON MKTPLACE PMTS	05/01/2016	\$194.53
	AMAZON MKTPLACE PMTS	04/30/2016	\$83.19
	ROBOTSHOP.COM	05/11/2016	\$718.00
			\$1,262.09
BRENDA PELHAM	AIRGAS SOUTH	05/04/2016	\$7.95
	EBSCO RECEPTION ROOM	05/06/2016	\$63.94
	QUILL CORPORATION	05/05/2016	\$32.52
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$117.18
	PAYPAL ACLSTRAINER	05/06/2016	\$298.00
	MIDLANDS X RAY SALES	05/12/2016	\$56.78

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	APPALACHIAN SPRINGS	05/19/2016	\$61.25
	SC.GOV	05/24/2016	\$321.26
			\$958.88
BRENT A STEWART	FACEBOOK QPPLU9WYQ2	04/30/2016	\$9.44
	NATIONAL ASSOC OF COLLEGE	05/24/2016	\$615.00
			\$624.44
BRITTANY OLIVER	MOE'S SW GRILL #134	04/29/2016	\$1,052.98
	STAPLS7155145537000004	05/05/2016	\$15.39
	STAPLES 00117127	05/04/2016	\$66.11
	STAPLS7155593032000001	05/05/2016	\$97.74
	OFFICE DEPOT #2233	05/05/2016	\$29.28
	STAPLS7156285644000001	05/18/2016	\$181.05
	Amazon.com	05/25/2016	\$31.41
	STAPLS7156718281000001	05/25/2016	\$281.88
	STAPLS7156718281000002	05/25/2016	\$276.46
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$95.56
	WW GRAINGER	05/26/2016	\$5,780.65
	STAPLS7156718281002001	05/27/2016	\$85.80
			\$7,994.31
CARLA DEMILLE	RKO TOTAL GRAPHICS	05/06/2016	\$60.22
	MAGNA PUBLICATIONS	05/10/2016	\$2,596.00
	UNITED 0162924938028	05/19/2016	\$49.00
	UNITED 0162493107786	05/19/2016	\$117.10
	UNITED 0162493110346	05/19/2016	\$285.60
	AMERICAN AIR0012373605704	05/19/2016	\$68.10
	DELTA AIR 0062345230138	05/19/2016	\$176.60
	AGA INTERNATIONAL NL	05/24/2016	\$126.88
	TRAVEL INSURANCE POLICY	05/25/2016	\$66.77
	UNITED 0162493798291	05/25/2016	\$1,161.20
	TRAVEL INSURANCE POLICY	05/25/2016	\$21.00
	DELTA AIR 0062345185103	05/24/2016	\$346.20
	TRAVEL INSURANCE POLICY	05/25/2016	\$26.11
	AMERICAN AIR0012374303313	05/24/2016	\$417.70
	DELTA AIR 0062345472191	05/24/2016	\$1,941.56
			\$7,460.04
CARLA M MCINTYRE	A AND E DIGITAL PRINTING	04/29/2016	\$158.00
			\$158.00
CARMELA D TREZ	NEWARKINONE-US00000109	04/29/2016	\$1,542.03
	NEWARKINONE-US00000109	04/30/2016	\$62.41
	NEWARKINONE-US00000109	05/03/2016	\$18.45
	AMAZON MKTPLACE PMTS	05/05/2016	\$50.94
	AH SYSTEMS INC	05/05/2016	\$1,195.39
	AMAZON MKTPLACE PMTS	05/06/2016	\$31.66
	AMAZON MKTPLACE PMTS	05/07/2016	\$184.40
	AMAZON MKTPLACE PMTS	05/08/2016	\$111.62

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARMELA D TREZ	CHARLESTON ENGRAVERS INC	05/17/2016	\$20.00
	STAPLS7156326368000001	05/18/2016	\$171.54
			\$3,388.44
CAROL MITCHELL	STAPLS7156074444000001	05/13/2016	\$83.82
	STAPLS7156333885000001	05/18/2016	\$47.07
	MUSC UNIVERSITY PRESS	05/19/2016	\$66.81
	STAPLS7156333885000003	05/27/2016	\$6.50
			\$204.20
CHRIS FLOYD	MAINELINE COMPUTER SYSTEM	05/04/2016	\$47.50
	PLUSLUX LLC	05/09/2016	\$1,193.50
	COVERS ETC INC	05/13/2016	\$527.20
	FRONTIER LAUNDRY EQUI	05/23/2016	\$5,951.80
	LOWES #00661	05/24/2016	\$88.19
			\$7,808.19
CHRISTINA BOWMAN	MUSC UNIVERSITY PRESS	04/29/2016	\$292.50
	PRINT. SAVE. REPEAT.	05/03/2016	\$139.90
	TRILITERAL LLC	05/11/2016	\$6.00
	PAYPAL LINENTABLEC	05/16/2016	\$13.99
	OFFICE DEPOT #1214	05/17/2016	\$264.85
			\$717.24
CHRISTINA MORTTI	STAPLES DIRECT	05/03/2016	\$285.29
	IN PAUL M GARTON INC	05/04/2016	\$150.00
	THE POST AND COURIER	05/05/2016	\$1,542.96
	AMAZON MKTPLACE PMTS	05/16/2016	\$298.56
	AMAZON MKTPLACE PMTS	05/18/2016	\$435.10
	STAPLES DIRECT	05/24/2016	\$1,752.10
			\$4,464.01
CHRISTINA SOYDEN	ACCUPRINT INC	04/29/2016	\$220.33
	STAPLES DIRECT	04/29/2016	\$135.02
	PLAQUE ATTACK	05/20/2016	\$16.28
			\$371.63
CHRISTOPHER ODOM	COMMAND UNIFORMS BY JOHN	05/25/2016	\$1,062.65
	COMMAND UNIFORMS BY JOHN	05/25/2016	\$732.38
			\$1,795.03
CLARICE STARKS	STAPLES 00115832	04/28/2016	\$5.40
	IN JW WEDDINGS AND EVENT	04/29/2016	\$91.38
	MUSC UNIVERSITY PRESS	05/05/2016	\$167.00
	MUSC UNIVERSITY PRESS	05/05/2016	\$186.00
	IN KOCH ORIGINALS CANDEL	05/18/2016	\$145.53
	LIFEWAY CUSTOMER SERVICE	05/18/2016	\$51.00
	PETER MUNLEY CHURCH GOODS	05/18/2016	\$38.90
			\$685.21
CONYERS BULL	WWW.GRAHAMWHORLEY.ORG	05/04/2016	\$810.00
	LYNDA.COM, INC.	05/05/2016	\$359.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CONYERS BULL	INFOCOMM INTL - USD	05/17/2016	\$130.00
	GATTIS PRO AUDIO INC	05/20/2016	\$2,300.48
	B&H PHOTO, 800-606-6969	05/24/2016	\$905.44
			\$4,505.80
DAISY DRAYTON	TARGET 00013912	04/29/2016	\$353.22
	TARGET 00013912	04/29/2016	\$201.62
	LOWES #00661	05/04/2016	\$271.76
	WW GRAINGER	05/04/2016	\$165.58
	WAL-MART #1359	05/13/2016	\$343.16
	LOWES #00661	05/18/2016	\$50.95
	WW GRAINGER	05/24/2016	\$154.39
	BED BATH & BEYOND #592	05/24/2016	\$65.08
	FGM FRONTGATE	05/25/2016	\$61.50
			\$1,667.26
DANIELLE ANDREWS	DEAN EVANS AND ASSOCIATES	05/13/2016	\$895.00
	DEAN EVANS AND ASSOCIATES	05/13/2016	\$895.00
	CAROLINA FLAG AND BANNER	05/23/2016	\$88.97
			\$1,878.97
DAVID ALLEGOOD	APS CHARLESTON 005H	05/04/2016	\$111.68
	LOWES #00661	05/04/2016	\$28.69
	SIMPLEXGRINNELL	05/10/2016	\$971.81
	ECK SUPPLY CO 21	05/17/2016	\$43.29
			\$1,155.47
DAVID K WEBSTER	NAPA AUTO 0031503	05/10/2016	\$264.18
	HANCKEL MARINE	05/12/2016	\$395.81
	SEELS OUTBOARD	05/12/2016	\$135.54
			\$795.53
DEBORAH HOWARD	SIGMA XI	05/06/2016	\$55.00
	INTEGRAF, LLC	05/06/2016	\$189.33
	AMAZON MKTPLACE PMTS	05/10/2016	\$11.80
	AMAZON MKTPLACE PMTS	05/12/2016	\$85.96
	AIRGAS SOUTH	05/12/2016	\$2.34
	AMAZON MKTPLACE PMTS	05/13/2016	\$60.19
	THORLABS	05/16/2016	\$2,324.19
	WM SUPERCENTER #632	05/16/2016	\$3.26
	ALL AMERICAN AWARDS INC	05/16/2016	\$32.55
	AIRGAS SOUTH	05/17/2016	\$32.75
	AMERICAN ASSOC OF PHYSIC	05/17/2016	\$280.00
	ARBOR SCIENTIFIC	05/16/2016	\$249.35
	STAPLES 00108266	05/16/2016	\$80.28
	WRI WOLFRAMRESEARCHINC	05/18/2016	\$445.53
	PARKER RIGGING CO INC	05/23/2016	\$4,600.00
	SPARKFUN ELECTRONICS	05/25/2016	\$1,056.80
	WM SUPERCENTER #632	05/25/2016	\$21.70
	STEINER ENTERPRISES	05/25/2016	\$34.51

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	ONLINEMETALS.COM	05/28/2016	\$499.96
	AMERICAN ASSOC OF PHYSIC	05/27/2016	\$198.00
	PASCO SCIENTIFIC	05/27/2016	\$6,781.73
			\$17,045.23
GINO GALUTERA	MUSC UNIVERSITY PRESS	05/19/2016	\$37.06
			\$37.06
GUY TOUBIANA	STAPLS7155527753000001	05/04/2016	\$65.72
	STAPLS7155527753000002	05/04/2016	\$4.23
	STAPLS7155527753000003	05/06/2016	\$71.25
			\$141.20
HENRY BOUTON	RKO TOTAL GRAPHICS	05/10/2016	\$65.10
	LESLIES POOL SUP 659	05/10/2016	\$18.68
	SP HEARTRATEMNTSRUSA	05/12/2016	\$660.68
	AMAZON MKTPLACE PMTS	05/16/2016	\$32.01
	PARTSELECT.COM XXXXXXXXXX	05/19/2016	\$38.95
	Amazon.com	05/19/2016	\$56.66
	PARTSELECT.COM XXXXXXXXXX	05/24/2016	\$68.15
			\$940.23
JACK W RHODES	HERFF JONES SCHOL 6900	05/03/2016	\$807.06
	SIGMA TAU DELTA INT'L	05/11/2016	\$200.00
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$19.50
			\$1,026.56
JAMES MAFFETT	1000BULBS.COM	04/29/2016	\$235.76
	LOWES #00661	05/03/2016	\$84.43
	LOWES #00661	05/03/2016	\$32.51
	LOWES #00661	05/04/2016	\$226.57
	1000BULBS.COM	05/04/2016	\$364.45
	1000BULBS.COM	05/04/2016	\$458.98
	MESCONS	05/04/2016	\$524.54
	LOWES #00661	05/05/2016	\$14.08
	MESCONS	05/05/2016	\$161.27
	LOWES #00661	05/10/2016	\$103.94
	LOWES #00661	05/10/2016	\$67.23
	HUGHES LUMBER & BUILDI	05/11/2016	\$79.72
	LOWES #00661	05/11/2016	\$168.52
	1000BULBS.COM	05/12/2016	\$123.78
	LOWES #00661	05/13/2016	\$86.60
	SHERWIN WILLIAMS 702293	05/13/2016	\$116.10
	HUGHES LUMBER & BUILDI	05/16/2016	\$168.17
	1000BULBS.COM	05/17/2016	\$3.85
	LOWES #00661	05/17/2016	\$51.28
	LOWES #00661	05/18/2016	\$36.33
	MESCONS	05/18/2016	\$182.28
			\$3,290.39

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	04/30/2016	\$416.64
	IN DATA NETWORK SOLUTION	05/04/2016	\$653.08
	ACTI CORPORATION INC	05/04/2016	\$944.51
	LOWES #00661	05/09/2016	\$16.38
	LOWES #00661	05/11/2016	\$18.93
	ALL CAMPUS SECURITY	05/11/2016	\$477.60
	GRAYBAR ELECTRIC COMPANY	05/19/2016	\$167.63
	GRAYBAR ELECTRIC COMPANY	05/19/2016	\$174.03
	GRAYBAR ELECTRIC COMPANY	05/24/2016	\$1,137.00
	GRAYBAR ELECTRIC COMPANY	05/24/2016	\$25.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$229.47
	AMAZON MKTPLACE PMTS	05/25/2016	\$134.22
	ACTI CORPORATION INC	05/26/2016	\$326.51
	GRAYBAR ELECTRIC COMPANY	05/26/2016	\$318.99
			\$5,039.99

JANE CLEGG

AMAZON MKTPLACE PMTS	04/30/2016	\$90.10
STAPLES 00108266	04/29/2016	\$216.40
AMAZON MKTPLACE PMTS	05/02/2016	\$1,357.92
SNYDER PARTY RENTAL	05/02/2016	\$1,923.71
STAPLES 00115832	05/02/2016	\$31.00
EVENTHAUS	05/02/2016	\$1,533.58
SOUTHEASTERN GALLERIES IN	05/04/2016	\$396.03
GANDER MOUNTAIN	05/05/2016	\$165.68
DICK'S CLOTHING&SPORTING	05/05/2016	\$27.11
PUBLIX #472	05/05/2016	\$6.25
TARGET 00013912	05/05/2016	\$7.58
MUSC UNIVERSITY PRESS	05/05/2016	\$208.00
STAPLS7155790413000001	05/07/2016	\$337.91
AMAZON MKTPLACE PMTS	05/09/2016	\$685.97
IN JANE'S JUNGLE INC.	05/10/2016	\$1,845.20
POTTERY BARN E-COMMERC	05/12/2016	\$1,353.43
AMAZON MKTPLACE PMTS	05/11/2016	\$42.65
STAPLS7156017472000001	05/12/2016	\$75.62
AMAZON MKTPLACE PMTS	05/14/2016	\$44.31
Amazon.com	05/13/2016	\$329.20
STAPLS7156413870000001	05/19/2016	\$66.54
AMAZON.COM AMZN.COM/BILL	05/19/2016	\$20.59
POTTERY BARN E-COMMERC	05/20/2016	\$1,568.26
IN SHRED 360	05/20/2016	\$15.00
AMAZON MKTPLACE PMTS	05/20/2016	\$49.76
AMAZON.COM AMZN.COM/BILL	05/23/2016	\$325.20
		\$12,723.00

JANE M WARNER

Amazon.com	05/02/2016	\$39.38
STAPLS7155421505000003	05/03/2016	\$12.52
STAPLS7155421505000002	05/03/2016	\$40.56
STAPLS7155421505000001	05/03/2016	\$706.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	WULBERN KOVAL CO INC	05/19/2016	\$3,000.03
	STAPLS7156440257000001	05/20/2016	\$149.73
			\$3,948.39
JERRY MCINTYRE	PAPA JOHN'S #03756	05/03/2016	\$1,462.11
	RKO TOTAL GRAPHICS	05/03/2016	\$7.05
	ALL AMERICAN AWARDS INC	05/03/2016	\$357.80
	GARRETT'S DISCOUNT GOLF CA	05/05/2016	\$75.43
	Smart Culver Academies	05/05/2016	\$164.24
	LOWES #02464	05/05/2016	\$53.96
	STAPLS7155889713000001	05/11/2016	\$268.00
	RKO TOTAL GRAPHICS	05/11/2016	\$21.70
	IN SHRED 360	05/16/2016	\$15.00
	FASTSIGNS 230201	05/16/2016	\$157.87
	AMAZON MKTPLACE PMTS	05/18/2016	\$21.47
	STAPLS7156337756000001	05/18/2016	\$66.79
	STAPLS7156337756000002	05/18/2016	\$26.11
	B&H PHOTO, 800-606-6969	05/18/2016	\$1,937.50
	STAPLS7156362529000001	05/19/2016	\$154.07
	AMAZON MKTPLACE PMTS	05/19/2016	\$42.66
	AMAZON MKTPLACE PMTS	05/20/2016	\$9.48
	SQ RALEIGH PRINTING & GR	05/23/2016	\$416.00
	SQ TYLER CROWDER	05/23/2016	\$990.00
	GOLF CARS OF CHARLESTON	05/23/2016	\$229.37
	MUSC UNIVERSITY PRESS	05/24/2016	\$37.06
	STAPLS7156337756000003	05/24/2016	\$239.76
	STAPLS7156582432000001	05/24/2016	\$230.45
	ROSS PRINTING	05/25/2016	\$877.69
	STAPLS7156738328000001	05/26/2016	\$159.03
	THE HOME DEPOT 1120	05/25/2016	\$377.84
	STAPLS7156738328000002	05/26/2016	\$109.64
			\$8,508.08
JO ANN ALSTON	STAPLS7155373891000001	04/30/2016	\$676.00
	CAROLINA MARKING DEVICES	05/06/2016	\$304.00
	DOVE DATA PRODUCTS	05/16/2016	\$111.00
			\$1,091.00
JOHN E ALLEGOOD	LOWES #00661	05/02/2016	\$109.23
	CORBETTS APPLIANCE REPAIR	05/03/2016	\$38.19
	LOWES #00661	05/05/2016	\$41.90
	LOWES #00661	05/10/2016	\$19.56
	FERGUSON ENT #23	05/11/2016	\$48.68
	LOWES #00661	05/12/2016	\$23.78
	NORTHERN TOOL EQUIP	05/16/2016	\$10.83
	AIRGAS SOUTH	05/17/2016	\$209.20
	FASTENAL COMPANY01	05/17/2016	\$21.77
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$119.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	WW GRAINGER	05/18/2016	\$145.06
	MOLUFS SUPPLY INC	05/19/2016	\$1,256.26
	LOWES #00661	05/19/2016	\$120.52
	FERGUSON ENT #23	05/19/2016	\$159.22
	FERGUSON ENT #23	05/25/2016	\$752.01
			\$3,075.31
JOHN GEDNEY	DARKNESS TO LIGTH	05/19/2016	\$1,350.00
	ACFE	05/20/2016	\$195.00
			\$1,545.00
JOHN STEVEN BITTERS	WW GRAINGER	05/24/2016	\$54.20
	LOWES #00661	05/24/2016	\$82.04
	CHARLESTON ENGRAVERS INC	05/25/2016	\$148.10
			\$284.34
JOHN VOGES	DIVERSIFIED RECYCLING	04/28/2016	\$65.00
	LLR BOILER SAFETY	05/25/2016	\$25.00
			\$90.00
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLW	05/09/2016	\$628.35
	SHERWIN WILLIAMS 702293	05/10/2016	\$54.66
	SOUTHERN LUMBER & MILLW	05/16/2016	\$35.14
	WARREN FASTENINGS SOUTH	05/20/2016	\$111.21
	236 C-K CHARLES	05/19/2016	\$201.21
	SOUTHERN LUMBER & MILLW	05/20/2016	\$12.05
	COOK AND BOARDMAN	05/19/2016	\$542.50
	HUGHES LUMBER & BUILDI	05/25/2016	\$22.66
			\$1,607.78
JOYCE TAYLOR	STAPLS7155347782000001	04/30/2016	\$78.61
	PALMETTO AWARDS	05/04/2016	\$15.00
	STAPLS7155553135000001	05/04/2016	\$116.40
	4IMPRINT	05/13/2016	\$780.09
			\$990.10
JUAN SANTIAGO	AMAZON MKTPLACE PMTS	04/30/2016	\$85.06
	VSC FIRE & SECURITY INC	05/03/2016	\$1,425.00
	NOR NORTHERN TOOL	05/05/2016	\$839.16
	LOWES #00539	05/08/2016	\$46.31
	LOWES #00539	05/08/2016	\$516.82
	LOWES #00539	05/11/2016	\$258.23
			\$3,170.58
JUSTIN PALMER	ZOHO CORPORATION	05/05/2016	\$598.00
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$54.13
	Amazon.com	05/15/2016	\$67.26
	WWW.NEWEGG.COM	05/13/2016	\$274.98
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$53.90
	AMAZON MKTPLACE PMTS	05/25/2016	\$1,388.80
	AMAZON MKTPLACE PMTS	05/24/2016	\$2,199.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	AMAZON MKTPLACE PMTS	05/25/2016	\$1,099.88
	AMAZON MKTPLACE PMTS	05/24/2016	\$79.96
	AMAZON MKTPLACE PMTS	05/25/2016	\$157.31
	AMAZON MKTPLACE PMTS	05/25/2016	\$719.96
	AMAZON MKTPLACE PMTS	05/25/2016	\$298.40
	AMAZON MKTPLACE PMTS	05/25/2016	\$74.51
	Amazon.com	05/29/2016	\$46.38
	AMAZON MKTPLACE PMTS	05/29/2016	\$24.99
	Amazon.com	05/29/2016	\$306.14
			\$7,443.60
KAREN PRESSLEY	NIGP	04/29/2016	\$675.00
			\$675.00
KELLEY KINNEY	MUSC UNIVERSITY PRESS	04/29/2016	\$841.14
	MUSC UNIVERSITY PRESS	04/29/2016	\$320.00
	OFFICE DEPOT #1214	04/29/2016	\$222.16
	STAPLS7155975434000001	05/12/2016	\$145.24
			\$1,528.54
KENNETH SCHIFFBAUER	LOWES #00661	05/20/2016	\$11.32
	ECK SUPPLY CO 21	05/20/2016	\$496.39
	LOWES #00661	05/24/2016	\$51.52
	SHERWIN WILLIAMS 702293	05/23/2016	\$44.63
	ABC SUPPLY 0054	05/26/2016	\$138.13
			\$741.99
KEVIN BOWER	DROBO INC	05/06/2016	\$319.06
			\$319.06
KEVIN MANIGAULT	LOWES #00655	05/11/2016	\$455.37
	CAROLINA GARDEN AND TURF	05/11/2016	\$727.26
			\$1,182.63
KIMBERLY BLACK	PALISADE CORPORATION	05/04/2016	\$945.25
	DRI TECHSMITH	05/13/2016	\$950.80
	PAYPAL SOUTHERNBUS	05/13/2016	\$350.00
	MAILCHIMP	05/19/2016	\$25.50
	STAPLES DIRECT	05/21/2016	\$216.99
	BEST NAME BADGES	05/20/2016	\$51.75
	PAYPAL SOUTHERNBUS	05/24/2016	\$200.00
	COURTYARD BY MARRIOTT	05/25/2016	\$442.65
	CFA INSTITUTE	05/25/2016	\$520.00
			\$3,702.94
KRISTAN DAHL	STAPLS7155759453000001	05/07/2016	\$301.79
	AMER SOC CIVIL ENGINEERS	05/11/2016	\$240.00
	THE CHARLESTON COTTON EXC	05/16/2016	\$575.04
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAN DAHL	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	AMER SOC CIVIL ENGINEERS	05/18/2016	\$325.00
	STAPLS7156755303000002	05/26/2016	\$70.33
	STAPLS7156755303000001	05/26/2016	\$14.09
			\$6,076.25

LAURAIE ZEALY

Amazon.com	04/30/2016	\$356.87
Amazon.com	05/04/2016	\$71.37
Amazon.com	05/08/2016	\$285.50
CENTER FOR CREDENTIALING	05/09/2016	\$39.49
FLINN SCIENTIFIC, I	05/12/2016	\$898.65
FLINN SCIENTIFIC, I	05/20/2016	\$2,558.54
FLINN SCIENTIFIC, I	05/20/2016	\$70.95
		\$4,281.37

LAUREN MERRIKEN

A AND E DIGITAL PRINTING	04/28/2016	\$770.35
STAPLS7155982641000001	05/12/2016	\$93.38
RKO TOTAL GRAPHICS	05/13/2016	\$1,101.91
IN THE GRAPHIC COW CO.	05/18/2016	\$1,961.00
SPIRIT COMMUNICATIONS	05/18/2016	\$23.93
CITADEL BOOKSTR5220	05/19/2016	\$22.44
MUSC UNIVERSITY PRESS	05/19/2016	\$22.50
STAPLS7156554258000001	05/21/2016	\$373.00
CITADEL BOOKSTR5229	05/27/2016	\$21.68
		\$4,390.19

LINDA W GODSEY

MUSC UNIVERSITY PRESS	04/29/2016	\$159.50
STAPLS7155346179000001	04/30/2016	\$138.84
STAPLS7155346179000002	04/30/2016	\$145.37
STAPLS7156322709000001	05/18/2016	\$194.06
ULINE SHIP SUPPLIES	05/20/2016	\$154.80
		\$792.57

LORI HEDSTROM

AVIV SERVICE TODAY, INC.	05/11/2016	\$252.31
		\$252.31

LYNN CLARK

CLONTECH LABS INC	04/30/2016	\$106.80
WULBERN KOVAL CO INC	05/02/2016	\$820.51
SIGMA ALDRICH US	05/02/2016	\$165.25
CITADEL BOOKSTR5220	05/03/2016	\$22.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	AIRGAS SOUTH	05/09/2016	\$7.82
	VWR INTERNATIONAL INC	05/13/2016	\$156.83
	STAPLS7156005676000002	05/12/2016	\$147.55
	Amazon.com	05/12/2016	\$46.74
	TFS FISHER SCI ATL	05/14/2016	\$227.81
	TFS FISHER SCI HUS	05/13/2016	\$135.48
	TFS FISHER SCI ATL	05/14/2016	\$31.91
	TFS FISHER SCI ATL	05/14/2016	\$130.88
	TFS FISHER SCI ATL	05/17/2016	\$398.74
	GEMPLER'S	05/18/2016	\$132.15
	MIDSCI	05/21/2016	\$436.91
	TFS FISHER SCI ATL	05/20/2016	\$571.14
	MIDSCI	05/24/2016	\$100.46
	CELLSIGNAL.COM	05/23/2016	\$508.00
	MIDSCI	05/24/2016	\$178.58
	VWR INTERNATIONAL INC	05/26/2016	\$96.19
	TFS FISHER SCI CHU	05/26/2016	\$588.30
	TFS FISHER SCI CHI	05/26/2016	\$82.04
	STAPLS7156005676002001	05/26/2016	\$147.55
	STAPLS7156005676000001	05/26/2016	\$338.47
	B&H PHOTO, 800-606-6969	05/26/2016	\$1,271.32
	MACHERERY NAGEL	05/25/2016	\$137.40
	VORTEX OPTICS	05/26/2016	\$169.99
	EAGLE OPTICS	05/26/2016	\$147.74
	TFS FISHER SCI ATL	05/27/2016	\$164.42
			\$7,469.50

LYNN MEADOR

STAPLS7155210698000001	04/29/2016	\$86.76
MUSC UNIVERSITY PRESS	04/29/2016	\$148.24
IN SHRED 360	05/04/2016	\$15.00
MUSC UNIVERSITY PRESS	05/05/2016	\$37.06
CHAMPIONS CHOICE INC	05/05/2016	\$578.29
STAPLS7155685022000001	05/06/2016	\$98.30
CHAMPION SHOOTERS SUPPLY	05/09/2016	\$1,036.80
MUSC UNIVERSITY PRESS	05/11/2016	\$37.06
CLEANING SOLUTIONS & SUPP	05/12/2016	\$979.26
SMITH TURF & IRRIGATION L	05/12/2016	\$443.31
USA TRACK & FIELD INC	05/17/2016	\$30.00
USA TRACK & FIELD INC	05/17/2016	\$30.00
ARC SERVICES/TRAINING	05/17/2016	\$54.00
ACTIVE NUTRITION	05/19/2016	\$752.00
HONEY STINGER	05/18/2016	\$879.68
PLAQUE ATTACK	05/19/2016	\$304.83
PING INC	05/20/2016	\$891.87
PLAQUE ATTACK	05/19/2016	\$916.83
VISTA OUTDOOR SALES	05/23/2016	\$1,388.80
SITE ONE LANDSCAPES462	05/24/2016	\$186.12

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	MUSC UNIVERSITY PRESS	05/24/2016	\$259.18
	GLASSPRO INC	05/24/2016	\$358.45
	SHERIAR PRESS	05/26/2016	\$2,059.33
	STAPLS7156773577000001	05/26/2016	\$80.89
			\$11,652.06
MANDY ADAMS	DMI DELL BUS ONLINE	04/30/2016	\$591.17
	MUSC UNIVERSITY PRESS	05/11/2016	\$542.50
	STAPLS7156328580000001	05/18/2016	\$105.26
	MUSC UNIVERSITY PRESS	05/19/2016	\$367.00
	MUSC UNIVERSITY PRESS	05/19/2016	\$606.00
	MUSC UNIVERSITY PRESS	05/24/2016	\$925.00
			\$3,136.93
MARGARET GANNON	KLEINBOTTLE	05/04/2016	\$153.33
	CHARLESTON ENGRAVERS INC	05/04/2016	\$40.00
	AMAZON MKTPLACE PMTS	05/08/2016	\$80.33
	AMAZON MKTPLACE PMTS	05/06/2016	\$5.32
	AMAZON MKTPLACE PMTS	05/12/2016	\$2.82
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$75.94
	Amazon.com	05/16/2016	\$70.70
	BOXWOOD TECHNOLOGY	05/16/2016	\$1,010.00
	Amazon.com	05/18/2016	\$374.48
			\$1,812.92
MARK CHRISTENBERRY	AMAZON MKTPLACE PMTS	05/02/2016	\$18.86
	GERFLOR USA INC	05/04/2016	\$2,486.82
	STEVE WALL LUMBER CO	05/19/2016	\$2,382.46
	GERFLOR USA INC	05/24/2016	\$9,551.00
			\$14,439.14
MARY ADAMS	SC.GOV	05/11/2016	\$225.00
	STAPLS7156013015000001	05/12/2016	\$82.29
	Amazon.com	05/14/2016	\$750.00
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$186.89
			\$1,244.18
MARY ANN LAKES	Amazon.com	05/01/2016	\$11.56
	OFFICEWORLDCOM	04/28/2016	\$77.38
	AMAZON MKTPLACE PMTS	04/29/2016	\$55.91
	ISA	04/30/2016	\$79.00
	Amazon.com	04/29/2016	\$700.31
	Amazon.com	04/30/2016	\$136.46
	AMAZON MKTPLACE PMTS	05/02/2016	\$132.05
	Amazon.com	05/03/2016	\$15.00
	BRILL ACADEMIC PUBL	05/03/2016	\$169.50
	AMAZON MKTPLACE PMTS	05/03/2016	\$13.64
	Amazon.com	05/05/2016	\$70.00
	Amazon.com	05/08/2016	\$85.01
	A AND E DIGITAL PRINTING	05/05/2016	\$80.68

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	STAPLS7155763037000001	05/07/2016	\$67.49
	AMAZON MKTPLACE PMTS	05/07/2016	\$23.23
	QUILL CORPORATION	05/10/2016	\$1,725.15
	Amazon.com	05/13/2016	\$9.99
	AMAZON MKTPLACE PMTS	05/13/2016	\$15.96
	Dropbox T9LFL4162V7K	05/16/2016	\$99.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$6.94
	AMAZON MKTPLACE PMTS	05/17/2016	\$8.57
	AMAZON MKTPLACE PMTS	05/18/2016	\$196.44
	ULINE SHIP SUPPLIES	05/19/2016	\$1,006.82
	AMAZON MKTPLACE PMTS	05/19/2016	\$239.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$18.41
	AMAZON MKTPLACE PMTS	05/19/2016	\$33.99
	AMAZON MKTPLACE PMTS	05/20/2016	\$18.41
	AMAZON MKTPLACE PMTS	05/19/2016	\$208.25
	QUILL CORPORATION	05/21/2016	\$44.62
	QUILL CORPORATION	05/21/2016	\$772.06
	QUILL CORPORATION	05/21/2016	\$64.95
	AMAZON MKTPLACE PMTS	05/22/2016	\$36.82
	BAYSCAN TECHNOLOGIES LLC	05/20/2016	\$1,258.00
	AMAZON MKTPLACE PMTS	05/20/2016	\$92.44
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$18.00
	QUILL CORPORATION	05/21/2016	\$206.97
	BRODART SUPPLIES	05/21/2016	\$192.28
	AMAZON MKTPLACE PMTS	05/20/2016	\$54.11
	STAPLS7156453171000001	05/20/2016	\$78.88
	QUILL CORPORATION	05/21/2016	\$313.52
	THE LIBRARY STORE INC.	05/20/2016	\$558.02
	AMAZON MKTPLACE PMTS	05/23/2016	\$53.69
	AMAZON MKTPLACE PMTS	05/23/2016	\$27.79
	AMER LIB ASSOC-CAREER	05/24/2016	\$285.00
	MIDWEST LIBRARY SERVIC	05/25/2016	\$16.54
	TAYLOR & FRANCIS	05/25/2016	\$1,955.00
	MUSC UNIVERSITY PRESS	05/26/2016	\$30.00
	MICHAELS.COM	05/26/2016	\$45.50
	MATTER AND FORM	05/25/2016	\$551.24
	SP ARDUINO LLC STORE	05/25/2016	\$1,023.90
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$18.58
	DYNAMISM, INC.	05/25/2016	\$2,350.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$51.92
	AMAZON MKTPLACE PMTS	05/26/2016	\$4.00
	STAPLS7156453171000002	05/28/2016	\$6.07
	STAPLS7156453171000004	05/28/2016	\$9.60
	MICHAELS.COM	05/28/2016	\$37.97
	AMAZON MKTPLACE PMTS	05/30/2016	\$15.74
	ISA	05/30/2016	\$79.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$15,556.36
MARY CELESTE CONLON	PHARMACY BOARD	04/29/2016	\$100.00
	SC.GOV	05/03/2016	\$1,125.80
	HENRY SCHEIN	05/16/2016	\$312.48
	Amazon.com	05/27/2016	\$15.60
	Amazon.com	05/28/2016	\$24.94
			\$1,578.82
MARY ELLEN HUDDLESTON	COMPETITION ENTRY FEES	04/30/2016	\$250.00
	COMPETITION ENTRY FEES	04/29/2016	\$250.00
	COMPETITION ENTRY FEES	04/29/2016	\$250.00
	COMPETITION ENTRY FEES	05/02/2016	\$250.00
	COMPETITION ENTRY FEES	05/02/2016	\$250.00
	CIVILIAN MARKSMANSHIP PGM	05/02/2016	\$90.00
	CIVILIAN MARKSMANSHIP PGM	05/02/2016	\$145.00
	CIVILIAN MARKSMANSHIP PGM	05/02/2016	\$90.00
	CIVILIAN MARKSMANSHIP PGM	05/03/2016	\$90.00
	STAPLES 00115832	05/04/2016	\$104.14
	CIVILIAN MARKSMANSHIP PGM	05/05/2016	\$145.00
			\$1,914.14
MARY GAME	STAPLS7156170275000001	05/14/2016	\$338.99
	STAPLS7156056555000001	05/13/2016	\$115.45
	STAPLS7156170275002001	05/19/2016	\$38.51
	STAPLS7156461881000001	05/20/2016	\$62.27
	STAPLS7156461881000003	05/20/2016	\$21.22
	STAPLS7156170275004001	05/21/2016	\$38.51
	A AND E DIGITAL PRINTING	05/23/2016	\$50.45
			\$665.40
MICHAEL E INGLE	GOODYEAR FRASIER TIRE SER	05/10/2016	\$155.79
	GOLF CARS OF CHARLESTON	05/11/2016	\$26.24
	NAPA AUTO 0031503	05/10/2016	\$109.94
	HAY TIRE COMPANY INC	05/12/2016	\$79.95
	NAPA AUTO 0031503	05/13/2016	\$202.55
	NAPA AUTO 0031503	05/18/2016	\$68.46
	NAPA AUTO 0031503	05/23/2016	\$82.27
			\$725.20
MICHAEL KREITMAN	LOWES #00539	05/02/2016	\$70.73
	AMAZON MKTPLACE PMTS	05/03/2016	\$26.99
	CAROLINA FLAG AND BANNER	05/05/2016	\$203.08
	LOWES #00539	05/10/2016	\$106.95
	LOWES #00539	05/10/2016	\$125.09
	LOWES #00539	05/13/2016	\$82.29
	STAPLES 00108266	05/17/2016	\$70.51
	STAPLES 00108266	05/17/2016	\$54.24
	STAPLES 00108266	05/20/2016	\$10.84
	AmazonPrime Membership	05/25/2016	\$53.17

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	SIGN DESIGN	05/27/2016	\$163.84
	LOWES #00539	05/27/2016	\$113.63
			\$1,081.36
MICHELLE H. BROWN	MUSC UNIVERSITY PRESS	05/11/2016	\$636.00
			\$636.00
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	05/05/2016	\$2,475.37
	SHERWIN WILLIAMS 702293	05/13/2016	\$2,278.50
			\$4,753.87
NED DISCOLA	SHEALY ELECT 803-227-0599	05/09/2016	\$350.19
	LYON LIGHTING SOLUTIONS	05/10/2016	\$521.89
	LYON LIGHTING SOLUTIONS	05/20/2016	\$84.59
	SP MOMEIER ELECTRIC,	05/20/2016	\$190.40
	CHARLESTON GLASS & MIRRO	05/23/2016	\$335.13
	APS CHARLESTON 005H	05/24/2016	\$59.02
			\$1,541.22
OSWALDO NAVA	IN POSSUMS WEST	05/19/2016	\$173.45
			\$173.45
PATRICIA A LEE	PAUL C. BUFF , INC.	04/29/2016	\$178.48
	FACEBOOK LHTPP92QV2	04/30/2016	\$7.00
	CTC CONSTANTCONTACT.COM	05/02/2016	\$15.00
	NEWSPOWERONLINE.COM	05/01/2016	\$160.00
	AMERICAN AIR0017733375100	05/06/2016	\$339.20
	AGENT FEE 8900665297977	05/06/2016	\$40.00
	ISLAND PUBLICATIONS	05/09/2016	\$727.04
	ISLAND PUBLICATIONS	05/09/2016	\$497.00
	MUSC UNIVERSITY PRESS	05/11/2016	\$55.00
	ISLAND PUBLICATIONS	05/10/2016	\$99.40
	CITADEL BOOKSTR5220	05/12/2016	\$14.99
	Dropbox K6MX5YGL6PDF	05/14/2016	\$9.99
	FACEBOOK G79TP9EPV2	05/17/2016	\$250.03
	STAPLES 00117127	05/16/2016	\$36.10
	THE NEWS TRIBUNE ADVER	05/17/2016	\$1,937.26
	FACEBOOK ZGPLQ92QV2	05/18/2016	\$501.49
	FACEBOOK 6JZLQ92QV2	05/20/2016	\$750.41
	FACEBOOK HHY2P9JPV2	05/21/2016	\$750.28
	MAILCHIMP	05/23/2016	\$150.00
	FACEBOOK 54KK7AAPV2	05/22/2016	\$751.26
	FACEBOOK DXYHK9WPV2	05/24/2016	\$751.48
	COX OHIO PUBLISHING	05/24/2016	\$2,272.42
	FACEBOOK FE4QQ9SPV2	05/29/2016	\$750.74
	FACEBOOK NZ7FL96QV2	05/28/2016	\$2,003.50
	FACEBOOK NPJXBAAPV2	05/30/2016	\$751.22
			\$13,799.29
PATRICIA BECKER	SHI INTERNATIONAL CORP	04/28/2016	\$23.34

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	DOVE DATA PRODUCTS	04/29/2016	\$426.68
	ESRI INC	05/02/2016	\$379.75
	DRI GEOMOTIONS SUITE	05/05/2016	\$732.38
	STAPLS7155783414000001	05/07/2016	\$110.60
	SHI INTERNATIONAL CORP	05/05/2016	\$44.25
	ENSOFT	05/10/2016	\$1,095.00
	Amazon.com	05/10/2016	\$96.32
	CAMCOR, INC.	05/11/2016	\$785.10
	UNIV FL ONLINE PMNT	05/19/2016	\$750.00
	OFFICE TIMELINE	05/19/2016	\$49.00
	Amazon.com	05/21/2016	\$50.98
	SHI INTERNATIONAL CORP	05/23/2016	\$133.10
	SHI INTERNATIONAL CORP	05/24/2016	\$25.65
	SHI INTERNATIONAL CORP	05/24/2016	\$44.25
	DYNAMISM, INC.	05/25/2016	\$2,350.00
	SHI INTERNATIONAL CORP	05/25/2016	\$151.71
	SHI INTERNATIONAL CORP	05/27/2016	\$44.25
	CAMCOR, INC.	05/27/2016	\$10.83
	SHI INTERNATIONAL CORP	05/26/2016	\$177.00
			\$7,480.19
PATRICIA BERGMANN	STAPLS7155686961001001	05/07/2016	\$30.87
	STAPLS7155686961000001	05/06/2016	\$39.35
	CITADEL BOOKSTR5220	05/09/2016	\$5.19
	STAPLS7155992545000001	05/12/2016	\$71.26
			\$146.67
PATRICIA KINARD	MUSC UNIVERSITY PRESS	05/26/2016	\$198.12
			\$198.12
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	05/03/2016	\$339.73
	HUGHES EQUIPMENT RENTAL	05/12/2016	\$196.39
	SOUTHERN LUMBER & MILLW	05/12/2016	\$481.06
	LOWES #00661	05/23/2016	\$274.79
	236 C-K CHARLES	05/23/2016	\$9.11
	LOWES #00661	05/24/2016	\$187.99
	WW GRAINGER	05/26/2016	\$209.66
			\$1,698.73
RICARDO GUTIERREZ	VANGUARD INDUSTRIES EAST	05/05/2016	\$219.00
	MARLOW WHITE UNIFORMS	05/09/2016	\$160.00
	MARLOW WHITE UNIFORMS	05/10/2016	\$204.75
	PP SEWINGREPAI	05/11/2016	\$250.00
	MARLOW WHITE UNIFORMS	05/12/2016	\$73.00
	CLEANERS SUPPLY	05/13/2016	\$6.60
	JBSA-SAM AMCSS	05/12/2016	\$6.33
	JBSA-SAM AMCSS	05/12/2016	\$110.00
	MARLOW WHITE UNIFORMS	05/17/2016	\$230.00
	GIH GLOBALINDUSTRIALEQ	05/22/2016	\$3,434.35

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	PP SEWINGREPAI	05/20/2016	\$500.00
	MARLOW WHITE UNIFORMS	05/25/2016	\$212.00
	GIH GLOBALINDUSTRIALEQ	05/30/2016	\$264.15
			\$5,670.18
ROBERT BENNETT	A-1 TOWING & AUTOMOTIVE	04/29/2016	\$177.94
	GOPHER PERFORMANCE	04/30/2016	\$64.29
	TOTAL STRENGTH AND SPEED	04/29/2016	\$683.55
	GIH GLOBALINDUSTRIALEQ	05/30/2016	\$837.00
			\$1,762.78
ROBERT MCNAMARA	RKO TOTAL GRAPHICS	05/03/2016	\$173.60
	STAPLES DIRECT	05/04/2016	\$16.59
	AMAZON MKTPLACE PMTS	05/04/2016	\$15.98
	STAPLES DIRECT	05/05/2016	\$21.69
	STAPLES DIRECT	05/11/2016	\$36.10
	STAPLES DIRECT	05/14/2016	\$17.44
	STAPLES DIRECT	05/18/2016	\$18.43
	IN SHRED 360	05/25/2016	\$15.00
	JETBLUE 2797814171416	05/25/2016	\$262.20
			\$577.03
ROBERT PALMER	DNH GODADDY.COM	05/11/2016	\$69.99
	CSS - COMODO GROUP INC	05/11/2016	\$139.95
	DNH GODADDY.COM	05/16/2016	\$209.97
	DNH GODADDY.COM	05/20/2016	\$69.99
			\$489.90
ROBERT PICKERING JR	THE ODLE GROUP/IMAGE BRAN	05/26/2016	\$1,820.20
			\$1,820.20
ROBERT RABB	LOWES #00539	05/24/2016	\$15.58
	BestBuyCom785572079927	05/25/2016	\$1,605.79
	HARBOR FREIGHT TOOLS 129	05/28/2016	\$56.41
			\$1,677.78
ROBERT SCOGIN	PORT CITY PAPER	05/04/2016	\$1,034.57
	SHERWIN WILLIAMS 702293	05/04/2016	\$33.07
	SHERWIN WILLIAMS 702293	05/05/2016	\$8.66
	SHERWIN WILLIAMS 702293	05/06/2016	\$1,880.09
	SHERWIN WILLIAMS #2293	05/05/2016	\$2,467.47
	LOWES #00661	05/12/2016	\$32.48
	SHERWIN WILLIAMS 702293	05/11/2016	\$2,278.50
	SHERWIN WILLIAMS 702293	05/16/2016	\$2,278.50
	SHERWIN WILLIAMS 702293	05/17/2016	\$2,304.51
	SHERWIN WILLIAMS 702293	05/18/2016	\$1,574.19
	SHERWIN WILLIAMS 702293	05/20/2016	\$2,278.50
	SHERWIN WILLIAMS 702293	05/19/2016	\$1,527.95
	SHERWIN WILLIAMS 702293	05/19/2016	\$770.35
	SHERWIN WILLIAMS 702293	05/23/2016	\$2,278.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SPECTRUM PAINT #31	05/25/2016	\$64.00
	SPECTRUM PAINT #31	05/27/2016	\$85.58
	SHERWIN WILLIAMS 702293	05/27/2016	\$249.55
	\$21,146.47		
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	05/05/2016	\$158.16
	JOHNSTONE SUPPLY N CHARL	05/05/2016	\$598.04
	JOHNSTONE SUPPLY N CHARL	05/06/2016	\$280.31
	LOWES #00661	05/10/2016	\$29.86
	TRANE SUPPLY-115410	05/10/2016	\$650.76
	TRANE SUPPLY-115410	05/14/2016	\$1,763.35
	DAIKIN APPLIED AMERICA	05/14/2016	\$633.00
	TRANE SUPPLY-115410	05/18/2016	\$1,600.03
	JOHNSTONE SUPPLY N CHARL	05/17/2016	\$42.56
	\$5,756.07		
SALLY ATWATER	FOOD LION #1420	05/04/2016	\$5.06
	SIGN IT QUICK INC.	05/04/2016	\$120.96
	SIGN IT QUICK INC.	05/04/2016	\$120.96
	\$246.98		
SARA ROTH	STAPLS7155297869000001	04/29/2016	\$115.86
	STAPLS7155489863000001	05/04/2016	\$47.86
	STAPLS7155489863000002	05/06/2016	\$134.31
	\$298.03		
SARAH ANDERSON	STAPLS7155345807000001	04/30/2016	\$216.99
	STAPLS7155504621000001	05/04/2016	\$208.25
	MUSC UNIVERSITY PRESS	05/05/2016	\$37.06
	MULTI MEDIA SERVICES	05/05/2016	\$133.72
	STAPLS7156144792000001	05/14/2016	\$118.86
	STAPLS7156144792000002	05/17/2016	\$110.88
	STAPLS7156790430000001	05/26/2016	\$62.22
	STAPLS7156816560000001	05/27/2016	\$80.68
	\$968.66		
SEAN GRIFFIN	STAPLS7155936264000001	05/11/2016	\$91.13
	\$91.13		
STEVEN BARKER	MOORE MEDICAL LLC	05/13/2016	\$237.84
	\$237.84		
SUE WILCOX	AIRGAS SOUTH	05/03/2016	\$730.65
	STAPLS7155439664000001	05/03/2016	\$71.36
	TFS FISHER SCI HUS	05/03/2016	\$41.61
	PRAXAIR DISTRIBUTION I	05/09/2016	\$190.54
	PRAXAIR DISTRIBUTION I	05/09/2016	\$16.54
	AIRGAS SOUTH	05/11/2016	\$252.47
	INK TECHNOLOGIES LLC	05/17/2016	\$51.30
	AIRGAS SOUTH	05/17/2016	\$714.53
	SQ COASTAL BALANCE COMPA	05/19/2016	\$1,785.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	TUDOR SCIENTIFIC GLASS	05/26/2016	\$99.99
	\$3,953.99		
SUZANNE BUFANO	STAPLES 00115832	04/29/2016	\$3.53
	STAPLS7155889779000001	05/11/2016	\$63.99
	STAPLES 00115832	05/10/2016	\$24.73
	SIGN IT QUICK INC.	05/16/2016	\$52.08
	STAPLES 00115832	05/19/2016	\$30.36
	STAPLS7155889779000002	05/24/2016	\$37.42
	\$212.11		
THOMAS C THOMPSON	FEDEXOFFICE 00013920	04/29/2016	\$49.99
	Amazon.com	05/01/2016	\$29.33
	FEDEXOFFICE 00013920	04/29/2016	\$43.31
	Amazon.com	05/01/2016	\$558.59
	Amazon.com	05/02/2016	\$44.76
	STAPLES 00108266	04/29/2016	\$33.07
	FEDEXOFFICE 00013920	04/29/2016	\$25.13
	STAPLS7155543841000003	05/04/2016	\$5.41
	STAPLS7155543841000001	05/04/2016	\$664.95
	\$1,454.54		
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	05/11/2016	\$610.24
	NIKON INC	05/11/2016	\$2,239.72
	LOWES #00661	05/22/2016	\$12.95
	DOLLAR TREE	05/26/2016	\$21.70
	DBC BLICK ART MATERIAL	05/27/2016	\$663.55
	FRAME DESTINATION	05/27/2016	\$1,073.21
	\$4,621.37		
TRACI SINGLETON	STAPLS7155752195000001	05/07/2016	\$315.39
	STAPLS7155752195002001	05/11/2016	\$35.84
	\$351.23		
VIRGINIA ONEILL	LYNDA.COM, INC.	04/29/2016	\$24.99
	AMAZON MKTPLACE PMTS	05/04/2016	\$129.58
	FASTSIGNS 230201	05/04/2016	\$48.83
	STAPLES DIRECT	05/05/2016	\$2,336.41
	PAPA JOHN'S #03756	05/06/2016	\$139.23
	PAPA JOHN'S #03756	05/06/2016	\$41.44
	STAPLES DIRECT	05/06/2016	\$20.17
	CITADEL POST OFFICE	05/11/2016	\$53.94
	CITADEL POST OFFICE	05/12/2016	\$13.45
	THE HOOVE LLC	05/18/2016	\$854.44
	CHARLESTON ENGRAVERS INC	05/18/2016	\$86.80
	PAYPAL BLUEPLANETI	05/25/2016	\$750.00
	LYNDA.COM, INC.	05/29/2016	\$24.99
	AMAZON.COM AMZN.COM/BILL	05/27/2016	\$50.80
	LYNDA.COM, INC.	05/26/2016	\$24.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RAGLAND			\$4,600.06
	COMMAND UNIFORMS BY JOHN	04/29/2016	\$159.22
	EMERGENCY SAFETY SUPPLY L	05/16/2016	\$592.14
	COMMAND UNIFORMS BY JOHN	05/18/2016	\$1,816.19
			\$2,567.55

Total for CITADEL: **\$309,441.73**

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	FOOD LION #2506	05/04/2016	\$13.65
	TARGET 00019232	05/09/2016	\$4.96
	PUBLIX 067	05/16/2016	\$8.20
	DOLLAR TREE	05/23/2016	\$5.40
	PUBLIX 067	05/23/2016	\$4.34
	ALLENDALE IGA	05/24/2016	\$2.44
	TARGET 00019232	05/26/2016	\$15.32
			\$54.31

ABE REED

AMERICAN AIR0010278150537	04/30/2016	\$25.00
GSP AIRPORT COMMISSION	04/30/2016	\$24.00
AMAZON.COM AMZN.COM/BILL	05/01/2016	\$533.93
WM SUPERCENTER #396	05/03/2016	\$133.81
SHERWIN WILLIAMS 702658	05/03/2016	\$141.88
MF ATHLETIC & PERFORM BE	05/04/2016	\$1,680.00
TOPAZ LABS	05/05/2016	\$49.99
UPS 800137284	05/05/2016	\$191.36
AMAZON MKTPLACE PMTS	05/05/2016	\$422.32
UPS 800135884	05/05/2016	\$437.16
ON DECK SPORTS	05/07/2016	\$327.92
AMAZON MKTPLACE PMTS	05/07/2016	\$98.39
DISH NETWORK-ONE TIME	05/05/2016	\$391.36
G TEE	05/05/2016	\$109.76
AMAZON MKTPLACE PMTS	05/06/2016	\$55.82
STALKER RADAR	05/09/2016	\$1,695.90
LIZARD SKINS WEB	05/11/2016	\$251.30
ACUSHNET COMPANY	05/11/2016	\$219.30
ACUSHNET COMPANY	05/13/2016	\$1,450.92
MF ATHLETIC & PERFORM BE	05/13/2016	\$488.00
VARIDESK	05/17/2016	\$395.00
CLEMSON AUTO PARTS INC	05/17/2016	\$206.85
JARMON D AND Q TRANSPORT	05/23/2016	\$50.00
DELTA AIR Baggage Fee	05/22/2016	\$25.00
DELTA AIR Baggage Fee	05/22/2016	\$25.00
DELTA AIR Baggage Fee	05/24/2016	\$25.00
DELTA AIR Baggage Fee	05/24/2016	\$25.00
GSP AIRPORT COMMISSION	05/25/2016	\$34.00
WALMART.COM	05/29/2016	\$383.64
		\$9,897.61

AHMAD KHALILIAN

PARKER FLAGS INC	05/03/2016	\$395.00
WW GRAINGER	05/04/2016	\$37.41
WW GRAINGER	05/05/2016	\$42.15
BLANCHARD EQUIPMENT	05/11/2016	\$115.83
WW GRAINGER	05/14/2016	\$658.83
PAQINTERACT	05/19/2016	\$675.00
AMAZON.COM AMZN.COM/BILL	05/21/2016	\$306.97
Garmin	05/23/2016	\$53.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	BROOKER TRUE VALUE	05/24/2016	\$31.24
	BLANCHARD EQUIPMENT	05/27/2016	\$130.58
	BLANCHARD EQUIPMENT	05/30/2016	\$244.92
			\$2,691.92
AKENDRA JACKSON	MR K'S PIGGLY WIGGL	05/05/2016	\$10.66
	MR K'S PIGGLY WIGGL	05/13/2016	\$15.97
	BI-LO GROCERY #5623	05/18/2016	\$18.29
	BI-LO GROCERY #5623	05/26/2016	\$11.11
			\$56.03
ALANNA WALDROP	PAYPAL MASEA	05/25/2016	\$576.16
	SOUTHWES 5262413354133	05/25/2016	\$320.97
			\$897.13
ALESIA A SMITH	RICOH RMS-CLEMSON	05/03/2016	\$12.94
	ASSOCIATION FOR STUDENT C	05/04/2016	\$845.00
	DIAMOND SPRINGS WATER	05/10/2016	\$15.89
	THE PRINT HOUSE	05/12/2016	\$56.00
	RICOH RMS-CLEMSON	05/12/2016	\$17.92
	RICOH RMS-CLEMSON	05/13/2016	\$18.96
	RICOH RMS-CLEMSON	05/16/2016	\$6.47
	THE PRINT HOUSE	05/17/2016	\$762.38
	SOUTHWES 5262410866257	05/17/2016	\$519.46
	DIAMOND SPRINGS WATER	05/20/2016	\$10.59
	USC EMAIL	05/20/2016	\$115.00
	USC EMAIL	05/19/2016	\$115.00
	DIAMOND SPRINGS WATER	05/25/2016	\$7.97
	RICOH RMS-CLEMSON	05/25/2016	\$6.80
			\$2,510.38
ALEX PRESTON BYRD	GIH GLOBALINDUSTRIALEQ	05/08/2016	\$2,046.00
			\$2,046.00
ALEX T. CHOW	ASA-SSSA-CSSA	04/30/2016	\$100.00
	THE HOME DEPOT 1122	05/01/2016	\$35.17
	TARGET 00027425	05/04/2016	\$12.71
	TFS FISHERSCI ECOM ATL	05/07/2016	\$485.00
	THE HOME DEPOT 1122	05/07/2016	\$323.74
	SHARPERIMAGE.COM	05/09/2016	\$504.98
	IWA	05/10/2016	\$224.00
	THE HOME DEPOT 1122	05/18/2016	\$104.77
	THE HOME DEPOT 1122	05/22/2016	\$219.97
	THE HOME DEPOT 1122	05/23/2016	\$38.33
	BASS PRO SHOPS	05/23/2016	\$160.49
	ELECTRONIC'S ETC.	05/27/2016	\$171.25
	AMAZON MKTPLACE PMTS	05/30/2016	\$38.97
			\$2,419.38
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	04/29/2016	\$27.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	WAL-MART #0624	05/02/2016	\$7.42
	NASCO MAIL ORDER	05/02/2016	\$56.66
	NACAA	05/03/2016	\$360.00
	NEWBERRY ELECTRIC COOPERA	05/03/2016	\$13.91
	ATT BILL PAYMENT	05/04/2016	\$151.29
	LOWES #02520	05/04/2016	\$10.70
	DAIRY ONE COOPERATIVE	05/03/2016	\$35.00
	BI-LO GROCERY #5285	05/05/2016	\$6.70
	KYOCERA DOCUMENT SOLUTION	05/04/2016	\$184.97
	NASCO MAIL ORDER	05/05/2016	\$41.65
	BI-LO GROCERY #5285	05/05/2016	\$22.54
	USPS 45622001029800513	05/05/2016	\$9.85
	BI-LO GROCERY #5285	05/09/2016	\$3.35
	SPIRIT COMMUNICATIONS	05/12/2016	\$4.64
	BB AMER HORT SOCIETY	05/12/2016	\$120.00
	BI-LO GROCERY #5285	05/16/2016	\$21.67
	SP INTERNATIONAL PLA	05/16/2016	\$45.00
	WM SUPERCENTER #624	05/20/2016	\$27.00
			\$1,150.10
ALICE C EVATT	SPIRIT COMM EBILLING	04/29/2016	\$0.05
	AGB	05/19/2016	\$57.00
			\$57.05
ALISHA OXENDINE	UPS 00004514YY	05/01/2016	\$23.51
	UPS 00004514YY	05/08/2016	\$10.86
	UPS 00004514YY	05/15/2016	\$41.81
	UPS 00004514YY	05/22/2016	\$27.87
	UPS 00004514YY	05/29/2016	\$5.85
			\$109.90
ALLISON ODELL JONES	AMAZON MKTPLACE PMTS	05/02/2016	\$62.25
	PUBLIX SUPERMARKETS #1379	05/24/2016	\$2.74
			\$64.99
ALMA L HARRIS	KYOCERA DOCUMENT SOLUTION	04/29/2016	\$70.24
	KYOCERA DOCUMENT SOLUTION	04/29/2016	\$123.43
	FOREST LAKE GREENHOUSES	04/29/2016	\$264.49
	FOREST LAKE GREENHOUSES	04/30/2016	\$215.99
	USPS 45294105029809522	05/03/2016	\$8.99
	COKER COLLEGE	05/04/2016	\$160.00
	Amazon.com	05/05/2016	\$85.48
	Amazon.com	05/05/2016	\$15.78
	WAL-MART #3638	05/09/2016	\$127.96
	WM SUPERCENTER #3638	05/09/2016	\$1.67
	DOLLAR GENERAL # 11944	05/09/2016	\$20.69
	FOREST LAKE GREENHOUSES	05/09/2016	\$139.88
	STAPLES DIRECT	05/11/2016	\$36.17
	FOOD LION #0926	05/12/2016	\$69.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	TOMLINSON SALES FLORENCE	05/13/2016	\$50.27
	SCHOFIELD HARDWARE	05/13/2016	\$226.88
	FOOD LION #0926	05/16/2016	\$19.18
	HOBBY LOBBY #321	05/24/2016	\$165.79
			\$1,802.00
ALTA MAE MARVIN	CVS/PHARMACY #05845	05/03/2016	\$32.53
	TMS FLOWER BARN THE LL	05/03/2016	\$87.20
	CTS FRONTIER PHONE PAY	05/16/2016	\$162.00
	PALMETTO PARCELS PLUS	05/24/2016	\$23.71
			\$305.44
ALTHEIA L RICHARDSON	CLEMSON-UNIV-BOOKS #4900	04/29/2016	\$53.48
	CLEMSON-UNIV-BOOKS #4900	05/03/2016	\$28.79
	CLEMSON-UNIV-BOOKS #4900	05/03/2016	\$62.77
	SAMS INTERNET	05/11/2016	\$45.00
	CU ACCTS RCVBL ONLINE	05/17/2016	\$571.25
	CONSORTIUM OF HIGHER EDUC	05/18/2016	\$175.00
			\$936.29
AMANDA HAYS	WALGREENS #11769	05/03/2016	\$24.56
	CAMPUS COPY SHOP	05/03/2016	\$15.41
	BC.BASECAMP 2947143	05/05/2016	\$20.00
	CAMPUS COPY SHOP	05/06/2016	\$232.03
	RITE AID STORE - 11646	05/06/2016	\$59.57
	TRI-COUNTY ACE	05/17/2016	\$32.67
			\$384.24
AMANDA JOHNSON	SAMS CLUB #6463	05/02/2016	\$103.23
			\$103.23
AMANDA MENEFFEE	FEDEX FREIGHT INC	05/26/2016	\$163.45
	BRANSON GRAND HOTEL INC	05/27/2016	\$771.05
	BRANSON GRAND HOTEL INC	05/27/2016	\$672.84
			\$1,607.34
AMBER J. LANGE	SAMS MEMBERSHIP	04/28/2016	\$45.00
	EZTEXTING COM	05/01/2016	\$49.00
	RICOH USA, INC	05/13/2016	\$181.90
			\$275.90
AMBER STARNES	DOLLAR-GENERAL #1165	04/28/2016	\$18.36
	SPIRIT COMM EBILLING	04/29/2016	\$10.57
	PROGRESSIVE JOURNAL	05/12/2016	\$30.00
	PROGRESSIVE JOURNAL	05/15/2016	\$30.00
	CU PSA SHOPPING MALL	05/17/2016	\$7.00
	USPS 45160009432337735	05/23/2016	\$94.00
	WM SUPERCENTER #642	05/24/2016	\$52.73
	DIAMOND T PROMOTIONAL	05/24/2016	\$498.58
	SANDHILL TELEPHONE COOPE	05/26/2016	\$141.49
			\$882.73

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Cardholder	Vendor Name	Purchase Date	Amount
AMELIA PETTISS	ITGA	05/13/2016	\$400.00
			\$400.00
AMY BULGER	CTC CONSTANTCONTACT.COM	04/29/2016	\$85.00
	ISSUU	05/19/2016	\$29.00
	IN SLICED TOMATO PRODUCT	05/25/2016	\$897.00
	ART DISPLAY ESSENTIALS	05/25/2016	\$1,042.32
	ADOBE CREATIVE CLOUD	05/26/2016	\$29.99
	CTC CONSTANTCONTACT.COM	05/30/2016	\$85.00
			\$2,168.31
AMY LAWTON RAUH	CLEMSON-UNIV-BOOKS #4900	05/09/2016	\$7.39
	SKYPE.COM	05/13/2016	\$59.88
	AMAZON MKTPLACE PMTS	05/27/2016	\$31.20
			\$98.47
AMY MATTHEWS	USPS 45362302729802758	05/04/2016	\$2.83
	ARES EDU.	05/11/2016	\$400.00
	STAPLES 00108779	05/15/2016	\$18.94
	USPS 45362302729802758	05/16/2016	\$38.20
	SURVEYMONKEY.COM	05/21/2016	\$204.00
			\$663.97
AMY SCARONI	Amazon.com	05/23/2016	\$39.53
	QUALITY LOGO PRODUCTS	05/20/2016	\$345.46
			\$384.99
ANDREJ IVANCO	AMAZON MKTPLACE PMTS	05/08/2016	\$194.86
	AMAZON MKTPLACE PMTS	05/24/2016	\$288.57
	AMAZON MKTPLACE PMTS	05/24/2016	\$8.95
	AMAZON MKTPLACE PMTS	05/24/2016	\$10.57
	AMAZON MKTPLACE PMTS	05/24/2016	\$189.95
			\$692.90
ANDREW WARNER	LOWES #00559	04/29/2016	\$160.37
	SPIRIT COMM EBILLING	04/29/2016	\$5.68
	CENTURYLINK/SPEEDPAY	04/29/2016	\$161.66
	MIKE'S AUTOMOTIVE	05/05/2016	\$47.74
	ADVANCE AUTO PARTS #9847	05/05/2016	\$143.63
	MIKE'S AUTOMOTIVE	05/09/2016	\$38.83
	AMAZON MKTPLACE PMTS	05/16/2016	\$48.08
	BI-LO GROCERY #5712	05/13/2016	\$30.55
	USPS 45900007935343375	05/18/2016	\$7.15
	KENCOVE FENCE	05/20/2016	\$129.50
	PIGGLY WIGGLY #186	05/25/2016	\$49.17
	NATIONAL 4-H COUNCIL SUPP	05/24/2016	\$101.85
	CU PSA SHOPPING MALL	05/24/2016	\$21.00
	CENTURYLINK/SPEEDPAY	05/26/2016	\$162.81
	WALTERBORO FORD	05/26/2016	\$71.37
			\$1,179.39

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	ARTICULATE GLOBAL INC	05/12/2016	\$699.00
			\$699.00
ANGELA MORGAN	EB 2016 ENERGY AMP CO	05/01/2016	\$286.52
	UNITED 0162490925731	05/02/2016	\$1,018.46
	THE JAMES F MARTIN INN	05/11/2016	\$127.65
	Amazon.com	05/20/2016	\$25.66
	AMAZON MKTPLACE PMTS	05/23/2016	\$24.16
	Amazon.com	05/27/2016	\$272.00
			\$1,754.45
ANGELA P. FORBES	DIAMOND SPRINGS WATER	05/03/2016	\$16.10
	ULINE SHIP SUPPLIES	05/06/2016	\$102.03
	JOHNNYS ALIGNMENT	05/17/2016	\$35.00
	OFFICESUPPLY.COM	05/19/2016	\$69.45
	NATIONAL 4-H COUNCIL SUPP	05/23/2016	\$229.55
	BI-LO GROCERY #5268	05/24/2016	\$54.11
	PAYPAL RCSROCKETMO	05/26/2016	\$34.00
	CITY TRUE VALUE HARDWARE	05/27/2016	\$3.87
	SUMMIT FOOD AND SP	05/27/2016	\$285.00
	WM SUPERCENTER #1603	05/27/2016	\$18.04
			\$847.15
ANN B SMITH	CU ACCTS RCVBL ONLINE	04/29/2016	\$112.97
	RMS - CLEMSON PRINT CENT	05/02/2016	\$730.81
	CU ACCTS RCVBL ONLINE	05/11/2016	\$283.75
	Amazon.com	05/16/2016	\$49.89
			\$1,177.42
ANNEL K GREENE	VWR INTERNATIONAL INC	05/01/2016	\$192.81
	VWR INTERNATIONAL INC	05/03/2016	\$237.80
	VWR INTERNATIONAL INC	05/03/2016	\$203.84
	Amazon.com	05/07/2016	\$50.56
	VWR INTERNATIONAL INC	05/11/2016	\$139.50
	VWR INTERNATIONAL INC	05/14/2016	\$56.68
	VWR INTERNATIONAL INC	05/18/2016	\$47.44
	VWR INTERNATIONAL INC	05/18/2016	\$71.20
	VWR INTERNATIONAL INC	05/18/2016	\$109.58
	SP SCRUB SHOPPER	05/21/2016	\$62.00
	THE HOME DEPOT #1130	05/23/2016	\$38.13
			\$1,209.54
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	04/29/2016	\$1,843.60
	BARNETT CORP	04/29/2016	\$47.69
	EMPIRE MARKETING GROUP	05/06/2016	\$114.54
	TRI-COUNTY ACE	05/09/2016	\$47.72
	HERITAGE FOOD SERVICE GRO	05/12/2016	\$130.19
	CRUCIAL.COM	05/21/2016	\$340.65
	WW GRAINGER	05/23/2016	\$1,354.00
	ADVANCED HANDLING SERVIC	05/23/2016	\$2,633.05

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	CONTROLS CENTRAL	05/25/2016	\$143.28
	TRI-COUNTY ACE	05/26/2016	\$74.71
	WW GRAINGER	05/27/2016	\$80.46
	TRI-COUNTY ACE	05/27/2016	\$45.64
			\$6,855.53
ANTHONY ELLENBURG	CANNON & SONS, INC.	05/26/2016	\$68.37
	OREILLY AUTO 00014324	05/27/2016	\$8.01
	BLUE RIDGE WELDING	05/26/2016	\$67.84
			\$144.22
ANTHONY HARVEY	TRI-COUNTY ACE	05/03/2016	\$32.99
	TRI-COUNTY ACE	05/04/2016	\$17.34
	TRI-COUNTY ACE	05/05/2016	\$110.98
	TRI-COUNTY ACE	05/06/2016	\$33.78
	TRI-COUNTY ACE	05/06/2016	\$32.17
	TRI-COUNTY ACE	05/07/2016	\$90.21
	TRI-COUNTY ACE	05/09/2016	\$58.07
	TRI-COUNTY ACE	05/09/2016	\$73.08
	BLACK ELECTRICAL SUPPLY I	05/09/2016	\$65.43
	LOWES #01635	05/16/2016	\$8.01
	LOWES #03071	05/16/2016	\$43.99
	TRI-COUNTY ACE	05/18/2016	\$65.41
	TRI-COUNTY ACE	05/19/2016	\$87.10
	TRI-COUNTY ACE	05/24/2016	\$92.90
	TRI-COUNTY ACE	05/27/2016	\$5.18
	TRI-COUNTY ACE	05/27/2016	\$23.30
	TRI-COUNTY ACE	05/27/2016	\$22.29
			\$862.23
ANTHONY J SAVERENO	LOWES #01120	05/12/2016	\$286.48
	FORESTRY SUPPLIERS	05/16/2016	\$130.02
	ROUNDSTONE NATIVE SEED LL	05/18/2016	\$699.10
	LOWES #01120	05/24/2016	\$183.38
	IN MELLOW MARSH FARM INC	05/25/2016	\$734.50
	IN MELLOW MARSH FARM INC	05/25/2016	\$381.00
	LOWES #02356	05/25/2016	\$61.40
			\$2,475.88
ANTHONY J. PUTNAM	THE UPS STORE 3497	05/02/2016	\$9.63
	AWWA.ORG	05/08/2016	\$75.00
	PAYPAL GOLDIEASSOC	05/06/2016	\$206.28
	AWWA.ORG	05/15/2016	\$238.00
	AWWA.ORG	05/15/2016	\$76.00
	PAKMAIL US806	05/23/2016	\$150.17
	THE UPS STORE 3497	05/24/2016	\$9.63
	USPS 45168006329807708	05/25/2016	\$4.45
	THE UPS STORE 3497	05/25/2016	\$9.63
	TEXIDYNE INC	05/27/2016	\$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$858.79
ANTHONY P KEINATH	ATT CONS PHONE PMT	04/30/2016	\$41.61
	SPIRIT COMM EBILLING	04/29/2016	\$11.75
	MACHEREY-NAGEL INC	04/29/2016	\$58.18
	W P LAW INC	05/03/2016	\$63.85
	W P LAW INC	05/03/2016	\$26.37
	W P LAW INC	05/03/2016	\$105.13
	LOWES #00655	05/03/2016	\$133.72
	BERRY HILL IRRIGATION	05/03/2016	\$76.46
	TRACTOR SUPPLY COMPANY #	05/04/2016	\$35.73
	HELENA CHEM CO 32061	05/05/2016	\$1,182.66
	BAKER CREEK HEIRLOOM	05/05/2016	\$13.50
	MACHEREY-NAGEL INC	05/05/2016	\$79.40
	HORIZON HERBS	05/05/2016	\$40.80
	LOWES #00655	05/09/2016	\$89.86
	LOWES #00655	05/12/2016	\$21.66
	Palme per Paket	05/12/2016	\$164.66
	PREMIER 1 SUPPLIES LLC	05/13/2016	\$460.40
	ATT CONS PHONE PMT	05/13/2016	\$110.28
	VWR INTERNATIONAL INC	05/17/2016	\$136.40
	VWR INTERNATIONAL INC	05/17/2016	\$42.01
	BB HOBBS COMPANY	05/16/2016	\$1,727.49
	TFS FISHERSCI ECOM ATL	05/18/2016	\$132.85
	INTEGRATED DNA TECH	05/18/2016	\$46.26
	SISSON SCALE & EQUIP	05/23/2016	\$1,223.15
	TRACTOR SUPPLY COMPANY #	05/24/2016	\$48.79
	DPIND.COM	05/25/2016	\$337.05
	PUBLIX #1145	05/25/2016	\$44.46
	LOWES #00655	05/25/2016	\$5.38
	CUGI	05/25/2016	\$105.84
	THE HOME DEPOT 1118	05/25/2016	\$5.39
			\$6,571.09
ANTHONY PENNA	LOWES #03071	05/05/2016	\$50.66
	LOWES #03071	05/12/2016	\$18.19
	QT 1145 97011456	05/13/2016	\$50.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$19.00
	WAL-MART #3222	05/20/2016	\$38.09
	WM SUPERCENTER #3222	05/23/2016	\$10.67
	WM SUPERCENTER #3222	05/29/2016	\$35.01
			\$221.62
APRIL HAYNES	AMAZON MKTPLACE PMTS	04/29/2016	\$31.99
	FEDEX 865863786835	05/03/2016	\$23.45
	MATH ASSOC AMERICA	05/03/2016	\$175.00
	INFORMS	05/05/2016	\$186.00
	PARTED MAGIC LLC	05/05/2016	\$41.65

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	SIAM	05/04/2016	\$205.00
	WORLD ACADEMY OF SCIENCE	05/04/2016	\$517.36
	SIAM	05/10/2016	\$405.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$129.26
	Amazon.com	05/16/2016	\$119.95
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$136.35
	FEDEX 865863786846	05/19/2016	\$29.41
	CHEAPOAIR.COM AIR	05/24/2016	\$14.00
	REV.COM	05/26/2016	\$62.50
	AMERICAN AIR0017819395007	05/23/2016	\$382.70
	FEDEX 865863786857	05/28/2016	\$22.07
			\$2,481.69
ASHLEY L YOUNG	CLEMSON VARIETY & FRAMES	05/06/2016	\$85.58
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$349.49
	THE AMERICAN MARKETING AS	05/26/2016	\$1,280.00
			\$1,715.07
AUBREY BALDWIN	ETSY.COM	04/29/2016	\$5.00
	FACEBOOK ZBNQU96FG2	04/29/2016	\$50.11
	FACEBOOK Y7MPB92FG2	04/30/2016	\$20.64
	CLEMSON-UNIV-BOOKS #4900	05/03/2016	\$103.59
	PAYPAL TOPSCAN LTD	05/05/2016	\$84.90
	FS formpl.us	05/08/2016	\$10.00
	THECUSTOMCORNHOLESTORE	05/09/2016	\$500.00
	CHRISTINESCOTTPHOTO	05/18/2016	\$137.50
	TEAMWORKCOM PROJECTS	05/17/2016	\$24.00
	RMS - CLEMSON PRINT CENT	05/26/2016	\$49.22
	MAILCHIMP	05/26/2016	\$75.00
			\$1,059.96
BARBARA BLACKMON	LIFETECH 32429420	04/30/2016	\$219.36
	BIOLINE USA INC	05/03/2016	\$925.55
	MOLECULAR CLONING LABO	05/07/2016	\$348.00
	INTEGRATED DNA TECH	05/13/2016	\$57.81
	BIO RAD LABORATORIES	05/13/2016	\$522.00
	KAGI SHOP.KAGI.COM	05/19/2016	\$995.00
	MUSC BURSAR'S OFFICE	05/23/2016	\$2,060.00
			\$5,127.72
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	04/30/2016	\$154.05
	QIAGEN INC	05/16/2016	\$2,207.69
	TFS FISHERSCI ECOM ATL	05/17/2016	\$86.88
	INTEGRATED DNA TECH	05/17/2016	\$71.22
	TFS FISHERSCI ECOM ATL	05/18/2016	\$313.75
	RICOH RMS-CLEMSON	05/23/2016	\$35.71
	INGLES MARKETS #53	05/23/2016	\$5.58
	TFS FISHERSCI ECOM ATL	05/24/2016	\$45.65
			\$2,920.53

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	Amazon.com	05/10/2016	\$39.93
	SQ PALMETTOS SMOKE	05/15/2016	\$472.34
	VALLEY SPRING WATER & COF	05/19/2016	\$7.70
			\$519.97
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	04/29/2016	\$369.75
	AMAZON MKTPLACE PMTS	05/01/2016	\$31.47
	TRAVELOCITY.COM	05/04/2016	\$4.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$463.95
	AMERICAN AIR0017775063711	05/04/2016	\$158.10
	UNITED 0167775072193	05/04/2016	\$184.60
	AMAZON MKTPLACE PMTS	05/06/2016	\$61.79
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$54.17
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$9.56
	LOWES #00907	05/07/2016	\$168.32
	PSYCHOLOGICAL ASSESSMENT	05/06/2016	\$390.04
	APLU	05/08/2016	\$445.00
	AMERICAN AIR0017812429015	05/11/2016	\$513.70
	PAKMAIL US806	05/13/2016	\$535.10
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$208.52
	AMAZON MKTPLACE PMTS	05/19/2016	\$19.21
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$137.11
	AMAZON MKTPLACE PMTS	05/18/2016	\$5.25
	AMAZON MKTPLACE PMTS	05/18/2016	\$19.16
	Amazon.com	05/18/2016	\$251.00
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$347.06
	Amazon.com	05/19/2016	\$23.72
	NATURE-WATCH	05/18/2016	\$1,853.35
	AMAZON MKTPLACE PMTS	05/19/2016	\$76.41
	AMAZON MKTPLACE PMTS	05/20/2016	\$51.50
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$89.68
	DIAMOND T PROMOTIONAL	05/24/2016	\$2,027.83
	APL ITUNES.COM/BILL	05/28/2016	\$99.99
			\$8,599.34
BARBARA PIEKUTOWSKI	FEDEX 776214633677	04/30/2016	\$9.04
	FEDEX 803270090137	04/30/2016	\$12.28
	FINEARTAMERICA.COM	05/02/2016	\$1,364.54
	FEDEX 776215492520	05/05/2016	\$29.44
	FEDEX 776296183303	05/11/2016	\$11.29
	CampaignMonitor.co	05/16/2016	\$9.00
			\$1,435.59
BARBARA SMITH	SOUTHWES 5262405791510	04/29/2016	\$521.96
	SAMS MEMBERSHIP	04/28/2016	\$45.00
	BEST BUY 00002725	05/27/2016	\$370.96
			\$937.92
BARRETT BARKER	AUTOMATIONDIRECT.COM	05/26/2016	\$37.50

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Cardholder	Vendor Name	Purchase Date	Amount
BARRETT BARKER	MSC	05/27/2016	\$41.59
	MCMaster-CARR	05/26/2016	\$8.31
			\$87.40
BARRY BOWEN	WM SUPERCENTER #3222	05/02/2016	\$48.15
	WWW.NEWEGG.COM	05/23/2016	\$220.88
	WWW.NEWEGG.COM	05/23/2016	\$501.34
			\$770.37
BENARDO J DARGAN	LEADERSHAPE INC.	05/05/2016	\$2,050.00
	UNITED 0162491507660	05/06/2016	\$557.70
	HARVARD EVENT MANAGEMENT	05/06/2016	\$7,860.00
	AMERICAN AIR0012374261340	05/24/2016	\$338.70
			\$10,806.40
BENJAMIN FALLEN	FEDEX 660866096	04/30/2016	\$272.80
	ULINE SHIP SUPPLIES	05/05/2016	\$40.71
	TRI ESP AG GROUP	05/04/2016	\$474.86
	MESSICK'S	05/05/2016	\$481.78
	THE HOME DEPOT #8580	05/06/2016	\$30.18
	TRI ESP AG GROUP	05/12/2016	\$13.63
	SSC - FLORENCE SER	05/12/2016	\$750.00
	AGRI SUPPLY - FLORENCE	05/18/2016	\$67.53
	CAROLINA AGRI-POWER LLC	05/18/2016	\$17.76
	AMAZON MKTPLACE PMTS	05/19/2016	\$24.99
	VZWRLSS IVR VB	05/20/2016	\$40.07
	SQ PALMETTO ELECTRICAL	05/20/2016	\$165.00
	AMAZON MKTPLACE PMTS	05/20/2016	\$34.46
	ROSS STORES #705	05/22/2016	\$32.37
	FEDEX 429858822	05/24/2016	\$56.15
			\$2,502.29
BESHAH AYALEW	IEEE PRODUCTS & SERVICES	05/04/2016	\$125.00
	PAYPAL RPOPTIMIZAT	05/17/2016	\$80.00
			\$205.00
BLAKE M. LANFORD	KYOCERA DOCUMENT SOLUTION	04/29/2016	\$351.71
	KYOCERA DOCUMENT SOLUTION	04/29/2016	\$328.00
	KELLY REGISTRATION SYSTE	05/04/2016	\$10.00
	AMERICAN PHYTOPATHOLOGIC	05/05/2016	\$365.50
	JIFFY LUBE #3341	05/06/2016	\$78.33
	CONWAY FEED & GARDEN	05/09/2016	\$208.65
	WAL-MART #0586	05/12/2016	\$95.47
	THE UPS STORE #2633	05/12/2016	\$13.01
	OFFICE DEPOT #2179	05/12/2016	\$213.99
	MSU CAMPUS COMMERCE	05/16/2016	\$370.00
	CU PSA SHOPPING MALL	05/16/2016	\$70.00
	BEST BUY 00008557	05/17/2016	\$572.39
	WM SUPERCENTER #586	05/18/2016	\$86.08
	LORIS TRUEVALUE HDWE	05/24/2016	\$175.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE M. LANFORD	WALKER'S TRUE VALUE HARD	05/26/2016	\$28.88
	HORRY TELEPHONE	05/26/2016	\$257.78
			\$3,224.84
BO SONG	WAL-MART #0625	05/13/2016	\$98.56
	BASS PRO SHOPS	05/15/2016	\$415.01
	BASS PRO SHOPS	05/16/2016	\$758.51
	FORESTRY SUPPLIERS	05/23/2016	\$401.82
	BASS PRO SHOPS	05/29/2016	\$369.11
			\$2,043.01
BOB MCANALLY	B&H PHOTO, 800-606-6969	04/30/2016	\$584.17
	B&H PHOTO, 800-606-6969	05/02/2016	\$199.90
	CREATEFORLESS LLC	05/05/2016	\$243.60
	REV.COM	05/09/2016	\$46.00
	FILMTOOLS	05/10/2016	\$160.55
	REV.COM	05/12/2016	\$24.00
	B&H PHOTO, 800-606-6969	05/16/2016	\$325.11
	REV.COM	05/17/2016	\$33.00
	B&H PHOTO, 800-606-6969	05/20/2016	\$378.53
			\$1,994.86
BONNIE LANIER	SHORELAND INC	04/30/2016	\$975.00
	CLEMSON VARIETY & FRAMES	04/28/2016	\$71.69
	Medical Education Resourc	04/29/2016	\$795.00
	WM SUPERCENTER #3222	05/02/2016	\$38.53
	Orbitz 14369293146	05/02/2016	\$4.00
	UNITED 0167811035233	05/02/2016	\$148.10
	AMERICAN AIR0017811061491	05/02/2016	\$177.10
	AMERICAN AIR0017775889306	05/06/2016	\$445.70
	AMERICAN AIR0017775889308	05/06/2016	\$445.70
	AMERICAN AIR0017775889309	05/06/2016	\$445.70
	AMERICAN PSYCHOANALYTIC A	05/06/2016	\$80.00
	AMERICAN AIR0017775889307	05/06/2016	\$445.70
	INNERFACE ARCHITECTURAL S	05/09/2016	\$216.60
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$49.47
	NASPA-AUTHORIZE.NET	05/11/2016	\$75.00
	NASPA-AUTHORIZE.NET	05/11/2016	\$305.00
	COLG OF CHARLESTON	05/11/2016	\$50.00
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$68.68
	IN THE ATHLETIC DEPARTME	05/18/2016	\$144.29
	579Pin Psychwire	05/25/2016	\$565.00
	THE PHOENIX CENTER-TC	05/24/2016	\$150.00
	THE PHOENIX CENTER-TC	05/25/2016	\$150.00
			\$5,846.26
BRAD POORE	ZORO TOOLS INC	05/27/2016	\$11.74
			\$11.74
BRADLEY L. RAUH	GENESIS DEVELOPEMENT	05/17/2016	\$1,259.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. RAUH	DRI AVERYSUPPLIES	05/24/2016	\$255.09
	FEDEX 20631523	05/24/2016	\$69.20
	BAR BARCODE GIANT	05/24/2016	\$1,624.82
	AMAZON MKTPLACE PMTS	05/25/2016	\$37.03
	AMAZON MKTPLACE PMTS	05/25/2016	\$54.90
	AMAZON MKTPLACE PMTS	05/26/2016	\$963.67
	AMAZON MKTPLACE PMTS	05/27/2016	\$841.64
	AMAZON MKTPLACE PMTS	05/26/2016	\$537.42
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$340.23
	AMAZON MKTPLACE PMTS	05/27/2016	\$1,306.47
			\$7,290.21
BRENDA NICHOLSON	STAPLES 00111807	05/10/2016	\$44.39
	THE UPS STORE 3497	05/12/2016	\$22.20
			\$66.59
BRETT A WRIGHT	AMERICAN AIR0010629170472	04/28/2016	\$14.37
	ZOOM.US	05/10/2016	\$19.98
	DELTA AIR 0062344112112	05/10/2016	\$1,118.20
	ALLENS CREATIONS INC	05/27/2016	\$103.62
			\$1,256.17
BRIAN BEER	SPIRIT COMM EBILLING	04/29/2016	\$6.90
	KSU CASHIERS OFFICE IV	05/03/2016	\$125.00
	TRACTOR SUPPLY # 1306	05/06/2016	\$8.70
	DIAMOND SPRINGS WATER	05/10/2016	\$10.75
	TRACTOR SUPPLY # 1306	05/10/2016	\$6.99
	WM SUPERCENTER #1030	05/12/2016	\$71.88
	CU PSA SHOPPING MALL	05/16/2016	\$70.00
	OFFICE DEPOT #1214	05/17/2016	\$38.21
	COMPORIUM-LTC RP	05/18/2016	\$204.08
	MTF HEALTHY HATCHERIES	05/20/2016	\$1,977.85
			\$2,520.36
BRIAN CALLAHAN	DELTA AIR Baggage Fee	04/28/2016	\$25.00
	ATLANTIC BROADBAND	05/03/2016	\$162.35
	ATLANTIC BROADBAND	05/03/2016	\$162.35
	COMCAST OF AUGUSTA	05/08/2016	\$89.90
	COMCAST OF CHARLESTON	05/08/2016	\$186.05
	MSU CAMPUS COMMERCE	05/11/2016	\$445.00
	AMAZON.COM AMZN.COM/BILL	05/15/2016	\$94.52
	CONNECTOR 2000 ASSOCIATIO	05/13/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	05/16/2016	\$30.00
	ATLANTIC BROADBAND	05/18/2016	\$162.41
	COMCAST OF CHARLESTON	05/18/2016	\$191.05
	COMPORIUM-RHTC RP	05/18/2016	\$160.00
	ATLANTIC BROADBAND	05/26/2016	\$181.41
			\$1,920.04
BRIAN FREDERICK	HEATHROW EXPRESS	04/30/2016	\$35.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	HEATHROW EXPRESS	04/30/2016	\$121.05
	LAWSON SCREEN PRODUCTS	04/29/2016	\$38.04
	BIG BUS TOURS LTD	04/30/2016	\$387.35
	LOWES #03071	05/02/2016	\$50.14
	CC DICKSON BRANCH 1100	05/03/2016	\$48.39
	UNITED REFRIG INC 502	05/04/2016	\$16.38
	LOWES #03071	05/05/2016	\$114.44
	CINTAS 216	05/05/2016	\$156.50
	CINTAS 216	05/19/2016	\$89.52
	FEDEX 429456929	05/21/2016	\$20.53
	FEDEX 429456928	05/23/2016	\$20.53
	PRINTERS PARTS SUPERSTORE	05/25/2016	\$318.85
	FEDEX 99411647	05/26/2016	\$102.65
	FEDEX 99411649	05/26/2016	\$6.82
	VALLEY LITHO SUPPLY	05/26/2016	\$328.61
	FFTA	05/28/2016	\$21.00
			\$1,876.31
BRIAN J OROURKE	UPS 0000009E630Y186	05/02/2016	\$4.90
	PAKMAIL US806	05/04/2016	\$27.36
	NORTHLAND CABLE TV	05/05/2016	\$107.84
	UPS 0000009E630Y196	05/09/2016	\$4.98
	VZWRLSS APOCC VISB	05/13/2016	\$1,187.41
	UPS 0000866F1E	05/22/2016	\$6.93
	UPS 0000009E630Y216	05/23/2016	\$6.48
	DELTA AIR 0067833841417	05/25/2016	\$882.20
			\$2,228.10
BRIAN J WILLIAMS	BASS PRO SHOPS	05/16/2016	\$64.19
			\$64.19
BRIAN K WARD	LOWES #00655	04/29/2016	\$223.78
	TRACTOR SUPPLY COMPANY #	05/03/2016	\$59.27
	SPARROW & KENNEDY TRACTOR	05/03/2016	\$25.33
	ADVANCE AUTO PARTS #5020	05/07/2016	\$21.69
	W P LAW INC	05/10/2016	\$167.70
	W P LAW INC	05/10/2016	\$66.19
	FOOD LION #1691	05/19/2016	\$10.06
	LOWES #02464	05/19/2016	\$68.58
	LOWES #00655	05/30/2016	\$75.41
	WM SUPERCENTER #1748	05/30/2016	\$114.07
			\$832.08
BRIAN S LEOUNIS	LOWES #03071	05/06/2016	\$11.75
	TRI-COUNTY ACE	05/06/2016	\$10.37
	MCMMASTER-CARR	05/06/2016	\$389.28
	LOWES #00469	05/06/2016	\$12.79
	SP TYPE A 3D PRINTER	05/10/2016	\$366.00
	TRI-COUNTY ACE	05/16/2016	\$43.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN S LEOUNIS	AMAZON MKTPLACE PMTS	05/18/2016	\$62.76
	TRI-COUNTY ACE	05/20/2016	\$7.24
	WOODCRAFT 560	05/25/2016	\$111.50
			\$1,015.21
BRUCE KESLER	COMMERCIAL PARTS/SERVICE	05/03/2016	\$132.62
	INDUSTRIAL MOTOR SERVI	05/02/2016	\$159.76
	ANDERSON NAPA AUTO PARTS	05/03/2016	\$148.78
	IN THE SWIM-CATALOG	05/10/2016	\$191.68
	IN THE SWIM-CATALOG	05/10/2016	\$443.92
	IN THE SWIM-CATALOG	05/10/2016	\$263.96
	IN THE SWIM-CATALOG	05/13/2016	\$19.89
	SAMS CLUB #6463	05/16/2016	\$842.56
	STRICKLAND MARINE CENTER	05/17/2016	\$27.29
	SOUTHERN EAGLE MANUFAC	05/19/2016	\$35.00
	REPUBLIC SERVICES TRASH	05/20/2016	\$78.02
	AMERICAN INDUSTRIES INC	05/20/2016	\$192.43
	LOWES #01635	05/23/2016	\$21.16
	ATLANTA LIGHT BULBS, INC	05/23/2016	\$188.44
	IN THE SWIM-CATALOG	05/24/2016	\$36.96
	IN THE SWIM-CATALOG	05/26/2016	\$39.78
	WM SUPERCENTER #1123	05/26/2016	\$19.05
	LOWES #01635	05/26/2016	\$127.50
			\$2,968.80
BRUCE MARTIN	SPARROW & KENNEDY TRACTOR	04/28/2016	\$40.36
	GOLF AGRONOMICS	05/03/2016	\$625.25
	WAL-MART #2703	05/05/2016	\$199.42
	SPARROW & KENNEDY TRACTOR	05/10/2016	\$84.00
	IN ZYMO RESEARCH	05/11/2016	\$104.32
	AGRI SUPPLY - FLORENCE	05/11/2016	\$76.92
	PROFESSIONAL HYDRAULICS	05/16/2016	\$6.76
	NAPA DARLING 0025147	05/18/2016	\$37.79
	LOWES #01120	05/25/2016	\$157.14
	AGRI SUPPLY - FLORENCE	05/27/2016	\$131.06
			\$1,463.02
BRYAN E DENHAM	IN RALPH'S TROPHY SHOP	04/29/2016	\$438.41
	IN RALPH'S TROPHY SHOP	05/04/2016	\$39.33
	AEJMC	05/12/2016	\$625.00
	AMERICAN AIR0012373275792	05/17/2016	\$836.70
			\$1,939.44
BRYAN ODOM	FORESTRY SUPPLIERS	05/10/2016	\$365.19
			\$365.19
BULENT KOC	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$167.33
	AMAZON MKTPLACE PMTS	05/03/2016	\$25.69
	AMAZON MKTPLACE PMTS	05/05/2016	\$314.95
	AMAZON MKTPLACE PMTS	05/05/2016	\$31.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BULENT KOC	WAL-MART #3222	05/08/2016	\$34.42
	AMAZON MKTPLACE PMTS	05/09/2016	\$81.43
	AMAZON MKTPLACE PMTS	05/16/2016	\$41.97
	AMAZON MKTPLACE PMTS	05/21/2016	\$20.24
	AMAZON MKTPLACE PMTS	05/21/2016	\$21.83
	AMAZON MKTPLACE PMTS	05/24/2016	\$13.49
	AMERSOCAGBIOENGRS	05/26/2016	\$699.00
	AMERSOCAGBIOENGRS	05/28/2016	\$220.00
			\$1,672.34
C BRADLEY THOMPSON	FACEBOOK GJAFJ9NTC2	04/30/2016	\$10.00
	Amazon.com	05/02/2016	\$8.69
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$107.18
	AMAZON MKTPLACE PMTS	05/09/2016	\$4.56
	AMAZON MKTPLACE PMTS	05/08/2016	\$6.30
	AMAZON MKTPLACE PMTS	05/07/2016	\$10.39
	AMAZON MKTPLACE PMTS	05/08/2016	\$6.02
	USPS 45168006329807708	05/09/2016	\$47.00
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$19.45
	CTC CONSTANTCONTACT.COM	05/13/2016	\$65.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$4.00
	HAPER/ZONDERVN/TNELSON	05/18/2016	\$1,263.35
	Amazon.com	05/21/2016	\$12.74
	AMAZON MKTPLACE PMTS	05/21/2016	\$3.98
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$15.69
	GOOGLE Google Storage	05/22/2016	\$1.99
	Amazon.com	05/23/2016	\$12.64
	AMAZON MKTPLACE PMTS	05/23/2016	\$5.81
	Amazon.com	05/23/2016	\$13.30
	RMS - CLEMSON PRINT CENT	05/26/2016	\$110.21
	COMFORT INN	05/29/2016	\$279.57
	COMFORT INN	05/29/2016	\$372.76
	ANDERSON CLEMSON SHUTTLE	05/29/2016	\$75.25
	ANDERSON CLEMSON SHUTTLE	05/30/2016	\$75.25
	COMFORT INN	05/30/2016	\$372.76
	ANDERSON CLEMSON SHUTTLE	05/30/2016	\$76.90
			\$2,980.79
CALVIN SAWYER	ASABE SA	05/04/2016	\$150.00
	HACH COMPANY	05/11/2016	\$133.77
	NCSU BIO&AG ENGINEE	05/17/2016	\$175.00
	ZORO TOOLS INC	05/20/2016	\$84.12
			\$542.89
CARL W. MYERS	OLD STONE TRACTOR COMPAN	05/04/2016	\$37.62
	CLEMSON AUTO PARTS INC	05/04/2016	\$114.32
	CLEMSON AUTO PARTS INC	05/06/2016	\$9.63
	CLEMSON AUTO PARTS INC	05/05/2016	\$157.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARL W. MYERS	OAKLEY COMBINE SALE	05/17/2016	\$109.85
	CLEMSON AUTO PARTS INC	05/20/2016	\$15.31
	AGRI SUPPLY - FLORENCE	05/26/2016	\$84.01
			\$528.59
CARLA F BENNETT	FACEBOOK 6TLAL9WK2	04/30/2016	\$116.63
	GOOGLE ADWS7311382640	05/04/2016	\$6.51
	SURVEYMONKEY.COM	05/04/2016	\$23.99
	UPS 00006X54X1	05/08/2016	\$19.74
	RMS - CLEMSON PRINT CENT	05/10/2016	\$280.39
	LOWES #03071	05/11/2016	\$23.51
	THE FUND FOR AMERICAN STU	05/12/2016	\$4,495.00
	AMERICAN AIR0017819263131	05/13/2016	\$250.20
	NAFSA ASSOCIATIONOF INTER	05/16/2016	\$455.00
	BETTER OFFICE SUPPLY S	05/17/2016	\$2,075.80
	RMS - CLEMSON PRINT CENT	05/19/2016	\$256.80
	RMS - CLEMSON PRINT CENT	05/19/2016	\$246.10
	MAILCHIMP	05/21/2016	\$150.00
	MD DESIGNS INC DBA METAL	05/24/2016	\$241.69
	IN RALPH'S TROPHY SHOP	05/25/2016	\$772.74
	BETA GAMMA SIGMA	05/25/2016	\$2,479.00
	IN RALPH'S TROPHY SHOP	05/25/2016	\$18.97
	NAFSA ASSOCIATIONOF INTER	05/26/2016	\$129.00
	PARW	05/29/2016	\$150.00
	UPS 00006X54X1	05/29/2016	\$13.92
	HOOTSUITE MEDIA INC.	05/28/2016	\$9.99
			\$12,214.98
CARLA RATHBONE	DELTA AIR 0062343938991	05/05/2016	\$924.70
	LYNDA.COM, INC.	05/16/2016	\$359.88
	SP BEASTGRIP, CO.	05/18/2016	\$269.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$44.99
	HELMSBRISCOE	05/18/2016	\$500.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$59.95
	MPEX	05/18/2016	\$162.47
	AMAZON MKTPLACE PMTS	05/19/2016	\$181.89
	B&H PHOTO MOTO	05/19/2016	\$1,579.99
	KICKSTARTER PADCASTER	05/19/2016	\$600.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$69.00
	KICKSTARTER PADCASTER	05/19/2016	\$600.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$58.79
	AMAZON MKTPLACE PMTS	05/19/2016	\$53.51
	B&H PHOTO MOTO	05/30/2016	\$543.07
			\$6,007.24
CARLOS GARCIA	PAYPAL FLATECONOMI	05/30/2016	\$813.76
			\$813.76
CARLOS GORE ASHTON	SPIRIT COMM EBILLING	04/29/2016	\$31.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	BI-LO #5810	04/29/2016	\$24.30
	BI-LO #5810	04/29/2016	\$44.99
	LOWES #00639	04/28/2016	\$73.38
	GOLDMAN'S TRUE VALUE	05/02/2016	\$28.89
	LOWES #00639	05/03/2016	\$14.55
	LOWES #00639	05/03/2016	\$34.40
	LOWES #00639	05/04/2016	\$3.18
	GOLDMAN'S TRUE VALUE	05/05/2016	\$15.79
	PUBLIX #506	05/06/2016	\$25.88
	DERRICK EQUIPMENT INC	05/05/2016	\$13.40
	OLE EDGEFIELD BUTCHER SHO	05/06/2016	\$66.35
	BI-LO #5810	05/09/2016	\$22.95
	FOX APPLIANCE	05/10/2016	\$76.90
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	GENERAL SALES CO	05/10/2016	\$14.88
	BI-LO #5810	05/11/2016	\$8.35
	BI-LO #5810	05/11/2016	\$29.94
	KENDRICK PAINT AND BODY 6	05/12/2016	\$981.54
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	BI-LO #5810	05/16/2016	\$16.30
	BI-LO #5810	05/16/2016	\$9.22
	SHERWIN WILLIAMS #2008	05/16/2016	\$349.83
	GOLDMAN'S TRUE VALUE	05/19/2016	\$60.74
	DERRICK EQUIPMENT INC	05/19/2016	\$41.06
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	WAL-MART #4487	05/20/2016	\$26.64
	BI-LO #5810	05/23/2016	\$25.00
	BI-LO #5810	05/23/2016	\$8.12
	LOWES #00639	05/23/2016	\$88.89
	ACADEMY SPORTS# 183	05/25/2016	\$133.86
	PARTY CITY	05/24/2016	\$97.18
	DOLLAR GENERAL # 11289	05/25/2016	\$30.04
	LOWES #00639	05/26/2016	\$38.23
	GOLDMAN'S TRUE VALUE	05/26/2016	\$69.87
	WAL-MART #0514	05/27/2016	\$186.40
	Amazon.com	05/30/2016	\$63.78
	WM SUPERCENTER #514	05/30/2016	\$59.59
			\$2,893.61

CARLY A SMITH

SPIRIT COMM EBILLING	04/29/2016	\$13.41
NATIONAL 4H COUNCIL CTR	05/02/2016	\$500.00
LOWES #00907	05/05/2016	\$42.74
FTC AUTOMATIC DRAFTS	05/09/2016	\$140.57
PARTY CITY	05/09/2016	\$75.31
WAL-MART #0621	05/10/2016	\$82.91
KOLDROK WATER & COFFEE	05/19/2016	\$20.71
PETSMART INC 2089	05/21/2016	\$32.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLY A SMITH	COLUMBIA SPORTSWEAR 455	05/29/2016	\$48.06
			\$956.06
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	05/02/2016	\$16.16
	DOLLAR-GENERAL #0163	05/04/2016	\$5.16
			\$21.32
CAROL FOSTER MOSLEY	FAMILY DOLLAR #0162	04/29/2016	\$10.50
	TRI-COUNTY ACE	05/02/2016	\$27.39
	LOWES #03071	05/04/2016	\$70.41
	TRACTOR-SUPPLY-CO #0440	05/05/2016	\$17.40
	OAKWAY FARM & GARDEN C	05/05/2016	\$89.94
	THE HOME DEPOT 1105	05/05/2016	\$198.93
	LOWES #03071	05/06/2016	\$44.08
	LOWES #03071	05/06/2016	\$129.60
	OAKWAY FARM & GARDEN C	05/09/2016	\$110.00
	TRACTOR-SUPPLY-CO #0440	05/10/2016	\$17.59
	TRI-COUNTY ACE	05/11/2016	\$81.00
	TIGER TOWN GRAPHICS	05/10/2016	\$34.24
	WAL-MART #3222	05/12/2016	\$67.88
	TRI-COUNTY ACE	05/12/2016	\$9.31
	OAKWAY FARM & GARDEN C	05/16/2016	\$200.94
	DOLLAR TREE	05/19/2016	\$6.42
	CLEMSON-UNIV-BOOKS #4900	05/19/2016	\$9.08
	OAKWAY FARM & GARDEN C	05/27/2016	\$267.40
			\$1,392.11
CAROLYN WAKEFIELD	PALMETTO MARINE AND OUTDO	05/02/2016	\$399.12
	GOOGLE Google Storage	05/02/2016	\$1.99
	THE UPS STORE 3137	05/03/2016	\$15.41
	CLS AMERICA INC.	05/05/2016	\$905.24
	OMAHAS.COM	05/09/2016	\$116.50
	UPS 000000W00452196	05/09/2016	\$41.96
	BestBuyCom785107053850	05/10/2016	\$64.79
	CLS AMERICA INC.	05/10/2016	\$294.24
	PAYPAL TANAPATNGAM	05/11/2016	\$126.14
	BEN MEADOWS	05/11/2016	\$24.71
	Dropbox L5SF6MZJ79G4	05/13/2016	\$99.00
	AMAZON MKTPLACE PMTS	05/17/2016	\$26.21
	DIAMOND SPRINGS WATER	05/17/2016	\$21.24
	NAOC 2016	05/20/2016	\$564.00
	CABELAS.COM	05/23/2016	\$161.99
	ALLENS CREATIONS INC	05/23/2016	\$208.65
	CABELAS.COM	05/23/2016	\$73.16
	WILDLIFE MATERIALS, INC	05/25/2016	\$135.00
	FEDEX 801708048908	05/28/2016	\$6.04
	ROCK SEVEN MOBILE SERV	05/27/2016	\$23.50
			\$3,308.89

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Cardholder	Vendor Name	Purchase Date	Amount
CARTER HUDGINS	SWPS.COM/2105909363	05/25/2016	\$245.28
			\$245.28
CASEY JENKINS	NEWARKINONE-US00000109	04/29/2016	\$55.84
	SUMMIT RACING MAIL ORDER	05/03/2016	\$21.45
	MOUSER ELECTRONICS DIS	05/03/2016	\$62.71
	EV WEST INC	05/03/2016	\$292.92
	COMPOSITE ENVISIONS AND E	05/03/2016	\$365.07
	PAYPAL MOTECSYSTEM	05/03/2016	\$72.44
	SISAUTOPART	05/03/2016	\$141.91
	KOOLANCE, INC.	05/03/2016	\$37.80
	MCMaster-CARR	05/03/2016	\$27.36
	PEGASUS AUTO RACING SU	05/03/2016	\$37.92
	NAPA ONLINE	05/04/2016	\$36.00
	MCMaster-CARR	05/03/2016	\$132.09
	PAYPAL VIPERPERFOR	05/04/2016	\$126.41
	DISCOUNT FUSE, INC.	05/03/2016	\$115.69
	CYBERWELD	05/04/2016	\$99.50
	MCMaster-CARR	05/03/2016	\$212.49
	JAI JEGS 190 AUTOPARTS	05/04/2016	\$59.97
	WAYTEK	05/03/2016	\$46.83
	MCMaster-CARR	05/03/2016	\$39.43
	GIGAVAC	05/04/2016	\$168.24
	BANGGOOD.COM	05/05/2016	\$37.60
	MCMaster-CARR	05/06/2016	\$23.83
	FEDEX 428076299	05/07/2016	\$367.94
	MOUSER ELECTRONICS DIS	05/06/2016	\$242.82
	PARTS EXPRESS	05/06/2016	\$68.95
	PROFESSIONAL PLASTICS, IN	05/05/2016	\$120.75
	PAYPAL MOTECYSTEM	05/06/2016	\$57.64
	AMAZON MKTPLACE PMTS	05/09/2016	\$29.05
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$21.26
	HARBOR FREIGHT CATALOG	05/09/2016	\$58.23
	FIBRE GLAST	05/10/2016	\$225.85
	MOUSER ELECTRONICS DIS	05/10/2016	\$37.74
	IN BANSBACH EASYLIFT OF	05/10/2016	\$192.85
	CABLETIES AND MORE.COM	05/10/2016	\$63.72
	PAYPAL DONOHUE CO	05/11/2016	\$150.00
	WAYTEK	05/10/2016	\$38.06
	PRAXAIR DISTRIBUTION I	05/13/2016	\$177.51
	AMAZON MKTPLACE PMTS	05/16/2016	\$52.47
	MOUSER ELECTRONICS DIS	05/16/2016	\$12.49
	SUMMIT RACING MAIL ORDER	05/16/2016	\$150.91
	SARAGLOVECO	05/16/2016	\$113.62
	Amazon.com	05/16/2016	\$46.42
	KOOLANCE, INC.	05/16/2016	\$63.79
	MOUSER ELECTRONICS DIS	05/16/2016	\$37.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$24.56
	MCMaster-CARR	05/16/2016	\$13.95
	FEDEX 783071895375	05/17/2016	\$13.03
	MCMaster-CARR	05/16/2016	\$191.81
	MCMaster-CARR	05/16/2016	\$26.21
	N/A	05/17/2016	\$856.00
	MCMaster-CARR	05/16/2016	\$30.55
	MOUSER ELECTRONICS DIS	05/17/2016	\$111.74
	FEDEX 870201052222	05/17/2016	\$2.96
	MCMaster-CARR	05/16/2016	\$16.57
	GLUEGUN.COM	05/16/2016	\$335.69
	STOPSIGNSANDMORE	05/18/2016	\$23.36
	PAYPAL PAYMENT	05/18/2016	\$21.48
	SUMMIT RACING MAIL ORDER	05/18/2016	\$59.92
	MCMaster-CARR	05/17/2016	\$21.95
	WEBERPOWER	05/19/2016	\$61.68
	WWW.SUPERBRIGHTLEDS.CO	05/18/2016	\$25.74
	SHOPTRN PROXXON	05/18/2016	\$179.80
	MCMaster-CARR	05/18/2016	\$13.23
	MCMaster-CARR	05/18/2016	\$12.07
	AUTO BODY TOOLMART	05/20/2016	\$227.96
	FEDEX 783164887985	05/21/2016	\$27.75
	JAI JEGS 190 AUTOPARTS	05/23/2016	\$59.97
	LAUGHLIN RACING PRODUCTS	05/25/2016	\$455.23
			\$7,356.38
CATHERINE DIBENEDETTO	LAB AIDS INC	05/05/2016	\$1,240.85
			\$1,240.85
CATHERINE P MCGUINN	BI-LO GROCERY #5743	05/20/2016	\$19.45
	LOWES #00661	05/24/2016	\$29.88
			\$49.33
CECELIA JACKSON	TRI COUNTY TECH COLLEGE	04/28/2016	\$535.90
	ABC-SC	04/29/2016	\$108.00
	BOILER EFFICIENCY I	05/04/2016	\$125.00
	PRO CHEM INC	05/04/2016	\$362.82
	DELTA AIR 0062343423198	05/04/2016	\$547.70
	ENGINEERS/LAND SURVEYORS	05/05/2016	\$85.00
	ENVIRONMENTAL CERTIFICTN	05/06/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/06/2016	\$30.00
	ENGINEERS/LAND SURVEYORS	05/05/2016	\$85.00
	ENVIRONMENTAL CERTIFICTN	05/05/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/05/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/06/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/06/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/05/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/05/2016	\$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	TRI COUNTY TECH COLLEGE	05/09/2016	\$498.00
	ENGINEERS/LAND SURVEYORS	05/11/2016	\$170.00
	TRI COUNTY TECH COLLEGE	05/11/2016	\$51.00
	CARHARTT	05/14/2016	\$748.89
	NFPA NATL FIRE PROTECT	05/16/2016	\$266.45
	ABC-SC	05/16/2016	\$108.00
	ABC-SC	05/16/2016	\$108.00
	ENVIRONMENTAL CERTIFICTN	05/17/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/17/2016	\$30.00
	APPA VCB	05/17/2016	\$600.00
	ENVIRONMENTAL CERTIFICTN	05/17/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/17/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/17/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/17/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/17/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/17/2016	\$30.00
	GREEN GUARD FIRST AID & S	05/19/2016	\$528.28
	ABC-SC	05/19/2016	\$108.00
	CODE ELECTRICAL CLASS	05/20/2016	\$451.00
	TIGER TOWN GRAPHICS	05/20/2016	\$85.60
	C & C BOILER SALES & SVC	05/23/2016	\$525.00
	UNC CH NCIPH OCE INT	05/25/2016	\$875.00
	ENVIRONMENTAL CERTIFICTN	05/24/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/24/2016	\$30.00
	ENVIRONMENTAL CERTIFICTN	05/24/2016	\$30.00
	CLUB COLORS	05/27/2016	\$809.55
			\$8,352.19
CECIL HERNANDEZ	STAPLES 00115832	05/18/2016	\$98.20
			\$98.20
CELESTE C. BATES	RMS - CLEMSON PRINT CENT	05/02/2016	\$102.72
	OSU EHE READING RECOVERY	05/03/2016	\$2,000.00
	THE TRANSFORM GROUP	05/02/2016	\$870.47
	VZWRLSS IVR VB	05/05/2016	\$38.01
	Amazon.com	05/06/2016	\$53.78
	CLEMSON COMPUTER ST	05/10/2016	\$113.90
	ZOOM.US	05/13/2016	\$1,188.00
	MENDELEY LTD	05/13/2016	\$55.00
	CU SPIRIT PROGRAM	05/18/2016	\$71.00
			\$4,492.88
CHAD SOSOLIK	INGLES MARKETS #53	04/29/2016	\$16.60
	MICROSOFT	05/12/2016	\$481.50
			\$498.10
CHARLENE P MAYFIELD	SPIRIT COMM EBILLING	04/29/2016	\$5.25
	USPS.COM CLICK66100611	05/04/2016	\$8.45
	USPS.COM CLICK66100611	05/06/2016	\$6.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	MYFAX PROTUS IP SOLN	05/08/2016	\$10.00
	USPS.COM CLICK66100611	05/10/2016	\$12.55
	USPS.COM CLICK66100611	05/11/2016	\$6.80
	USPS.COM CLICK66100611	05/11/2016	\$12.50
	USPS.COM CLICK66100611	05/13/2016	\$7.35
	USPS.COM CLICK66100611	05/13/2016	\$6.45
	USPS.COM CLICK66100611	05/13/2016	\$6.45
	USPS.COM CLICK66100611	05/17/2016	\$7.35
	USPS.COM CLICK66100611	05/17/2016	\$9.90
	USPS.COM CLICK66100611	05/23/2016	\$24.05
	USPS.COM CLICK66100611	05/24/2016	\$11.15
	CLEMSON COMPUTER ST	05/26/2016	\$406.59
			\$541.29
CHARLES A CARSON	WEB NETWORKSOLUTIONS	05/26/2016	\$369.90
	WEB NETWORKSOLUTIONS	05/26/2016	\$184.95
	WEB NETWORKSOLUTIONS	05/26/2016	\$9.99
	WEB NETWORKSOLUTIONS	05/26/2016	\$1,829.86
			\$2,394.70
CHARLES D RICE	BIOLINE USA INC	05/03/2016	\$363.80
	TFS FISHERSCI ECOM ATL	05/07/2016	\$209.58
	TFS FISHERSCI ECOM ATL	05/13/2016	\$104.26
	TFS FISHER SCI ATL	05/14/2016	\$99.89
	MACSALES.COM	05/16/2016	\$128.81
	VECTOR LABORATORIES INC	05/18/2016	\$142.00
	VWR INTERNATIONAL INC	05/21/2016	\$369.43
	TFS FISHERSCI ECOM ATL	05/24/2016	\$128.43
			\$1,546.20
CHARLES E BEARD	IN SHADY OAK BUTTERFLY F	04/29/2016	\$128.50
	IN SHADY OAK BUTTERFLY F	05/03/2016	\$16.20
	CAROLINA BIOLOGIC SUPPLY	05/24/2016	\$91.04
	IN SHADY OAK BUTTERFLY F	05/24/2016	\$128.50
			\$364.24
CHARLES E TONKIN	AMAZON MKTPLACE PMTS	05/12/2016	\$25.99
	AMAZON MKTPLACE PMTS	05/12/2016	\$213.99
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$552.67
			\$792.65
CHARLES JARMAN	LOWES #00539	04/29/2016	\$137.14
	IN POSSUMS LANDSCAPE AND	05/27/2016	\$70.51
			\$207.65
CHARLES M. MCRAE	VZWRLSS APOCC VISB	05/13/2016	\$38.01
			\$38.01
CHARLES MCCUEN	COURTYARD CHAPEL HILL	05/01/2016	\$146.42
	MARRIOTT SAVANNAH RIVE	05/05/2016	\$178.85
	CASA MONICA HOTEL	05/07/2016	\$448.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	MARRIOTT HILTON HEAD	05/09/2016	\$492.00
			\$1,266.13
CHARLES R JONES	INDEED	05/01/2016	\$150.24
	AMERICAN CAMPING ASSOCIAT	05/09/2016	\$175.00
	ENVIRONMENTAL CAREER	05/09/2016	\$296.00
	ENVIRONMENTAL CAREER	05/12/2016	\$276.00
	MRKNICKERBOCKER CLEMSON	05/12/2016	\$320.89
	JUDGE KELLER'S STORE	05/12/2016	\$235.40
	IN RALPH'S TROPHY SHOP	05/16/2016	\$62.01
	HARMONYGEARCOM	05/17/2016	\$179.94
	SHOPTRN OldTownCanoe	05/18/2016	\$183.85
	THE POST AND COURIER	05/20/2016	\$303.00
	AMERICAN AUTOMOTIVE	05/20/2016	\$101.78
	CIVITAS MEDIA, LLC	05/25/2016	\$217.27
	CIVITAS MEDIA, LLC	05/25/2016	\$127.50
	The Journal	05/24/2016	\$298.80
	CRAIGSLIST.ORG	05/26/2016	\$25.00
			\$2,952.68
CHARLES R. KNEPFLE	STAPLES DIRECT	05/11/2016	\$100.52
			\$100.52
CHARLES STARKEY	CLEMSON COMPUTER ST	05/24/2016	\$809.98
	CLEMSON COMPUTER ST	05/24/2016	\$42.78
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$34.23
			\$886.99
CHARLES W DAVIS	SPIRIT COMMUNICATIONS	05/03/2016	\$0.54
	WSC Windstream Pmt&Fee	05/23/2016	\$199.89
	USPS 45772001329816121	05/27/2016	\$4.45
			\$204.88
CHARLES WILLIAMS	SOUTHEASTERN PAPER GRO	04/27/2016	\$144.11
	CLEMSON AUTO PARTS INC	04/29/2016	\$7.95
	SPIRIT COMM EBILLING	04/29/2016	\$1.28
	TRI-COUNTY ACE	05/02/2016	\$33.17
	GRIFF'S FARM AND H	05/04/2016	\$44.87
	ATT CONS PHONE PMT	05/06/2016	\$164.47
	GRIFF'S FARM AND H	05/10/2016	\$16.02
	ROGERS OUTDOOR EQUIPMENT	05/11/2016	\$64.09
	REPUBLIC SERVICES TRASH	05/12/2016	\$117.10
	WALKING HORSE REPORT	05/11/2016	\$340.00
	THE STATE NEWSPAPER	05/17/2016	\$1,500.00
	STEC OUTDOOR POWER	05/18/2016	\$242.10
	LOWES #00728	05/25/2016	\$42.67
	FORT-HILL-NG-BILL-PMNT	05/25/2016	\$167.44
	LOWES #03071	05/25/2016	\$15.70
	SOUTHEASTERN PAPER GRO	05/23/2016	\$693.36
	TOWN OF PENDLETON #1	05/27/2016	\$837.03

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,431.36
CHARLIE MCDONALD	ULINE SHIP SUPPLIES	05/14/2016	\$101.89
	GALCO INDUSTRIAL ELECTRO	05/16/2016	\$153.28
	1000BULBS.COM	05/18/2016	\$181.01
	B&H PHOTO, 800-606-6969	05/18/2016	\$332.22
			\$768.40
CHARLOTTE SWAFFORD	TFS FISHER SCI CCH	04/29/2016	\$33.53
	POLAR SERVICE CENTERS	05/03/2016	\$992.25
	VWR INTERNATIONAL INC	05/04/2016	\$354.96
	DIAMOND SPRINGS WATER	05/05/2016	\$21.19
	TFS FISHERSCI ECOM ATL	05/05/2016	\$301.94
	BEAGLEBIOPRODUCTS	05/06/2016	\$40.00
	BEAGLEBIOPRODUCTS	05/06/2016	\$352.00
	HOLIDAY INN EXPRESS&SUIT	05/07/2016	\$207.90
	WAL-MART #3222	05/09/2016	\$92.16
	LOWES #03071	05/09/2016	\$39.45
	LOWES #03071	05/09/2016	\$55.47
	HORIZON INC	05/10/2016	\$275.95
	FEDEX 428436565	05/11/2016	\$12.23
	TFS FISHERSCI ECOM ATL	05/12/2016	\$339.35
	LOWES #03071	05/13/2016	\$18.49
	AIRGAS SOUTH	05/17/2016	\$17.98
	IN RALPH'S TROPHY SHOP	05/17/2016	\$909.48
	TFS FISHERSCI ECOM ATL	05/18/2016	\$480.58
	LOWES #03071	05/21/2016	\$121.80
	WAL-MART #3222	05/21/2016	\$292.79
	TFS FISHERSCI ECOM ATL	05/21/2016	\$106.42
	TFS FISHERSCI ECOM ATL	05/25/2016	\$528.31
	AIRGAS SOUTH	05/26/2016	\$43.66
	TFS FISHERSCI ECOM ATL	05/26/2016	\$127.23
	RED HILL GENERAL STORE, I	05/25/2016	\$15.68
	FEDEX 430332428	05/30/2016	\$25.67
			\$5,806.47
CHERYL INGRAM-SMITH	SIGMA ALDRICH US	04/29/2016	\$65.95
	TFS FISHERSCI ECOM ATL	04/30/2016	\$372.78
	VWR INTERNATIONAL INC	05/06/2016	\$143.11
	SIGMA ALDRICH US	05/05/2016	\$139.73
	TFS FISHERSCI ECOM ATL	05/07/2016	\$43.35
	VWR INTERNATIONAL INC	05/10/2016	\$456.04
	TFS FISHERSCI ECOM ATL	05/10/2016	\$45.25
	INTEGRATED DNA TECH	05/12/2016	\$132.98
	TFS FISHERSCI ECOM ATL	05/14/2016	\$432.55
	Orbitz 15055192432	05/18/2016	\$4.00
	GORDON RESEARCH	05/19/2016	\$985.00
	AMERICAN AIR0017813207942	05/18/2016	\$231.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL INGRAM-SMITH	DELTA AIR 0067813227092	05/18/2016	\$169.10
	NEW ENGLAND BIOLABS	05/23/2016	\$145.00
	VWR INTERNATIONAL INC	05/25/2016	\$91.29
	FEDEX 661700607	05/25/2016	\$35.47
	TFS FISHERSCI ECOM ATL	05/26/2016	\$1,035.56
	FEDEX 430171915	05/28/2016	\$55.61
			\$4,584.37
CHEVONNE M BRUNSON	FOOD LION #0423	05/04/2016	\$12.06
	FOOD LION #0423	05/09/2016	\$6.23
	FOOD LION #0423	05/11/2016	\$13.78
	FOOD LION #0423	05/18/2016	\$12.45
	WM SUPERCENTER #4457	05/19/2016	\$2.16
	FOOD LION #0423	05/25/2016	\$16.96
	USPS 45076005108224206	05/26/2016	\$1.57
			\$65.21
CHRIS COX	YOURMEMBER-CAREERS	05/09/2016	\$112.50
	PHARMACY BOARD	05/11/2016	\$100.00
	VZWRLSS MY VZ VB P	05/28/2016	\$228.12
			\$440.62
CHRIS FIOCCHI	CLEMSON COMPUTER ST	05/04/2016	\$11.72
	SIMPLETRUTHS.COM	05/11/2016	\$312.00
	AMAZON.COM AMZN.COM/BILL	05/15/2016	\$406.04
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$513.48
	STAPLES 00111807	05/23/2016	\$66.83
			\$1,310.07
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	04/29/2016	\$1.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$24.95
	KSU CASHIERS OFFICE IV	05/03/2016	\$125.00
	ATT BILL PAYMENT	05/05/2016	\$102.23
	WAL-MART #0638	05/05/2016	\$57.19
	BI-LO GROCERY #5214	05/06/2016	\$2.78
	USPS 45322003429803905	05/24/2016	\$102.00
	PYE BARKER - MARIETTA	05/25/2016	\$144.80
	VVS VAL VET/DIRECT PET	05/26/2016	\$81.41
			\$641.36
CHRISTI CHAMBERS	INTUIT QB ONLINE	04/29/2016	\$9.63
	RMS - CLEMSON PRINT CENT	05/19/2016	\$14.98
	CHARGE.PREZI.COM	05/23/2016	\$59.00
	INTUIT QB ONLINE	05/25/2016	\$42.79
			\$126.40
CHRISTINA M. LEARD	FEDEX 584467001512	05/09/2016	\$4.31
	FEDEX 584467001505	05/09/2016	\$9.47
	UNITED 0167777059958	05/11/2016	\$1,310.56
	UNITED 0167777065308	05/11/2016	\$1,310.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	UNITED 0167777069268	05/11/2016	\$1,310.56
			\$3,945.46
CHRISTINA WELLS	ADOBE	05/22/2016	\$99.99
	W.A. HAMMOND DRIERITE CO.	05/25/2016	\$63.37
			\$163.36
CHRISTINE DINGER	TRI-COUNTY ACE	05/02/2016	\$89.54
	ACS EXAM INSTITUTE	05/12/2016	\$218.00
			\$307.54
CHRISTINE J. PATRICK	WM SUPERCENTER #514	05/02/2016	\$57.71
	WM SUPERCENTER #4487	05/02/2016	\$304.32
	STAPLES 00108449	05/04/2016	\$66.65
	ATT BILL PAYMENT	05/09/2016	\$157.71
	SPIRIT COMM EBILLING	05/09/2016	\$0.81
	BARNWELL SERVICE CENTER I	05/17/2016	\$42.86
	STAPLES 00106567	05/27/2016	\$19.25
	PAW TNT PRINTWEAR	05/26/2016	\$115.50
			\$764.81
CHRISTOPHER J POST	DIGITALOCEAN.COM	04/30/2016	\$16.00
	IN APPLIED IMAGERY LLC	04/29/2016	\$195.00
	GOOGLE Google Storage	05/02/2016	\$1.99
	FEDEX 660865662	04/30/2016	\$64.32
	FEDEX 427630565	05/02/2016	\$29.41
	GENERAL PLASTICS MANU CO	05/02/2016	\$545.44
	Amazon web services	05/03/2016	\$369.57
	PAYPAL NEWEGGCOM	05/08/2016	\$99.99
	PAYPAL RSSLLC	05/08/2016	\$819.98
	AMAZON MKTPLACE PMTS	05/10/2016	\$42.67
	AMAZON MKTPLACE PMTS	05/11/2016	\$37.98
	AMAZON MKTPLACE PMTS	05/11/2016	\$59.97
	AMAZON MKTPLACE PMTS	05/10/2016	\$85.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$117.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$31.98
	AMAZON MKTPLACE PMTS	05/10/2016	\$268.30
	AMAZON MKTPLACE PMTS	05/12/2016	\$15.99
	AT&T BILL PAYMENT	05/13/2016	\$134.94
	FEDEX 428850070	05/14/2016	\$10.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$26.39
	Amazon.com	05/16/2016	\$37.44
	DKC DIGI KEY CORP	05/18/2016	\$1,072.14
	FEDEX 429065040	05/17/2016	\$26.38
	PAYPAL PICKENSCOUN	05/22/2016	\$133.37
	TRANSFERBIGFILES.COM	05/22/2016	\$5.00
	MCMMASTER-CARR	05/19/2016	\$66.24
	FEDEX 429747666	05/23/2016	\$3.77
	AMAZON MKTPLACE PMTS	05/24/2016	\$35.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$588.49
	ATLANTIC BROADBAND	05/26/2016	\$166.41
	AMAZON MKTPLACE PMTS	05/25/2016	\$31.97
	PACK N TAPE	05/25/2016	\$436.32
	PAYPAL DR INC USD TECH	05/25/2016	\$106.95
	DELL SALES & SERVICE	05/27/2016	\$74.88
	AMAZON MKTPLACE PMTS	05/30/2016	\$127.05
	AMAZON MKTPLACE PMTS	05/30/2016	\$13.99
	AMAZON MKTPLACE PMTS	05/30/2016	\$42.90
			\$5,942.20
CHRISTOPHER L RAY	AT&T DATA	05/15/2016	\$30.00
			\$30.00
CHRISTOPHER P WOOD	AGENT FEE 8900660290812	04/30/2016	\$50.00
	AMERICAN AIR0017796896732	04/28/2016	\$447.70
	AGENT FEE 8900660290807	04/28/2016	\$50.00
	DELTA AIR 0067796896739	04/30/2016	\$403.70
	UNITED 0167796896767	05/10/2016	\$508.20
	AGENT FEE 8900660417643	05/10/2016	\$100.00
	UNITED 0167796896765	05/10/2016	\$508.20
	AGENT FEE 8900660417649	05/11/2016	\$50.00
	AGENT FEE 8900660417650	05/11/2016	\$50.00
	DELTA AIR 0067796896782	05/11/2016	\$517.20
	AMERICAN AIR0017796896781	05/11/2016	\$467.70
	DELTA AIR 0067796896792	05/13/2016	\$478.20
	AGENT FEE 8900660417655	05/13/2016	\$50.00
	USPS 45168006329807708	05/13/2016	\$56.35
	USPS 45804006729808797	05/20/2016	\$19.62
	VZWRLSS IVR VB	05/20/2016	\$108.05
			\$3,864.92
CHRISTOPHER R MANN	AMAZON.COM AMZN.COM/BILL	04/30/2016	\$541.65
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$149.60
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$79.44
	RICOH RMS-CLEMSON	05/10/2016	\$21.28
	Amazon.com	05/19/2016	\$44.61
			\$836.58
CHRISTOPHER S HUTCHINGS	CINTAS 216	04/29/2016	\$128.59
	WW GRAINGER	05/04/2016	\$129.33
	SUNBELT RENTALS #514	05/06/2016	\$1,236.96
	RITE AID STORE - 11646	05/12/2016	\$15.79
	CINTAS 216	05/12/2016	\$128.59
	WW GRAINGER	05/14/2016	\$4.50
	OCONEE WELDING SUPPLY INC	05/18/2016	\$3.87
	CINTAS 216	05/26/2016	\$128.59
			\$1,776.22
CINDY LEE	REV.COM	04/29/2016	\$129.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	REV.COM	05/02/2016	\$116.00
	REV.COM	04/29/2016	\$152.00
	REV.COM	05/03/2016	\$255.00
	Amazon.com	05/04/2016	\$17.89
	AMERICAN AIR0010629473650	05/03/2016	\$12.71
	REV.COM	05/05/2016	\$171.00
	AMERICAN AIR0012371135443	05/03/2016	\$490.70
	Amazon.com	05/05/2016	\$71.10
	DELTA AIR 0062344229340	05/09/2016	\$201.10
	SOUTHWES 5262408517286	05/09/2016	\$190.98
	AMAZON MKTPLACE PMTS	05/13/2016	\$595.78
	REV.COM	05/12/2016	\$250.00
	REV.COM	05/12/2016	\$58.00
	Dropbox VJF6SWWZWHJG	05/14/2016	\$99.00
	Amazon.com	05/18/2016	\$61.22
	REV.COM	05/19/2016	\$171.00
	REV.COM	05/24/2016	\$150.00
	QSR INTERNATIONAL AMERIC	05/25/2016	\$103.00
			\$3,295.48

CODY K GREENE

OUTDOORS UNLIMITED	04/29/2016	\$25.90
W A BRAGG AND CO INC	04/29/2016	\$11.88
W A BRAGG AND CO INC	04/29/2016	\$2,417.40
DOLLAR GENERAL # 11289	04/29/2016	\$79.35
W A BRAGG AND CO INC	05/02/2016	\$27.68
CORBIN TURF ONAMENTAL SUP	05/04/2016	\$342.90
THE AIKEN STANDARD	05/05/2016	\$205.93
WM SUPERCENTER #4487	05/19/2016	\$30.73
CORBIN TURF ONAMENTAL SUP	05/18/2016	\$246.78
W A BRAGG AND CO INC	05/18/2016	\$193.38
DOLLAR GENERAL # 11289	05/20/2016	\$42.12
LOWES #00639	05/23/2016	\$70.37
ACADEMY SPORTS# 183	05/23/2016	\$301.00
DOLLAR GENERAL # 11289	05/25/2016	\$18.36
WM SUPERCENTER #4487	05/28/2016	\$52.47
DOLLAR GENERAL # 11289	05/28/2016	\$84.18
		\$4,150.43

CORA ALLARD

AMAZON MKTPLACE PMTS	05/06/2016	\$49.99
AMAZON MKTPLACE PMTS	05/07/2016	\$22.03
Amazon.com	05/09/2016	\$189.93
AMAZON MKTPLACE PMTS	05/09/2016	\$6.41
AMAZON MKTPLACE PMTS	05/09/2016	\$44.95
AMAZON MKTPLACE PMTS	05/23/2016	\$1,208.64
AMAZON MKTPLACE PMTS	05/20/2016	\$56.94
Vimeo PRO	05/23/2016	\$199.00
		\$1,777.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY L BROWN	THE PRINT HOUSE	05/04/2016	\$1,593.29
	PUBLIC SAFETY CENTER	05/06/2016	\$540.00
	SEAGRAVES FIRE APPARATUS	05/09/2016	\$1,959.76
	SQ COX DIESEL PERFORMANC	05/10/2016	\$2,034.40
	RED WING SHOE STORE	05/10/2016	\$486.50
	LOWES #03071	05/12/2016	\$78.16
	LU DLUM MEASUREMENTS, I	05/11/2016	\$351.05
	RED WING SHOE STORE	05/12/2016	\$729.75
	LOWES #03071	05/12/2016	\$5.31
	TRI-COUNTY ACE	05/12/2016	\$15.54
	ELKMONT TRADING COMPANY	05/13/2016	\$144.45
	THE HOME DEPOT #1130	05/13/2016	\$407.60
	ANDERSON FORD PARTS/SERV	05/18/2016	\$582.46
	COMPRESSED AIR SUPPLIES A	05/19/2016	\$1,600.00
	HAIX NORTH AMERICA	05/23/2016	\$1,734.79
	IN SUNNY COMMUNICATIONS	05/27/2016	\$105.00
	CLEMSON AUTO PARTS INC	05/26/2016	\$9.12
	RED WING SHOE STORE	05/27/2016	\$243.25
	IN SUNNY COMMUNICATIONS	05/27/2016	\$715.00
	ACADEMY SPORTS# 154	05/30/2016	\$944.97
			\$14,280.40
CYNTHIA D HADLOCK	CABLES N MORE	05/03/2016	\$9.85
	CABLES N MORE	05/25/2016	\$20.69
	MICROSOFT STORE	05/26/2016	\$2,844.04
			\$2,874.58
CYNTHIA RAE GRAVELY	HOMEDEPOT.COM	04/28/2016	\$634.94
	HERON INSTRUMENTS INC	04/28/2016	\$1,368.10
	LOWES #03071	04/29/2016	\$113.33
	MOBILE DRILL LLC	04/28/2016	\$472.20
	LOWES #03071	04/29/2016	\$61.90
	UPS 1ZV83F090297584933	05/05/2016	\$6.57
	LOWES #03071	05/12/2016	\$337.80
	LOWES #03071	05/13/2016	\$128.72
	LOWES #03071	05/14/2016	\$8.00
	LOWES #03071	05/14/2016	\$15.89
	ADVANCE AUTO PARTS #5360	05/15/2016	\$314.56
	WAL-MART #3222	05/14/2016	\$18.58
	LOWES #03071	05/15/2016	\$96.26
	DICKS SPORTING GOODS#780	05/16/2016	\$631.13
	LOWES #03071	05/16/2016	\$76.28
	LOWES #03071	05/16/2016	\$46.62
	LOWES #03071	05/17/2016	\$31.78
	B&H PHOTO, 800-606-6969	05/18/2016	\$89.25
	Backcountry.com	05/19/2016	\$155.88
	ECT MANUFACTURING INC	05/18/2016	\$322.23
	NORTHWEST RIVER SUPPLIES	05/20/2016	\$99.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	LOWES #03071	05/20/2016	\$41.64
	CO2METER	05/20/2016	\$202.00
	BEVERAGE ELEMENTS	05/20/2016	\$65.49
	PAYPAL IMLAYCANYON	05/20/2016	\$172.95
	IN NATIONAL PETROGRAPHIC	05/20/2016	\$339.74
	TOOLUP.COM	05/20/2016	\$138.76
	LABEQUIPMENTDEPOT.COM	05/25/2016	\$368.28
	SQ AMERICAN RO	05/26/2016	\$242.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$773.46
	AMERICAN AIR0012374663291	05/26/2016	\$522.70
	MAMMOTH CAVE HOTEL	05/27/2016	\$1,712.13
	AMAZON MKTPLACE PMTS	05/27/2016	\$319.57
			\$9,928.54
CYNTHIA RAGUSA	THORLABS	05/04/2016	\$2,471.34
	THORLABS	05/11/2016	\$2,254.49
	THORLABS	05/13/2016	\$2,458.56
	SEARS.COM 9300	05/20/2016	\$70.15
	SEARS.COM 9300	05/20/2016	\$1,118.11
	THORLABS	05/24/2016	\$1,965.56
			\$10,338.21
D WOODWARD-DETRICH	VZWRLSS APOCC VISE	05/08/2016	\$30.08
	SIGNATURE PROMOTIONS INC	05/16/2016	\$340.25
			\$370.33
DAN ANCO	TYLER BROTHERS	04/29/2016	\$401.74
	WOODCRAFTERCOM	05/03/2016	\$84.25
	TARGET 00013102	05/04/2016	\$2.10
	AMERICAN PHYTOPATHOLOGIC	05/09/2016	\$715.00
	UGA RESEARCH SERV/CRS	05/09/2016	\$28.40
	WWW.NEWEGG.COM	05/12/2016	\$85.00
	GREENHOUSE MEGASTO	05/11/2016	\$174.98
	PAYPAL ARTISTBRAND	05/11/2016	\$30.90
	INTEGRATED DNA TECH	05/12/2016	\$84.53
	AMAZON MKTPLACE PMTS	05/12/2016	\$111.13
	TAYLOR & FRANCIS BOOKS	05/12/2016	\$266.90
	ULINE SHIP SUPPLIES	05/14/2016	\$282.97
	WW GRAINGER	05/14/2016	\$111.02
	JOANN STORES JOANN.COM	05/16/2016	\$61.29
	INTEGRATED DNA TECH	05/18/2016	\$422.65
	ULINE SHIP SUPPLIES	05/19/2016	\$106.21
	ULINE SHIP SUPPLIES	05/20/2016	\$159.52
	GROUP MOBILE	05/19/2016	\$429.00
	Amazon.com	05/24/2016	\$52.64
	PAYPAL ELECTRONICI	05/26/2016	\$14.89
	ONSET COMPUTER CORPORA	05/26/2016	\$1,012.00
	SPARKFUN ELECTRONICS	05/27/2016	\$75.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAN ANCO	WWW.NEWEGG.COM	05/27/2016	\$3.36
			\$4,716.08
DAN R ULMER	TRACTOR SUPPLY CO #1708	05/05/2016	\$443.63
	STRICTLY TOOLBOXES	05/05/2016	\$375.00
	RANDYS AUTO P 0022529	05/05/2016	\$86.38
	IN SYNERGY SUPPLY, LLC	05/26/2016	\$912.00
			\$1,817.01
DANIEL BRIAN AUSTIN	AMAZON MKTPLACE PMTS	05/01/2016	\$59.96
	ALL SQUARE DIGITAL SOLUTI	05/04/2016	\$67.68
	THE UPS STORE 3497	05/04/2016	\$41.81
	ALL SQUARE DIGITAL SOLUTI	05/04/2016	\$136.67
	UCDA	05/04/2016	\$555.00
	LOWES #03071	05/05/2016	\$37.54
	FELLERS INC	05/09/2016	\$235.40
	WEBFACTION	05/11/2016	\$10.00
	FELLERS INC	05/13/2016	\$310.28
	F+WP - HOW HOW	05/13/2016	\$55.96
	RICOH RMS-CLEMSON	05/16/2016	\$6.45
	VISUALTHESAURUS.COM	05/17/2016	\$19.95
	FELLERS INC	05/16/2016	\$420.89
	ALL SQUARE DIGITAL SOLUTI	05/18/2016	\$202.23
	ALL SQUARE DIGITAL SOLUTI	05/18/2016	\$187.25
	GRAPHIC DESIGN USA	05/27/2016	\$240.00
	DBC BLICK ART MATERIAL	05/31/2016	\$612.92
			\$3,199.99
DANIEL E. WUESTE	MAILCHIMP	05/01/2016	\$27.00
	STAMPS.COM	05/10/2016	\$15.99
	SURVEYGIZMO	05/11/2016	\$56.00
	GREATER GREENVILLE CHAMBE	05/13/2016	\$75.00
	AMAZON MKTPLACE PMTS	05/17/2016	\$19.43
	FEDEX 430381141	05/30/2016	\$12.85
			\$206.27
DANIEL L GILLESPIE	TRACTOR SUPPLY #1210	05/09/2016	\$111.27
	TRI STAR	05/09/2016	\$91.52
	PRESSLEY AUTO SERVICE	05/19/2016	\$261.56
	FLINT EQUIP SIMPSONVILL	05/23/2016	\$761.65
	LINEX OF ANDERSON	05/25/2016	\$518.95
			\$1,744.95
DANIEL M ANDERSON	WSG WILSON SPTG GDS	05/05/2016	\$1,956.64
	FEDEX 804472054270	05/07/2016	\$71.35
	Spotify USA	05/10/2016	\$10.69
	RED CROSS STORE	05/10/2016	\$1,232.49
	ARC SERVICES/TRAINING	05/12/2016	\$17.10
	FEDEX 804472054269	05/12/2016	\$8.50
	NEW YORK TIMES DIGITAL	05/18/2016	\$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	FEDEX 804472054236	05/28/2016	\$26.18
	FEDEX 804472054258	05/28/2016	\$19.94
			\$3,352.89
DANIEL N. HARDING	COASTAL CAROLINA TRAIL	05/06/2016	\$175.95
	SHERWIN WILLIAMS 702658	05/11/2016	\$224.22
	TRAIL RATE SALES 2	05/27/2016	\$5,107.11
			\$5,507.28
DANIEL R HITCHCOCK	PALMETTO ACE HOME CENTER	05/07/2016	\$72.73
	FNR CONT. EDUC.	05/24/2016	\$50.00
	BASS PRO SHOPS	05/25/2016	\$305.99
			\$428.72
DANIEL R. METZ	TEXAS MEASUREMENTS INC	05/03/2016	\$166.71
	EMPHASIS ON EXCELLENCE	05/05/2016	\$895.00
	BATTERIES PLUS #25	05/05/2016	\$732.00
	ANDERSON NAPA AUTO PARTS	05/05/2016	\$23.76
	ANDERSON NAPA AUTO PARTS	05/05/2016	\$12.78
	IN ML IRRIGATION SYSTEMS	05/18/2016	\$152.18
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$132.68
	EMPHASIS ON EXCELLENCE	05/28/2016	\$895.00
			\$3,010.11
DANIEL WHITEHEAD	AMERICAN AIR0012370361224	04/28/2016	\$423.70
	AMERICAN AIR0010629185651	04/28/2016	\$8.99
			\$432.69
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	05/14/2016	\$115.00
			\$115.00
DANNY M HOWARD	NRA SERVSAFE	04/29/2016	\$8.91
	NRA SERVSAFE	04/28/2016	\$36.00
	PUBLIX #1148	05/02/2016	\$36.10
	NRA SERVSAFE	05/03/2016	\$2,035.04
	ANDERSON STAMP AND ENGRAV	05/04/2016	\$30.74
	SAMS CLUB #8278	05/04/2016	\$173.86
	THE UPS STORE #2676	05/05/2016	\$33.82
	ERGODIRECT INC.	05/06/2016	\$428.94
	NRA SERVSAFE	05/06/2016	\$51.82
	STAPLES 00118018	05/06/2016	\$19.04
	PUBLIX #1148	05/07/2016	\$11.97
	PUBLIX #1148	05/06/2016	\$7.30
	PAYPAL EEASC	05/10/2016	\$50.00
	ASAP	05/10/2016	\$100.00
	CU PSA SHOPPING MALL	05/09/2016	\$28.00
	BB AMER HORT SOCIETY	05/10/2016	\$120.00
	SPIRIT COMMUNICATIONS	05/12/2016	\$0.07
	LIGHT/MINI IN THE	05/12/2016	\$33.73
	ATT BILL PAYMENT	05/12/2016	\$41.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	CU PSA SHOPPING MALL	05/11/2016	\$28.00
	MSU CAMPUS COMMERCE	05/12/2016	\$410.00
	Amazon.com	05/15/2016	\$62.67
	AMAZON MKTPLACE PMTS	05/13/2016	\$5.86
	THE UPS STORE #2676	05/16/2016	\$12.93
	VZWRLSS PRPAY AUTOPAY	05/16/2016	\$20.00
	CVS/PHARMACY #07348	05/17/2016	\$11.12
	NRA SERVSAFE	05/16/2016	\$2,035.04
	STAPLES 00118018	05/20/2016	\$10.09
	MARTIN GARDEN CENTER	05/23/2016	\$322.99
	AMERICAN LOCK AND KEY	05/24/2016	\$10.87
	MICHAELS STORES 6001	05/25/2016	\$236.93
	NATURE-WATCH	05/25/2016	\$263.93
	NATIONAL 4-H COUNCIL SUPP	05/25/2016	\$661.21
	GAN 1120GRNVILLENEWCIR	05/27/2016	\$142.08
			\$7,480.85
DARA PARK	WM SUPERCENTER #3222	05/03/2016	\$47.76
	TARGET 00011981	05/09/2016	\$6.73
	UT WATER RESOURCE RESEARC	05/10/2016	\$250.00
			\$304.49
DARLAS C MOORE	S&S WORLDWIDE	04/28/2016	\$29.99
	USPS 45064000129800026	05/05/2016	\$47.00
	WM SUPERCENTER #511	05/09/2016	\$56.83
	JAREDS HDWE	05/09/2016	\$34.91
	FRED'S 1485	05/11/2016	\$17.17
	CTS FRONTIER PHONE PAY	05/16/2016	\$172.47
	KONICA MINOLTA BUSINESS	05/20/2016	\$166.80
	JAREDS HDWE	05/23/2016	\$14.53
	NATIONAL 4-H COUNCIL SUPP	05/24/2016	\$123.95
	CHRONICLE-INDEPENDENT	05/25/2016	\$35.00
			\$698.65
DARLENE EVANS	SQ LIFE PRINTS BY	05/01/2016	\$517.50
	GANZ-ON-LINE	04/29/2016	\$35.28
	CLEMSON VARIETY & FRAMES	04/30/2016	\$83.68
	WM SUPERCENTER #3222	04/30/2016	\$26.46
	HANCOCK FABRICS 1646	05/03/2016	\$153.69
	EMA EMMA EMAIL MARKETING	05/04/2016	\$24.00
	WM SUPERCENTER #3222	05/04/2016	\$148.40
	EMA EMMA EMAIL MARKETING	05/04/2016	\$24.00
	EMA EMMA EMAIL MARKETING	05/04/2016	\$24.00
	EMA EMMA EMAIL MARKETING	05/04/2016	\$24.00
	APL APPLE ONLINE STORE	05/05/2016	\$211.95
	LOWES #03071	05/09/2016	\$442.64
	PUBLIX SUPERMARKETS #1379	05/10/2016	\$18.70
	HOBBY LOBBY #332	05/10/2016	\$142.79

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE EVANS	WM SUPERCENTER #3222	05/11/2016	\$42.97
	PUBLIX SUPERMARKETS #1379	05/11/2016	\$55.68
	INGLES MARKETS #53	05/12/2016	\$45.84
	WM SUPERCENTER #3222	05/15/2016	\$96.61
	VZWRLSS IVR VB	05/17/2016	\$38.01
	SAMS CLUB #6463	05/19/2016	\$99.95
	WAL-MART #0396	05/19/2016	\$29.43
	WM SUPERCENTER #3222	05/24/2016	\$31.97
	WAL-MART #4445	05/25/2016	\$42.72
	APL APPLE ONLINE STORE	05/25/2016	\$62.06
	TRI-COUNTY ACE	05/26/2016	\$42.53
	SAMSClub #6463	05/27/2016	\$101.99
	LOWES #03071	05/29/2016	\$196.54
	WAL-MART #3222	05/30/2016	\$79.13
			\$2,842.52
DAVID B WHITE	USPS 45168006329807708	05/03/2016	\$6.45
	USPS 45168006329807708	05/11/2016	\$6.45
	THE UPS STORE 3497	05/19/2016	\$41.57
	THE UPS STORE 3497	05/26/2016	\$23.68
			\$78.15
DAVID BRUCE	MCMaster-CARR	04/29/2016	\$59.34
	TRAVELOCITY.COM	05/04/2016	\$4.00
	DELTA AIR 0067775197906	05/04/2016	\$123.60
	DELTA AIR 0067775196395	05/04/2016	\$260.10
	CACHE CORPORATION	05/11/2016	\$450.00
			\$897.04
DAVID E. CROSBY	WWW.NEWEGG.COM	05/26/2016	\$154.98
	OREILLY AUTO 00047159	05/30/2016	\$12.95
			\$167.93
DAVID FELICIANO	SPRINGER CUSTOMER	05/05/2016	\$1,150.00
	AFFYMETRIX, INC	05/04/2016	\$301.43
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	LIFETECH 32519790	05/10/2016	\$444.58
	CELLSIGNAL.COM	05/18/2016	\$577.00
	HARVARD APPARATUS	05/20/2016	\$1,429.38
	HARVARD APPARATUS	05/27/2016	\$1,179.72
			\$5,207.11
DAVID H FREE	DENMARK WHOLESale	05/19/2016	\$123.06
	BLANCHARD EQUIPMENT	05/19/2016	\$59.52
			\$182.58
DAVID HARTMANN	STAPLES DIRECT	04/30/2016	\$64.19
	AMAZON MKTPLACE PMTS	05/03/2016	\$43.71
	RMS - CLEMSON PRINT CENT	05/04/2016	\$802.50
	STK SHUTTERSTOCK, INC.	05/04/2016	\$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	RMS - CLEMSON PRINT CENT	05/04/2016	\$19.26
	AUDIMUTE 8665056883	05/09/2016	\$329.00
	BB GREENVILLE HOSP	05/11/2016	\$58.71
	IN MCDSP	05/18/2016	\$375.00
	Amazon.com	05/18/2016	\$13.26
	SHEETMUSICPLUS.COM	05/19/2016	\$17.00
	AMER ASSOC NOTARIESWE	05/20/2016	\$29.90
	NAFME	05/23/2016	\$124.00
	PRIMA MUSIC	05/24/2016	\$19.19
	SHEETMUSICPLUS.COM	05/25/2016	\$230.96
	FRONT END AUDIO	05/26/2016	\$658.00
	SHEETMUSICPLUS.COM	05/27/2016	\$10.35
			\$2,824.03
DAVID MANN	ARC SERVICES/TRAINING	04/29/2016	\$220.00
	CROSS COMPANY	04/27/2016	\$75.39
	ADVANCE AUTO PARTS #5280	05/03/2016	\$153.16
	ADVANCE AUTO PARTS #5280	05/03/2016	\$148.27
	ECHOLS OIL COMPANY INC	05/19/2016	\$245.17
			\$841.99
DAVID MOLINE	LAPTOPKEY	04/29/2016	\$12.58
	SHERWIN WILLIAMS 702658	05/06/2016	\$11.99
	PAYPAL ROCKET7	05/09/2016	\$23.45
	WAL-MART #3222	05/10/2016	\$4.25
	MARTIN MICROSCOPE CO INC	05/20/2016	\$1,289.35
	LOWES #03071	05/30/2016	\$19.86
	LOWES #03071	05/30/2016	\$9.39
	LOWES #03071	05/30/2016	\$2.13
			\$1,373.00
DAVID NEYENS	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$98.95
			\$98.95
DAVID PRICE	MACSALES.COM	05/02/2016	\$212.43
	MACSALES.COM	05/02/2016	\$27.00
	TROXELL COMMUNICATIONS IN	05/12/2016	\$1,898.93
	Amazon.com	05/19/2016	\$440.40
	MACSALES.COM	05/18/2016	\$239.43
	CRUCIAL.COM	05/20/2016	\$66.33
	MACSALES.COM	05/19/2016	\$197.80
	Amazon.com	05/21/2016	\$239.85
			\$3,322.17
DAVID ROBERT LEE	ZOOM.US	04/30/2016	\$14.99
	CU ACCTS RCVBL ONLINE	05/02/2016	\$975.00
	EAST PARK PRINTING	05/02/2016	\$74.90
	GOTPRINT.COM	05/15/2016	\$21.87
	EAST PARK PRINTING	05/13/2016	\$35.31
	BC.BASECAMP 2619457	05/25/2016	\$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROBERT LEE	COFFEE CUP SOFTWARE	05/27/2016	\$204.40
	ZOOM.US	05/30/2016	\$14.99
			\$1,361.46
DAVID S JACHOWSKI	FORESTRY SUPPLIERS	04/29/2016	\$113.37
	LOWES #03071	05/02/2016	\$267.63
	Amazon.com	05/04/2016	\$27.80
	Amazon.com	05/04/2016	\$27.80
	Amazon.com	05/04/2016	\$27.80
	Amazon.com	05/04/2016	\$27.80
	LOWES #01635	05/03/2016	\$134.09
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$27.80
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$27.80
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$27.80
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$27.80
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$27.80
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$27.80
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$27.80
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$27.80
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$27.80
	FORESTRY SUPPLIERS	05/05/2016	\$32.75
	AMAZON MKTPLACE PMTS	05/09/2016	\$293.94
	LOWES #03071	05/10/2016	\$45.88
	LOWES #03071	05/17/2016	\$10.57
	Garmin	05/18/2016	\$39.98
	AMAZON MKTPLACE PMTS	05/17/2016	\$21.99
	PRAGMATIC CONFERENCING SO	05/16/2016	\$48.95
	FORESTRY SUPPLIERS	05/18/2016	\$13.30
	BATTERIES PLUS #25	05/26/2016	\$213.72
	PAYPAL COMMUNICATI	05/26/2016	\$708.00
	AMAZON.COM AMZN.COM/BILL	05/27/2016	\$26.11
	NTEPARTSDIRECT	05/26/2016	\$16.11
	AMAZON MKTPLACE PMTS	05/27/2016	\$46.25
	REI.COM	05/28/2016	\$119.83
			\$2,513.87
DAVID TONKYN	UNITED 0162490416779	04/28/2016	\$659.20
	UNITED 0162490416780	04/28/2016	\$659.20
	NUANCE COMMUNICATIONS	05/09/2016	\$117.64
	AMAZON MKTPLACE PMTS	05/11/2016	\$712.82
	AMAZON MKTPLACE PMTS	05/11/2016	\$139.72
	PICTOGRAPH CAVE STATE PK	05/17/2016	\$6.00
	RAL MONTANA ST PARKS	05/19/2016	\$6.00
	SIERRA TRADING POST CODY	05/19/2016	\$72.70
	YELLOWSTONE NP-EAST ES	05/19/2016	\$80.00
	ENTERPRISE RENT-A-CAR	05/27/2016	\$1,017.11
	ENTERPRISE RENT-A-CAR	05/27/2016	\$724.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,195.15
DAVID W DRYDEN	B&H PHOTO MOTO	05/02/2016	\$2,486.85
	B&H PHOTO MOTO	05/03/2016	\$2,486.85
	STAPLES DIRECT	05/03/2016	\$128.38
	UCDA	05/03/2016	\$75.00
	B&H PHOTO MOTO	05/04/2016	\$1,955.70
	MODERN TRIBE PLUGINS	05/05/2016	\$89.00
	B&H PHOTO MOTO	05/05/2016	\$2,486.85
	WeTransfer	05/05/2016	\$12.00
	B&H PHOTO MOTO	05/06/2016	\$1,727.80
	B&H PHOTO MOTO	05/11/2016	\$41.97
	AMAZON MKTPLACE PMTS	05/12/2016	\$16.99
	AMAZON MKTPLACE PMTS	05/17/2016	\$38.06
	PREMIUMBEAT.COM	05/18/2016	\$98.00
	EZ PUBLISH STREAMSEND	05/22/2016	\$143.91
	BLURB, INC.	05/25/2016	\$7.95
	FEDEX 430143100	05/28/2016	\$5.04
	WeTransfer	05/30/2016	\$12.00
			\$11,812.35
DEANNA BURNS	AAEA	05/03/2016	\$405.00
	DELTA AIR 0062343757026	05/02/2016	\$508.20
	VZWRLSS APOCC VISB	05/04/2016	\$100.16
	AMERSOCAGBIOENGRS	05/09/2016	\$699.00
	CABELAS.COM	05/10/2016	\$304.89
	LINDSAY SALES & SERVICE	05/11/2016	\$400.00
	WALMART.COM	05/10/2016	\$54.76
	DIAMOND SPRINGS WATER	05/19/2016	\$26.48
	IN RALPH'S TROPHY SHOP	05/20/2016	\$10.00
	LOWES #03071	05/24/2016	\$249.96
	LOWES #03071	05/26/2016	\$266.43
			\$3,024.88
DEBBIE CROWE	CLEMSON COMPUTER ST	04/29/2016	\$53.48
	PAYPAL AXISCOMMUNI	04/29/2016	\$99.00
	TRI-COUNTY ACE	05/16/2016	\$51.35
	TRI-COUNTY ACE	05/24/2016	\$32.11
	LOWES #03071	05/24/2016	\$17.26
	TRI-COUNTY ACE	05/24/2016	\$51.88
			\$305.08
DEBORAH HUTCHEON	SURVEYMONKEY.COM	05/24/2016	\$228.00
	ACADEMY - CDR	05/24/2016	\$325.00
	ACADEMY - FNCE	05/26/2016	\$355.00
			\$908.00
DEBORAH K KOON	SAHA2016	04/28/2016	\$200.00
	SEARS ROEBUCK 4283	04/28/2016	\$671.76
	AMAZON MKTPLACE PMTS	04/30/2016	\$16.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	POPULATION HEALTH	05/03/2016	\$2,345.25
	MSU BVC CC	05/03/2016	\$54.50
	AMAZON MKTPLACE PMTS	05/04/2016	\$16.99
	AMAZON MKTPLACE PMTS	05/03/2016	\$6.49
	USDA APHIS ACT HLDR	05/03/2016	\$44.00
	ATHENS DIAGNOSTIC LAB	05/04/2016	\$34.00
	Urolithiasis Lab Inc	05/04/2016	\$90.00
	ACE GLASS CO INC	05/05/2016	\$917.90
	USDA APHIS ACT HLDR	05/05/2016	\$334.00
	TVMDL	05/04/2016	\$14.00
	Palmetto of Richland Coun	05/06/2016	\$200.60
	HARGRAY	05/11/2016	\$52.71
	VZWRLSS APOCC VISB	05/12/2016	\$732.73
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$139.32
	HOFFMAN & HOFFMAN INC	05/13/2016	\$701.25
	PRIME POWER SERVICES	05/16/2016	\$368.24
	MOTA INDUSTRIAL SVCS	05/16/2016	\$1,164.60
	CALIFORNIA POULTRY FED	05/18/2016	\$75.00
	Urolithiasis Lab Inc	05/17/2016	\$60.00
	USDA, APHIS, NVSL	05/18/2016	\$453.00
	POPULATION HEALTH	05/19/2016	\$1,045.26
	PARAGON-BARCODEFACT	05/19/2016	\$543.54
	AT&T BILL PAYMENT	05/20/2016	\$52.98
	USDA, APHIS, NVSL	05/23/2016	\$219.00
	DCPAH	05/24/2016	\$590.00
	LONNIE ROBERTS	05/24/2016	\$663.49
	NATIONAL DATE STAMP CORP	05/24/2016	\$514.00
	VAUGHN BELTING COMPANY	05/24/2016	\$199.12
	WSC Windstream Pmt&Fee	05/25/2016	\$52.27
	ULINE SHIP SUPPLIES	05/28/2016	\$81.63
	EPPENDORF NORTH AMERIC	05/27/2016	\$53.63
	IN LABELS DIRECT, INC.	05/27/2016	\$288.94
			\$12,997.19

DEBORAH M SWITZER

Amazon.com	05/03/2016	\$109.24
LAKESHORE LEARNING MATER	05/03/2016	\$713.31
FORMS AND SUPPLY - AOPD	05/04/2016	\$1,307.93
ORIENTAL TRADING CO	05/06/2016	\$164.56
MICROSOFT STORE	05/09/2016	\$42.79
NCTE - MOTO	05/10/2016	\$75.00
AMAZON.COM AMZN.COM/BILL	05/11/2016	\$90.34
LJL THE HORN BOOK	05/13/2016	\$60.00
JHUP JOURNALS	05/13/2016	\$99.00
BOOKOUTLET	05/16/2016	\$273.05
NAEYC SALES	05/17/2016	\$61.00
PSYCHOLOGICAL ASSESSMENT	05/19/2016	\$748.44
NCS PEARSON	05/20/2016	\$259.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	CEC	05/24/2016	\$269.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$74.99
	AMAZON MKTPLACE PMTS	05/26/2016	\$125.94
	AMAZON MKTPLACE PMTS	05/26/2016	\$575.59
	AMAZON MKTPLACE PMTS	05/27/2016	\$522.47
	AMAZON MKTPLACE PMTS	05/29/2016	\$49.99
			\$5,622.48
DEBRA FRANKS	TRI-COUNTY ACE	05/16/2016	\$99.58
	SENECA DMV 37	05/20/2016	\$5.00
			\$104.58
DEBRA M GALLOWAY	FLICKR	05/01/2016	\$24.95
	FACEBOOK AZSKN9JQJ2	04/30/2016	\$579.78
	FACEBOOK CQNR9SWV2	04/30/2016	\$3.81
	FACEBOOK DQNR9SWV2	04/30/2016	\$6.70
	SPROUT SOCIAL	04/30/2016	\$212.40
	FACEBOOK UE2BV8ST42	04/30/2016	\$64.81
	SURVEYMONKEY.COM	04/30/2016	\$300.00
	BELK #454 EASLEY	05/03/2016	\$149.79
	CCIT SUPPORT CENTER	05/03/2016	\$37.50
	CCIT SUPPORT CENTER	05/04/2016	\$67.41
	OLYMPUS GROUP INC	05/10/2016	\$558.40
	REV.COM	05/12/2016	\$20.00
	REV.COM	05/12/2016	\$20.00
	FACEBOOK KU65U9WQJ2	05/12/2016	\$750.02
	ETS GRE Search Service	05/20/2016	\$1,330.50
	FACEBOOK VG3WA9NWV2	05/20/2016	\$9.35
	FACEBOOK UG3WA9NWV2	05/20/2016	\$15.81
	AMAZON MKTPLACE PMTS	05/24/2016	\$24.99
	REV.COM	05/23/2016	\$6.00
	REV.COM	05/24/2016	\$24.00
	CLEMSON COMPUTER ST	05/24/2016	\$79.99
	REV.COM	05/25/2016	\$4.00
	FACEBOOK CGXXR9WPJ2	05/26/2016	\$4.57
	FACEBOOK BGXXR9WPJ2	05/26/2016	\$745.45
	WP ENGINE	05/27/2016	\$600.00
	REV.COM	05/30/2016	\$2.00
			\$5,642.23
DEBRA SPARACINO	CLEMSON COMPUTER ST	05/05/2016	\$21.30
	SOUTHWES 5262410653468	05/16/2016	\$528.46
			\$549.76
DELLA BAKER	MSU CAMPUS COMMERCE	05/11/2016	\$370.00
			\$370.00
DENA SMITH	CNT CNET USER CONF REG	04/28/2016	\$350.00
	CHEAPTICKETS.COM	05/20/2016	\$21.99
	DELTA AIR 0067813524344	05/20/2016	\$614.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENA SMITH	THE CHRONICLE	05/20/2016	\$199.00
	USPS 45804006729808797	05/25/2016	\$5.76
	WUFOO.COM/CHARGE	05/27/2016	\$259.00
	MAILCHIMP	05/28/2016	\$75.00
			\$1,525.45
DENNIS CECCARELLI	TRI-COUNTY ACE	05/03/2016	\$24.89
	TRI-COUNTY ACE	05/03/2016	\$14.46
			\$39.35
DEON S LEGETTE	SPIRIT COMMUNICATIONS	05/03/2016	\$4.39
	CU PSA SHOPPING MALL	05/04/2016	\$14.00
	CU PSA SHOPPING MALL	05/09/2016	\$6.00
	PIGGLY WIGGLY 78	05/12/2016	\$6.01
	MSU CAMPUS COMMERCE	05/17/2016	\$370.00
	RANDY'S TIRE AND LUBE	05/24/2016	\$35.58
	CHRONICLE-INDEPENDENT	05/25/2016	\$80.00
			\$515.98
DERRICK PHINNEY	BEN MEADOWS	05/20/2016	\$191.45
	THE EAGLE RECORD	05/25/2016	\$23.00
	PUBLIX #1120	05/26/2016	\$14.57
	CU PSA SHOPPING MALL	05/27/2016	\$8.75
			\$237.77
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	05/05/2016	\$31.99
	Amazon.com	05/25/2016	\$166.05
	AMAZON MKTPLACE PMTS	05/25/2016	\$26.08
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$3.57
			\$227.69
DIANA J CANADAY	OFFICE DEPOT #2179	05/26/2016	\$11.22
			\$11.22
DIANA STAMEY	PROCESS ENGINEERING PRODU	05/04/2016	\$13.82
	PROCESS ENGINEERING PRODU	05/04/2016	\$96.30
	TRI-COUNTY ACE	05/10/2016	\$381.68
	DYNISCO INSTRUMENTS LLC	05/10/2016	\$1,776.23
	PENN STATE	05/12/2016	\$995.00
	Amazon.com	05/12/2016	\$16.24
	ANSYS, INC	05/26/2016	\$300.00
			\$3,579.27
DIDEM WEEKS	SOUTHWES 5262409541350	05/12/2016	\$405.96
	ACM SIGGRAPH 16-5302	05/12/2016	\$400.00
	VISTAPR VistaPrint.com	05/24/2016	\$140.48
	DELTA AIR 0062345870351	05/26/2016	\$506.20
	DELTA AIR 0062345286143	05/26/2016	\$506.20
	DELTA AIR 0062345108288	05/26/2016	\$506.20
	DELTA AIR 0062345959313	05/26/2016	\$506.20
	VISTAPR VistaPrint.com	05/30/2016	\$105.49

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,076.73
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	05/02/2016	\$379.00
	ASA-SSSA-CSSA	05/06/2016	\$100.00
			\$479.00
DIONNE CARPENTER HOLT	EXPEDIA 1134986155702	05/10/2016	\$4.00
	FRONTIER AI U5JH7P	05/10/2016	\$159.00
	UNITED 0167776799531	05/10/2016	\$276.60
	Amazon.com	05/20/2016	\$12.26
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$19.82
			\$471.68
DOCK HOUSTON	MARION DAVIS INC	04/29/2016	\$32.12
	OCONEE WELDING SUPPLY INC	05/02/2016	\$37.05
	THE PAINT PLACE	05/02/2016	\$63.59
	ANDERSON NAPA AUTO PARTS	05/25/2016	\$46.08
	LOWES #03071	05/26/2016	\$24.90
	STAPLES 00111807	05/25/2016	\$61.78
			\$265.52
DONALD HAGAN	AMAZON MKTPLACE PMTS	05/04/2016	\$36.81
	TRI-COUNTY ACE	05/10/2016	\$163.50
	FORESTRY SUPPLIERS	05/19/2016	\$545.30
	TRI-COUNTY ACE	05/23/2016	\$23.01
	TRI-COUNTY ACE	05/23/2016	\$12.83
			\$781.45
DONALD HOUSE	ACM SIGGRAPH 16-8146	05/27/2016	\$950.00
	AMERICAN AIR0012374798450	05/27/2016	\$442.20
			\$1,392.20
DONNA WEINBRENNER	PUBLIX #563	05/10/2016	\$27.02
	VWR INTERNATIONAL INC	05/12/2016	\$498.33
	VWR INTERNATIONAL INC	05/13/2016	\$19.15
	VWR INTERNATIONAL INC	05/13/2016	\$327.27
	VWR INTERNATIONAL INC	05/13/2016	\$46.99
	HEALTHMARK INDUSTR	05/12/2016	\$788.87
	VWR INTERNATIONAL INC	05/13/2016	\$371.04
	VWR INTERNATIONAL INC	05/14/2016	\$47.86
	VWR INTERNATIONAL INC	05/18/2016	\$288.85
	RUHOF CORPORATION	05/18/2016	\$274.82
	VWR INTERNATIONAL INC	05/20/2016	\$139.92
			\$2,830.12
DOUGLAS KINLY STURKIE	AMAZON MKTPLACE PMTS	05/03/2016	\$95.01
	AMAZON MKTPLACE PMTS	05/03/2016	\$19.99
	AMAZON MKTPLACE PMTS	05/03/2016	\$146.47
	COURTYARD BY MARRIOTT	05/05/2016	\$242.18
	AMAZON MKTPLACE PMTS	05/07/2016	\$17.99
	Amazon.com	05/11/2016	\$133.17

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS KINLY STURKIE	Amazon.com	05/10/2016	\$19.22
	SURVEYMONKEY.COM	05/18/2016	\$300.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$16.99
	AMAZON MKTPLACE PMTS	05/25/2016	\$39.99
	AMAZON MKTPLACE PMTS	05/25/2016	\$6.97
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$28.16
	AMAZON MKTPLACE PMTS	05/26/2016	\$74.85
	AMAZON MKTPLACE PMTS	05/26/2016	\$44.54
	CLEMSON COMPUTER ST	05/26/2016	\$85.59
	AMAZON MKTPLACE PMTS	05/26/2016	\$76.10
	STATACORP LP	05/27/2016	\$534.95
	AMAZON.COM AMZN.COM/BILL	05/27/2016	\$9.43
			\$1,891.60
DR. JOHN PARRISH	SENECA ANIMAL HOSPITAL	05/12/2016	\$390.00
			\$390.00
E JEFFERY RHODEHAMEL	Amazon.com	05/29/2016	\$184.40
	AMAZON MKTPLACE PMTS	05/30/2016	\$62.12
	AMAZON MKTPLACE PMTS	05/30/2016	\$72.78
			\$319.30
EDIVANIA ARENA	QUENCH USA INC	05/01/2016	\$208.32
	QUENCH USA INC	05/01/2016	\$271.26
	SPIRIT COMM EBILLING	04/29/2016	\$107.23
	SPIRIT COMM EBILLING	04/29/2016	\$43.59
	VARIDESK	05/03/2016	\$395.00
	AMERICAN AIR0012371287119	05/04/2016	\$537.70
	AMERICAN WIND ENERGY	05/04/2016	\$345.00
	FEDEX 661009888	05/05/2016	\$52.32
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$142.80
	Amazon.com	05/23/2016	\$195.80
	THE POST AND COURIER CIRC	05/23/2016	\$18.42
	USPS 45344095519802685	05/24/2016	\$13.40
	USPS 45148602429802261	05/25/2016	\$10.95
	ASME	05/26/2016	\$720.00
	RMS - CLEMSON PRINT CENT	05/26/2016	\$359.52
	CLASSROOM ESSENTIALS O	05/25/2016	\$477.50
	SMARTSIGN	05/27/2016	\$15.06
	FEDEX 430207792	05/30/2016	\$21.68
			\$3,935.55
ELENA MIKHAILOVA	American Geophyscl Union	05/03/2016	\$50.00
	American Geophyscl Union	05/03/2016	\$20.00
	American Geophyscl Union	05/03/2016	\$20.00
	ASA-SSSA-CSSA	05/03/2016	\$50.00
	SOIL / WATER CONSERV SOC	05/04/2016	\$90.00
	American Geophyscl Union	05/04/2016	\$20.00
	ASA-SSSA-CSSA	05/04/2016	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$290.00
ELHAM MAKRAM	STAPLES 00108779	04/29/2016	\$59.91
	IEEE CB CONFERENCE	05/23/2016	\$250.00
	AT&T BILL PAYMENT	05/23/2016	\$38.98
			\$348.89
ELIZABETH HALPIN	WAL-MART #3222	05/24/2016	\$3.17
			\$3.17
ELIZABETH M HART	FACEBOOK YV9D496Q22	04/30/2016	\$9.76
	LINKEDIN-224 0336621	04/30/2016	\$100.00
	AMERICAN AIR0017811760978	05/06/2016	\$339.70
	GAN 1120GRNVILLENEWCIR	05/16/2016	\$7.94
	ANDERSON INDEPENDENT	05/25/2016	\$4.99
	USPS 45168006329807708	05/27/2016	\$247.94
			\$710.33
ELIZABETH S. JOHNSTON	SPIRIT COMM EBILLING	04/29/2016	\$2.32
	USPS 45362302729802758	04/29/2016	\$2.30
	BATCHBLUE SOFTWARE	04/28/2016	\$39.00
	BI-LO GROCERY #5195	05/06/2016	\$45.21
	USPS 45362302729802758	05/06/2016	\$4.60
	ENGENIUS	05/09/2016	\$105.00
	CVS/PHARMACY #03203	05/12/2016	\$23.62
	N2 PUBLISHING	05/15/2016	\$299.00
	MAILCHIMP	05/16/2016	\$50.00
	USPS 45362302729802758	05/24/2016	\$7.56
	BATCHBLUE SOFTWARE	05/28/2016	\$39.00
			\$617.61
ELLEN A VINCENT	WM SUPERCENTER #3222	05/04/2016	\$25.55
	AM LEONARD	05/24/2016	\$395.11
	AM LEONARD	05/25/2016	\$23.08
	IN PRECISION SIGNS AND L	05/25/2016	\$157.40
	AM LEONARD	05/25/2016	\$6.66
			\$607.80
ELLEN E SHARPE	LOWES #03071	05/02/2016	\$122.49
	REI.COM	05/03/2016	\$117.59
	REI #145 GREENVILLE	05/02/2016	\$119.57
	LOWES #00469	05/05/2016	\$368.72
	AMAZON MKTPLACE PMTS	05/09/2016	\$2.73
	AMAZON MKTPLACE PMTS	05/08/2016	\$52.00
	LOWES #03071	05/07/2016	\$162.18
	AMAZON MKTPLACE PMTS	05/09/2016	\$126.90
	MIDWEST GEOSCIENCE GROUP	05/06/2016	\$242.20
	AMAZON MKTPLACE PMTS	05/09/2016	\$13.00
	Amazon.com	05/09/2016	\$459.50
	AMAZON MKTPLACE PMTS	05/09/2016	\$14.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	AMAZON MKTPLACE PMTS	05/09/2016	\$26.16
	AMAZON MKTPLACE PMTS	05/09/2016	\$22.30
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$78.75
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$214.02
	SAMSClub #6463	05/10/2016	\$232.34
	AMAZON MKTPLACE PMTS	05/10/2016	\$76.94
	FORESTRY SUPPLIERS	05/09/2016	\$231.75
	LOWES #03071	05/10/2016	\$288.28
	BI-LO GROCERY #5566	05/10/2016	\$52.46
	WM SUPERCENTER #3222	05/10/2016	\$38.24
	IN ENVIRONMENTAL SERVICE	05/10/2016	\$351.50
	TARGET 00011981	05/11/2016	\$26.30
	WAL-MART #3222	05/11/2016	\$35.42
	LOWES #00728	05/11/2016	\$437.87
	EXXONMOBIL 48076996	05/11/2016	\$12.00
	EQUIPCO SALES & SERVICE	05/11/2016	\$77.00
	AMAZON MKTPLACE PMTS	05/15/2016	\$305.49
	BEN MEADOWS	05/13/2016	\$217.10
	AMAZON MKTPLACE PMTS	05/14/2016	\$20.98
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$23.53
	LOWES #03071	05/16/2016	\$30.43
	UNITED REFRIG INC 502	05/23/2016	\$82.11
	QUALIFIED HARDWARE	05/25/2016	\$372.00
	LOWES #00728	05/26/2016	\$146.02
	Amazon.com	05/26/2016	\$30.53
	Amazon.com	05/27/2016	\$21.82
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$21.82
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$32.07
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$30.53
			\$5,337.61
ELLIOT JESCH	AMAZON MKTPLACE PMTS	05/08/2016	\$468.90
	AMAZON MKTPLACE PMTS	05/09/2016	\$149.90
	AMAZON MKTPLACE PMTS	05/08/2016	\$195.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$38.99
	AMAZON MKTPLACE PMTS	05/19/2016	\$187.65
			\$1,040.44
EMILY THEYS	RICOH USA, INC	05/17/2016	\$26.75
	RICOH USA, INC	05/17/2016	\$117.70
			\$144.45
ERIC DAVIS	AICHE.ORG WEBSITE	05/04/2016	\$50.00
	AICHE.ORG WEBSITE	05/04/2016	\$50.00
			\$100.00
ERIC P BENSON	HEMOSTAT LABRATORIES INC	05/09/2016	\$80.00
	NATIONAL PEST MANAG	05/16/2016	\$609.50
	TFS FISHER SCI ATL	05/18/2016	\$101.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	AMAZON MKTPLACE PMTS	05/18/2016	\$173.16
	BioQuip Products Inc	05/18/2016	\$122.58
	HEMOSTAT LABRATORIES INC	05/23/2016	\$80.00
			\$1,166.87
ERIC R MUTH	INGLES MARKETS #53	05/08/2016	\$122.21
	INGLES MARKETS #53	05/09/2016	\$60.53
	INGLES MARKETS #53	05/10/2016	\$119.21
	BI-LO GROCERY #5539	05/12/2016	\$6.75
	INGLES MARKETS #53	05/12/2016	\$46.26
	BI-LO GROCERY #5566	05/15/2016	\$15.18
	INGLES MARKETS #53	05/16/2016	\$64.90
	INGLES MARKETS #53	05/18/2016	\$49.99
	THE OBESITY SOCIETY MEMBE	05/25/2016	\$240.00
	AEROSPACE MEDICAL ASSO	05/25/2016	\$280.00
			\$1,005.03
ERIC RODGERS	IN ACS	05/04/2016	\$375.00
	MOOD PANDORA	05/04/2016	\$26.95
	IN ACS	05/04/2016	\$343.75
	IN ACS	05/04/2016	\$687.50
	ROCKETSTOCK	05/05/2016	\$19.00
	GOLDEN STRIP GLASS INC	05/05/2016	\$1,687.00
	REV.COM	05/06/2016	\$67.00
	REV.COM	05/06/2016	\$55.00
	REV.COM	05/07/2016	\$51.00
	REV.COM	05/06/2016	\$67.00
	MOOD PANDORA	05/09/2016	\$26.95
	LAKE KEOWEE FORD	05/11/2016	\$46.24
	IN ACS	05/13/2016	\$830.00
	HTTP://WEBEX.COM	05/15/2016	\$25.68
	SPIRIT COMMUNICATIONS	05/16/2016	\$0.09
	AMAZON MKTPLACE PMTS	05/16/2016	\$16.79
	FINDRFP.COM	05/17/2016	\$29.95
	MAC MALL 800-622-6255	05/16/2016	\$19.20
	CHRISTOPHER TRUCKS INC	05/17/2016	\$787.94
	MAC MALL 800-622-6255	05/20/2016	\$374.32
	B&H PHOTO, 800-606-6969	05/20/2016	\$923.09
	Amazon.com	05/22/2016	\$425.86
	Amazon.com	05/22/2016	\$425.86
	Amazon.com	05/22/2016	\$425.86
	MAC MALL 800-622-6255	05/19/2016	\$566.27
	B&H PHOTO, 800-606-6969	05/24/2016	\$458.00
	TELLY AWARDS	05/27/2016	\$45.00
	VIDEObLOCKS 866-282-5360	05/27/2016	\$245.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$2,304.58
	ENVATOMARKET28688327	05/27/2016	\$9.00
	TELLY AWARDS	05/27/2016	\$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$11,409.88
ERIC SOTO	AG-PRO	05/17/2016	\$34.32
	CLEMSON AUTO PARTS INC	05/18/2016	\$24.56
	CLEMSON AUTO PARTS INC	05/18/2016	\$32.83
	WESTAR TIRE & ALIGNMENT	05/19/2016	\$59.00
	SEARS ROEBUCK 2305	05/20/2016	\$160.49
	CLEMSON AUTO PARTS INC	05/23/2016	\$4.70
	CLEMSON AUTO PARTS INC	05/23/2016	\$10.79
	CLEMSON AUTO PARTS INC	05/23/2016	\$5.38
	CLEMSON AUTO PARTS INC	05/23/2016	\$9.75
	CLEMSON AUTO PARTS INC	05/23/2016	\$10.94
	CLEMSON AUTO PARTS INC	05/25/2016	\$43.08
	WESTAR TIRE & ALIGNMENT	05/27/2016	\$830.52
	ANDERSON NAPA AUTO PARTS	05/27/2016	\$20.04
	WESTAR TIRE & ALIGNMENT	05/26/2016	\$20.00
			\$1,266.40
ERICA LINARD	BOATCYCLE	05/23/2016	\$609.26
	IN IF ANDERSON FARMS INC	05/25/2016	\$110.00
	TFS FISHERSCI ECOM ATL	05/25/2016	\$60.75
			\$780.01
ERNEST SCHOONOVER	STAPLES 00118000	05/03/2016	\$18.01
			\$18.01
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	05/03/2016	\$90.22
	CLEMSON AUTO PARTS INC	05/05/2016	\$202.74
	CLEMSON AUTO PARTS INC	05/06/2016	\$238.92
	TRI-COUNTY ACE	05/18/2016	\$56.03
	GRIFF'S FARM AND H	05/19/2016	\$588.26
	CLEMSON AUTO PARTS INC	05/18/2016	\$146.56
	CLEMSON AUTO PARTS INC	05/19/2016	\$148.71
	CLEMSON AUTO PARTS INC	05/27/2016	\$79.65
	CLEMSON AUTO PARTS INC	05/26/2016	\$55.66
	CLEMSON AUTO PARTS INC	05/26/2016	\$30.69
			\$1,637.44
ESTHER L KAUFFMAN	WCTE 2016	04/28/2016	\$825.18
	HAMPTON INN & SUITES DOWN	04/29/2016	\$474.08
	MULTIVIEW INC	05/02/2016	\$3,500.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$211.84
	MATTERHACKERS.COM	05/04/2016	\$1,320.00
	CLEMSON VARIETY & FRAMES	05/02/2016	\$91.46
	FEDEX 20418744	05/03/2016	\$29.28
	PAYPAL AIAS	05/03/2016	\$1,000.00
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$85.63
	CLEMSON VARIETY & FRAMES	05/03/2016	\$40.13
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$85.63
	AmazonPrime Membership	05/04/2016	\$105.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	CLEMSON VARIETY & FRAMES	05/04/2016	\$31.83
	LOWES #03071	05/05/2016	\$34.13
	CBI PARALLELS	05/06/2016	\$79.99
	DBC BLICK ART MATERIAL	05/07/2016	\$222.36
	CLEMSON VARIETY & FRAMES	05/05/2016	\$40.39
	Action Septic Tank Svc	05/11/2016	\$78.62
	AMAZON MKTPLACE PMTS	05/12/2016	\$233.49
	AMAZON MKTPLACE PMTS	05/13/2016	\$23.11
	UPSTATE SCUBA LLC	05/13/2016	\$324.00
	Amazon.com	05/14/2016	\$21.36
	CPPF - PLEA	05/13/2016	\$495.00
	DELTA AIR 0067794413944	05/12/2016	\$1,620.96
	TRILITERAL LLC	05/18/2016	\$62.59
	Orbitz 15067642341	05/18/2016	\$4.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$14.61
	AMAZON MKTPLACE PMTS	05/18/2016	\$129.04
	SERVOCITY	05/18/2016	\$186.19
	AMAZON MKTPLACE PMTS	05/19/2016	\$104.31
	AMERICAN AIR0017813266206	05/18/2016	\$229.87
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$8.34
	Amazon.com	05/20/2016	\$84.53
	SPARKFUN ELECTRONICS	05/19/2016	\$633.60
	AMERICAN AIR0017813253794	05/18/2016	\$269.12
	AMAZON MKTPLACE PMTS	05/19/2016	\$41.25
	AMAZON MKTPLACE PMTS	05/20/2016	\$148.98
	Amazon.com	05/19/2016	\$2,457.74
	AMAZON MKTPLACE PMTS	05/19/2016	\$25.99
	AMAZON MKTPLACE PMTS	05/19/2016	\$18.75
	ADAFRUIT INDUSTRIES	05/20/2016	\$61.11
	AMAZON MKTPLACE PMTS	05/22/2016	\$50.32
	AMAZON MKTPLACE PMTS	05/22/2016	\$49.05
	AMAZON MKTPLACE PMTS	05/20/2016	\$49.42
	AMAZON MKTPLACE PMTS	05/20/2016	\$14.79
	FEDEX 429459461	05/21/2016	\$8.48
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$40.10
	MULTIVIEW INC	05/23/2016	\$2,400.00
	FEDEX 20636495	05/24/2016	\$40.59
	NCARB RENEWAL	05/24/2016	\$225.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$101.42
	AMAZON MKTPLACE PMTS	05/25/2016	\$9.81
	AMAZON MKTPLACE PMTS	05/25/2016	\$88.78
	LUFTHANSA 2202368908656	05/24/2016	\$278.56
	AMAZON.COM AMZN.COM/BILL	05/28/2016	\$54.64
			\$18,865.38
FADI ABU-FARHA	PAYPAL LSDYNACOURS	05/03/2016	\$1,100.00
	LOWES #01983	05/07/2016	\$471.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	AMAZON DIGITAL SVCS 866-2	05/09/2016	\$119.00
	MSC	05/12/2016	\$238.03
	MCMMASTER-CARR	05/11/2016	\$118.18
	Amazon.com	05/16/2016	\$38.96
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$42.93
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$123.05
	DIEHL TOOL STEEL INC	05/16/2016	\$1,098.45
	MSC	05/18/2016	\$831.53
	OMEGA ENGINEERING	05/18/2016	\$136.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$84.51
	AMAZON MKTPLACE PMTS	05/19/2016	\$76.81
	THE UPS STORE 5547	05/23/2016	\$59.11
	AMAZON MKTPLACE PMTS	05/23/2016	\$100.90
	MSC	05/24/2016	\$454.26
	WWW.ALIBABA.COM	05/27/2016	\$4,985.80
			\$10,079.50
FAITH CHRISTNER	RICOH RMS-CLEMSON	05/13/2016	\$25.50
			\$25.50
FELICIA CUNNINGHAM	WM SUPERCENTER #1359	04/30/2016	\$48.69
	SPIRIT COMM EBILLING	04/29/2016	\$1.35
	ALLENDAL IGA	05/03/2016	\$112.37
	HARVEY'S #1652	05/05/2016	\$18.37
	JASPER FEED & SEED	05/05/2016	\$60.92
	WM SUPERCENTER #1358	05/05/2016	\$46.61
	HARVEY'S #1652	05/09/2016	\$151.51
	PIGGLY WIGGLY #192	05/09/2016	\$39.93
	GRAYCO HARDWARE RIDGELAN	05/12/2016	\$54.32
	GRAYCO HARDWARE RIDGELAN	05/12/2016	\$63.44
	LCR CONSTRUCTION INC	05/16/2016	\$90.00
	JASPER FEED & SEED	05/16/2016	\$13.56
	FAMILY DOLLAR #1455	05/16/2016	\$54.00
	JASPER FEED & SEED	05/16/2016	\$47.45
	JASPER FEED & SEED	05/23/2016	\$19.12
	JASPER FEED & SEED	05/23/2016	\$33.93
	CENTURYLINK/SPEEDPAY	05/23/2016	\$191.33
			\$1,046.90
FELIX BARRON	STAPLES 00111807	04/28/2016	\$28.91
	JCPENNEY 0695	05/01/2016	\$53.00
	NEW YORK TIMES DIGITAL	05/07/2016	\$5.00
	STAPLES 00111807	05/18/2016	\$35.90
			\$122.81
FRANCIS MCGUIRE	RMS - CLEMSON PRINT CENT	04/29/2016	\$649.87
	EXPEDIA 1134326941637	05/02/2016	\$357.15
	COLLEGE FOOTBALL HALL OF	05/02/2016	\$461.80
	TRAVELOCITY.COM	05/03/2016	\$33.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS MCGUIRE	ATLANTA BRAVES	05/03/2016	\$216.00
	SKILLPATH NATIONAL	05/03/2016	\$199.00
	AMERICAN AIR0017774748843	05/03/2016	\$460.70
	PYRCZAK PUBLISHING	05/04/2016	\$71.95
	EXPEDIA 1134614670710	05/05/2016	\$112.49
	NATIONAL RECREATION &	05/06/2016	\$1,835.00
	NCSU OPD INT	05/06/2016	\$1,500.00
	NATIONAL RECREATION &	05/06/2016	\$345.00
	SAGE PUBLICATIONS	05/10/2016	\$123.51
	SQ NELSON PROPERTIES	05/12/2016	\$30.00
	LLBEAN-DIRECT	05/12/2016	\$179.80
	COLUMBIA SPORTSWEAR 411	05/13/2016	\$364.43
	COLUMBIA SPORTSWEAR 411	05/13/2016	\$209.29
	SQ NELSON PROPERTIES	05/16/2016	\$1,870.00
	VISTA OUTDOOR SALES	05/17/2016	\$8,217.60
	MSU EVENTS CONFERENCES WE	05/17/2016	\$25.00
	CRUCIAL.COM	05/26/2016	\$36.37
	CU NTL DROPOUT PREV. CTR	05/24/2016	\$185.00
	RMS - CLEMSON PRINT CENT	05/26/2016	\$70.62
	REV.COM	05/26/2016	\$455.00
	SQ EAGLES PGMSA	05/26/2016	\$570.00
	SURVEYMONKEY.COM	05/27/2016	\$299.00
	MUSIC AND MEMORY LLC	05/27/2016	\$1,000.00
	THE UPS STORE 3497	05/27/2016	\$49.10
			\$19,926.68

FRANCIS REAY JONES

FRONTIER SCIENTIFIC SVC	04/29/2016	\$325.18
FRONTIER SCIENTIFIC SVC	05/04/2016	\$320.83
SSC - FLORENCE SER	05/04/2016	\$244.60
WM SUPERCENTER #630	05/09/2016	\$60.32
FRONTIER SCIENTIFIC SVC	05/13/2016	\$939.16
AGRI SUPPLY - FLORENCE	05/17/2016	\$1.18
AGDIA INC	05/16/2016	\$240.34
CARQUEST AUTO PARTS 4988	05/17/2016	\$19.17
CARQUEST AUTO PARTS 4988	05/17/2016	\$25.88
AIRGAS SOUTH	05/18/2016	\$10.11
FRONTIER SCIENTIFIC SVC	05/24/2016	\$139.45
AGRI SUPPLY - FLORENCE	05/26/2016	\$6.12
		\$2,332.34

FRANK FELTUS

USPS 45168006329807708	05/12/2016	\$6.98
		\$6.98

FRANK WEBB

MOBILE ATTIC COLUMBIA	04/28/2016	\$200.34
SPECIALTY STEELS 2	04/29/2016	\$178.41
AIRGAS SOUTH	05/03/2016	\$11.45
TRAVERS TOOL CO	05/03/2016	\$264.28
KEVIN WHITAKER CHEVROLET	05/04/2016	\$39.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	FASTENAL COMPANY01	05/09/2016	\$43.38
	WW GRAINGER	05/10/2016	\$181.47
	AIR LIQUIDE AMERICA LP	05/10/2016	\$19.20
	AIR LIQUIDE AMERICA LP	05/10/2016	\$19.84
	THE HOME DEPOT 1119	05/13/2016	\$37.35
	UPS BC-161440000954	05/23/2016	\$169.52
	WINZER USA	05/25/2016	\$71.31
	TRAVERS TOOL CO	05/25/2016	\$174.53
	SPECIALTY STEELS 2	05/25/2016	\$159.35
	MOBILE ATTIC COLUMBIA	05/28/2016	\$200.34
			\$1,770.17
FRANKLIN M REYNOLDS	UNITED REBUILDERS INC	05/04/2016	\$109.80
	FASTENAL COMPANY01	05/13/2016	\$30.20
	LOWES #03071	05/30/2016	\$26.73
			\$166.73
GAIL JULIAN	AMAZON MKTPLACE PMTS	04/29/2016	\$25.23
	AMAZON MKTPLACE PMTS	04/30/2016	\$85.28
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$17.99
	AMAZON MKTPLACE PMTS	05/03/2016	\$6.55
	AMAZON MKTPLACE PMTS	05/04/2016	\$244.31
	AMAZON MKTPLACE PMTS	05/04/2016	\$52.95
	AMAZON MKTPLACE PMTS	05/03/2016	\$25.40
	AMAZON MKTPLACE PMTS	05/03/2016	\$25.52
	AMAZON MKTPLACE PMTS	05/03/2016	\$28.65
	AMAZON MKTPLACE PMTS	05/03/2016	\$108.35
	AMAZON MKTPLACE PMTS	05/05/2016	\$145.87
	PANTONE LLC	05/04/2016	\$1,115.99
	AMAZON MKTPLACE PMTS	05/04/2016	\$130.04
	AMAZON MKTPLACE PMTS	05/04/2016	\$154.68
	AMAZON MKTPLACE PMTS	05/05/2016	\$23.13
	AMAZON MKTPLACE PMTS	05/05/2016	\$14.96
	PAYPAL MEDIAFACTOR	05/04/2016	\$305.00
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$155.00
	AMAZON MKTPLACE PMTS	05/04/2016	\$6.99
	Amazon.com	05/05/2016	\$117.95
	AMAZON MKTPLACE PMTS	05/05/2016	\$9.97
	AMAZON MKTPLACE PMTS	05/05/2016	\$8.21
	AMAZON MKTPLACE PMTS	05/05/2016	\$28.21
	Amazon.com	05/05/2016	\$60.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$10.46
	AMAZON MKTPLACE PMTS	05/05/2016	\$41.19
	AMAZON MKTPLACE PMTS	05/05/2016	\$175.16
	Amazon.com	05/07/2016	\$165.00
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$129.00
	AMAZON MKTPLACE PMTS	05/07/2016	\$17.93
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$64.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	Amazon.com	05/07/2016	\$116.90
	Amazon.com	05/07/2016	\$15.55
	AmazonPrime Membership	05/09/2016	\$99.00
	AMAZON MKTPLACE PMTS	05/09/2016	\$14.99
	AMAZON MKTPLACE PMTS	05/09/2016	\$58.15
	AMAZON MKTPLACE PMTS	05/12/2016	\$79.81
	AMAZON MKTPLACE PMTS	05/12/2016	\$167.84
	AMAZON MKTPLACE PMTS	05/13/2016	\$35.61
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$313.15
	AMAZON MKTPLACE PMTS	05/16/2016	\$12.96
	AMAZON MKTPLACE PMTS	05/16/2016	\$19.99
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$96.69
	AMAZON MKTPLACE PMTS	05/13/2016	\$12.27
	Amazon.com	05/13/2016	\$31.95
	AMAZON MKTPLACE PMTS	05/14/2016	\$209.54
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$110.95
	AMAZON.COM AMZN.COM/BILL	05/15/2016	\$146.99
	AMAZON MKTPLACE PMTS	05/13/2016	\$144.97
	AMAZON MKTPLACE PMTS	05/13/2016	\$118.54
	AMAZON MKTPLACE PMTS	05/13/2016	\$53.99
	AMAZON MKTPLACE PMTS	05/14/2016	\$40.16
	AMAZON.COM AMZN.COM/BILL	05/15/2016	\$207.00
	AMAZON MKTPLACE PMTS	05/13/2016	\$33.43
	AMAZON MKTPLACE PMTS	05/16/2016	\$20.49
	AMAZON MKTPLACE PMTS	05/16/2016	\$19.90
	PAYPAL MEDIAMOVERS	05/18/2016	\$33.41
	AMAZON MKTPLACE PMTS	05/21/2016	\$32.00
	AMAZON MKTPLACE PMTS	05/20/2016	\$20.94
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$14.96
	AMAZON MKTPLACE PMTS	05/24/2016	\$13.26
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$76.95
	AMAZON MKTPLACE PMTS	05/24/2016	\$53.97
	AMAZON MKTPLACE PMTS	05/25/2016	\$21.09
	Amazon.com	05/24/2016	\$55.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$134.00
	Amazon.com	05/24/2016	\$23.31
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$60.00
	Amazon.com	05/25/2016	\$70.00
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$49.99
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$145.70
	Amazon.com	05/25/2016	\$16.81
	AMAZON MKTPLACE PMTS	05/25/2016	\$59.99
	Amazon.com	05/25/2016	\$179.89
	Amazon.com	05/25/2016	\$27.95
	AMAZON MKTPLACE PMTS	05/25/2016	\$23.94
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	05/25/2016	\$18.99
	AMAZON MKTPLACE PMTS	05/25/2016	\$15.34
	AMAZON MKTPLACE PMTS	05/26/2016	\$14.16
	AMAZON MKTPLACE PMTS	05/26/2016	\$8.99
	AMAZON MKTPLACE PMTS	05/26/2016	\$11.04
	Amazon.com	05/26/2016	\$40.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$75.89
	AMAZON MKTPLACE PMTS	05/26/2016	\$10.98
	BARNES&NOBLE.COM-BN	05/27/2016	\$83.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$28.67
	AMAZON MKTPLACE PMTS	05/26/2016	\$19.94
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$109.17
	AMAZON MKTPLACE PMTS	05/26/2016	\$15.00
	AMAZON MKTPLACE PMTS	05/28/2016	\$58.89
	AMAZON MKTPLACE PMTS	05/29/2016	\$56.43
	AMAZON MKTPLACE PMTS	05/27/2016	\$38.94
	AMAZON MKTPLACE PMTS	05/27/2016	\$92.88
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$31.53
	Amazon.com	05/29/2016	\$47.67
	AMAZON MKTPLACE PMTS	05/28/2016	\$23.98
	Amazon.com	05/29/2016	\$38.59
	AMAZON MKTPLACE PMTS	05/27/2016	\$28.98
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$39.99
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$33.29
	Amazon.com	05/29/2016	\$45.00
	AMAZON MKTPLACE PMTS	05/28/2016	\$6.49
	AMAZON MKTPLACE PMTS	05/30/2016	\$84.99
			\$7,907.72
GALE PLOCIC	KYOCERA DOCUMENT SOLUTION	04/29/2016	\$110.56
	FEDEX 427367934	04/30/2016	\$62.05
	STAPLES DIRECT	04/30/2016	\$58.92
	FEDEX 427560364	05/03/2016	\$67.85
	STAPLES DIRECT	05/07/2016	\$151.13
	CLEMSON UNIVERSITY ALUMNI	05/05/2016	\$130.00
	STAPLES DIRECT	05/09/2016	\$19.01
	FORMS AND SUPPLY - AOPD	05/13/2016	\$14.94
	STAPLES DIRECT	05/24/2016	\$58.49
	FEDEX 661700434	05/25/2016	\$37.46
	STAPLES DIRECT	05/28/2016	\$69.62
			\$780.03
GALE W BLACK	ROBOTSHOP.COM	04/29/2016	\$12.48
	PAYPAL PARLAVIVEK PARL	05/03/2016	\$137.00
	ADOBE ACROPRO SUBS	05/03/2016	\$14.99
	IEEE CB CONFERENCE	05/04/2016	\$325.00
	UPS 000000F66R04196	05/09/2016	\$48.93
	Amazon.com	05/11/2016	\$95.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	PAYPAL PARLAVIVEK PARL	05/11/2016	\$189.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$166.91
	AMAZON MKTPLACE PMTS	05/11/2016	\$9.25
	ETSY.COM	05/12/2016	\$45.85
	AMAZON MKTPLACE PMTS	05/12/2016	\$399.98
	AMAZON MKTPLACE PMTS	05/12/2016	\$199.42
	ETSY.COM	05/12/2016	\$35.00
	AMAZON MKTPLACE PMTS	05/14/2016	\$80.97
	SAMS INTERNET	05/13/2016	\$1,153.46
	CHEGG, INC.	05/16/2016	\$16.00
	DIAMOND SPRINGS WATER	05/17/2016	\$7.97
	DIAMOND SPRINGS WATER	05/17/2016	\$47.19
	FORMS AND SUPPLY - AOPD	05/17/2016	\$40.74
	MAC PAPERS	05/17/2016	\$1,369.60
	IEEE PRODUCTS & SERVICES	05/19/2016	\$880.00
	FEDEX 20588394	05/19/2016	\$39.23
	HANCOCK FABRICS 1646	05/21/2016	\$106.78
	Amazon.com	05/20/2016	\$170.11
	AMAZON MKTPLACE PMTS	05/20/2016	\$13.99
	THE HOME DEPOT 1105	05/21/2016	\$1,129.85
	INGLES MARKETS #240	05/20/2016	\$123.87
	LOWES #00728	05/21/2016	\$265.77
	LOWES #00728	05/21/2016	\$246.82
	AMAZON MKTPLACE PMTS	05/23/2016	\$94.36
	UPS 000000F66R04216	05/23/2016	\$4.03
	FORMS AND SUPPLY - AOPD	05/21/2016	\$682.01
	AMAZON MKTPLACE PMTS	05/24/2016	\$15.99
	OFFICE DEPOT #379	05/23/2016	\$237.90
	PAYPAL PARLAVIVEK PARL	05/24/2016	\$189.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$210.44
	AMAZON MKTPLACE PMTS	05/24/2016	\$126.26
	ACT Wayne State Univer	05/24/2016	\$450.00
	LOWES #00728	05/24/2016	\$181.72
	AMERICAN AIR0012374349542	05/24/2016	\$546.20
	AMERICAN AIR0010630797821	05/24/2016	\$44.00
	THE HOME DEPOT 1105	05/24/2016	\$80.23
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$282.33
	STAPLES DIRECT	05/25/2016	\$27.82
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$189.39
	USPS.COM CLICK66100611	05/26/2016	\$10.15
	MICROSOFT STORE	05/27/2016	\$1,101.02
	STAPLES 00118976	05/26/2016	\$918.02
	LOWES #00728	05/30/2016	\$82.95
			\$12,845.19
GAOFENG WANG	AMAZON MKTPLACE PMTS	05/05/2016	\$49.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$51.82

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Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	LOWES #03071	05/11/2016	\$315.76
	LOWES #03071	05/11/2016	\$29.93
	Amazon.com	05/14/2016	\$1,496.93
	AMAZON MKTPLACE PMTS	05/15/2016	\$141.64
	AMAZON MKTPLACE PMTS	05/20/2016	\$45.94
			\$2,131.02
GARLAND M VEASEY	TRI-COUNTY ACE	05/18/2016	\$22.69
			\$22.69
GARY C LICKFIELD	THERMAL TECHNOLOGIES	04/29/2016	\$2,485.08
	PAYPAL ARYANMOBINY	05/02/2016	\$2,350.00
	FEDEX 427718651	05/03/2016	\$13.87
	WM SUPERCENTER #3222	05/05/2016	\$23.24
	DOLLAR TREE	05/05/2016	\$34.24
	UNITED 0162491959112	05/10/2016	\$513.70
	THE HOME DEPOT #1130	05/11/2016	\$282.77
	WAREHOUSE LIGHTING COM	05/12/2016	\$137.00
	PAYPAL THE STRC	05/23/2016	\$499.00
	AMERICAN AIR0017780117531	05/23/2016	\$693.70
	TAP PLASTICS, INC.	05/23/2016	\$43.80
	AMERICAN AIR0017780117575	05/23/2016	\$693.70
			\$7,770.10
GARY E MACHLIS	UNITED 0167796896751	05/04/2016	\$938.50
	AGENT FEE 8900660290823	05/04/2016	\$50.00
	www.uicn.org	05/04/2016	\$559.65
	HERTZ RENT-A-CAR	05/15/2016	\$116.00
			\$1,664.15
GARY L BURNS	CARSONS NUT BOLT AND TOOL	04/29/2016	\$29.84
	DOLLAR-GENERAL #0163	04/29/2016	\$43.01
	STEC OUTDOOR POWER	04/28/2016	\$26.11
	TRI-COUNTY ACE	05/02/2016	\$25.88
	MYHERD.ORG	05/05/2016	\$31.00
	AMERICAN ANGUS ASSOC	05/04/2016	\$108.00
	SSC - ANDERSON SER	05/06/2016	\$176.10
	DOLLAR-GENERAL #0163	05/06/2016	\$9.68
	LOWES #00728	05/09/2016	\$137.90
	PENDLETON TIRE COMPANY	05/16/2016	\$906.99
	PARKERS SUPER DUTY	05/16/2016	\$1,873.93
	LOWES #03071	05/20/2016	\$108.52
	LOWES #03071	05/25/2016	\$43.16
	LOWES #03071	05/26/2016	\$46.30
			\$3,566.42
GARY PARKER	SANDY SPRINGS WATER	04/29/2016	\$54.12
	ANALYTICAL ENVRNMTL SVC	05/02/2016	\$240.00
	IN NATIONAL PETROGRAPHIC	05/02/2016	\$487.02
	ULINE SHIP SUPPLIES	05/04/2016	\$228.02

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	REPUBLIC SERVICES TRASH	05/04/2016	\$78.02
	FIRE PROTECTION SPECIALIS	05/05/2016	\$200.00
	AIRGAS SOUTH	05/10/2016	\$63.88
	FRED'S LOCKWORK	05/10/2016	\$263.00
	ANALYTICAL ENVRNMTL SVC	05/12/2016	\$1,440.00
	STAMPS.COM	05/16/2016	\$24.99
	SMARTSHEET	05/16/2016	\$447.00
	MICROSOFT STORE	05/20/2016	\$53.45
	BATTERIES PLUS #25	05/23/2016	\$71.50
	ANALYTICAL ENVRNMTL SVC	05/23/2016	\$960.00
	COUNTY OF ANDERSON	05/23/2016	\$90.06
	CONTRACTORS DIRECT	05/24/2016	\$30.85
	FORT-HILL-NG-BILL-PMNT	05/26/2016	\$13.65
	HOSTGATOR.COM	05/26/2016	\$39.99
	NATIONALINSTRUMENTS	05/26/2016	\$400.39
	TARGET 00011981	05/27/2016	\$186.39
	HOSTGATOR.COM	05/28/2016	\$59.99
	CONTRACTORS DIRECT	05/27/2016	\$69.98
			\$5,502.30

GARY WADE

MCNEELYS STORE & RENTAL	05/02/2016	\$17.12
TRI-COUNTY ACE	05/04/2016	\$37.35
BLACK ELECTRICAL SUPPLY I	05/09/2016	\$799.88
BLACK ELECTRICAL SUPPLY I	05/09/2016	\$238.43
MCNEELYS STORE & RENTAL	05/09/2016	\$326.35
TRI-COUNTY ACE	05/13/2016	\$37.33
MCNEELYS STORE & RENTAL	05/16/2016	\$524.30
BLACK ELECTRICAL SUPPLY I	05/16/2016	\$267.12
BLACK ELECTRICAL SUPPLY I	05/23/2016	\$872.75
BLACK ELECTRICAL SUPPLY I	05/27/2016	\$44.21
TRI-COUNTY ACE	05/30/2016	\$5.70
		\$3,170.54

GARY WISER

SAMS MEMBERSHIP	04/29/2016	\$45.00
		\$45.00

GAYLE G WILLIFORD

4AllPromos	05/02/2016	\$200.38
OLLIES BARGAIN OUTLET 123	05/04/2016	\$3.34
HANCOCK FABRICS 1384	05/04/2016	\$52.85
HANCOCK FABRICS 1384	05/04/2016	\$117.46
EARTH FARE	05/04/2016	\$24.44
WILLIAMS-SONOMA E-COMM	05/06/2016	\$269.95
NATIONAL 4-H COUNCIL SUPP	05/04/2016	\$614.98
S&S WORLDWIDE-ONLINE	05/05/2016	\$136.78
BERKELEY PAPER COMPANY	05/05/2016	\$26.94
STAPLES 00108282	05/05/2016	\$8.09
ORIENTAL TRADING CO	05/07/2016	\$162.95
WAL-MART #1146	05/09/2016	\$28.21

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	AMAZON MKTPLACE PMTS	05/11/2016	\$99.99
	BERLINS RESTAURANT SUPPLY	05/17/2016	\$112.35
	RMS - CLEMSON PRINT CENT	05/26/2016	\$160.92
	FRESHPRES,JBC CONSUMER	05/29/2016	\$108.00
			\$2,127.63
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	05/03/2016	\$140.00
	MARION DAVIS INC	05/02/2016	\$65.41
	LOWES #03071	05/04/2016	\$14.83
	ADOBE CREATIVE CLOUD	05/05/2016	\$29.99
	TRI-COUNTY ACE	05/06/2016	\$34.83
	PRODUCE PACKAGING.COM	05/10/2016	\$66.44
	AMAZON MKTPLACE PMTS	05/10/2016	\$53.56
	GRIFF'S FARM AND H	05/10/2016	\$37.45
	Amazon.com	05/12/2016	\$96.39
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$8.54
	AMAZON MKTPLACE PMTS	05/12/2016	\$32.25
	LOWES #01635	05/13/2016	\$7.02
	AMAZON MKTPLACE PMTS	05/16/2016	\$62.04
	SIGMA ALDRICH US	05/16/2016	\$111.47
	GRIFF'S FARM AND H	05/17/2016	\$23.53
	HEAVENLY SD	05/18/2016	\$160.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$433.48
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$22.44
			\$1,399.67
GEORGANNE M. KIRVEN	LITTLEBITS ELECTRONICS IN	04/29/2016	\$189.95
	NATIONAL 4-H COUNCIL SUPP	05/03/2016	\$140.75
	AMAZON MKTPLACE PMTS	05/05/2016	\$39.89
	STAPLES 00104042	05/09/2016	\$178.95
	USPS 45852001529800778	05/20/2016	\$47.00
	STAPLS6920635342000	05/25/2016	\$30.23
	STAPLS6920635274000	05/25/2016	\$30.23
			\$657.00
GEORGE ASKEW	CONNECTOR 2000 ASSOCIATIO	05/12/2016	\$25.00
	AT&T DATA	05/16/2016	\$25.00
	HOBBY LOBBY #395	05/16/2016	\$53.48
	CITY OF CLEMSON	05/16/2016	\$14.32
			\$117.80
GEORGE M DICKERT	Fast Way Oil Change	05/03/2016	\$42.65
	FAMILY DOLLAR #0081	05/05/2016	\$6.36
	OLLIES BARGAIN OUTLET 113	05/11/2016	\$2.73
	ATT BILL PAYMENT	05/11/2016	\$63.06
	BI-LO GROCERY #5182	05/12/2016	\$23.55
	STRAWBERRY HILL USA	05/17/2016	\$8.00
	BI-LO GROCERY #5182	05/19/2016	\$3.18
	BI-LO GROCERY #5182	05/19/2016	\$25.67

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	MSU CAMPUS COMMERCE	05/23/2016	\$370.00
	W P LAW INC	05/23/2016	\$80.91
	PIEDMONT FARM & GARDEN SU	05/26/2016	\$25.27
	VZWRLSS PRPAY AUTOPAY	05/28/2016	\$20.00
	W P LAW INC	05/27/2016	\$383.13
			\$1,054.51
GEORGE MONGOLD III	Amazon.com	05/10/2016	\$111.24
	AUTOZONE #1003	05/13/2016	\$60.20
	AUTOZONE #1036	05/20/2016	\$25.66
	TRI-COUNTY ACE	05/26/2016	\$4.59
	LOWES #00528	05/29/2016	\$96.97
			\$298.66
GERALD VANDER MEY	CLASSIC LIGHTING & DESIGN	05/17/2016	\$143.10
	CLASSIC LIGHTING & DESIGN	05/26/2016	\$13.82
			\$156.92
GILBERT A MILLER	BILLYS LAWN FARM AND GARD	05/06/2016	\$341.23
	CPS 2010-2025-2030-2041	05/17/2016	\$527.50
	WAL-MART #0795	05/17/2016	\$57.37
	WAL-MART #0616	05/27/2016	\$69.42
			\$995.52
GLENDA S. BROWN	FEDEX 776204547794	04/30/2016	\$12.59
	FEDEX 776253194547	05/09/2016	\$8.32
	FEDEX 776305431287	05/12/2016	\$17.05
	FEDEX 776324224653	05/14/2016	\$11.29
	FEDEX 783145684919	05/24/2016	\$13.81
	FEDEX 804782106534	05/24/2016	\$17.58
	IALLERGY.COM	05/24/2016	\$127.96
	FEDEX 804782106556	05/24/2016	\$7.25
	LOWES #01635	05/27/2016	\$65.68
			\$281.53
GLENN BIRRENKOTT	SEVILLE CLASSICS INC.	05/03/2016	\$699.96
	AMAZON MKTPLACE PMTS	05/07/2016	\$389.52
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$97.34
	AMAZON MKTPLACE PMTS	05/06/2016	\$133.12
	LOWES #01635	05/21/2016	\$19.91
	IN FOOTHILLS ELECTRICAL	05/23/2016	\$2,300.00
	LOWES #03071	05/23/2016	\$43.34
	TRI-COUNTY ACE	05/25/2016	\$14.81
	0184 ALL PHASE	05/25/2016	\$520.75
	TRI-COUNTY ACE	05/25/2016	\$10.37
	YODERS BUILDING SUPPLY IN	05/25/2016	\$383.06
	0184 ALL PHASE	05/27/2016	\$444.29
	YODERS BUILDING SUPPLY IN	05/27/2016	\$1,476.63
			\$6,533.10

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	OUTBACK EQUIPMENT COMPAN	04/30/2016	\$1,900.00
	DKC DIGI KEY CORP	05/04/2016	\$46.27
	DKC DIGI KEY CORP	05/04/2016	\$18.41
	AMAZON MKTPLACE PMTS	05/04/2016	\$9.19
	OUTBACK EQUIPMENT COMPAN	05/04/2016	\$1,035.66
	IN IDEAL VACUUM PRODUCTS	05/06/2016	\$260.00
	AMAZON MKTPLACE PMTS	05/07/2016	\$19.98
	PAYPAL BESTUMARTIN	05/06/2016	\$6.78
	PAYPAL ML SOLAR	05/06/2016	\$58.68
	ALFA AESAR	05/09/2016	\$32.86
	PAYPAL HISGADGETIN	05/09/2016	\$270.00
	PAYPAL IDEALCOMPON	05/10/2016	\$18.00
	SI HOWARD GLASS CO INC	05/09/2016	\$109.00
	PAYPAL TOMTOPTECHN	05/10/2016	\$17.96
	PAYPAL SANOOKSALES	05/11/2016	\$11.95
	MICROLEASE	05/10/2016	\$1,552.08
	AMAZON MKTPLACE PMTS	05/13/2016	\$85.00
	DKC DIGI KEY CORP	05/13/2016	\$55.78
	PAYPAL HIGHPOINTSC	05/13/2016	\$28.98
	DKC DIGI KEY CORP	05/14/2016	\$42.85
	SCIENTIFIC GLASS INTERNAT	05/17/2016	\$186.30
	SPI SUPPLIES	05/17/2016	\$100.42
	Amazon.com	05/19/2016	\$15.40
	AMAZON MKTPLACE PMTS	05/18/2016	\$55.72
	BELL ELECTRONICS NW INC	05/20/2016	\$312.95
	TED PELLA INC	05/19/2016	\$33.53
	PAYPAL TECOME	05/24/2016	\$16.44
	PAYPAL 'WRLYTBZNYQ	05/25/2016	\$9.02
	OSHPARK.COM	05/25/2016	\$74.40
	PAYPAL BATTERY LLC	05/26/2016	\$16.89
	SELTROL	05/26/2016	\$412.28
	ZORO TOOLS INC	05/27/2016	\$32.72
	SP PUNCH THROUGH DES	05/29/2016	\$34.00
	AMAZON MKTPLACE PMTS	05/30/2016	\$140.48
			\$7,019.98
GRADY SAMPSON	SPIRIT COMM EBILLING	04/29/2016	\$1.56
	EB 2016 CYFAR PROFESS	05/05/2016	\$400.00
	WAL-MART #0627	05/09/2016	\$14.24
	ATT BILL PAYMENT	05/10/2016	\$158.98
	VISTA OUTDOOR SALES	05/16/2016	\$665.83
	WM SUPERCENTER #627	05/17/2016	\$97.87
	ACE HARDWARE OF DILLON	05/18/2016	\$9.80
	NATIONAL 4-H COUNCIL SUPP	05/17/2016	\$229.43
	NATIONAL 4-H COUNCIL SUPP	05/24/2016	\$126.20
			\$1,703.91
GRAHAM NEFF	THE SMOKIN PIG-PNDLTN	04/28/2016	\$122.64

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	THE SMOKIN PIG-PNDLTN	04/28/2016	\$240.30
	PAYPAL FH	04/29/2016	\$275.00
	PAYPAL FH	04/29/2016	\$275.00
	SOUTHWES 5262405724241	04/29/2016	\$225.48
	PAYPAL FH	04/29/2016	\$325.00
	PAYPAL KENPOM.COM	05/11/2016	\$350.00
	MCALISTER'S-1372	05/12/2016	\$406.38
	WAL-MART #4445	05/12/2016	\$101.65
	DUNKIN #346516 Q35	05/12/2016	\$143.69
	GAN USATODAYCIRC	05/13/2016	\$349.46
	SOUTHWES 5262412632350	05/23/2016	\$576.95
	CHAMPIONSHIP PRODUCTIONS	05/24/2016	\$54.98
	Spotify USA	05/28/2016	\$10.69
			\$3,457.22
GREG BISHOP	TEELS COLLISION CENTER	05/10/2016	\$49.95
	ADVANCE AUTO PARTS #5360	05/19/2016	\$28.88
	IN RALPH'S TROPHY SHOP	05/26/2016	\$1,060.00
			\$1,138.83
GREG TELLEY	APPLIED IND TECH 2220	04/29/2016	\$103.62
	HAJOCA TAYLORS 72	04/29/2016	\$114.36
	UNITED ELECTRICAL DIST	04/29/2016	\$35.15
	HAJOCA TAYLORS 72	04/29/2016	\$35.10
	WW GRAINGER	04/29/2016	\$82.02
	INDUSTRIAL MOTOR SERVI	04/29/2016	\$518.68
	LOWES #03071	05/02/2016	\$49.56
	BLACK ELECTRICAL SUPPLY I	05/02/2016	\$52.04
	DBC BLICK ART MATERIAL	05/04/2016	\$172.75
	WW GRAINGER	05/04/2016	\$298.74
	WW GRAINGER	05/04/2016	\$26.00
	HAJOCA TAYLORS 72	05/04/2016	\$526.10
	VULCAN INC	05/04/2016	\$55.00
	VULCAN INC	05/04/2016	\$1,027.20
	WW GRAINGER	05/04/2016	\$74.39
	UNIVAR USA INC	05/02/2016	\$1,097.82
	WW GRAINGER	05/06/2016	\$268.89
	WW GRAINGER	05/06/2016	\$39.96
	UPS 0000369V00	05/08/2016	\$16.73
	UNITED ELECTRICAL DIST	05/06/2016	\$255.20
	HAJOCA TAYLORS 72	05/09/2016	\$417.94
	MCMaster-CARR	05/09/2016	\$104.61
	UNITED REFRIG INC 502	05/11/2016	\$126.14
	BLACK ELECTRICAL SUPPLY I	05/10/2016	\$32.22
	MCMaster-CARR	05/10/2016	\$158.97
	MCMaster-CARR	05/11/2016	\$94.23
	UNITED REFRIG INC 502	05/12/2016	\$9.31
	HAJOCA TAYLORS 72	05/12/2016	\$751.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	APPLIED IND TECH 2220	05/12/2016	\$496.16
	UNITED ELECTRICAL DIST	05/12/2016	\$203.30
	Amazon.com	05/13/2016	\$62.05
	WW GRAINGER	05/14/2016	\$1,035.16
	UPS 0000369V00	05/15/2016	\$22.84
	WW GRAINGER	05/14/2016	\$89.49
	MCMaster-CARR	05/13/2016	\$135.01
	WW GRAINGER	05/14/2016	\$28.03
	MCMaster-CARR	05/13/2016	\$302.60
	THE BLOSSMAN COMPANIES IN	05/16/2016	\$291.56
	TOTAL MAINTENANCE SOLUTIO	05/16/2016	\$932.56
	WW GRAINGER	05/16/2016	\$322.56
	CARSONS NUT BOLT AND TOOL	05/16/2016	\$16.05
	WW GRAINGER	05/16/2016	\$291.98
	APPLIED IND TECH 2220	05/17/2016	\$296.43
	MARION DAVIS INC	05/16/2016	\$4.76
	WW GRAINGER	05/18/2016	\$93.82
	DBC BLICK ART MATERIAL	05/19/2016	\$102.75
	UNITED ELECTRICAL DIST	05/20/2016	\$52.43
	UNITED ELECTRICAL DIST	05/20/2016	\$310.30
	UNITED ELECTRICAL DIST	05/20/2016	\$235.40
	THE BLOSSMAN COMPANIES IN	05/23/2016	\$254.85
	THE BLOSSMAN COMPANIES IN	05/23/2016	\$211.34
	THE BLOSSMAN COMPANIES IN	05/23/2016	\$312.32
	MCMaster-CARR	05/23/2016	\$203.70
	PARKING SYSTEMS	05/25/2016	\$2,010.10
	WW GRAINGER	05/25/2016	\$122.70
	WW GRAINGER	05/25/2016	\$579.89
	WW GRAINGER	05/25/2016	\$303.76
	WW GRAINGER	05/25/2016	\$43.12
	WW GRAINGER	05/27/2016	\$1,011.15
	WW GRAINGER	05/27/2016	\$237.86
	WW GRAINGER	05/27/2016	\$332.24
	LOWES #00907	05/27/2016	\$590.64
	SAFETYSIGN.COM	05/27/2016	\$160.41
	WW GRAINGER	05/27/2016	\$137.26
	MCMaster-CARR	05/27/2016	\$35.37
	UNITED ELECTRICAL DIST	05/27/2016	\$310.30
	LOWES #00907	05/27/2016	\$121.98
	MCMaster-CARR	05/26/2016	\$431.89
	WW GRAINGER	05/27/2016	\$345.33
	WW GRAINGER	05/27/2016	\$77.20
			\$19,703.10
GREG YARROW	MILKWEED EDITIONS INC.	05/07/2016	\$27.50
	VZWRLSS APOCC VISE	05/25/2016	\$50.29
	EXPEDIA 1136385145864	05/27/2016	\$41.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREG YARROW	UNITED 0167834433865	05/27/2016	\$571.70
			\$690.49
GREGORY BATT	AMAZON MKTPLACE PMTS	05/06/2016	\$8.25
	TRI-COUNTY ACE	05/12/2016	\$11.29
	ANDERSON NAPA AUTO PARTS	05/16/2016	\$3.16
	ANDERSON NAPA AUTO PARTS	05/23/2016	\$52.41
	TRI-COUNTY ACE	05/30/2016	\$61.80
	TRI-COUNTY ACE	05/30/2016	\$40.07
			\$176.98
GREGORY H LINKE	DARKNESS TO LIGTH	04/28/2016	\$1,015.00
	WALMART.COM	05/03/2016	\$74.75
	AMAZON MKTPLACE PMTS	05/04/2016	\$225.28
	AMAZON MKTPLACE PMTS	05/04/2016	\$430.08
	MICHAELS STORES 1585	05/04/2016	\$28.78
	CDW GOVERNMENT	05/12/2016	\$111.98
	JOHN WILEY & SONS, INC	05/13/2016	\$75.34
	WAL-MART #3222	05/16/2016	\$72.19
	SPECIALIZED BALSA WOOD	05/18/2016	\$136.25
	THE LIFEGUARD STORE IN	05/20/2016	\$24.98
	WAL-MART #3222	05/23/2016	\$258.04
	CAROLINA BIOLOGIC SUPPLY	05/24/2016	\$147.13
	WM SUPERCENTER #3222	05/25/2016	\$116.85
	WM SUPERCENTER #1123	05/26/2016	\$51.33
	VWR INTERNATIONAL INC	05/27/2016	\$1,084.78
	VWR INTERNATIONAL INC	05/27/2016	\$1,083.44
	WWW.VISTAPRINT.COM	05/27/2016	\$29.72
	BIO RAD LABORATORIES	05/27/2016	\$125.72
			\$5,091.64
GREGORY L. REEVES	DOMTAR PAPER COMPANY SC	04/29/2016	\$2,006.66
	WWW.NEWEGG.COM	05/06/2016	\$731.36
	DEGREE CONTROLS, INC	05/12/2016	\$2,100.00
	TRI-COUNTY ACE	05/12/2016	\$15.54
	STAPLES DIRECT	05/13/2016	\$73.77
	ACCU-TECH CORPORATION	05/17/2016	\$25.68
	WWW.NEWEGG.COM	05/19/2016	\$290.43
	COMPULABEL COM	05/27/2016	\$161.04
			\$5,404.48
GREGORY M PICKETT	DNH MEDIA TEMPLE INC	05/01/2016	\$240.00
	GOOGLE ADWS4098898522	04/30/2016	\$500.00
	SEATME	05/01/2016	\$99.00
	Amazon.com	05/01/2016	\$24.41
	EASTSIDE TRANSPORT	05/01/2016	\$1,030.50
	GOTOCITRIX.COM	05/02/2016	\$51.94
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$16.96
	Amazon.com	05/03/2016	\$16.96

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	TONYS NEW YORK STYLE PIZZ	05/04/2016	\$178.38
	Amazon.com	05/05/2016	\$16.96
	PROFESSIONAL PARTY RENTA	05/04/2016	\$444.56
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$16.96
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$17.19
	Amazon.com	05/07/2016	\$16.80
	Amazon.com	05/08/2016	\$16.96
	MRKNICKERBOCKER GREENVILL	05/05/2016	\$31.79
	EASTSIDE TRANSPORT	05/09/2016	\$648.75
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$16.80
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$16.80
	Amazon.com	05/07/2016	\$16.80
	Amazon.com	05/07/2016	\$16.80
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$17.12
	HEROKU	05/10/2016	\$186.00
	PUBLIX #1148	05/10/2016	\$51.56
	JUSTFLY.COM	05/11/2016	\$256.04
	BRITISH A 1257812282533	05/11/2016	\$1,431.99
	BRITISH A 1257812282532	05/11/2016	\$1,431.99
	MAILGUN.COM	05/13/2016	\$59.27
	MAILCHIMP	05/17/2016	\$20.00
	MAST STORE GREENVILLE	05/18/2016	\$29.25
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$16.59
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$16.43
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$16.43
	Amazon.com	05/20/2016	\$529.60
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$16.59
	UBERCONFERENCE	05/20/2016	\$11.05
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$23.78
	PUBLIX #1148	05/23/2016	\$304.77
	Orbitz 15338926804	05/25/2016	\$96.00
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$16.86
	HILTON COLUMBIA CENTER	05/24/2016	\$405.00
	ACT NeuroLeadership In	05/25/2016	\$2,106.00
	Amazon.com	05/26/2016	\$17.02
	IMPERIAL SERVICES GRP	05/26/2016	\$40.45
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$16.71
	GREENVILLE SOCIETY OF HUM	05/26/2016	\$75.00
	AMERICAN AIR0017795167313	05/25/2016	\$1,483.86
	GOTOCITRIX.COM	05/28/2016	\$62.54
	BC.BASECAMP 3056088	05/28/2016	\$50.00
	GOOGLE ADWS4098898522	05/29/2016	\$59.59
	BRICK STREET CAFE, INC.	05/26/2016	\$151.04
			\$12,433.85
GREGORY REIGHARD	THE AMERICAN CHESTNUT	05/02/2016	\$40.00
	LOWES #03071	05/16/2016	\$20.28

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY REIGHARD	GFG PUBLISHING WSFC	05/25/2016	\$35.00
			\$95.28
GREGORY W. SHELNUTT	STAPLES 00111807	04/28/2016	\$146.79
	B&H PHOTO, 800-606-6969	05/03/2016	\$28.67
	FEDEX 99200710	05/07/2016	\$25.89
	CU ACCTS RCVBL ONLINE	05/09/2016	\$42.80
	Dropbox C8YM3WJFZZBL	05/13/2016	\$9.99
	THE BLOSSMAN COMPANIES IN	05/13/2016	\$555.81
	BLUE RIDGE ELECTRIC COOP	05/13/2016	\$99.10
	HIGHWATER CLAYS INC	05/24/2016	\$1,124.03
	COLLEGE ART ASSOC	05/24/2016	\$645.00
	MIDCO 800-536-0238	05/25/2016	\$226.95
	SIGNARAMA ANDERSON	05/25/2016	\$441.38
	GRIFF'S FARM AND H	05/25/2016	\$171.14
	AMAZON MKTPLACE PMTS	05/26/2016	\$57.98
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$60.69
	AMAZON.COM AMZN.COM/BILL	05/30/2016	\$692.10
	Amazon.com	05/27/2016	\$123.13
	AIRGAS SOUTH	05/27/2016	\$56.50
	AMAZON.COM AMZN.COM/BILL	05/28/2016	\$219.26
	AMAZON MKTPLACE PMTS	05/28/2016	\$40.95
	OMEGA BRANDESS DISTRIBUT	05/27/2016	\$39.99
	AMAZON MKTPLACE PMTS	05/29/2016	\$229.44
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$185.04
	AMAZON MKTPLACE PMTS	05/30/2016	\$132.04
	Amazon.com	05/30/2016	\$204.36
	AMAZON MKTPLACE PMTS	05/30/2016	\$103.49
			\$5,662.52
GRETCHEN WAUGAMAN	BI-LO GROCERY #5539	04/29/2016	\$50.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$113.90
			\$163.90
GUIDO SCHNABEL	USPS.COM CLICK66100611	05/02/2016	\$6.45
	USPS.COM CLICK66100611	05/03/2016	\$13.45
	USPS.COM CLICK66100611	05/03/2016	\$6.45
	Amazon.com	05/05/2016	\$40.56
	USPS.COM CLICK66100611	05/04/2016	\$13.45
	USPS.COM CLICK66100611	05/05/2016	\$6.45
	USPS.COM CLICK66100611	05/10/2016	\$6.45
	USPS.COM CLICK66100611	05/10/2016	\$6.45
	USPS.COM CLICK66100611	05/11/2016	\$6.45
	USPS.COM CLICK66100611	05/12/2016	\$6.45
	AMAZON MKTPLACE PMTS	05/14/2016	\$40.97
	USPS.COM CLICK66100611	05/16/2016	\$6.45
	USPS.COM CLICK66100611	05/16/2016	\$6.45
	USPS.COM CLICK66100611	05/16/2016	\$6.45

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USPS.COM CLICK66100611	05/16/2016	\$6.45
	USPS.COM CLICK66100611	05/16/2016	\$6.45
	AMAZON MKTPLACE PMTS	05/21/2016	\$169.72
	USPS.COM CLICK66100611	05/24/2016	\$6.45
	USPS.COM CLICK66100611	05/25/2016	\$6.45
	USPS.COM CLICK66100611	05/26/2016	\$13.45
	USPS.COM CLICK66100611	05/27/2016	\$6.45
	AMAZON.COM AMZN.COM/BILL	05/28/2016	\$10.43
			\$398.78
GUIGEN ZHANG	IN LABARCHIVES, LLC	05/03/2016	\$198.00
	TRI-COUNTY ACE	05/10/2016	\$7.30
	LIFETECH 32616849	05/19/2016	\$77.27
			\$282.57
GUINN WALLOVER	HAY TIRE COMPANY INC	05/05/2016	\$76.37
	HOME TELECOM	05/09/2016	\$165.16
	LOWES #00358	05/09/2016	\$171.75
	SCHOFIELD HARDWARE	05/10/2016	\$48.57
	PIGGLY WIGGLY 92	05/11/2016	\$24.24
	CU PSA SHOPPING MALL	05/26/2016	\$108.00
	CU PSA SHOPPING MALL	05/26/2016	\$274.08
	CU PSA SHOPPING MALL	05/26/2016	\$86.40
			\$954.57
GUSTAVO LASCANO	UNITED 0162490454120	04/28/2016	\$84.60
	JOINT MEETING	05/12/2016	\$585.00
	IN BROADLEY-JAMES CORPOR	05/24/2016	\$263.20
	CUMBERLAND VALLEY ANALYT	05/24/2016	\$34.55
			\$967.35
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	04/30/2016	\$22.94
	BestBuyCom784868005795	04/29/2016	\$588.49
	AMAZON MKTPLACE PMTS	04/30/2016	\$21.33
	AMAZON MKTPLACE PMTS	04/29/2016	\$68.08
	MCMaster-CARR	04/28/2016	\$270.68
	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$73.05
	SCIENCE LAB SUPPLIES	04/29/2016	\$78.64
	AMAZON MKTPLACE PMTS	04/29/2016	\$291.95
	ADORAMA INC	05/01/2016	\$278.95
	ADORAMA INC	05/01/2016	\$596.95
	MCMaster-CARR	04/28/2016	\$160.52
	B&H PHOTO, 800-606-6969	04/30/2016	\$89.99
	MINISCIENCE	04/29/2016	\$40.28
	MOUSER ELECTRONICS DIS	04/30/2016	\$29.57
	NEWARKINONE-US00000109	04/29/2016	\$6.64
	PAY HOMEAWAY HA-XF12TW	05/02/2016	\$875.00
	G&K SERVICES AR	05/02/2016	\$117.44
	TI64 LLC	05/02/2016	\$42.42

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MOUSER ELECTRONICS DIS	05/02/2016	\$46.24
	AIRCRAFT SPRUCE AND SPECI	05/02/2016	\$10.33
	VERYST ENGINEERING LLC	05/02/2016	\$50.00
	VERYST ENGINEERING LLC	05/02/2016	\$50.00
	AMAZON MKTPLACE PMTS	05/04/2016	\$7.86
	AMAZON MKTPLACE PMTS	05/04/2016	\$24.14
	NEWPORT CORPORATION	05/03/2016	\$30.00
	SOCIETY FOR INTERGRATIVE	05/03/2016	\$420.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$33.98
	AMAZON MKTPLACE PMTS	05/03/2016	\$13.96
	MCMaster-CARR	05/02/2016	\$14.53
	NIAGARACYCL	05/03/2016	\$43.62
	AMAZON MKTPLACE PMTS	05/03/2016	\$7.37
	AMAZON MKTPLACE PMTS	05/03/2016	\$26.26
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$11.83
	AMAZON MKTPLACE PMTS	05/04/2016	\$60.27
	AUDIMUTE 8665056883	05/04/2016	\$902.00
	APEX PERFORMANCE LLC	05/02/2016	\$539.98
	AIAA STORE	05/04/2016	\$1,000.00
	MOUSER ELECTRONICS DIS	05/04/2016	\$1.34
	BOSCOV'S TRAVEL	05/06/2016	\$350.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$30.28
	MCMaster-CARR	05/04/2016	\$42.96
	SHOPTRN G-FORCE	05/04/2016	\$325.04
	TRI-COUNTY ACE	05/05/2016	\$15.54
	MCMaster-CARR	05/04/2016	\$35.10
	MCMaster-CARR	05/05/2016	\$96.85
	UPS 0000F66F99	05/08/2016	\$11.88
	AMAZON MKTPLACE PMTS	05/09/2016	\$11.08
	AMAZON MKTPLACE PMTS	05/10/2016	\$59.93
	BANGS LABORATORIES INC	05/09/2016	\$192.00
	Amazon.com	05/09/2016	\$388.12
	Amazon.com	05/10/2016	\$26.03
	DEXTER MAGNETIC TECHNOLOG	05/10/2016	\$149.10
	Amazon.com	05/10/2016	\$121.49
	ALEPHOBJECTS3DPRINT	05/10/2016	\$495.00
	CANNON & SONS, INC.	05/10/2016	\$10.62
	PAYPAL CONFERENCES	05/10/2016	\$495.00
	STRATASYS,INC	05/10/2016	\$920.21
	APS - MEMBERSHIP	05/09/2016	\$149.00
	NEW ERA PUMP SYSTEMS	05/10/2016	\$1,789.71
	ACOPIAN TECHNICAL COMPAN	05/10/2016	\$1,395.00
	MCMaster-CARR	05/10/2016	\$19.57
	PENDLETON TIRE COMPANY	05/12/2016	\$20.00
	SUPER 8 MOTEL ATHENS	05/12/2016	\$650.10
	PAYPAL CHENYQ1003	05/19/2016	\$7.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Amazon.com	05/20/2016	\$9.65
	MOUSER ELECTRONICS DIS	05/19/2016	\$14.01
	AMAZON MKTPLACE PMTS	05/19/2016	\$9.99
	PAYPAL CONFERENCES	05/19/2016	\$695.00
	DKC DIGI KEY CORP	05/20/2016	\$24.89
	AMAZON MKTPLACE PMTS	05/23/2016	\$7.67
	ADAFRUIT INDUSTRIES	05/21/2016	\$47.31
	NITRO RCX	05/20/2016	\$1,621.97
	Amazon.com	05/20/2016	\$65.01
	ADAFRUIT INDUSTRIES	05/21/2016	\$86.41
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$28.86
	DELTA AIR 0062345289934	05/19/2016	\$592.70
	Amazon.com	05/20/2016	\$150.86
	AMAZON MKTPLACE PMTS	05/20/2016	\$27.07
	PAYPAL US.STEPPERONLIN	05/23/2016	\$140.56
	LOWES #03071	05/23/2016	\$19.23
	PAYPAL TAULMAN3DLL	05/23/2016	\$22.00
	PAYPAL RESPECTECH	05/23/2016	\$26.75
	WWW.NEWEGG.COM	05/24/2016	\$1,857.93
	AMAZON MKTPLACE PMTS	05/23/2016	\$115.04
	PAYPAL CONFERENCES	05/23/2016	\$30.00
	TROSSEN INNOVATIONS	05/23/2016	\$8.94
	PAYPAL HOBBYKING	05/24/2016	\$54.96
	AMAZON MKTPLACE PMTS	05/24/2016	\$16.54
	Amazon.com	05/24/2016	\$50.10
	MCMASTER-CARR	05/23/2016	\$131.09
	AMAZON MKTPLACE PMTS	05/25/2016	\$972.29
	COSPHERIC LLC	05/24/2016	\$158.11
	AMAZON MKTPLACE PMTS	05/24/2016	\$44.51
	AMAZON MKTPLACE PMTS	05/24/2016	\$153.86
	EPILOG LASER	05/25/2016	\$42.84
	MCMASTER-CARR	05/23/2016	\$10.68
	AMAZON MKTPLACE PMTS	05/24/2016	\$1,048.56
	Amazon.com	05/24/2016	\$320.97
	MCMASTER-CARR	05/23/2016	\$20.77
	BestBuyCom785588073905	05/25/2016	\$213.99
	HOME SCIENCE TOOLS	05/25/2016	\$30.55
	AMAZON MKTPLACE PMTS	05/25/2016	\$86.99
	ADAFRUIT INDUSTRIES	05/25/2016	\$121.46
	AVEN TOOLS	05/26/2016	\$31.50
	MCMASTER-CARR	05/24/2016	\$66.13
	PHIDGETS INC	05/19/2016	\$19.90
	DELTA AIR 0062345788729	05/24/2016	\$386.70
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$6.41
	DELTA AIR 0062345788730	05/24/2016	\$386.70
	AMAZON MKTPLACE PMTS	05/26/2016	\$75.09

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	BestBuyCom785588073966	05/25/2016	\$213.99
	PAYPAL MARLINPJONE	05/25/2016	\$12.51
	SPARKFUN ELECTRONICS	05/26/2016	\$22.55
	MCMaster-CARR	05/25/2016	\$20.59
	PAYPAL ARDUINO LLC ARD	05/26/2016	\$526.06
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$65.02
	AMAZON MKTPLACE PMTS	05/26/2016	\$39.95
	THE UPS STORE 3497	05/26/2016	\$180.28
	WALMART.COM 8009666546	05/26/2016	\$54.87
	Amazon.com	05/29/2016	\$169.06
	MCMaster-CARR	05/26/2016	\$20.70
	PCB PIEZOTRONICS, INC.	05/27/2016	\$1,825.00
	MCMaster-CARR	05/26/2016	\$158.14
	NITRO RCX	05/27/2016	\$616.61
	MCMaster-CARR	05/26/2016	\$657.61
	STAPLES DIRECT	05/27/2016	\$48.55
	Amazon.com	05/28/2016	\$64.10
	ADAFRUIT INDUSTRIES	05/27/2016	\$27.01
	AMAZON MKTPLACE PMTS	05/27/2016	\$243.30
	PAYPAL TAULMAN3DLL	05/30/2016	\$65.00
	WWW.NEWEGG.COM	05/30/2016	\$889.98
			\$30,727.19
H DAVID GUNTER II	VZWRLSS APOCC VISE	05/07/2016	\$60.07
	DENMARK WHOLESALE	05/20/2016	\$124.93
			\$185.00
HAI YAO	ABSOLUTE ANESTHESIA	04/29/2016	\$440.00
	FASEB-SUMMER CONFERENCES	05/03/2016	\$1,100.00
	SURVEYMONKEY.COM	05/06/2016	\$26.00
	SURVEYMONKEY.COM	05/19/2016	\$52.00
	PAYPAL LZ4GV	05/20/2016	\$54.10
	CPI COLEPARMERINSTRUMT	05/21/2016	\$27.01
	SIGMA ALDRICH US	05/20/2016	\$237.74
	TFS FISHERSCI ECOM CHI	05/25/2016	\$167.38
			\$2,104.23
HAIBO LIU	VALVOLINE INSTANT OIL CHA	04/28/2016	\$37.11
	LOWES #03071	05/17/2016	\$127.31
	LOWES #03071	05/19/2016	\$81.30
			\$245.72
HAIYING LIANG	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$199.92
			\$199.92
HALEY COX	AMAZON MKTPLACE PMTS	05/11/2016	\$80.94
	BISON DESIGNS INTERNET	05/11/2016	\$226.00
	SOUTHEASTERN PAPER GRO	05/10/2016	\$1,175.67
	HAMPTON FITNESS PRODUCTS	05/23/2016	\$110.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,593.19
HALI E SULLIVAN	USPS 45168006329807708	05/06/2016	\$141.00
	Amazon.com	05/18/2016	\$81.80
	AMERICAN AIR0012374194612	05/23/2016	\$509.70
	AMERICAN AIR0010630734776	05/23/2016	\$51.02
			\$783.52
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	05/02/2016	\$48.12
	WW GRAINGER	05/04/2016	\$343.79
	ADVANCE AUTO PARTS #5360	05/10/2016	\$21.67
	NUTTY COMPANY	05/16/2016	\$31.10
	WW GRAINGER	05/16/2016	\$31.33
	LOWES #00728	05/16/2016	\$17.06
	FASTENAL COMPANY01	05/18/2016	\$9.57
	DISCOUNT BARK COMPANY	05/18/2016	\$24.61
	LOWES #01635	05/19/2016	\$41.88
	CLEMSON AUTO PARTS INC	05/19/2016	\$66.25
	DISCOUNT BARK COMPANY	05/23/2016	\$24.61
	CLEMSON AUTO PARTS INC	05/24/2016	\$66.25
	THE HOME DEPOT #1130	05/27/2016	\$34.09
	THE CHICAGO FAUCET SHOPPE	05/30/2016	\$52.26
			\$812.59
HARRY D KURTZ	VWR INTERNATIONAL INC	05/06/2016	\$69.48
	VWR INTERNATIONAL INC	05/06/2016	\$11.29
	VWR INTERNATIONAL INC	05/06/2016	\$47.89
	VWR INTERNATIONAL INC	05/07/2016	\$29.96
			\$158.62
HARRY J THOMAS	WWW.NEWCEILINGTILES.COM	05/18/2016	\$669.80
	NOR NORTHERN TOOL	05/20/2016	\$192.19
	ZORO TOOLS INC	05/20/2016	\$47.57
	WWW.NEWCEILINGTILES.COM	05/25/2016	\$1,271.32
	ZORO TOOLS INC	05/28/2016	\$71.36
			\$2,252.24
HEATHER WALKER DUNN	APL ITUNES.COM/BILL	05/06/2016	\$0.99
	THE UPS STORE 3497	05/23/2016	\$2.78
			\$3.77
HILARIE A SEHORN	PERKINELMER SEHORN201605	05/06/2016	\$231.63
			\$231.63
HONG LUO	BIO RAD LABORATORIES	04/29/2016	\$100.31
	INTEGRATED DNA TECH	05/09/2016	\$85.90
	IN ITI SCIENTIFIC INC	05/09/2016	\$225.63
	1000BULBS.COM	05/24/2016	\$32.88
	INTEGRATED DNA TECH	05/26/2016	\$477.84
			\$922.56
HOWARD B ADDIS	123RF LLC	05/06/2016	\$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD B ADDIS	DELTA AIR 0067779039528	05/18/2016	\$596.70
	SPIRIT AIRL 4870129533443	05/20/2016	\$15.00
	DELTA AIR 0067779583643	05/20/2016	\$324.10
			\$1,014.80
HOWARD HILLER	ANDERSON NAPA AUTO PARTS	05/02/2016	\$132.67
	LOWES #03071	05/05/2016	\$55.49
	JERRY CAIN AUTO	05/09/2016	\$680.39
	BOBBY WOOD CHEVROLET	05/10/2016	\$39.28
	JERRY CAIN AUTO	05/10/2016	\$318.45
	JERRY CAIN AUTO	05/24/2016	\$231.97
	JERRY CAIN AUTO	05/24/2016	\$503.95
	SQ GARCIA AUTO DETAIL SP	05/26/2016	\$205.50
	JERRY CAIN AUTO	05/25/2016	\$70.00
	JERRY CAIN AUTO	05/25/2016	\$843.79
	ADVANCE AUTO PARTS #5360	05/30/2016	\$22.46
			\$3,103.95
HUNTER F. MASSEY	LOWES #03071	04/30/2016	\$20.31
	Amazon.com	05/02/2016	\$57.82
	AMAZON MKTPLACE PMTS	05/05/2016	\$460.74
	PAYPAL CATALOGCOMP	05/06/2016	\$82.66
	HARBOR FREIGHT CATALOG	05/10/2016	\$369.52
	BLUE RIDGE WELDING	05/18/2016	\$50.88
	LOWES #03071	05/30/2016	\$13.16
			\$1,055.09
INDIKA PATHIRANNEHELA	USPS 45168006329807708	05/02/2016	\$3.94
	INTEGRATED DNA TECH	05/16/2016	\$794.37
	PRAXAIR DISTRIBUTION I	05/24/2016	\$131.35
			\$929.66
J BLAKE SNIDER	RMS - CLEMSON PRINT CENT	05/02/2016	\$277.13
	UPCEA	05/13/2016	\$1,680.00
	SHOWMARK MEDIA	05/12/2016	\$188.50
	AGENT FEE 8900660417657	05/13/2016	\$50.00
	AMERICAN AIR0017796896795	05/13/2016	\$439.70
	INSTRUCTIONAL TECHNOLO	05/13/2016	\$495.00
	UWGTN_MARKETPLACE	05/17/2016	\$390.00
	HERMAN MILLER	05/20/2016	\$717.60
	AGENT FEE 8900660417674	05/19/2016	\$50.00
	ALASKA AIR 0277796896812	05/19/2016	\$1,020.20
	AMAZON MKTPLACE PMTS	05/20/2016	\$12.99
	AMAZON MKTPLACE PMTS	05/23/2016	\$42.27
	AGENT FEE 8900660417682	05/23/2016	\$50.00
	SOUTHWES 5262412655446	05/23/2016	\$510.46
	DIAMOND SPRINGS WATER	05/25/2016	\$37.13
	PENN STATE	05/25/2016	\$2,795.00
	PENN STATE	05/25/2016	\$2,795.00

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Cardholder	Vendor Name	Purchase Date	Amount
J BLAKE SNIDER	PENN STATE	05/25/2016	\$2,795.00
	PENN STATE	05/25/2016	\$2,795.00
			\$17,140.98
J FOGACA DE CARVALHO	BUILDING OUTLET. INC.	04/30/2016	\$350.00
	UNITED VOLLEYBALL SUPPLY	05/02/2016	\$110.00
	CABELA'S RTL ORDER 051	05/03/2016	\$61.47
	CABELA'S RTL ORDER 051	05/03/2016	\$614.69
	WAL-MART #1017	05/03/2016	\$274.19
	CABELA'S RTL ORDER 051	05/03/2016	\$307.35
	RINNAI AMERICA CORP	05/04/2016	\$264.52
	CABELA'S RTL ORDER 051	05/05/2016	\$211.98
	WM SUPERCENTER #1017	05/07/2016	\$63.75
	S&S WORLDWIDE	05/05/2016	\$93.13
	WWW.NORTHERNSAFETY.COM	05/10/2016	\$128.58
	WAL-MART #1017	05/09/2016	\$12.51
	LOWES #00626	05/11/2016	\$1,352.63
	HALLS ARROW INC	05/10/2016	\$390.55
	SHEALY ELECT 803-227-0599	05/11/2016	\$149.04
	WALLYS HARDWARE	05/13/2016	\$8.31
	LOWES #00626	05/13/2016	\$358.56
	LOWES #00626	05/13/2016	\$18.11
	SUNBELT RENTALS #029	05/16/2016	\$832.59
	VALKEN	05/16/2016	\$1,829.50
	PURE FISHING INC	05/16/2016	\$236.95
	Amazon.com	05/17/2016	\$29.86
	AUTOZONE #3925	05/19/2016	\$20.34
	SUNBELT RENTALS #029	05/25/2016	\$675.74
	LOWES #00626	05/26/2016	\$899.34
	WM SUPERCENTER #1017	05/27/2016	\$22.53
	WM SUPERCENTER #1017	05/29/2016	\$39.84
			\$9,356.06
J. POWELL SMITH	HODGES BADGE COMPANY,	05/04/2016	\$166.90
	WAL-MART #0881	05/10/2016	\$162.63
	14 CARROT WHOLE FOODS	05/10/2016	\$16.97
	SPIRIT COMMUNICATIONS	05/12/2016	\$5.05
	W P LAW INC	05/17/2016	\$514.09
	TRACTOR-SUPPLY-CO #0485	05/23/2016	\$19.30
	W P LAW INC	05/24/2016	\$95.79
	LOWES #01066	05/24/2016	\$155.34
			\$1,136.07
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	05/01/2016	\$220.00
	STAPLES 00118976	04/30/2016	\$139.09
	IN DRUM CREATIVE, LLC	05/09/2016	\$1,900.00
	SAMSClub #6463	05/09/2016	\$254.85
	SAMSClub #6463	05/09/2016	\$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	CTC CONSTANTCONTACT.COM	05/13/2016	\$20.00
	VZWRLSS IVR VB	05/19/2016	\$38.01
	MYRTLE BEACH PELICANS	05/22/2016	\$1,250.00
	SAMSClub #6353	05/22/2016	\$137.46
	JOES BAR & GRILL	05/23/2016	\$593.82
	CAROLINA LIMOUSINE	05/23/2016	\$1,315.00
	PELICANS CONCESSIONS	05/23/2016	\$596.98
	FIRE AND SMOKE GASTRO PUB	05/24/2016	\$1,172.59
			\$7,737.80
JACK M. WHETSTONE	WAL-MART #0625	05/19/2016	\$15.92
			\$15.92
JACKIE KOPACK JORDAN	ORIENTAL TRADING CO	04/28/2016	\$207.31
	WOODLEYS GARDEN CENTER	04/29/2016	\$30.21
	THE HOME DEPOT #1109	04/29/2016	\$123.45
	LOWES #02356	04/29/2016	\$7.32
	BI-LO GROCERY #5638	04/29/2016	\$2.34
	THE HOME DEPOT #1109	04/29/2016	\$144.07
	SUCCESSORIES	04/29/2016	\$209.96
	ACADEMY SPORTS #103	04/29/2016	\$21.59
	HOBBY LOBBY #562	04/29/2016	\$4.31
	YARD SUPPLY NE	05/02/2016	\$437.40
	CHARLESTON AQUATIC NURSER	05/02/2016	\$178.11
	SIGN IT QUICK	05/02/2016	\$86.40
	SPIRIT COMMUNICATIONS	05/03/2016	\$5.71
	JO-ANN STORE #2172	05/03/2016	\$10.78
	APPLETREE LANDSCAPING &	05/03/2016	\$7.27
	WOODLEYS GARDEN CENTER	05/04/2016	\$34.53
	COLUMBIA SPORTSWEAR 411	05/05/2016	\$69.49
	THE HOME DEPOT #1109	05/04/2016	\$55.27
	COOPERS NURSERY	05/06/2016	\$40.50
	SUCCESSORIES	05/06/2016	\$314.94
	ATT BILL PAYMENT	05/06/2016	\$228.79
	APPLETREE LANDSCAPING &	05/06/2016	\$35.31
	LOWES #03026	05/10/2016	\$14.34
	KROGER #448	05/10/2016	\$13.79
	CU PSA SHOPPING MALL	05/11/2016	\$38.00
	CHEFSTORE COL 8103	05/13/2016	\$37.37
	EXPRESS OIL CHANGE	05/16/2016	\$156.76
	SEVEN OAKS PLANT SHOP	05/17/2016	\$19.16
	Amazon Services-Kindle	05/17/2016	\$9.99
	WOODLEYS GARDEN CENTER	05/17/2016	\$4.72
	LOWES #02356	05/17/2016	\$36.98
	SPARKLE CAR WASH	05/16/2016	\$13.95
	TIGER TOWN GRAPHICS	05/17/2016	\$29.40
	LOWES #02356	05/18/2016	\$12.57
	USPS.COM CLICK66100611	05/18/2016	\$6.70

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	SALUDA SHOALS PARK	05/17/2016	\$190.00
	MICHAELS STORES 5021	05/19/2016	\$173.90
	CAPITOL CHEVROLET-COLUMB	05/21/2016	\$1,085.94
	THE HOME DEPOT #1109	05/20/2016	\$114.70
	Amazon Digital Svcs	05/23/2016	\$9.99
	W P LAW INC	05/23/2016	\$46.37
	GOFF FEED & TACK	05/23/2016	\$5.99
	WOODLEYS GARDEN CENTER	05/24/2016	\$18.35
	THE HOME DEPOT #1109	05/23/2016	\$80.98
	AMERICAN AIR0017780136601	05/23/2016	\$454.70
	COOPERS NURSERY	05/25/2016	\$215.27
	SALUDA SHOALS PARK	05/24/2016	\$95.00
	WOODLEYS GARDEN CENTER	05/25/2016	\$17.36
	VERIZON WRLS P1621-01	05/24/2016	\$64.79
	HOMEDEPOT.COM	05/25/2016	\$94.54
	HOMEDEPOT.COM	05/25/2016	\$43.17
	MICHAELS STORES 1237	05/27/2016	\$8.10
	Snappy Carwash	05/27/2016	\$24.95
	Amazon.com	05/30/2016	\$32.34
			\$5,425.23
JACQUELINE ALEXANDER	SESAC INC	05/04/2016	\$149.00
	GOOGLE SVCSAPPS_CUCHR	05/04/2016	\$20.00
	CLEMSON-UNIV-BOOKS #4900	05/05/2016	\$9.61
	RICOH RMS-CLEMSON	05/05/2016	\$52.89
	WWW.1AND1.COM	05/23/2016	\$21.57
			\$253.07
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	05/03/2016	\$7.90
	STAPLES DIRECT	05/04/2016	\$292.37
	AMAZON MKTPLACE PMTS	05/04/2016	\$219.29
	AMAZON MKTPLACE PMTS	05/12/2016	\$7.98
	AMAZON MKTPLACE PMTS	05/12/2016	\$31.03
	AMAZON MKTPLACE PMTS	05/12/2016	\$22.07
	AMAZON MKTPLACE PMTS	05/12/2016	\$80.12
	AMAZON MKTPLACE PMTS	05/14/2016	\$46.35
	STAPLES DIRECT	05/17/2016	\$109.13
	STAPLES DIRECT	05/18/2016	\$22.01
	STAPLES DIRECT	05/25/2016	\$100.79
			\$939.04
JAMES ALLISON	HERTZ RENT-A-CAR	04/29/2016	\$154.94
	HERTZ RENT-A-CAR	05/02/2016	\$30.31
	HERTZ RENT-A-CAR	05/02/2016	\$111.25
	HERTZ RENT-A-CAR	05/04/2016	\$188.09
	WM SUPERCENTER #4445	05/06/2016	\$91.84
	HERTZ RENT-A-CAR	05/11/2016	\$120.52
	WM SUPERCENTER #3222	05/16/2016	\$21.19

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ALLISON	ADVANCE AUTO PARTS #5360	05/19/2016	\$13.90
	SXM SIRIUSXM.COM/ACCT	05/26/2016	\$176.52
	HERTZ RENT-A-CAR	05/24/2016	\$58.75
			\$967.31
JAMES CAMPBELL	LOWES #01075	05/04/2016	\$156.96
	AGRI SUPPLY - FLORENCE	05/04/2016	\$103.36
	LOWES #01075	05/23/2016	\$134.72
	LOWES #01120	05/25/2016	\$51.69
	LOWES #01120	05/26/2016	\$44.56
	BTS #24	05/26/2016	\$70.58
	SPRINT WIRELESS	05/28/2016	\$35.58
			\$597.45
JAMES D. MULLINAX	RICOH RMS-CLEMSON	05/18/2016	\$13.45
	GREENS DISCOUNT TIRE &	05/25/2016	\$274.00
	IN RALPH'S TROPHY SHOP	05/26/2016	\$90.00
	EAST PARK PRINTING	05/27/2016	\$43.34
			\$420.79
JAMES E FAUST	AMERICAN SOCIETY FOR HORT	05/10/2016	\$145.00
	AMERICAN SOCIETY FOR HORT	05/10/2016	\$145.00
	AMERICAN SOCIETY FOR HORT	05/27/2016	\$510.00
			\$800.00
JAMES F HODGES	SPIRIT COMMUNICATIONS	04/29/2016	\$5.08
	BI-LO GROCERY #5555	04/29/2016	\$13.63
	CENTURYLINK	04/29/2016	\$172.80
	BREVIS CORPORATION	05/05/2016	\$134.02
	NRA SERVSAFE	05/05/2016	\$168.07
	KYOCERA DOCUMENT SOLUTION	05/09/2016	\$285.32
	WM SUPERCENTER #6887	05/12/2016	\$90.78
	OFFICEMAX/OFFICE DEPOT659	05/17/2016	\$10.40
	BI-LO GROCERY #5555	05/23/2016	\$25.08
	SPECIALTY PAPER & PACKAGI	05/23/2016	\$39.77
	SQ SATELLITE SERVICES,LL	05/25/2016	\$147.43
	SPIRIT COMMUNICATIONS	05/26/2016	\$7.91
	NRA SERVSAFE	05/25/2016	\$47.46
	CENTURYLINK/SPEEDPAY	05/28/2016	\$184.79
			\$1,332.54
JAMES FREDERICK	HOBBY LOBBY #321	04/29/2016	\$35.58
	LOWES #01120	04/29/2016	\$43.11
	DICK'S SPORTING #323	05/03/2016	\$103.66
	LOWES #01120	05/03/2016	\$61.04
	LOWES #01120	05/05/2016	\$61.12
	EVENT INS-AJG	05/05/2016	\$289.00
	SSC - FLORENCE SER	05/11/2016	\$308.00
	L H STOKES & SON INC	05/13/2016	\$1,050.50
	OFFICE DEPOT #1214	05/23/2016	\$89.55

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	LOWES #01120	05/25/2016	\$13.02
	\$2,054.58		
JAMES G FARMER	SSC - FLORENCE SER	05/02/2016	\$2,160.12
	CAROLINA AGRI-POWER LLC	05/03/2016	\$2,309.38
	W.H. BRISTOW, INC.	05/03/2016	\$2,493.29
	CAROLINA AGRI-POWER LLC	05/03/2016	\$341.68
	HERITAGE CRYSTAL CLEAN	05/04/2016	\$337.88
	T & T REPAIR CO INC	05/04/2016	\$289.00
	T & T REPAIR CO INC	05/04/2016	\$215.00
	SSC - FLORENCE SER	05/09/2016	\$450.00
	PROFESSIONAL HYDRAULICS	05/09/2016	\$181.61
	SSC - FLORENCE SER	05/12/2016	\$251.47
	SSC - FLORENCE SER	05/12/2016	\$352.94
	SPARROW & KENNEDY TRACTOR	05/13/2016	\$42.24
	CAROLINA AGRI-POWER LLC	05/13/2016	\$17.96
	CAROLINA AGRI-POWER LLC	05/13/2016	\$379.56
	T & T REPAIR CO INC	05/12/2016	\$2,200.00
	SSC - FLORENCE SER	05/18/2016	\$1,300.00
	AGRI SUPPLY - FLORENCE	05/19/2016	\$89.90
	AGRI SUPPLY - FLORENCE	05/19/2016	\$9.95
	AGRI SUPPLY - FLORENCE	05/19/2016	\$40.78
	AGRI SUPPLY - FLORENCE	05/20/2016	\$977.28
	CARQUEST AUTO PARTS 4988	05/20/2016	\$8.63
	CAROLINA AGRI-POWER LLC	05/19/2016	\$2,243.07
	KENS TIRE SERVICE	05/19/2016	\$783.78
	SSC - FLORENCE SER	05/23/2016	\$1,664.00
	SSC - FLORENCE SER	05/25/2016	\$121.60
	SSC - FLORENCE SER	05/26/2016	\$131.67
	KENS TIRE SERVICE	05/26/2016	\$513.12
	SPARROW & KENNEDY TRACTOR	05/26/2016	\$1,377.15
	CAROLINA AGRI-POWER LLC	05/26/2016	\$750.92
	\$22,033.98		
JAMES H BLAKE	DIAMOND T PROMOTIONAL	04/28/2016	\$223.20
	WALMART.COM	04/30/2016	\$146.94
	SPIRIT COMM EBILLING	04/29/2016	\$5.07
	RIO GRANDE INC	05/05/2016	\$9.15
	NATIONAL 4-H COUNCIL SUPP	05/03/2016	\$117.98
	KSU CASHIERS OFFICE IV	05/05/2016	\$125.00
	STAPLES DIRECT	05/05/2016	\$55.81
	NATIONAL 4-H COUNCIL SUPP	05/06/2016	\$3.91
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$21.13
	RIO GRANDE INC	05/10/2016	\$24.45
	B&H PHOTO, 800-606-6969	05/10/2016	\$17.99
	Amazon.com	05/11/2016	\$64.15
	PAYPAL EEASC	05/12/2016	\$30.00
	USPS 45694006729808532	05/12/2016	\$19.42

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	TRI-COUNTY ACE	05/12/2016	\$8.13
	WAL-MART STORES INC.	05/12/2016	\$46.33
	DIAMOND T PROMOTIONAL	05/12/2016	\$243.20
	THE RAIN BARREL COMPANY	05/13/2016	\$149.90
	PUBLIX #563	05/15/2016	\$53.33
	FARM EQUIPMENT & SUPPLIES	05/12/2016	\$32.35
	HENRY'S SMOKEHOUSE	05/13/2016	\$407.23
	UTOMIC	05/15/2016	\$37.49
	WAL-MART #4445	05/16/2016	\$8.06
	WM SUPERCENTER #3222	05/16/2016	\$5.35
	4IMPRINT	05/17/2016	\$541.92
	USPS 45694006729808532	05/17/2016	\$15.11
	SQ NORTHWOODS LASER & EM	05/19/2016	\$185.00
	LOWES #00907	05/20/2016	\$320.87
	CTC CONSTANTCONTACT.COM	05/20/2016	\$60.00
	VZWRLSS MY VZ VE P	05/22/2016	\$30.08
	DIAMOND SPRINGS WATER	05/24/2016	\$7.97
	ATT BILL PAYMENT	05/26/2016	\$164.72
	BEN MEADOWS	05/28/2016	\$239.45
	ENGINEERSUPPLY.COM	05/27/2016	\$63.24
			\$3,483.93
JAMES HORTON WILKINS	KINGFISHERM	05/03/2016	\$755.78
			\$755.78
JAMES L BURATI	SPIRIT COMM EBILLING	04/29/2016	\$0.11
	CTC CONSTANTCONTACT.COM	05/15/2016	\$20.00
			\$20.11
JAMES M BURNS	AMERICAN AIR0017794256028	05/10/2016	\$300.00
			\$300.00
JAMES MORRIS	TFS FISHERSCI ECOM ATL	04/29/2016	\$19.24
	TFS FISHERSCI ECOM ATL	04/29/2016	\$7.71
	VWR INTERNATIONAL INC	04/30/2016	\$239.32
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$16.00
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$8.00
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$8.00
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$16.00
	TFS FISHERSCI ECOM ATL	05/04/2016	\$270.39
	TFS FISHERSCI ECOM ATL	05/07/2016	\$438.54
	VWR INTERNATIONAL INC	05/07/2016	\$248.59
	TFS FISHERSCI ECOM ATL	05/10/2016	\$99.51
	MAC MALL 800-622-6255	05/09/2016	\$58.84
	APL APPLE ONLINE STORE	05/11/2016	\$1,122.43
	TFS FISHERSCI ECOM ATL	05/11/2016	\$102.90
	APL APPLE ONLINE STORE	05/11/2016	\$1,432.73
	TFS FISHERSCI ECOM ATL	05/11/2016	\$672.32
	TFS FISHERSCI ECOM ATL	05/12/2016	\$765.06

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	QIAGEN INC	05/12/2016	\$186.85
	TFS FISHERSCI ECOM ATL	05/13/2016	\$223.73
	TFS FISHERSCI ECOM ATL	05/13/2016	\$111.82
	TFS FISHERSCI ECOM ATL	05/14/2016	\$90.52
	VWR INTERNATIONAL INC	05/18/2016	\$214.97
	TFS FISHERSCI ECOM ATL	05/17/2016	\$25.55
	IN ETON BIOSCIENCE, INC.	05/19/2016	\$24.00
	IN ETON BIOSCIENCE, INC.	05/19/2016	\$8.00
	IN ETON BIOSCIENCE, INC.	05/19/2016	\$16.00
	TFS FISHERSCI ECOM ATL	05/19/2016	\$31.09
	TFS FISHERSCI ECOM ATL	05/21/2016	\$65.58
	TFS FISHERSCI ECOM ATL	05/20/2016	\$102.90
	VWR INTERNATIONAL INC	05/24/2016	\$141.73
	VWR INTERNATIONAL INC	05/25/2016	\$37.62
	TFS FISHERSCI ECOM ATL	05/24/2016	\$19.39
	TFS FISHERSCI ECOM ATL	05/24/2016	\$94.34
	TFS FISHERSCI ECOM ATL	05/25/2016	\$105.36
	TFS FISHERSCI ECOM ATL	05/25/2016	\$22.29
	TFS FISHERSCI ECOM ATL	05/26/2016	\$212.04
	TFS FISHERSCI ECOM ATL	05/27/2016	\$21.72
	TFS FISHERSCI ECOM ATL	05/27/2016	\$21.72
	BIO RAD LABORATORIES	05/27/2016	\$34.20
	VWR INTERNATIONAL INC	05/28/2016	\$100.82
	TFS FISHERSCI ECOM ATL	05/28/2016	\$91.33
			\$7,529.15
JAMES PIEKUTOWSKI	PROMOVERSITY	04/28/2016	\$832.29
			\$832.29
JAMES POTTER	VECTOR INFORMATIK	04/27/2016	\$92.00
			\$92.00
JAMES R MCDONELL	UND-CARMA-MKP	05/03/2016	\$400.00
	STATISTICALHORIZONS	05/03/2016	\$995.00
	DELTA AIR 0062343154912	05/03/2016	\$434.70
			\$1,829.70
JAMES T BRANT	WAL-MART #6887	05/01/2016	\$139.11
	WEST CAROLINA RURAL TELE	05/06/2016	\$295.37
	ZEBCO PARTS SERVICE	05/14/2016	\$0.02
	ZEBCO PARTS SERVICE	05/14/2016	\$143.42
	CU PSA SHOPPING MALL	05/13/2016	\$5.00
	ACADEMY SPORTS #191	05/16/2016	\$97.14
	CABELAS RETAIL AUGUSTA	05/16/2016	\$172.75
	DICK'S CLOTHING&SPORTING	05/16/2016	\$161.90
	DICK'S SPORTING GOODS	05/17/2016	\$101.04
	PALMETTO STATE ARMORY	05/17/2016	\$86.66
	PALMETTO STATE ARMORY	05/17/2016	\$13.78
	SPIRIT COMMUNICATIONS	05/18/2016	\$4.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	IRONWOOD PACIFIC OU	05/19/2016	\$59.99
	KITCHENRESTOCK.COM	05/19/2016	\$42.13
	WM SUPERCENTER #1382	05/24/2016	\$46.01
	CU PSA SHOPPING MALL	05/27/2016	\$147.00
			\$1,516.20
JAMES TUTEN	LOWES #02948	04/30/2016	\$181.93
	ESCO PRODUCTS INC	04/29/2016	\$76.81
	LOWES #02948	04/30/2016	\$18.17
	CHEM AQUA	05/02/2016	\$334.80
	LOWES #00497	05/02/2016	\$543.18
	CHARLESTON RUBBER & GASKE	05/02/2016	\$96.80
	HAGEMEYER NA #1	05/03/2016	\$1,310.68
	HOFFMANN QUALITY TOOLS	05/03/2016	\$490.38
	STORM POWER COMPONENTS	05/04/2016	\$122.56
	HERTZ EQUIPMENT	05/03/2016	\$709.79
	AUTOMATIONDIRECT.COM	05/05/2016	\$239.00
	BECKHOFF AUTOMATION LLC	05/04/2016	\$680.93
	SIGN IT QUICK INC.	05/06/2016	\$63.37
	FEDEX 783009390801	05/07/2016	\$24.68
	HARBOR FREIGHT TOOLS 129	05/06/2016	\$17.75
	NEWARKINONE-US00000109	05/06/2016	\$283.87
	FASTENAL COMPANY01	05/06/2016	\$148.50
	DUNCAN PARNELL N CHARLE	05/05/2016	\$23.33
	LOWES #00497	05/07/2016	\$95.91
	HARBOR FREIGHT TOOLS 129	05/07/2016	\$144.59
	AIRGAS SOUTH	05/10/2016	\$87.23
	WESTWAY ELECTRIC SUPPLY	05/09/2016	\$1,042.96
	HARBOR FREIGHT TOOLS 129	05/10/2016	\$103.51
	ECK SUPPLY CO 21	05/10/2016	\$187.65
	modDIY	05/11/2016	\$29.98
	GMW ASSOCIATES INC.	05/11/2016	\$1,252.50
	THE UPS STORE	05/12/2016	\$20.45
	FASTENAL COMPANY01	05/13/2016	\$6.51
	STAPLES DIRECT	05/13/2016	\$53.32
	HARBOR FREIGHT TOOLS 129	05/17/2016	\$155.12
	BEI INDUSTRIAL ENCODER	05/16/2016	\$283.00
	FASTENAL COMPANY01	05/17/2016	\$43.24
	LOWES #02948	05/18/2016	\$26.41
	MENCOM INC.	05/17/2016	\$210.82
	LOWES #00497	05/18/2016	\$228.63
	ZSI INC.	05/19/2016	\$199.35
	1010 CED	05/18/2016	\$299.46
	THE UPS STORE	05/19/2016	\$26.98
	BECKHOFF AUTOMATION LLC	05/19/2016	\$246.21
	1010 CED	05/19/2016	\$90.27
	TRICOUNTY ELEVATOR INSPEC	05/20/2016	\$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	1010 CED	05/20/2016	\$158.14
	LOWES #00497	05/24/2016	\$22.76
	LOWES #00497	05/23/2016	\$383.92
	THE UPS STORE	05/24/2016	\$22.87
	LOWES #00497	05/23/2016	\$1,061.31
	EREPLACEMENTPARTS.COM	05/25/2016	\$9.85
	LOWES #00497	05/25/2016	\$13.39
	LOWES #00497	05/25/2016	\$192.02
	CHEM AQUA	05/26/2016	\$530.00
	EASTERN INDUSTRIAL SUPPLI	05/25/2016	\$505.24
	PALMETTO PLATING INC	05/25/2016	\$201.26
	THE HOME DEPOT 1103	05/25/2016	\$10.16
	WAL-MART #1359	05/29/2016	\$29.38
	LOWES #00497	05/29/2016	\$35.35
			\$13,501.28
JAMIE A DUBERSTEIN	HANNA INSTRUMENTS	05/02/2016	\$160.50
	HANNA INSTRUMENTS	05/10/2016	\$45.18
	HIBBETT SPORTS #1147	05/18/2016	\$48.15
	WM SUPERCENTER #2860	05/18/2016	\$10.65
			\$264.48
JANA JORDAN	ACUHO-I	04/29/2016	\$1,200.00
	UNITED 0162491057207	05/03/2016	\$249.20
	AMERICAN AIR0012374145522	05/23/2016	\$507.20
			\$1,956.40
JANICE BISHOP	INTEGRATED MEDIA PUB	05/11/2016	\$1,300.00
	REPUBLIC SERVICES TRASH	05/12/2016	\$498.74
	MULTIVIEW	05/17/2016	\$395.00
			\$2,193.74
JANICE MERCK	LOOKOUTMOUNTAINGENET	04/29/2016	\$53.10
	STAPLES DIRECT	04/30/2016	\$33.16
	SENECA LIGHT & WATER	05/02/2016	\$129.32
	SENECA LIGHT & WATER	05/02/2016	\$21.72
	SENECA LIGHT & WATER	05/02/2016	\$45.12
	SENECA LIGHT & WATER	05/02/2016	\$45.12
	STAPLES DIRECT	05/04/2016	\$40.65
	HERBSTER ANGUS FARMS	05/06/2016	\$61.32
	SANDY SPRINGS WATER DIST	05/09/2016	\$191.79
	SANDY SPRINGS WATER DIST	05/09/2016	\$130.48
	HIGHWAY 88 WATER	05/10/2016	\$148.00
	GRIFF'S FARM AND H	05/10/2016	\$527.53
	HIGHWAY 88 WATER	05/10/2016	\$39.10
	HIGHWAY 88 WATER	05/10/2016	\$33.38
	HIGHWAY 88 WATER	05/10/2016	\$60.66
	HIGHWAY 88 WATER	05/10/2016	\$956.09
	HIGHWAY 88 WATER	05/10/2016	\$30.30

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	HIGHWAY 88 WATER	05/10/2016	\$103.12
	HIGHWAY 88 WATER	05/10/2016	\$30.30
	SANDY SPRINGS WATER DIST	05/09/2016	\$476.65
	IN ROOF BASKET WORKS, IN	05/10/2016	\$262.00
	HIGHWAY 88 WATER	05/10/2016	\$495.16
	CLEMSON AUTO PARTS INC	05/13/2016	\$339.65
	PRAXAIR DISTRIBUTION I	05/18/2016	\$21.51
	FORT-HILL-NG-BILL-PMNT	05/24/2016	\$33.56
	FORT-HILL-NG-BILL-PMNT	05/24/2016	\$20.19
	FORT-HILL-NG-BILL-PMNT	05/24/2016	\$35.83
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$29.24
	ATT BILL PAYMENT	05/24/2016	\$41.89
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$280.85
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$31.28
	ATT BILL PAYMENT	05/24/2016	\$81.84
	PENDLETON TIRE COMPANY	05/24/2016	\$113.97
	FORT-HILL-NG-BILL-PMNT	05/24/2016	\$24.66
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$61.31
	FORT-HILL-NG-BILL-PMNT	05/24/2016	\$99.14
	FORT-HILL-NG-BILL-PMNT	05/24/2016	\$12.00
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$884.55
	FORT-HILL-NG-BILL-PMNT	05/24/2016	\$12.00
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$9.70
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$53.85
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$68.90
	FORT-HILL-NG-BILL-PMNT	05/24/2016	\$12.00
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$29.36
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$70.11
	ATT BILL PAYMENT	05/24/2016	\$84.39
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$126.19
	FORT-HILL-NG-BILL-PMNT	05/24/2016	\$38.81
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$31.00
	CITY OF CLEMSON	05/24/2016	\$27.53
	CITY OF CLEMSON	05/24/2016	\$55.47
	PRAXAIR DISTRIBUTION I	05/26/2016	\$2.70
			\$6,647.55
JANIE S. GIST	WAL-MART #0629	05/03/2016	\$95.62
	BI-LO GROCERY #5740	05/05/2016	\$7.82
	WAL-MART #0629	05/05/2016	\$33.39
	WAL-MART #0629	05/17/2016	\$87.76
	WAL-MART #0629	05/18/2016	\$13.11
	BI-LO GROCERY #5740	05/23/2016	\$44.54
			\$282.24
JASON E. EICHELBERGER	LINODE.COM	05/01/2016	\$115.00
	Amazon web services	05/03/2016	\$22.29
	DIGITALOCEAN.COM	05/03/2016	\$239.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	GOOGLE SVCSAPPS_NIMSS	05/03/2016	\$5.00
	DPLOY.IO	05/05/2016	\$25.00
	BOXWOOD TECHNOLOGY	05/04/2016	\$350.00
	RACKSPACE US INC	05/07/2016	\$576.69
	RACKSPACE CLOUD	05/11/2016	\$15.30
	RACKSPACE CLOUD	05/17/2016	\$0.30
	MICROSOFT OFFICE 365	05/21/2016	\$6.99
	MAILCHIMP	05/24/2016	\$50.00
			\$1,406.50
JAY HARRIS	EAGLE COMPONENTS	05/24/2016	\$160.66
			\$160.66
JEANNE BRIGGS	TRI-COUNTY ACE	05/09/2016	\$18.65
	GRIFF'S FARM AND H	05/10/2016	\$136.43
	GRIFF'S FARM AND H	05/13/2016	\$45.48
	LOWES #03071	05/14/2016	\$102.29
	NORTH CREEK NURSERIES	05/17/2016	\$798.61
	HILL ELECTRIC COMPANY, I	05/19/2016	\$596.00
	HOFFMAN NURSERY INC	05/20/2016	\$352.74
	BB AMER HORT SOCIETY	05/25/2016	\$440.00
	LOWES #01635	05/27/2016	\$39.78
	LOWES #03071	05/27/2016	\$52.06
			\$2,582.04
JEFF ADELBERG	THE WEBSTAUANT STORE	05/02/2016	\$31.06
	U.S. PLASTIC CORPORATION	05/12/2016	\$149.02
	AMAZON.COM AMZN.COM/BILL	05/15/2016	\$539.09
			\$719.17
JEFF HOLLIDAY	AIRGAS SOUTH	05/03/2016	\$6.42
	STRATASYS,INC	05/03/2016	\$1,177.29
	STRATASYS,INC	05/03/2016	\$1,042.88
	MCMaster-CARR	05/03/2016	\$229.21
	Amazon.com	05/04/2016	\$16.14
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$25.93
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$35.02
	MCMaster-CARR	05/09/2016	\$47.52
	MCMaster-CARR	05/10/2016	\$39.34
	MCMaster-CARR	05/10/2016	\$407.69
	STRATASYS,INC	05/12/2016	\$1,050.16
	MCMaster-CARR	05/12/2016	\$87.27
	KENNAMETAL INC	05/17/2016	\$636.52
	ARGYLE MATERIALS	05/16/2016	\$1,325.00
	AMAZON MKTPLACE PMTS	05/23/2016	\$18.31
	AMAZON MKTPLACE PMTS	05/24/2016	\$69.43
	MCMaster-CARR	05/23/2016	\$171.21
	AMAZON MKTPLACE PMTS	05/24/2016	\$15.85
	WWW.SHAPETOOLS.COM	05/24/2016	\$418.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	THE UPS STORE 3497	05/24/2016	\$45.45
	IN AMERICAN HOLLOW BORIN	05/24/2016	\$1,134.63
	AMAZON MKTPLACE PMTS	05/24/2016	\$4.60
	KENNAMETAL INC	05/25/2016	\$437.00
	KENNAMETAL INC	05/25/2016	\$579.94
	AMAZON MKTPLACE PMTS	05/26/2016	\$24.33
	AMAZON MKTPLACE PMTS	05/26/2016	\$39.86
	CAROLINA PLUMBING SUPPLY	05/27/2016	\$36.46
	KENNAMETAL INC	05/27/2016	\$233.15
			\$9,354.61
JEFF MCCALL	LOWES #01635	05/12/2016	\$6.25
	AGP PROPANE SERVICES	05/13/2016	\$21.39
	AMAZON MKTPLACE PMTS	05/18/2016	\$85.18
	TRI-COUNTY ACE	05/19/2016	\$35.27
	THE HOME DEPOT #1130	05/23/2016	\$31.80
	GRIFF'S FARM AND H	05/26/2016	\$27.80
	WAL-MART #4445	05/26/2016	\$37.16
			\$244.85
JEFFERY S ALLEN	WM SUPERCENTER #1123	05/16/2016	\$6.61
	ENTERPRISE RENT-A-CAR	05/19/2016	\$90.72
			\$97.33
JEFFERY T VERNON	PAWLEYS ISLAND HAMPTON IN	04/28/2016	\$118.88
	B&H PHOTO, 800-606-6969	05/01/2016	\$1,556.39
	TMOBILE POSTPAID IVR	05/04/2016	\$179.95
	FEDEX 99170392	05/06/2016	\$22.40
	RMS - CLEMSON PRINT CENT	05/10/2016	\$20.33
	FEDEX 428774539	05/14/2016	\$6.32
	FEDEX 429337152	05/19/2016	\$6.32
			\$1,910.59
JEFFREY ANKER	PAYPAL URSHAFELI	05/02/2016	\$368.08
	COMSET CONF & EVENTS	05/04/2016	\$200.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$16.92
	AMAZON MKTPLACE PMTS	05/12/2016	\$14.50
	Amazon.com	05/13/2016	\$3.20
	AMAZON MKTPLACE PMTS	05/12/2016	\$19.70
	AMAZON MKTPLACE PMTS	05/13/2016	\$4.27
	AMAZON MKTPLACE PMTS	05/13/2016	\$7.94
	AMAZON MKTPLACE PMTS	05/13/2016	\$23.20
	AMERICAN RADIOLABELED CHE	05/13/2016	\$1,429.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$3.04
	PAYPAL NAIPI	05/18/2016	\$275.00
	PAYPAL NAIPI	05/19/2016	\$275.00
	MCMMASTER-CARR	05/18/2016	\$31.16
	AMAZON MKTPLACE PMTS	05/19/2016	\$35.32
	STAPLES 00108779	05/20/2016	\$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	THORLABS	05/20/2016	\$182.24
	AMAZON MKTPLACE PMTS	05/21/2016	\$17.00
	AMAZON MKTPLACE PMTS	05/20/2016	\$23.13
	AMAZON MKTPLACE PMTS	05/20/2016	\$9.99
	MCMaster-CARR	05/19/2016	\$13.87
	AMAZON MKTPLACE PMTS	05/20/2016	\$126.87
	THORLABS	05/23/2016	\$763.13
	LOWES #00469	05/24/2016	\$180.78
	Orbitz 15333398601	05/25/2016	\$511.81
	PCB PIEZOTRONICS, INC.	05/26/2016	\$315.00
	NATIONALINSTRUMENTS	05/27/2016	\$478.75
	PAYPAL NAIPI	05/27/2016	\$425.00
	PCB PIEZOTRONICS, INC.	05/26/2016	\$46.31
			\$5,806.62
JEFFREY F. NEAL	THE TRANSFORM GROUP	05/12/2016	\$1,050.41
	KYOCERA DOCUMENT SOLUTION	05/25/2016	\$140.00
	EAST PARK PRINTING	05/26/2016	\$954.44
	KYOCERA DOCUMENT SOLUTION	05/27/2016	\$140.00
			\$2,284.85
JEFFREY FELLERS	SPIRIT COMM EBILLING	04/29/2016	\$9.04
	PYRAMYD AIR	05/04/2016	\$74.73
	UNION OIL MILL INC	05/04/2016	\$28.61
	WAL-MART #0629	05/05/2016	\$58.72
	SANDERS GARDEN CENTER LLC	05/05/2016	\$5.00
	ATT CONS PHONE PMT	05/06/2016	\$154.58
	WAL-MART #0629	05/11/2016	\$193.65
	AMAZON MKTPLACE PMTS	05/12/2016	\$12.97
	M RENWICK SCREEN PRINTING	05/12/2016	\$269.64
	CITY UNION UTILITIES	05/12/2016	\$372.14
	CITY OF UNION	05/12/2016	\$712.59
	CITY OF UNION	05/12/2016	\$42.53
	WM SUPERCENTER #629	05/16/2016	\$39.41
	WAL-MART #0629	05/17/2016	\$36.24
	CU PSA SHOPPING MALL	05/24/2016	\$126.00
			\$2,135.85
JEFFREY HOPKINS	SHERWIN WILLIAMS 702658	04/29/2016	\$20.07
	SAMS MEMBERSHIP	04/29/2016	\$45.00
	DICKSON TRACTOR, INC.	04/28/2016	\$185.50
	WALMART.COM 8009666546	05/02/2016	\$93.76
	GRIFF'S FARM AND H	05/11/2016	\$86.67
	COASTAL AGRO BUSINESS 1	05/12/2016	\$1,189.25
	STEC OUTDOOR POWER	05/11/2016	\$139.00
	PRODUCE PACKAGING.COM	05/13/2016	\$285.25
	ULINE SHIP SUPPLIES	05/19/2016	\$250.92
	WHIRLPOOL PARTS	05/19/2016	\$128.97

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	IN THE APPLIANCE GUYS	05/20/2016	\$100.00
	SHERWIN WILLIAMS 702658	05/19/2016	\$68.16
	NORTHWESTERN SUPPLY INC	05/23/2016	\$31.55
	AM LEONARD	05/25/2016	\$72.99
	AM LEONARD	05/26/2016	\$251.74
	GEMPLER'S	05/28/2016	\$230.31
			\$3,179.14
JEFFREY MCMILLAN	TIGER TOWN GRAPHICS	04/29/2016	\$963.00
	BestBuyCom784870003922	04/30/2016	\$2,030.86
	AMAZON MKTPLACE PMTS	05/02/2016	\$50.80
	UPS 1Z29T1V80393092847	04/29/2016	\$18.05
	STAPLES DIRECT	05/03/2016	\$49.12
	ASUS COMPUTER	05/09/2016	\$510.00
	AMERICAN ACCTNG ASSOC	05/09/2016	\$859.00
	AMERICAN ACCTNG ASSOC	05/09/2016	\$915.00
	AMERICAN ACCTNG ASSOC	05/09/2016	\$955.00
	YOURMEMBER-CAREERS	05/12/2016	\$650.00
	BEST BUY 00005207	05/15/2016	\$246.09
	EXPEDIA 1135579729510	05/17/2016	\$1,347.37
	AMERICAN ACCTNG ASSOC	05/18/2016	\$385.00
	DELTA AIR 0067796896809	05/18/2016	\$1,369.46
	AGENT FEE 8900660417670	05/18/2016	\$60.00
	RMS - CLEMSON PRINT CENT	05/26/2016	\$26.75
			\$10,435.50
JEFFREY S. PEAKE	THE JAMES F MARTIN INN	04/28/2016	\$127.65
	AMAZON MKTPLACE PMTS	05/07/2016	\$28.53
	AMAZON MKTPLACE PMTS	05/06/2016	\$39.99
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$74.89
	AMERICAN POLITICAL SCIENC	05/10/2016	\$232.00
	CLEMSON COMPUTER ST	05/11/2016	\$2,160.32
	FEDEX 99189733	05/11/2016	\$29.00
	AUSTRIAN AIR2207796896784	05/13/2016	\$1,635.19
	AGENT FEE 8900660417652	05/13/2016	\$60.00
	AMERICAN POLITICAL SCIENC	05/16/2016	\$284.00
	AMERICAN POLITICAL SCIENC	05/16/2016	\$391.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$13.39
	Amazon.com	05/19/2016	\$46.14
	AMAZON MKTPLACE PMTS	05/19/2016	\$17.94
	AMAZON MKTPLACE PMTS	05/19/2016	\$32.05
	AMAZON MKTPLACE PMTS	05/19/2016	\$23.49
	OFFICE DEPOT #1214	05/20/2016	\$70.15
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$85.95
	AMAZON MKTPLACE PMTS	05/21/2016	\$113.33
	AMAZON MKTPLACE PMTS	05/20/2016	\$120.73
	AMAZON MKTPLACE PMTS	05/21/2016	\$672.57
	AMAZON MKTPLACE PMTS	05/20/2016	\$110.88

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	FORMS AND SUPPLY - AOPD	05/23/2016	\$47.38
	AMAZON MKTPLACE PMTS	05/28/2016	\$15.56
	AMAZON MKTPLACE PMTS	05/29/2016	\$112.35
	AMAZON MKTPLACE PMTS	05/29/2016	\$171.20
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$15.09
	AMAZON MKTPLACE PMTS	05/29/2016	\$169.27
	AMAZON MKTPLACE PMTS	05/27/2016	\$40.94
	SKR AbeBooks.co 3OJT4K	05/30/2016	\$14.44
			\$6,955.42

JEFFREY T. BROWN

IN THE GRAPHIC COW CO.	05/02/2016	\$256.37
PAYPAL JALENQYOUA	05/03/2016	\$125.00
EVENT RENTALS ANDERSON	05/03/2016	\$1,140.03
PAYPAL RICHELH	05/04/2016	\$175.00
ENTERPRISE CAR TOLLS	05/04/2016	\$65.59
SOUTHWES 5262407851898	05/06/2016	\$302.46
DIAMOND SPRINGS WATER	05/06/2016	\$21.19
LOWES #03071	05/09/2016	\$11.19
RMS - CLEMSON PRINT CENT	05/10/2016	\$109.14
WM SUPERCENTER #3222	05/11/2016	\$72.90
AMAZON MKTPLACE PMTS	05/11/2016	\$63.99
AMAZON MKTPLACE PMTS	05/11/2016	\$21.39
TRI-COUNTY ACE	05/11/2016	\$12.47
OFFICESUPPLY.COM	05/23/2016	\$252.50
MARCO PROMOTIONAL PROD	05/23/2016	\$1,740.00
DIAMOND SPRINGS WATER	05/23/2016	\$15.89
MARCO PROMOTIONAL PROD	05/25/2016	\$1,595.00
NETBRANDS MEDIA CORP.	05/26/2016	\$610.76
PFG PROFORMA	05/25/2016	\$2,201.21
AMAZON MKTPLACE PMTS	05/26/2016	\$33.32
POLL EVERYWHERE, INC.	05/27/2016	\$349.00
		\$9,174.40

JENNIFER ARBLASTER

MWI VETERINARY SUPPLY CO	04/29/2016	\$106.73
PAYPAL USAUTOSEATC	04/29/2016	\$156.75
PARTMASTER	04/29/2016	\$956.30
VZWRLSS APOCC VISB	04/29/2016	\$268.69
MWI VETERINARY SUPPLY CO	04/29/2016	\$207.09
MWI VETERINARY SUPPLY CO	05/02/2016	\$408.15
MWI VETERINARY SUPPLY CO	05/02/2016	\$1,782.54
MWI VETERINARY SUPPLY CO	05/02/2016	\$195.60
MWI VETERINARY SUPPLY CO	05/02/2016	\$195.49
SANDY SPRINGS WATER DIST	05/03/2016	\$54.12
JERRY CAIN AUTO	05/02/2016	\$70.00
SANDY SPRINGS WATER DIST	05/03/2016	\$41.09
REPUBLIC SERVICES TRASH	05/04/2016	\$81.32
AUTOZONE #1026	05/04/2016	\$35.49
GRIFF'S FARM AND H	05/04/2016	\$831.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	OCONEE WELDING SUPPLY INC	05/04/2016	\$58.30
	REPUBLIC SERVICES TRASH	05/04/2016	\$2.79
	GRIFF'S FARM AND H	05/09/2016	\$462.49
	MWI VETERINARY SUPPLY CO	05/10/2016	\$2,211.30
	FINISHMASTER INC 178	05/10/2016	\$419.43
	MWI VETERINARY SUPPLY CO	05/10/2016	\$71.05
	BRAINTREE SCIENTIFIC INC	05/11/2016	\$334.74
	CLEMSON AUTO PARTS INC	05/10/2016	\$272.81
	SP TECH INSTRUMENTAT	05/12/2016	\$143.66
	CLEMSON AUTO PARTS INC	05/11/2016	\$48.62
	MWI VETERINARY SUPPLY CO	05/13/2016	\$2,944.79
	MWI VETERINARY SUPPLY CO	05/16/2016	\$195.28
	TRI-COUNTY ACE	05/18/2016	\$8.27
	FORT-HILL-NG-BILL-PMNT	05/19/2016	\$98.91
	ATT BILL PAYMENT	05/19/2016	\$49.30
	SUMMIT RACING MAIL ORDER	05/19/2016	\$74.92
	FORT-HILL-NG-BILL-PMNT	05/19/2016	\$14.43
	FORT-HILL-NG-BILL-PMNT	05/19/2016	\$26.39
	FORT-HILL-NG-BILL-PMNT	05/19/2016	\$8.91
	FORT-HILL-NG-BILL-PMNT	05/19/2016	\$12.84
	MWI VETERINARY SUPPLY CO	05/19/2016	\$200.36
	FORT-HILL-NG-BILL-PMNT	05/19/2016	\$25.30
	FORT-HILL-NG-BILL-PMNT	05/19/2016	\$8.00
	MWI VETERINARY SUPPLY CO	05/19/2016	\$15.52
	FORT-HILL-NG-BILL-PMNT	05/19/2016	\$12.84
	BLUE RIDGE ELECTRIC COOP	05/19/2016	\$34.31
	BLUE RIDGE ELECTRIC COOP	05/19/2016	\$39.11
	CITY OF CLEMSON	05/19/2016	\$101.19
	GREGORY PEST SOLUTIONS	05/19/2016	\$34.50
	CITY OF CLEMSON	05/19/2016	\$42.87
	MWI VETERINARY SUPPLY CO	05/20/2016	\$185.57
	MWI VETERINARY SUPPLY CO	05/23/2016	\$31.93
	BLUE RIDGE ELECTRIC COOP	05/24/2016	\$45.60
	DIAMOND SPRINGS WATER	05/25/2016	\$26.48
	DIAMOND SPRINGS WATER	05/25/2016	\$47.67
	GRIFF'S FARM AND H	05/25/2016	\$747.95
	GREGORY PEST SOLUTIONS	05/24/2016	\$84.50
	CITY OF CLEMSON	05/24/2016	\$2,692.50
	TERMINIX SERVICE INC	05/25/2016	\$403.00
	UPS 000060RW68	05/29/2016	\$14.40
	VZWLSS APOCC VISB	05/29/2016	\$266.24
	PAYPAL UNVRSL ENVIRO	05/30/2016	\$65.00
			\$17,975.17
JENNIFER BOYLES	AMERICAN AIR0010278060983	04/29/2016	\$25.00
	Amazon.com	05/02/2016	\$22.50
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$19.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BOYLES	AMAZON MKTPLACE PMTS	05/03/2016	\$11.03
	AMAZON MKTPLACE PMTS	05/02/2016	\$49.77
	AMAZON MKTPLACE PMTS	05/03/2016	\$80.82
	NACAA	05/03/2016	\$210.00
	DOLLAR TREE	05/03/2016	\$22.68
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$25.94
	BIG LOTS STORES - #5226	05/02/2016	\$157.64
	WAL-MART #1135	05/03/2016	\$141.15
	FOOD LION #0456	05/05/2016	\$54.53
	ALFRESCO LLC	05/06/2016	\$739.50
	FOOD LION #0456	05/05/2016	\$47.40
	BALL & QUE RESTAURANT	05/06/2016	\$415.67
	GET CARRIED AWAY	05/07/2016	\$640.60
	ATT BILL PAYMENT	05/18/2016	\$190.93
			\$2,854.33
JENNIFER CRAFT	PAYPAL KITTYHAWKCO	05/03/2016	\$1,650.00
	LEXISNEXIS RISK DAT	05/03/2016	\$13.36
	CDW GOVERNMENT	05/11/2016	\$2,441.62
	CDW GOVERNMENT	05/13/2016	\$361.88
	AMAZON MKTPLACE PMTS	05/25/2016	\$20.49
	AMAZON MKTPLACE PMTS	05/25/2016	\$559.96
	CDW GOVERNMENT	05/26/2016	\$6,586.18
	AMAZON MKTPLACE PMTS	05/27/2016	\$532.67
	CDW GOVERNMENT	05/28/2016	\$1,085.65
			\$13,251.81
JENNIFER ELLIOTT	JOSTENS AR-USD	05/10/2016	\$230.62
			\$230.62
JENNIFER L. MOUNTFORD	ABBEVILLE CHAMBER OF COMM	04/29/2016	\$150.00
	HIGHWAY 28 FARM & GARDEN	05/02/2016	\$776.25
	MICHAELS STORES 1059	05/03/2016	\$40.45
	HIGHWAY 28 FARM & GARDEN	05/02/2016	\$24.61
	HIGHWAY 28 FARM & GARDEN	05/02/2016	\$17.11
	DOLLARTREE	05/04/2016	\$4.28
	EB SC FARMER RESOURCE	05/05/2016	\$20.00
	WEST CAROLINA RURAL TELE	05/06/2016	\$94.92
	KYOCERA DOCUMENT SOLUTION	05/06/2016	\$114.60
	OFFICEMAX/OFFICE DEPOT659	05/09/2016	\$55.57
	DEPENDABLE AUTO CARE	05/11/2016	\$28.69
	SPIRIT COMMUNICATIONS	05/12/2016	\$2.92
	SQ GREENWOOD GLASS COMPA	05/12/2016	\$25.00
	EXPRESSIONSVINYL COM	05/12/2016	\$38.74
	AMAZON MKTPLACE PMTS	05/16/2016	\$191.53
	NRA SERVSAFE	05/16/2016	\$72.00
	NRA SERVSAFE	05/16/2016	\$36.00
	KYOCERA DOCUMENT SOLUTION	05/19/2016	\$84.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	AS WE GROW BOUTIQUE	05/25/2016	\$20.00
	MICHAELS STORES 1059	05/26/2016	\$60.39
			\$1,857.59
JENNIFER TRAVIS	UPS 00000024146F186	05/02/2016	\$18.09
	UPS 00000024146F196	05/09/2016	\$12.30
	UPS 00000024146F206	05/16/2016	\$5.33
	NAADA	05/17/2016	\$540.00
	NAADA	05/17/2016	\$540.00
	NAADA	05/17/2016	\$540.00
			\$1,655.72
JENNIFER TSURUDA	LOWES #00728	04/30/2016	\$123.35
	TARGET 00011981	04/30/2016	\$14.18
	LOWES #00728	05/02/2016	\$87.63
	LOWES #03071	05/07/2016	\$64.86
	TARGET 00018705	05/13/2016	\$105.96
			\$395.98
JEREMY K GREENE	PFS SALES COMPANY	05/03/2016	\$256.67
	WM SUPERCENTER #795	05/04/2016	\$187.10
	AMAZON MKTPLACE PMTS	05/06/2016	\$138.44
	AMAZON MKTPLACE PMTS	05/05/2016	\$52.45
	STAPLES 00108449	05/07/2016	\$71.26
	SAFETY GLASSES USA INC	05/09/2016	\$118.43
	DEERBUSTERS	05/20/2016	\$235.90
	JOHNSONS WAY LLC	05/20/2016	\$135.99
	PAYPAL HOLLYWOODSA	05/20/2016	\$103.55
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$58.18
	ULINE SHIP SUPPLIES	05/26/2016	\$906.61
			\$2,264.58
JEREMY PIKE	STAPLS3146019722000	05/06/2016	\$1,555.33
	FORESTER MEDIA INC	05/10/2016	\$362.35
	STAPLES DIRECT	05/18/2016	\$241.76
	STAPLES DIRECT	05/18/2016	\$92.01
	COLUMBIA SPORTSWEAR 411	05/18/2016	\$423.90
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$281.92
	STAPLES DIRECT	05/19/2016	\$53.81
	STAPLES DIRECT	05/20/2016	\$1,282.93
	Amazon.com	05/23/2016	\$864.27
	AMAZON MKTPLACE PMTS	05/21/2016	\$948.57
	ADOBE ACROPRO SUBS	05/19/2016	\$14.99
	AMAZON MKTPLACE PMTS	05/21/2016	\$99.00
	BI-LO GROCERY #5709	05/23/2016	\$27.50
	STAPLS3146030100000	05/24/2016	\$2,468.49
	B&H PHOTO, 800-606-6969	05/25/2016	\$174.75
	STAPLES 00106567	05/24/2016	\$629.16
	SIMPLY DELICIOUS	05/25/2016	\$1,481.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	BEN MEADOWS	05/26/2016	\$356.83
	STAPLES 00118976	05/28/2016	\$408.93
	ID DISTRIBUTORS, INC	05/26/2016	\$316.00
	STAPLES 00118976	05/26/2016	\$71.45
			\$12,155.47
JEREMY TZENG	AMAZON MKTPLACE PMTS	04/29/2016	\$385.18
	AMAZON MKTPLACE PMTS	05/04/2016	\$7.99
	AMAZON MKTPLACE PMTS	05/17/2016	\$85.46
			\$478.63
JERRY HESTER	GREEK LIFE	04/30/2016	\$36.00
	AMERICAN ASSOC OF PHYSIC	05/19/2016	\$265.00
	AMERICAN ASSOC OF PHYSIC	05/19/2016	\$400.00
	SPANDEX HOUSE, INC	05/24/2016	\$60.00
	GOGOAIR.COM	05/30/2016	\$16.00
	GOGOAIR.COM	05/30/2016	\$16.00
			\$793.00
JESSICA ADKINS	FEDEX 845307247243	05/06/2016	\$4.78
	FEDEX 845307247254	05/21/2016	\$6.12
	FEDEX 845307248011	05/26/2016	\$6.82
	NTL COUNCL OF UNIV RSRCH	05/30/2016	\$175.00
	NORDP	05/30/2016	\$149.00
	NTL COUNCL OF UNIV RSRCH	05/30/2016	\$175.00
	NTL COUNCL OF UNIV RSRCH	05/30/2016	\$175.00
			\$691.72
JESSICA E HULSEY	USPS 45168006329807708	05/05/2016	\$3.59
	WW GRAINGER	05/05/2016	\$295.17
	WW GRAINGER	05/16/2016	\$124.72
	TRI-COUNTY ACE	05/23/2016	\$2.96
	LECO CORPORATION	05/25/2016	\$242.40
			\$668.84
JESSICA R PELFREY	APPOINTMENT-PLUS/STORMSOU	05/01/2016	\$20.00
	FEDEX 805936747084	05/11/2016	\$17.09
			\$37.09
JILL B GEMMILL	UNITED 0167773937141	04/29/2016	\$363.70
	HTTP //WWW.GEANT.ORG	05/02/2016	\$1,116.96
	DELTA AIR 0067777926663	05/13/2016	\$1,543.16
			\$3,023.82
JILL K BURROUGHS	SC CHAMBER OF COMMERCE	04/29/2016	\$50.00
	ATT BILL PAYMENT	05/12/2016	\$397.60
	SPIRIT COMM EBILLING	05/16/2016	\$27.73
	AT&T BILL PAYMENT	05/23/2016	\$50.09
			\$525.42
JOAN D GIANFORCARO	CAMPUS COPY SHOP	05/27/2016	\$291.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$291.76
JOAN MARLER	AMAZON MKTPLACE PMTS	05/12/2016	\$18.49
	THORLABS	05/19/2016	\$497.17
			\$515.66
JOE E VARN JR	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$56.15
	USPS 45044000029810421	05/18/2016	\$94.00
	ATT BILL PAYMENT	05/23/2016	\$154.46
	DOLLAR-GENERAL #3996	05/23/2016	\$13.88
	TARGET 00013193	05/25/2016	\$24.82
	MICHAELS STORES 5021	05/25/2016	\$2.78
	BEST BUY 00015156	05/25/2016	\$10.79
	USPS 45044000029810421	05/25/2016	\$40.25
			\$397.13
JOE M MAJA	SPARKFUN ELECTRONICS	04/30/2016	\$227.70
	DELTA AIR 0062343745015	04/29/2016	\$444.20
	PAQINTERACT	04/29/2016	\$575.00
	PAYPAL DFROBOT	05/15/2016	\$506.00
	POLOLU CORPORATION	05/16/2016	\$215.25
	AMAZON MKTPLACE PMTS	05/16/2016	\$129.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$65.65
	AMAZON MKTPLACE PMTS	05/16/2016	\$161.26
	AMAZON MKTPLACE PMTS	05/17/2016	\$51.79
	SERVOCITY	05/19/2016	\$244.94
	LOWES #00639	05/19/2016	\$54.89
	USPS 45964007935343037	05/23/2016	\$31.95
	SERVOCITY	05/26/2016	\$100.14
	ROBOTSHOP.COM	05/28/2016	\$50.56
	POLOLU CORPORATION	05/27/2016	\$124.45
	ADAFRUIT INDUSTRIES	05/28/2016	\$206.90
	VZWRLSS APOCC VISE	05/29/2016	\$50.08
			\$3,239.76
JOE THRASHER	TUDOR SCIENTIFIC GLASS	05/04/2016	\$260.52
	DUDA ENERGY LLC	05/04/2016	\$128.00
	TUDOR SCIENTIFIC GLASS	05/10/2016	\$299.75
	TUDOR SCIENTIFIC GLASS	05/13/2016	\$30.00
	IN ATLANTIC MICRO LAB IN	05/20/2016	\$278.00
	CAPITOL VACUUM DIVISION	05/20/2016	\$193.21
	AMAZON MKTPLACE PMTS	05/25/2016	\$47.78
	IN ATLANTIC MICRO LAB IN	05/25/2016	\$44.00
			\$1,281.26
JOHN BALLATO	AMAZON MKTPLACE PMTS	05/01/2016	\$48.65
	SPIE-INTL SOCIETY OPT EN	04/29/2016	\$15.00
	AMAZON MKTPLACE PMTS	04/29/2016	\$12.99
	UPS 0000Y65864	05/01/2016	\$11.64
	KYOCERA DOCUMENT SOLUTION	04/29/2016	\$111.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	THE OPTICAL SOCIETY-OSA	05/02/2016	\$1,112.00
	UPS 0000Y65864	05/08/2016	\$244.09
	AIRGAS SOUTH	05/10/2016	\$2,298.25
	STAPLES DIRECT	05/12/2016	\$584.56
	UPS 0000Y65864	05/15/2016	\$7.84
	IN ELECTRICAL NORTH, INC	05/17/2016	\$2,500.00
	AFL TELECOMMUNICATIONS	05/17/2016	\$7.24
	Amazon.com	05/18/2016	\$55.61
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$29.39
	UPS 0000Y65864	05/22/2016	\$14.26
	WWW.RSC.ORG	05/23/2016	\$1,455.05
	Amazon.com	05/26/2016	\$17.11
	UPS 1109418872	05/26/2016	\$29.40
	OFFICE DEPOT #1214	05/27/2016	\$64.19
	UPS 0000Y65864	05/29/2016	\$8.83
	WRI WOLFRAMRESEARCHINC	05/27/2016	\$295.00
	OFFICE DEPOT #1214	05/27/2016	\$588.49
			\$9,510.62
JOHN D. MUELLER	WAL-MART #0795	05/04/2016	\$80.12
	WAL-MART #0795	05/04/2016	\$27.05
	PRECISION WELDING SERVICE	05/17/2016	\$300.00
	ORKIN LLC 002	05/18/2016	\$310.00
			\$717.17
JOHN E BODIFORD	CLEMSON AUTO PARTS INC	04/29/2016	\$12.43
	TRI-COUNTY ACE	05/02/2016	\$17.57
	LOWES #03071	05/02/2016	\$14.49
	TRI-COUNTY ACE	05/10/2016	\$12.44
	FORESTRY SUPPLIERS	05/10/2016	\$58.77
	TRI-COUNTY ACE	05/12/2016	\$17.11
	HEAD LEE NURSERY	05/16/2016	\$314.19
	TRI-COUNTY ACE	05/17/2016	\$8.29
	TRI-COUNTY ACE	05/19/2016	\$20.74
	CLEMSON AUTO PARTS INC	05/19/2016	\$139.25
	CLEMSON AUTO PARTS INC	05/23/2016	\$21.88
	CLEMSON AUTO PARTS INC	05/23/2016	\$38.39
	CLEMSON AUTO PARTS INC	05/25/2016	\$22.33
	LOWES #03071	05/26/2016	\$29.85
	CLEMSON AUTO PARTS INC	05/26/2016	\$22.75
	CLEMSON AUTO PARTS INC	05/26/2016	\$12.78
	CLEMSON AUTO PARTS INC	05/26/2016	\$8.16
	PLEMMONS PERENNIALS	05/27/2016	\$105.00
			\$876.42
JOHN E GAILER III	STK SHUTTERSTOCK, INC.	04/30/2016	\$49.00
	TAYLOR & FRANCIS BOOKS	04/29/2016	\$429.23
	FEDEXOFFICE 00023010	05/04/2016	\$35.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E GAILER III	FEDEXOFFICE 00023010	05/04/2016	\$38.90
	FEDEXOFFICE 00023010	05/05/2016	\$19.76
	AMAZON MKTPLACE PMTS	05/10/2016	\$93.65
	AMAZON MKTPLACE PMTS	05/10/2016	\$849.99
			\$1,516.19
JOHN ELSEA	0184 ALL PHASE	05/18/2016	\$1,443.86
	WHITE JONES ACE	05/27/2016	\$68.44
			\$1,512.30
JOHN G ABERCROMBIE	ENVIRONMENTAL SAFETY PROF	05/02/2016	\$290.00
	BIO RAD LABORATORIES	05/14/2016	\$108.00
			\$398.00
JOHN HAINS	BALOGH INTERNATIONAL INC	05/04/2016	\$74.00
	STAPLES DIRECT	05/07/2016	\$44.30
	VERNIER SOFTWARE & TEC	05/10/2016	\$331.70
	THE BEEWORKS	05/10/2016	\$110.05
	TFS FISHER SCI ATL	05/11/2016	\$89.85
	TFS FISHER SCI ATL	05/11/2016	\$73.72
	KENS HINTERLAND ADVENTUR	05/27/2016	\$218.51
	DIVE DOMINICA	05/29/2016	\$231.01
	PAPILLOTE LIMITED	05/30/2016	\$186.00
			\$1,359.14
JOHN MAJSZTRIK	LOWES #00728	04/29/2016	\$20.32
	TELEDYNE ISCO	05/09/2016	\$524.90
	AMERICAN AIR0017776400510	05/09/2016	\$462.70
	THE TERRA CEIA FARM LLC	05/11/2016	\$281.60
	AMERICAN SOCIETY FOR HORT	05/09/2016	\$310.00
	LOWES #00728	05/13/2016	\$46.78
	LOWES #00728	05/19/2016	\$9.41
	PINELANDS NURSERY INC	05/24/2016	\$222.00
	PVC PIPE SUPPLIES	05/26/2016	\$99.75
	LOWES #00728	05/27/2016	\$24.33
			\$2,001.79
JOHN MCENTIRE	AIA PRODUCTS / DUES	05/10/2016	\$1,139.00
			\$1,139.00
JOHN PHILLIPS	SHERWIN WILLIAMS 702658	04/29/2016	\$912.59
	WW GRAINGER	04/29/2016	\$195.68
	TRI-COUNTY ACE	05/04/2016	\$15.56
	RITE AID STORE - 11646	05/04/2016	\$10.69
	SHERWIN WILLIAMS 702658	05/03/2016	\$40.54
	SHERWIN WILLIAMS 702658	05/04/2016	\$261.75
	SHERWIN WILLIAMS 702658	05/06/2016	\$105.88
	MCNEELYS STORE & RENTAL	05/05/2016	\$25.68
	SHERWIN WILLIAMS 702658	05/09/2016	\$100.47
	SHERWIN WILLIAMS 702658	05/10/2016	\$114.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	BI-LO GROCERY #5539	05/12/2016	\$2.00
	SHERWIN WILLIAMS 702658	05/11/2016	\$241.55
	LOWES #03071	05/12/2016	\$50.27
	WW GRAINGER	05/14/2016	\$21.96
	WW GRAINGER	05/14/2016	\$136.96
	LOWES #03071	05/17/2016	\$16.36
	WW GRAINGER	05/18/2016	\$190.04
	SHERWIN WILLIAMS 702658	05/18/2016	\$803.78
	SHERWIN WILLIAMS 702658	05/25/2016	\$1,212.10
			\$4,457.87
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	05/10/2016	\$18.39
			\$18.39
JOHN S SALTER JR.	MAIL BOXES ETC 2978	05/10/2016	\$48.27
	PALMETTO ACE HOME CENTER	05/20/2016	\$26.74
			\$75.01
JOHN S SHIRLEY JR	L&C FARM & GARDEN SUPPLY	05/09/2016	\$265.50
	PENDLETON TIRE COMPANY	05/13/2016	\$50.35
			\$315.85
JOHN TILLEY	AMERICAN AIR0012373805831	05/20/2016	\$495.70
			\$495.70
JOHN U MCGREGOR	JAKPRINTS, INC.	05/02/2016	\$231.33
	US FOODS 6B	05/06/2016	\$511.89
	TRI-COUNTY ACE	05/09/2016	\$14.52
	FOOD LION #2209	05/09/2016	\$3.99
	ECOLABFOODSAFETY	05/13/2016	\$28.68
	TRI-COUNTY ACE	05/17/2016	\$49.79
	TRI-COUNTY ACE	05/17/2016	\$49.80
	US FOODS 6B	05/19/2016	\$1,509.67
			\$2,399.67
JOHN W MERIWETHER JR	AT&T DATA	05/03/2016	\$14.99
			\$14.99
JOHNELL BROOKS	INVEST CAST INC	05/05/2016	\$3,864.56
	Amazon.com	05/09/2016	\$16.08
	SHARP BUSINESS SYS-SC	05/09/2016	\$16.48
	SAERTEX USA LLC	05/09/2016	\$2,400.00
	IN CENTER FOR APPLIED CO	05/10/2016	\$450.00
	INVEST CAST INC	05/11/2016	\$3,959.56
	MANPOWER	05/12/2016	\$231.65
	WM SUPERCENTER #3222	05/17/2016	\$14.64
	PFG PROFORMA	05/18/2016	\$959.09
	MANPOWER	05/19/2016	\$51.17
	MOUSER ELECTRONICS DIS	05/23/2016	\$55.74
	APDMRO.COM	05/22/2016	\$648.86
	ULINE SHIP SUPPLIES	05/24/2016	\$169.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	MCMaster-CARR	05/23/2016	\$34.59
	PEGASUS AUTO RACING SU	05/24/2016	\$99.28
	MANPOWER	05/26/2016	\$51.17
			\$13,021.97
JONATHAN K CROFT	BI-LO GROCERY #5513	04/29/2016	\$25.36
	OFFICEMAX/OFFICEDEPOT6535	05/02/2016	\$74.87
	OFFICEMAX/OFFICEDEPOT6535	05/03/2016	\$10.48
	TIRE SERVICE COMPANY INC	05/05/2016	\$572.96
	VZWRLSS MY VZ VE P	05/21/2016	\$110.77
	BI-LO GROCERY #5513	05/26/2016	\$8.68
	GROVE PARK HOUSE OF PIZZA	05/26/2016	\$44.66
			\$847.78
JONATHAN K WINDHAM	VISTAPR VistaPrint.com	05/10/2016	\$57.36
	Amazon.com	05/11/2016	\$156.26
	ERGO DEPOT INC	05/09/2016	\$1,730.00
			\$1,943.62
JONATHAN M. BLACKWELL	BOB BARKER COMPANY INC	04/27/2016	\$100.50
	USPS 45938006929830064	04/29/2016	\$22.60
	SPIRIT COMM EBILLING	04/29/2016	\$25.54
	WALMART.COM 8009666546	05/02/2016	\$80.40
	WALMART.COM 8009666546	05/02/2016	\$140.24
	THE HOME DEPOT #1130	05/03/2016	\$74.76
	TRI-COUNTY ACE	05/10/2016	\$102.22
	TRI-COUNTY ACE	05/11/2016	\$11.11
	WM SUPERCENTER #1123	05/11/2016	\$94.34
	TRACTOR SUPPLY #1210	05/11/2016	\$19.37
	TRI-COUNTY ACE	05/12/2016	\$9.52
	C & C APPLIANCE CENTER	05/12/2016	\$31.08
	WM SUPERCENTER #1123	05/13/2016	\$60.17
	BLUE RIDGE SECURITY SYSTE	05/12/2016	\$69.50
	TRI-COUNTY ACE	05/16/2016	\$34.92
	VZWRLSS APOCC VISB	05/17/2016	\$114.03
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	TRI-COUNTY ACE	05/18/2016	\$28.58
	HARBOR FREIGHT TOOLS 645	05/19/2016	\$31.78
	TRACTOR SUPPLY #1210	05/19/2016	\$3.17
	NCS GED EXAM	05/19/2016	\$75.00
	NCS GED EXAM	05/19/2016	\$75.00
	TRI-COUNTY ACE	05/26/2016	\$10.55
	VICKERYS OUTDOOR POWRE	05/27/2016	\$16.96
	TRI-COUNTY ACE	05/30/2016	\$9.48
			\$1,266.82
JONATHAN SIMPSON	AMAZON MKTPLACE PMTS	04/30/2016	\$2.42
	AMAZON MKTPLACE PMTS	05/01/2016	\$63.22
	AMAZON MKTPLACE PMTS	04/30/2016	\$49.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN SIMPSON	AMAZON MKTPLCE PMTS	05/02/2016	\$9.76
	AMERICAN AIR0012370949365	05/02/2016	\$701.70
	AMERICAN AIR0012370948039	05/02/2016	\$701.70
	LINDE LLC	05/05/2016	\$42.80
	AMERICAN AIR0017774692515	05/03/2016	\$427.70
	MTI CORPORATION MTI COR	05/05/2016	\$358.90
	UCAR VSP	05/06/2016	\$475.00
	DELTA AIR 0062343117316	05/05/2016	\$884.20
	APS - MEMBERSHIP	05/06/2016	\$157.00
	JENSEN MANUFACTURING	05/09/2016	\$14.05
	BUYONLINENOW.COM	05/12/2016	\$1,635.52
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$20.32
	MARITool INC.	05/13/2016	\$2,140.89
			\$7,685.14

JONATHAN STYLES

DMI DELL HIGHER EDUC	04/30/2016	\$1,043.56
DMI DELL HIGHER EDUC	05/03/2016	\$234.01
DMI DELL HIGHER EDUC	05/03/2016	\$68.47
DMI DELL HIGHER EDUC	05/03/2016	\$47.93
DMI DELL HIGHER EDUC	05/06/2016	\$2,013.45
DMI DELL HIGHER EDUC	05/12/2016	\$3,163.27
LENOVO GROUP	05/12/2016	\$818.00
DMI DELL HIGHER EDUC	05/16/2016	\$276.05
DMI DELL HIGHER EDUC	05/14/2016	\$100.36
DMI DELL HIGHER EDUC	05/14/2016	\$25.08
DMI DELL HIGHER EDUC	05/14/2016	\$202.12
DMI DELL HIGHER EDUC	05/19/2016	\$747.93
DMI DELL HIGHER EDUC	05/20/2016	\$3,804.37
MATHWORKS	05/24/2016	\$1,422.00
Amazon.com	05/25/2016	\$60.98
AMAZON.COM AMZN.COM/BILL	05/26/2016	\$94.02
CLEMSON COMPUTER ST	05/27/2016	\$1,016.49
		\$15,138.09

JONATHAN TARVER

LOWES #01635	05/25/2016	\$329.58
TRI-COUNTY ACE	05/26/2016	\$53.38
TRI-COUNTY ACE	05/28/2016	\$9.83
		\$392.79

JONATHAN VEIT

BURRELLESLUCE	05/04/2016	\$390.20
HOOTSUITE MEDIA INC.	05/05/2016	\$9.99
CampaignMonitor.co	05/08/2016	\$49.00
PRESSLEY AUTO SERVICE	05/11/2016	\$433.35
GAN 1120GRNVILLENEWCIR	05/16/2016	\$24.00
SHARP BUS SYS CAROLINAS	05/18/2016	\$102.10
NEW YORK TIMES DIGITAL	05/24/2016	\$7.50
PAYPAL WPCMTYSUPPO	05/24/2016	\$80.00
		\$1,096.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONIE A GREEN	USPS 45988009332309692	05/06/2016	\$30.61
	SPORTSMAN INC	05/11/2016	\$66.55
	USPS 45988009332309692	05/25/2016	\$11.60
			\$108.76
JOSE PAYERO	TING-INV#3092468	05/09/2016	\$7.48
	DEL CITY	05/12/2016	\$177.60
	AMAZON MKTPLACE PMTS	05/15/2016	\$29.75
	AMAZON MKTPLACE PMTS	05/15/2016	\$161.26
	WALMART.COM 8009666546	05/13/2016	\$603.08
	AMAZON MKTPLACE PMTS	05/18/2016	\$171.64
	AMAZON MKTPLACE PMTS	05/17/2016	\$6.74
	PLASTICS INTL INC	05/19/2016	\$743.33
	ZORO TOOLS INC	05/20/2016	\$154.69
	ADAFRUIT INDUSTRIES	05/20/2016	\$2,277.85
	AMAZON MKTPLACE PMTS	05/20/2016	\$81.29
	AMAZON MKTPLACE PMTS	05/21/2016	\$85.51
	AMAZON MKTPLACE PMTS	05/24/2016	\$95.91
	PLASTICS INTL INC	05/25/2016	\$306.53
			\$4,902.66
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	05/10/2016	\$35.91
	AMAZON MKTPLACE PMTS	05/09/2016	\$584.49
	AMAZON MKTPLACE PMTS	05/09/2016	\$43.99
	STAPLES 00111807	05/09/2016	\$16.36
	IN ALDO LEOPOLD FOUNDATI	05/24/2016	\$72.00
			\$752.75
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	05/18/2016	\$40.48
	BI-LO GROCERY #5181	05/18/2016	\$31.46
	BI-LO GROCERY #5041	05/23/2016	\$21.87
			\$93.81
JOSHUA ALPER	GIH GLOBALINDUSTRIALEQ	05/03/2016	\$27.32
	KAGI SHOP.KAGI.COM	05/11/2016	\$395.00
	JOEHYUN USA CORP	05/17/2016	\$79.82
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$7.95
	THE HOME DEPOT 1105	05/19/2016	\$908.43
	AMAZON MKTPLACE PMTS	05/20/2016	\$186.98
			\$1,605.50
JOSHUA BARNES	COX, MATTHEWS & ASSOC.	05/03/2016	\$345.00
	SQ BREAK AWAY ACT	05/05/2016	\$271.50
	GEIGER	05/06/2016	\$672.20
			\$1,288.70
JOSHUA EVANS	SIGMA ALDRICH US	05/02/2016	\$99.88
	CAROLINA BIOLOGIC SUPPLY	05/04/2016	\$40.99
	CAROLINA BIOLOGIC SUPPLY	05/05/2016	\$4.22
			\$145.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WEAVER	SNAPPY EXPRESS WASH	05/23/2016	\$10.00
	ANDERSON RAPID LUBE	05/23/2016	\$84.94
	THE UPS STORE 1951	05/23/2016	\$2.93
			\$97.87
JOVANNA KING	SPIRIT COMM EBILLING	04/29/2016	\$1.94
	UPS 0000866E57	05/08/2016	\$6.00
	UPS 0000866E57	05/15/2016	\$4.90
	PAYPAL CLEMSONPRIN	05/16/2016	\$11.47
	USPS 45168006329807708	05/16/2016	\$94.00
	UPS 0000866E57	05/22/2016	\$11.37
	UPS 0000866E57	05/29/2016	\$6.48
			\$136.16
JOY ACREE MOSS	AMERICAN AIR0012371366233	05/04/2016	\$710.20
	ANDERSON NAPA AUTO PARTS	05/04/2016	\$418.02
	AMERICAN AIR0012371366232	05/04/2016	\$710.20
	AMERICAN AIR0012371366231	05/04/2016	\$710.20
	AMERICAN AIR0012371366230	05/04/2016	\$710.20
	AMERICAN AIR0012371366229	05/04/2016	\$710.20
	AMERICAN AIR0012371366234	05/04/2016	\$710.20
	VZWRLSS APOCC VISB	05/12/2016	\$5,399.50
	BLUE RIDGE ELECTRIC COOP	05/12/2016	\$143.22
	BC.BASECAMP 3 3129044	05/19/2016	\$29.00
	CU ACCTS RCVBL ONLINE	05/19/2016	\$1,350.00
	FORT-HILL-NG-BILL-PMNT	05/25/2016	\$1,210.01
	UNIVERSITY LAUNDRY	05/28/2016	\$79.29
	UNIVERSITY LAUNDRY	05/28/2016	\$77.76
			\$12,968.00
JOY RODATZ	SOCIETYOFPLASTICSENGIN	05/10/2016	\$200.00
	WWW.NEWEGG.COM	05/11/2016	\$12.98
	WWW.NEWEGG.COM	05/11/2016	\$12.50
	AMERICAN AIR0017796896775	05/11/2016	\$400.80
	DELTA AIR 0067796896777	05/11/2016	\$200.07
	AGENT FEE 8900660417646	05/11/2016	\$50.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$16.53
	WWW.NEWEGG.COM	05/13/2016	\$3.99
	PBI ACCESS INTELLIGENC	05/13/2016	\$159.97
	MONOPRICE COM	05/20/2016	\$49.17
	AICHE.ORG WEBSITE	05/20/2016	\$1,000.00
	STAPLES 00111807	05/20/2016	\$42.38
	AMERICAN CHEMICAL SOCI	05/26/2016	\$223.00
			\$2,371.39
JOYCE S. BAKER	BI-LO GROCERY #5268	05/02/2016	\$40.61
	BI-LO GROCERY #5268	05/05/2016	\$7.25
	BI-LO GROCERY #5268	05/09/2016	\$15.51
	BI-LO GROCERY #5268	05/10/2016	\$28.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE S. BAKER	BI-LO GROCERY #5268	05/17/2016	\$13.04
	\$105.15		
JUAN ANTONIO BAEZA	MUDDY BAY MARINE	05/05/2016	\$40.91
	LOWES #03071	05/17/2016	\$9.95
	LOWES #03071	05/17/2016	\$72.12
	LOWES #01635	05/20/2016	\$108.66
	LOWES #03071	05/23/2016	\$179.59
	AMAZON MKTPLACE PMTS	05/25/2016	\$75.90
	AMAZON MKTPLACE PMTS	05/25/2016	\$17.97
	WM SUPERCENTER #1123	05/25/2016	\$54.90
	AMAZON MKTPLACE PMTS	05/26/2016	\$72.34
	Amazon.com	05/26/2016	\$30.78
	TRACTOR-SUPPLY-CO #0440	05/27/2016	\$139.08
	WAL-MART #1123	05/27/2016	\$16.71
	\$818.91		
JUAN CARLOS MELGAR	AMAZON MKTPLACE PMTS	04/30/2016	\$86.94
	AMAZON MKTPLACE PMTS	05/02/2016	\$86.49
	WAL-MART #3222	05/09/2016	\$19.13
JUANG HORNG CHONG	\$192.56		
	DILLON SEED & SUPPLY	04/28/2016	\$1,020.51
	LOWES #01120	05/13/2016	\$36.91
	DILLON SEED & SUPPLY	05/18/2016	\$281.22
JULIA BRUMAGHIM	\$1,338.64		
	FASEB	05/20/2016	\$25.00
JULIA FRUGOLI	\$25.00		
	BIO RAD LABORATORIES	04/29/2016	\$172.54
	PAYPAL LEICA MICRO	04/29/2016	\$109.72
	DELTA AIR 0062343338757	04/29/2016	\$318.20
	SOUTHWES 5262405690826	04/29/2016	\$164.98
	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$30.17
	DELTA AIR 0067810760330	04/29/2016	\$175.10
	TFS FISHERSCI ECOM ATL	05/03/2016	\$27.72
	INTEGRATED DNA TECH	05/03/2016	\$176.66
	ADDGENE INC	05/04/2016	\$215.00
	VWR INTERNATIONAL INC	05/05/2016	\$139.29
	IN ZYMO RESEARCH	05/05/2016	\$617.28
	VWR INTERNATIONAL INC	05/06/2016	\$52.31
	VWR INTERNATIONAL INC	05/06/2016	\$16.06
	TFS FISHERSCI ECOM ATL	05/07/2016	\$90.24
	USPS.COM CLICK66100611	05/09/2016	\$6.45
	VWR INTERNATIONAL INC	05/12/2016	\$42.39
	VWR INTERNATIONAL INC	05/18/2016	\$81.80
	VWR INTERNATIONAL INC	05/18/2016	\$42.39
	TFS FISHERSCI ECOM ATL	05/17/2016	\$135.65
	TFS FISHERSCI ECOM ATL	05/18/2016	\$175.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	VWR INTERNATIONAL INC	05/21/2016	\$116.26
	TFS FISHERSCI ECOM ATL	05/24/2016	\$16.68
	VWR INTERNATIONAL INC	05/26/2016	\$88.29
	TFS FISHERSCI ECOM ATL	05/26/2016	\$171.90
	VWR INTERNATIONAL INC	05/27/2016	\$73.05
	INRA-CNRRGV.VAD 2316410	05/26/2016	\$302.45
			\$3,557.88
JULIA KERRIGAN	UNITED 0162493582065	05/23/2016	\$582.70
			\$582.70
JULIE NORTHCUTT	TFS FISHERSCI ECOM ATL	05/18/2016	\$416.72
			\$416.72
JULIE VIDOTTO	CUMBERLAND QUEEN	04/29/2016	\$565.11
	INGLES MARKETS #53	05/05/2016	\$9.57
	USPS 45502006529808383	05/09/2016	\$47.00
	CITY OF CLEMSON	05/09/2016	\$37.74
	LOWES #03071	05/10/2016	\$8.44
	CITY OF CLEMSON	05/09/2016	\$12.25
	CTC CONSTANTCONTACT.COM	05/16/2016	\$60.00
	FORT-HILL-NG-BILL-PMNT	05/17/2016	\$21.60
	WAL-MART #4445	05/17/2016	\$12.48
	HIGH MUSEUM MEMBERSHIP	05/17/2016	\$130.00
	SQ AMELIA ISLAND T	05/18/2016	\$175.50
	SURVEYMONKEY.COM	05/20/2016	\$24.00
	ATT CONS PHONE PMT	05/20/2016	\$85.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$64.10
	IN TECHNOLOGY SOLUTIONS	05/25/2016	\$177.99
	Ryder Engraving Inc	05/26/2016	\$25.39
	Ryder Engraving Inc	05/26/2016	\$10.64
			\$1,466.81
JUNE BROCK-CARROLL	EB CUHMMC 2016	04/30/2016	\$559.00
	WAL-MART #3222	05/03/2016	\$107.93
	USPS 45690006729829090	05/17/2016	\$28.75
	JL ROGERS AND CALLCOTT EN	05/26/2016	\$196.91
	JL ROGERS AND CALLCOTT EN	05/26/2016	\$196.91
			\$1,089.50
JUNE HAY	PARAGARD DIRECT	05/02/2016	\$739.00
	PARMED PHARMACEUTICALS	05/05/2016	\$328.16
	ESI CURASCRIP SD	05/10/2016	\$1,512.18
	ANDA	05/10/2016	\$460.00
	IN VERIDIKAL TECHNOLOGIE	05/10/2016	\$237.41
	ANDA	05/14/2016	\$2,438.50
	ANDA	05/19/2016	\$2,477.11
	PARMED PHARMACEUTICALS	05/18/2016	\$110.00
	Norton AP242306747	05/24/2016	\$99.99
	ANDA	05/27/2016	\$920.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$9,322.35
JUSTIN BALLEW	CRYSTAL CLEAN AUTO WASH &	05/09/2016	\$50.68
	ATT CONS PHONE PMT	05/19/2016	\$52.81
			\$103.49
JUSTIN D MAYFIELD	APL APPLE ONLINE STORE	04/30/2016	\$159.43
	PAYPAL TEKMOBILITY	04/29/2016	\$623.56
	AMAZON MKTPLACE PMTS	05/01/2016	\$101.28
	APL APPLE ONLINE STORE	04/29/2016	\$32.05
	BestBuyCom784853015756	04/29/2016	\$641.99
	AMAZON MKTPLACE PMTS	05/18/2016	\$783.56
	AMAZON MKTPLACE PMTS	05/19/2016	\$1,365.21
	DRG SAMSUNG	05/18/2016	\$2,311.07
	AMAZON MKTPLACE PMTS	05/20/2016	\$1,131.57
	AMAZON MKTPLACE PMTS	05/20/2016	\$1,260.49
	PROMEVO.COM	05/20/2016	\$859.10
	AMAZON MKTPLACE PMTS	05/22/2016	\$370.93
	Amazon.com	05/20/2016	\$365.93
	FILEMAKER,INC.	05/26/2016	\$658.00
			\$10,664.17
KAPIL CHALIL MADATHIL	VSEE LAB INC	05/04/2016	\$49.00
			\$49.00
KAREN FRANKLIN	STAPLES 00111807	05/06/2016	\$11.23
			\$11.23
KAREN L ADDIS	USPS 45804006729808797	05/02/2016	\$7.54
	USPS 45804006729808797	05/03/2016	\$3.77
	STAPLES DIRECT	05/10/2016	\$55.85
	THE UPS STORE 3497	05/11/2016	\$36.91
	USPS 45168006329807708	05/17/2016	\$3.59
	BI-LO GROCERY #5539	05/19/2016	\$30.30
	THE UPS STORE 3497	05/20/2016	\$19.87
	USPS 45804006729808797	05/23/2016	\$7.54
			\$165.37
KAREN LANNING	API shop.flir.com	04/29/2016	\$1,077.39
	RMS - CLEMSON PRINT CENT	05/02/2016	\$26.75
	RMS - CLEMSON PRINT CENT	05/02/2016	\$331.70
	RMS - CLEMSON PRINT CENT	05/02/2016	\$337.05
	Amazon.com	05/07/2016	\$60.62
	FEDEX 776240365064	05/06/2016	\$6.75
	FEDEX 808293271140	05/10/2016	\$25.67
	AMAZON MKTPLACE PMTS	05/10/2016	\$155.07
	AMERICAN CONCRETE INSTIT	05/11/2016	\$1,584.00
	IEEE PRODUCTS & SERVICES	05/12/2016	\$175.00
	EUROWASTE	05/19/2016	\$548.46
	EUROWASTE	05/19/2016	\$1,234.03

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	FEDEX 808293271173	05/21/2016	\$29.00
	FEDEX 776362382009	05/26/2016	\$9.04
	HP HP HOME STORE	05/26/2016	\$1,764.40
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$442.98
			\$7,807.91
KARIAHLYN LINDSEY	WM SUPERCENTER #4445	05/16/2016	\$110.34
	RIZNO UNIFORM DIV	05/25/2016	\$364.74
			\$475.08
KARISSA R ULMER	FAIRFAX FEED AND SEED	04/28/2016	\$34.46
	SPIRIT COMM EBILLING	04/29/2016	\$6.21
	ATT CONS PHONE PMT	05/18/2016	\$153.71
			\$194.38
KATEY REEVES	DELL SALES & SERVICE	05/19/2016	\$64.19
	USPS POSTAL ST66100207	05/25/2016	\$20.05
	EAST PARK PRINTING	05/25/2016	\$3.62
	RMS - CLEMSON PRINT CENT	05/26/2016	\$26.75
	UPS 000000096896226	05/30/2016	\$16.09
			\$130.70
KATHERINE L CASON	STAPLES 00111807	05/14/2016	\$138.09
	AMAZON MKTPLACE PMTS	05/26/2016	\$243.79
	AMAZON MKTPLACE PMTS	05/26/2016	\$298.61
	AMAZON MKTPLACE PMTS	05/25/2016	\$59.94
	AMAZON MKTPLACE PMTS	05/25/2016	\$218.38
	AMAZON MKTPLACE PMTS	05/26/2016	\$182.40
	ACADEMY - CDR	05/27/2016	\$384.00
			\$1,525.21
KATHERINE RUSS	VZWRLSS APOCC VISB	04/29/2016	\$38.01
	SAMS MEMBERSHIP	04/29/2016	\$45.00
	VZWRLSS APOCC VISB	05/29/2016	\$38.01
			\$121.02
KATHERINE VINSON	VZWRLSS IVR VB	04/30/2016	\$447.09
	TRI-COUNTY ACE	04/29/2016	\$14.49
	COMMUNICATION SERVICE CEN	04/29/2016	\$597.06
	VALVOLINE INSTANT OIL CHA	05/02/2016	\$37.11
	ADVANCE AUTO PARTS #5360	05/04/2016	\$46.92
	IN MERUS REFRESHMENT SER	05/04/2016	\$31.03
	NEWTON SHOES	05/04/2016	\$130.00
	PENDLETON TIRE COMPANY	05/12/2016	\$696.09
	PENDLETON TIRE COMPANY	05/12/2016	\$653.96
	PREMIER CAR WASH	05/12/2016	\$150.85
	PAPERCLIP COMMUNICATIONS	05/12/2016	\$389.00
	AUTOMOTVE REPAIR SERVICE	05/11/2016	\$1,523.90
	BROWNELLS INC	05/11/2016	\$56.47
	VALVOLINE INSTANT OIL CHA	05/12/2016	\$37.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	OBSERVINT TECHNOLOGIES	05/12/2016	\$376.13
	COMMUNICATION SERVICE CEN	05/16/2016	\$1,094.81
	PERSONNEL EVALUATION	05/16/2016	\$20.00
	IACLEA	05/17/2016	\$150.00
	AVID PETTRAC	05/16/2016	\$19.95
	RADIOSHACK COR00119958	05/18/2016	\$9.62
	WAL-MART #3222	05/18/2016	\$18.08
	MOTOROLA, INC. - ONLINE	05/18/2016	\$178.68
	VALVOLINE INSTANT OIL CHA	05/23/2016	\$37.11
	STAPLES 00111807	05/23/2016	\$98.50
	COMMUNICATION SERVICE CEN	05/25/2016	\$571.51
	WRIGHT JOHNSTON UNIFORMS	05/24/2016	\$834.86
			\$8,220.33

KATHERINE Y COLEMAN

FEDEX 428070464	05/09/2016	\$16.41
VZWRLSS APOCC VISB	05/12/2016	\$114.03
LONNIE ROBERTS	05/18/2016	\$61.48
AT&T DATA	05/18/2016	\$30.00
WASTE MGMT WM EZPAY	05/21/2016	\$511.39
CONNECTOR 2000 ASSOCIATIO	05/27/2016	\$25.00
		\$758.31

KATHLEEN A. LEYLEK

KYOCERA DOCUMENT SOLUTION	04/29/2016	\$122.85
HENRY SCHEIN	05/02/2016	\$73.61
WALMART.COM 8009666546	05/05/2016	\$468.83
MANPOWER	05/05/2016	\$421.17
FEDEX 427820559	05/05/2016	\$5.04
HENRY SCHEIN	05/05/2016	\$1,846.51
HENRY SCHEIN	05/06/2016	\$38.13
ACO MED SUPPLY	05/09/2016	\$125.73
VZWRLSS APOCC VISB	05/10/2016	\$112.03
FEDEX 428558873	05/11/2016	\$4.78
FEDEX 428790368	05/14/2016	\$8.39
FEDEX 429143429	05/17/2016	\$5.04
EAST PARK PRINTING	05/16/2016	\$227.91
FEDEX 429249935	05/18/2016	\$8.39
FEDEX 429346249	05/19/2016	\$11.09
FEDEX 429477893	05/21/2016	\$4.78
ACO MED SUPPLY	05/24/2016	\$68.31
FEDEX 429932881	05/25/2016	\$7.29
MANPOWER	05/26/2016	\$274.89
FEDEX 430029723	05/26/2016	\$16.13
		\$3,850.90

KATHLEEN J. BRIDGES

LOWES #03071	05/04/2016	\$78.23
ROGERS OUTDOOR EQUIPMENT	05/04/2016	\$96.25
VZWRLSS PRPAY AUTOPAY	05/05/2016	\$30.00
FORESTRY SUPPLIERS	05/10/2016	\$115.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	TRI-COUNTY ACE	05/13/2016	\$39.41
	AVERY PRODUCTS	05/16/2016	\$21.00
	FORESTRY SUPPLIERS	05/19/2016	\$161.46
	TRI-COUNTY ACE	05/23/2016	\$12.44
	TRI-COUNTY ACE	05/25/2016	\$50.81
			\$605.01
KATHRYN BLACK	THETVSIGN.COM	05/01/2016	\$100.00
	NAADA	05/02/2016	\$540.00
	DELTA AIR 0067776744131	05/10/2016	\$502.70
	AMAZON MKTPLACE PMTS	05/27/2016	\$19.95
	WALMART.COM	05/29/2016	\$55.30
			\$1,217.95
KATHRYN WESLEY	AMERLIBASSOC-BRIGHTKEY	05/12/2016	\$48.60
	CHICAGO BOOKS & JOU	05/13/2016	\$21.56
	CIVITAS MEDIA, LLC	05/18/2016	\$27.58
	THOMSON WEST TCD	05/23/2016	\$190.88
			\$288.62
KATHY DIVELY	HANNA INSTRUMENTS	05/04/2016	\$62.06
	FOOD SAFETY NET SERVICES	05/09/2016	\$10.93
	CRYOVAC	05/12/2016	\$537.52
	CRYOVAC	05/12/2016	\$64.44
	ULINE SHIP SUPPLIES	05/18/2016	\$119.92
	THE WEBSTAUANT STORE	05/18/2016	\$134.16
	FOOD SAFETY NET SERVICES	05/23/2016	\$460.51
	ECOLAB CENTER	05/28/2016	\$167.63
			\$1,557.17
KATHY HEADLEY	INTL READING ASSOC	05/05/2016	\$135.00
	MANAGEMENT CONCEPTS	05/19/2016	\$869.00
			\$1,004.00
KATHY P MOORE	UPS 000057RW02	05/01/2016	\$14.80
	SERVICE BY AIR INC	05/02/2016	\$363.93
	TFS FISHERSCI ECOM ATL	05/07/2016	\$529.20
	LECO CORPORATION	05/09/2016	\$470.39
	TFS FISHERSCI ECOM ATL	05/10/2016	\$1,182.96
	TFS FISHERSCI ECOM ATL	05/14/2016	\$99.39
	ANKOM TECHNOLOGY GROUP	05/13/2016	\$2,276.00
	WM SUPERCENTER #3222	05/25/2016	\$25.64
	FOSS NORTH AMERICA	05/25/2016	\$675.00
	SPECTRO ANALYTICAL INSTRU	05/23/2016	\$669.03
	TFS FISHERSCI ECOM ATL	05/25/2016	\$139.80
	VWR INTERNATIONAL INC	05/27/2016	\$155.15
	TFS FISHERSCI ECOM ATL	05/27/2016	\$215.23
			\$6,816.52
KATHY STILL	SAMS MEMBERSHIP	04/29/2016	\$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$45.00
KATHY WOODARD	VZWRLSS APOCC VISB	05/17/2016	\$38.01
			\$38.01
KATIE GIACALONE	VZWRLSS APOCC VISB	05/13/2016	\$38.05
	USPS 45168006329807708	05/16/2016	\$23.33
	PUBLIX SUPERMARKETS #1379	05/18/2016	\$13.25
			\$74.63
KEITH COX	OFFICE DEPOT #336	04/29/2016	\$172.75
			\$172.75
KEITH JONES	AMAZON MKTPLACE PMTS	05/01/2016	\$63.75
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$178.34
			\$242.09
KELLIE MARLATT	UPS 0000008827YY196	05/09/2016	\$6.48
	USPS POSTAL ST66100207	05/09/2016	\$20.05
	UPS 0000008827YY186	05/30/2016	\$4.89
			\$31.42
KELLY ATOR	REPUBLIC SERVICES TRASH	05/20/2016	\$92.63
	STAPLES 00111807	05/27/2016	\$17.61
			\$110.24
KELLY CLOYD	ILLINOIS INSTITUTE	05/05/2016	\$1,425.00
	DELTA AIR 0062343712337	05/06/2016	\$167.10
	SOUTHWES 5262407913534	05/06/2016	\$191.98
	UNITED 0162491357874	05/05/2016	\$253.10
	UNITED 0162493017415	05/18/2016	\$226.60
	UNITED 0162925032668	05/20/2016	\$59.00
	UNITED 0162493242402	05/20/2016	\$276.10
	AMERICAN AIR0012373759354	05/20/2016	\$169.10
	SOUTHWES 5262412878927	05/24/2016	\$240.48
	USPS 45168006329807708	05/24/2016	\$376.00
	DELTA AIR 0062345234373	05/24/2016	\$177.10
			\$3,561.56
KELLY GEIGER	CASE	05/04/2016	\$1,730.00
	USPS 45168006329807708	05/10/2016	\$121.69
	RMS - CLEMSON PRINT CENT	05/10/2016	\$243.96
	USPS 45168006329807708	05/23/2016	\$940.00
			\$3,035.65
KELLY P LEWIS	TRI-COUNTY ACE	05/20/2016	\$3.63
	AMERICAN SOCIETY FOR HORT	05/20/2016	\$145.00
			\$148.63
KENDALL KIRK	DILLON SUPPLY COMPANY	04/28/2016	\$54.81
	DILLON SUPPLY COMPANY	04/28/2016	\$242.61
	DEL CITY	05/02/2016	\$27.27
	MOUSER ELECTRONICS DIS	05/02/2016	\$221.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	PHIDGETS INC	05/02/2016	\$1,894.64
	BUR SURPLUS CENTER	05/03/2016	\$94.76
	AMAZON MKTPLACE PMTS	05/05/2016	\$106.96
	AMAZON MKTPLACE PMTS	05/05/2016	\$40.65
	MOUSER ELECTRONICS DIS	05/07/2016	\$329.65
	SLOAN	05/06/2016	\$91.92
	GREENPARTSTORE COM	05/06/2016	\$120.52
	PHIDGETS INC	05/06/2016	\$356.17
	BLANCHARD EQUIPMENT	05/06/2016	\$28.40
	DEL CITY	05/10/2016	\$74.40
	DILLON SUPPLY COMPANY	05/10/2016	\$149.85
	SUNSOURCE	05/12/2016	\$697.50
	GPS CITY	05/17/2016	\$643.12
	HISGADGET INC	05/17/2016	\$152.04
	AGRIMART	05/17/2016	\$154.34
	MONOPRICE COM	05/19/2016	\$74.31
	BOLT DEPOT INC.	05/20/2016	\$348.72
			\$5,904.11

KENNA SAWDEY

GAN 1120GRNVILLENEWCIR	05/05/2016	\$12.00
ANDERSON INDEPENDENT	05/07/2016	\$11.30
IN NATIONAL ACADEMY OF I	05/11/2016	\$2,000.00
FEDEX 806287899255	05/11/2016	\$8.39
FEDEX 806287899266	05/12/2016	\$6.07
ASQ ECOMMERCE	05/17/2016	\$169.00
FEDEX 806287899200	05/21/2016	\$9.67
AUTOMATED SIGNATRUE TECH	05/20/2016	\$499.00
FEDEX 808248310046	05/28/2016	\$10.67
		\$2,726.10

KENNETH W MOORE

Amazon.com	05/03/2016	\$853.86
AMAZON MKTPLACE PMTS	05/03/2016	\$14.99
AMAZON MKTPLACE PMTS	05/03/2016	\$5.95
Amazon.com	05/03/2016	\$853.86
LOWES #03071	05/03/2016	\$49.71
AMAZON MKTPLACE PMTS	05/04/2016	\$656.45
PUBLIX SUPERMARKETS #1379	05/04/2016	\$220.26
AMAZON MKTPLACE PMTS	05/05/2016	\$6.99
AMAZON MKTPLACE PMTS	05/06/2016	\$43.96
AMAZON MKTPLACE PMTS	05/05/2016	\$109.10
STEVE WEISS MUSIC INC	05/06/2016	\$290.75
AMERIZON WIRELESS-2	05/07/2016	\$146.04
CHAUVET & SON INC	05/07/2016	\$16.19
AMAZON MKTPLACE PMTS	05/09/2016	\$17.52
THE WEBSTaurant STORE	05/09/2016	\$197.32
PUBLIX SUPERMARKETS #1379	05/12/2016	\$231.75
AMAZON.COM AMZN.COM/BILL	05/14/2016	\$67.24
PUBLIX SUPERMARKETS #1379	05/20/2016	\$45.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$86.64
	MCMASTER-CARR	05/23/2016	\$96.87
	PUBLIX SUPERMARKETS #1379	05/25/2016	\$49.55
	AMAZON MKTPLACE PMTS	05/26/2016	\$25.46
	AMAZON MKTPLACE PMTS	05/27/2016	\$5.50
	PUBLIX SUPERMARKETS #1379	05/28/2016	\$71.24
	AMAZON MKTPLACE PMTS	05/27/2016	\$31.90
			\$4,194.97
KERIANNE TAYLOR	SEELS OUTBOARD INC- MT P	05/04/2016	\$148.20
	SEWEE OUTPOST	05/06/2016	\$17.27
	WAL-MART #4384	05/06/2016	\$21.38
	TRACTOR SUPPLY CO #1564	05/16/2016	\$14.09
	SEELS OUTBOARD INC- MT P	05/16/2016	\$44.84
	WM SUPERCENTER #4384	05/19/2016	\$44.54
	TRACTOR SUPPLY CO #1564	05/20/2016	\$167.01
	Amazon.com	05/25/2016	\$46.24
	TDS TELECOM	05/27/2016	\$193.02
			\$696.59
KEVIN DALE LAYFIELD	BEST BUY 00005207	05/12/2016	\$173.33
	BEST BUY 00005207	05/12/2016	\$289.96
	BEST BUY 00005207	05/12/2016	\$128.39
	BEST BUY 00005207	05/13/2016	\$24.59
	BEST BUY 00005207	05/13/2016	\$221.47
	DOVE DATA PRODUCTS	05/26/2016	\$349.09
			\$1,186.83
KEVIN DELORENZO	USPS 45906004808223885	05/18/2016	\$1.83
	USPS 45906004808223885	05/26/2016	\$7.13
			\$8.96
KEVIN G. CHRISTENBURY	PP XOUTFIRELLC	05/09/2016	\$435.72
	SEAGRAVES FIRE APPARATUS	05/09/2016	\$2,334.87
	ARGUS HAZCO	05/09/2016	\$1,025.06
	ANDERSON FIRE AND SAFETY	05/09/2016	\$128.40
	TRI STAR	05/10/2016	\$6.34
	VZWRLSS IVR VB	05/10/2016	\$468.47
	COMMUNICATION SERVICE CEN	05/11/2016	\$1,051.97
	LLR-FIRE ACADEMY	05/11/2016	\$275.00
	MEDICAL SERVICES OF THE	05/19/2016	\$1,200.78
	IN EMERGENCY REPORTING	05/19/2016	\$1,913.16
	MOTOROLA, INC. - ONLINE	05/18/2016	\$924.74
	AIRGAS SOUTH	05/19/2016	\$84.74
	SAMSClub #6463	05/21/2016	\$108.45
	SAMS CLUB #6463	05/21/2016	\$100.00
	SAMSClub #6463	05/21/2016	\$39.97
	SQ COX DIESEL PERFORMANC	05/20/2016	\$1,044.70
	SUMMIT RACING MAIL ORDER	05/23/2016	\$294.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	KYOCERA DOCUMENT SOLUTION	05/23/2016	\$676.15
	WAL-MART #3222	05/26/2016	\$17.12
	NAFECO INTERNET	05/26/2016	\$1,835.05
			\$13,965.64
KEVIN M MCKENZIE	OFFENSIVE SECURITY	04/29/2016	\$1,000.00
	IN SHRED 360	05/04/2016	\$100.00
	WWW.NEWEGG.COM	05/11/2016	\$114.95
			\$1,214.95
KEVIN TAAFFE	FORKHQ.COM WEBSERVICES	04/29/2016	\$15.00
	UNITED 0162490897636	05/02/2016	\$189.60
	DELTA AIR 0062343885650	05/02/2016	\$228.10
	FORKHQ.COM WEBSERVICES	05/29/2016	\$15.00
			\$447.70
KIMBERLY A. BAKER	WALMART.COM 8009666546	05/10/2016	\$47.43
	THE WEBSTaurant STORE	05/11/2016	\$779.38
	VZWRLSS PRPAY AUTOPAY	05/12/2016	\$30.00
			\$856.81
KIMBERLY C MORGANELLO	NATIONAL 4-H COUNCIL SUPP	04/28/2016	\$311.07
	KYOCERA DOCUMENT SOLUTION	04/29/2016	\$308.52
	OTIS S TWILLEY SEED CO	04/29/2016	\$75.00
	STAPLS6808905022000	04/30/2016	\$279.39
	SPIRIT COMM EBILLING	04/29/2016	\$3.85
	APPLE STORE #R318	05/02/2016	\$150.72
	THE CHARLESTON COTTON EXC	05/02/2016	\$423.15
	JOHNNY'S SELECTED SEED	05/02/2016	\$121.00
	IN WALTERS SEED CO.	05/03/2016	\$297.00
	WULBERN KOVAL CO INC	05/03/2016	\$34.83
	BB AMER HORT SOCIETY	05/04/2016	\$290.00
	FEDEX 20426315	05/05/2016	\$5.04
	IN NATURES FOOTPRINT INC	05/07/2016	\$107.21
	OURVOLTS, LLC	05/05/2016	\$20.00
	CU PSA SHOPPING MALL	05/06/2016	\$10.00
	CANVA FOR WORK MONTHLY	05/09/2016	\$12.95
	LOWES #00539	05/10/2016	\$553.50
	ATT CONS PHONE PMT	05/10/2016	\$38.39
	RIVARD COMPANIES	05/13/2016	\$399.99
	RIVARD COMPANIES	05/13/2016	\$300.00
	CLICK2MAIL 866-665-2787	05/17/2016	\$12.52
	THE CHARLESTON COTTON EXC	05/18/2016	\$99.42
	BB AMER HORT SOCIETY	05/18/2016	\$290.00
	CLICK2MAIL 866-665-2787	05/19/2016	\$52.36
	FACEBOOK WXQLQ9JEH2	05/19/2016	\$25.01
	WALGREENS #15512	05/23/2016	\$36.20
	LOWES #00539	05/25/2016	\$57.32
	CEPSCI&CSPR ENV CERT PRO	05/24/2016	\$445.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	FEDEX 20644502	05/26/2016	\$5.04
	CHARLESTON CNTY PARK PPS	05/26/2016	\$410.00
			\$5,174.48
KIMBERLY COLLINS	AMAZON MKTPLACE PMTS	05/04/2016	\$132.43
	AMAZON MKTPLACE PMTS	05/04/2016	\$50.68
	AMAZON MKTPLACE PMTS	05/04/2016	\$46.00
	AMAZON MKTPLACE PMTS	05/04/2016	\$26.99
	APL APPLE ONLINE STORE	05/04/2016	\$1,387.79
	AMAZON MKTPLACE PMTS	05/04/2016	\$191.86
	AMAZON MKTPLACE PMTS	05/05/2016	\$40.88
	AMAZON MKTPLACE PMTS	05/06/2016	\$122.72
			\$1,999.35
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	05/06/2016	\$417.33
	TFS FISHERSCI ECOM ATL	05/07/2016	\$10.97
	TFS FISHERSCI ECOM ATL	05/18/2016	\$308.81
			\$737.11
KRISTEN DAVIS WELCH	Dropbox F7JQ7M5V2GQ2	05/08/2016	\$99.00
	AT&T DATA	05/19/2016	\$30.00
			\$129.00
KRISTIN FRADY	AMERICAN AIR0012373425420	05/18/2016	\$333.70
	AMERICAN AIR0012373487317	05/18/2016	\$335.70
			\$669.40
KRISTINE VERNON	BLUE HERON RESTAURANT AND	05/15/2016	\$107.67
	HODGES BADGE COMPANY,	05/27/2016	\$40.85
			\$148.52
KSENIJA GASIC	PAYPAL STEMMA PRESS	05/18/2016	\$170.95
	POSTERPRESENTATIONS	05/27/2016	\$230.00
			\$400.95
L RAY HUBBARD JR	SAMS MEMBERSHIP	04/28/2016	\$45.00
	TRI-COUNTY ACE	05/02/2016	\$169.47
	IN FOOTHILLS ELECTRICAL	05/02/2016	\$221.00
	TRI-COUNTY ACE	05/06/2016	\$7.24
	LOWES #00728	05/07/2016	\$493.45
	IN FOOTHILLS ELECTRICAL	05/08/2016	\$810.00
	SAMSClub #6463	05/12/2016	\$231.62
	IN FOOTHILLS ELECTRICAL	05/13/2016	\$500.00
	AmazonPrime Membership	05/21/2016	\$105.93
	TRI-COUNTY ACE	05/20/2016	\$503.76
	IN FOOTHILLS ELECTRICAL	05/27/2016	\$2,356.00
			\$5,443.47
LAMAR DURHAM	LOWES #03071	05/06/2016	\$325.28
	TW METALS	05/10/2016	\$716.42
			\$1,041.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMBERT MCCARTY	AGENT FEE 8900660417641	05/09/2016	\$50.00
	AMERICAN AIR0017796896762	05/09/2016	\$623.70
	LUFTHANSA 2208207675806	05/14/2016	\$11.00
	LUFTHANSA 2208207675805	05/14/2016	\$11.00
	LUFTHANSA 2208207675808	05/14/2016	\$35.00
	LUFTHANSA 2208207675807	05/14/2016	\$35.00
	AGENT FEE 8900660417659	05/16/2016	\$50.00
	DELTA AIR 0067796896797	05/16/2016	\$446.70
	PAYPAL EUROPEANTUR	05/25/2016	\$175.11
	ONSET COMPUTER CORPORA	05/27/2016	\$797.00
			\$2,234.51
LAMON SIMPSON	CORE HEALTH & FITNESS	04/29/2016	\$111.13
	LIFE FITNESS	05/02/2016	\$574.50
	B & D UPHOLSTERY	05/17/2016	\$520.00
	TRI-COUNTY ACE	05/20/2016	\$44.29
			\$1,249.92
LANCE E. BEECHER	GRIFF'S FARM AND H	04/29/2016	\$17.45
	TRI-COUNTY ACE	04/29/2016	\$63.84
	WM SUPERCENTER #3222	04/29/2016	\$67.73
	ACADEMY SPORTS# 154	05/01/2016	\$107.07
	LOWES #03071	05/01/2016	\$42.74
	PETSMART.COM	05/02/2016	\$192.35
	AMAZON MKTPLACE PMTS	05/10/2016	\$14.98
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$132.71
	GRIFF'S FARM AND H	05/11/2016	\$101.63
	AMAZON MKTPLACE PMTS	05/11/2016	\$9.15
	SAMSClub #6463	05/15/2016	\$85.58
	LOWES #03071	05/16/2016	\$17.36
	HARBOR FREIGHT TOOLS 645	05/16/2016	\$95.32
	AMAZON MKTPLACE PMTS	05/22/2016	\$136.00
	LOWES #03071	05/20/2016	\$104.76
	AMAZON MKTPLACE PMTS	05/23/2016	\$110.00
			\$1,298.67
LARRY KING III	AMERICAN AIR0012371321337	05/04/2016	\$419.10
	BC.BASECAMP 2912156	05/07/2016	\$20.00
	TABLEAU SOFTWARE INC.	05/06/2016	\$2,495.00
	CLEMSON COMPUTER ST	05/26/2016	\$106.99
	CLEMSON COMPUTER ST	05/26/2016	\$139.09
			\$3,180.18
LAURA PHILLIPS	RMS - CLEMSON PRINT CENT	05/10/2016	\$79.18
			\$79.18
LAURA REEVES	HP HP HOME STORE	05/26/2016	\$132.17
	HP HP HOME STORE	05/30/2016	\$133.42
			\$265.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	HASKRIS CO	05/16/2016	\$145.00
	FEDEX 670016928606	05/23/2016	\$3.77
	ES LABORATORY LLC	05/26/2016	\$159.38
	FEDEX 776357728871	05/26/2016	\$5.74
			\$313.89
LEAH GREGORY	TFS FISHERSCI ECOM ATL	05/05/2016	\$22.34
	TFS FISHERSCI ECOM ATL	05/05/2016	\$269.69
	TFS FISHERSCI ECOM ATL	05/07/2016	\$587.65
	TFS FISHERSCI ECOM ATL	05/07/2016	\$76.58
	WAL-MART #0625	05/11/2016	\$7.46
	TFS FISHER SCI PTO	05/11/2016	\$476.30
	EA CONSUMABLES, INC.	05/12/2016	\$106.78
	TFS FISHERSCI ECOM ATL	05/18/2016	\$22.11
	TFS FISHERSCI ECOM ATL	05/18/2016	\$291.02
	TFS FISHERSCI ECOM ATL	05/18/2016	\$69.07
	TFS FISHERSCI ECOM ATL	05/19/2016	\$476.43
	ADVALUE TECHNOLOGY LLC	05/19/2016	\$238.00
	TFS FISHERSCI ECOM ATL	05/20/2016	\$151.35
	CE ELANTECH, INC	05/20/2016	\$91.72
			\$2,886.50
LEASA A. EVINGER	AMERICAN AIR0012374078744	05/22/2016	\$495.70
	SC.GOV	05/22/2016	\$105.24
			\$600.94
LEE GALLOWAY	USPS 45294095519802925	04/29/2016	\$11.50
	USPS 45294095519802925	05/04/2016	\$6.80
	USPS 45294095519802925	05/09/2016	\$6.80
	USPS 45294095519802925	05/12/2016	\$6.80
	USPS 45294095519802925	05/17/2016	\$6.80
			\$38.70
LEE MORRISSEY	AMERICAN AIR0012372207351	05/10/2016	\$345.70
	CLEMSON COMPUTER ST	05/20/2016	\$52.43
	CHICAGO BOOKS & JOU	05/19/2016	\$1,000.00
			\$1,398.13
LEIGH ANNE CLARK	USPS 45168006329807708	05/03/2016	\$19.64
	STAPLES 00111807	05/03/2016	\$59.13
	INTEGRATED DNA TECH	05/06/2016	\$36.24
	NEW ENGLAND BIOLABS	05/09/2016	\$524.00
	TFS FISHERSCI ECOM ATL	05/12/2016	\$64.15
	VWR INTERNATIONAL INC	05/14/2016	\$77.69
	IBI SCIENTIFIC	05/12/2016	\$467.22
	VWR INTERNATIONAL INC	05/14/2016	\$1,259.89
	VWR INTERNATIONAL INC	05/17/2016	\$216.12
	TFS FISHERSCI ECOM ATL	05/17/2016	\$144.09
	TFS FISHERSCI ECOM ATL	05/17/2016	\$1,598.03
	TFS FISHERSCI ECOM ATL	05/18/2016	\$80.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	USPS 45168006329807708	05/19/2016	\$4.29
	TFS FISHERSCI ECOM ATL	05/21/2016	\$217.21
	FEDEX 776351759622	05/25/2016	\$7.64
	LIFETECH 32700363	05/27/2016	\$1,439.03
	TFS FISHERSCI ECOM ATL	05/28/2016	\$119.06
			\$6,334.41
LESLIE DOSS	AMERICAN AIR0012372099894	05/09/2016	\$614.70
	OU CCE REG WEB	05/09/2016	\$495.00
	JESSICA PETTITT	05/18/2016	\$597.00
	JESSICA PETTITT	05/18/2016	\$175.00
	Amazon.com	05/19/2016	\$22.47
	Amazon.com	05/22/2016	\$40.56
	AGENT FEE 8900660526151	05/19/2016	\$38.00
	DELTA AIR 0067813221849	05/19/2016	\$396.70
	DELTA AIR 0062345968633	05/25/2016	\$580.70
	DELTA AIR 0062345057827	05/25/2016	\$821.20
	Amazon.com	05/29/2016	\$102.49
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$181.06
	AGENT FEE 8900685926305	05/26/2016	\$38.00
	DELTA AIR 0067814161923	05/26/2016	\$1,967.35
			\$6,070.23
LESLIE E CONRAD	SAMS MEMBERSHIP	04/28/2016	\$45.00
	WILLIAM V MACGILL & CO	05/02/2016	\$115.66
	Amazon.com	05/05/2016	\$346.64
	HOBBY LOBBY #332	05/11/2016	\$36.29
	Discount School Supply	05/17/2016	\$172.24
	WALGREENS #11769	05/17/2016	\$29.39
	WALMART.COM 8009666546	05/24/2016	\$54.42
	WALMART.COM	05/24/2016	\$15.13
	S&S WORLDWIDE-ONLINE	05/23/2016	\$124.99
	BELK #538 SENECA	05/28/2016	\$105.89
	AMAZON MKTPLACE PMTS	05/28/2016	\$15.31
	Amazon.com	05/28/2016	\$52.95
			\$1,113.91
LESLY TEMESVARI	VWR INTERNATIONAL INC	05/05/2016	\$33.35
	SIGMA ALDRICH US	05/04/2016	\$61.17
	VWR INTERNATIONAL INC	05/05/2016	\$68.29
	VWR INTERNATIONAL INC	05/06/2016	\$187.12
	TFS FISHERSCI ECOM ATL	05/06/2016	\$265.90
	BIO RAD LABORATORIES	05/07/2016	\$172.50
	TFS FISHERSCI ECOM ATL	05/10/2016	\$560.69
	MICROBE	05/10/2016	\$475.00
	VWR INTERNATIONAL INC	05/18/2016	\$400.80
	RMS - CLEMSON PRINT CENT	05/19/2016	\$1,695.95
	AMERICAN TYPE CULTURE COL	05/18/2016	\$244.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	SIGMA ALDRICH US	05/24/2016	\$131.07
	PAYPAL NAIP	05/25/2016	\$425.00
	TFS FISHERSCI ECOM ATL	05/27/2016	\$37.02
	TFS FISHERSCI ECOM ATL	05/27/2016	\$481.48
			\$5,240.09
LETITIA J BASKETT	BI-LO GROCERY #5638	05/02/2016	\$22.95
	SEDC PAYMENT	05/06/2016	\$54.30
	L2G CITY OF COLA WATER	05/10/2016	\$318.83
	CAROLINA ELEVATOR SER	05/09/2016	\$85.00
	L2G CITY OF COLA WATER	05/10/2016	\$100.51
	L2G CITY OF COLA WATER	05/10/2016	\$116.26
	L2G CITY OF COLA WATER	05/10/2016	\$141.13
	SPIRIT COMMUNICATIONS	05/12/2016	\$26.83
	ACADEMY.COM	05/12/2016	\$37.79
	THE HOME DEPOT #1109	05/13/2016	\$13.23
	VZWRLSS IVR VB	05/21/2016	\$30.15
	BestBuyCom785596018833	05/20/2016	\$161.75
	KELLY REGISTRATION SYSTE	05/23/2016	\$20.00
	EPLY.COM/CC 8005073759	05/24/2016	\$170.00
	RMS - CLEMSON PRINT CENT	05/26/2016	\$35.64
	YOUNG OFFICE ENVIRONME	05/27/2016	\$169.75
			\$1,504.12
LEWIS JERRY KNIGHTON JR.	AAAA	05/03/2016	\$450.00
	AAAA	05/03/2016	\$475.00
	AAAA	05/03/2016	\$625.00
	AHEAD	05/19/2016	\$545.00
			\$2,095.00
LEWIS R WEBB	NEELEY APPLIANCE COMPANY	05/03/2016	\$995.10
	TYLER BROTHERS	05/09/2016	\$239.70
	NSC NORTHERN SAFETY CO	05/14/2016	\$327.38
	WW GRAINGER	05/24/2016	\$611.64
	DERRICK EQUIPMENT INC	05/25/2016	\$612.06
			\$2,785.88
LIBBY MOSS	PAYPAL CLEMSONPRIN	05/11/2016	\$68.48
	PAYPAL CLEMSONPRIN	05/11/2016	\$27.82
	ASSOCIATION OD DONOR RELA	05/23/2016	\$150.00
			\$246.30
LILLIAN BURNS	AMERICAN AIR0012370336336	04/28/2016	\$1,935.46
	TEC SEACON PHOENIX	05/06/2016	\$1,200.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$82.06
	GOPRO WWW.GOPRO.COM	05/10/2016	\$492.17
	CST THE COMPOSITE STORE	05/11/2016	\$50.06
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$72.70
	W.B. JONES SPRING CO INC	05/11/2016	\$348.23
	AMERICAN AIR0012372470082	05/11/2016	\$363.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	W.B. Jones Spring Co Inc	05/12/2016	\$11.07
	Dropbox KHZTYKH6GD3D	05/24/2016	\$99.00
	EB SAB 2016 ANIMALS T	05/24/2016	\$468.66
	UPS 1ZD2RT760395024615	05/27/2016	\$13.30
			\$5,135.71
LINDA GREEN	EPIC SPORTS, INC.	05/10/2016	\$308.27
	LEARNING ZONEXPRESS	05/10/2016	\$154.25
			\$462.52
LINDA J RICE	WESTERN CAROLINA RIMS	05/09/2016	\$20.00
	SANDRA L MASTERS MARKETI	05/11/2016	\$299.00
	IIA/CPCU INSTITUTE	05/11/2016	\$340.00
			\$659.00
LINDA NILSON	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$23.28
	STAPLES 00118976	05/27/2016	\$54.67
			\$77.95
LINDA TINDAL	USPS 45168006329807708	05/02/2016	\$7.02
	FLORIDA HISTORICAL	05/19/2016	\$150.00
	FLORIDA HISTORICAL	05/19/2016	\$100.00
			\$257.02
LINDSAY DAVIS	GEMPLER'S	05/06/2016	\$70.52
	GEMPLER'S	05/14/2016	\$327.00
			\$397.52
LISA J BAIN	INTEGRATED DNA TECH	05/18/2016	\$57.38
	SANTA CRUZ BIOTECHNOLOGY	05/21/2016	\$354.34
	SANTA CRUZ BIOTECHNOLOGY	05/28/2016	\$177.16
	TFS FISHERSCI ECOM ATL	05/28/2016	\$143.21
			\$732.09
LISA PATTERSON	VZWRLSS IVR VB	04/30/2016	\$38.01
	FEDEX 808250373967	05/07/2016	\$8.53
	FEDEX 808250373945	05/07/2016	\$8.53
	FEDEX 808250373956	05/07/2016	\$8.53
	DISCOUNTMUGS.COM	05/20/2016	\$994.00
	WWW.NEWEGG.COM	05/26/2016	\$741.93
	NACCU - 949376	05/27/2016	\$885.00
			\$2,684.53
LISA WRAY	SENECA DMV 37	05/03/2016	\$5.00
			\$5.00
LORETO JACKSON	WM SUPERCENTER #3222	05/03/2016	\$90.20
	WM SUPERCENTER #631	05/09/2016	\$67.42
	SOUTHWES 5262408492719	05/09/2016	\$275.96
	SOUTHWES 5262408919917	05/10/2016	\$275.96
	MARRIOTT HOTEL	05/15/2016	\$527.58
	WM SUPERCENTER #3222	05/16/2016	\$151.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LORETO JACKSON	WAL-MART #3222	05/23/2016	\$178.82
	SAMS CLUB #4901	05/23/2016	\$430.37
	AMAZON SERVICES-KINDLE 86	05/25/2016	\$14.99
	CLEMSON COMPUTER ST	05/27/2016	\$1,362.10
	COLLEGIATE & PROFESSIONA	05/30/2016	\$100.00
	WM SUPERCENTER #3222	05/30/2016	\$225.00
			\$3,699.77
LUKASZ KOZUBOWSKI	WM SUPERCENTER #3222	05/05/2016	\$46.61
	GORDON RESEARCH	05/14/2016	\$890.00
	GORDON RESEARCH	05/17/2016	\$90.00
	AMERICAN AIR0012373141150	05/16/2016	\$247.70
	LOGOS BIOSYSTEMS INC	05/23/2016	\$142.14
	FEDEX 430065677	05/26/2016	\$7.20
			\$1,423.65
LYNN H. COLE	NACUBO	05/11/2016	\$595.00
	MIS TRAINING INSTITUTE	05/16/2016	\$195.00
	WKF WK FINANCIAL SRVS	05/25/2016	\$1,195.00
	WKF WK FINANCIAL SRVS	05/25/2016	\$1,195.00
			\$3,180.00
LYNNE N MARCUS	ACADEMIC IMPRESSIONS INC	05/02/2016	\$1,195.00
	NATIONAL ASSOC OF COLLE	05/03/2016	\$615.00
	SOUTHWES 5262406381585	05/02/2016	\$341.45
	APPOINTMENT-PLUS/STORMSO	05/02/2016	\$643.00
	SOACE	05/05/2016	\$469.00
	TRAVELOCITY.COM	05/04/2016	\$22.00
	AMERICAN AIR0017775171437	05/04/2016	\$307.70
	SHRM	05/10/2016	\$190.00
	KYOCERA DOCUMENT SOLUTION	05/25/2016	\$247.24
	KYOCERA DOCUMENT SOLUTION	05/27/2016	\$299.25
			\$4,329.64
MARCIN ZIOLKOWSKI	AMERICAN AIR0012372076309	05/09/2016	\$689.70
			\$689.70
MARCY DIMMICK	VWR INTERNATIONAL INC	05/05/2016	\$155.21
	VWR INTERNATIONAL INC	05/05/2016	\$225.90
			\$381.11
MARGARET B PTACEK	FOSTER SMITH MAIL ORDR	04/30/2016	\$342.77
	TFS FISHERSCI ECOM CHI	05/03/2016	\$195.03
			\$537.80
MARGARET MILLER	PENDLETON TIRE COMPANY	05/06/2016	\$30.44
	CVS/PHARMACY #03599	05/26/2016	\$12.62
			\$43.06
MARGE CONDRASKY	STAPLES 00105536	05/13/2016	\$65.71
	HARRIS TEETER #0019	05/17/2016	\$46.55
	THE UPS STORE 3497	05/20/2016	\$13.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	PUBLIX #1148	05/26/2016	\$77.32
	SURVEYMONKEY.COM	05/26/2016	\$78.00
			\$281.04
MARIAN V TURCAN	EZ LCMS	05/21/2016	\$199.00
			\$199.00
MARK ARENA	MCALISTERS GREEN HOUSE	04/28/2016	\$103.75
	CLEMSON CAROLINA YARDS	04/29/2016	\$321.00
	TIGER TOWN GRAPHICS	04/29/2016	\$17.12
	SSC - ANDERSON SER	05/02/2016	\$50.43
	DIAMOND SPRINGS WATER	05/02/2016	\$29.70
	WM SUPERCENTER #644	05/04/2016	\$76.73
	MCALISTERS GREEN HOUSE	05/05/2016	\$86.25
	CU PSA SHOPPING MALL	05/09/2016	\$60.00
	VERIZON WRLS MYACCT VE	05/09/2016	\$30.08
	ANDERSON RAPID LUBE	05/10/2016	\$68.55
	ANDERSON RAPID LUBE	05/13/2016	\$74.11
	Amazon.com	05/18/2016	\$62.61
	CU PSA SHOPPING MALL	05/17/2016	\$42.00
	Amazon.com	05/18/2016	\$12.24
	Amazon.com	05/19/2016	\$4.82
	USPS 45020006229807393	05/19/2016	\$1,004.90
	Amazon.com	05/19/2016	\$8.72
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$97.07
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$24.61
	USPS 45020006229807393	05/19/2016	\$154.00
	VZWRLSS MY VZ VE P	05/25/2016	\$30.08
	VZWRLSS APOCC VISE	05/25/2016	\$30.08
	ATT CONS PHONE PMT	05/25/2016	\$42.23
	DIAMOND SPRINGS WATER	05/26/2016	\$19.10
	NASCO FORT ATKINSON	05/25/2016	\$219.94
	STAPLES DIRECT	05/28/2016	\$17.34
	STAPLES 00118976	05/27/2016	\$16.04
			\$2,703.50
MARK BLENNER	PAYPAL SUNRISESCIE	05/03/2016	\$128.00
			\$128.00
MARK C. THIES	LOWES #03071	05/10/2016	\$23.99
	FOOD LION #2209	05/23/2016	\$103.29
			\$127.28
MARK HOFFMAN	MCMMASTER-CARR	04/29/2016	\$111.20
	Dropbox DN7FQTN992GK	05/01/2016	\$99.00
	EASTERN INDUSTRIAL SUPPLI	04/29/2016	\$327.90
	MCMMASTER-CARR	04/29/2016	\$351.54
	GALCO INDUSTRIAL ELECTRO	04/29/2016	\$154.56
	MCMMASTER-CARR	04/29/2016	\$171.27
	MCMMASTER-CARR	05/02/2016	\$114.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HOFFMAN	Amazon.com	05/05/2016	\$85.71
	AIRGAS SOUTH	05/06/2016	\$30.78
	INSTRUMART	05/06/2016	\$320.00
	NORTHWESTERN TOOLS INC	05/06/2016	\$83.25
	TBNB.COM	05/10/2016	\$32.40
	OMEGA ENGINEERING	05/12/2016	\$192.70
	NOR NORTHERN TOOL	05/12/2016	\$225.89
	SENSORCONNE	05/12/2016	\$407.34
	MCMaster-CARR	05/12/2016	\$123.13
	MCMaster-CARR	05/13/2016	\$880.26
	MCMaster-CARR	05/13/2016	\$79.75
	OMEGA ENGINEERING	05/13/2016	\$17.70
	Amazon.com	05/16/2016	\$20.94
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$21.72
	MCMaster-CARR	05/16/2016	\$1,023.43
	MCMaster-CARR	05/16/2016	\$317.62
	MCMaster-CARR	05/16/2016	\$1,940.28
	CROSS COMPANY	05/16/2016	\$504.60
	RIKER PRODUCTS INC	05/17/2016	\$534.91
	CROSS COMPANY	05/16/2016	\$73.83
	STAINLESS STEEL FITTIN	05/17/2016	\$185.72
	MCMaster-CARR	05/18/2016	\$203.19
	CROSS COMPANY	05/23/2016	\$236.16
	WW GRAINGER	05/24/2016	\$192.39
	WW GRAINGER	05/26/2016	\$88.80
	MCMaster-CARR	05/25/2016	\$45.51
			\$9,197.70

MARK J SPEDE

PAYPAL LEMAYTINA LEMAY	04/29/2016	\$341.25
015022082992	05/02/2016	\$100.00
MASLANKA PRESS	05/02/2016	\$159.00
WM SUPERCENTER #4445	05/03/2016	\$17.06
EXPEDIA 1134421373536	05/03/2016	\$4.00
RMS - CLEMSON PRINT CENT	05/04/2016	\$102.72
RMS - CLEMSON PRINT CENT	05/04/2016	\$104.33
AMERICAN AIR0017774701822	05/03/2016	\$174.10
UNITED 0167774694693	05/03/2016	\$144.60
RMS - CLEMSON PRINT CENT	05/04/2016	\$19.26
RMS - CLEMSON PRINT CENT	05/04/2016	\$104.86
CAMPUS COPY SHOP	05/05/2016	\$179.76
PAYPAL HERITAGEWOO	05/09/2016	\$732.34
Dropbox BMGZQ27WHN4B	05/09/2016	\$99.00
STEVE WEISS MUSIC INC	05/09/2016	\$42.90
CAMPUS COPY SHOP	05/09/2016	\$93.89
CAMPUS COPY SHOP	05/10/2016	\$307.09
OFFICE DEPOT #379	05/10/2016	\$254.07
CLEMSON VARIETY & FRAMES	05/10/2016	\$2.77

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	LA JAZZ INSTITUTE	05/10/2016	\$383.00
	CLEMSON VARIETY & FRAMES	05/11/2016	\$30.91
	MOUNTAIN MUSIC	05/13/2016	\$749.00
	PAYPAL CULTUREWARE	05/16/2016	\$415.00
	TOPSPIN MEDIA INC	05/17/2016	\$8.99
	CAMPUS COPY SHOP	05/17/2016	\$94.16
	015022082992	05/19/2016	\$100.00
	PAYPAL POTTSTOWNPA	05/24/2016	\$317.93
	J W PEPPER AND SON INC	05/24/2016	\$7.94
	PAYPAL AMGRANT8	05/24/2016	\$395.43
	PAYPAL SAMROBSON20 SAM	05/26/2016	\$110.00
	PAYPAL VASKOPETROV	05/27/2016	\$274.00
	HOTEL TILLMAN	05/26/2016	\$229.77
			\$6,099.13
MARK S COTHRAN	AMERICAN AIR0012370337293	04/28/2016	\$308.20
	THE UPS STORE #3770	05/03/2016	\$93.30
	FEDEX 99341543	05/19/2016	\$182.69
	APLU	05/23/2016	\$260.00
			\$844.19
MARLYNE R. WALKER	DOLLAR TREE	05/02/2016	\$25.92
	DOLLAR TREE	05/03/2016	\$12.84
	CLEMSON COMPUTER ST	05/10/2016	\$85.59
	SP MISSION NUTRITION	05/16/2016	\$214.50
	ORIENTAL TRADING CO	05/19/2016	\$111.16
	EDUCATIONAL WONDERLAND	05/23/2016	\$59.45
			\$509.46
MARTIN C. CLARK	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$83.44
	Amazon.com	05/04/2016	\$164.76
	TEKSCAN	05/03/2016	\$1,914.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$53.96
	Amazon.com	05/10/2016	\$375.56
	CLEMSON COMPUTER ST	05/12/2016	\$780.03
	CLEMSON COMPUTER ST	05/19/2016	\$265.36
	Amazon.com	05/20/2016	\$39.46
	Amazon.com	05/20/2016	\$149.75
	Amazon.com	05/20/2016	\$136.94
			\$3,963.26
MARTINE LABERGE	CAMPUS COPY SHOP	04/28/2016	\$50.00
	CAMPUS COPY SHOP	04/29/2016	\$49.46
	CAMPUS COPY SHOP	04/28/2016	\$50.00
	CAMPUS COPY SHOP	04/28/2016	\$50.00
	CAMPUS COPY SHOP	04/28/2016	\$50.00
	CAMPUS COPY SHOP	04/28/2016	\$49.28
	CAMPUS COPY SHOP	04/28/2016	\$50.00
	CAMPUS COPY SHOP	04/28/2016	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	UPS 000000F66R00505	05/02/2016	\$15.19
	FEDEX 808243718881	05/05/2016	\$4.78
	CAMPUS COPY SHOP	05/04/2016	\$76.42
	FEDEX 808243718892	05/06/2016	\$13.31
	FEDEX 808243718907	05/07/2016	\$18.05
	FBRC8 LLC	05/13/2016	\$82.00
	WWW.POLYMAKER.COM	05/13/2016	\$206.96
	FEDEX 808243718929	05/14/2016	\$14.68
	PAYPAL CAB	05/17/2016	\$2,000.00
	IDEALJACOBS	05/17/2016	\$47.74
	LOWES #00907	05/18/2016	\$104.20
	FEDEX 808243719465	05/19/2016	\$13.24
	FEDEX 808243718918	05/26/2016	\$14.26
	FEDEX 644301860383	05/28/2016	\$20.68
			\$3,030.25
MARY ANN MOBLEY	BI-LO #5803	05/02/2016	\$12.80
	BI-LO #5803	05/16/2016	\$13.53
	WAL-MART #4420	05/18/2016	\$6.34
			\$32.67
MARY ANNE RAYMOND	PAYPAL LYNBROOKCAR	05/06/2016	\$819.00
	D J WALL-ST-JOURNAL	05/08/2016	\$32.99
	THE UPS STORE 3497	05/11/2016	\$42.59
	ALI WONDERSHARE	05/12/2016	\$39.95
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$49.26
	TIGER TOWN GRAPHICS	05/18/2016	\$2,140.00
	ALI WONDERSHARE	05/23/2016	\$29.95
	ACADEMY OF MARKETING SCIE	05/24/2016	\$460.00
	AMERICAN COUNCIL ON CONSU	05/25/2016	\$125.00
			\$3,738.74
MARY C LEE	BI-LO GROCERY #5441	05/02/2016	\$10.79
	KINGSTREE IGA	05/04/2016	\$3.49
	KINGSTREE IGA	05/10/2016	\$8.82
	BI-LO GROCERY #5441	05/16/2016	\$12.10
	BI-LO GROCERY #5441	05/23/2016	\$9.21
			\$44.41
MARY CRIBB STEPHAN	FEDEX 810014718868	04/30/2016	\$5.74
	DOLLAR GENERAL #10844	04/28/2016	\$18.90
	FEDEX 782942797035	04/30/2016	\$8.50
	UFIRST LAUNDRY SVCS	05/02/2016	\$116.39
	FEDEX 776184694834	05/02/2016	\$6.18
	AIRGAS SOUTH	05/03/2016	\$54.43
	SELLERS SEPTIC TANK SRVC	05/03/2016	\$375.00
	DARLINGTON COUNTY	05/06/2016	\$572.36
	SSC - FLORENCE SER	05/09/2016	\$295.21
	FEDEX 782973330077	05/09/2016	\$9.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	UFIRST LAUNDRY SVCS	05/09/2016	\$116.39
	FEDEX 782973330088	05/09/2016	\$9.56
	LOWES #01120	05/10/2016	\$81.73
	FEDEX 810014718824	05/11/2016	\$5.74
	CAROLINA EAST PAMPLICO	05/11/2016	\$96.51
	ATT BILL PAYMENT	05/12/2016	\$73.84
	PEE DEE ELECTRIC COOPERA	05/12/2016	\$37.04
	UFIRST LAUNDRY SVCS	05/16/2016	\$116.39
	FEDEX 810014718813	05/17/2016	\$5.74
	ATT CONS PHONE PMT	05/18/2016	\$82.96
	GEMPLER'S	05/19/2016	\$316.55
	REPUBLIC SERVICES TRASH	05/20/2016	\$163.32
	FEDEX 783083152149	05/23/2016	\$3.72
	FEDEX 783101535724	05/23/2016	\$7.47
	FEDEX 783083408070	05/23/2016	\$5.18
	FEDEX 783101535746	05/23/2016	\$4.38
	FEDEX 783083247750	05/23/2016	\$7.84
	FEDEX 783083028737	05/23/2016	\$8.77
	FEDEX 783083408081	05/23/2016	\$5.40
	UFIRST LAUNDRY SVCS	05/23/2016	\$116.39
	FEDEX 783101535735	05/23/2016	\$7.47
	FEDEX 783083408060	05/23/2016	\$5.64
	FEDEX 783083028748	05/23/2016	\$6.25
	FEDEX 810014718798	05/25/2016	\$6.12
	FEDEX 810014718802	05/26/2016	\$5.74
	SSC - FLORENCE SER	05/27/2016	\$31.00
	UFIRST LAUNDRY SVCS	05/27/2016	\$116.39
	Amazon.com	05/29/2016	\$11.89
	AMAZON MKTPLACE PMTS	05/27/2016	\$13.98
	Amazon.com	05/27/2016	\$22.10
			\$2,953.77
MARY ELIZABETH KURZ	UNITED 0162492947466	05/18/2016	\$996.70
			\$996.70
MARY M FARRELL	DELTA AIR 0062344057237	05/14/2016	\$384.70
			\$384.70
MARY MARGARET MCCASKILL	KYOCERA DOCUMENT SOLUTION	04/29/2016	\$289.72
	DUKEENEPROGRESS/EZ-PAY	05/02/2016	\$133.02
	USPS 45558001029800448	05/03/2016	\$2.62
	TRACTOR SUPPLY CO #1961	05/03/2016	\$13.24
	SC.GOV	05/06/2016	\$79.11
	FTC AUTOMATIC DRAFTS	05/09/2016	\$172.59
	SUMTER CASH & CARRY	05/16/2016	\$54.96
	STAPLES 00104042	05/16/2016	\$19.36
			\$764.62
MARY MARGARET SCHLEY	COLLOFCHAR 4210	05/04/2016	\$24.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET SCHLEY	QUIK MAIL ETC	05/11/2016	\$3.88
	AMAZON MKTPLACE PMTS	05/27/2016	\$20.69
	AMAZON MKTPLACE PMTS	05/27/2016	\$10.47
	AMAZON MKTPLACE PMTS	05/28/2016	\$13.77
	AMAZON MKTPLACE PMTS	05/27/2016	\$17.99
	AMAZON MKTPLACE PMTS	05/30/2016	\$16.98
			\$108.07
MARZIEH MOTALLEBI	THE HOME DEPOT 1122	05/21/2016	\$99.55
	AAEA	05/25/2016	\$105.00
			\$204.55
MATTHEW FISCHER	CLEMSON AUTO PARTS INC	04/28/2016	\$41.00
	LOWES #03071	04/29/2016	\$51.29
	STRICTLYTOOLBOXES.COM	05/03/2016	\$469.00
	TRACTOR-SUPPLY-CO #0440	05/04/2016	\$384.29
	CLEMSON AUTO PARTS INC	05/03/2016	\$6.10
	CLEMSON AUTO PARTS INC	05/03/2016	\$640.93
	CLEMSON AUTO PARTS INC	05/03/2016	\$50.06
	CLEMSON AUTO PARTS INC	05/03/2016	\$16.16
	CLEMSON AUTO PARTS INC	05/03/2016	\$9.63
	CLEMSON AUTO PARTS INC	05/03/2016	\$8.11
	CLEMSON AUTO PARTS INC	05/03/2016	\$3.61
	PARTMASTER	05/04/2016	\$931.50
	CLEMSON AUTO PARTS INC	05/03/2016	\$196.69
	CLEMSON AUTO PARTS INC	05/03/2016	\$64.63
	CLEMSON AUTO PARTS INC	05/03/2016	\$154.01
	WW GRAINGER	05/05/2016	\$920.21
	CLEMSON AUTO PARTS INC	05/04/2016	\$17.89
	CLEMSON AUTO PARTS INC	05/04/2016	\$49.58
	GRIFF'S FARM AND H	05/05/2016	\$6.39
	WW GRAINGER	05/05/2016	\$611.18
	CLEMSON AUTO PARTS INC	05/06/2016	\$5.71
	TRACTOR-SUPPLY-CO #0440	05/06/2016	\$154.57
	CLEMSON AUTO PARTS INC	05/06/2016	\$75.04
	GRIFF'S FARM AND H	05/06/2016	\$286.20
	SSC - ANDERSON SER	05/09/2016	\$745.50
	PENDLETON TIRE COMPANY	05/09/2016	\$696.72
	ALLGOOD INC	05/09/2016	\$40.00
	TRACTOR-SUPPLY-CO #0440	05/10/2016	\$316.63
	CLEMSON AUTO PARTS INC	05/09/2016	\$121.41
	CLEMSON AUTO PARTS INC	05/09/2016	\$28.90
	CLEMSON AUTO PARTS INC	05/10/2016	\$68.99
	SPRAYSMARTER.COM	05/11/2016	\$50.46
	CLEMSON AUTO PARTS INC	05/10/2016	\$130.46
	GRIFF'S FARM AND H	05/12/2016	\$269.98
	CLEMSON AUTO PARTS INC	05/11/2016	\$935.15
	AG-PRO	05/11/2016	\$175.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	WW GRAINGER	05/14/2016	\$472.94
	CLEMSON AUTO PARTS INC	05/12/2016	\$640.16
	CLEMSON AUTO PARTS INC	05/13/2016	\$57.00
	PAYPAL BROKENTRACT	05/16/2016	\$2,227.00
	TRACTOR-SUPPLY-CO #0440	05/16/2016	\$32.70
	CLEMSON AUTO PARTS INC	05/16/2016	\$28.71
	TRACTOR-SUPPLY-CO #0440	05/17/2016	\$23.52
	CLEMSON AUTO PARTS INC	05/17/2016	\$49.63
	AGRI DIRECT INC	05/18/2016	\$103.78
	PAYPAL BROKENTRACT	05/19/2016	\$400.00
	TRACTOR-SUPPLY-CO #0440	05/24/2016	\$42.78
	LOWES #00728	05/25/2016	\$31.39
	PENDLETON TIRE COMPANY	05/25/2016	\$28.08
	OREILLY AUTO 00014324	05/30/2016	\$6.94
			\$12,878.51
MATTHEW G. BURNS	KSU CASHIERS OFFICE IV	05/03/2016	\$125.00
	KSU CASHIERS OFFICE IV	05/03/2016	\$125.00
	IN RANCH HOUSE DESIGNS,	05/04/2016	\$300.00
	VERTICALRESPONSE DELUXE	05/13/2016	\$360.17
	VESTA T-MOBILE	05/13/2016	\$20.00
	VZWRLSS PRPAY AUTOPAY	05/16/2016	\$20.00
			\$950.17
MATTHEW J TURNBULL	TRI-COUNTY ACE	04/30/2016	\$87.55
	AM LEONARD	05/05/2016	\$508.34
	AM LEONARD	05/10/2016	\$50.80
	LOWES #03071	05/10/2016	\$156.39
	TRI-COUNTY ACE	05/16/2016	\$144.96
	TRI-COUNTY ACE	05/25/2016	\$37.85
			\$985.89
MATTHEW LECKENBUSCH	U-HAUL MOVING & STOARGE O	05/13/2016	\$136.06
	U-HAUL MOVING & STOARGE O	05/16/2016	\$137.59
	U-HAUL MOVING & STOARGE O	05/16/2016	\$70.18
	SCULPTURAL ART COATING, I	05/23/2016	\$648.66
			\$992.49
MATTHEW SMITH	AMAZON MKTPLACE PMTS	05/29/2016	\$101.30
			\$101.30
MATTHEW T MYERS	SQ BUNN FABRICATION & DE	05/04/2016	\$2,413.96
	LOWES #03071	05/09/2016	\$94.52
	RICOH RMS-CLEMSON	05/09/2016	\$11.75
	0184 ALL PHASE	05/09/2016	\$37.92
	LOWES #03071	05/12/2016	\$195.62
	WM SUPERCENTER #3222	05/16/2016	\$44.62
	LOWES #03071	05/20/2016	\$647.16
	LOWES #00469	05/20/2016	\$786.26
	W P LAW INC	05/23/2016	\$1,783.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW T MYERS	LOWES #03071	05/23/2016	\$418.21
			\$6,433.93
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	04/29/2016	\$92.29
	TFS FISHERSCI ECOM ATL	05/18/2016	\$458.70
	TFS FISHERSCI ECOM ATL	05/20/2016	\$718.15
			\$1,269.14
MAVIS F JONES	WM SUPERCENTER #627	05/03/2016	\$8.65
	WM SUPERCENTER #627	05/13/2016	\$6.29
	WM SUPERCENTER #627	05/13/2016	\$10.89
	WAL-MART #0627	05/24/2016	\$7.36
			\$33.19
MEGAN FALLON	OLD NAVY ON-LINE	04/30/2016	\$140.63
	CLEMSON COMPUTER ST	05/13/2016	\$3.20
	THE PRINT HOUSE	05/24/2016	\$66.00
	CHEAPTICKETS.COM	05/24/2016	\$21.99
	AMERICAN AIR0017813963819	05/24/2016	\$419.70
			\$651.52
MEGAN WEBER	ADOBE	04/29/2016	\$29.99
	THE UPS STORE 3497	05/17/2016	\$23.09
	GOOGLE ADWS7537780561	05/18/2016	\$38.88
	ADOBE	05/23/2016	\$29.99
			\$121.95
MEGHAN WOOD	CVS/PHARMACY #04205	05/02/2016	\$7.94
	USC EMAIL	05/17/2016	\$110.00
	VISTAPR VistaPrint.com	05/23/2016	\$62.99
			\$180.93
MELISSA A GRAY	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$12.73
	Amazon.com	05/10/2016	\$115.56
	CLASSIC ACE HARDWARE	05/10/2016	\$5.88
	OXFORD UNIVERSITY PRESS	05/10/2016	\$3,268.92
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$65.72
	AMAZON MKTPLACE PMTS	05/11/2016	\$11.58
	SOCIAL STUDIES SCH SRV	05/11/2016	\$462.78
	DEEP DISCOUNT	05/12/2016	\$76.40
	AMAZON MKTPLACE PMTS	05/13/2016	\$5.46
	Amazon.com	05/13/2016	\$14.97
	AMAZON MKTPLACE PMTS	05/15/2016	\$346.99
	AMAZON.COM AMZN.COM/BILL	05/15/2016	\$88.98
	Amazon.com	05/15/2016	\$32.67
	AMAZON MKTPLACE PMTS	05/13/2016	\$25.68
	Amazon.com	05/13/2016	\$29.05
	SOCIAL STUDIES SCH SRV	05/16/2016	\$300.00
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$295.62
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$246.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA A GRAY	AMAZON MKTPLACE PMTS	05/16/2016	\$30.66
	Amazon.com	05/18/2016	\$45.48
	Amazon.com	05/18/2016	\$8.50
	DEEP DISCOUNT	05/18/2016	\$382.00
	AMAZON MKTPLACE PMTS	05/23/2016	\$16.37
	AMAZON MKTPLACE PMTS	05/23/2016	\$9.04
	AMAZON MKTPLACE PMTS	05/23/2016	\$12.17
	AMAZON MKTPLACE PMTS	05/23/2016	\$20.98
	EXPEDIA 1136131553385	05/24/2016	\$31.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$11.65
	AMAZON MKTPLACE PMTS	05/24/2016	\$8.60
	AMAZON MKTPLACE PMTS	05/24/2016	\$6.99
	AMAZON MKTPLACE PMTS	05/24/2016	\$7.96
	AMAZON MKTPLACE PMTS	05/24/2016	\$27.12
	AMAZON MKTPLACE PMTS	05/24/2016	\$8.99
	AMAZON MKTPLACE PMTS	05/24/2016	\$23.97
	AMAZON MKTPLACE PMTS	05/25/2016	\$7.84
	AMAZON MKTPLACE PMTS	05/25/2016	\$11.12
	AMAZON MKTPLACE PMTS	05/25/2016	\$41.23
	AMAZON MKTPLACE PMTS	05/26/2016	\$5.60
	AMERICAN AIR0017814008815	05/24/2016	\$429.70
	AMAZON MKTPLACE PMTS	05/25/2016	\$21.08
	AMAZON MKTPLACE PMTS	05/26/2016	\$9.57
			\$6,583.11

MELISSA IOANNIDIS

ARC-ZONE.COM	04/30/2016	\$1,499.32
SPIRIT COMM EBILLING	05/02/2016	\$152.19
ROBOTSHOP.COM	05/03/2016	\$102.01
FEDEX 660969186	05/04/2016	\$51.40
AMERICAN AIR0017796896752	05/04/2016	\$1,037.15
AGENT FEE 8900660290824	05/04/2016	\$60.00
WCI WASTECONNECTIONSSC	05/05/2016	\$742.35
FEDEX 427952518	05/06/2016	\$38.76
FEDEX 428838253	05/14/2016	\$5.60
FEDEX 661357444	05/14/2016	\$29.00
STAPLES DIRECT	05/13/2016	\$101.22
FEDEX 661299670	05/13/2016	\$25.67
FEDEX 429374022	05/19/2016	\$128.75
WCI WASTECONNECTIONSSC	05/19/2016	\$106.05
FEDEX 429732439	05/23/2016	\$13.77
		\$4,093.24

MELISSA KING

AMERICAN AIR0017773544248	04/29/2016	\$567.70
UNITED 0167773907903	05/01/2016	\$596.70
AMERICAN AIR0017773907902	05/01/2016	\$673.70
AMERICAN AIR0017773907895	05/01/2016	\$658.70
AMERICAN AIR0017773907933	05/02/2016	\$448.70
AGENT FEE 0167793827048	05/03/2016	\$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0167793827048	05/03/2016	\$501.70
	DELTA AIR 0067774860059	05/04/2016	\$531.20
	AMERICAN AIR0017775233018	05/04/2016	\$737.70
	DELTA AIR 0067775233021	05/04/2016	\$570.70
	DELTA AIR 0067775233020	05/04/2016	\$815.70
	AMERICAN AIR0017774860067	05/04/2016	\$215.10
	Orbitz 14557904778	05/06/2016	\$342.48
	AMERICAN AIR0017775233168	05/05/2016	\$518.40
	DELTA AIR 0067811556520	05/06/2016	\$505.70
	DELTA AIR 0067775233149	05/05/2016	\$534.20
	DELTA AIR 0067811556519	05/06/2016	\$505.70
	DELTA AIR 0062166277014	05/08/2016	\$50.00
	DELTA AIR 0067775233150	05/05/2016	\$534.20
	DELTA AIR 0067775233146	05/05/2016	\$534.20
	DELTA AIR 0067775233147	05/05/2016	\$534.20
	DELTA AIR 0067775233144	05/05/2016	\$534.20
	DELTA AIR 0067775233148	05/05/2016	\$534.20
	DELTA AIR 0067775233145	05/05/2016	\$534.20
	DELTA AIR 0067777060403	05/11/2016	\$360.70
	AMERICAN AIR0017777409929	05/12/2016	\$600.70
	ENTERPRISE CAR TOLLS	05/13/2016	\$11.20
	DELTA AIR 0067777409930	05/12/2016	\$265.60
	DELTA AIR 0067777980077	05/15/2016	\$471.21
	SOUTHWES 5262410142860	05/14/2016	\$1,462.86
	DELTA AIR 0067777980149	05/16/2016	\$270.60
	AMERICAN AIR0017777980151	05/16/2016	\$615.20
	AMERICAN AIR0017777980150	05/16/2016	\$319.10
	DELTA AIR 0067777980153	05/16/2016	\$456.70
	AGENT FEE 8900683445868	05/17/2016	\$521.64
	AGENT FEE 8900683445864	05/17/2016	\$521.64
	AGENT FEE 8900683445853	05/17/2016	\$521.64
	AGENT FEE 8900683445863	05/17/2016	\$521.64
	DELTA AIR 0067777980039	05/14/2016	\$226.20
	DELTA AIR 0067777980037	05/14/2016	\$226.20
	DELTA AIR 0067777980043	05/14/2016	\$226.20
	DELTA AIR 0067777980041	05/14/2016	\$226.20
	DELTA AIR 0067777980038	05/14/2016	\$226.20
	DELTA AIR 0067777980040	05/14/2016	\$226.20
	DELTA AIR 0067777980042	05/14/2016	\$226.20
	DELTA AIR 0067779337059	05/19/2016	\$1,094.96
	UNITED 0167779594625	05/20/2016	\$1,140.20
	DELTA AIR 0067779337058	05/19/2016	\$1,094.96
	AMERICAN AIR0017779594682	05/20/2016	\$543.70
	UNITED 0167779594627	05/20/2016	\$1,140.20
			\$25,507.13
MELODY C WILLEY	DELTA AIR 0062343834069	04/29/2016	\$620.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	CHARLES RIVER LAB	05/02/2016	\$135.59
	CHARLES RIVER LAB	05/02/2016	\$212.20
	CHARLES RIVER LAB	05/02/2016	\$199.30
	TACONIC	05/03/2016	\$1,284.80
	MD MANUFACTURING	05/04/2016	\$291.35
	VWR INTERNATIONAL INC	05/05/2016	\$1,181.43
	PCI PATTERSON VETERINA	05/04/2016	\$30.51
	PCI PATTERSON VETERINA	05/05/2016	\$1,476.84
	PCI PATTERSON VETERINA	05/05/2016	\$176.00
	PCI PATTERSON VETERINA	05/05/2016	\$146.40
	PCI PATTERSON VETERINA	05/06/2016	\$206.25
	CHARLES RIVER LAB	05/09/2016	\$135.59
	CHARLES RIVER LAB	05/09/2016	\$311.28
	CHARLES RIVER LAB	05/09/2016	\$98.30
	CHARLES RIVER LAB	05/09/2016	\$199.30
	GADSDEN SCC INTERNET	05/09/2016	\$1,226.00
	PCI PATTERSON VETERINA	05/10/2016	\$90.75
	VWR INTERNATIONAL INC	05/11/2016	\$662.15
	KYOCERA DOCUMENT SOLUTION	05/09/2016	\$380.28
	MWI VETERINARY SUPPLY CO	05/10/2016	\$27.12
	PCI PATTERSON VETERINA	05/11/2016	\$115.50
	CHARLES RIVER LAB 1	05/12/2016	\$1,029.00
	AIRGAS SOUTH	05/12/2016	\$152.61
	AIRGAS SOUTH	05/12/2016	\$125.48
	CHARLES RIVER LAB	05/16/2016	\$998.68
	CHARLES RIVER LAB	05/16/2016	\$101.03
	AMERICAN ASSOC FOR LABORA	05/16/2016	\$99.00
	CHARLES RIVER LAB	05/16/2016	\$199.30
	PAYPAL SEAALAS	05/17/2016	\$70.00
	AMERICAN ASSOC FOR LABORA	05/18/2016	\$243.00
	CHARLES RIVER LAB	05/23/2016	\$199.30
	BRAINTREE SCIENTIFIC INC	05/23/2016	\$1,007.74
	MEDLINE	05/24/2016	\$123.53
	MEDLINE	05/26/2016	\$534.43
	ACADEMY.COM	05/26/2016	\$64.19
	PCI PATTERSON VETERINA	05/28/2016	\$802.26
	PCI PATTERSON VETERINA	05/28/2016	\$207.50
	PCI PATTERSON VETERINA	05/28/2016	\$829.91
	SEARS.COM 9301	05/27/2016	\$41.98
	BRAINTREE SCIENTIFIC INC	05/27/2016	\$27.74
			\$16,064.32
MELODY LAND	CAMPUS COPY SHOP	04/29/2016	\$47.62
	PAKMAIL US806	05/05/2016	\$19.92
	RMS - CLEMSON PRINT CENT	05/10/2016	\$25.68
	EB INTEUM INVENTOR PO	05/10/2016	\$175.00
	CAMPUS COPY SHOP	05/16/2016	\$203.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY LAND	CAMPUS COPY SHOP	05/18/2016	\$250.63
			\$722.51
MEREDITH DONALDSON	SSC - ANDERSON SER	05/02/2016	\$704.72
	GRIFF'S FARM AND H	05/05/2016	\$92.81
	YOUNG LIVING ESSENTL O	05/10/2016	\$72.25
	SSC - ANDERSON SER	05/12/2016	\$728.80
	SSC - ANDERSON SER	05/16/2016	\$708.47
	GRIFF'S FARM AND H	05/24/2016	\$166.05
			\$2,473.10
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	04/30/2016	\$60.90
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$4.00
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$8.00
	PAKMAIL US806	05/11/2016	\$124.25
	IN ETON BIOSCIENCE, INC.	05/19/2016	\$16.00
	VWR INTERNATIONAL INC	05/27/2016	\$29.26
	TFS FISHERSCI ECOM ATL	05/26/2016	\$18.62
	TFS FISHERSCI ECOM ATL	05/26/2016	\$19.01
	TFS FISHERSCI ECOM ATL	05/28/2016	\$50.97
			\$331.01
MICAH WALTERS	FITNESS EMS LLC	05/06/2016	\$69.00
	BOXWOOD TECHNOLOGY	05/09/2016	\$175.00
	SPORTS IMPORTS INC	05/18/2016	\$2,485.20
			\$2,729.20
MICHAEL A ATKINS	FEDEX 776208237827	04/30/2016	\$8.77
	FEDEX 776204359586	04/30/2016	\$22.46
	KYOCERA DOCUMENT SOLUTION	05/10/2016	\$10.05
	FEDEX 783077956806	05/18/2016	\$14.68
	FEDEX 783139812287	05/21/2016	\$14.26
	WAL-MART #3222	05/23/2016	\$26.15
	DIVERSIFIED BIOTECH IN	05/25/2016	\$120.00
	FEDEX 776348649195	05/25/2016	\$27.68
	FEDEX 776385113298	05/28/2016	\$21.47
	FEDEX 783195982334	05/30/2016	\$4.13
			\$269.65
MICHAEL CATERINO	KR PARTNERS DNA.MACROGEN	05/03/2016	\$844.00
	PAPER AND MORE	05/11/2016	\$35.97
	AMAZON MKTPLACE PMTS	05/26/2016	\$144.54
			\$1,024.51
MICHAEL CHILDRESS	NORTHWEST MARINE TECH	05/05/2016	\$129.00
	FOSTER SMITH MAIL ORDR	05/17/2016	\$27.99
	NORTHWEST MARINE TECH	05/19/2016	\$43.00
			\$199.99
MICHAEL D DIX	0184 ALL PHASE	05/23/2016	\$753.21
	TOOLUP.COM	05/26/2016	\$48.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$801.70
MICHAEL D WEYMAN	STAPLES 00118976	04/29/2016	\$10.86
	USPS 45690006729829090	04/29/2016	\$39.95
	CU SUSTAINABLE AG PROG	04/29/2016	\$12.00
	SANDY SPRINGS WATER DIST	05/02/2016	\$19.80
	MANPOWER	05/05/2016	\$672.38
	MANPOWER	05/05/2016	\$677.63
	MANPOWER	05/05/2016	\$845.25
	USPS 45690006729829090	05/11/2016	\$7.81
	MANPOWER	05/12/2016	\$672.38
	MANPOWER	05/12/2016	\$578.24
	MANPOWER	05/12/2016	\$845.25
	STAPLES 00118976	05/13/2016	\$58.84
	VZWRLSS APOCC VISB	05/17/2016	\$1,444.70
	MANPOWER	05/19/2016	\$677.63
	MANPOWER	05/19/2016	\$845.25
	MANPOWER	05/19/2016	\$672.38
	THE EAGLE RECORD	05/20/2016	\$247.50
	IPC SUPPLY, INC.	05/23/2016	\$14.92
	MANPOWER	05/26/2016	\$406.58
	MANPOWER	05/26/2016	\$672.38
	USPS 45690006729829090	05/26/2016	\$9.40
	MANPOWER	05/26/2016	\$338.10
	ATT BILL PAYMENT	05/27/2016	\$48.66
	ATT BILL PAYMENT	05/27/2016	\$41.93
	SC.GOV	05/27/2016	\$349.96
	FORT-HILL-NG-BILL-PMNT	05/27/2016	\$62.25
			\$10,272.03
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	05/03/2016	\$14.85
	RICOH RMS-CLEMSON	05/12/2016	\$3.12
	RICOH RMS-CLEMSON	05/16/2016	\$7.33
			\$25.30
MICHAEL E MOORE	LOWES #03071	04/29/2016	\$70.93
	TRI-COUNTY ACE	05/03/2016	\$15.55
	FORMS AND SUPPLY - AOPD	05/03/2016	\$857.20
	AMAZON MKTPLACE PMTS	05/08/2016	\$63.96
	AMAZON MKTPLACE PMTS	05/08/2016	\$13.95
	PUSHPINMAGNETS	05/06/2016	\$27.96
	AMAZON MKTPLACE PMTS	05/11/2016	\$114.13
	LOWES #03071	05/16/2016	\$632.17
	BETTER OFFICE SUPPLY S	05/17/2016	\$675.60
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$230.00
	Amazon.com	05/26/2016	\$230.00
	LOWES #03071	05/26/2016	\$76.95
			\$3,008.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	TIGER SUPPLIES	05/02/2016	\$252.57
	AMAZON MKTPLACE PMTS	05/11/2016	\$294.00
	RS MEANS	05/19/2016	\$692.28
			\$1,238.85
MICHAEL G RUSSELL	USPS 45148502429804408	04/29/2016	\$2.72
	ADVANCE AUTO PARTS #5020	05/02/2016	\$11.92
	USPS 45148402429802675	05/05/2016	\$50.14
			\$64.78
MICHAEL JOE BATSON	MOMENTUM MEDIA	05/02/2016	\$20.00
	NSCA	05/23/2016	\$260.00
			\$280.00
MICHAEL JONES	NAPA FLORENCE0023047	05/02/2016	\$51.83
	CAROLINA AGRI-POWER LLC	05/03/2016	\$701.03
	DSI METALS	05/04/2016	\$28.24
	AGRI SUPPLY - FLORENCE	05/05/2016	\$7.78
	AIRGAS SOUTH	05/05/2016	\$28.36
	AGRI SUPPLY - FLORENCE	05/05/2016	\$397.36
	LOWES #01120	05/05/2016	\$29.14
	AGRI SUPPLY - FLORENCE	05/06/2016	\$76.57
	SPARROW & KENNEDY TRACTOR	05/07/2016	\$332.40
	TRACTOR SUPPLY #1141	05/06/2016	\$163.03
	NAPA FLORENCE0037471	05/06/2016	\$43.24
	NAPA FLORENCE0023047	05/06/2016	\$2.07
	BTS #12	05/06/2016	\$408.28
	SPARROW & KENNEDY TRACTOR	05/05/2016	\$33.02
	CAROLINA AGRI-POWER LLC	05/12/2016	\$13.98
	CAROLINA AGRI-POWER LLC	05/13/2016	\$54.88
	SCHOFIELD HARDWARE	05/19/2016	\$37.71
	AGRI SUPPLY - FLORENCE	05/20/2016	\$104.75
	AGRI SUPPLY - FLORENCE	05/24/2016	\$64.67
	TRACTOR SUPPLY #1141	05/25/2016	\$17.26
	SSC - FLORENCE SER	05/26/2016	\$360.00
			\$2,955.60
MICHAEL L MEARS	Amazon.com	04/30/2016	\$173.81
	SPORTDECALS	05/03/2016	\$571.50
	Amazon.com	05/04/2016	\$103.15
	NATIONALINSTRUMENTS	05/06/2016	\$673.15
	MCMMASTER-CARR	05/06/2016	\$698.19
	NATIONALINSTRUMENTS	05/06/2016	\$200.70
	WWW.NEWEGG.COM	05/09/2016	\$249.99
	Evernote	05/09/2016	\$49.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$689.98
	JIT INDUSTRIES OF SOUTH	05/10/2016	\$749.60
	AMAZON MKTPLACE PMTS	05/10/2016	\$45.75
	AMAZON MKTPLACE PMTS	05/10/2016	\$130.85

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	AMAZON MKTPLACE PMTS	05/10/2016	\$333.59
	ONLINEMETALS.COM	05/10/2016	\$330.69
	JIT INDUSTRIES OF SOUTH	05/10/2016	\$2,048.63
	VEKTEK INC	05/10/2016	\$374.00
	VT OUTREACH CONFERENCES I	05/11/2016	\$450.00
	MCMaster-CARR	05/10/2016	\$125.60
	AGIE CHARMILLES	05/11/2016	\$1,274.73
	AMAZON MKTPLACE PMTS	05/11/2016	\$705.29
	AGIE CHARMILLES	05/11/2016	\$132.16
	INTERFACE	05/11/2016	\$1,152.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$691.10
	AMAZON MKTPLACE PMTS	05/11/2016	\$598.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$729.00
	PROTO MANUFACTURIN	05/13/2016	\$500.00
	DRI HTC CORPORATION	05/14/2016	\$877.39
	PROTO MANUFACTURIN	05/13/2016	\$2,000.00
	INVENTABLES, INC	05/17/2016	\$1,407.03
	MCMaster-CARR	05/17/2016	\$156.05
	MCMaster-CARR	05/18/2016	\$728.41
	NATIONALINSTRUMENTS	05/19/2016	\$1,510.34
	AMAZON MKTPLACE PMTS	05/21/2016	\$296.77
	MAHR FEDERAL INC	05/20/2016	\$667.25
	AMAZON MKTPLACE PMTS	05/21/2016	\$5.96
	AMAZON MKTPLACE PMTS	05/20/2016	\$12.95
	DRI NVIDIA	05/21/2016	\$644.79
	AMAZON MKTPLACE PMTS	05/21/2016	\$721.26
	AMAZON MKTPLACE PMTS	05/23/2016	\$31.79
	AMAZON MKTPLACE PMTS	05/22/2016	\$607.03
	AMAZON MKTPLACE PMTS	05/20/2016	\$149.95
	AMAZON MKTPLACE PMTS	05/21/2016	\$90.91
	AMAZON MKTPLACE PMTS	05/20/2016	\$675.65
	AMAZON MKTPLACE PMTS	05/21/2016	\$136.38
	AMAZON MKTPLACE PMTS	05/21/2016	\$94.12
	AMAZON MKTPLACE PMTS	05/22/2016	\$269.97
	AMAZON MKTPLACE PMTS	05/21/2016	\$65.00
	MCMaster-CARR	05/20/2016	\$2,050.64
	AMAZON MKTPLACE PMTS	05/23/2016	\$5.91
	Amazon.com	05/23/2016	\$6.14
	AMAZON MKTPLACE PMTS	05/24/2016	\$21.95
	MCMaster-CARR	05/25/2016	\$241.01
	AMAZON MKTPLACE PMTS	05/26/2016	\$14.50
	Amazon.com	05/27/2016	\$79.44
	NATIONALINSTRUMENTS	05/27/2016	\$1,509.90
	MCMaster-CARR	05/26/2016	\$118.16
	AMAZON MKTPLACE PMTS	05/27/2016	\$21.95
	AMAZON MKTPLACE PMTS	05/27/2016	\$21.63

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Cardholder	Vendor Name	Purchase Date	Amount
			\$29,021.68
MICHAEL L. LEMAHIEU	MICROSOFT STORE	05/01/2016	\$3,210.00
	CLEMSON COMPUTER ST	05/02/2016	\$1,604.99
	STAPLES 00111807	05/12/2016	\$43.44
	CAMPUS COPY SHOP	05/12/2016	\$89.02
			\$4,947.45
MICHAEL NEBESKY	UPS 00006Y2E49	05/08/2016	\$31.19
	BROWN & BIGELOW INC	05/05/2016	\$365.26
	BROWN & BIGELOW INC	05/05/2016	\$652.74
	UPS 00006Y2E49	05/15/2016	\$24.07
	CLEMSON COMPUTER ST	05/23/2016	\$106.97
			\$1,180.23
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	04/29/2016	\$1.13
	ATT CONS PHONE PMT	04/29/2016	\$155.60
	KONICA MINOLTA BUSINESS	05/02/2016	\$57.00
	WAL-MART #4457	05/03/2016	\$20.49
	RIVER CITY SUPPLY LLC	05/16/2016	\$122.93
	MSU CAMPUS COMMERCE	05/26/2016	\$370.00
	USPS 45058005129805728	05/27/2016	\$20.00
			\$747.15
MICHAEL SEARS	SABLE SYSTEMS	04/29/2016	\$565.00
			\$565.00
MICHAEL SEHORN	B&H PHOTO, 800-606-6969	05/27/2016	\$414.85
			\$414.85
MICHAEL STEPHENS	AUTOMOTVE REPAIR SERVICE	05/16/2016	\$1,452.48
			\$1,452.48
MICHAEL V EDWARDS	BEST BUY 00002642	04/29/2016	\$21.39
	OFFICE DEPOT #2127	05/06/2016	\$126.28
	ADVANCE AUTO PARTS 6781	05/11/2016	\$98.29
	ADVANCE AUTO PARTS #5102	05/12/2016	\$4.42
	Amazon.com	05/18/2016	\$134.78
	AMAZON MKTPLACE PMTS	05/24/2016	\$26.90
	CRUTCHFIELD.COM	05/27/2016	\$329.72
			\$741.78
MICHAEL W MARSHALL	LULUS EXPRESS #3	05/08/2016	\$18.00
	LOWES #00639	05/13/2016	\$247.15
	BLANCHARD EQUIPMENT	05/20/2016	\$51.64
	VZWRLSS MY VZ VE P	05/21/2016	\$165.72
			\$482.51
MICHAEL WALKER	MCMMASTER-CARR	05/09/2016	\$20.58
	AUTOMATIONDIRECT.COM	05/13/2016	\$50.00
	LOWES #00728	05/16/2016	\$10.60
	LOWES #00728	05/24/2016	\$40.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WALKER	BATTERIES PLUS #25	05/24/2016	\$255.27
	MCMaster-CARR	05/23/2016	\$477.26
			\$853.79
MICHELLE A MARCHESSE	EB A SUMMIT ON LANDSC	05/04/2016	\$250.00
	DELTA AIR 0067793837734	05/03/2016	\$342.70
	THE CHRONICLE	05/21/2016	\$199.00
			\$791.70
MICHELLE CHARLES	FEDEX 776187561519	05/02/2016	\$14.16
	FEDEX 776187561585	05/02/2016	\$22.36
	FEDEX 776187561747	05/02/2016	\$19.29
	OFFICESUPPLY.COM	05/04/2016	\$200.10
	ATT CONS PHONE PMT	05/12/2016	\$65.75
	FEDEX 776187737830	05/17/2016	\$17.05
	FEDEX 776187738001	05/17/2016	\$17.22
	FEDEX 783077157281	05/23/2016	\$25.49
	EDUCATION PLUS	05/26/2016	\$260.00
			\$641.42
MICHELLE PIEKUTOWSKI	THE UPS STORE 3497	05/04/2016	\$13.87
	Amazon.com	05/11/2016	\$57.78
	STK SHUTTERSTOCK, INC.	05/12/2016	\$44.00
	USPS 45142006329827193	05/12/2016	\$12.94
	STK SHUTTERSTOCK, INC.	05/12/2016	\$49.00
	GENBOOK INC	05/22/2016	\$50.00
	SURVEYMONKEY.COM	05/24/2016	\$300.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$4.28
	AMAZON MKTPLACE PMTS	05/27/2016	\$4.00
			\$535.87
MIGUEL F LARSEN	LOWES #03071	05/08/2016	\$32.04
	FS globaldelight	05/10/2016	\$14.99
	VZWRLSS APOCC VISE	05/11/2016	\$50.08
	Amazon.com	05/11/2016	\$24.03
	BEST BUY 00002725	05/11/2016	\$1,131.50
	FS houdah	05/11/2016	\$19.00
	STAPLES 00111807	05/14/2016	\$116.57
	ALLIED ELECTRONICS INC	05/17/2016	\$868.79
	MACSALES.COM	05/16/2016	\$98.25
	TRI-COUNTY ACE	05/18/2016	\$69.45
			\$2,424.70
MILDRED DAVENPORT	CU SUSTAINABLE AG PROG	04/29/2016	\$12.00
	CVS/PHARMACY #04026	05/05/2016	\$18.44
	SPIRIT COMMUNICATIONS	05/18/2016	\$330.82
	CU PSA SHOPPING MALL	05/23/2016	\$8.00
	VZWRLSS PRPAY AUTOPAY	05/24/2016	\$35.00
			\$404.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIN CAO	VWR INTERNATIONAL INC	05/13/2016	\$8.03
			\$8.03
MIRACLE LEWIS	CONWAY FEED & GARDEN	05/05/2016	\$25.64
	THE HOME DEPOT 1116	05/04/2016	\$26.98
	AUTOZONE #1025	05/25/2016	\$16.56
			\$69.18
MIRIAM C ROMAN	NASCO FORT ATKINSON	05/12/2016	\$180.29
	NASCO FORT ATKINSON	05/19/2016	\$44.43
	WAL-MART #5383	05/24/2016	\$9.66
	STAPLES 00104042	05/24/2016	\$23.71
	STAPLES 00104042	05/24/2016	\$24.86
	STAPLES 00104042	05/24/2016	\$28.52
			\$311.47
MISSY GARNER	COMMUNITY JOURNALS LLC	05/24/2016	\$50.00
			\$50.00
MISSY RYAN	RMS - CLEMSON PRINT CENT	05/10/2016	\$12.84
	DELTA AIR 0062344794562	05/10/2016	\$470.70
	CPP INC/ MBTIONLINE	05/16/2016	\$386.55
	THE CHRONICLE	05/19/2016	\$155.00
	DELTA AIR 0062345027858	05/25/2016	\$675.70
			\$1,700.79
MOLLY KNEECE	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$279.30
	EAGLE OPTICS	05/11/2016	\$1,179.98
	CABELAS.COM	05/12/2016	\$492.13
	LOWES #00539	05/13/2016	\$8.46
	WM SUPERCENTER #625	05/23/2016	\$6.12
	WETLAND MGMT & EDU SVCS	05/22/2016	\$500.00
	THE UPS STORE #3112	05/27/2016	\$23.83
			\$2,489.82
MORRIS WARNER	TRI-COUNTY ACE	04/29/2016	\$8.44
	KYOCERA DOCUMENT SOLUTION	04/29/2016	\$138.86
	DAVIS BUSINESS SYSTEMS IN	05/03/2016	\$55.64
	ATT CONS PHONE PMT	05/04/2016	\$231.44
	CONNECTOR 2000 ASSOCIATIO	05/09/2016	\$25.00
	BLUE RIDGE ELECTRIC COOP	05/10/2016	\$71.29
	CITY OF WALHALLA	05/10/2016	\$28.70
	CU PSA SHOPPING MALL	05/10/2016	\$14.00
	SPIRIT COMMUNICATIONS	05/12/2016	\$1.49
	SAVE A LOT #24734	05/14/2016	\$6.59
	VZWRLSS PRPAY AUTOPAY	05/16/2016	\$30.00
	PAYPAL EEASC	05/23/2016	\$50.00
	TRACTOR SUPPLY #1210	05/24/2016	\$148.36
	EDWARDS AUTO	05/27/2016	\$108.89
	CU PSA SHOPPING MALL	05/25/2016	\$21.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$939.70
MYLENE SMITH	PENN STATE AG CONFERENCES	05/02/2016	\$599.00
	PAKMAIL US806	05/05/2016	\$53.54
	PAKMAIL US806	05/06/2016	\$10.46
	PAYPAL GRINDTECHTR	05/11/2016	\$129.90
	AMERICAN AIR0010629989129	05/11/2016	\$49.09
	AMERICAN AIR0012372439106	05/11/2016	\$1,000.70
	AMERICAN AIR0010629989130	05/11/2016	\$49.09
	AMERICAN AIR0012372439107	05/11/2016	\$1,000.70
	AMAZON MKTPLACE PMTS	05/22/2016	\$31.24
	AMAZON MKTPLACE PMTS	05/23/2016	\$151.02
	THE UPS STORE 3497	05/25/2016	\$12.50
			\$3,087.24
NAREN VYAVAHARE	Dropbox MKHNG6NWQSB8	05/09/2016	\$9.99
			\$9.99
NATHAN LONG	PENN STATE AG CONFERENCES	05/02/2016	\$599.00
	PENN STATE AG CONFERENCES	05/02/2016	\$599.00
	LOWES #03071	05/04/2016	\$573.06
	SAMSClub #4901	05/04/2016	\$366.46
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$256.76
	STAPLES DIRECT	05/07/2016	\$427.98
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$107.52
	AMZ Zack Electronics I	05/10/2016	\$2,199.64
	B&H PHOTO, 800-606-6969	05/11/2016	\$603.95
	AMERICAN AIR0010629989591	05/11/2016	\$49.09
	AMERICAN AIR0012372439811	05/11/2016	\$1,000.70
	PARTS EXPRESS	05/16/2016	\$344.95
	AMAZON MKTPLACE PMTS	05/16/2016	\$99.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$1,454.79
	AMAZON MKTPLACE PMTS	05/16/2016	\$53.48
	AMAZON MKTPLACE PMTS	05/16/2016	\$54.98
	AMAZON MKTPLACE PMTS	05/17/2016	\$195.04
	AMAZON MKTPLACE PMTS	05/17/2016	\$195.04
	AMAZON MKTPLACE PMTS	05/17/2016	\$73.90
	NEXTWAREHOUSE.COM	05/16/2016	\$613.06
	ADORAMA INC	05/18/2016	\$1.00
	ADORAMA INC	05/18/2016	\$318.27
	AMAZON MKTPLACE PMTS	05/18/2016	\$195.04
	B&H PHOTO, 800-606-6969	05/19/2016	\$1,645.38
	ADORAMA INC	05/20/2016	\$99.99
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$64.19
	B&H PHOTO, 800-606-6969	05/23/2016	\$158.99
	B&H PHOTO, 800-606-6969	05/23/2016	\$98.50
	SKILLPATH NATIONAL	05/24/2016	\$269.00
	SKILLPATH NATIONAL	05/24/2016	\$34.13

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	SKILLPATH NATIONAL	05/24/2016	\$34.13
	SKILLPATH NATIONAL	05/24/2016	\$269.00
	SKILLPATH NATIONAL	05/24/2016	\$34.13
	SKILLPATH NATIONAL	05/24/2016	\$269.00
	SKILLPATH NATIONAL	05/24/2016	\$269.00
	SKILLPATH NATIONAL	05/24/2016	\$34.13
	SKILLPATH NATIONAL	05/24/2016	\$269.00
	SKILLPATH NATIONAL	05/24/2016	\$34.13
	SKILLPATH NATIONAL	05/24/2016	\$269.00
	SKILLPATH NATIONAL	05/24/2016	\$34.13
	SKILLPATH NATIONAL	05/24/2016	\$269.00
	SKILLPATH NATIONAL	05/24/2016	\$34.13
	SKILLPATH NATIONAL	05/24/2016	\$34.13
	SKILLPATH NATIONAL	05/24/2016	\$269.00
	LOWES #03071	05/27/2016	\$26.46
	Amazon.com	05/30/2016	\$31.20
	LOWES #03071	05/30/2016	\$59.19
			\$14,990.65
NEIL ADAM SMITH	TRI-COUNTY ACE	04/29/2016	\$5.18
	POLMAN MINERALS	05/02/2016	\$183.36
	GEMSTONE PRESS	05/04/2016	\$84.95
	WAL-MART #1123	05/06/2016	\$51.82
	TRI-COUNTY ACE	05/10/2016	\$1.46
	COMPUTERS PLUS	05/12/2016	\$106.00
	WARM FUZZY TOYS	05/12/2016	\$262.20
	AMAZON MKTPLACE PMTS	05/16/2016	\$5.65
	HOBBY LOBBY #332	05/12/2016	\$54.20
	WM SUPERCENTER #1123	05/13/2016	\$101.50
	TEX-MEX IMPORTING CO INC	05/13/2016	\$274.25
	SCHOOLSIN	05/16/2016	\$260.60
	PIKES PEAK ROCK SHOP WHOL	05/19/2016	\$243.54
	AUDUBON SHOP & GALLERY	05/23/2016	\$19.16
	UNITED 0162607129816	05/28/2016	\$125.00
			\$1,778.87
NICOLE CLARK-MOUNT	COURTYARD BY MARRIOTT	05/11/2016	\$113.22
	THE JAMES F MARTIN INN	05/13/2016	\$255.30
			\$368.52
NIKKI WILLIAMSON	FACEBOOK Z8C9V9A8R2	04/30/2016	\$11.80
	AMERICAN FAMILY DAY	05/23/2016	\$906.30
	RMS - CLEMSON PRINT CENT	05/26/2016	\$72.76
	AMAZON MKTPLACE PMTS	05/26/2016	\$76.31
	WALMART.COM 8009666546	05/27/2016	\$13.88
			\$1,081.05
NISHANTH THARAYIL	WTC WATERS CORP	04/29/2016	\$720.61
	INGLES MARKETS #53	05/01/2016	\$37.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	THE UPS STORE 3497	05/03/2016	\$57.78
	AGILENTTECHNOLOGIES	05/06/2016	\$613.81
	ULINE SHIP SUPPLIES	05/10/2016	\$193.65
	SIGMA ALDRICH US	05/09/2016	\$56.68
	TFS FISHERSCI ECOM ATL	05/11/2016	\$77.35
	SIGMA ALDRICH US	05/12/2016	\$248.86
	STAPLES 00118976	05/13/2016	\$37.84
	AMAZON.COM AMZN.COM/BILL	05/15/2016	\$209.68
	SIGMA ALDRICH US	05/24/2016	\$198.36
			\$2,452.43
NORMAN A MCGEE	ATT CONS PHONE PMT	05/06/2016	\$604.89
	TRI-COUNTY ACE	05/12/2016	\$21.38
	AUTOMOTIVE SER61010021	05/11/2016	\$608.08
	HIRED KILLERS PEST CONTRO	05/13/2016	\$100.00
	TRI-COUNTY ACE	05/26/2016	\$23.56
	CABELAS.COM	05/27/2016	\$128.27
	IN THE SWIM-CATALOG	05/28/2016	\$59.94
			\$1,546.12
NORMAN D ELLIS	FEDEX 429450414	05/21/2016	\$18.76
	FEDEX 429915793	05/26/2016	\$9.22
	FEDEX 430013511	05/28/2016	\$18.76
			\$46.74
OPAL V. ROUSEY	FEDEX 809445052735	05/07/2016	\$23.99
	SWINE GENETICS INTERNATIO	05/10/2016	\$152.06
	EASYKEYSCOM INC	05/14/2016	\$10.60
	FEDEX 809445052757	05/14/2016	\$5.60
	FEDEX 809445052768	05/28/2016	\$32.49
	SC.GOV	05/27/2016	\$24.88
			\$249.62
OYEWOLE OYEKOYA	MOSAIC EVENT MANAGEMENT	05/05/2016	\$1,200.00
	JUSTFLY.COM	05/05/2016	\$13.95
	AMERICAN AIR0017811575103	05/05/2016	\$312.10
	DELTA AIR 0067811575106	05/05/2016	\$430.60
	ACM	05/10/2016	\$196.00
	UNITY	05/20/2016	\$30.00
	UNITY	05/20/2016	\$25.00
	LEAP MOTION, INC.	05/22/2016	\$165.97
	DRI HTC CORPORATION	05/23/2016	\$885.67
	STAPLES DIRECT	05/24/2016	\$96.29
			\$3,355.58
P CARBAJALES-DALE	Amazon web services	05/03/2016	\$23.49
	AMAZON MKTPLACE PMTS	05/16/2016	\$114.98
	AMAZON MKTPLACE PMTS	05/16/2016	\$61.87
	STAMPS STORE FIXTURES INC	05/16/2016	\$365.84
	AMAZON MKTPLACE PMTS	05/18/2016	\$939.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
P CARBAJALES-DALE	AMAZON MKTPLACE PMTS	05/18/2016	\$282.59
	AMAZON MKTPLACE PMTS	05/20/2016	\$82.54
	AMAZON MKTPLACE PMTS	05/20/2016	\$102.76
	AMAZON MKTPLACE PMTS	05/23/2016	\$872.72
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$56.44
			\$2,902.68
PAMELA B. ARDERN	SAMS MEMBERSHIP	04/28/2016	\$45.00
	WM SUPERCENTER #3222	05/03/2016	\$25.69
	RICOH RMS-CLEMSON	05/03/2016	\$141.00
	CONNECTOR 2000 ASSOCIATIO	05/04/2016	\$30.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$41.44
	TRUE COLORS	05/12/2016	\$711.72
	NATIONAL 4-H COUNCIL SUPP	05/11/2016	\$33.49
	MSU CAMPUS COMMERCE	05/23/2016	\$370.00
	WWW.NEWEGG.COM	05/26/2016	\$636.98
	LAMINATION DEPOT INC	05/28/2016	\$56.93
			\$2,092.25
PAMELA M HALL	SLED BACKGROUND CHE	04/28/2016	\$26.00
	WM SUPERCENTER #1017	04/29/2016	\$22.71
	WAL-MART #1017	04/29/2016	\$69.56
	WM SUPERCENTER #1017	04/29/2016	\$94.38
	WM SUPERCENTER #1017	04/29/2016	\$37.66
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	BD0008 VALVOLINE INSTANT	05/16/2016	\$59.50
	ERVINS	05/16/2016	\$739.23
	WM SUPERCENTER #1017	05/18/2016	\$48.42
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	WM SUPERCENTER #1017	05/20/2016	\$73.50
	WM SUPERCENTER #1017	05/20/2016	\$127.75
	SIMPSON MANNING HDWE I	05/25/2016	\$6.45
	WALKER TIRE	05/25/2016	\$173.09
	ERVINS	05/26/2016	\$433.30
	DTV DIRECTV SERVICE	05/28/2016	\$108.57
			\$2,072.12
PARIS STRINGFELLOW	PAKMAIL US806	05/17/2016	\$490.68
			\$490.68
PATRICIA ADLENE LAYTON	LOWES #03071	05/30/2016	\$82.64
			\$82.64
PATRICIA FIGUEROA	MASSAGEWAREHOUSE.COM M	05/10/2016	\$94.09
	SPECIAL PROJECTS AUDIO, I	05/18/2016	\$52.15
	SPECIAL PROJECTS AUDIO, I	05/18/2016	\$52.15
			\$198.39
PATRICIA GUERRA MARCONDES	AMAZON MKTPLACE PMTS	05/06/2016	\$1,364.00
	AMAZON MKTPLACE PMTS	05/06/2016	\$1,360.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	PAYPAL JMAYSURPLUS	05/12/2016	\$38.98
	FASTENAL COMPANY01	05/18/2016	\$2.12
	TRI-COUNTY ACE	05/18/2016	\$2.59
	THERMAL PRODUCT SOLUTIONS	05/18/2016	\$138.31
	TRI-COUNTY ACE	05/23/2016	\$15.53
	TRI-COUNTY ACE	05/23/2016	\$8.32
	NEOLOGIC	05/24/2016	\$927.00
	PAYPAL CHAYES1559	05/24/2016	\$58.46
	TRI-COUNTY ACE	05/27/2016	\$6.33
			\$3,921.64
PATRICIA K. BRYSON	USA SCIENTIFIC, INC.	04/28/2016	\$72.80
	NEW ENGLAND BIOLABS	04/29/2016	\$231.00
	LIFETECH 32446792	05/03/2016	\$216.45
	NEW ENGLAND BIOLABS	05/03/2016	\$98.00
	VZWRLSS IVR VB	05/04/2016	\$38.01
	INTEGRATED DNA TECH	05/05/2016	\$106.96
	INTEGRATED DNA TECH	05/06/2016	\$82.60
	PHENIX RESEARCH PRODUCTS	05/11/2016	\$212.35
	IN ZYMO RESEARCH	05/13/2016	\$71.89
	WM SUPERCENTER #3222	05/15/2016	\$31.92
	AMERICAN PHYTOPATHOLOGIC	05/16/2016	\$405.00
	INTEGRATED DNA TECH	05/16/2016	\$387.17
	AMERICAN PHYTOPATHOLOGIC	05/16/2016	\$380.00
	AMERICAN PHYTOPATHOLOGIC	05/16/2016	\$500.00
	INTEGRATED DNA TECH	05/16/2016	\$73.56
	DPIND.COM	05/19/2016	\$48.85
	USPS 45168006329807708	05/19/2016	\$47.00
	INTEGRATED DNA TECH	05/20/2016	\$234.92
	DELTA AIR 0067779346693	05/19/2016	\$178.20
	NEW ENGLAND BIOLABS	05/26/2016	\$92.00
	ELKMONT TRADING COMPANY	05/26/2016	\$49.27
	VWR INTERNATIONAL INC	05/28/2016	\$149.80
			\$3,707.75
PATRICK HARRIS	PAYPAL SCCLEANENER	05/22/2016	\$206.98
			\$206.98
PATRICK HIESL	DELTA AIR 0062345012606	05/19/2016	\$449.70
	CANADIAN INSTITUTE OF FOR	05/26/2016	\$410.59
	FORESTRY SUPPLIERS	05/25/2016	\$157.23
			\$1,017.52
PATRICK MCMILLAN	GARDENS OF THE BLUE RID	05/07/2016	\$1,274.50
	UNITED 0167777011748	05/11/2016	\$482.60
	ALASKA AIR 0277777027407	05/11/2016	\$145.60
	AMERICAN AIR0017778248486	05/16/2016	\$272.60
			\$2,175.30
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	04/29/2016	\$33.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	04/30/2016	\$9.95
	AMAZON MKTPLACE PMTS	05/02/2016	\$8.23
	PSYCHOMETRIC SOCIETY	05/02/2016	\$250.00
	Mechanical Turk	05/03/2016	\$1,000.00
	PAYPAL OREGONHEALT	05/04/2016	\$200.00
	PCCSALES	05/06/2016	\$571.48
	AMAZON MKTPLACE PMTS	05/06/2016	\$96.26
	AMAZON MKTPLACE PMTS	05/09/2016	\$648.96
	PAYPAL FD PRODUCTS	05/07/2016	\$1,772.94
	AMAZON MKTPLACE PMTS	05/09/2016	\$7.49
	CU ISEPA	05/09/2016	\$660.00
	ENTERPRISE RENT-A-CAR	05/10/2016	\$698.21
	EXPEDIA 1135054086743	05/11/2016	\$4.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$54.22
	APA CONVENTION	05/11/2016	\$655.00
	UNITED 0167777050685	05/11/2016	\$293.10
	AMAZON MKTPLACE PMTS	05/12/2016	\$4.65
	AMERICAN AIR0017777059779	05/11/2016	\$323.10
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$93.05
	LRP CONFERENCES LLC	05/17/2016	\$545.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$28.98
	Mechanical Turk	05/19/2016	\$150.00
	HUMAN FCTR&ERGNMCS STY	05/19/2016	\$260.00
	Amazon.com	05/20/2016	\$90.29
	AMAZON MKTPLACE PMTS	05/22/2016	\$302.89
	AMAZON MKTPLACE PMTS	05/23/2016	\$414.85
	INTERDISCIPLINARY	05/20/2016	\$235.00
	AMERICAN AIR0012373805883	05/20/2016	\$343.70
	AMAZON MKTPLACE PMTS	05/23/2016	\$51.01
	APHA EDONOREDUEPUBS	05/24/2016	\$200.00
	Mechanical Turk	05/24/2016	\$250.00
	SIGMA XI	05/24/2016	\$550.00
	ACUITYSCHEDULING.COM	05/24/2016	\$19.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$29.95
	DOUBLETREE MAG MILE	05/29/2016	\$1,267.41
			\$12,121.88

PATSY S ELLIS

THE GEOLOGICAL SOCIETY	05/02/2016	\$100.00
INTEGRATED DNA TECH	05/02/2016	\$174.41
AMERICAN CHEMICAL SOCI	05/02/2016	\$177.00
NAGT	05/02/2016	\$500.00
FEDEX 776240657513	05/05/2016	\$15.17
FEDEX 776241937365	05/05/2016	\$11.10
FEDEX 776240665912	05/05/2016	\$15.17
USPS POSTAL ST66100207	05/05/2016	\$142.75
FEDEX 776274200669	05/07/2016	\$15.17
KIVUTO SOLUTIONS LLC	05/06/2016	\$219.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	HACH COMPANY	05/05/2016	\$134.42
	FEDEX 776274191970	05/07/2016	\$15.17
	ENGINEERS/LAND SURVEYORS	05/06/2016	\$85.00
	LEONARD BUILDING & TRUCK	05/09/2016	\$2,500.00
	DeLorme inReach	05/09/2016	\$163.35
	LOWES #03071	05/11/2016	\$106.99
	Amazon.com	05/12/2016	\$341.13
	IHSS	05/11/2016	\$45.00
	DRI ENDNOTE	05/12/2016	\$249.95
	FEDEX 776312984312	05/14/2016	\$15.17
	FEDEX 776312976792	05/14/2016	\$15.17
	UPS 000000F66R20196	05/17/2016	\$69.20
	UPS 000000F66R20176	05/17/2016	\$23.92
	UPS 000000F66R20206	05/17/2016	\$38.97
	UPS 000000F66R20166	05/17/2016	\$8.59
	FEDEX 670190512674	05/18/2016	\$21.85
	FEDEX 808105380459	05/18/2016	\$256.65
	FEDEX 808105380460	05/18/2016	\$129.95
	IN COMPUTATIONAL SIMULAT	05/19/2016	\$350.00
	CITIZEN&IMM-EAPPS ENLIGNE	05/20/2016	\$141.50
	AMS INC	05/25/2016	\$244.67
	JL DARLING	05/25/2016	\$84.54
	DAVIS INSTRUMENTS CORP	05/27/2016	\$25.26
	UPS 000000F66R20226	05/30/2016	\$8.60
			\$6,445.77

PATSY W. SMITH

ATT BILL PAYMENT	04/30/2016	\$81.73
Amazon.com	05/02/2016	\$186.06
ACCUTRAIN CORPORATION	05/09/2016	\$50.24
REI GREENWOODHEINEMANN	05/17/2016	\$71.70
AMAZON MKTPLACE PMTS	05/17/2016	\$14.86
AMAZON MKTPLACE PMTS	05/17/2016	\$229.90
AMAZON MKTPLACE PMTS	05/18/2016	\$246.94
HP HP HOME STORE	05/18/2016	\$98.43
AMAZON MKTPLACE PMTS	05/18/2016	\$23.61
AMAZON MKTPLACE PMTS	05/19/2016	\$47.91
Amazon.com	05/18/2016	\$44.94
AMAZON MKTPLACE PMTS	05/18/2016	\$158.32
AMAZON MKTPLACE PMTS	05/18/2016	\$16.87
AMAZON MKTPLACE PMTS	05/18/2016	\$16.87
AMAZON MKTPLACE PMTS	05/18/2016	\$158.02
SCHOOLSIN	05/18/2016	\$1,532.00
AMAZON MKTPLACE PMTS	05/18/2016	\$16.87
AMAZON.COM AMZN.COM/BILL	05/19/2016	\$57.50
AMAZON.COM AMZN.COM/BILL	05/19/2016	\$172.50
DRG SAMSUNG	05/20/2016	\$1,925.89
S&S WORLDWIDE	05/18/2016	\$133.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,284.21
PAUL DAWSON	EXPEDIA 1134442612931	05/03/2016	\$370.72
	DELTA AIR 0062343827748	05/03/2016	\$254.20
	CONFERENCE SERIES LLC	05/06/2016	\$99.00
	FASS	05/11/2016	\$175.00
			\$898.92
PAUL E GOLDSMITH	LOWES #00639	05/02/2016	\$207.13
	GOLDMAN'S TRUE VALUE	05/03/2016	\$25.88
	LOWES #00639	05/03/2016	\$95.16
	UNITED RENTALS #018201	05/03/2016	\$192.81
	GOLDMAN'S TRUE VALUE	05/04/2016	\$43.65
	W A BRAGG AND CO INC	05/03/2016	\$101.35
	GOLDMAN'S TRUE VALUE	05/17/2016	\$392.37
	CES-SC-0022	05/16/2016	\$170.96
	IN GARRISON EQUIPMENT AN	05/17/2016	\$2,405.60
	LOWES #00639	05/24/2016	\$508.00
	AMERICAN CONCRETE	05/25/2016	\$907.20
	AUTOZONE #4214	05/29/2016	\$16.95
			\$5,067.06
PAUL PETERSON	DECAGON DEVICES	05/03/2016	\$67.16
	GLOBE BAG COMPANY, INC	05/07/2016	\$201.98
	LOWES #01120	05/13/2016	\$144.49
	R & D SPRAYERS	05/13/2016	\$2,111.22
	SSC - FLORENCE SER	05/16/2016	\$415.53
	SCHOFIELD HARDWARE	05/20/2016	\$143.62
	SCHOFIELD HARDWARE	05/21/2016	\$21.61
	NATURALLY OUTDOORS	05/24/2016	\$140.39
			\$3,246.00
PAUL S THOMPSON	SPIRIT COMM EBILLING	04/29/2016	\$12.03
	CU PSA SHOPPING MALL	04/29/2016	\$400.00
	WPCHRG.COM	04/30/2016	\$13.00
	FARMERS EXCHANGE	05/02/2016	\$21.11
	PAYFLOW/PAYPAL	05/02/2016	\$30.00
	DIAMOND SPRINGS WATER	05/03/2016	\$31.84
	FACEBOOK JVVCR9JEF2	05/04/2016	\$25.03
	THE LITTLE CAFE	05/03/2016	\$51.57
	TALLYCOUNTERSTORE	05/09/2016	\$117.27
	VISTAPR VistaPrint.com	05/09/2016	\$1,390.96
	SAMSCLUB #6236	05/10/2016	\$34.57
	NATIONAL PEN CO LLC	05/10/2016	\$106.45
	AUTO SHOP AT 160 LLC	05/10/2016	\$1,333.32
	WAL-MART #0585	05/10/2016	\$10.49
	WALGREENS #4842	05/11/2016	\$8.55
	AMAZON MKTPLACE PMTS	05/11/2016	\$131.91
	Amazon.com	05/11/2016	\$104.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	CTC CONSTANTCONTACT.COM	05/12/2016	\$1.33
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$20.90
	ORIENTAL TRADING CO	05/11/2016	\$57.62
	SOUTHPAW SCREEN PRINTING	05/12/2016	\$1,317.20
	CTC CONSTANTCONTACT.COM	05/13/2016	\$45.00
	AMAZON MKTPLACE PMTS	05/13/2016	\$130.95
	WAL-MART #4593	05/16/2016	\$25.53
	LOWES #00416	05/16/2016	\$79.06
	LOWES #02920	05/17/2016	\$23.59
	COMPORIUM-RHTC RP	05/18/2016	\$52.82
	ATT CONS PHONE PMT	05/19/2016	\$191.64
	VISTAPR VistaPrint.com	05/20/2016	\$93.99
	COMPORIUM PUBLISHING	05/19/2016	\$950.00
	STAMPS.COM	05/20/2016	\$15.99
	WAL-MART #1144	05/23/2016	\$101.79
	STINEMAN MGMT RIBBON	05/25/2016	\$298.19
			\$7,228.20
PAUL VENHOVENS	Amazon.com	05/13/2016	\$39.35
	FIBRE GLAST	05/19/2016	\$339.90
	ULINE SHIP SUPPLIES	05/20/2016	\$372.31
	PAYPAL ALPINETECHI	05/19/2016	\$20.85
	AMAZON MKTPLACE PMTS	05/20/2016	\$66.13
			\$838.54
PAUL VERNON	DKC DIGI KEY CORP	04/30/2016	\$60.51
	L-COM,INC	04/29/2016	\$228.35
	B&H PHOTO, 800-606-6969	04/30/2016	\$1,244.95
	SPARKFUN ELECTRONICS	04/29/2016	\$51.48
	OSHPARK.COM	04/29/2016	\$138.00
	MOUSER ELECTRONICS DIS	05/02/2016	\$230.95
	PCB UNLIMITED	05/02/2016	\$526.96
	AMAZON MKTPLACE PMTS	05/02/2016	\$545.00
	OSHPARK.COM	05/02/2016	\$109.80
	DKC DIGI KEY CORP	05/04/2016	\$107.96
	SPARKFUN ELECTRONICS	05/03/2016	\$13.60
	DELTA AIR 0062343044370	05/02/2016	\$266.20
	AIRBNB INC	05/04/2016	\$403.00
	DKC DIGI KEY CORP	05/06/2016	\$15.21
	BANANA ROBOTICS	05/05/2016	\$12.43
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$99.78
	DKC DIGI KEY CORP	05/10/2016	\$18.50
	AMAZON MKTPLACE PMTS	05/09/2016	\$74.95
	DKC DIGI KEY CORP	05/10/2016	\$41.38
	AMAZON MKTPLACE PMTS	05/09/2016	\$23.86
	AMAZON MKTPLACE PMTS	05/10/2016	\$7.99
	SPARKFUN ELECTRONICS	05/10/2016	\$12.10
	AMAZON MKTPLACE PMTS	05/10/2016	\$248.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$94.20
	AIRBNB INC	05/12/2016	\$98.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$43.25
	Amazon.com	05/13/2016	\$192.59
	B&H PHOTO, 800-606-6969	05/13/2016	\$209.90
	AMAZON MKTPLACE PMTS	05/14/2016	\$11.30
	LEAP MOTION, INC.	05/13/2016	\$80.98
	SPARKFUN ELECTRONICS	05/13/2016	\$27.90
	AMAZON MKTPLACE PMTS	05/15/2016	\$129.66
	AMAZON MKTPLACE PMTS	05/13/2016	\$840.00
	AMAZON MKTPLACE PMTS	05/17/2016	\$33.41
	ACM	05/17/2016	\$570.00
	ADAFRUIT INDUSTRIES	05/21/2016	\$89.91
	ACUITYSCHEDULING.COM	05/21/2016	\$19.00
	HOLIDAYINN EXPRESS OSU	05/20/2016	\$281.98
	HOLIDAYINN EXPRESS OSU	05/20/2016	\$281.98
	Amazon.com	05/20/2016	\$134.81
	PACKT PUBLISHING L	05/23/2016	\$40.98
	ACM	05/24/2016	\$99.00
	OSHPARK.COM	05/25/2016	\$102.30
	DKC DIGI KEY CORP	05/27/2016	\$65.05
	MOUSER ELECTRONICS DIS	05/26/2016	\$22.22
	AMAZON MKTPLACE PMTS	05/26/2016	\$36.37
	OSHPARK.COM	05/27/2016	\$203.10
	AMAZON MKTPLACE PMTS	05/28/2016	\$460.40
	DKC DIGI KEY CORP	05/28/2016	\$15.96
	SPARKFUN ELECTRONICS	05/28/2016	\$20.40
	SPARKFUN ELECTRONICS	05/28/2016	\$9.85
	AMAZON MKTPLACE PMTS	05/27/2016	\$49.99
	MOUSER ELECTRONICS DIS	05/30/2016	\$33.44
			\$8,779.75
PAULA AGUDELO	DELTA AIR 0067773747223	04/29/2016	\$461.56
	DELTA AIR 0067773747224	04/29/2016	\$461.56
	DELTA AIR 0067773747225	04/29/2016	\$461.56
	DELTA AIR 0067773747222	04/29/2016	\$461.56
	DELTA AIR 0067777688590	05/13/2016	\$466.86
	AMERICAN AIR0017778658502	05/17/2016	\$504.20
			\$2,817.30
PAULA BEECHER	AGCAREERS.COM	05/02/2016	\$450.00
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$5.85
			\$455.85
PAULA WATT	METAGENICS	04/28/2016	\$175.58
	METAGENICS	05/02/2016	\$38.22
	METAGENICS	05/04/2016	\$28.19
	RICOH USA, INC	05/05/2016	\$346.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	KYOCERA DOCUMENT SOLUTION	05/06/2016	\$1.85
	METAGENICS	05/09/2016	\$219.50
	Snider Tire #343	05/11/2016	\$1,382.70
	METAGENICS	05/13/2016	\$215.64
	EPOCRATES INC	05/16/2016	\$299.99
	CLEMSON-UNIV-BOOKS #4900	05/16/2016	\$13.89
	METAGENICS	05/16/2016	\$203.70
	INSTITUTE FOR FUNCTIONAL	05/19/2016	\$1,550.00
	MIDMARK CORPORATION	05/24/2016	\$162.58
	SANOFI PASTEUR INC	05/25/2016	\$689.23
	PHARMACY BOARD	05/26/2016	\$100.00
			\$5,427.75
PEGGY TYLER	TAYLOR & FRANCIS	05/12/2016	\$41.00
	TAYLOR & FRANCIS	05/13/2016	\$50.00
			\$91.00
PETER A SKEWES	AMAZON MKTPLACE PMTS	05/05/2016	\$27.82
			\$27.82
PETER VAN DEN HURK	PALL CORPORATION	05/20/2016	\$747.61
			\$747.61
PHILIP M FRAVEL	WAL-MART #5105	04/30/2016	\$9.90
	HUMMERT INTERNATIONAL	05/12/2016	\$596.00
	THE TOOL SHED	05/14/2016	\$279.28
	THE TOOL SHED	05/14/2016	\$387.17
	LOWES #03071	05/16/2016	\$257.00
	TRI-COUNTY ACE	05/16/2016	\$2.07
	NATIONAL FFA ORGANIZATION	05/16/2016	\$227.44
	NATIONAL FFA ORGANIZATION	05/16/2016	\$21.25
	NATIONAL FFA ORGANIZATION	05/16/2016	\$266.50
	NATIONAL FFA ORGANIZATION	05/17/2016	\$47.00
	NATIONAL FFA ORGANIZATION	05/16/2016	\$140.50
	PENN STATE INDUSTRI	05/18/2016	\$214.15
	LOWES #02967	05/18/2016	\$245.03
	NATIONAL FFA ORGANIZATION	05/17/2016	\$200.00
	NASCO FORT ATKINSON	05/23/2016	\$220.20
	LAB AIDS INC	05/25/2016	\$288.63
	AMERICAN AIR0017832708081	05/24/2016	\$468.70
	AMERICAN AIR0017832708080	05/24/2016	\$468.70
	C E V MULTIMEDIA, LTD.	05/27/2016	\$250.80
			\$4,590.32
PIERLUIGI PISU	ADEPT TECHNOLOGY,INC	04/29/2016	\$114.00
	WORLD ACADEMY OF SCIENCE	05/01/2016	\$634.63
	UNITED 0162492340310	05/13/2016	\$325.70
	PAYPAL MACGUYSINC	05/18/2016	\$864.95
			\$1,939.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R GORDON HALFACRE	DIAMOND SPRINGS WATER	04/29/2016	\$79.67
			\$79.67
R KEN ALLEN	SKYPE.COM	05/26/2016	\$30.50
			\$30.50
R. ANDREW HURLEY	AmazonPrime Membership	05/24/2016	\$105.93
			\$105.93
R. KENNETH MARCUS	TRI-COUNTY ACE	04/30/2016	\$10.25
	AMERICAN AIR0012371094009	05/03/2016	\$463.70
	TRI-COUNTY ACE	05/06/2016	\$22.82
	AMERICAN AIR0012372097184	05/09/2016	\$190.00
	AAAS SCIENCE MAGAZINE	05/12/2016	\$250.00
	UNITED STATES BIOLOGICAL	05/25/2016	\$178.00
	TRAVELOCITY.COM	05/30/2016	\$4.00
			\$1,118.77
R. KYLE BARRETT	AMAZON MKTPLACE PMTS	05/03/2016	\$110.83
	KSU CASHIERS OFFICE IV	05/04/2016	\$350.00
	Amazon.com	05/05/2016	\$21.41
	AMAZON MKTPLACE PMTS	05/08/2016	\$16.15
	AMAZON MKTPLACE PMTS	05/06/2016	\$15.75
	FORESTRY SUPPLIERS	05/09/2016	\$117.75
	AMAZON MKTPLACE PMTS	05/13/2016	\$34.95
	CORNELL UNIVERSITY PRESS	05/18/2016	\$81.00
	AMAZON MKTPLACE PMTS	05/22/2016	\$21.82
	AMAZON MKTPLACE PMTS	05/20/2016	\$211.16
	AMAZON MKTPLACE PMTS	05/23/2016	\$153.57
	AMAZON MKTPLACE PMTS	05/31/2016	\$78.98
			\$1,213.37
RACHEL B. GETMAN	OMEGA ENGINEERING	05/12/2016	\$94.00
	GREENVILLE FLUID SYSTE	05/13/2016	\$224.15
	GREENVILLE FLUID SYSTE	05/21/2016	\$101.32
	BARNES&NOBLE.COM-BN	05/24/2016	\$93.27
	Amazon.com	05/24/2016	\$87.12
	GREENVILLE FLUID SYSTE	05/24/2016	\$184.74
			\$784.60
RAJANDEEP SEKHON	KING CANOPY	05/04/2016	\$42.40
	LOWES #03071	05/12/2016	\$323.95
	LOWES #03071	05/18/2016	\$3.51
	RMS - CLEMSON PRINT CENT	05/23/2016	\$54.75
	SQ CPR CELL PHONE REPAIR	05/24/2016	\$103.25
			\$527.86
RAYMOND D SAUER	THE ECONOMETRIC SOCIETY	04/29/2016	\$127.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$1,799.96
	AMERICAN ECONOMIC ASSOC	05/05/2016	\$95.00
	STATACORP LP	05/06/2016	\$71.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	PAYPAL SIOE	05/10/2016	\$400.00
	LOWES #03071	05/11/2016	\$297.44
	STATACORP LP	05/12/2016	\$56.00
	THE JAMES F MARTIN INN	05/11/2016	\$127.65
	KYOCERA DOCUMENT SOLUTION	05/13/2016	\$494.38
	UPS 0000Y3X902	05/15/2016	\$18.46
	JETBLUE 2792152392471	05/17/2016	\$295.20
	FIVERR	05/24/2016	\$147.00
	SOUTHWES 5262413444829	05/25/2016	\$333.45
	AMERICAN AIR0012374533092	05/25/2016	\$451.70
			\$4,715.19
RAYMOND HUFF	SPIRIT COMM EBILLING	04/29/2016	\$4.30
	COMCAST OF CHARLESTON	05/06/2016	\$150.00
	DUNCAN PARNELL CORPORAT	05/04/2016	\$471.60
	Dropbox 9YZGN6GZW82P	05/09/2016	\$99.00
	FSI SCE&G	05/09/2016	\$279.67
	AIRGAS SOUTH	05/10/2016	\$3.91
	ATT BILL PAYMENT	05/11/2016	\$116.98
	8155 EXTRA SPACE STORA	05/10/2016	\$116.00
	CHARLESTON IMAGING	05/11/2016	\$48.18
	HUGHES LUMBER & BUILDI	05/11/2016	\$104.07
	PYE BARKER - MARIETTA	05/24/2016	\$97.55
	COMCAST OF CHARLESTON	05/25/2016	\$146.12
	AT&T DATA	05/25/2016	\$30.00
	DUNCAN PARNELL CORPORAT	05/24/2016	\$345.57
	TYCOINTEGRATEDSECURITY	05/26/2016	\$203.37
			\$2,216.32
REBECCA HARTLEY	DELTA AIR 0062345435686	05/17/2016	\$356.70
	STAPLES DIRECT	05/19/2016	\$137.54
	AMERICAN AIR0012373808643	05/20/2016	\$348.70
			\$842.94
REBECCA KAMINSKI	CROWN AWARDS INC	04/29/2016	\$54.42
	TROPHIES 2 GO COM ONLINE	05/02/2016	\$85.31
	RMS - CLEMSON PRINT CENT	05/19/2016	\$201.16
			\$340.89
REBECCA R ACKERMAN	PETSMART INC 1089	04/29/2016	\$58.84
	CAROLINA BIOLOGIC SUPPLY	05/09/2016	\$219.31
	SIGMA ALDRICH US	05/11/2016	\$248.50
	CAROLINA BIOLOGIC SUPPLY	05/11/2016	\$29.21
	VWR INTERNATIONAL INC	05/13/2016	\$18.69
	VWR INTERNATIONAL INC	05/17/2016	\$23.82
			\$598.37
REBECCA S RODGERS	SOUTHWES 5262412555560	05/23/2016	\$566.46
	WAL-MART #3222	05/23/2016	\$42.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$608.77
REBECCA ULMER	ATT BILL PAYMENT	05/04/2016	\$338.81
	ATT BILL PAYMENT	05/04/2016	\$53.25
	ATT BILL PAYMENT	05/04/2016	\$42.23
	ATT BILL PAYMENT	05/04/2016	\$139.76
	ATT BILL PAYMENT	05/04/2016	\$99.15
	DENMARK WHOLESAL	05/04/2016	\$1,217.39
	BOLEN QUALITY BUILDING	05/04/2016	\$1,213.61
	BARNWELL MR HANDY	05/03/2016	\$188.66
	RANDYS AUTO P 0022529	05/05/2016	\$1,464.84
	USI USI INC	05/19/2016	\$56.80
	DOLLAR GENERAL #6760	05/18/2016	\$55.83
	EDISTO ELECTRIC COOPERATI	05/24/2016	\$799.42
	AG EXPRESS ELECTRONICS	05/25/2016	\$116.54
	ATT BILL PAYMENT	05/27/2016	\$42.24
	ATT BILL PAYMENT	05/27/2016	\$139.77
	ATT BILL PAYMENT	05/27/2016	\$338.93
	ATT BILL PAYMENT	05/27/2016	\$99.17
	ATT BILL PAYMENT	05/27/2016	\$53.28
			\$6,459.68
REGINA CARROLL	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$546.50
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$107.25
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$1,905.70
	STAPLES 00111807	05/06/2016	\$84.79
	SCANTRON CORPORATION	05/19/2016	\$2,679.04
	Amazon.com	05/27/2016	\$129.88
			\$5,453.16
REGINA FOSTER	FEDEX 427392391	05/02/2016	\$7.72
	NAFSA ASSOCIATIONOF INTER	05/05/2016	\$455.00
	NAFSA ASSOCIATIONOF INTER	05/06/2016	\$455.00
	FEDEX 661838772	05/28/2016	\$25.67
			\$943.39
REGINA GUY	HP HP HOME STORE	05/14/2016	\$415.00
	VZWRLSS IVR VB	05/17/2016	\$69.95
	VZWRLSS IVR VB	05/17/2016	\$304.10
	STAPLES 00117937	05/18/2016	\$46.63
			\$835.68
REGINALD HAWTHORNE	LOWES #03071	05/03/2016	\$78.14
	TRI-COUNTY ACE	05/04/2016	\$47.29
	TRI-COUNTY ACE	05/04/2016	\$16.60
	APPA VCB	05/04/2016	\$441.00
	LOWES #03071	05/17/2016	\$47.43
	STEVE'S TIRE & SERVICE C	05/17/2016	\$855.30
	TRI STAR	05/25/2016	\$92.22
	TRI-COUNTY ACE	05/25/2016	\$23.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	BI-LO GROCERY #5419	05/25/2016	\$57.94
			\$1,659.78
RENNA REDD	AMERICAN CONCRETE INST.	05/02/2016	\$62.50
	REPRINTS DESK INC	05/04/2016	\$89.00
	ISO/CS	05/11/2016	\$244.31
	ISO/CS	05/16/2016	\$283.13
	AIAA STORE	05/19/2016	\$25.00
	PAYPAL ALLENPRESSI	05/20/2016	\$25.00
	INDA	05/23/2016	\$156.23
	PAYPAL ALLENPRESSI	05/25/2016	\$75.00
			\$960.17
REVA KAUFMAN	CRUCIAL.COM	05/18/2016	\$194.72
	DMI DELL HIGHER EDUC	05/19/2016	\$92.43
	DMI DELL HIGHER EDUC	05/26/2016	\$2,177.39
			\$2,464.54
REX BLANTON	TRI STAR	05/11/2016	\$39.99
	JERRY CAIN AUTO	05/11/2016	\$921.74
	PENDLETON TIRE COMPANY	05/25/2016	\$169.40
	AG-PRO-SENECA-	05/25/2016	\$32.12
			\$1,163.25
RHONDA TODD	AMERICAN AIR0010629236565	04/29/2016	\$8.99
	AMERICAN AIR0012370488424	04/29/2016	\$651.70
	NATIONAL COLLEGE TESTING	05/02/2016	\$55.00
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$183.90
	NASPA-AUTHORIZE.NET	05/06/2016	\$75.00
	NACADA	05/07/2016	\$65.00
	AMERICAN AIR0012372743405	05/13/2016	\$248.60
	AMAZON MKTPLACE PMTS	05/16/2016	\$21.60
	AMAZON MKTPLACE PMTS	05/16/2016	\$35.96
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$33.68
	BOOKPAL, LLC	05/18/2016	\$360.00
	AHEAD	05/24/2016	\$595.00
	AMERICAN AIR0017833399955	05/24/2016	\$403.70
	UNITED 0162493720124	05/24/2016	\$336.70
	AHEAD	05/25/2016	\$295.00
			\$3,369.83
RICHARD A RIGGINS II	TRI-COUNTY ACE	04/29/2016	\$3.63
	B&H PHOTO MOTO	05/09/2016	\$999.00
	CABLES FOR LESS	05/09/2016	\$152.15
	SWEETWATER SOUND INC	05/09/2016	\$1,542.69
	CLEMSON COMPUTER ST	05/11/2016	\$106.98
	WHENTOWORK INC	05/12/2016	\$192.00
	CLEMSON COMPUTER ST	05/12/2016	\$10.60
	WAL-MART #3222	05/12/2016	\$121.09
	WAL-MART #3222	05/13/2016	\$25.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	LOWES #03071	05/16/2016	\$40.42
	LOWES #03071	05/19/2016	\$85.70
	CLEMSON-UNIV-BOOKS #4900	05/23/2016	\$7.39
	ACADEMY SPORTS #148	05/24/2016	\$192.58
	PAKMAIL US806	05/25/2016	\$19.77
			\$3,499.58
RICHARD B. TINGLE	LOWES #03071	04/29/2016	\$37.39
	AG-PRO-SENECA-	04/29/2016	\$46.99
	LOWES #03071	05/12/2016	\$53.39
	LOWES #03071	05/24/2016	\$80.11
	LOWES #03071	05/26/2016	\$62.96
			\$280.84
RICHARD J WATKINS	SCIENTIFIC SALES INC.	04/29/2016	\$121.50
	HOB TOWER HOBBIES	05/05/2016	\$77.55
	MOUSER ELECTRONICS DIS	05/06/2016	\$13.32
	SCOUTBAGS	05/13/2016	\$196.00
	WALMART.COM	05/14/2016	\$1,145.26
	RMS - CLEMSON PRINT CENT	05/13/2016	\$282.48
	DIAMOND T PROMOTIONAL	05/20/2016	\$2,311.20
	MERCHOLOGY	05/26/2016	\$441.76
			\$4,589.07
RICHARD L HASSELL	FEDEX 776176128577	04/30/2016	\$5.84
	FEDEX 776217811633	04/30/2016	\$6.32
	CAROLINA EAST OUTDOORS	05/03/2016	\$651.00
	ISHS	05/03/2016	\$200.00
	GEMPLER'S	05/04/2016	\$77.74
	FORESTRY SUPPLIERS	05/04/2016	\$50.96
	FEDEX 776264532683	05/07/2016	\$5.84
	FEDEX 776292669959	05/11/2016	\$6.32
	FEDEX 776294277742	05/11/2016	\$10.15
	CHARLESTON WATER SYSTEM 3	05/12/2016	\$220.12
	CHARLESTON WATER SYSTEM 3	05/12/2016	\$36.20
	CHARLESTON WATER SYSTEM 3	05/12/2016	\$106.11
	PRAXAIR DISTRIBUTION I	05/14/2016	\$11.28
	COMCAST OF CHARLESTON	05/14/2016	\$146.12
	PRAXAIR DISTRIBUTION I	05/14/2016	\$12.05
	FEDEX 776270611960	05/17/2016	\$4.48
	AMAZON MKTPLACE PMTS	05/18/2016	\$73.76
	FEDEX 783083627818	05/19/2016	\$6.80
	NEOPOSTINC	05/19/2016	\$150.06
	FEDEX 783148714774	05/21/2016	\$10.34
	FEDEX 783137172339	05/21/2016	\$19.79
	FEDEX 783100606128	05/21/2016	\$6.41
	ADVANCE AUTO PARTS #5020	05/20/2016	\$6.49
	FEDEX 783101613300	05/21/2016	\$5.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	AMAZON MKTPLACE PMTS	05/20/2016	\$556.04
	FEDEX 776349635026	05/25/2016	\$6.32
	IN WASTE SERVICES, LLC	05/27/2016	\$55.00
			\$2,446.58
RICHELLE L MILLER	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$38.52
	CLEMSON COMPUTER ST	05/11/2016	\$341.33
	CLEMSON COMPUTER ST	05/11/2016	\$1,818.99
			\$2,198.84
RICK BAGBY	DTV DIRECTV SERVICE	05/06/2016	\$324.32
	AMAZON MKTPLACE PMTS	05/09/2016	\$263.96
	B&H PHOTO, 800-606-6969	05/10/2016	\$295.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$66.51
	DTV DIRECTV SERVICE	05/18/2016	\$472.82
	DTV DIRECTV SERVICE	05/23/2016	\$216.28
	B&H PHOTO, 800-606-6969	05/25/2016	\$282.00
	DTV DIRECTV SERVICE	05/25/2016	\$374.24
			\$2,295.13
RICK WILLEY	GRIFF'S FARM AND H	05/05/2016	\$20.28
	LOWES #03071	05/16/2016	\$25.26
	VZWLSS PRPAY AUTOPAY	05/17/2016	\$40.00
	AGENT FEE 8900660417664	05/17/2016	\$100.00
	AMERICAN AIR0017796896802	05/17/2016	\$636.20
	AMERICAN AIR0017796896801	05/17/2016	\$636.20
	CVS/PHARMACY #03599	05/24/2016	\$6.58
	WAL-MART #6576	05/29/2016	\$68.93
	ACT Default Company	05/27/2016	\$555.00
	IN NATIONAL WILD TURKEY	05/29/2016	\$75.00
	WAL-MART #6576	05/29/2016	\$4.32
	IN NATIONAL WILD TURKEY	05/30/2016	\$50.00
			\$2,217.77
RICKI J SHINE	AMAZON SERVICES-KINDLE 86	05/02/2016	\$14.98
	CU COMPUTER STORE HSC	05/03/2016	\$1,596.44
	DELTA AIR 0062343767101	05/02/2016	\$1,083.70
	Amazon Services-Kindle	05/04/2016	\$11.99
	Amazon.com	05/05/2016	\$10.76
	AMAZON MKTPLACE PMTS	05/04/2016	\$13.98
	Amazon Services-Kindle	05/04/2016	\$11.99
	Amazon Services-Kindle	05/04/2016	\$11.99
	ARIZONA SHUTTLE - FLAG	05/04/2016	\$1,750.00
	Amazon.com	05/05/2016	\$10.63
	Amazon.com	05/05/2016	\$20.43
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$10.76
	GEIGER	05/06/2016	\$1,422.74
	CU ACCTS RCVBL ONLINE	05/06/2016	\$490.00
	RMS - CLEMSON PRINT CENT	05/10/2016	\$1,350.34

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	NAFA	05/10/2016	\$200.00
	RICOH USA, INC	05/10/2016	\$215.07
	INK 4	05/09/2016	\$1,064.65
	IN RALPH'S TROPHY SHOP	05/10/2016	\$786.14
	WALMART.COM 8009666546	05/12/2016	\$30.94
	AMAZON MKTPLACE PMTS	05/17/2016	\$14.40
	CLUB COLORS	05/18/2016	\$184.88
	CU ACCTS RCVBL ONLINE	05/17/2016	\$432.50
	AMAZON MKTPLACE PMTS	05/18/2016	\$19.98
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$3.84
	Amazon.com	05/19/2016	\$23.55
	WEEBLY-CHARGE.COM	05/19/2016	\$61.11
	CLEMSON COMPUTER ST	05/24/2016	\$88.80
	Amazon.com	05/24/2016	\$18.01
	CLEMSON COMPUTER ST	05/25/2016	\$111.11
	AMAZON MKTPLACE PMTS	05/25/2016	\$20.00
	WALMART.COM 8009666546	05/26/2016	\$38.52
	GEIGER	05/27/2016	\$566.97
			\$11,691.20
RITA MCCONNELL	THE BLOSSMAN COMPANIES IN	05/09/2016	\$596.21
			\$596.21
ROBERT ALLEN	B&H PHOTO, 800-606-6969	05/03/2016	\$590.00
	LOWES #03071	05/19/2016	\$8.54
	MASQUE SOUND/PROF WIRELE	05/26/2016	\$876.00
			\$1,474.54
ROBERT BROOKOVER	HOLIDAY INN ROSWELL	05/20/2016	\$290.24
	HOLIDAY INN ROSWELL	05/20/2016	\$290.24
			\$580.48
ROBERT C. KNOEPEL	UPS 0000W004R4	05/01/2016	\$13.05
	CPP INC/ MBTIONLINE	05/02/2016	\$1,034.42
	SURVEYMONKEY.COM	05/03/2016	\$300.00
	AMERICAN AIR0012372241742	05/10/2016	\$742.20
	SOUTH CAROLINA ASSOCIATIO	05/11/2016	\$225.00
	ACT QI 2015	05/12/2016	\$360.00
	ISPI	05/12/2016	\$1,050.00
	SOUTH CAROLINA ASSOCIATIO	05/11/2016	\$225.00
	AOM ACADEMY OF MNGMNT	05/16/2016	\$193.00
	AOM ACADEMY OF MNGMNT	05/16/2016	\$400.00
	REV.COM	05/19/2016	\$289.00
	WWW.NEWEGGBUSINESS.COM	05/19/2016	\$74.99
	REV.COM	05/19/2016	\$69.00
	ACADEMY OF MANAGEMENT	05/26/2016	\$150.00
			\$5,125.66
ROBERT CONGDON	KYOCERA DOCUMENT SOLUTION	04/29/2016	\$153.77
	UPS 0000E06923	05/01/2016	\$12.14

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	WWW.MAKERBOT.COM	05/03/2016	\$220.91
	UPS 0000E06923	05/08/2016	\$39.86
	ACT EskoArtwork	05/10/2016	\$595.00
	UPS 0000E06923	05/15/2016	\$14.44
	LEAP MOTION, INC.	05/16/2016	\$25.98
	UPS 0000E06923	05/22/2016	\$38.13
	RACKSPACE CLOUD	05/23/2016	\$43.36
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$12.04
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$16.03
	UPS 0000E06923	05/29/2016	\$32.00
	\$1,203.66		
ROBERT D ONEAL JR.	THOMAS SUPPLY CO INC	04/28/2016	\$42.08
	WM SUPERCENTER #625	05/03/2016	\$43.38
	TERMINAL TIRE	05/03/2016	\$29.96
	WM SUPERCENTER #625	05/04/2016	\$30.75
	TERMINAL TIRE	05/04/2016	\$33.71
	PALMETTO ACE HOME CENTER	05/05/2016	\$35.30
	PALMETTO ACE HOME CENTER	05/05/2016	\$88.34
	TERMINAL TIRE	05/06/2016	\$63.75
	WM SUPERCENTER #625	05/11/2016	\$77.53
	TERMINAL TIRE	05/10/2016	\$29.96
	PALMETTO ACE HOME CENTER	05/12/2016	\$4.36
	TERMINAL TIRE	05/11/2016	\$27.64
	PALMETTO ACE HOME CENTER	05/19/2016	\$12.38
	THOMAS SUPPLY CO INC	05/19/2016	\$103.79
	WM SUPERCENTER #625	05/25/2016	\$19.99
	THOMAS SUPPLY CO INC	05/25/2016	\$24.38
	\$667.30		
ROBERT E BALLARD	CLEMSON COMPUTER ST	05/23/2016	\$1,344.99
	\$1,344.99		
ROBERT F. BALDWIN	GOMADICCORP	05/17/2016	\$29.95
	AMAZON MKTPLACE PMTS	05/26/2016	\$94.91
	AMAZON MKTPLACE PMTS	05/27/2016	\$489.99
\$614.85			
ROBERT FRAGER	ATT CONS PHONE PMT	04/30/2016	\$41.96
	SAMS MEMBERSHIP	04/29/2016	\$90.00
	DISCOUNT TROPHY & CO INC	04/29/2016	\$99.08
	SPIRIT COMM EBILLING	04/29/2016	\$0.20
	HP HP HOME STORE	05/02/2016	\$319.19
	SOUTH CAROLINA ACADEMY OF	05/03/2016	\$325.00
	SOUTH CAROLINA ACADEMY OF	05/03/2016	\$130.00
	THE HOME DEPOT 6918	05/02/2016	\$50.53
	TRI-COUNTY ACE	05/03/2016	\$34.84
	LOWES #00469	05/10/2016	\$68.48
	CareerBuilder	05/11/2016	\$1,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	DTV DIRECTV SERVICE	05/12/2016	\$68.89
	PEAK TRADING CORP	05/11/2016	\$491.35
	TRI-COUNTY ACE	05/16/2016	\$34.56
	ATT CONS PHONE PMT	05/17/2016	\$196.41
	INDEED	05/19/2016	\$502.83
	TRI-COUNTY ACE	05/20/2016	\$74.57
	AT&T BILL PAYMENT	05/22/2016	\$38.00
	AT&T BILL PAYMENT	05/23/2016	\$390.87
	CHARTER COMM	05/25/2016	\$392.47
	ATT CONS PHONE PMT	05/26/2016	\$76.17
	ATT CONS PHONE PMT	05/26/2016	\$81.59
	ATT CONS PHONE PMT	05/26/2016	\$119.19
	TRI-COUNTY ACE	05/30/2016	\$80.51
	TRI-COUNTY ACE	05/30/2016	\$22.41
			\$5,129.10
ROBERT G BELLINGER	ADOBE ACROPRO SUBS	05/14/2016	\$14.99
	HOBBYLINC COM	05/23/2016	\$170.64
			\$185.63
ROBERT NEWBERRY	LANDS END BUS OUTFITTERS	04/30/2016	\$45.96
	JONES AND FRANK	05/09/2016	\$956.88
	CAMPUS SAFETY HEALTH AND	05/12/2016	\$500.00
	AT&T DATA	05/13/2016	\$50.00
	SQ SUPER TACO	05/20/2016	\$39.01
	LANDS END BUS OUTFITTERS	05/25/2016	\$133.75
			\$1,725.60
ROBERT PRUCKA	MCMMASTER-CARR	05/05/2016	\$109.80
	MCMMASTER-CARR	05/13/2016	\$65.39
	MCMMASTER-CARR	05/25/2016	\$222.57
			\$397.76
ROBERT S BARKLEY	RMS - CLEMSON PRINT CENT	05/10/2016	\$154.08
	BISHOP MCLAUGHLIN H.S.	05/10/2016	\$75.00
	RMS - CLEMSON PRINT CENT	05/10/2016	\$66.34
	UNITED 0162492713187	05/16/2016	\$385.60
	AMERICAN AIR0012373124225	05/16/2016	\$288.10
	SOUTHWES 5260690444610	05/23/2016	\$30.00
	SOUTHWES 5262412558563	05/23/2016	\$297.46
	SOUTHWES 5260690470759	05/23/2016	\$30.00
	SOUTHWES 5262412666304	05/23/2016	\$297.46
	FREEMAN BOSTON	05/24/2016	\$588.00
			\$2,212.04
ROBERT S GUINN	BEST BUY 00011106	05/02/2016	\$100.68
	CAROLINA BIOLOGIC SUPPLY	05/03/2016	\$384.78
	Amazon.com	05/08/2016	\$741.90
	LOWES #01521	05/09/2016	\$12.88
	BUDS & BLOOMS	05/09/2016	\$34.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	LOWES #01521	05/09/2016	\$9.92
	WAL-MART #1383	05/10/2016	\$75.73
	DOLRTREE 1479 00014795	05/09/2016	\$4.24
	THE ISLAND PACKET	05/11/2016	\$124.56
	CU PSA SHOPPING MALL	05/10/2016	\$56.00
	USPS 45052106635305747	05/12/2016	\$94.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$59.98
	4H YOUTH DEVELOPMENT CU	05/13/2016	\$255.00
	KAZOOBIE KAZOOS LLC	05/18/2016	\$172.50
	AMAZON MKTPLACE PMTS	05/18/2016	\$331.80
	DOLLAR TREE	05/18/2016	\$19.08
	STAPLES 00108696	05/18/2016	\$25.43
	SEA EAGLE MARKET	05/20/2016	\$45.06
	BI-LO GROCERY #5158	05/20/2016	\$32.34
	Amazon.com	05/20/2016	\$27.22
	RAD'S	05/23/2016	\$35.00
	CHEFWORKS INC.	05/24/2016	\$88.40
	BI-LO GROCERY #5158	05/26/2016	\$21.97
	CU PSA SHOPPING MALL	05/25/2016	\$142.50
			\$2,895.03

ROBERT TAYLOR

IN THE ATHLETIC DEPARTME	04/29/2016	\$378.38
IN THE TIGER SPORTS SHOP	04/29/2016	\$154.25
TRI-COUNTY ACE	05/02/2016	\$4.80
ENDLESS RIVER ADVENTURES	05/02/2016	\$180.00
VALVOLINE INSTANT OIL CHA	05/02/2016	\$56.03
7-ELEVEN 36822	05/02/2016	\$6.98
INGLES MARKETS #53	05/02/2016	\$135.59
WILDWATER-CHATTOOG	05/04/2016	\$319.27
TRI-COUNTY ACE	05/05/2016	\$99.44
TRI-COUNTY ACE	05/10/2016	\$4.27
SOFTSURFBOARDS	05/10/2016	\$40.00
PRO-LINE TRAILER SALES	05/11/2016	\$3,823.05
ENDLESS RIVER ADVENTURES	05/17/2016	\$300.00
NFS IN NC-NANTAHALA RD	05/24/2016	\$100.00
OFFICE DEPOT #1214	05/25/2016	\$288.89
BI-LO GROCERY #5539	05/27/2016	\$258.41
		\$6,149.36

ROBERT W MCDARIS JR.

LOWES #01983	05/10/2016	\$7.48
MCMASTER-CARR	05/11/2016	\$24.13
MCMASTER-CARR	05/18/2016	\$33.65
		\$65.26

ROBIN DENNY

CLEMSON COMPUTER ST	05/03/2016	\$96.29
ANDERSON INDEPENDENT	05/04/2016	\$11.30
GAN 1120GRNVILLENEWCIR	05/05/2016	\$14.95
SNAPCHAT INCGEOFILTER	05/06/2016	\$148.81

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN DENNY	OCONEE PUBL	05/06/2016	\$7.42
	AMAZON MKTPLACE PMTS	05/11/2016	\$10.00
	PAYPAL SCPRSA	05/16/2016	\$15.00
	NEW YORK TIMES DIGITAL	05/17/2016	\$7.50
	IN SOUTH CAROLINA PRESS	05/19/2016	\$40.00
	VARIDESK	05/21/2016	\$550.00
	PRESS PLUS	05/24/2016	\$11.90
	METRO MONITOR TV NEWS	05/25/2016	\$75.00
	D J WALL-ST-JOURNAL	05/28/2016	\$28.99
			\$1,017.16

ROBIN ENGLISH WILMOTT

ORIGINLAB CORPORATION	04/29/2016	\$850.00
TFS FISHER SCI ATL	05/03/2016	\$221.54
OMEGA ENGINEERING	05/04/2016	\$145.67
TCI AMERICA	05/06/2016	\$201.00
RIEKE METALS	05/09/2016	\$510.00
SIGMA ALDRICH US	05/10/2016	\$214.65
TUDOR SCIENTIFIC GLASS	05/12/2016	\$39.43
TUDOR SCIENTIFIC GLASS	05/12/2016	\$116.74
TFS FISHER SCI ATL	05/12/2016	\$19.00
AGILENTTECHNOLOGIES	05/11/2016	\$1,337.50
OAKWOOD PRODUCTS, INC.	05/11/2016	\$49.40
UPS 1ZF661V80391027686	05/14/2016	\$3.55
TFS FISHER SCI ATL	05/13/2016	\$125.11
STAPLES 00111807	05/13/2016	\$21.19
TFS FISHER SCI CHI	05/17/2016	\$77.41
CAMBRIDGE ISOTOPE LABORA	05/13/2016	\$338.65
TUDOR SCIENTIFIC GLASS	05/20/2016	\$496.75
LIFETECH 32634430	05/20/2016	\$350.96
TUDOR SCIENTIFIC GLASS	05/20/2016	\$79.87
WEMS, INC/VACUUM ATMOSPHE	05/20/2016	\$437.56
TUDOR SCIENTIFIC GLASS	05/20/2016	\$150.15
MILLIPORE AMERICAS	05/25/2016	\$345.40
CAMBRIDGE ISOTOPE LABORA	05/23/2016	\$160.12
TORONTO RESEARCH CHEMICAL	05/26/2016	\$347.00
PAYPAL CRAIGYODERI	05/26/2016	\$27.40
UPS 1ZF661V80390318926	05/26/2016	\$3.56
AGILENTTECHNOLOGIES	05/25/2016	\$725.89
UPS 1ZF661V80394324911	05/26/2016	\$5.49
UPS 1ZF661V81390833734	05/28/2016	\$5.90
BRUKER CORP	05/20/2016	\$2,372.78
		\$9,779.67

ROBIN L CURRENCE

DOLLAR GENERAL #11331	04/28/2016	\$3.69
JOHNNYS ALIGNMENT	04/29/2016	\$225.29
SPIRIT COMM EBILLING	04/29/2016	\$6.32
DOLLAR-GENERAL #6508	04/28/2016	\$22.36
ELENCO	04/29/2016	\$171.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	TRACTOR SUPPLY #1163	05/02/2016	\$14.94
	WM SUPERCENTER #1603	05/03/2016	\$21.75
	LOWES #01776	05/03/2016	\$16.22
	LOWES #01776	05/04/2016	\$30.50
	NATIONAL 4-H COUNCIL SUPP	05/05/2016	\$103.45
	WM SUPERCENTER #1603	05/09/2016	\$5.90
	LOWES #01776	05/09/2016	\$36.49
	WM SUPERCENTER #1144	05/09/2016	\$10.54
	WM SUPERCENTER #1144	05/11/2016	\$8.28
	MICHAELS STORES 5098	05/11/2016	\$82.20
	DOLLAR GENERAL #11331	05/12/2016	\$10.86
	AMERICAN FEED & SEED	05/12/2016	\$52.50
	DOLLAR-GENERAL #1606	05/16/2016	\$15.12
	LANDS TIRE CENTER	05/16/2016	\$36.94
	ACE PAINTING & JESSE'S OU	05/18/2016	\$660.92
	AMERICAN FEED & SEED	05/18/2016	\$7.75
	CU LIFE SCI OUTREACH CTR	05/19/2016	\$200.00
	WM SUPERCENTER #1144	05/20/2016	\$27.04
	DOLLAR GENERAL #7413	05/23/2016	\$4.04
	WAL-MART #0585	05/24/2016	\$79.05
	TRUVISTA COMMUNICATIONS	05/23/2016	\$192.19
	DOLLAR-GENERAL #1606	05/24/2016	\$17.72
	LANDS TIRE CENTER	05/24/2016	\$116.64
	WM SUPERCENTER #1144	05/30/2016	\$6.39
			\$2,187.04
ROGER D GIBSON	FEDEX 428289184	05/11/2016	\$34.27
	FEDEX 429677729	05/23/2016	\$24.40
	BICSI	05/25/2016	\$165.00
	ARIN	05/27/2016	\$300.00
			\$523.67
ROGER LIND	USPS 45181202229832466	05/06/2016	\$49.20
	EXPRESS OIL CHANGE	05/09/2016	\$112.58
			\$161.78
ROGER W LISKA	AMAZON MKTPLACE PMTS	05/03/2016	\$75.35
	UNITED 0162491468361	05/06/2016	\$426.70
	UNITED 0162923803191	05/06/2016	\$43.00
	DELTA AIR 0062167971081	05/11/2016	\$488.70
	HAMPTON INN CLEMSON	05/20/2016	\$362.97
			\$1,396.72
RON GOSSETT	LOWES #03071	05/02/2016	\$127.33
	LOWES #03071	05/03/2016	\$19.36
	LOWES #03071	05/04/2016	\$13.03
	TRI-COUNTY ACE	05/04/2016	\$16.07
			\$175.79
RONALD L THOMAS	LOWES #03071	05/21/2016	\$42.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$42.77
RONALD T GRANT	MYBINDING COM	05/04/2016	\$103.64
	PAPER DIRECT	05/10/2016	\$228.90
			\$332.54
RONALD W GIMBEL	UNITED 0167773443828	04/28/2016	\$156.10
	AMERICAN AIR0017773418726	04/28/2016	\$209.60
	ARDMS	05/02/2016	\$200.00
	ARDMS	05/02/2016	\$200.00
	ARDMS	05/02/2016	\$200.00
	ARDMS	05/02/2016	\$200.00
	ARDMS	05/02/2016	\$200.00
	ARDMS	05/02/2016	\$200.00
	FEDEX 427698951	05/03/2016	\$56.75
	IN RALPH'S TROPHY SHOP	05/03/2016	\$40.39
	AMAZON MKTPLACE PMTS	05/07/2016	\$51.45
	ACADEMY HEALTH	05/12/2016	\$835.00
	ACADEMY HEALTH	05/12/2016	\$200.00
	ACADEMY HEALTH	05/12/2016	\$200.00
	ACADEMY HEALTH	05/12/2016	\$755.00
	Amazon.com	05/18/2016	\$55.44
	IMEDPUB	05/19/2016	\$900.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$12.99
	AMAZON MKTPLACE PMTS	05/25/2016	\$63.71
	AMAZON MKTPLACE PMTS	05/25/2016	\$85.91
	FORMS AND SUPPLY - AOPD	05/24/2016	\$1,536.52
	WHITEPAGES PREMIUM	05/27/2016	\$29.95
			\$6,388.81
ROSANNE H PRUITT	AIRGAS SOUTH	04/29/2016	\$2.65
	RMS - CLEMSON PRINT CENT	05/02/2016	\$326.35
	RMS - CLEMSON PRINT CENT	05/02/2016	\$171.20
	FEDEX 428645511	05/12/2016	\$5.74
	FEDEX 429456966	05/21/2016	\$11.75
	CABLE AND CONNECTIVITY	05/24/2016	\$385.00
	INDEPENDENT PUBLISHERS	05/24/2016	\$219.55
	MEDICAL EQUIPMENT	05/26/2016	\$111.33
	AMAZON MKTPLACE PMTS	05/29/2016	\$64.97
	AMAZON MKTPLACE PMTS	05/29/2016	\$67.94
			\$1,366.48
ROY I. JONES	VZWRLSS IVR VB	05/12/2016	\$792.12
	UNITED 0167813277072	05/18/2016	\$307.70
			\$1,099.82
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	05/02/2016	\$64.96
	BLUE RIDGE ELECTRIC COOP	05/20/2016	\$69.31
	BLUE RIDGE ELECTRIC COOP	05/20/2016	\$204.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$339.23
RUSSELL J HUBBARD	TFS THERMOASHEVILLE	05/01/2016	\$43.65
			\$43.65
RUSSELL REYNOLDS	SUPERMAGNETMAN	05/03/2016	\$7.50
	BOLT DEPOT INC.	05/05/2016	\$56.51
	EPLASTICS	05/05/2016	\$23.72
	MCMaster-CARR	05/05/2016	\$80.87
	1800TOOLREPAIR.COM	05/09/2016	\$13.79
	GRIMCO INC	05/10/2016	\$400.91
	FASTENAL COMPANY01	05/10/2016	\$2.04
	METALS DEPOT	05/10/2016	\$249.90
	AJAXTOOLSUP	05/13/2016	\$191.39
	TWC THE WALKING CO	05/16/2016	\$101.12
	LOWES #03071	05/17/2016	\$10.68
	LOWES #03071	05/17/2016	\$10.68
	TWC THE WALKING CO	05/18/2016	\$276.79
	WM SUPERCENTER #1123	05/19/2016	\$5.80
	FASTENAL COMPANY01	05/19/2016	\$1.51
			\$1,433.21
RYAN K MERCK	OMRI	05/20/2016	\$499.00
			\$499.00
RYAN W MARSH	THE HOME DEPOT 1122	05/05/2016	\$10.97
	PALMETTO ACE HOME CENTER	05/09/2016	\$13.35
	WAL-MART #0625	05/12/2016	\$28.15
	BASS PRO SHOPS	05/17/2016	\$96.29
	ELECTRONIC'S ETC.	05/25/2016	\$18.50
	WAL-MART #0625	05/27/2016	\$45.04
			\$212.30
SAARA DEWALT	AMERICAN AIR0012374313118	05/24/2016	\$741.26
			\$741.26
SALLY MAULDIN	UPS 0000W00431	05/01/2016	\$4.83
	UPS 0000W00431	05/15/2016	\$4.83
			\$9.66
SALVADOR OROPESA	ADOBE ACROPRO SUBS	04/28/2016	\$14.99
	Amazon.com	05/01/2016	\$187.99
	AIRPORT SHUTTLE	05/02/2016	\$126.00
	STAPLES DIRECT	05/03/2016	\$129.95
	AIRPORT SHUTTLE	05/04/2016	\$116.00
	STAPLES DIRECT	05/05/2016	\$98.84
	MARRIOTT GREENVILLE	05/07/2016	\$333.76
	RMS - CLEMSON PRINT CENT	05/10/2016	\$40.66
	FEDEX 776264286398	05/11/2016	\$9.09
	AMERICAN AIR0012372397819	05/11/2016	\$507.70
	AMERICAN AIR0010629970660	05/11/2016	\$35.01

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	STAPLES DIRECT	05/14/2016	\$113.44
	AMERICAN AIR0012373078156	05/16/2016	\$493.70
	DAWN SIGN PRESS	05/18/2016	\$194.70
	FEDEX 783095809060	05/21/2016	\$10.99
	STAPLES DIRECT	05/20/2016	\$95.19
	HARRIS COMMUNICATIONS INC	05/20/2016	\$102.65
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$34.19
	AMERICAN AIR0012374289141	05/24/2016	\$260.70
	STAPLES DIRECT	05/25/2016	\$71.99
	TLF PETALS FLORAL BOUTIQUE	05/24/2016	\$128.40
	FEDEX 776345708718	05/26/2016	\$5.04
	FEDEX 776357317601	05/27/2016	\$54.81
	FEDEX 776362927803	05/28/2016	\$25.67
	ADOBE ACROPRO SUBS	05/28/2016	\$14.99
			\$3,206.45
SAM B HUDSON JR	AG-PRO-SENECA-	05/04/2016	\$91.97
	NORTHWESTERN SUPPLY INC	05/03/2016	\$4.66
	GRIFF'S FARM AND H	05/16/2016	\$81.42
	COASTAL AGRO BUSINESS 1	05/19/2016	\$586.23
	GRIFF'S FARM AND H	05/20/2016	\$60.99
	UNITED REBUILDERS INC	05/24/2016	\$7.95
	CLEMSON AUTO PARTS INC	05/24/2016	\$29.31
			\$862.53
SAM HOOVER	DIGITALOCEAN.COM	04/30/2016	\$124.14
	Amazon web services	05/04/2016	\$1,381.97
	GOOGLE SVCS4684170744	05/03/2016	\$302.54
	MONGOHQ/COMPOSE	05/07/2016	\$103.00
	APL APPLE ONLINE STORE	05/07/2016	\$579.15
	APL APPLE ONLINE STORE	05/07/2016	\$1,000.00
	APL APPLE ONLINE STORE	05/07/2016	\$1,000.00
	APL APPLE ONLINE STORE	05/07/2016	\$1,000.00
			\$5,490.80
SAMMIE GOODMAN	CAROLINA SUPPLYHOUSE INC	04/29/2016	\$79.41
	LOWES #01120	05/20/2016	\$356.27
	BFS - FLORENCE SC	05/20/2016	\$127.43
	COASTAL SANITARY SUPPLY	05/24/2016	\$1,029.49
			\$1,592.60
SAMUEL C BIEMANN	NEVILLE HARDWARE	04/27/2016	\$49.10
	LOWES #03071	04/29/2016	\$134.80
	ADVANCE AUTO PARTS #5840	05/03/2016	\$90.09
	LOWES #03071	05/11/2016	\$12.16
	LOWES #03071	05/13/2016	\$51.73
	ADVANCE AUTO PARTS #5360	05/17/2016	\$29.94
	LOWES #03071	05/17/2016	\$5.97
	FASTENAL COMPANY01	05/19/2016	\$12.17

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL C BIEMANN	FASTENAL COMPANY01	05/23/2016	\$267.41
			\$653.37
SAMUEL T INGRAM	CONFSQUAD	05/09/2016	\$2,050.00
	LINKEDIN-274 1540994	05/12/2016	\$59.99
	AMERICAN AIR0012373820795	05/20/2016	\$545.20
	AMERICAN AIR0012373825352	05/20/2016	\$420.20
	BRANSON GRAND HOTEL INC	05/26/2016	\$476.42
			\$3,551.81
SANDRA GRAY	MILLIPORE AMERICAS	05/06/2016	\$47.00
	MILLIPORE AMERICAS	05/06/2016	\$1,451.95
	MP BIOMEDICALS LLC	05/11/2016	\$442.30
			\$1,941.25
SANDRA K. CIZMAR	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$34.04
	AMAZON MKTPLACE PMTS	04/30/2016	\$5.16
	Amazon.com	05/02/2016	\$39.27
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$108.04
	Amazon.com	05/03/2016	\$198.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$7.65
	Amazon.com	05/03/2016	\$122.91
	AMAZON MKTPLACE PMTS	05/03/2016	\$19.99
	AMAZON MKTPLACE PMTS	05/05/2016	\$514.78
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$27.81
	AMAZON MKTPLACE PMTS	05/04/2016	\$7.25
	AMAZON MKTPLACE PMTS	05/04/2016	\$25.55
	AMAZON MKTPLACE PMTS	05/04/2016	\$952.50
	AMAZON MKTPLACE PMTS	05/05/2016	\$67.09
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$1,349.60
	AMAZON MKTPLACE PMTS	05/07/2016	\$6.74
	AMAZON MKTPLACE PMTS	05/09/2016	\$58.21
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$71.50
	Amazon.com	05/09/2016	\$522.44
	Amazon.com	05/10/2016	\$71.50
	AMAZON MKTPLACE PMTS	05/10/2016	\$10.39
	AMAZON MKTPLACE PMTS	05/13/2016	\$51.28
	CAROLINA BIOLOGIC SUPPLY	05/12/2016	\$123.36
	AMAZON MKTPLACE PMTS	05/13/2016	\$4.99
	AMAZON MKTPLACE PMTS	05/13/2016	\$38.46
	CODE 42 SOFTWARE INC	05/13/2016	\$59.99
	AMAZON MKTPLACE PMTS	05/15/2016	\$17.58
	AMAZON MKTPLACE PMTS	05/13/2016	\$350.60
	BARNES&NOBLE.COM-BN	05/14/2016	\$157.07
	AMAZON MKTPLACE PMTS	05/13/2016	\$121.82
	AMAZON MKTPLACE PMTS	05/14/2016	\$49.61
	AMAZON MKTPLACE PMTS	05/16/2016	\$12.83
	AMAZON MKTPLACE PMTS	05/17/2016	\$4.60

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	05/16/2016	\$44.87
	AMAZON MKTPLACE PMTS	05/16/2016	\$12.83
	AMAZON MKTPLACE PMTS	05/17/2016	\$138.11
	AMAZON MKTPLACE PMTS	05/18/2016	\$21.98
	AMAZON MKTPLACE PMTS	05/17/2016	\$136.32
	AMAZON MKTPLACE PMTS	05/18/2016	\$12.68
	AMAZON MKTPLACE PMTS	05/18/2016	\$40.72
	AMAZON MKTPLACE PMTS	05/18/2016	\$107.96
	Amazon.com	05/21/2016	\$112.15
	Amazon.com	05/21/2016	\$113.76
	NATL CCL TEACHERS OF MATH	05/20/2016	\$1,080.00
	NATL CCL TEACHERS OF MATH	05/20/2016	\$90.00
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$71.50
	Amazon.com	05/20/2016	\$52.00
	NATL CCL TEACHERS OF MATH	05/20/2016	\$90.00
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$162.00
	BARNES&NOBLE.COM-BN	05/23/2016	\$97.23
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$484.26
	AMAZON MKTPLACE PMTS	05/21/2016	\$65.89
	Amazon.com	05/20/2016	\$101.61
	Amazon.com	05/21/2016	\$49.98
	Amazon.com	05/21/2016	\$23.84
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$508.40
	AMAZON MKTPLACE PMTS	05/23/2016	\$157.97
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$48.51
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$1,706.36
	NATIONAL SCIENCE TEACHER	05/25/2016	\$573.78
	NATIONAL SCIENCE TEACHER	05/25/2016	\$1,421.50
	AMAZON MKTPLACE PMTS	05/25/2016	\$209.52
	AMAZON MKTPLACE PMTS	05/26/2016	\$61.63
	GRAPHICSTOCK.COM	05/25/2016	\$99.00
	Amazon.com	05/27/2016	\$164.89
	AMAZON MKTPLACE PMTS	05/26/2016	\$69.63
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$274.69
	Amazon.ca Payments	05/27/2016	\$468.35
	UNITED 0167833778308	05/25/2016	\$469.70
	AMAZON MKTPLACE PMTS	05/26/2016	\$209.99
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$28.69
	Amazon.com	05/26/2016	\$754.75
	AMAZON MKTPLACE PMTS	05/29/2016	\$34.08
	Amazon.com	05/27/2016	\$219.88
	Amazon.com	05/28/2016	\$177.30
	AMAZON.COM AMZN.COM/BILL	05/27/2016	\$754.75
	Amazon.com	05/27/2016	\$301.90
	AMAZON MKTPLACE PMTS	05/29/2016	\$225.06
	Amazon.com	05/28/2016	\$191.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON.COM AMZN.COM/BILL	05/28/2016	\$218.99
	AMAZON MKTPLACE PMTS	05/27/2016	\$27.97
	AMAZON MKTPLACE PMTS	05/30/2016	\$135.25
			\$17,836.35
SAPNA SARUPRIA	Dropbox 8VR7F6B1GV32	05/06/2016	\$99.00
			\$99.00
SARA STANCIL	BI-LO GROCERY #5539	04/29/2016	\$19.67
	FOOD LION #2209	05/02/2016	\$17.94
	FOOD LION #2209	05/03/2016	\$9.21
	BI-LO GROCERY #5539	05/06/2016	\$24.62
	FOOD LION #2209	05/06/2016	\$9.16
	BI-LO GROCERY #5539	05/09/2016	\$10.20
	LOCHHEAD MANUFACTURING CO	05/09/2016	\$780.27
	DR SMOOTHIE	05/09/2016	\$784.40
	BI-LO GROCERY #5539	05/12/2016	\$17.59
	PAYPAL WEBCORTEX	05/17/2016	\$23.24
	WM SUPERCENTER #3222	05/17/2016	\$19.88
	KATOM RESTA	05/17/2016	\$241.76
	LILAR CORPORATION	05/17/2016	\$2,452.57
	TRI-COUNTY ACE	05/18/2016	\$26.40
	ULINE SHIP SUPPLIES	05/19/2016	\$108.16
	U.S. PLASTIC CORPORATION	05/19/2016	\$38.67
	WAL-MART #4445	05/20/2016	\$19.53
	THE WEBSTaurant STORE	05/23/2016	\$65.25
	PUBLIX SUPERMARKETS #1379	05/24/2016	\$12.89
	BI-LO GROCERY #5539	05/26/2016	\$12.87
			\$4,694.28
SARAH A MORRISON	JAMES ISLAND CNTY PRK	04/28/2016	\$6.46
	RICOH USA, INC	05/16/2016	\$19.58
			\$26.04
SARAH A. WHITE	BI-LO GROCERY #5566	05/11/2016	\$3.32
	GRIFF'S FARM AND H	05/11/2016	\$14.31
	FNR CONT. EDUC.	05/25/2016	\$200.00
			\$217.63
SARAH ADAMS	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$320.94
	USPS 45690006729829090	05/11/2016	\$47.00
	AOSCAASSOCI	05/18/2016	\$375.00
			\$742.94
SARAH WINSLOW	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$24.52
	CITY OF CLEMSON	05/10/2016	\$50.00
	Southeastern Expeditions	05/12/2016	\$1,157.00
	WOODLANDS HOTEL	05/12/2016	\$1,309.20
	EXPEDIA 1135561452623	05/17/2016	\$4.00
	AMERICAN AIR0017778608943	05/17/2016	\$268.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	DELTA AIR 0067778610875	05/17/2016	\$220.10
	WOODLANDS HOTEL	05/26/2016	\$1,309.20
	PAYPAL USPAA USPAA	05/27/2016	\$100.00
			\$4,442.62
SAUNDRA HOLLAND	SAMS MEMBERSHIP	04/28/2016	\$45.00
	THE JAMES F MARTIN INN	04/28/2016	\$765.90
	TARGET 00011981	05/04/2016	\$74.89
	PAYPAL STRETCHSENS	05/05/2016	\$1,369.50
	AMAZON MKTPLACE PMTS	05/19/2016	\$50.03
	AMAZON MKTPLACE PMTS	05/19/2016	\$26.49
	AMAZON MKTPLACE PMTS	05/20/2016	\$83.99
	Amazon.com	05/25/2016	\$302.89
	AMERICAN AIR0010631019685	05/28/2016	\$8.36
	AIR FRANCE 0572383014291	05/28/2016	\$112.15
	AMERICAN AIR0012374849960	05/27/2016	\$1,270.26
	AMERICAN AIR0012374905404	05/27/2016	\$290.50
			\$4,399.96
SCOTT BLACK	Amazon.com	05/02/2016	\$10.68
	LOWES #00728	05/04/2016	\$60.63
	CABELAS RETAIL GREENVILLE	05/04/2016	\$190.79
	DMI DELL BUS ONLINE	05/07/2016	\$300.66
	DMI DELL BUS ONLINE	05/07/2016	\$651.73
	DMI DELL BUS ONLINE	05/07/2016	\$299.58
	LOWES #03071	05/09/2016	\$23.49
	Amazon.com	05/09/2016	\$14.73
			\$1,552.29
SCOTT GIBSON	INDUSTRIAL MOTOR SERVI	04/29/2016	\$354.70
	INDUSTRIAL MOTOR SERVI	04/29/2016	\$353.60
	INDUSTRIAL MOTOR SERVI	04/29/2016	\$353.85
	TRI-COUNTY ACE	04/29/2016	\$19.24
	INDUSTRIAL MOTOR SERVI	04/29/2016	\$703.12
	UNITED ELECTRICAL DIST	04/29/2016	\$1,883.20
	HAJOCA TAYLORS 72	04/29/2016	\$624.77
	INDUSTRIAL MOTOR SERVI	04/29/2016	\$518.91
	AAA SUPPLY INC GREENVILLE	05/02/2016	\$438.11
	LOWE ELECTRIC SUPPLY	05/02/2016	\$650.31
	APPLIED IND TECH 2220	05/03/2016	\$97.86
	ADVANCE AUTO PARTS #5360	05/04/2016	\$224.36
	MARION DAVIS INC	05/03/2016	\$232.10
	LOWES #03071	05/04/2016	\$60.38
	LOWES #03071	05/05/2016	\$4.78
	HAJOCA TAYLORS 72	05/05/2016	\$5.38
	HAJOCA TAYLORS 72	05/05/2016	\$475.71
	AG-TEC CO INC	05/06/2016	\$79.35
	CARSONS NUT BOLT AND TOOL	05/06/2016	\$181.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	UNITED ELECTRICAL DIST	05/06/2016	\$224.70
	UNITED ELECTRICAL DIST	05/06/2016	\$483.52
	AMAZON MKTPLACE PMTS	05/07/2016	\$23.28
	AAA SUPPLY INC GREENVILLE	05/09/2016	\$83.51
	HAJOCA TAYLORS 72	05/09/2016	\$227.42
	AMAZON MKTPLACE PMTS	05/09/2016	\$17.93
	AMAZON MKTPLACE PMTS	05/09/2016	\$108.18
	HAJOCA TAYLORS 72	05/10/2016	\$581.81
	CANNON & SONS, INC.	05/10/2016	\$731.24
	HAJOCA TAYLORS 72	05/10/2016	\$1,188.02
	LOWE ELECTRIC SUPPLY	05/11/2016	\$173.98
	HAJOCA TAYLORS 72	05/11/2016	\$1,188.02
	UNITED REFRIG INC 502	05/11/2016	\$18.79
	OCONEE WELDING SUPPLY INC	05/11/2016	\$218.30
	THE HOME DEPOT 1105	05/10/2016	\$73.77
	BLACK ELECTRICAL SUPPLY I	05/10/2016	\$77.50
	TOTAL MAINTENANCE SOLUTIO	05/12/2016	\$1,273.86
	UNITED ELECTRICAL DIST	05/16/2016	\$391.62
	UNITED REFRIG INC 502	05/16/2016	\$74.93
	UNITED REFRIG INC 502	05/16/2016	\$1,549.23
	UNITED ELECTRICAL DIST	05/16/2016	\$101.11
	Amazon.com	05/18/2016	\$309.01
	HAJOCA TAYLORS 72	05/17/2016	\$297.66
	HAJOCA TAYLORS 72	05/17/2016	\$179.58
	MCMASTER-CARR	05/17/2016	\$120.22
	HAJOCA TAYLORS 72	05/18/2016	\$574.24
	HAJOCA TAYLORS 72	05/18/2016	\$62.16
	UNITED REFRIG INC 502	05/18/2016	\$16.38
	HAJOCA TAYLORS 72	05/19/2016	\$108.48
	UNITED REFRIG INC 502	05/19/2016	\$83.06
	LOWES #03071	05/20/2016	\$18.21
	APPLIED IND TECH 2220	05/20/2016	\$92.90
	HOMEDPOT.COM	05/20/2016	\$43.42
	HAJOCA TAYLORS 72	05/20/2016	\$344.78
	MCMASTER-CARR	05/20/2016	\$32.03
	UNITED ELECTRICAL DIST	05/20/2016	\$126.26
	HAJOCA TAYLORS 72	05/20/2016	\$307.39
	UNITED REFRIG INC 502	05/23/2016	\$177.17
	LOWES #03071	05/23/2016	\$13.47
	HAJOCA TAYLORS 72	05/23/2016	\$1,000.64
	HAJOCA TAYLORS 72	05/24/2016	\$311.64
	HAJOCA TAYLORS 72	05/24/2016	\$119.65
	AAA SUPPLY INC GREENVILLE	05/24/2016	\$295.03
	UNITED REFRIG INC 502	05/24/2016	\$106.49
	AAA SUPPLY INC GREENVILLE	05/24/2016	\$207.76
	TREE STUFF.COM	05/23/2016	\$1,220.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	CANNON & SONS, INC.	05/24/2016	\$30.70
	LOWE ELECTRIC SUPPLY	05/24/2016	\$15.31
	AAA SUPPLY INC GREENVILLE	05/24/2016	\$92.51
	AAA SUPPLY INC GREENVILLE	05/24/2016	\$103.90
	BATTERY SPECIALISTS	05/26/2016	\$181.06
	INDUSTRIAL MOTOR SERVI	05/25/2016	\$311.47
	HAJOCA TAYLORS 72	05/27/2016	\$398.95
			\$23,374.58
SCOTT KAUFMAN	BLUE RIDGE WELDING	05/10/2016	\$103.88
	TRI-COUNTY ACE	05/13/2016	\$30.03
	TRI-COUNTY ACE	05/17/2016	\$30.43
	CAPITOL VACUUM DIVISION	05/23/2016	\$73.69
			\$238.03
SCOTT L. PRATT	LANEMFGCOM	05/17/2016	\$239.75
			\$239.75
SCOTT M HUSSON	Amazon.com	05/04/2016	\$64.17
	AMERICAN AIR0012373811006	05/20/2016	\$302.70
	AMERICAN AIR0010630570273	05/20/2016	\$33.39
	AMERICAN AIR0012373620315	05/19/2016	\$487.70
			\$887.96
SCOTT R SMITH	49502808AVAN GATE Inc.	05/10/2016	\$985.50
	GUM.CO/DFELA	05/20/2016	\$16.00
	ENVIRONMENTALLIGHTS	05/25/2016	\$228.60
			\$1,230.10
SCOTT SELL	VESTA AT&T	05/01/2016	\$50.00
	STAMPS.COM	05/04/2016	\$15.99
	KSU CASHIERS OFFICE IV	05/05/2016	\$250.00
	MAILCHIMP	05/08/2016	\$33.00
	J2 EFAX SERVICES	05/07/2016	\$16.95
	STAMPS.COM	05/14/2016	\$53.70
	SURVEYMONKEY.COM	05/17/2016	\$26.00
	TRACTOR SUPPLY CO #1708	05/19/2016	\$139.56
	DAIRY ONE COOPERATIVE	05/18/2016	\$36.00
	ALLISONHOUSE LLC	05/24/2016	\$25.00
	DAIRY ONE COOPERATIVE	05/23/2016	\$46.00
	DAIRY ONE COOPERATIVE	05/27/2016	\$114.50
	AMERICAN ANGUS ASSOC	05/27/2016	\$7.00
	DAIRY ONE COOPERATIVE	05/27/2016	\$114.50
			\$928.20
SCOTT WHELCHER	GAN 1120GRNVILLENEWCIR	05/05/2016	\$12.00
	ACADEMY SPORTS #219	05/25/2016	\$63.59
	BI-LO GROCERY #5704	05/25/2016	\$114.46
	OFFICE DEPOT #62	05/25/2016	\$102.76
	GREENWOOD CHAMBER OF C	05/24/2016	\$15.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WHELCHER	GREATER GREER CHAMBER	05/26/2016	\$10.00
			\$317.81
SENNAH HONEA	SPIRIT COMM EBILLING	04/29/2016	\$4.69
	SPIRIT COMM EBILLING	04/29/2016	\$0.32
	CULLIGAN OF THE PIEDMO	05/05/2016	\$33.97
	CULLIGAN OF THE PIEDMO	05/05/2016	\$32.05
			\$71.03
SERITA ACKER	SAMS MEMBERSHIP	04/29/2016	\$100.00
	CENTER FOR CREDENTIALING	04/28/2016	\$40.00
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$81.99
	MY WHITEBOARDS.COM	05/19/2016	\$1,290.51
	AMAZON MKTPLACE PMTS	05/20/2016	\$373.20
	AMAZON MKTPLACE PMTS	05/20/2016	\$373.20
	AMAZON MKTPLACE PMTS	05/23/2016	\$264.35
	PAPER DIRECT	05/28/2016	\$36.98
			\$2,560.23
SHARI RODRIGUEZ	SUNNYSIDE CAFE	05/04/2016	\$22.35
	WAL-MART #3222	05/05/2016	\$8.50
	SURVEYMONKEY.COM	05/10/2016	\$26.00
	SURVEYMONKEY.COM	05/17/2016	\$52.00
			\$108.85
SHARON A LYNCH	FACEBOOK H7GPX96JK2	04/30/2016	\$67.42
	SURVEYMONKEY.COM	04/30/2016	\$26.00
	GOOGLE ADWS2445492702	05/03/2016	\$104.71
	CTC CONSTANTCONTACT.COM	05/10/2016	\$57.00
	STAPLES 00118018	05/14/2016	\$130.87
	GOOGLE Google Storage	05/15/2016	\$1.99
	MISS SC SCHOLARSHIP ORG	05/19/2016	\$150.00
	APP QR CODE GENERATOR COM	05/26/2016	\$50.48
	SURVEYMONKEY.COM	05/30/2016	\$26.00
			\$614.47
SHARON A. LONE	BI-LO GROCERY #5638	05/03/2016	\$10.09
	WM SUPERCENTER #643	05/14/2016	\$25.65
	USPS 45608003708231219	05/24/2016	\$11.69
			\$47.43
SHARON J SMITH	UPS 0000F661V8	05/01/2016	\$32.33
	UPS 0000F661V8	05/08/2016	\$9.18
	AMERICAN INSTITUTE OF CHE	05/05/2016	\$40.00
	AMERICAN INSTITUTE OF CHE	05/05/2016	\$40.00
	THE PRINT HOUSE	05/13/2016	\$179.76
	UPS 0000F661V8	05/15/2016	\$31.72
	EAST PARK PRINTING	05/20/2016	\$32.10
	UPS 0000F661V8	05/22/2016	\$28.20
	E-ZPASS MD MPC	05/26/2016	\$2.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	UPS 0000F661V8	05/29/2016	\$21.11
			\$417.16
SHARON LITTLEJOHN	AGENT FEE 8900664606647	05/02/2016	\$21.00
	COURTYARD BY MARRIOTT	05/07/2016	\$97.90
	PAYPAL FH	05/06/2016	\$275.00
	CLEMSON UNIVERSITY ALUMNI	05/05/2016	\$65.00
	WM SUPERCENTER #1123	05/11/2016	\$48.38
	APL APPLE ONLINE STORE	05/11/2016	\$1,194.12
	APL APPLE ONLINE STORE	05/11/2016	\$423.72
	Amazon.com	05/16/2016	\$173.31
	Amazon.com	05/17/2016	\$136.92
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$64.78
	THE BURGER JOINT	05/17/2016	\$81.36
	GILMAN GEAR	05/17/2016	\$1,292.58
	Amazon.com	05/19/2016	\$64.78
	USA TRACK & FIELD INC	05/20/2016	\$20.00
	SUBWAY 00500009	05/18/2016	\$51.45
	USA TRACK & FIELD INC	05/20/2016	\$60.00
	USTFCCCA	05/20/2016	\$1,225.00
	USA TRACK & FIELD INC	05/21/2016	\$70.00
	PUBLIX SUPERMARKETS #1379	05/24/2016	\$153.27
	SOUTHWES 5262412704008	05/23/2016	\$271.96
	THE BURGER JOINT	05/24/2016	\$67.01
	SOUTHWES 5262413020612	05/24/2016	\$327.96
	NATIONAL SOCCER COACHES A	05/25/2016	\$95.00
	BI-LO GROCERY #5539	05/26/2016	\$95.26
	HOLT PHYSICAL THERAPY AND	05/27/2016	\$52.50
	TMS ACTION MOMENTS	05/26/2016	\$255.00
	ZAXBY'S #00163.COM	05/29/2016	\$91.55
			\$6,774.81
SHARON NAGY	CLEMSON-UNIV-BOOKS #4900	05/03/2016	\$171.09
	I I E - PUBLICATIONS	05/20/2016	\$875.00
			\$1,046.09
SHAYNE MCCONOMY	HARBOR FREIGHT TOOLS 651	05/02/2016	\$79.40
	LOWES #01983	05/04/2016	\$382.36
	WOODCRAFT 560	05/04/2016	\$109.10
	EAS THE EASTWOOD COMPA	05/17/2016	\$206.94
	CAROLINA DRIVELINE	05/16/2016	\$325.00
	Amazon.com	05/17/2016	\$523.04
	FASTCAP	05/17/2016	\$269.68
	TRAVERS TOOL CO	05/17/2016	\$382.35
	WOODCRAFT SUPPLY LLC	05/17/2016	\$218.10
	HOMEDEPOT.COM	05/19/2016	\$104.94
	MOUSER ELECTRONICS DIS	05/23/2016	\$281.29
	KOOLANCE, INC.	05/25/2016	\$151.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE MCCONOMY	PAYPAL BLUEPRINTS	05/25/2016	\$114.45
	PAYPAL AUTOZONEINC	05/25/2016	\$21.89
	PEI GENESIS	05/26/2016	\$16.53
	MCMASTER-CARR	05/25/2016	\$35.35
	THE TIRE EXCHANGE (MAU	05/26/2016	\$36.34
	LIFT SUPPORTS DEPOT.CO	05/25/2016	\$39.43
	COMPOSITE ENVISIONS AND E	05/26/2016	\$294.65
	LOWES #00528	05/28/2016	\$16.92
	MCMASTER-CARR	05/26/2016	\$141.07
	PEGASUS AUTO RACING SU	05/26/2016	\$153.88
	WALMART.COM	05/27/2016	\$70.07
			\$3,974.28

SHEILAH BAGWELL

Amazon web services	05/03/2016	\$800.65
GITHUB.COM 3HX00	05/09/2016	\$50.00
APPPFIGURES	05/17/2016	\$36.68
DELTA AIR 0062345326734	05/17/2016	\$1,164.70
1PASSWORD	05/21/2016	\$287.40
Amazon.com	05/23/2016	\$32.67
BC.BASECAMP 2431610	05/20/2016	\$150.00
AMAZON MKTPLACE PMTS	05/22/2016	\$165.61
QUAY.IO	05/22/2016	\$25.00
BROWSERSTACK.COM	05/25/2016	\$199.00
MAPBOX	05/26/2016	\$18.75
		\$2,930.46

SHELBY SHERIFF

PARKER HANNIFIN CORPORATI	04/28/2016	\$224.71
DELTA AIR 0067810605665	04/28/2016	\$404.70
UPS 0000F66W94	05/01/2016	\$56.58
AMAZON.COM AMZN.COM/BILL	04/29/2016	\$47.15
HOLIDAY INN EXPRESS-GREEN	05/01/2016	\$223.99
Amazon.com	05/05/2016	\$23.66
COMSET CONF & EVENTS	05/04/2016	\$200.00
UPS 0000F66W94	05/08/2016	\$39.25
Amazon.com	05/08/2016	\$55.64
MEASUREMNT COMPUTNG	05/06/2016	\$525.70
PACK N TAPE	05/09/2016	\$452.21
WWW.NEWEGG.COM	05/12/2016	\$28.62
WWW.NEWEGG.COM	05/11/2016	\$219.99
AMAZON MKTPLACE PMTS	05/12/2016	\$25.99
WWW.NEWEGG.COM	05/11/2016	\$856.72
PAYPAL CODEPWESTBV	05/11/2016	\$476.44
Amazon.com	05/12/2016	\$74.15
WAREHOUSE LIGHTING COM	05/12/2016	\$2,403.50
3MCPPro XS5444A	05/12/2016	\$36.87
AMAZON MKTPLACE PMTS	05/12/2016	\$21.98
HILLS INC	05/13/2016	\$547.72
UPS 0000F66W94	05/15/2016	\$19.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	GA TECH STUDENT SUCC WEB	05/13/2016	\$700.00
	WWW.NEWEGG.COM	05/14/2016	\$145.69
	METALS DEPOT	05/12/2016	\$410.23
	USNEWS.COM ONLINE STORE	05/13/2016	\$29.95
	UPS 0000F66W94	05/22/2016	\$6.97
	WWW.NEWEGG.COM	05/23/2016	\$24.99
	HILLS INC	05/25/2016	\$300.00
	MARTIN MICROSCOPE CO INC	05/25/2016	\$350.26
	ESPI METALS	05/26/2016	\$47.16
	WAL-MART #3222	05/26/2016	\$121.98
	SCIENTIFIC INSTRUMENT SER	05/25/2016	\$50.01
	MEASUREMNT COMPUTNG	05/27/2016	\$64.50
	UPS 0000F66W94	05/29/2016	\$118.74
	PROFESSIONAL PLASTICS, IN	05/27/2016	\$205.15
	Audible US	05/30/2016	\$17.14
			\$9,557.62
SHERI E MARCUS	Amazon.com	05/13/2016	\$35.29
	AMAZON MKTPLACE PMTS	05/13/2016	\$74.60
	Amazon.com	05/14/2016	\$26.68
	DEEP DISCOUNT	05/18/2016	\$19.28
	DELTA AIR 0062345376293	05/17/2016	\$1,533.86
	CLEARBAGS	05/18/2016	\$46.82
	WORLDMARKET.COM	05/20/2016	\$19.20
	RMS - CLEMSON PRINT CENT	05/26/2016	\$70.62
			\$1,826.35
SHERRY DAVIS-LIVINGSTON	SPIRIT COMM EBILLING	05/17/2016	\$20.44
	USPS.COM CLICK66100611	05/17/2016	\$14.15
	NATIONAL 4-H COUNCIL SUPP	05/17/2016	\$61.75
	THE POST AND COURIER CIRC	05/23/2016	\$39.00
	PRINCE GEORGE FRAMING CO	05/23/2016	\$48.15
	HOBBY-LOBBY #505	05/23/2016	\$33.20
	KYOCERA DOCUMENT SOLUTION	05/26/2016	\$94.51
			\$311.20
SHERRY DORRIS	COG ZOO	05/20/2016	\$377.00
	GREENVILLE DRIVE	05/19/2016	\$270.00
	CU-OUTDOOR LAB	05/20/2016	\$300.00
	US NATIONAL WHITEWATER	05/20/2016	\$2,199.83
	CLEMSON-UNIV-BOOKS #4900	05/26/2016	\$104.75
	55 EXCHANGE	05/26/2016	\$216.00
			\$3,467.58
SHERRY P. AULTMAN	THE UPS STORE 3497	05/02/2016	\$53.59
	THE UPS STORE 3497	05/16/2016	\$95.20
	STAPLES 00111807	05/25/2016	\$45.52
	STAPLES 00111807	05/25/2016	\$13.56
			\$207.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHIOU JYH HWU	WAL-MART #4445	05/05/2016	\$4.71
	AMAZON MKTPLACE PMTS	05/09/2016	\$450.00
	PAYPAL	05/13/2016	\$459.00
			\$913.71
SIMON SCOTT	AGDIA INC	05/05/2016	\$910.46
	AGDIA INC	05/10/2016	\$1,906.09
	AGDIA INC	05/17/2016	\$1,534.49
	UCD PLANT SCIENCES-TN	05/23/2016	\$250.00
	TRAVELOCITY.COM	05/23/2016	\$37.00
	AMERICAN AIR0017780081719	05/23/2016	\$523.70
			\$5,161.74
SIMONA ONORI	ESPEC NORTH AMERICA INC	05/02/2016	\$198.45
			\$198.45
SKIP J VAN BLOEM	THOMAS SCIENTIFIC INC/	04/28/2016	\$949.99
	THOMAS SCIENTIFIC INC/	05/05/2016	\$408.12
	THE HOME DEPOT 1122	05/12/2016	\$54.01
	THE ECOLOGICAL SOCIETY OF	05/20/2016	\$100.00
	NASCO FORT ATKINSON	05/25/2016	\$54.70
	CAPE AIR DI 3062400431518	05/27/2016	\$159.00
	SEABORNE AIRLINES	05/27/2016	\$263.20
	CAPE AIR DI 3062400431519	05/27/2016	\$159.00
	THE HOME DEPOT 6407	05/29/2016	\$150.48
			\$2,298.50
SREEPRASAD SREENIVASA	MTI CORPORATION MTI COR	05/16/2016	\$83.80
	PAYPAL ZYDRUNASPET	05/17/2016	\$18.85
	PAYPAL SALIMODONTO	05/17/2016	\$12.24
	PAYPAL SCIENCESUPP	05/17/2016	\$247.52
	PAYPAL THRPEANUT	05/17/2016	\$41.32
	ALIEXPRESS	05/17/2016	\$5.28
	AMAZON MKTPLACE PMTS	05/17/2016	\$8.56
	AMAZON MKTPLACE PMTS	05/18/2016	\$2.15
	AMAZON MKTPLACE PMTS	05/18/2016	\$63.10
	AMAZON MKTPLACE PMTS	05/18/2016	\$27.26
	SPI SUPPLIES	05/27/2016	\$145.96
	ALIEXPRESS	05/30/2016	\$42.76
			\$698.80
SRIKANTH PILLA	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$24.67
	AMAZON MKTPLACE PMTS	05/03/2016	\$15.45
	AMAZON MKTPLACE PMTS	05/02/2016	\$24.95
	AMAZON MKTPLACE PMTS	05/03/2016	\$69.90
	AMAZON MKTPLACE PMTS	05/05/2016	\$71.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$17.91
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$72.10
	AMAZON MKTPLACE PMTS	05/10/2016	\$35.72
	INSTRON	05/10/2016	\$1,819.60

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Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	METALS DEPOT	05/17/2016	\$217.38
	AMAZON MKTPLACE PMTS	05/18/2016	\$69.70
	MCMMASTER-CARR	05/17/2016	\$31.50
	AMAZON MKTPLACE PMTS	05/19/2016	\$41.85
	AMAZON MKTPLACE PMTS	05/19/2016	\$31.68
	HTTP://WEBEX.COM	05/23/2016	\$51.94
	AMAZON MKTPLACE PMTS	05/21/2016	\$8.68
	AMAZON MKTPLACE PMTS	05/21/2016	\$37.49
	AMAZON MKTPLACE PMTS	05/21/2016	\$12.99
	Amazon.com	05/24/2016	\$4.23
	AMAZON MKTPLACE PMTS	05/23/2016	\$594.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$69.71
	AMAZON MKTPLACE PMTS	05/23/2016	\$71.55
	SOCIETYOFPLASTICSENGIN	05/26/2016	\$129.00
	RED CAR SERVICE	05/29/2016	\$151.02
			\$3,674.02
SRUTHI NARAYANAN	ASA-SSSA-CSSA	05/07/2016	\$270.00
	AMER SOCIETY-PLANT BLOGY	05/06/2016	\$425.00
	WM SUPERCENTER #3222	05/06/2016	\$22.90
	ASA-SSSA-CSSA	05/07/2016	\$30.00
	AMER SCTY - PLANT MEMBER	05/09/2016	\$145.00
	ASA-SSSA-CSSA	05/13/2016	\$20.00
	WM SUPERCENTER #3222	05/26/2016	\$80.85
			\$993.75
STANLEY T RICHARDSON	RMS - CLEMSON PRINT CENT	05/02/2016	\$117.70
	ASSC UNIV TECH MNGRS	05/12/2016	\$150.00
	UPS 1Z4514YY0192948116	05/22/2016	\$8.04
			\$275.74
STANLEY W. PERRY	STAPLES 00103234	04/28/2016	\$24.83
	W P LAW INC	05/09/2016	\$159.40
	VZWLSS IVR VB	05/21/2016	\$38.01
			\$222.24
STELLA F GARBER	DELTA AIR 0062343418324	04/29/2016	\$254.20
	AT&T DATA	05/04/2016	\$30.00
	NAFSA ASSOCIATION OF INTE	05/10/2016	\$1,030.00
	AMERICAN AIR0012372285029	05/10/2016	\$308.10
	AMERICAN AIR0012372257267	05/10/2016	\$386.20
	AMERICAN AIR0012372259860	05/10/2016	\$203.10
	3 TO 1 FOUNDATION	05/13/2016	\$300.00
	BETTER OFFICE SUPPLY S	05/17/2016	\$588.50
	EAST PARK PRINTING	05/19/2016	\$24.61
	SOUTHWES 5262412476404	05/22/2016	\$326.98
	SOUTHWES 5260690426069	05/22/2016	\$15.00
	SOUTHWES 5260690426396	05/22/2016	\$15.00
	SOUTHWES 5262412477681	05/22/2016	\$174.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STELLA F GARBER	AMERICAN AIR0012374450943	05/25/2016	\$442.70
	Dropbox QV1YJGLK43W4	05/27/2016	\$99.00
			\$4,198.37
STEPHANIE CRETTE	AGENZIA VIAGGI GIROVAGARE	05/09/2016	\$741.64
	CAROLINA WASTE & RECYCLE	05/12/2016	\$73.89
	ATT CONS PHONE PMT	05/12/2016	\$88.60
	STAPLES 00117127	05/11/2016	\$148.05
	CHARLESTON WATER SYSTEM 3	05/24/2016	\$200.29
	CHARLESTON WATER SYSTEM 3	05/24/2016	\$73.00
	UPS 00000036FW35216	05/27/2016	\$76.90
			\$1,402.37
STEPHANIE GRIFFIN	VZWRLSS IVR VB	04/29/2016	\$76.02
	VZWRLSS PRPAY AUTOPAY	05/10/2016	\$40.00
	VZWRLSS PRPAY AUTOPAY	05/13/2016	\$30.00
	GAN 1120GRNVILLENEWCIR	05/16/2016	\$9.95
	CLEMSONUNIVBOOKS #4909	05/16/2016	\$130.87
	VZWRLSS PRPAY AUTOPAY	05/17/2016	\$30.00
	Amazon.com	05/18/2016	\$15.60
	AT&T DATA	05/19/2016	\$30.00
	SPIRIT COMMUNICATIONS	05/23/2016	\$164.76
	SPIRIT COMMUNICATIONS	05/23/2016	\$24.64
	D J WALL-ST-JOURNAL	05/25/2016	\$28.99
	VZWRLSS IVR VB	05/24/2016	\$76.02
	VZWRLSS PRPAY AUTOPAY	05/28/2016	\$35.00
			\$691.85
STEPHANIE OBRIEN	CLEMSON VARIETY & FRAMES	04/29/2016	\$80.25
	REPUBLIC SERVICES TRASH	05/04/2016	\$38.20
			\$118.45
STEPHEN B. CAVIN	JUST RIGHT AUTO INC	04/28/2016	\$130.49
	IN CAROLINA FARM AND WIL	05/05/2016	\$10.59
			\$141.08
STEPHEN CREAGER	FUELCELLSTORE	04/29/2016	\$345.42
	HANNA INSTRUMENTS	05/02/2016	\$196.88
	EDAQ INC	05/03/2016	\$445.00
	MCMMASTER-CARR	05/02/2016	\$31.71
	U.S. PLASTIC CORPORATION	05/09/2016	\$162.42
	AMAZON MKTPLACE PMTS	05/09/2016	\$37.11
	ONLINEMETALS.COM	05/10/2016	\$16.79
	GRAPHITES	05/10/2016	\$60.38
	MCMMASTER-CARR	05/09/2016	\$19.22
	DRILLSANDCUTTERS.COM	05/12/2016	\$24.55
	FUELCELLSTORE	05/12/2016	\$358.94
	MCMMASTER-CARR	05/13/2016	\$330.76
			\$2,029.18

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	UPS 0000891W84	05/01/2016	\$6.63
	UPS 0000891W84	05/08/2016	\$24.69
	AIRGAS SOUTH	05/09/2016	\$15.41
	WM SUPERCENTER #3222	05/11/2016	\$184.40
	CONNECTOR 2000 ASSOCIATIO	05/12/2016	\$50.00
	UPS 0000891W84	05/15/2016	\$24.91
	USPS 45690006729829090	05/16/2016	\$6.45
	RICOH USA, INC	05/17/2016	\$43.82
	MOTOROLA, INC. - ONLINE	05/18/2016	\$32.28
	UPS 00005E113R	05/22/2016	\$5.90
	UPS 0000891W84	05/22/2016	\$7.37
	WALGREENS #11769	05/23/2016	\$9.69
	TFS FISHER SCI HUS	05/25/2016	\$209.83
	STAPLES 00118976	05/24/2016	\$2.48
	FORT-HILL-NG-BILL-PMNT	05/25/2016	\$111.65
	AUTOMOTVE REPAIR SERVICE	05/24/2016	\$27.74
	LIFETECH 32697041	05/26/2016	\$243.76
	CONNECTOR 2000 ASSOCIATIO	05/27/2016	\$25.00
			\$1,032.01
STEPHEN E. HUTCHINSON	WAL-MART #0625	04/29/2016	\$2.42
	TERMINAL TIRE	05/06/2016	\$27.64
	AMAZON MKTPLACE PMTS	05/07/2016	\$58.86
	WM SUPERCENTER #625	05/09/2016	\$9.67
			\$98.59
STEPHEN N. COMPTON	VILLAGE ALTERATIONS	05/02/2016	\$40.00
	TRI STAR	05/03/2016	\$95.39
	AUTOMOTVE REPAIR SERVICE	05/04/2016	\$150.32
	NATIONAL CONFERENCE ON UR	05/05/2016	\$300.00
	GEMPLER'S	05/07/2016	\$574.87
			\$1,160.58
STEVE DUZAN	NACDA AND ITS AFFILIATES	04/28/2016	\$300.00
	PUBLIX SUPERMARKETS #1379	05/01/2016	\$11.12
	PANERA BREAD #601789	05/02/2016	\$48.59
	AMAZON MKTPLACE PMTS	05/10/2016	\$89.99
	SAPLINGLEARNHOMEWORK	05/11/2016	\$30.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$29.23
	AISC-STUDENT	05/11/2016	\$135.00
	HUMAN KINETICS, INC.	05/11/2016	\$89.24
	NFHS LEARN.COM COURSE	05/11/2016	\$120.00
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$210.74
	DELTA AIR 0062344419795	05/11/2016	\$440.70
	TCD CENGAGE LEARNING	05/12/2016	\$125.00
	DELTA AIR 0062344845401	05/11/2016	\$303.70
	DELTA AIR 0062344261381	05/11/2016	\$510.70
	DELTA AIR 0062344261383	05/11/2016	\$510.70

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	DELTA AIR 0062344261382	05/11/2016	\$510.70
	DELTA AIR 0062344162165	05/11/2016	\$494.70
	NFHS LEARN.COM COURSE	05/12/2016	\$50.00
	DEAF ASIA FOUNDATION	05/13/2016	\$20.00
	DELTA AIR 0062344419796	05/11/2016	\$440.70
	PAYPAL BEDFORDFREE	05/12/2016	\$84.99
	DELTA AIR 0062344845402	05/11/2016	\$303.70
	DEAF ASIA FOUNDATION	05/13/2016	\$20.00
	DEAF ASIA FOUNDATION	05/13/2016	\$160.00
	NFHS LEARN.COM COURSE	05/12/2016	\$400.00
	Amazon.com	05/13/2016	\$101.86
	SAPLINGLEARNHOMEWORK	05/13/2016	\$45.00
	Amazon.com	05/13/2016	\$78.59
	MHE MCGRAW-HILL ECOMM	05/13/2016	\$125.00
	Amazon.com	05/16/2016	\$71.90
	DEAF ASIA FOUNDATION	05/17/2016	\$20.00
	AMAZON MKTPLCE PMTS	05/17/2016	\$78.39
	Amazon.com	05/17/2016	\$383.35
	Amazon.com	05/18/2016	\$78.62
	AMAZON SERVICES-KINDLE 86	05/19/2016	\$9.99
	Amazon Services-Kindle	05/19/2016	\$9.99
	MHE MCGRAW-HILL ECOMM	05/19/2016	\$125.00
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$167.37
	DELTA AIR 0062346376311	05/27/2016	\$929.70
	DELTA AIR 0062346792079	05/27/2016	\$678.70
			\$8,342.96

STEVE E WAGGONER

SAMS MEMBERSHIP	04/28/2016	\$100.00
GREENS NEW & USED TIRES	05/04/2016	\$132.00
QC SUPPLY	05/20/2016	\$434.83
QC SUPPLY	05/27/2016	\$49.31
HOLSTEIN ASSOCIATION USA	05/27/2016	\$45.00
		\$761.14

STEVEN A BRANHAM

THE TRACTOR MART	04/29/2016	\$43.34
LOWES #02356	05/03/2016	\$22.03
LOWES #02356	05/05/2016	\$54.24
LOWES #02356	05/06/2016	\$101.57
LOWES #02356	05/08/2016	\$17.00
LOWES #02356	05/11/2016	\$16.85
LOWES #02356	05/12/2016	\$132.35
AUTOZONE #1037	05/12/2016	\$8.63
LOWES #02356	05/16/2016	\$128.26
WAL-MART #1339	05/18/2016	\$47.27
LOWES #02356	05/17/2016	\$17.13
LOWES #02356	05/20/2016	\$5.71
LOWES #02356	05/20/2016	\$4.87
LOWES #02356	05/24/2016	\$108.80

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	05/25/2016	\$170.47
	LOWES #02356	05/26/2016	\$13.39
	LOWES #02356	05/26/2016	\$15.14
	AUTOZONE #1037	05/26/2016	\$5.90
			\$912.95
STEVEN CHAMBERS	LOWES #03071	05/17/2016	\$35.65
			\$35.65
STEVEN E. MEADOWS	AT&T DATA	04/30/2016	\$25.00
	COMCAST OF CHARLESTON	05/14/2016	\$146.12
	VZWRLSS APOCC VISB	05/17/2016	\$38.01
	AT&T DATA	05/30/2016	\$25.00
			\$234.13
STEVEN H. LONG	AMERICAN AIR0012372090777	05/09/2016	\$404.20
			\$404.20
STEVEN N JEFFERS	VWR INTERNATIONAL INC	05/05/2016	\$34.41
	ADVANCE AUTO PARTS #5360	05/09/2016	\$52.60
	AMAZON MKTPLACE PMTS	05/14/2016	\$40.24
	VWR INTERNATIONAL INC	05/17/2016	\$66.68
	BI-LO GROCERY #5539	05/16/2016	\$28.03
	VWR INTERNATIONAL INC	05/17/2016	\$89.94
	VWR INTERNATIONAL INC	05/17/2016	\$74.95
	AMAZON MKTPLACE PMTS	05/16/2016	\$25.92
	PRESSLEY AUTO SERVICE	05/16/2016	\$948.09
	VWR INTERNATIONAL INC	05/28/2016	\$30.37
			\$1,391.23
SUSAN CHAPMAN	TRI-COUNTY ACE	05/12/2016	\$6.39
	PUBLIX SUPERMARKETS #1379	05/23/2016	\$12.71
			\$19.10
SUSAN DUCKETT	JOINT MEETING	05/02/2016	\$425.00
	MEAT SCIENCE ASSN	05/04/2016	\$240.00
	JOINT MEETING	05/04/2016	\$135.00
	MEAT SCIENCE ASSN	05/11/2016	\$240.00
	QIAGEN INC	05/12/2016	\$578.10
	MRC	05/17/2016	\$517.00
	QIAGEN INC	05/17/2016	\$1,017.87
	ISSFAL	05/23/2016	\$100.00
	SOUTHWES 5262412554193	05/23/2016	\$566.46
	AGILENTTECHNOLOGIES	05/23/2016	\$1,023.13
	QIAGEN INC	05/24/2016	\$490.05
	AMERICAN AIR0012374329723	05/24/2016	\$394.60
	AMERICAN AIR0012374330994	05/24/2016	\$211.60
	WORLD PRECISION INSTRUMEN	05/25/2016	\$989.98
	INTEGRATED DNA TECH	05/27/2016	\$77.04
			\$7,005.83

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	DIAMOND SPRINGS WATER	05/02/2016	\$10.65
	SKILLPATH NATIONAL	05/03/2016	\$269.00
	SKILLPATH NATIONAL	05/03/2016	\$269.00
	SKILLPATH NATIONAL	05/03/2016	\$269.00
	SKILLPATH NATIONAL	05/03/2016	\$269.00
	SKILLPATH NATIONAL	05/03/2016	\$269.00
	SKILLPATH NATIONAL	05/03/2016	\$269.00
	SKILLPATH NATIONAL	05/03/2016	\$269.00
	SKILLPATH NATIONAL	05/03/2016	\$269.00
	SKILLPATH NATIONAL	05/04/2016	\$139.00
	DIAMOND SPRINGS WATER	05/04/2016	\$15.89
	SKILLPATH NATIONAL	05/04/2016	\$139.00
	CLEMSON COMPUTER ST	05/04/2016	\$45.96
	SKILLPATH NATIONAL	05/04/2016	\$139.00
	SKILLPATH NATIONAL	05/04/2016	\$139.00
	SKILLPATH NATIONAL	05/04/2016	\$139.00
	SKILLPATH NATIONAL	05/04/2016	\$139.00
	SKILLPATH NATIONAL	05/04/2016	\$139.00
	WUFOO.COM/CHARGE	05/05/2016	\$29.95
	Amazon.com	05/18/2016	\$12.83
	DIAMOND SPRINGS WATER	05/19/2016	\$15.89
	IRVIN HAHN COMPANY	05/20/2016	\$857.50
	DIAMOND SPRINGS WATER	05/25/2016	\$10.65
	PAYPAL BETTER BETTER	05/26/2016	\$203.88
			\$4,328.20
SUSAN T GUYNN	STAPLES 00111807	04/28/2016	\$46.28
	FOX AUDIO VISUAL	04/29/2016	\$294.13
	AMAZON MKTPLACE PMTS	05/02/2016	\$134.95
	LOWES #03071	05/10/2016	\$8.00
	STAPLES 00111807	05/09/2016	\$30.16
	SUMMIT GROUP LLC	05/11/2016	\$2,003.74
	RMS - CLEMSON PRINT CENT	05/12/2016	\$2,080.08
	HAMPTON INN CLEMSON	05/13/2016	\$154.29
	STAPLES 00118976	05/13/2016	\$37.92
	WAL-MART #3222	05/14/2016	\$182.23
	WAL-MART #3222	05/16/2016	\$137.74
	WAL-MART #1183	05/17/2016	\$159.17
	BI-LO GROCERY #5745	05/19/2016	\$30.95
			\$5,299.64
SUSAN WATTS	BI-LO GROCERY #5539	04/29/2016	\$8.37
	BI-LO GROCERY #5539	04/29/2016	\$38.40
	BI-LO GROCERY #5566	04/29/2016	\$5.33
	PUBLIX SUPERMARKETS #1379	05/04/2016	\$14.42
	BI-LO GROCERY #5539	05/07/2016	\$27.30
	Amazon.com	05/06/2016	\$6.42
	BI-LO GROCERY #5539	05/09/2016	\$2.25

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	BI-LO GROCERY #5539	05/09/2016	\$8.74
	BI-LO GROCERY #5539	05/09/2016	\$7.15
	PAYPAL ZENVESCOINC	05/10/2016	\$25.90
	IN COMMON GROUND DISTRIB	05/11/2016	\$590.95
	AMAZON MKTPLACE PMTS	05/11/2016	\$93.09
	BI-LO GROCERY #5566	05/11/2016	\$5.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$15.39
	TARGET 00011981	05/12/2016	\$89.56
	BI-LO GROCERY #5566	05/12/2016	\$51.26
	VECTORSTOCK MEDIA LTD	05/14/2016	\$25.00
	BEST BUY 00005207	05/13/2016	\$26.74
	BI-LO GROCERY #5566	05/14/2016	\$38.35
	BI-LO GROCERY #5539	05/20/2016	\$114.06
	CAMPUS COPY SHOP	05/20/2016	\$433.08
	STAPLS6920625887000	05/21/2016	\$21.38
	WM SUPERCENTER #3222	05/20/2016	\$7.15
	BI-LO GROCERY #5539	05/21/2016	\$85.17
	MICHAELS STORES 1585	05/24/2016	\$79.05
	HAYWOOD CC BOOKSTORE	05/25/2016	\$193.08
	BI-LO GROCERY #5539	05/28/2016	\$26.98
			\$2,039.57
SUSAN WILLIAMS	UPS 000000A77V33146	05/02/2016	\$110.77
	UPS 000000A77V33156	05/09/2016	\$8.35
	UPS 000000A77V33166	05/16/2016	\$49.53
	Amazon.com	05/17/2016	\$109.68
	UPS 000000A77V33176	05/23/2016	\$19.87
	UPS 000000A77V33186	05/30/2016	\$66.31
	WAL-MART #0795	05/30/2016	\$79.15
			\$443.66
SUZANNE ROOK SCHILF	AMER LIB ASSOC-CAREER	05/04/2016	\$129.00
			\$129.00
TABITHA M HARVEY	SURVEYMONKEY.COM	05/03/2016	\$300.00
	CU ACCTS RCVBL ONLINE	05/05/2016	\$122.00
	Amazon.com	05/07/2016	\$76.13
	RMS - CLEMSON PRINT CENT	05/10/2016	\$543.56
	APPOINTMENT-PLUS/STORMSOU	05/12/2016	\$121.00
	Amazon.com	05/17/2016	\$38.31
	PAYPAL SCCLCA	05/17/2016	\$75.00
	PAYPAL SCCLCA	05/17/2016	\$55.00
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$15.62
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$59.84
	AMAZON MKTPLACE PMTS	05/18/2016	\$20.88
	Amazon.com	05/19/2016	\$46.86
	AMAZON MKTPLACE PMTS	05/19/2016	\$42.36
	SURVEYMONKEY.COM	05/21/2016	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AT&T BILL PAYMENT	05/23/2016	\$50.55
	PAYPAL SCCLCA	05/24/2016	\$75.00
			\$1,668.11
TALITHA ELLINGTON	AMAZON MKTPLACE PMTS	04/30/2016	\$49.98
	SPIRIT COMM EBILLING	04/29/2016	\$3.05
	CAR & DRIVER MAGAZINE	05/06/2016	\$26.47
	DISH NETWORK-ONE TIME	05/11/2016	\$148.40
	GAN 1120GRNVILLENEWCIR	05/16/2016	\$12.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$14.48
	AMAZON MKTPLACE PMTS	05/27/2016	\$33.06
	AMAZON MKTPLACE PMTS	05/26/2016	\$9.99
	AMAZON MKTPLACE PMTS	05/26/2016	\$79.45
	AMAZON MKTPLACE PMTS	05/27/2016	\$9.09
			\$385.97
TAMARA MCNEALY	QUARTZY.COM	05/07/2016	\$86.90
	QUARTZY.COM	05/07/2016	\$315.63
	VWR INTERNATIONAL INC	05/10/2016	\$71.73
	VWR INTERNATIONAL INC	05/10/2016	\$37.89
	VWR INTERNATIONAL INC	05/11/2016	\$171.00
	QUARTZY.COM	05/12/2016	\$42.38
	TFS FISHERSCI ECOM ATL	05/14/2016	\$38.68
	QUARTZY.COM	05/17/2016	\$95.00
	TFS FISHERSCI ECOM ATL	05/18/2016	\$61.39
	VWR INTERNATIONAL INC	05/20/2016	\$37.89
	QUARTZY.COM	05/24/2016	\$68.96
	VWR INTERNATIONAL INC	05/28/2016	\$7.38
	VWR INTERNATIONAL INC	05/29/2016	\$13.57
			\$1,048.40
TAMMY CRANE	SAMS MEMBERSHIP	04/28/2016	\$45.00
	SPIRIT COMM EBILLING	04/29/2016	\$9.02
	PAYPAL THEMIFY	04/29/2016	\$99.00
	GAYLORD BROS INC	05/02/2016	\$250.60
	UPS 0000009F302E186	05/02/2016	\$59.73
	NASIG	05/03/2016	\$385.00
	Amazon web services	05/04/2016	\$1,183.25
	B&H PHOTO, 800-606-6969	05/04/2016	\$1,851.70
	LABELVALUE.COM	05/04/2016	\$83.80
	SOUTHWES 5262406790931	05/03/2016	\$424.97
	DIAMOND SPRINGS WATER	05/04/2016	\$230.69
	LIBRARY ADVANTAGE	05/04/2016	\$840.00
	RICOH USA, INC	05/09/2016	\$16.39
	NASIG	05/10/2016	\$385.00
	UPS 0000009F302E196	05/09/2016	\$90.81
	DELTA AIR 0062344575593	05/09/2016	\$762.70
	CALIFORNIA SAUCE LABS	05/11/2016	\$12.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	LILLE3-RECHE-NET2315717	05/12/2016	\$91.48
	DELTA AIR 0062344678561	05/12/2016	\$1,282.56
	WPY Online Event by Conse	05/13/2016	\$250.00
	UPS 0000009F302E206	05/16/2016	\$34.43
	LILLE3-RECHE-NET2315717	05/17/2016	\$90.79
	ICELANDAIR 1085006267	05/17/2016	\$1,627.48
	INNOVATIVE INTERFACES	05/18/2016	\$1,000.00
	UPS 0000009F302E216	05/23/2016	\$52.46
	ARL MEETING	05/23/2016	\$170.00
	CAMBRIDGE UNI PRESS	05/24/2016	\$100.00
	RICOH USA, INC	05/25/2016	\$19.10
	UPS 0000009F302E226	05/30/2016	\$40.15
			\$11,488.11
TAMMY MORTON	FEDEX 427807206	05/05/2016	\$6.32
	FEDEX 428046360	05/09/2016	\$7.70
	FEDEX 428545582	05/12/2016	\$62.60
	FEDEX 428645490	05/14/2016	\$7.64
	FEDEX 428769277	05/17/2016	\$17.89
	FEDEX 429236960	05/19/2016	\$21.71
	FEDEX 429334143	05/19/2016	\$7.70
	FEDEX 429456927	05/23/2016	\$7.70
	FEDEX 661634541	05/24/2016	\$91.25
	FEDEX 429920021	05/26/2016	\$7.70
	FEDEX 661772644	05/27/2016	\$39.04
	FEDEX 430141665	05/30/2016	\$17.89
			\$295.14
TANYA A. MILLER	PAKMAIL US321	05/13/2016	\$18.60
			\$18.60
TARANA KHAN	Dropbox G66ZHQSPVJ8Y	05/02/2016	\$99.00
	Dropbox WSDR746WQFDK	05/03/2016	\$99.00
	OFFICE DEPOT #2127	05/04/2016	\$591.75
	OFFICE DEPOT #2127	05/05/2016	\$30.22
	OFFICE DEPOT #2127	05/05/2016	\$73.43
	OFFICE DEPOT #2127	05/05/2016	\$179.18
	USPS POSTAL ST66100207	05/09/2016	\$20.05
	SOCIETY FOR NUTRITION EDU	05/13/2016	\$525.00
	AT&T DATA	05/19/2016	\$25.00
	CODE 42 SOFTWARE INC	05/28/2016	\$5.99
			\$1,648.62
TERASA LOTT	SPIRIT COMM EBILLING	04/29/2016	\$6.80
	WM SUPERCENTER #2703	05/02/2016	\$53.96
	CLICK2MAIL 866-665-2787	05/04/2016	\$69.33
	CU PSA SHOPPING MALL	05/03/2016	\$63.00
	BHM THE MORNING NEWS	05/05/2016	\$43.20
	CU PSA SHOPPING MALL	05/04/2016	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	WM SUPERCENTER #2703	05/06/2016	\$8.05
	FEDEX 810014718835	05/07/2016	\$5.90
	USPS 45294105029809522	05/09/2016	\$2.51
	TIGER TOWN GRAPHICS	05/10/2016	\$73.20
	SQ DSIGNZ LLC	05/12/2016	\$70.20
	THE TIGER SPORTS SHOP	05/12/2016	\$96.87
	OMNITRON ELECTRONICS	05/11/2016	\$26.35
	M & M PRINTING AND GRAPH	05/12/2016	\$54.00
	DISCOUNTMUGS.COM	05/12/2016	\$139.50
	WAL-MART #2703	05/12/2016	\$137.78
	OFFICE DEPOT #336	05/12/2016	\$24.83
	AMERICAN AIR0012372598379	05/12/2016	\$525.70
	CU PSA SHOPPING MALL	05/12/2016	\$40.00
	RIVALS	05/16/2016	\$64.77
	SCHOFIELD HARDWARE	05/16/2016	\$172.79
	JIIFY LUBE #1302	05/17/2016	\$36.54
	SNAPPY CAR WASH SNPYSC	05/16/2016	\$103.96
	WOODLANDERS INC	05/18/2016	\$402.00
	TRACTOR SUPPLY #1141	05/23/2016	\$73.01
	Mill Creek Greenhouses	05/23/2016	\$204.12
	VZWRLSS APOCC VISE	05/25/2016	\$50.08
	LOWES #01075	05/26/2016	\$26.63
	AMERICAN AIR0012374842198	05/27/2016	\$456.20
	AMERICAN AIR0012374842195	05/27/2016	\$456.20
	AMERICAN AIR0012374842197	05/27/2016	\$456.20
	CUSTOMINK LLC	05/27/2016	\$394.78
	AMERICAN AIR0012374842199	05/27/2016	\$456.20
	AMERICAN AIR0012374842196	05/27/2016	\$456.20
			\$5,290.86
TERESA N HENRY	UPS 0000R24F80	05/08/2016	\$14.06
	THE CHRONICLE	05/20/2016	\$79.00
	SOC FOR COLL U PLNG	05/24/2016	\$2,100.00
	SACS COC	05/24/2016	\$525.00
	SOC FOR COLL U PLNG	05/26/2016	\$1,740.00
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	AMAZON SERVICES-KINDLE 86	05/27/2016	\$69.71
	AMAZON SERVICES-KINDLE 86	05/27/2016	\$69.71
	AMAZON SERVICES-KINDLE 86	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	AMAZON SERVICES-KINDLE 86	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA N HENRY	AMAZON SERVICES-KINDLE 86	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	AMAZON SERVICES-KINDLE 86	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
	Amazon Services-Kindle	05/27/2016	\$69.71
			\$6,200.81
TERI F TOWNSEND	GOPRO WWW.GOPRO.COM	05/03/2016	\$620.58
	AMERICAN AIR0017811283673	05/03/2016	\$468.70
	LOWES #03071	05/05/2016	\$17.52
	Dropbox TVGYGM33H9VH	05/05/2016	\$99.00
	BOSCOV'S TRAVEL	05/06/2016	\$575.00
	MAMBAMART.COM	05/05/2016	\$184.99
	CHEAPTICKETS.COM	05/05/2016	\$11.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$35.98
	AMAZON MKTPLACE PMTS	05/06/2016	\$25.99
	AMERICAN AIR0017811536828	05/05/2016	\$194.60
	AMERICAN AIR0017811799764	05/06/2016	\$580.70
	AMTRAK .COM 1260678533612	05/05/2016	\$52.00
	ANIMAL TECHNOLOGIES INC	05/09/2016	\$183.93
	ASEE OPERATING	05/10/2016	\$90.00
	ASEE CONFERENCES	05/10/2016	\$850.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$151.91
	RMS - CLEMSON PRINT CENT	05/10/2016	\$26.75
	TRI-COUNTY ACE	05/11/2016	\$2.55
	WWW.AXOLBIO.COM	05/11/2016	\$2,048.40
	WWW.JACKSONIMMUNO.COM	05/11/2016	\$215.00
	MILLIPORE AMERICAS	05/12/2016	\$336.00
	ABCAM	05/12/2016	\$995.00
	ATHLETIC SALES INC	05/12/2016	\$1,416.00
	TIXLIMBSSUMMIT2016	05/12/2016	\$75.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$389.70
	DELTA AIR 0062344192103	05/11/2016	\$380.70
	MED-VET	05/14/2016	\$38.98
	SOUTHWES 5262409564475	05/12/2016	\$282.96
	LOWES #00728	05/13/2016	\$227.74
	LOWES #01635	05/13/2016	\$36.94
	DELTA AIR 0067812465776	05/12/2016	\$382.70
	IN CELLAGEN TECHNOLOGY L	05/13/2016	\$141.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	Amazon.com	05/15/2016	\$8.40
	DELTA AIR 0067812465775	05/12/2016	\$382.70
	WAL-MART #0396	05/13/2016	\$72.43
	STAPLES 00118976	05/13/2016	\$265.42
	AMAZON MKTPLACE PMTS	05/16/2016	\$18.93
	ABCAM	05/17/2016	\$159.00
	DELTA AIR 0067779589795	05/20/2016	\$188.60
	EXPEDIA 1135810964690	05/20/2016	\$4.00
	ELECTROMATIC EQUIPMENT CO	05/19/2016	\$210.64
	Amazon.com	05/23/2016	\$186.43
	NATIONSKANDER CALIFORN	05/20/2016	\$89.64
	AMERICAN AIR0017779586853	05/20/2016	\$174.60
	HARRISHEALT	05/25/2016	\$162.95
			\$13,061.16
TERI J ELLIOTT	NACADA	05/05/2016	\$385.00
	NACADA	05/05/2016	\$65.00
	IN RALPH'S TROPHY SHOP	05/12/2016	\$89.04
	PRIORITY SERVICES	05/18/2016	\$53.01
	PRIORITY SERVICES	05/18/2016	\$81.46
	TIGER TOWN GRAPHICS	05/25/2016	\$455.82
	CLEMSON COMPUTER ST	05/27/2016	\$127.33
			\$1,256.66
TERI M. GARRETT	University Wafer	05/11/2016	\$432.50
	NRC/CONFSERVNRC/SERVCONF	05/12/2016	\$587.35
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$217.20
	MCMMASTER-CARR	05/11/2016	\$655.68
	AMERICAN AIR0017777368711	05/12/2016	\$605.70
	AMERICAN AIR0017777368712	05/12/2016	\$605.70
	UNITED 0162492735521	05/16/2016	\$419.70
	UNITED 0162492735520	05/16/2016	\$419.70
	LOWES #03071	05/17/2016	\$31.49
			\$3,975.02
TERRI B. SUMPTER	METROINSTITUTE CPPA	05/03/2016	\$100.00
	WAL-MART #0511	05/03/2016	\$54.45
	PIGGLY WIGGLY 91	05/09/2016	\$31.29
	FTC AUTOMATIC DRAFTS	05/09/2016	\$190.02
	VALLEY SPRING WATER & COF	05/09/2016	\$58.14
	PIGGLY WIGGLY 91	05/10/2016	\$11.56
	LOWES #00626	05/11/2016	\$51.19
	SIMPSONS ACE HARDWARE	05/11/2016	\$131.60
	CU PSA SHOPPING MALL	05/11/2016	\$134.00
	CU PSA SHOPPING MALL	05/12/2016	\$120.00
	WAL-MART #0511	05/13/2016	\$20.00
	SIMPSONS ACE HARDWARE	05/16/2016	\$231.92
	PIGGLY WIGGLY 91	05/16/2016	\$27.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	PIGGLY WIGGLY 91	05/16/2016	\$18.39
	GLASSCO INC	05/17/2016	\$232.20
	SIGN WAVE	05/18/2016	\$37.80
	SIMPSONS ACE HARDWARE	05/23/2016	\$5.93
	PIGGLY WIGGLY 91	05/23/2016	\$18.90
	MSU CAMPUS COMMERCE	05/24/2016	\$370.00
	WAL-MART #0511	05/25/2016	\$119.85
	CU PSA SHOPPING MALL	05/25/2016	\$12.00
	NATIONAL 4-H COUNCIL SUPP	05/25/2016	\$132.53
			\$2,109.73
TERRI BRUCE	OREILLY AUTO 00014324	05/02/2016	\$7.48
	AMAZON MKTPLACE PMTS	05/06/2016	\$91.12
	WAYFAIR Wayfair	05/05/2016	\$167.99
	XERO INC	05/15/2016	\$30.00
	THE TRANSFORM GROUP	05/19/2016	\$625.45
	EUROFINS MWG OPERON	05/25/2016	\$39.66
			\$961.70
TERRIE JARRETT	NETWORK MEDIA PARTNERS	05/05/2016	\$495.00
			\$495.00
TERRY L DEMPSEY	WALMART.COM 8009666546	05/05/2016	\$294.62
	LAWMENS DISTRIBUTION LLC	05/04/2016	\$207.23
	AMERICAN AIR0012371324604	05/04/2016	\$650.70
	WALMART.COM 8009666546	05/12/2016	\$26.74
	WALMART.COM 8009666546	05/19/2016	\$95.23
	USPS 45181202229832466	05/24/2016	\$470.00
			\$1,744.52
TERRY M TRITT	AMERICAN AIR0017819051223	04/28/2016	\$502.20
	AMERICAN AIR0017810623519	04/28/2016	\$382.60
	DELTA AIR 0067810623518	04/28/2016	\$295.10
	Amazon.com	04/29/2016	\$6.37
	AMERICAN AIR0012370415262	04/28/2016	\$701.70
	EXELIS VIS	04/28/2016	\$210.00
	AMERICAN AIR0017819051222	04/28/2016	\$502.20
	HOLIDAY INN EXPRESS &	05/09/2016	\$272.06
	RS HUGHES CO INC	05/11/2016	\$212.82
	Amazon.com	05/11/2016	\$13.04
	AMERICAN PHYSICAL SOCI	05/11/2016	\$450.00
	PFEIFFER VACUUM INC	05/13/2016	\$1,089.73
	STAPLES DIRECT	05/14/2016	\$27.75
	PFEIFFER VACUUM INC	05/13/2016	\$1,066.73
	PAYPAL SOUTHEASTER	05/13/2016	\$20.00
	PAYPAL SOUTHEASTER	05/13/2016	\$20.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$79.99
	AMAZON MKTPLACE PMTS	05/18/2016	\$255.93
	AMAZON MKTPLACE PMTS	05/18/2016	\$10.49

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	BI-LO GROCERY #5539	05/20/2016	\$10.91
	AMERICAN AIR0012373791167	05/20/2016	\$202.10
	IN THE ATHLETIC DEPARTME	05/20/2016	\$82.80
	PAYPAL JJANDA2	05/24/2016	\$16.59
	GORDON RESEARCH	05/25/2016	\$1,200.00
	AMERICAN AIR0017819401780	05/23/2016	\$341.20
	TED PELLA INC	05/26/2016	\$1,028.15
	KURT J. LESKER COMPANY	05/26/2016	\$76.82
	MTI CORPORATION MTI COR	05/30/2016	\$319.83
			\$9,397.11
THEODORE E. RAYMOND JR.	LAWMENS DISTRIBUTION LLC	05/24/2016	\$53.98
			\$53.98
THEODORE J ZEE	TRACTOR-SUPPLY-CO #0485	05/24/2016	\$14.62
	THE HOME DEPOT #1106	05/23/2016	\$17.10
			\$31.72
THOMAS FALLAW	BARRETT TRADING CO. INC.	05/05/2016	\$21.20
	ARENDS HOGAN WALKER LLC	05/10/2016	\$774.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$20.08
	AMAZON MKTPLACE PMTS	05/11/2016	\$30.95
	MCNEELYS STORE & RENTAL	05/11/2016	\$72.76
	DEREK WEAVER CO INC	05/12/2016	\$509.49
	GRIFF'S FARM AND H	05/13/2016	\$64.16
	LOWES #01635	05/17/2016	\$516.10
	OAKWAY FARM & GARDEN C	05/19/2016	\$1,929.20
	MCNEELYS STORE & RENTAL	05/25/2016	\$72.76
	GRIFF'S FARM AND H	05/27/2016	\$42.76
			\$4,053.46
THOMAS R RAINWATER	B&H PHOTO, 800-606-6969	05/01/2016	\$1,757.59
			\$1,757.59
THOMAS R. DOBBINS	DOLLAR TREE	04/29/2016	\$6.48
	DELTA AIR Baggage Fee	04/28/2016	\$25.00
	MSU CAMPUS COMMERCE	05/11/2016	\$445.00
	DELTA AIR 0062167913346	05/16/2016	\$964.20
	DELTA AIR 0062167379134	05/17/2016	\$981.20
	CU ACCTS RCVBL ONLINE	05/17/2016	\$250.00
	PAYPAL NACAA	05/19/2016	\$360.00
	DELTA AIR 0062345556779	05/19/2016	\$453.20
	HORRY TELEPHONE COOPERATI	05/23/2016	\$219.95
			\$3,705.03
THOMAS R. SCOTT	QIAGEN INC	05/04/2016	\$480.23
	BIO RAD LABORATORIES	05/07/2016	\$288.50
	SIGMA ALDRICH US	05/27/2016	\$52.14
			\$820.87
THOMAS STANDRIDGE	LOWES #03071	05/19/2016	\$34.18

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Cardholder	Vendor Name	Purchase Date	Amount
			\$34.18
THOMAS T. PETERS	ICL TELECON IC	05/06/2016	\$24.96
	WEEBLY-CHARGE.COM	05/08/2016	\$99.00
	WEEBLY-CHARGE.COM	05/06/2016	\$99.00
	PP THINKING COLLAB	05/09/2016	\$1,980.00
	HOTEL ROSE	05/13/2016	\$618.30
	PP THINKING COLLAB	05/19/2016	\$836.00
	OFFICE DEPOT #1214	05/25/2016	\$271.34
	OFFICE DEPOT #1214	05/25/2016	\$31.02
			\$3,959.62
THOMAS W JONES	EARTHLINK BUSINESS	05/05/2016	\$123.47
	CAROLINA INTL TRUCKS	05/09/2016	\$419.50
	OUBE UNIFORMS AND APPAREL	05/11/2016	\$111.61
	S H CARTER DEVELOPMENT	05/13/2016	\$166.66
	LACAL EQUIPMENT INC	05/12/2016	\$100.32
	LACAL EQUIPMENT INC	05/16/2016	\$1,042.40
	LOWES #03071	05/18/2016	\$522.63
	WM SUPERCENTER #3222	05/20/2016	\$32.07
	FASTENAL COMPANY01	05/23/2016	\$102.93
	HARBOR FREIGHT TOOLS 645	05/23/2016	\$74.19
	DIAMOND SPRINGS WATER	05/24/2016	\$53.01
	THE BLOSSMAN COMPANIES, I	05/24/2016	\$26.54
	S H CARTER DEVELOPMENT	05/24/2016	\$173.50
	S H CARTER DEVELOPMENT	05/24/2016	\$167.63
	WEISENBACH RECYCLED PRO	05/26/2016	\$1,235.74
	S H CARTER DEVELOPMENT	05/26/2016	\$158.48
			\$4,510.68
TIM CAMPBELL	TRI-COUNTY ACE	05/02/2016	\$34.15
	TRI-COUNTY ACE	05/04/2016	\$7.76
	LOWES #03071	05/04/2016	\$9.77
	BLAINE WINDOW HARDWARE IN	05/04/2016	\$23.31
	LOWES #01635	05/05/2016	\$92.49
	MARION DAVIS INC	05/05/2016	\$13.78
	NATL INST CERT ENGR TE	05/06/2016	\$185.00
	LOWES #03071	05/06/2016	\$6.08
	TRI-COUNTY ACE	05/06/2016	\$18.13
	AMERICORD	05/09/2016	\$26.06
	TRI-COUNTY ACE	05/11/2016	\$25.98
	SPIRAX SARCO	05/12/2016	\$571.57
	LOWES #03071	05/12/2016	\$328.23
	TRI-COUNTY ACE	05/16/2016	\$104.33
	TRI-COUNTY ACE	05/16/2016	\$24.90
	NALL AND COMPANY INC	05/16/2016	\$106.00
	FASTENAL COMPANY01	05/17/2016	\$3.53
	STEVE'S TIRE & SERVICE C	05/17/2016	\$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	DIXIE RUBBER & PLASTIC	05/18/2016	\$1,225.36
	BLACK ELECTRICAL SUPPLY I	05/17/2016	\$115.64
	TUCKER MATERIALS INC	05/18/2016	\$617.52
	PRIORITY SERVICES	05/18/2016	\$1,961.38
	PRIORITY SERVICES	05/18/2016	\$65.00
	UPS 1ZD7TM370390020211	05/18/2016	\$88.21
	LOWES #03071	05/18/2016	\$53.48
	LOWES #03071	05/19/2016	\$60.93
	LOWES #03071	05/20/2016	\$266.58
	LOWES #03071	05/20/2016	\$6.07
	UPS ADJ00199059522161	05/22/2016	\$10.50
	LOWES #03071	05/24/2016	\$47.41
	TRI-COUNTY ACE	05/24/2016	\$8.29
	TRI-COUNTY ACE	05/24/2016	\$91.40
	LOWES #03071	05/25/2016	\$136.85
	MARION DAVIS INC	05/25/2016	\$55.09
	MARION DAVIS INC	05/25/2016	\$5.02
	LOWES #03071	05/26/2016	\$67.16
	TUCKER MATERIALS INC	05/26/2016	\$315.57
	TRI-COUNTY ACE	05/26/2016	\$12.33
	LOWES #03071	05/25/2016	\$14.70
	MARION DAVIS INC	05/25/2016	\$79.86
	MARION DAVIS INC	05/27/2016	\$58.98
	LOWES #03071	05/27/2016	\$213.76
			\$7,203.16

TIM MATCH

DMI DELL BUS ONLINE	05/03/2016	\$1,923.61
DMI DELL BUS ONLINE	05/04/2016	\$42.79
S & S CONFERENCE GROUP	05/06/2016	\$1,400.00
DMI DELL BUS ONLINE	05/09/2016	\$1,559.24
B&H PHOTO, 800-606-6969	05/06/2016	\$9.49
MACSALES.COM	05/06/2016	\$179.96
WAL-MART #4445	05/06/2016	\$53.39
MF ATHLETIC & PERFORM BE	05/06/2016	\$861.24
WWW.GETMOVI.COM	05/06/2016	\$563.99
DANAS LIMOUSINE SERVICE I	05/09/2016	\$155.00
APL ITUNES.COM/BILL	05/11/2016	\$1.29
DMI DELL BUS ONLINE	05/13/2016	\$42.79
DANAS LIMOUSINE SERVICE I	05/13/2016	\$186.00
PUBLIX SUPERMARKETS #1379	05/16/2016	\$173.51
IN THE ATHLETIC DEPARTME	05/16/2016	\$89.08
MRKNICKERBOCKER GATEWAY V	05/16/2016	\$250.24
MRKNICKERBOCKER CLEMSON	05/16/2016	\$134.75
DMI DELL BUS ONLINE	05/19/2016	\$1,782.07
WM SUPERCENTER #3222	05/19/2016	\$461.12
KICKSTARTER PADCASTER	05/19/2016	\$250.00
BI-LO GROCERY #5566	05/20/2016	\$268.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0062345501829	05/24/2016	\$749.70
	PUBLIX SUPERMARKETS #1379	05/29/2016	\$522.43
			\$11,660.35
TIMOTHY DRAKE	SPIRIT COMM EBILLING	04/29/2016	\$0.60
	SPIRIT COMM EBILLING	04/29/2016	\$0.82
	SPIRIT COMM EBILLING	04/29/2016	\$0.70
	SPIRIT COMM EBILLING	04/29/2016	\$1.86
	CONFERENCING FOR LESS, LL	04/30/2016	\$8.79
	CAN CANONBUSSOL CBS	05/03/2016	\$101.52
	ULINE SHIP SUPPLIES	05/05/2016	\$168.87
	ATT CONS PHONE PMT	05/04/2016	\$143.69
	VZWLSS APOCC VISB	05/05/2016	\$152.10
	KNOLOGY INC	05/05/2016	\$386.22
	ATTAWAY INC	05/06/2016	\$69.55
	USPS 45690006729829090	05/11/2016	\$23.59
	CHARLESTON WATER SYSTEM 3	05/11/2016	\$41.25
	DELTA AIR 0062345020288	05/17/2016	\$430.70
	DELTA AIR 0062345020287	05/17/2016	\$430.70
	UNITED CHEMICAL TECHNOLOG	05/19/2016	\$199.93
	SEARS.COM 9300	05/23/2016	\$551.03
	CONNECTOR 2000 ASSOCIATIO	05/24/2016	\$100.00
	AUTOMOTVE REPAIR SERVICE	05/27/2016	\$70.45
	Amazon.com	05/29/2016	\$90.33
	ATT CONS PHONE PMT	05/28/2016	\$74.34
	ATT CONS PHONE PMT	05/27/2016	\$301.41
			\$3,348.45
TIMOTHY F STILL	INTERSTATE BATTERIES	05/03/2016	\$81.95
	INTERSTATE BATTERIES	05/03/2016	\$96.95
	BLANCHARD EQUIPMENT	05/09/2016	\$46.86
	BLANCHARD EQUIPMENT	05/09/2016	\$937.48
	BLANCHARD EQUIPMENT	05/10/2016	\$169.02
	BLANCHARD EQUIPMENT	05/13/2016	\$1,380.85
	BLANCHARD EQUIPMENT	05/13/2016	\$370.21
	INTERSTATE BATTERIES	05/17/2016	\$82.95
	RODGERS FERTILIZER LLC	05/18/2016	\$776.83
	BLANCHARD EQUIPMENT	05/25/2016	\$65.68
	BLANCHARD EQUIPMENT	05/25/2016	\$159.35
	DENMARK WHOLESALE	05/30/2016	\$2,430.00
			\$6,598.13
TINA G WEAVER	NASPA -LOCKBOX	05/02/2016	\$75.00
	ITGA	05/11/2016	\$550.00
	NASPA-AUTHORIZE.NET	05/11/2016	\$550.00
	VZWLSS IVR VB	05/13/2016	\$152.04
	UNITED 0162492874979	05/17/2016	\$527.70
			\$1,854.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TINA ROUSSELOT	NAFSA ASSOCIATIONOF INTER	05/02/2016	\$1,066.00
	VOC ICONTACTEMAIL MKT SVC	05/02/2016	\$31.00
			\$1,097.00
TOBY R KIRKLAND	4OVER	05/04/2016	\$224.25
	AMAZON MKTPLACE PMTS	05/26/2016	\$18.98
	AMAZON MKTPLACE PMTS	05/26/2016	\$56.99
	MVP VISUALS	05/26/2016	\$267.37
			\$567.59
TOMMY D WEST	GRIFF'S FARM AND H	04/29/2016	\$380.00
	GRIFF'S FARM AND H	05/04/2016	\$5.54
	AG-PRO	05/03/2016	\$56.16
	AG-PRO	05/03/2016	\$83.24
	SSC - ANDERSON SER	05/16/2016	\$392.04
	OLD STONE TRACTOR COMPAN	05/19/2016	\$26.54
	AG-PRO	05/19/2016	\$514.92
	AG-PRO	05/19/2016	\$32.65
	AG-PRO	05/19/2016	\$306.61
	SSC - ANDERSON SER	05/30/2016	\$935.20
			\$2,732.90
TONY CANTRELL	JERRY CAIN AUTO	05/02/2016	\$1,555.00
	PRIORITY SERVICES	05/04/2016	\$340.03
	STEGALLS TRANSMISSION	05/03/2016	\$1,021.08
	PRIORITY SERVICES	05/04/2016	\$438.25
	PRIORITY SERVICES	05/04/2016	\$635.14
	PRIORITY SERVICES	05/09/2016	\$270.89
	PRIORITY SERVICES	05/09/2016	\$28.21
	PRIORITY SERVICES	05/10/2016	\$385.73
	PRIORITY SERVICES	05/10/2016	\$179.65
	PRIORITY SERVICES	05/11/2016	\$158.94
	BENSON NISSAN	05/11/2016	\$120.62
	PENDLETON TIRE COMPANY	05/11/2016	\$1,004.05
	PENDLETON TIRE COMPANY	05/11/2016	\$274.97
	PRIORITY SERVICES	05/13/2016	\$214.57
	PRIORITY SERVICES	05/16/2016	\$307.53
	PRIORITY SERVICES	05/18/2016	\$269.76
	PRIORITY SERVICES	05/19/2016	\$456.20
	PRIORITY SERVICES	05/19/2016	\$560.09
	HERTZ EQUIPMENT	05/19/2016	\$425.65
	PRIORITY SERVICES	05/20/2016	\$133.29
	Snider Tire #243	05/20/2016	\$2,499.99
	HERTZ EQUIPMENT	05/19/2016	\$876.28
	STEGALLS TRANSMISSION	05/19/2016	\$1,311.82
	PRIORITY SERVICES	05/25/2016	\$200.91
	PRIORITY SERVICES	05/25/2016	\$1,483.10
			\$15,151.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	RICHARD KAY AUTOMOTIVE	05/04/2016	\$275.97
	RICHARD KAY AUTOMOTIVE	05/09/2016	\$3.00
	IN DUFFIELD AQUATICS, IN	05/10/2016	\$2,089.18
	TRI STAR	05/17/2016	\$12.71
	TRI-COUNTY ACE	05/18/2016	\$29.08
	TRI-COUNTY ACE	05/26/2016	\$50.85
	IN DUFFIELD AQUATICS, IN	05/27/2016	\$750.00
	IN DUFFIELD AQUATICS, IN	05/27/2016	\$2,496.79
			\$5,707.58

TRACEY D. MORGAN

AMAZON MKTPLACE PMTS	04/29/2016	\$40.12
SHERWIN WILLIAMS 702658	04/29/2016	\$21.82
SHERWIN WILLIAMS 702658	04/29/2016	\$910.69
XPRESS LUBE OF CLEMSON	05/02/2016	\$177.06
DIAMOND SPRINGS WATER	05/04/2016	\$21.19
CITY OF CLEMSON	05/05/2016	\$1,168.00
GALLS	05/07/2016	\$68.02
ANYMEETING	05/11/2016	\$8.00
WALMART.COM	05/13/2016	\$59.92
AMAZON MKTPLACE PMTS	05/17/2016	\$10.99
AT&T BILL PAYMENT	05/16/2016	\$1,735.09
SHERWIN WILLIAMS 702658	05/17/2016	\$728.47
DIAMOND SPRINGS WATER	05/18/2016	\$15.89
GALLS	05/20/2016	\$87.70
TRANSITTALENT.COM	05/18/2016	\$95.00
DIAMOND SPRINGS WATER	05/24/2016	\$10.65
HARBOR FREIGHT TOOLS 645	05/24/2016	\$28.61
BOXWOOD TECHNOLOGY	05/25/2016	\$49.00
BI-LO GROCERY #5539	05/26/2016	\$17.17
SHERWIN WILLIAMS 702658	05/27/2016	\$1,305.96
RICOH RMS-CLEMSON	05/30/2016	\$13.62
		\$6,572.97

TRACY PRATT

FORT-HILL-NG-BILL-PMNT	05/25/2016	\$12.84
FORT-HILL-NG-BILL-PMNT	05/25/2016	\$78.19
FORT-HILL-NG-BILL-PMNT	05/25/2016	\$27.18
FORT-HILL-NG-BILL-PMNT	05/25/2016	\$12.84
FORT-HILL-NG-BILL-PMNT	05/25/2016	\$14.43
		\$145.48

TRACY S ARWOOD

SPIRIT COMM EBILLING	04/29/2016	\$1.19
VZWRLSS IVR VB	05/10/2016	\$38.01
PRIM&R	05/16/2016	\$325.00
PRIM&R	05/16/2016	\$555.00
NTL COUNCL OF UNIV RSRCH	05/18/2016	\$175.00
CLEMSON COMPUTER ST	05/18/2016	\$48.10
PRIM&R	05/18/2016	\$310.00
		\$1,452.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	HOBBY LOBBY #332	05/04/2016	\$112.41
	GREENVILLE DRIVE LLC/FOOD	05/05/2016	\$150.00
	T R MILLER CO	05/13/2016	\$3,252.60
	FELLOWSHIP OF CHRISTIAN A	05/16/2016	\$2,500.00
	TRI-COUNTY ACE	05/18/2016	\$213.99
	CHURCH SUPPLIER .COM	05/19/2016	\$27.35
	GREENVILLE DRIVE LLC/FOOD	05/23/2016	\$130.25
	OLE MISS ALUMNI	05/25/2016	\$200.00
	RMS - CLEMSON PRINT CENT	05/26/2016	\$1,251.90
	RMS - CLEMSON PRINT CENT	05/26/2016	\$1,289.36
			\$9,127.86
TRAVIS MITCHELL	Amazon.com	05/04/2016	\$35.47
	CU PSA SHOPPING MALL	05/05/2016	\$28.00
	BI-LO #5803	05/10/2016	\$68.81
	DOLLAR TREE	05/11/2016	\$32.10
	WM SUPERCENTER #6887	05/12/2016	\$203.98
	DOLLAR TREE	05/12/2016	\$8.48
	SPIRIT COMMUNICATIONS	05/12/2016	\$5.05
	GREENWOOD DISCOUNT CENTER	05/12/2016	\$35.01
	CENTURYLINK/SPEEDPAY	05/14/2016	\$165.21
	KSU CASHIERS OFFICE IV	05/13/2016	\$125.00
	CU PSA SHOPPING MALL	05/17/2016	\$35.00
	AMAZON MKTPLACE PMTS	05/20/2016	\$116.12
	AMAZON MKTPLACE PMTS	05/20/2016	\$2.79
	AMAZON MKTPLACE PMTS	05/21/2016	\$18.98
	NASCO FORT ATKINSON	05/23/2016	\$55.05
	BI-LO #5803	05/25/2016	\$8.76
	SALUDA HARDWARE AND SU	05/25/2016	\$34.96
	WAL-MART #0644	05/27/2016	\$112.65
	NATIONAL 4-H COUNCIL SUPP	05/26/2016	\$254.95
	ORIENTAL TRADING CO	05/27/2016	\$57.78
	WM SUPERCENTER #644	05/27/2016	\$63.47
			\$1,467.62
TROY NUNAMAKER	STAPLES 00108779	05/21/2016	\$213.99
			\$213.99
TRUMAN NICHOLSON	LOWES #03071	05/12/2016	\$152.90
			\$152.90
UTTIYO RAYCHAUDHURI	FEDEX 661164503	05/10/2016	\$28.55
	NAFSA ASSOCIATIONOF INTER	05/10/2016	\$455.00
	FEDEX 661355738	05/14/2016	\$28.55
	FEDEX 661412671	05/17/2016	\$28.55
	NAFSA ASSOCIATION OF INTE	05/26/2016	\$1,030.00
			\$1,570.65
V SRIDHARAN	TIGER TOWN GRAPHICS	04/28/2016	\$663.40
	DMI DELL CORP BUS	04/30/2016	\$969.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	DMI DELL CORP BUS	05/05/2016	\$1,226.86
	NACADA	05/10/2016	\$65.00
	DELL SALES & SERVICE	05/17/2016	\$90.94
	MICROSOFT STORE	05/16/2016	\$159.43
	MICROSOFT STORE	05/16/2016	\$1,603.93
	UNITED 0167812946648	05/16/2016	\$882.10
	AWL Pearson Education	05/17/2016	\$26.74
	SOCIETY FOR I-O PSYCHOLO	05/19/2016	\$100.00
	KYOCERA DOCUMENT SOLUTION	05/18/2016	\$911.34
	ARAMARK BMW ZENTRUM	05/20/2016	\$80.00
	AMAZON MKTPLACE PMTS	05/23/2016	\$20.34
	AMAZON MKTPLACE PMTS	05/23/2016	\$12.00
	Amazon.com	05/24/2016	\$32.88
	AMAZON MKTPLACE PMTS	05/25/2016	\$35.34
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$20.29
	Amazon.com	05/24/2016	\$38.66
	STAPLES DIRECT	05/24/2016	\$56.69
	PACIS 2016	05/17/2016	\$606.62
	AMAZON MKTPLACE PMTS	05/25/2016	\$69.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$20.46
	SCIENTIFIC SOFTWARE INTL	05/26/2016	\$195.00
	RMS - CLEMSON PRINT CENT	05/26/2016	\$26.75
	ASSOCIATION FOR INFORMATI	05/26/2016	\$595.00
	DELTA AIR 0062345840526	05/26/2016	\$654.70
	PROD & OP MANAG SOC INC	05/28/2016	\$100.00
	HX Airlin 8517834049450	05/26/2016	\$266.70
	AMAZON.COM AMZN.COM/BILL	05/30/2016	\$151.55
			\$9,681.44
VICKY BERTAGNOLLI	NATIONAL CONFERENCE ON UR	04/29/2016	\$300.00
	SPIRIT COMM EBILLING	04/29/2016	\$16.96
	WALMART.COM 8009666546	04/30/2016	\$242.35
	KSU CASHIERS OFFICE IV	05/03/2016	\$125.00
	DICK'S CLOTHING&SPORTING	05/16/2016	\$191.16
	ATT BILL PAYMENT	05/17/2016	\$158.95
	COLUMBIA SPORTSWEAR 411	05/18/2016	\$157.18
	USPS 45012006535305259	05/23/2016	\$18.75
			\$1,210.35
VICTORIA L CORBIN	AMAZON MKTPLACE PMTS	05/04/2016	\$10.98
	PUREFORMULAS.COM	05/11/2016	\$10.38
	PAYPAL CRICKETFLOU	05/10/2016	\$18.00
	MICHAELS.COM	05/12/2016	\$35.19
	AMAZON MKTPLACE PMTS	05/13/2016	\$10.00
	Dropbox 19TH9XVG7N5B	05/14/2016	\$99.00
	FREE TIMES COLUMBIA	05/13/2016	\$100.00
			\$283.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBERTS	ARC SERVICES/TRAINING	04/29/2016	\$72.90
	RMS - CLEMSON PRINT CENT	05/02/2016	\$224.70
	RMS - CLEMSON PRINT CENT	05/02/2016	\$136.96
	ARC SERVICES/TRAINING	05/03/2016	\$121.50
	ARC SERVICES/TRAINING	05/04/2016	\$17.10
	WEB NETWORKSOLUTIONS	05/04/2016	\$5.99
	AED SUPERSTORE	05/07/2016	\$1,505.77
	AED SUPERSTORE	05/10/2016	\$1,928.00
	ARC SERVICES/TRAINING	05/09/2016	\$283.50
	ARC SERVICES/TRAINING	05/13/2016	\$291.60
	IN ELIFEGUARD, INC.	05/13/2016	\$310.63
	ARC SERVICES/TRAINING	05/21/2016	\$51.30
			\$4,949.95
VINCE RICHARDS	INTEGRATED DNA TECH	05/16/2016	\$794.37
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$301.72
			\$1,096.09
VIRGINIA BAUMANN	BestBuyCom785041000159	05/04/2016	\$1,907.99
			\$1,907.99
VIRGINIA FOULK	CAMPUS COPY SHOP	04/29/2016	\$368.11
	Dropbox KFMNNDPYMKYR	05/20/2016	\$9.99
	WM SUPERCENTER #4445	05/23/2016	\$40.63
			\$418.73
VIVIAN HALEY-ZITLIN	ACADEMY - CDR	04/29/2016	\$679.00
			\$679.00
W. C. HOOD JR.	UPS 0000R24F76	05/01/2016	\$12.02
	NACUA	04/29/2016	\$745.00
	NACUA	05/05/2016	\$265.00
	NACUA	05/17/2016	\$695.00
	UPS 0000R24F76	05/22/2016	\$5.85
	THOMSON WEST TCD	05/26/2016	\$569.23
			\$2,292.10
WALTER BORTZ	APL ITUNES.COM/BILL	05/04/2016	\$99.99
	APPLE STORE #R318	05/05/2016	\$62.94
	FEDEX 776302531270	05/17/2016	\$17.04
			\$179.97
WAYNE K CHAPMAN	BAR CODE GRAPHICS-IC	05/28/2016	\$10.00
			\$10.00
WEBB M. SMATHERS JR.	WAL-MART #1123	05/17/2016	\$104.88
	WAL-MART #1123	05/17/2016	\$194.49
			\$299.37
WEIGUO CAO	EUROFINS MWG OPERON	05/01/2016	\$55.42
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$16.00
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$12.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	05/03/2016	\$5.50
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$11.00
	TFS FISHERSCI ECOM ATL	05/14/2016	\$344.28
	ETON BIOSCIENCE, INC.	05/16/2016	\$16.00
	ETON BIOSCIENCE, INC.	05/16/2016	\$4.00
	ETON BIOSCIENCE, INC.	05/16/2016	\$20.00
	IN ETON BIOSCIENCE, INC.	05/19/2016	\$16.00
	IN ETON BIOSCIENCE, INC.	05/19/2016	\$28.00
	IN ETON BIOSCIENCE, INC.	05/19/2016	\$52.00
	IN ETON BIOSCIENCE, INC.	05/19/2016	\$12.00
	IN ETON BIOSCIENCE, INC.	05/19/2016	\$20.00
	EUROFINS MWG OPERON	05/24/2016	\$79.56
	EUROFINS MWG OPERON	05/25/2016	\$79.73
	EUROFINS MWG OPERON	05/25/2016	\$43.35
	IN ETON BIOSCIENCE, INC.	05/26/2016	\$12.00
	IN ETON BIOSCIENCE, INC.	05/26/2016	\$8.00
	USA SCIENTIFIC, INC.	05/25/2016	\$1,531.18
	USA SCIENTIFIC, INC.	05/25/2016	\$799.50
			\$3,165.52
WENDY BALDWIN	OFFICE SIGN COMPANY	05/11/2016	\$38.95
	HOMEDPOT.COM	05/18/2016	\$159.43
	HOMEDPOT.COM	05/18/2016	\$9.39
	WAL-MART #3222	05/23/2016	\$20.13
			\$227.90
WILDER FERREIRA	SIGNSDIRECT	05/04/2016	\$88.31
	WAL-MART #0396	05/16/2016	\$410.88
	WALMART.COM	05/19/2016	\$106.94
	BUILDASIGN.COM	05/25/2016	\$63.42
			\$669.55
WILL HIOTT	CLEMSON COMPUTER ST	04/29/2016	\$68.48
	CAMPUS COPY SHOP	04/29/2016	\$174.77
	TRI-COUNTY ACE	05/02/2016	\$78.81
	1SOURCE2BUY	05/13/2016	\$771.36
	The Journal	05/12/2016	\$630.00
	TRI-COUNTY ACE	05/18/2016	\$74.55
	CLEMSON CENTRAL STRGE	05/19/2016	\$180.00
	CAMPUS COPY SHOP	05/19/2016	\$106.79
	TRI-COUNTY ACE	05/23/2016	\$44.07
	ALLENS CREATIONS INC	05/23/2016	\$131.65
	COURTYARD BY MARRIOTT	05/23/2016	\$248.61
	PAYPAL ECOMMERCE	05/27/2016	\$155.83
	TRI-COUNTY ACE	05/27/2016	\$35.19
	TRI-COUNTY ACE	05/27/2016	\$32.09
			\$2,732.20
WILLIAM BRYAN SMITH	AMAZON MKTPLACE PMTS	04/30/2016	\$74.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	JEFFERSPET.COM	05/04/2016	\$29.79
	CLICK2MAIL 866-665-2787	05/10/2016	\$1,077.84
	VZWRLSS PRPAY AUTOPAY	05/13/2016	\$30.00
	CTS FRONTIER ONLINEPAY	05/15/2016	\$180.48
	AMAZON MKTPLACE PMTS	05/14/2016	\$77.22
	FIRMIN FORD INC.	05/13/2016	\$109.58
	INGLES MARKETS #44	05/17/2016	\$25.20
	FS formpl.us	05/24/2016	\$30.00
	CU PSA SHOPPING MALL	05/25/2016	\$125.00
	CU PSA SHOPPING MALL	05/24/2016	\$7.00
			\$1,766.39
WILLIAM COBURN	SSVALVESANDFITTINGS.CO	05/13/2016	\$135.90
	AMAZON MKTPLACE PMTS	05/18/2016	\$632.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$79.58
	AMAZON MKTPLACE PMTS	05/18/2016	\$260.47
	TRI-COUNTY ACE	05/24/2016	\$117.53
			\$1,225.48
WILLIAM D JAMES	USPS 45622001029800513	05/04/2016	\$22.95
			\$22.95
WILLIAM E KEELS	VZWRLSS APOCC VISB	05/20/2016	\$38.01
			\$38.01
WILLIAM E. HUNT	MONOPRICE COM	05/04/2016	\$154.44
	Amazon.com	05/24/2016	\$152.57
	THE UPS STORE #0392	05/26/2016	\$9.73
			\$316.74
WILLIAM F DELANEY	ELECTRONICCONTAINER	04/29/2016	\$740.00
	JB TOOL SALES	04/29/2016	\$27.51
	PAYPAL CDN SYSTEMS	05/07/2016	\$193.50
	PAYPAL CATALYSTEQU	05/06/2016	\$69.06
	ELECTRONICCONTAINER	05/12/2016	\$64.00
	TRANSENE COMPANY INC	05/20/2016	\$92.47
	SIGMA ALDRICH US	05/25/2016	\$914.00
			\$2,100.54
WILLIAM G HENDERSON	BROOKSIDE LABORATORIES IN	04/29/2016	\$720.00
	SPIRIT COMM EBILLING	04/29/2016	\$6.24
	BI-LO GROCERY #5432	05/05/2016	\$50.48
	FRAZIER AUTOMOTIVE	05/06/2016	\$38.78
	DOLLAR-GENERAL #8049	05/05/2016	\$46.87
	BI-LO GROCERY #5432	05/10/2016	\$29.52
	MATTHEWS BBQ HOUSE	05/10/2016	\$224.70
	HARLINGS TIRE MARKET	05/19/2016	\$20.60
	MR LUBE INC	05/21/2016	\$35.56
	ATT CONS PHONE PMT	05/20/2016	\$156.63
			\$1,329.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	PAYPAL ROBDAVIS	04/29/2016	\$527.45
	CVS/PHARMACY #04026	05/02/2016	\$5.93
	THE KNOX COMPANY	05/02/2016	\$1,787.00
	RICHARD KAY AUTOMOTIVE	05/02/2016	\$48.16
	SQ TAYLOR HEALTHCARE PRO	05/09/2016	\$76.58
	BOUND TREE MEDICAL LLC	05/09/2016	\$49.56
	APL ITUNES.COM/BILL	05/11/2016	\$9.99
	EMERGENCY MEDICAL PRODUC	05/09/2016	\$706.73
	SOUTHEASTERN EMERG	05/10/2016	\$492.26
	BOUND TREE MEDICAL LLC	05/10/2016	\$248.28
	SOUTHEASTERN EMERG	05/11/2016	\$17.47
	PAYPAL 2WAYRP LLC	05/16/2016	\$264.90
	PAYPAL USELECTRONI	05/16/2016	\$1,640.00
	PAYPAL PEPSIMA1	05/16/2016	\$2,122.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$91.20
	AED SUPERSTORE	05/18/2016	\$95.99
	AMAZON MKTPLACE PMTS	05/20/2016	\$84.39
	AMAZON MKTPLACE PMTS	05/23/2016	\$345.27
	MICHIGAN TRUCK SPRING	05/24/2016	\$267.62
	ZOLL MEDICAL CORP	05/25/2016	\$112.85
	ZOLL MEDICAL CORP	05/25/2016	\$1,310.25
	ZOLL MEDICAL CORP	05/26/2016	\$629.80
	BOUND TREE MEDICAL LLC	05/25/2016	\$925.57
	MOTOROLA, INC. - ONLINE	05/25/2016	\$347.40
	EMERGENCY MEDICAL PRODUC	05/25/2016	\$2,448.10
	MOTOROLA, INC. - ONLINE	05/25/2016	\$524.70
	CLEMSON AUTO PARTS INC	05/26/2016	\$171.13
			\$15,350.58
WILLIAM H CONNER	WM SUPERCENTER #625	05/06/2016	\$43.08
	HERALD OFFICE SUPPLY INC	05/25/2016	\$46.06
	HOMETEAM PEST DEFENSE 707	05/26/2016	\$49.10
	HOMETEAM PEST DEFENSE 707	05/26/2016	\$84.30
			\$222.54
WILLIAM H HANVEY JR.	MIKE MCKNIGHTS AUTOMOT	04/29/2016	\$112.23
	THE HOME DEPOT 1118	04/29/2016	\$4.08
	CAROLINA GARDEN AND TURF	05/09/2016	\$80.07
	BALDWIN BROTHERS INC	05/10/2016	\$62.50
	WEST ASHLEY BATTERIES	05/10/2016	\$153.85
	AMAZON MKTPLACE PMTS	05/10/2016	\$20.84
	SPARROW & KENNEDY TRACTOR	05/11/2016	\$136.10
	NORTHERN TOOL EQUIP	05/13/2016	\$10.83
	CAROLINA EAST OUTDOORS	05/13/2016	\$300.75
	LOWES #00655	05/13/2016	\$14.40
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$22.74
	HARBOR FREIGHT TOOLS 129	05/13/2016	\$18.41
	WEST ASHLEY BATTERIES	05/17/2016	\$121.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	W P LAW INC	05/17/2016	\$47.36
	Amazon.com	05/18/2016	\$203.98
	CAROLINA EAST OUTDOORS	05/18/2016	\$21.70
	Amazon.com	05/19/2016	\$221.08
	HERRINGTON EQUIPMENT	05/23/2016	\$56.29
	RED TOP FEED AND FARM SU	05/25/2016	\$151.68
	LOWES #00655	05/25/2016	\$36.07
	TIRE KINGDOM 268	05/25/2016	\$59.40
	HARBOR FREIGHT TOOLS 129	05/26/2016	\$100.83
	SPARROW & KENNEDY TRACTOR	05/25/2016	\$38.14
	LOWES #00655	05/26/2016	\$42.79
	NOR NORTHERN TOOL	05/26/2016	\$122.58
	CHARLESTON RUBBER & GASKE	05/27/2016	\$61.17
			\$2,221.17
WILLIAM LASSER	UNITED 0167793358378	04/26/2016	\$628.70
	EUROWINGS S47M4L_110795	05/08/2016	\$105.06
	COG ZOO	05/09/2016	\$45.00
	NOC RESERVATIONS	05/09/2016	\$2,354.11
	Konzerthaus Berlin	05/17/2016	\$190.66
			\$3,323.53
WILLIAM M. SMOAK III	AG-PRO	05/02/2016	\$88.26
	UNITED REBUILDERS INC	05/03/2016	\$129.80
	ONTRACKMACH	05/03/2016	\$17.09
	AG-PRO	05/02/2016	\$75.39
	CLEMSON AUTO PARTS INC	05/02/2016	\$15.25
	STAPLES 00111807	05/03/2016	\$43.35
	AG-PRO	05/04/2016	\$918.97
	CLEMSON AUTO PARTS INC	05/04/2016	\$39.97
	CLEMSON AUTO PARTS INC	05/04/2016	\$62.23
	CLEMSON AUTO PARTS INC	05/04/2016	\$12.55
	TRACTOR SUPPLY #1210	05/05/2016	\$29.64
	TRACTOR SUPPLY #1210	05/09/2016	\$5.61
	CLEMSON AUTO PARTS INC	05/11/2016	\$4.60
	AG-PRO-SENECA-	05/12/2016	\$33.54
	CLEMSON AUTO PARTS INC	05/13/2016	\$39.25
	CLEMSON AUTO PARTS INC	05/18/2016	\$139.42
	AG-PRO	05/20/2016	\$63.06
	GRIFF'S FARM AND H	05/20/2016	\$17.11
	CLEMSON AUTO PARTS INC	05/19/2016	\$122.40
	AG-PRO	05/20/2016	\$307.56
	AG-PRO	05/20/2016	\$32.70
	CLEMSON AUTO PARTS INC	05/19/2016	\$4.70
	AG-PRO	05/20/2016	\$139.60
	GRIFF'S FARM AND H	05/20/2016	\$288.88
	GRIFF'S FARM AND H	05/23/2016	\$34.22
	CLEMSON AUTO PARTS INC	05/23/2016	\$13.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	AG-PRO	05/23/2016	\$31.65
	LOWES #03071	05/25/2016	\$112.97
	CLEMSON AUTO PARTS INC	05/26/2016	\$9.75
			\$2,833.01
WILLIAM R MARCOTTE JR	SIGMA ALDRICH US	05/13/2016	\$81.79
	FORTEBIO INC	05/12/2016	\$572.63
	VWR INTERNATIONAL INC	05/20/2016	\$14.00
	VWR INTERNATIONAL INC	05/20/2016	\$271.08
	Amazon.com	05/29/2016	\$57.77
	FORTEBIO INC	05/26/2016	\$572.63
			\$1,569.90
WILLIAM S BALDWIN	BIO RAD LABORATORIES	05/06/2016	\$149.53
	ENZO LIFE SCIENCES INTERN	05/12/2016	\$260.00
	INTEGRATED DNA TECH	05/12/2016	\$93.81
	INTEGRATED DNA TECH	05/13/2016	\$149.95
	ABCAM	05/17/2016	\$450.00
	INTEGRATED DNA TECH	05/18/2016	\$60.72
	QIAGEN INC	05/18/2016	\$1,597.59
	TFS FISHERSCI ECOM ATL	05/20/2016	\$76.73
	TFS FISHERSCI ECOM ATL	05/21/2016	\$109.87
	TFS FISHERSCI ECOM ATL	05/20/2016	\$76.39
			\$3,024.59
WILLIAM SCOTT WHITESIDE	LOWES #03071	05/02/2016	\$74.63
	WAL-MART #3222	05/06/2016	\$17.63
	WAL-MART #3222	05/09/2016	\$35.27
	DELTA AIR 0062344536394	05/09/2016	\$497.70
	DELTA AIR 0062344536395	05/09/2016	\$497.70
	WM SUPERCENTER #3222	05/11/2016	\$82.46
	WAL-MART #4445	05/16/2016	\$7.11
	ROYAL SONESTA HOTEL NEW O	05/27/2016	\$836.76
			\$2,049.26
WILMA L. MAGYAR	RMS - CLEMSON PRINT CENT	05/02/2016	\$2,355.48
	CHICK-FIL-A #01068	05/02/2016	\$128.26
	ATLANTA BREAD COMPANY	05/03/2016	\$292.62
	ATLANTA BREAD COMPANY	05/04/2016	\$325.32
	USPS 45181302029801503	05/06/2016	\$2.83
	THE UPS STORE #5228	05/06/2016	\$22.99
	HoneyBaked Ham 1915-P2PE	05/05/2016	\$290.18
	SAMS INTERNET	05/10/2016	\$45.00
	SAMS CLUB #8283	05/16/2016	\$82.03
	OLDE HOUSE CAFE	05/16/2016	\$280.50
	OLDE HOUSE CAFE	05/17/2016	\$284.63
	DOCS RESTAURANT	05/19/2016	\$235.20
	SAMSClub #8283	05/22/2016	\$76.35
	CHICK-FIL-A #01068	05/19/2016	\$163.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	BERNIES RESTAURANT INC	05/23/2016	\$149.00
	H HAMS INC	05/26/2016	\$215.46
	BERNIES RESTAURANT INC	05/25/2016	\$174.00
	DOCS RESTAURANT	05/26/2016	\$220.90
	USPS 45181302029801503	05/27/2016	\$6.80
	SAMSClub #8283	05/30/2016	\$77.87
			\$5,428.77
WINDSOR W SHERRILL	CLEMSON COMPUTER ST	05/11/2016	\$124.07
	ACADEMY HEALTH	05/12/2016	\$590.00
	STAPLES 00111807	05/10/2016	\$51.92
	INSIGHTLY CRM	05/14/2016	\$60.00
	UNITED 0162492738888	05/16/2016	\$550.70
			\$1,376.69
WINSTON E. HOLTON	ETS PRAXIS Registratio	05/11/2016	\$316.00
			\$316.00
XIUPING JIANG	MICROSOFT STORE	05/02/2016	\$2,026.68
	LIFETECH 81901229	05/14/2016	\$227.76
	INTL ASSN FOOD PROT	05/17/2016	\$70.00
			\$2,324.44
YA PING SUN	UPS 00003571YA	05/01/2016	\$4.90
	ATT BILL PAYMENT	05/09/2016	\$57.00
	UPS 00003571YA	05/15/2016	\$3.56
	UPS 00003571YA	05/22/2016	\$3.64
	BestBuyCom785678036692	05/29/2016	\$2,028.24
			\$2,097.34
YANZHANG WEI	TFS FISHERSCI ECOM ATL	04/29/2016	\$83.62
	VWR INTERNATIONAL INC	05/08/2016	\$201.80
	TFS FISHERSCI ECOM ATL	05/10/2016	\$423.04
	TFS FISHERSCI ECOM ATL	05/27/2016	\$176.91
			\$885.37
YOICHIRO KANNO	SHOPTRN OldTownCanoe	05/04/2016	\$274.99
	GOPRO WWW.GOPRO.COM	05/05/2016	\$74.88
	TECH SHACK	05/06/2016	\$800.00
	HILTON FT. COLLINS	05/11/2016	\$8.44
	WALGREENS #11769	05/12/2016	\$16.04
	AMERICANFIS	05/19/2016	\$87.00
	MICHAELS STORES 1585	05/30/2016	\$9.62
	LOWES #00728	05/30/2016	\$37.06
			\$1,308.03
YUNYI JIA	SUPERDROID ROBOTS	05/03/2016	\$168.78
	LOWES #01983	05/06/2016	\$23.68
	BEST BUY 00002725	05/10/2016	\$26.49
	B & D INDUSTRIAL INC	05/09/2016	\$67.62
	LOWES #01983	05/12/2016	\$10.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	STAPLES 00105536	05/12/2016	\$13.33
	LOWES #01983	05/15/2016	\$12.40
	RADIOSHACK COR00196238	05/19/2016	\$9.53
	B & D INDUSTRIAL INC	05/20/2016	\$33.84
	THE HOME DEPOT 1119	05/19/2016	\$8.45
	THE HOME DEPOT 1119	05/22/2016	\$13.68
	LOWES #01983	05/22/2016	\$20.14
	LOWES #01983	05/24/2016	\$9.50
	WW GRAINGER	05/24/2016	\$156.71
	WW GRAINGER	05/25/2016	\$90.45
	LOWES #01983	05/25/2016	\$3.99
	AMAZON MKTPLACE PMTS	05/26/2016	\$108.99
	PAYPAL VVBUY EBAY	05/29/2016	\$12.88
	LOWES #01983	05/28/2016	\$3.99
	WWW.NEWEGG.COM	05/29/2016	\$39.99
	B&H PHOTO, 800-606-6969	05/29/2016	\$69.99
	LOWES #01983	05/30/2016	\$16.86
			\$921.85
YUQING DONG	DHgate.com	04/29/2016	\$15.22
	VWR INTERNATIONAL INC	05/18/2016	\$62.24
	VWR INTERNATIONAL INC	05/18/2016	\$39.91
	VWR INTERNATIONAL INC	05/19/2016	\$109.76
			\$227.13
Z ANNETTE BASSETT	RMS - CLEMSON PRINT CENT	05/02/2016	\$1,048.60
	RMS - CLEMSON PRINT CENT	05/02/2016	\$943.74
	RMS - CLEMSON PRINT CENT	05/02/2016	\$185.11
	RMS - CLEMSON PRINT CENT	05/02/2016	\$68.48
	MANPOWER	05/05/2016	\$945.20
	HOSTROCKET.COM	05/06/2016	\$95.88
	UPS 000001WV22	05/08/2016	\$19.87
	RMS - CLEMSON PRINT CENT	05/10/2016	\$250.38
	RMS - CLEMSON PRINT CENT	05/10/2016	\$633.44
	RMS - CLEMSON PRINT CENT	05/10/2016	\$295.32
	PAYPAL ZOOVIO.COM	05/10/2016	\$2,299.99
	MANPOWER	05/12/2016	\$945.20
	PRINTSOURCE INC	05/11/2016	\$593.96
	UPS 000001WV22	05/15/2016	\$11.50
	DIAMOND SPRINGS WATER	05/17/2016	\$32.90
	RMS - CLEMSON PRINT CENT	05/19/2016	\$1,998.76
	RMS - CLEMSON PRINT CENT	05/19/2016	\$179.76
	OFFICE DEPOT #1214	05/19/2016	\$42.74
	RMS - CLEMSON PRINT CENT	05/26/2016	\$436.56
	RMS - CLEMSON PRINT CENT	05/26/2016	\$142.31
	RMS - CLEMSON PRINT CENT	05/26/2016	\$406.60
	RMS - CLEMSON PRINT CENT	05/26/2016	\$571.38
	RMS - CLEMSON PRINT CENT	05/26/2016	\$1,356.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
Z ANNETTE BASSETT	UPS 000001WV22	05/29/2016	\$19.68
			\$13,524.12
ZACH OWEN	WAL-MART #3222	05/01/2016	\$12.80
	VALVOLINE INSTANT OIL CHA	05/03/2016	\$37.11
	PRIORITY SERVICES	05/04/2016	\$65.00
	VALVOLINE INSTANT OIL CHA	05/03/2016	\$34.39
	OMG NATIONAL MARKETING	05/12/2016	\$180.75
	ANIMAL HOUSE VETERINARY	05/17/2016	\$201.45
	SCLEOA	05/20/2016	\$10.00
	WM SUPERCENTER #3222	05/24/2016	\$24.59
	ELITE K9 INC 2	05/24/2016	\$38.85
	ANIMAL HOUSE VETERINARY	05/24/2016	\$112.00
	WAL-MART #3222	05/25/2016	\$5.35
	IN CUSTOM CANINE UNLIMIT	05/26/2016	\$31.92
			\$754.21
ZACH ZEASER	SSC - ANDERSON SER	05/05/2016	\$1,239.55
	AG-PRO	05/05/2016	\$61.98
	SPRAYSMARTER.COM	05/10/2016	\$599.38
	GRIFF'S FARM AND H	05/11/2016	\$284.98
	SPRAYSMARTER.COM	05/13/2016	\$34.03
	SSC - ANDERSON SER	05/18/2016	\$579.18
	CLEMSON AUTO PARTS INC	05/17/2016	\$62.60
	LOWES #03071	05/19/2016	\$32.59
	OLD STONE TRACTOR COMPAN	05/25/2016	\$33.44
	OLD STONE TRACTOR COMPAN	05/25/2016	\$22.26
			\$2,949.99
ZELDA B KLEISTER	DEVOLUTIONS INC. DEVOL	05/03/2016	\$499.95
	Amazon web services	05/04/2016	\$161.00
	DRI ROYAL TS/X BUNDLE	05/04/2016	\$437.27
	FREDPRYOR CAREERTRACK	05/06/2016	\$298.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$8.17
	APL APPLE ONLINE STORE	05/10/2016	\$231.12
	AMAZON MKTPLACE PMTS	05/10/2016	\$2.38
	AMAZON MKTPLACE PMTS	05/10/2016	\$77.01
	AMAZON MKTPLACE PMTS	05/11/2016	\$13.55
	Amazon.com	05/12/2016	\$82.84
	AMAZON MKTPLACE PMTS	05/11/2016	\$44.02
	AMAZON MKTPLACE PMTS	05/11/2016	\$42.18
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$67.40
	EVENTCORE	05/12/2016	\$2,720.00
	EVENTCORE	05/12/2016	\$2,720.00
	DELTA AIR 0062344865359	05/11/2016	\$977.70
	APL APPLE ONLINE STORE	05/13/2016	\$169.06
	AMAZON MKTPLACE PMTS	05/16/2016	\$13.19
	Amazon.com	05/16/2016	\$52.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	VZWRLSS IVR VB	05/17/2016	\$28.17
	PROJECT MGMT INSTITUTE	05/23/2016	\$150.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$8.30
	APL APPLE ONLINE STORE	05/24/2016	\$731.88
	STAPLES DIRECT	05/25/2016	\$139.09
	INNOVATIVE EVENT MANAG	05/26/2016	\$800.00
	AMAZON MKTPLACE PMTS	05/30/2016	\$113.11
	AMAZON MKTPLACE PMTS	05/30/2016	\$39.88
			\$10,627.48

ZHICHENG DOU

EUROFINS MWG OPERON	05/01/2016	\$5.44
FEDEX 427970049	05/06/2016	\$122.16
EUROFINS MWG OPERON	05/10/2016	\$11.84
FEDEX 428150932	05/09/2016	\$51.35
CLONTECH LABS INC	05/11/2016	\$1,155.51
EPSON STORE	05/11/2016	\$145.00
EUROFINS MWG OPERON	05/13/2016	\$17.92
Amazon.com	05/13/2016	\$19.24
LOWES #03071	05/15/2016	\$149.37
SANTA CRUZ BIOTECHNOLOGY	05/16/2016	\$70.00
IN ETON BIOSCIENCE, INC.	05/19/2016	\$6.00
IN ETON BIOSCIENCE, INC.	05/19/2016	\$33.00
IN ETON BIOSCIENCE, INC.	05/19/2016	\$6.00
WWW.SNAPGENE.COM	05/19/2016	\$1,596.00
EUROFINS MWG OPERON	05/21/2016	\$39.74
GRAMMARLY 888-318-6146	05/23/2016	\$139.95
Dropbox CJR2MPH1J1M1	05/23/2016	\$99.00
FEDEX 429977883	05/25/2016	\$92.65
EUROFINS MWG OPERON	05/27/2016	\$62.80
		\$3,822.97

Total for CLEMSON UNIVERSITY:**\$2,034,246.37**

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHOU	05/10/2016	\$252.72
	SOUTHERN COMPUTER WAREHOU	05/10/2016	\$71.52
	GRAYBAR ELECTRIC COMPANY	05/13/2016	\$65.06
	GRAYBAR ELECTRIC COMPANY	05/17/2016	\$15.17
	DMI DELL HIGHER EDUC	05/19/2016	\$260.52
	FORMS AND SUPPLY - AOPD	05/18/2016	\$90.37
			\$755.36
ALEX SOUZA	FACEBOOK RX9KC96HH2	04/30/2016	\$122.60
			\$122.60
ALLISON BUTLER	PRAXAIR DISTRIBUTION I	04/29/2016	\$62.66
	EAGLE ONE GOLF PRODUCTS	05/03/2016	\$244.98
	EAGLE ONE GOLF PRODUCTS	05/03/2016	\$244.98
	VEREENS TURF CENTER	05/03/2016	\$181.90
	VEREENS TURF CENTER	05/03/2016	\$1,658.50
	VEREENS TURF CENTER	05/05/2016	\$658.05
	CAROLINA SAND INC	05/06/2016	\$1,020.18
	VEREENS TURF CENTER	05/06/2016	\$431.80
	CAROLINA SAND INC	05/06/2016	\$2,091.40
	VEREENS TURF CENTER	05/06/2016	\$2,500.00
	HARRELLS LLC	05/06/2016	\$1,618.37
	INTERSTATE BATTERY SYSTEM	05/05/2016	\$46.89
	VEREENS TURF CENTER	05/06/2016	\$147.66
	CINTAS 60A SAP	05/10/2016	\$40.11
	MODERN TURF INC	05/10/2016	\$6,920.00
	CINTAS 60A SAP	05/10/2016	\$13.52
	CAROLINA WELDER SERVICE	05/11/2016	\$361.27
	VEREENS TURF CENTER	05/11/2016	\$517.88
	VEREENS TURF CENTER	05/11/2016	\$81.32
	VEREENS TURF CENTER	05/16/2016	\$459.03
	VEREENS TURF CENTER	05/16/2016	\$1,540.80
	REVELS TURF & TRACTOR	05/17/2016	\$182.46
	HARRELLS LLC	05/19/2016	\$5,633.32
	BELK #114 CONWAY	05/19/2016	\$102.66
	CANNONS SMALL ENGINE SPEC	05/20/2016	\$176.55
	VEREENS TURF CENTER	05/20/2016	\$169.06
			\$27,105.35
ALLISON TANNER	FORMS AND SUPPLY - AOPD	05/10/2016	\$51.63
	FORMS AND SUPPLY - AOPD	05/11/2016	\$3.88
	FORMS AND SUPPLY - AOPD	05/13/2016	\$16.95
	FORMS AND SUPPLY - AOPD	05/13/2016	\$94.04
	CONWAY CLEANERS	05/25/2016	\$12.45
			\$178.95
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	05/06/2016	\$185.11
	COOL IDEAS MARKETING	05/09/2016	\$1,236.25
	LE BLEU OF THE CAROLINAS	05/13/2016	\$62.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HANFORD	SC.GOV	05/24/2016	\$39.14
	FORMS AND SUPPLY - AOPD	05/24/2016	\$190.82
	FORMS AND SUPPLY - AOPD	05/24/2016	\$212.27
	DMI DELL BUS ONLINE	05/27/2016	\$1,420.96
			\$3,347.40
AMANDA STURGEON	IDEXX DISTRIBUTION INC	05/03/2016	\$2,129.60
	IDEXX DISTRIBUTION INC	05/03/2016	\$2,297.99
	TFS FISHERSCI ECOM ATL	05/05/2016	\$367.70
	TFS FISHERSCI ECOM ATL	05/07/2016	\$501.49
	TFS FISHERSCI ECOM ATL	05/11/2016	\$55.47
	TFS FISHERSCI ECOM ATL	05/12/2016	\$49.62
	TFS FISHERSCI ECOM ATL	05/20/2016	\$58.22
	HACH COMPANY	05/19/2016	\$39.76
	PRECISION WEIGHING INC	05/25/2016	\$135.00
	FORMS AND SUPPLY - AOPD	05/27/2016	\$50.69
			\$5,685.54
AMY HAGGARD	SCANTRON CORPORATION	04/29/2016	\$247.65
	DMI DELL BUS ONLINE	05/06/2016	\$80.24
	FORMS AND SUPPLY - AOPD	05/09/2016	\$164.20
	US INK AND TONER	05/17/2016	\$54.13
	FORMS AND SUPPLY - AOPD	05/19/2016	\$23.68
	DMI DELL BUS ONLINE	05/27/2016	\$192.58
			\$762.48
ANGELA BARWICK	ACADEMIC SUPPLIER OFFICE	05/06/2016	\$260.81
	FORMS AND SUPPLY - AOPD	05/09/2016	\$77.81
	US INK AND TONER	05/18/2016	\$108.76
	FORMS AND SUPPLY - AOPD	05/18/2016	\$15.30
	FORMS AND SUPPLY - AOPD	05/20/2016	\$74.79
			\$537.47
ANTHONY CARTER	SIMPLEXGRINNELL	05/03/2016	\$153.69
	ENGLAND TRAINING DIVISION	05/03/2016	\$395.00
	SOUTHERN COMPUTER WAREHOU	05/04/2016	\$61.72
	NFPA NATL FIRE PROTECT	05/04/2016	\$1,450.00
	NCS ITL CDE COUNCIL EX	05/09/2016	\$199.00
	FORMS AND SUPPLY - AOPD	05/11/2016	\$10.63
	NCS ITL CDE COUNCIL EX	05/18/2016	\$130.00
			\$2,400.04
APRIL BETSCH	AMAZON MKTPLACE PMTS	04/29/2016	\$23.60
	CHANTICLEER STORE BK#1806	04/28/2016	\$21.67
	IN COASTAL MARKETING GRA	05/02/2016	\$53.50
	ZAZZLE.COM	05/03/2016	\$92.39
	DMI DELL HIGHER EDUC	05/04/2016	\$538.27
	WAL-MART #4664	05/08/2016	\$5.31
	DMI DELL HIGHER EDUC	05/10/2016	\$142.25
	AMAZON MKTPLACE PMTS	05/10/2016	\$42.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL BETSCH	AMAZON MKTPLACE PMTS	05/11/2016	\$31.98
	AMAZON MKTPLACE PMTS	05/11/2016	\$8.81
	FORMS AND SUPPLY - AOPD	05/10/2016	\$11.58
	GALLUP INC -US	05/13/2016	\$129.87
	COASTAL CLEANERS	05/13/2016	\$14.31
	AMAZON MKTPLACE PMTS	05/14/2016	\$9.99
	IN COASTAL MARKETING GRA	05/17/2016	\$665.75
			\$1,791.52
ARALEIGH BEAM	DELTA AIR 0062343263528	05/03/2016	\$385.20
	DELTA AIR 0062343263527	05/03/2016	\$385.20
	IMAGINATION ATHLETICS	05/05/2016	\$640.00
	HORRY TELEPHONE COOPERATI	05/19/2016	\$129.50
			\$1,539.90
BARBARA SHEFFIELD	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$32.19
	Amazon.com	05/09/2016	\$73.38
	FORMS AND SUPPLY - AOPD	05/12/2016	\$148.77
			\$254.34
BERTHA FLADGER	EB 2016 JUDSON WOMENS	04/29/2016	\$100.74
	EXPEDIA 1134544074559	05/04/2016	\$36.00
	AMERICAN AIR0017775255640	05/04/2016	\$500.20
	PAYPAL SOCIALJUSTI SOC	05/16/2016	\$787.50
	US INK AND TONER	05/24/2016	\$446.71
			\$1,871.15
BONNIE NEAL	GLV ALL PLAYERS	05/03/2016	\$75.00
	FORMS AND SUPPLY - AOPD	05/09/2016	\$99.38
	BEST BUY 00008557	05/17/2016	\$183.56
			\$357.94
BOYD HOLT	CHANNING BETE CO AHA	05/04/2016	\$179.85
	LE BLEU OF THE CAROLINAS	05/09/2016	\$14.98
	OCC DOC OF SC PA	05/09/2016	\$380.00
	WWW.VEOLIAES.COM	05/09/2016	\$1,247.60
	LOWES #01705	05/12/2016	\$43.81
	SOUTH CAROLINA NATIONA	05/11/2016	\$41.20
	ULINE SHIP SUPPLIES	05/18/2016	\$1,260.27
	INTERSTATE PRODUCTS	05/18/2016	\$1,293.47
	NPC NEW PIG CORP	05/20/2016	\$161.67
	MBM	05/23/2016	\$455.81
	BEST BUY 00008557	05/25/2016	\$86.39
			\$5,165.05
BRENDA PANETTI	CCU MAIL SERVICES	04/29/2016	\$6.45
			\$6.45
BRIAN JOHNSON	WEST MARINE 1208	05/04/2016	\$19.54
			\$19.54
BRITTANY BOWLES	TALOTTA INC	05/05/2016	\$224.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY BOWLES	AMAZON MKTPLACE PMTS	05/10/2016	\$55.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$55.99
	Amazon.com	05/11/2016	\$16.04
	AMAZON MKTPLACE PMTS	05/11/2016	\$16.04
	AMAZON MKTPLACE PMTS	05/11/2016	\$528.39
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$496.40
	Amazon.com	05/17/2016	\$78.10
	WW GRAINGER	05/16/2016	\$134.46
	Amazon.com	05/18/2016	\$32.10
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$98.30
	Amazon.com	05/19/2016	\$30.56
	Amazon.com	05/19/2016	\$122.24
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$163.22
	Amazon.com	05/20/2016	\$174.17
	4IMPRINT	05/26/2016	\$1,000.93
	4IMPRINT	05/27/2016	\$830.19
			\$4,057.29
BRYAN STILES	THETELECOMSPOT.COM	05/13/2016	\$130.86
			\$130.86
C HICKMAN-WILLIAMS	PAYPAL CHRONICLEHI	05/05/2016	\$750.00
	BOXWOOD TECHNOLOGY	05/05/2016	\$450.00
			\$1,200.00
CASEY ROACH	FORMS AND SUPPLY - AOPD	05/02/2016	\$187.97
	4IMPRINT	05/10/2016	\$757.08
	WAYFAIR Wayfair	05/11/2016	\$110.98
	MICHAELS STORES 2056	05/12/2016	\$40.47
	WM SUPERCENTER #4664	05/13/2016	\$19.17
	STERLING CUT GLASS	05/19/2016	\$1,037.69
			\$2,153.36
CATHERINE HEWITT	CCU MAIL SERVICES	04/29/2016	\$15.50
	FROMUTH TENNIS	05/02/2016	\$221.20
	FROMUTH TENNIS	05/19/2016	\$310.53
	FROMUTH TENNIS	05/19/2016	\$1,516.76
	WSG WILSON SPTG GDS	05/26/2016	\$878.40
			\$2,942.39
CHAD CHANDLER	LOWES #01705	05/02/2016	\$125.78
	B&H PHOTO, 800-606-6969	05/19/2016	\$1,692.03
	BMI SUPPLY	05/20/2016	\$580.69
	AMAZON MKTPLACE PMTS	05/23/2016	\$132.99
	REVERB DC	05/23/2016	\$305.99
	AMAZON MKTPLACE PMTS	05/24/2016	\$88.59
	AMAZON MKTPLACE PMTS	05/25/2016	\$98.39
			\$3,024.46
CHARLES HUTTON	SMITH TURF & IRRIGATION L	04/28/2016	\$185.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	WHOLESALE GLASS DISTRIBUT	04/29/2016	\$2,780.76
	VEREENS TURF CENTER	04/29/2016	\$596.53
	HOFFMAN & HOFFMAN	05/02/2016	\$532.86
	NOR NORTHERN TOOL	05/03/2016	\$82.13
	ET AG CENTER LLC	05/04/2016	\$13.66
	WW GRAINGER	05/05/2016	\$1,622.54
	CAROLINA LANDSCAPESU	05/06/2016	\$1,187.50
	BUGGIES UNLIMITED	05/12/2016	\$133.98
	WW GRAINGER	05/11/2016	\$26.10
	WW GRAINGER	05/11/2016	\$93.64
	WW GRAINGER	05/11/2016	\$346.53
	WW GRAINGER	05/12/2016	\$364.56
	WW GRAINGER	05/12/2016	\$132.24
	LOWES #01705	05/12/2016	\$32.04
	WW GRAINGER	05/12/2016	\$1,989.08
	BUGGIES UNLIMITED	05/13/2016	\$364.99
	WHOLESALE GLASS DISTRIBUT	05/13/2016	\$420.47
	INDUSTRIAL SOLUTIONS AND	05/13/2016	\$102.02
	WW GRAINGER	05/16/2016	\$346.53
	W H PLATTS COMPANY	05/17/2016	\$382.01
	LOWES #01705	05/18/2016	\$81.23
	WW GRAINGER	05/20/2016	\$106.31
	GEMINI INC	05/13/2016	\$1,095.67
	CITY ELECTRIC #42	05/26/2016	\$27.03
			\$13,045.41

CHARLES JOHNS IV

SUNDOG EYEWEAR	04/29/2016	\$766.29
MYJOYS	05/02/2016	\$99.00
IDENTITY PROMOTIONS	05/03/2016	\$141.80
VICTORY TAILGATE	05/05/2016	\$134.95
TAYLORMADE (ORACLE)	05/05/2016	\$538.98
PUKKA INC	05/06/2016	\$1,491.60
DATA PUBLISHING	05/05/2016	\$90.00
NIKEGOLF	05/06/2016	\$466.12
GLOBAL GOLF SALES INC	05/05/2016	\$474.74
BRIDGESTONE SPORTS USA	05/07/2016	\$772.20
UPS 0000000412V9186	05/06/2016	\$9.46
GRAHAM SPORTS INC	05/05/2016	\$27.50
BUSHNELL OPTICS	05/10/2016	\$185.80
TAYLORMADE (ORACLE)	05/11/2016	\$65.21
DMI DELL HIGHER EDUC	05/13/2016	\$118.76
TAYLORMADE (ORACLE)	05/15/2016	\$436.98
IDENTITY PROMOTIONS	05/18/2016	\$430.65
BRIDGESTONE SPORTS USA	05/21/2016	\$1,117.89
ECCO USA/BT	05/25/2016	\$109.21
Mizuno USA Inc.	05/24/2016	\$540.26
TAYLORMADE (ORACLE)	05/25/2016	\$3,149.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	PUKKA INC	05/24/2016	\$1,065.00
	GLOBAL GOLF SALES INC	05/25/2016	\$291.53
	IDENTITY PROMOTIONS	05/26/2016	\$274.45
	OAKLEY, INC.	05/26/2016	\$636.18
	CUTTER & BUCK INC	05/26/2016	\$213.76
	TAYLORMADE (ORACLE)	05/27/2016	\$454.16
			\$14,102.37
CHERYL SMITH	ARC SERVICES/TRAINING	05/06/2016	\$906.30
	MYRTLE BEACH BOWL	05/10/2016	\$375.00
	PRAXAIR DIST US #994	05/09/2016	\$15.92
	GRAPHIC CONTROLS ACQUISIT	05/11/2016	\$2,123.68
	FORMS AND SUPPLY - AOPD	05/16/2016	\$136.86
	DELTA AIR 0062345643990	05/17/2016	\$429.20
	SPIRIT AIRL 4870129339342	05/17/2016	\$140.00
	TFS FISHERSCI ECOM ATL	05/18/2016	\$1,454.86
	AACRAO	05/19/2016	\$75.00
			\$5,656.82
CHRISTINA GENOVEVO	PAYPAL OBTS	05/02/2016	\$510.00
	PAYPAL OBTS	05/02/2016	\$650.00
	AOM ACADEMY OF MNGMNT	05/02/2016	\$400.00
	PAYPAL OBTS	05/02/2016	\$650.00
			\$2,210.00
CHRISTOPHER CARTER	CONWAY ELECTRIC MOTOR	05/03/2016	\$31.03
	AMERICAN AIR0012371514615	05/05/2016	\$524.20
	WM SUPERCENTER #1164	05/25/2016	\$41.75
			\$596.98
CHRISTOPHER HILL	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$32.25
	AMERICAN AIR0017778631541	05/17/2016	\$585.20
			\$617.45
DAN MORPHIS	LOWES #01705	05/04/2016	\$58.79
			\$58.79
DANIELLE DOREMUS	YSI	05/04/2016	\$4,219.92
	FISHERIES SUPPLY WHOLESA	05/04/2016	\$363.37
	FISHERIES SUPPLY WHOLESA	05/09/2016	\$27.60
	WAL-MART #4664	05/11/2016	\$13.44
	LOWES #01705	05/11/2016	\$199.37
	HACH COMPANY	05/16/2016	\$451.40
			\$5,275.10
DAVID BARDI	LOWES #01705	05/04/2016	\$7.47
	LOWES #01705	05/10/2016	\$3.83
	LOWES #01705	05/26/2016	\$8.54
			\$19.84
DAVID BETSCH	LAM ENTERPRISES INC	05/02/2016	\$1,702.00
	WM SUPERCENTER #4664	05/09/2016	\$9.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,711.63
DAVID E RIDENOUR	PAPER HANDLING SOLUTIO	05/03/2016	\$48.04
	PRINT-IT	05/05/2016	\$1,015.00
	BW WILSON PAPER COMPANY	05/10/2016	\$73.01
	BW WILSON PAPER COMPANY	05/10/2016	\$190.85
	BW WILSON PAPER COMPANY	05/12/2016	\$245.70
	BW WILSON PAPER COMPANY	05/12/2016	\$122.85
	BW WILSON PAPER COMPANY	05/13/2016	\$219.76
	BW WILSON PAPER COMPANY	05/13/2016	\$163.29
	MINUTEMAN PRESS	05/12/2016	\$1,501.01
	BW WILSON PAPER COMPANY	05/13/2016	\$74.90
	BW WILSON PAPER COMPANY	05/22/2016	\$287.22
	BW WILSON PAPER COMPANY	05/20/2016	\$13.71
	BW WILSON PAPER COMPANY	05/22/2016	\$232.28
	BW WILSON PAPER COMPANY	05/22/2016	\$45.86
	PRINT-IT	05/24/2016	\$1,103.00
	BW WILSON PAPER COMPANY	05/26/2016	\$749.00
	BW WILSON PAPER COMPANY	05/26/2016	\$90.35
	BW WILSON PAPER COMPANY	05/26/2016	\$122.40
			\$6,298.23
DAVID PARKER	B&H PHOTO, 800-606-6969	05/04/2016	\$1,628.20
	TROXELL COMMUNICATIONS IN	05/04/2016	\$3,493.98
	DMI DELL HIGHER EDUC	05/10/2016	\$402.47
	B&H PHOTO, 800-606-6969	05/17/2016	\$503.84
	WW GRAINGER	05/23/2016	\$99.03
	B&H PHOTO, 800-606-6969	05/24/2016	\$189.00
	FORMS AND SUPPLY - AOPD	05/23/2016	\$117.49
	B&H PHOTO, 800-606-6969	05/25/2016	\$66.64
			\$6,500.65
DEBBIE BURCH	DMI DELL BUS ONLINE	05/03/2016	\$1,153.29
	DELL SALES & SERVICE	05/04/2016	\$256.76
	PGA MEMBER INFO SRVCS	05/04/2016	\$458.00
	PGA MEMBER INFO SRVCS	05/04/2016	\$458.00
	IN SHRED WITH US	05/04/2016	\$101.00
	PGA MEMBER INFO SRVCS	05/05/2016	\$458.00
	DELL SALES & SERVICE	05/06/2016	\$308.09
	PGA MEMBER INFO SRVCS	05/05/2016	\$59.00
	FORMS AND SUPPLY - AOPD	05/06/2016	\$14.96
	DMI DELL BUS ONLINE	05/19/2016	\$536.63
	DIGITAL RESOURCES INC	05/18/2016	\$70.62
	PGA MEMBER INFO SRVCS	05/18/2016	\$350.00
	SQ EAGLES PGMSA	05/20/2016	\$285.00
	FORMS AND SUPPLY - AOPD	05/19/2016	\$122.15
			\$4,631.50
DEBORAH HARDEE	DMI DELL BUS ONLINE	04/30/2016	\$144.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	FORMS AND SUPPLY - AOPD	05/18/2016	\$40.00
	AMERICAN COLLEGE HEALT	05/19/2016	\$457.50
	AHEC ONLINE REG1003	05/20/2016	\$300.00
	PAYPAL HYPNOSISPRA	05/23/2016	\$389.00
	DELTA AIR 0062345956122	05/23/2016	\$714.20
	IN COASTAL MARKETING GRA	05/26/2016	\$429.83
	SASSI INSTITUTE	05/26/2016	\$505.00
			\$2,979.95
DENISE BRASWELL	DMI DELL HIGHER EDUC	05/03/2016	\$150.97
	DMI DELL HIGHER EDUC	05/03/2016	\$12.03
	DMI DELL HIGHER EDUC	05/04/2016	\$261.20
	KAESER & BLAIR	05/03/2016	\$415.68
	NATIVE SONS	05/03/2016	\$902.01
	FORMS AND SUPPLY - AOPD	05/04/2016	\$242.52
	EB VICTIM SERVICE PRO	05/06/2016	\$105.99
	WRIGHT JOHNSTON UNIFORMS	05/05/2016	\$1,558.78
	WRIGHT JOHNSTON UNIFORMS	05/05/2016	\$715.83
	GALLS HQ	05/17/2016	\$253.30
	GALLS HQ	05/17/2016	\$18.46
	WRIGHT JOHNSTON UNIFORMS	05/17/2016	\$721.67
	FORMS AND SUPPLY - AOPD	05/18/2016	\$160.70
	DANA SAFETY SUPPLY INC	05/20/2016	\$249.58
	BEACH BIKE SHOP	05/24/2016	\$30.24
	WM SUPERCENTER #4664	05/24/2016	\$8.52
	US INK AND TONER	05/25/2016	\$241.96
	GALLS HQ	05/27/2016	\$423.01
	THOMSON WEST TCD	05/27/2016	\$260.65
			\$6,733.10
DENNY POWERS	ACTION ADVERTISING	05/23/2016	\$227.40
	LANDS END BUS OUTFITTERS	05/28/2016	\$269.95
			\$497.35
DIANE L WILSON	CONWAY RENTAL CENTER INC	04/29/2016	\$589.02
	PAYPAL ETASIGMAGAM	04/29/2016	\$300.00
	IN COASTAL MARKETING GRA	04/29/2016	\$596.48
	IN COASTAL MARKETING GRA	04/29/2016	\$1,348.05
	IN AWESOME INFLATABLE RI	04/29/2016	\$130.00
	IN COASTAL MARKETING GRA	04/29/2016	\$819.07
	4IMPRINT	04/21/2016	\$1,246.14
	IN COASTAL MARKETING GRA	05/02/2016	\$2,022.58
	OFFICE DEPOT #2957	04/18/2016	\$35.30
	PAYPAL TREVORPROJE	05/04/2016	\$37.00
	WALMART.COM	05/06/2016	\$1,021.44
	IN COASTAL MARKETING GRA	05/06/2016	\$459.16
	WALMART.COM 8009666546	05/10/2016	\$64.19
	TROXELL COMMUNICATIONS IN	05/09/2016	\$722.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	WM SUPERCENTER #4664	05/10/2016	\$10.57
	PRIME TICKET INC	05/10/2016	\$201.50
	IN COASTAL MARKETING GRA	05/10/2016	\$216.14
	ALPHA KAPPA PSI FRATERNI	05/13/2016	\$437.50
	ACPA	05/17/2016	\$60.00
	PHISIGMAPI	05/23/2016	\$2,415.00
	PAYPAL BLINKINGBAD	05/25/2016	\$3,350.00
	NATL SCHOLASTIC PRESS	05/26/2016	\$139.00
	ACTION ADVERTISING	05/26/2016	\$4,026.86
			\$20,247.88

DUSTIN MORRIS

CONWAY RENTAL CENTER INC	05/03/2016	\$848.08
MYRTLEBEACH-UTIL-PMNTS	05/04/2016	\$2.51
IN KINGSTON ELECTRIC	05/04/2016	\$494.40
MYRTLEBEACH-UTIL-PMNTS	05/04/2016	\$200.52
BEST HOME AND PROPERTY SE	05/10/2016	\$1,509.00
HARRELLS LLC	05/10/2016	\$4,631.99
IN CAROLINA EXTERMINATOR	05/12/2016	\$125.00
CITY OF GEORGETOWN	05/16/2016	\$72.66
CITY OF GEORGETOWN	05/18/2016	\$165.51
CITY OF GEORGETOWN	05/18/2016	\$58.04
CITY OF GEORGETOWN	05/18/2016	\$69.68
CITY OF GEORGETOWN	05/18/2016	\$80.84
CITY OF GEORGETOWN	05/18/2016	\$101.78
CITY OF GEORGETOWN	05/18/2016	\$84.61
CITY OF GEORGETOWN	05/18/2016	\$66.76
CITY OF GEORGETOWN	05/18/2016	\$78.73
CITY OF GEORGETOWN	05/18/2016	\$92.40
BEST HOME AND PROPERTY SE	05/20/2016	\$70.00
BEST HOME AND PROPERTY SE	05/20/2016	\$312.50
BEST HOME AND PROPERTY SE	05/20/2016	\$700.00
DUNCAN PARNELL CORPORAT	05/26/2016	\$374.63
		\$10,139.64

ERIC HALL

QUALITY CLEANERS - CON	04/28/2016	\$203.42
		\$203.42

GEOFFREY PARSONS

NAFSA ASSOCIATIONOF INTER	05/09/2016	\$33.18
FORMS AND SUPPLY - AOPD	05/10/2016	\$127.84
FORMS AND SUPPLY - AOPD	05/17/2016	\$125.76
		\$286.78

GREGG BUCK

ROAD CASES USA INC	04/29/2016	\$1,500.00
ROAD CASES USA INC	05/03/2016	\$350.00
AMAZON MKTPLCE PMTS	05/05/2016	\$18.79
SHERWIN WILLIAMS 702255	05/08/2016	\$55.06
IN PALLET RACK UNLIMITED	05/09/2016	\$1,856.00
Amazon.com	05/10/2016	\$105.54
AMAZON.COM AMZN.COM/BILL	05/10/2016	\$173.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	Amazon.com	05/10/2016	\$166.82
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$275.27
	WM SUPERCENTER #4664	05/11/2016	\$11.56
	FOOD LION #0916	05/11/2016	\$13.02
	MCMASTER-CARR	05/11/2016	\$26.01
	EAST COAST DISTRIBUTORS	05/13/2016	\$288.04
	IN PALLET RACK UNLIMITED	05/13/2016	\$824.00
	LOWES #01004	05/15/2016	\$46.02
	LOWES #01705	05/13/2016	\$45.68
	LOWES #01705	05/16/2016	\$156.20
	BARBIZON CHARLOTTE INC	05/17/2016	\$70.09
	BARBIZON CHARLOTTE INC	05/17/2016	\$29.86
	CONWAY ELECTRIC MOTOR	05/17/2016	\$157.12
	IN PALLET RACK UNLIMITED	05/18/2016	\$720.00
	Amazon.com	05/19/2016	\$13.62
	LOWES #01705	05/19/2016	\$50.72
	LOWES #01004	05/21/2016	\$25.47
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$9.37
	LOWES #01705	05/20/2016	\$40.63
	LOWES #01705	05/20/2016	\$41.74
	QUALITY CLEANERS - CON	05/23/2016	\$208.32
	SOCASSEE HARDWARE STOR	05/25/2016	\$52.50
	TROXELL COMMUNICATIONS IN	05/25/2016	\$442.01
	Amazon.com	05/29/2016	\$86.92
	MOUSER ELECTRONICS DIS	05/27/2016	\$329.59
	TROXELL COMMUNICATIONS IN	05/26/2016	\$84.52
	LOWES #01705	05/28/2016	\$34.22
	MARKERTEK VIDEO SUPPLY	05/27/2016	\$154.90
	SWEETWATER SOUND INC	05/29/2016	\$461.84
			\$8,925.29

HARRIETTE LOUIS

HORRY TELEPHONE COOPERATI	05/02/2016	\$213.99
AMAZON MKTPLACE PMTS	05/04/2016	\$9.99
AMAZON.COM AMZN.COM/BILL	05/06/2016	\$25.16
NEW WAVE EMBROIDERY	05/09/2016	\$1,560.06
ETERNAL WAVE SURF SHOP	05/12/2016	\$6.42
ETERNAL WAVE SURF SHOP	05/12/2016	\$42.80
TRACKER RETAIL MYRTLE BH	05/16/2016	\$113.25
BASS PRO SHOPS	05/16/2016	\$246.06
GENCO CHEMICALS	05/19/2016	\$385.18
FORMS AND SUPPLY - AOPD	05/23/2016	\$98.50
SP SPIKEBALL INC	05/23/2016	\$511.00
DMI DELL HIGHER EDUC	05/24/2016	\$22.23
Amazon.com	05/26/2016	\$54.58
DMI DELL HIGHER EDUC	05/27/2016	\$139.85
ETERNAL WAVE SURF SHOP	05/26/2016	\$214.00
AMAZON MKTPLACE PMTS	05/27/2016	\$34.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	Amazon.com	05/28/2016	\$56.88
			\$3,734.50
HERBERT HOOTS	HARBOR FREIGHT TOOLS 335	04/29/2016	\$64.19
	LOWES #01705	05/09/2016	\$130.99
	OCC DOC OF SC PA	05/10/2016	\$225.00
	CUMMINS ATLANTIC #12	05/19/2016	\$534.33
	ZEP SALES AND SERVICE	05/19/2016	\$679.09
			\$1,633.60
HOLLY LEGG	PAYPAL AMTA	05/04/2016	\$725.00
	MARKETING SOLUTIONS	05/13/2016	\$1,856.00
			\$2,581.00
HOLLY MASSEY	AMAZON MKTPLACE PMTS	05/03/2016	\$8.48
	EGENFEE 23745846187	05/04/2016	\$7.00
	AMERICAN AIR0017774872679	05/03/2016	\$494.20
	AMERICAN AIR0017774901705	05/03/2016	\$513.20
	EGENFEE 23745981202	05/04/2016	\$7.00
	AMAZON MKTPLACE PMTS	05/09/2016	\$43.79
	4IMPRINT	05/17/2016	\$2,095.13
	LE BLEU OF THE CAROLINAS	05/27/2016	\$10.70
			\$3,179.50
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	05/24/2016	\$20.53
	MIDWEST MAILING SU	05/25/2016	\$118.20
			\$138.73
HOWARD WATTS	SHERWIN WILLIAMS #2769	04/28/2016	\$828.18
	GROVE MEDICAL INC	04/28/2016	\$325.49
	INDUSTRIAL SOLUTIONS AND	04/28/2016	\$411.25
	WW GRAINGER	04/29/2016	\$41.85
	HILL MANUFACTURING CO INC	05/02/2016	\$202.92
	LOWES #01705	05/02/2016	\$101.44
	HD SUPPLY FACILITIES MTNC	05/02/2016	\$1,533.31
	EAST COAST DISTRIBUTORS	05/02/2016	\$23.69
	CONWAY VACUUM CENTER	05/02/2016	\$90.95
	PALMETTO PARTS CO	05/04/2016	\$1,970.96
	HD SUPPLY FACILITIES MTNC	05/04/2016	\$431.75
	SOUTHEASTERN PAPER GRO	05/02/2016	\$41.06
	AMAZON MKTPLACE PMTS	05/05/2016	\$66.76
	WW GRAINGER	05/05/2016	\$12.37
	WW GRAINGER	05/05/2016	\$23.41
	WW GRAINGER	05/05/2016	\$200.56
	VSC FIRE & SECURITY INC	05/05/2016	\$2,500.00
	WW GRAINGER	05/05/2016	\$22.89
	SEVEN OAKS DOORS & HARD	05/05/2016	\$3,825.80
	SHERWIN WILLIAMS #2769	05/05/2016	\$61.45
	HAGEMEYER NA #1	05/07/2016	\$737.15
	WW GRAINGER	05/09/2016	\$234.59

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	LOWES #01705	05/09/2016	\$61.93
	WW GRAINGER	05/09/2016	\$235.04
	WW GRAINGER	05/09/2016	\$24.01
	HAGEMeyer NA #1	05/10/2016	\$71.18
	SOUTHEASTERN PAPER GRO	05/05/2016	\$232.06
	SPANN REPAIR SERVICES LLC	05/09/2016	\$515.08
	SPANN REPAIR SERVICES LLC	05/09/2016	\$446.57
	LOWES #01705	05/10/2016	\$319.34
	CAPITOL MATERIALS COASTAL	05/10/2016	\$90.24
	HYMAN PAPER & CHEMICAL	05/11/2016	\$519.76
	ARNOLD'S POOL INC	05/09/2016	\$73.65
	SOUTHEASTERN PAPER GRO	05/06/2016	\$343.80
	GRAYBAR ELECTRIC COMPANY	05/12/2016	\$8,281.80
	LOWES #01705	05/12/2016	\$144.28
	HD SUPPLY FACILITIES MTNC	05/11/2016	\$51.25
	CREGGER COMPANY 14	05/12/2016	\$249.91
	WW GRAINGER	05/14/2016	\$260.01
	SEARS ROEBUCK 1795	05/14/2016	\$53.98
	WW GRAINGER	05/14/2016	\$20.85
	WW GRAINGER	05/14/2016	\$592.38
	GRAYBAR ELECTRIC COMPANY	05/13/2016	\$1,624.51
	WW GRAINGER	05/14/2016	\$56.35
	SEARS ROEBUCK 1795	05/12/2016	\$53.98
	MANAGEDPRINT	05/12/2016	\$649.49
	SEARS ROEBUCK 1795	05/14/2016	\$53.98
	SHERWIN WILLIAMS #2769	05/12/2016	\$140.67
	WW GRAINGER	05/14/2016	\$622.87
	JOHNSTONE SUPPLY INC	05/13/2016	\$473.34
	WW GRAINGER	05/14/2016	\$39.55
	GRAYBAR ELECTRIC COMPANY	05/13/2016	\$283.55
	WW GRAINGER	05/14/2016	\$87.63
	GE APPLIANCE SALES #215	05/13/2016	\$9,279.73
	PALMETTO PARTS CO	05/13/2016	\$403.98
	SUPPLYWORKS CORP	05/12/2016	\$615.25
	WW GRAINGER	05/14/2016	\$398.81
	HOME HARDWARE PLUS	05/13/2016	\$739.90
	SEARS ROEBUCK 1795	05/15/2016	\$53.98
	WW GRAINGER	05/16/2016	\$186.20
	LOWES #01705	05/16/2016	\$21.31
	SEARS ROEBUCK 1795	05/15/2016	\$53.98
	WW GRAINGER	05/16/2016	\$984.40
	SEARS ROEBUCK 1795	05/15/2016	\$53.98
	WW GRAINGER	05/16/2016	\$22.85
	FERGUSON ENT #29	05/16/2016	\$983.33
	PALMETTO PARTS CO	05/16/2016	\$138.03
	WW GRAINGER	05/16/2016	\$135.90

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	D&L APPLIANCE PRTS CO#14	05/16/2016	\$259.98
	SEARS ROEBUCK 1795	05/15/2016	\$53.98
	LOWES #01705	05/16/2016	\$362.53
	WW GRAINGER	05/16/2016	\$287.83
	EAST COAST DISTRIBUTORS	05/16/2016	\$77.04
	AMERICAN INDUSTRIES INC	05/17/2016	\$475.72
	SHERWIN WILLIAMS #2729	05/16/2016	\$40.64
	CONWAY VACUUM CENTER	05/16/2016	\$27.71
	DADE PAPER - 16	05/17/2016	\$250.81
	WASTE INDUSTRIES LLC SF	05/16/2016	\$254.43
	MANAGEDPRINT	05/17/2016	\$1,219.80
	SEARS ROEBUCK 1795	05/17/2016	\$53.98
	SUPPLYWORKS CORP	05/17/2016	\$514.28
	SUPPLYWORKS CORP	05/17/2016	\$307.63
	PALMETTO PARTS CO	05/18/2016	\$197.95
	HD SUPPLY FACILITIES MTNC	05/18/2016	\$513.07
	SEARS ROEBUCK 1795	05/18/2016	\$53.98
	SEARS ROEBUCK 1795	05/18/2016	\$142.56
	EAST COAST DISTRIBUTORS	05/18/2016	\$104.65
	SEARS ROEBUCK 1795	05/18/2016	\$53.98
	SEARS ROEBUCK 1795	05/18/2016	\$140.40
	PROFESSIONAL PLUMBING GRO	05/18/2016	\$932.18
	LOWES #01705	05/19/2016	\$139.15
	FASTENAL COMPANY01	05/19/2016	\$340.32
	CONWAY VACUUM CENTER	05/18/2016	\$78.50
	SHERWIN WILLIAMS #2769	05/18/2016	\$1,442.36
	SEARS ROEBUCK 1795	05/18/2016	\$48.58
	BEDBUGSUPPLY.COM	05/19/2016	\$348.90
	SEARS ROEBUCK 1795	05/18/2016	\$142.56
	WW GRAINGER	05/19/2016	\$338.71
	SEARS ROEBUCK 1795	05/18/2016	\$99.36
	GENCO CHEMICALS	05/18/2016	\$220.44
	WW GRAINGER	05/19/2016	\$58.30
	SEARS ROEBUCK 1795	05/18/2016	\$48.58
	WW GRAINGER	05/19/2016	\$487.18
	SEARS ROEBUCK 1795	05/19/2016	\$112.32
	HD SUPPLY FACILITIES MTNC	05/20/2016	\$52.64
	J & K STYLES	05/20/2016	\$12.00
	LONGLEY SUPPLY MYRTLE B	05/20/2016	\$116.45
	SEARS ROEBUCK 1795	05/19/2016	\$142.56
	WW GRAINGER	05/20/2016	\$168.15
	HD SUPPLY FACILITIES MTNC	05/21/2016	\$95.30
	SEARS ROEBUCK 1795	05/19/2016	\$129.60
	MARIETTA DRAPERY	05/19/2016	\$2,546.60
	GENCO CHEMICALS	05/19/2016	\$220.44
	THE HOME DEPOT 1116	05/20/2016	\$43.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	EAST COAST METAL DIST 27	05/20/2016	\$1,027.71
	HISCO-HOUSTON	05/19/2016	\$17.18
	SHERWIN WILLIAMS #2729	05/20/2016	\$20.32
	JOHNSTONE SUPPLY INC	05/20/2016	\$283.35
	UNIVERSITY LOFT COMPANY	05/20/2016	\$163.00
	SEARS ROEBUCK 1795	05/20/2016	\$135.00
	SHERWIN WILLIAMS #2769	05/19/2016	\$1,178.23
	WW GRAINGER	05/23/2016	\$77.01
	JON DON ECOMM #999	05/24/2016	\$76.78
	WW GRAINGER	05/24/2016	\$65.16
	LOWES #01705	05/24/2016	\$72.93
	PALMETTO PARTS CO	05/23/2016	\$312.71
	LOWES #01705	05/25/2016	\$44.88
	LOWES #01705	05/25/2016	\$3,800.44
	LOWES #01705	05/25/2016	\$2,790.93
	PSI SERVICES LLC	05/25/2016	\$200.64
	BAKER DISTRIBUTING #535	05/26/2016	\$169.30
	FORMS AND SUPPLY - AOPD	05/25/2016	\$103.74
	CAROLINA INDUSTRIAL PROD	05/25/2016	\$5,491.80
	SEARS ROEBUCK 1795	05/25/2016	\$129.59
	J N EQUIPMENTCOM	05/26/2016	\$142.27
	CAROLINA INDUSTRIAL PROD	05/25/2016	\$1,176.12
	CREGGER COMPANY 14	05/25/2016	\$10.12
	PALMETTO PARTS CO	05/25/2016	\$41.20
	SEARS ROEBUCK 1795	05/25/2016	\$129.59
	PALMETTO PARTS CO	05/26/2016	\$25.15
	EAST COAST METAL DIST 27	05/26/2016	\$10.94
	FASTENAL COMPANY01	05/27/2016	\$340.32
	SEARS ROEBUCK 1795	05/28/2016	\$161.95
	SEARS ROEBUCK 1795	05/26/2016	\$102.59
	LOWES #01705	05/27/2016	\$14.12
	GRAYBAR ELECTRIC COMPANY	05/28/2016	\$1,265.51
	HD SUPPLY FACILITIES MTNC	05/27/2016	\$205.28
	EAST COAST DISTRIBUTORS	05/27/2016	\$38.52
	WW GRAINGER	05/27/2016	\$45.32
			\$78,059.48
JACOB ROSIEK	ARC SERVICES/TRAINING	05/04/2016	\$72.90
	LOWES #01705	05/26/2016	\$39.57
	FULL SOURCE LLC	05/27/2016	\$905.75
			\$1,018.22
JAMES K SMITH	SUPREME CORP	04/29/2016	\$432.35
	SUPREME CORP	05/05/2016	\$189.35
	MCI SALES & SERVICE-HQ	05/05/2016	\$2,379.10
	SUPREME CORP	05/05/2016	\$348.95
	TRIPLE T WILMINGTON	05/09/2016	\$343.32
	CUMMINS ATLANTIC #12	05/10/2016	\$2,449.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	ICE COMPANIES INC	05/11/2016	\$241.84
	BEE LINE TRANSPORT, INC.	05/12/2016	\$998.55
	WW GRAINGER	05/14/2016	\$299.67
	CUMMINS ATLANTIC #12	05/18/2016	\$421.32
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$244.45
	SAF-WAY RECYCLER SPECIAL	05/24/2016	\$87.50
	SQUEAKYS	05/24/2016	\$175.00
			\$8,611.32
JAMES PHILLIPS	WEST MARINE #518	05/09/2016	\$217.17
	FEDEX 783049466983	05/13/2016	\$424.06
	LOWES #00603	05/23/2016	\$11.75
	WEST MARINE #518	05/23/2016	\$52.88
	FEDEX 783192423891	05/25/2016	\$857.10
			\$1,562.96
JAMES WHITFIELD	TECPLLOT INC	04/29/2016	\$1,600.00
	FEDEX 99147490	04/29/2016	\$803.59
	VWR INTERNATIONAL INC	05/05/2016	\$118.94
	TFS FISHERSCI ECOM ATL	05/04/2016	\$116.34
	DMI DELL HIGHER EDUC	05/10/2016	\$30.33
	IN MOORING SYSTEMS, INC.	05/10/2016	\$4,051.00
	SHI INTERNATIONAL CORP	05/10/2016	\$62.34
	WWW.SEBIOLOGY.ORG	05/13/2016	\$455.51
	TFS FISHER SCI ATL	05/13/2016	\$65.22
	FEDEX 99331690	05/18/2016	\$284.44
	TFS FISHER SCI ATL	05/18/2016	\$192.60
	TFS FISHER SCI ATL	05/19/2016	\$288.57
	DMI DELL HIGHER EDUC	05/20/2016	\$60.64
	PANDAPHONE	05/24/2016	\$292.89
	AIRGAS SOUTH	05/25/2016	\$19.26
	LOWES #00907	05/26/2016	\$19.23
	JOHN WILEY & SONS, INC	05/27/2016	\$1,875.00
	VWR INTERNATIONAL INC	05/27/2016	\$174.88
	FEDEX 99416126	05/26/2016	\$397.37
	FCD FREUND CONTAINER	05/26/2016	\$312.72
	U.S. PLASTIC CORPORATION	05/26/2016	\$10.57
	PALEX TOURS L.T.D	05/27/2016	\$1,522.00
			\$12,753.44
JAN BARRINGER	FORMS AND SUPPLY - AOPD	05/20/2016	\$557.57
			\$557.57
JASON AIESI	INTEGRATED ID SYSTEMS	05/03/2016	\$292.50
	HERALD OFFICE SUPPLY INC	05/12/2016	\$834.60
	AT&T BILL PAYMENT	05/17/2016	\$87.98
	FORMS AND SUPPLY - AOPD	05/20/2016	\$98.56
	WWW.NEWEGG.COM	05/26/2016	\$49.79
			\$1,363.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	FOOT MANAGEMENT INC	05/27/2016	\$86.50
			\$86.50
JENNIFER ERAUTH	DMI DELL HIGHER EDUC	05/07/2016	\$64.03
	DMI DELL HIGHER EDUC	05/09/2016	\$240.75
	US INK AND TONER	05/06/2016	\$174.63
	DICK'S CLOTHING&SPORTING	05/11/2016	\$129.58
	CCU HACKLER GOLF	05/12/2016	\$37.44
	IN COASTAL MARKETING GRA	05/20/2016	\$202.23
	NATIONAL ASSOC OF COLLEGE	05/23/2016	\$435.00
	PAYPAL SOUTH CAROLINA	05/23/2016	\$125.00
	STAPLS7156615408000002	05/24/2016	\$92.70
	ACADEMIC SUPPLIER OFFICE	05/25/2016	\$581.78
	NATIONAL ASSOC OF COLLEGE	05/25/2016	\$180.00
	STAPLS7156714491000002	05/25/2016	\$43.21
	STAPLS7156714491000001	05/25/2016	\$34.23
			\$2,340.58
JENNIFER SHINABERGER	POD NETWORK, INC.	05/05/2016	\$115.00
	FORMS AND SUPPLY - AOPD	05/05/2016	\$162.23
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$151.20
	POD NETWORK, INC.	05/06/2016	\$115.00
	FORMS AND SUPPLY - AOPD	05/09/2016	\$55.47
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$151.20
	FORMS AND SUPPLY - AOPD	05/10/2016	\$132.23
	DMI DELL HIGHER EDUC	05/24/2016	\$212.42
	ITLC	05/25/2016	\$850.00
	ITLC	05/26/2016	\$515.15
	DMI DELL HIGHER EDUC	05/28/2016	\$62.74
	AMAZON.COM AMZN.COM/BILL	05/27/2016	\$192.84
	DMI DELL HIGHER EDUC	05/28/2016	\$147.38
			\$2,862.86
JENNIFER SILVER HR ADV GC	BOXWOOD TECHNOLOGY	04/29/2016	\$275.00
	THE SUN NEWS	05/02/2016	\$2,542.40
	THE SUN NEWS	05/12/2016	\$2,458.00
			\$5,275.40
JESSICA MARTIN	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$34.95
	YBP LIBRARY SERVICES	05/12/2016	\$1,085.17
	YBP LIBRARY SERVICES	05/12/2016	\$19.89
	YBP LIBRARY SERVICES	05/12/2016	\$45.39
	YBP LIBRARY SERVICES	05/19/2016	\$17.16
	YBP LIBRARY SERVICES	05/19/2016	\$197.58
	YBP LIBRARY SERVICES	05/19/2016	\$28.00
	Amazon.com	05/20/2016	\$79.99
	Amazon.com	05/25/2016	\$16.05
	YBP LIBRARY SERVICES	05/28/2016	\$462.02
	YBP LIBRARY SERVICES	05/28/2016	\$1,039.53

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	YBP LIBRARY SERVICES	05/28/2016	\$2,900.89
			\$5,926.62
JESSICA WINANS	DICK'S CLOTHING&SPORTING	05/07/2016	\$64.75
	MYRTLE BEACH SCREEN PRINT	05/06/2016	\$719.75
	DICK'S CLOTHING&SPORTING	05/09/2016	\$90.65
	WM SUPERCENTER #585	05/12/2016	\$9.44
	FORMS AND SUPPLY - AOPD	05/16/2016	\$36.35
	FORMS AND SUPPLY - AOPD	05/17/2016	\$9.00
	FORMS AND SUPPLY - AOPD	05/23/2016	\$18.71
			\$948.65
JILL KINGSTON	SQ ISURGEON LLC	05/09/2016	\$188.09
	FORMS AND SUPPLY - AOPD	05/10/2016	\$37.26
	FORMS AND SUPPLY - AOPD	05/23/2016	\$122.43
			\$347.78
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	05/27/2016	\$180.41
			\$180.41
JO ANN CAMPBELL	APL APPLE ONLINE STORE	04/29/2016	\$84.53
	DMI DELL BUS ONLINE	05/10/2016	\$591.63
			\$676.16
JOAN TRUPIANO	DIGITAL RESOURCES INC	04/29/2016	\$107.00
			\$107.00
JOANNA DALTON	DMI DELL BUS ONLINE	04/30/2016	\$80.19
	ALLEGNT TRAVEL	05/10/2016	\$211.56
	NACUBO	05/11/2016	\$595.00
	SHRM MEMBER600517209	05/12/2016	\$190.00
	WWW.TEHRABBIT.COM	05/20/2016	\$27.99
	NCHERM	05/25/2016	\$5,000.00
	AMERICAN AIR0017834096479	05/26/2016	\$544.20
			\$6,648.94
JOANNE MYERS	FORMS AND SUPPLY - AOPD	05/06/2016	\$228.02
	US INK AND TONER	05/12/2016	\$236.80
	DMI DELL HIGHER EDUC	05/19/2016	\$454.78
	DMI DELL HIGHER EDUC	05/26/2016	\$121.96
	FORMS AND SUPPLY - AOPD	05/24/2016	\$47.94
	FORMS AND SUPPLY - AOPD	05/24/2016	\$43.84
	NAT'L LEAGUE FOR NURSING	05/26/2016	\$765.00
			\$1,898.34
JOHN HANNA	EDUCAUSE	05/17/2016	\$40.00
			\$40.00
JOSEPH MAROSZ	LOWES #01705	05/02/2016	\$72.12
	FORMS AND SUPPLY - AOPD	05/02/2016	\$77.05
	ARCCOS GOLF LLC	05/11/2016	\$216.82
	SITE ONE LANDSCAPES593	05/11/2016	\$243.04

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MAROSZ	GT GOLF SUPPLIES	05/11/2016	\$93.40
	LOWES #01705	05/14/2016	\$59.83
	LNJ SPORTS	05/16/2016	\$469.30
	STERLING CUT GLASS-FACTRY	05/19/2016	\$629.02
	WM SUPERCENTER #4664	05/22/2016	\$197.82
	PGA MEMBER INFO SRVCS	05/24/2016	\$458.00
	LOWES #01705	05/25/2016	\$100.47
			\$2,616.87
JULIE QUINN	IEEE CB CONFERENCE	04/30/2016	\$800.00
	STAPLS7155234896000001	04/30/2016	\$301.71
	NRC/CONFSERVNRC/SERVCONF	05/03/2016	\$601.96
	US INK AND TONER	05/05/2016	\$128.09
	FORMS AND SUPPLY - AOPD	05/06/2016	\$55.55
	WWW.SEBIOLOGY.ORG	05/09/2016	\$86.89
	US INK AND TONER	05/24/2016	\$121.44
			\$2,095.64
JULIE WILSON	PRAXAIR DISTRIBUTION I	05/03/2016	\$463.72
	FORMS AND SUPPLY - AOPD	05/06/2016	\$57.57
	AIRGAS SOUTH	05/09/2016	\$63.17
	PRAXAIR DISTRIBUTION I	05/10/2016	\$1,506.45
	LOWES #01705	05/17/2016	\$21.38
	BARNES&NOBLE.COM-BN	05/18/2016	\$65.70
	FORMS AND SUPPLY - AOPD	05/17/2016	\$53.96
	LOWES #01705	05/19/2016	\$44.83
	LOWES #01004	05/24/2016	\$34.20
	LOWES #01705	05/25/2016	\$34.20
	KOLDROK WATER & COFFEE	05/26/2016	\$15.73
	AMERICAN AIR0012374788076	05/27/2016	\$574.20
	AMERICAN AIR0012374788209	05/27/2016	\$606.20
	GRANDCONNECTION	05/27/2016	\$310.00
	GRANDCONNECTION	05/27/2016	\$310.00
	PARTS PEOPLE COM INC	05/27/2016	\$149.95
			\$4,311.26
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	05/02/2016	\$1,320.63
	DMI DELL HIGHER EDUC	05/05/2016	\$293.06
	DMI DELL HIGHER EDUC	05/05/2016	\$175.26
	DMI DELL HIGHER EDUC	05/05/2016	\$28.08
	DMI DELL HIGHER EDUC	05/05/2016	\$975.64
	DMI DELL HIGHER EDUC	05/09/2016	\$1,251.40
	DMI DELL HIGHER EDUC	05/07/2016	\$2,974.44
	DMI DELL HIGHER EDUC	05/10/2016	\$23.52
	DMI DELL HIGHER EDUC	05/11/2016	\$18.45
	DMI DELL HIGHER EDUC	05/11/2016	\$119.55
	DMI DELL HIGHER EDUC	05/11/2016	\$1,182.21
	DMI DELL HIGHER EDUC	05/11/2016	\$368.94

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	05/11/2016	\$764.37
	DMI DELL HIGHER EDUC	05/12/2016	\$175.73
	DMI DELL HIGHER EDUC	05/12/2016	\$28.08
	DMI DELL HIGHER EDUC	05/12/2016	\$328.59
	DMI DELL HIGHER EDUC	05/12/2016	\$175.26
	DMI DELL HIGHER EDUC	05/13/2016	\$961.48
	DMI DELL HIGHER EDUC	05/13/2016	\$15,175.79
	DMI DELL HIGHER EDUC	05/13/2016	\$16,566.39
	DMI DELL HIGHER EDUC	05/14/2016	\$1,090.23
	DMI DELL HIGHER EDUC	05/16/2016	\$1,320.63
	DMI DELL HIGHER EDUC	05/19/2016	\$506.06
	DMI DELL HIGHER EDUC	05/19/2016	\$771.64
	DMI DELL HIGHER EDUC	05/19/2016	\$1,835.91
	DMI DELL HIGHER EDUC	05/19/2016	\$325.92
	DMI DELL HIGHER EDUC	05/19/2016	\$91.80
	DMI DELL HIGHER EDUC	05/20/2016	\$29,324.50
	DMI DELL HIGHER EDUC	05/21/2016	\$350.51
	DMI DELL HIGHER EDUC	05/24/2016	\$3,403.33
	DMI DELL HIGHER EDUC	05/24/2016	\$2,697.42
	DMI DELL HIGHER EDUC	05/24/2016	\$4,490.41
	DMI DELL HIGHER EDUC	05/25/2016	\$2,558.97
	DMI DELL HIGHER EDUC	05/26/2016	\$127.32
	DMI DELL HIGHER EDUC	05/25/2016	\$86.63
	DMI DELL HIGHER EDUC	05/26/2016	\$267.06
	DMI DELL HIGHER EDUC	05/25/2016	\$29.44
	DMI DELL HIGHER EDUC	05/26/2016	\$460.09
	DMI DELL HIGHER EDUC	05/28/2016	\$998.75
	DMI DELL HIGHER EDUC	05/30/2016	\$239.11
	DMI DELL HIGHER EDUC	05/28/2016	\$998.75
			\$94,881.35
KAREN HENDERSON	DMI DELL HIGHER EDUC	05/06/2016	\$602.75
	PRAXAIR DIST US #994	05/04/2016	\$23.88
	WASTE INDUSTRIES BILLER	05/04/2016	\$82.00
	LE BLEU OF THE CAROLINAS	05/09/2016	\$10.70
	AIRGAS SOUTH	05/10/2016	\$3.85
	FORMS AND SUPPLY - AOPD	05/10/2016	\$145.39
			\$868.57
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	04/29/2016	\$28.78
	AMERICAN POLITICAL SCIENC	05/12/2016	\$225.00
	SPIRIT AIRL 4870129051620	05/12/2016	\$158.18
	FORMS AND SUPPLY - AOPD	05/27/2016	\$172.70
			\$584.66
KATHERINE QUINNEY	PUKKA INC	05/04/2016	\$1,076.40
			\$1,076.40
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	05/11/2016	\$34.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	05/12/2016	\$209.09
			\$244.05
KATIE ANGULO	FORMS AND SUPPLY - AOPD	05/02/2016	\$32.83
	US INK AND TONER	05/05/2016	\$82.12
	FORMS AND SUPPLY - AOPD	05/06/2016	\$220.36
	FORMS AND SUPPLY - AOPD	05/11/2016	\$95.85
	RHINESTONE JEWELRY	05/26/2016	\$113.95
			\$545.11
KAY HUNGERFORD	COASTAL CLEANERS	04/29/2016	\$14.41
	FORMS AND SUPPLY - AOPD	05/02/2016	\$18.99
	FORMS AND SUPPLY - AOPD	05/04/2016	\$126.22
	FORMS AND SUPPLY - AOPD	05/12/2016	\$10.49
	COASTAL CLEANERS	05/17/2016	\$14.41
	FORMS AND SUPPLY - AOPD	05/18/2016	\$25.59
	DMI DELL BUS ONLINE	05/20/2016	\$598.09
	FORMS AND SUPPLY - AOPD	05/20/2016	\$39.64
	US INK AND TONER	05/24/2016	\$118.33
	FORMS AND SUPPLY - AOPD	05/27/2016	\$103.08
			\$1,069.25
KAY L ALFORD	WAL-MART #2712	05/01/2016	\$17.91
	NATIONAL COLLEGE TESTING	05/18/2016	\$325.00
	ETS PARAPRO Services	05/18/2016	\$275.00
	FORMS AND SUPPLY - AOPD	05/19/2016	\$23.38
			\$641.29
KELITA COLBURN	THE ECOLOGICAL SOCIETY OF	05/05/2016	\$120.00
	FORMS AND SUPPLY - AOPD	05/06/2016	\$125.08
	AMERICAN FISHERIES SOC	05/05/2016	\$50.00
	IAGLR MEMBERSHIP	05/06/2016	\$65.00
	GHANNS CRICKET FARM	05/09/2016	\$29.69
	TRITECH RESEARCH INC	05/11/2016	\$579.00
	VWR INTERNATIONAL INC	05/20/2016	\$68.77
	VWR INTERNATIONAL INC	05/20/2016	\$773.65
	VWR INTERNATIONAL INC	05/20/2016	\$177.29
	VWR INTERNATIONAL INC	05/20/2016	\$114.10
	VWR INTERNATIONAL INC	05/20/2016	\$90.27
	VWR INTERNATIONAL INC	05/20/2016	\$6.38
	VWR INTERNATIONAL INC	05/20/2016	\$1,082.29
	VWR INTERNATIONAL INC	05/20/2016	\$62.54
	VWR INTERNATIONAL INC	05/21/2016	\$117.23
	VWR INTERNATIONAL INC	05/21/2016	\$270.24
	VWR INTERNATIONAL INC	05/21/2016	\$281.36
	VWR INTERNATIONAL INC	05/21/2016	\$77.56
	VWR INTERNATIONAL INC	05/21/2016	\$203.45
	TFS FISHERSCI ECOM ATL	05/21/2016	\$209.76
	VWR INTERNATIONAL INC	05/21/2016	\$73.36

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	VWR INTERNATIONAL INC	05/22/2016	\$25.36
	TFS FISHERSCI ECOM ATL	05/21/2016	\$298.91
	VWR INTERNATIONAL INC	05/21/2016	\$265.98
	VWR INTERNATIONAL INC	05/21/2016	\$142.30
	VWR INTERNATIONAL INC	05/21/2016	\$134.91
	VWR INTERNATIONAL INC	05/21/2016	\$39.53
	TFS FISHERSCI ECOM ATL	05/21/2016	\$207.22
	VWR INTERNATIONAL INC	05/21/2016	\$1,410.13
	VWR INTERNATIONAL INC	05/21/2016	\$84.74
	VWR INTERNATIONAL INC	05/22/2016	\$1,306.53
	VWR INTERNATIONAL INC	05/24/2016	\$65.16
	VWR INTERNATIONAL INC	05/25/2016	\$41.56
	VWR INTERNATIONAL INC	05/25/2016	\$1,593.58
	SIGMA ALDRICH US	05/24/2016	\$779.73
	BIG APPLE PET SUPPLY INC	05/24/2016	\$374.58
	VWR INTERNATIONAL INC	05/25/2016	\$99.51
	VWR INTERNATIONAL INC	05/25/2016	\$189.66
	REPASHY	05/24/2016	\$86.97
	VWR INTERNATIONAL INC	05/25/2016	\$139.07
	VWR INTERNATIONAL INC	05/25/2016	\$173.92
	TFS FISHERSCI ECOM ATL	05/24/2016	\$951.71
	PAYPAL NAIPI	05/25/2016	\$425.00
	U OF M CGC	05/25/2016	\$74.00
	AMERICANRODENT	05/25/2016	\$359.00
	GHANNS CRICKET FARM	05/25/2016	\$70.03
	VWR INTERNATIONAL INC	05/26/2016	\$75.68
	MIDWEST TONGSCOM	05/25/2016	\$105.61
	FORESTRY SUPPLIERS	05/25/2016	\$60.90
	TFS FISHERSCI ECOM ATL	05/26/2016	\$324.52
	TFS FISHERSCI ECOM ATL	05/26/2016	\$26.00
	SIGMA ALDRICH US	05/26/2016	\$113.43
	AVIAN ID	05/26/2016	\$280.07
	SP IBUTTONLINK	05/26/2016	\$169.95
	VWR INTERNATIONAL INC	05/27/2016	\$36.06
	QIAGEN INC	05/26/2016	\$1,170.80
	TFS FISHERSCI ECOM ATL	05/27/2016	\$243.04
	TFS FISHERSCI ECOM ATL	05/28/2016	\$267.78
	VWR INTERNATIONAL INC	05/28/2016	\$172.91
	TFS FISHERSCI ECOM ATL	05/28/2016	\$21.82
	BIO RAD LABORATORIES	05/28/2016	\$173.34
	BIGELOW LABORATORY F	05/26/2016	\$412.98
	VWR INTERNATIONAL INC	05/28/2016	\$428.94
			\$17,999.94
KELLEY GREEN	RAWLINGS SPORTING GOOD	05/08/2016	\$14.96
	WM SUPERCENTER #4664	05/09/2016	\$63.47
			\$78.43

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	LOWES #01705	05/04/2016	\$5.31
	HERTZ EQUIPMENT	05/13/2016	\$1,780.41
	CITY ELECTRIC #42	05/13/2016	\$16.70
	LOWES #01705	05/16/2016	\$36.96
	CAPITOL MATERIALS COASTAL	05/25/2016	\$18.73
	CAPITOL MATERIALS COASTAL	05/26/2016	\$9.42
	LOWES #01705	05/26/2016	\$29.87
			\$1,897.40
KEVIN BOWERS	SOUTHERN LOCK AND	05/12/2016	\$190.85
	IDN ARMSTRONGS INC16	05/12/2016	\$2,449.84
			\$2,640.69
KIMBERLY HARPER	SQ MYTOURGEAR GOSQ.COM	05/02/2016	\$1,605.00
	SNAPCHAT INCGEOFILTER	05/05/2016	\$13.61
	SNAPCHAT INCGEOFILTER	05/06/2016	\$12.86
	VIRTUAL TRAINING CO INC	05/13/2016	\$30.00
	LE BLEU OF THE CAROLINAS	05/16/2016	\$68.72
	FORMS AND SUPPLY - AOPD	05/18/2016	\$48.13
	4IMPRINT	05/23/2016	\$3,126.45
	STAPLS7156456863000001	05/24/2016	\$123.04
	MYRTLE BEACH AREA CHAMBER	05/25/2016	\$371.00
			\$5,398.81
KRISTEN SELVAGE	NATIVE SONS	05/10/2016	\$235.00
			\$235.00
KYLE RUSSELL	Lloyd's Soccer - Mt. Plea	05/04/2016	\$494.36
	Lloyd's Soccer - Mt. Plea	05/04/2016	\$85.62
			\$579.98
LATOSHA RAMSEY	DELL SALES & SERVICE	05/14/2016	\$855.90
	FORMS AND SUPPLY - AOPD	05/12/2016	\$379.17
	PRAXAIR DISTRIBUTION I	05/21/2016	\$7.96
			\$1,243.03
LAURA DOERRBECKER	UPS 000000A56048176	05/02/2016	\$98.63
	UPS 000000A56048196	05/16/2016	\$98.09
	UPS 000000A56048206	05/23/2016	\$83.84
			\$280.56
LAWRENCE ALTMAN	LOWES #01705	05/09/2016	\$25.33
	LOWES #01705	05/09/2016	\$66.15
	LOWES #01705	05/12/2016	\$208.38
	SPANN ROOFING & SHEET	05/11/2016	\$105.00
	LOWES #01705	05/20/2016	\$18.28
			\$423.14
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	05/03/2016	\$112.49
	LE BLEU OF THE CAROLINAS	05/16/2016	\$12.84
	US INK AND TONER	05/17/2016	\$1,417.86
	FORMS AND SUPPLY - AOPD	05/17/2016	\$97.21

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,640.40
LISA B GORE	FORMS AND SUPPLY - AOPD	04/28/2016	\$184.96
	FORMS AND SUPPLY - AOPD	05/06/2016	\$249.58
	FORMS AND SUPPLY - AOPD	05/20/2016	\$26.92
	ACADEMIC SUPPLIER OFFICE	05/20/2016	\$107.57
	FORMS AND SUPPLY - AOPD	05/27/2016	\$129.07
	FORMS AND SUPPLY - AOPD	05/27/2016	\$363.01
			\$1,061.11
LISA BELLAMY	FORMS AND SUPPLY - AOPD	05/02/2016	\$502.50
	MIND DESIGN SYSTEMS	05/04/2016	\$149.00
	FORMS AND SUPPLY - AOPD	05/03/2016	\$134.01
	FORMS AND SUPPLY - AOPD	05/06/2016	\$57.57
	DMV INTERNET 205	05/09/2016	\$6.00
	DELL SALES & SERVICE	05/10/2016	\$177.60
	FORMS AND SUPPLY - AOPD	05/11/2016	\$301.77
	SHRM MEMBER600516464	05/11/2016	\$190.00
	FORMS AND SUPPLY - AOPD	05/11/2016	\$56.72
	DELL SALES & SERVICE	05/17/2016	\$106.99
	FORMS AND SUPPLY - AOPD	05/16/2016	\$111.42
	FORMS AND SUPPLY - AOPD	05/16/2016	\$66.14
	FORMS AND SUPPLY - AOPD	05/16/2016	\$16.59
	CVS/PHARMACY #07654	05/18/2016	\$4.96
	FORMS AND SUPPLY - AOPD	05/20/2016	\$138.57
	US INK AND TONER	05/23/2016	\$351.48
	DMI DELL HIGHER EDUC	05/24/2016	\$177.61
	DMI DELL HIGHER EDUC	05/24/2016	\$71.14
	SC.GOV	05/24/2016	\$281.69
	CCU MAIL SERVICES	05/26/2016	\$18.80
	FORMS AND SUPPLY - AOPD	05/27/2016	\$129.36
			\$3,049.92
LISA BERNADYN	DMI DELL HIGHER EDUC	05/13/2016	\$568.19
	DMI DELL HIGHER EDUC	05/14/2016	\$381.87
	IN SHRED WITH US	05/16/2016	\$35.00
	FORMS AND SUPPLY - AOPD	05/16/2016	\$166.85
	DMI DELL HIGHER EDUC	05/19/2016	\$501.11
	MANAGEDPRINT	05/20/2016	\$293.18
			\$1,946.20
LYNN MILLARD	DNH GODADDY.COM	05/04/2016	\$63.86
	4IMPRINT	05/13/2016	\$314.62
	FORMS AND SUPPLY - AOPD	05/13/2016	\$51.07
	DMI DELL HIGHER EDUC	05/14/2016	\$19.05
	FORMS AND SUPPLY - AOPD	05/13/2016	\$23.26
	Discount School Supply	05/18/2016	\$110.72
	RGS Pay	05/18/2016	\$29.94
	BARNES&NOBLE.COM-BN	05/19/2016	\$15.70

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	ORIENTAL TRADING CO	05/19/2016	\$26.73
	GOPHER SPORT	05/20/2016	\$823.22
	DIDAX EDUCATIONAL RESOUR	05/24/2016	\$57.45
	FORMS AND SUPPLY - AOPD	05/23/2016	\$41.45
	GMR TRANSCRIPTION SERVICE	05/23/2016	\$236.80
	FORMS AND SUPPLY - AOPD	05/25/2016	\$33.12
	FORMS AND SUPPLY - AOPD	05/25/2016	\$23.68
	GMR TRANSCRIPTION SERVICE	05/26/2016	\$138.75
	AMAZON MKTPLACE PMTS	05/29/2016	\$261.45
	FORMS AND SUPPLY - AOPD	05/27/2016	\$112.51
			\$2,383.38
LYNNE BROCK	FORMS AND SUPPLY - AOPD	05/05/2016	\$109.04
			\$109.04
MARCUS GRAHAM MCINTYRE	AUTHORIZENET	05/02/2016	\$125.85
	IN LIGHTPARTS INC.	05/13/2016	\$187.84
	ULINE SHIP SUPPLIES	05/17/2016	\$361.27
	LOWES #01705	05/19/2016	\$11.17
	LOWES #01705	05/26/2016	\$142.16
			\$828.29
MARCUS WILLIAMS	LOWES #01705	04/29/2016	\$247.71
	GRAHAM SPORTS INC	04/25/2016	\$390.93
	SHERWIN WILLIAMS 702729	04/29/2016	\$28.74
	EAST COAST DISTRIBUTORS	04/29/2016	\$100.58
	LOWES #01705	05/02/2016	\$25.38
	GRAND STRAND POWER EQUIPM	05/02/2016	\$245.88
	FASTENAL COMPANY01	05/02/2016	\$8.54
	SITE ONE LANDSCAPES593	05/02/2016	\$184.34
	LOWES #01705	05/02/2016	\$57.38
	FOOD LION #0916	05/02/2016	\$5.97
	LOWES #01705	05/03/2016	\$164.12
	SITE ONE LANDSCAPES593	05/04/2016	\$518.05
	SIMMONS IRRIGATION SUP	05/03/2016	\$24.79
	GRAND STRAND POWER EQUIPM	05/04/2016	\$81.00
	LOWES #01705	05/04/2016	\$50.66
	SPECTRUM PAINT #29	05/04/2016	\$79.07
	CONWAY CHRYSLER DODGE	05/04/2016	\$65.78
	KROGER #26	05/05/2016	\$51.35
	LOWES #01705	05/05/2016	\$97.41
	CONWAY AUTO PARTS	05/04/2016	\$11.76
	SIMMONS IRRIGATION SUP	05/04/2016	\$48.60
	SHERWIN WILLIAMS 702769	05/04/2016	\$57.48
	SHERWIN WILLIAMS 702769	05/04/2016	\$86.22
	GRAHAM SPORTS INC	05/06/2016	\$215.67
	SHERWIN WILLIAMS 702769	05/06/2016	\$86.22
	SHERWIN WILLIAMS 702769	05/05/2016	\$1,128.21

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	EPTING DISTRIBUTORS CON	05/06/2016	\$171.48
	EAST COAST METAL DIST 27	05/10/2016	\$2,836.87
	LONGLEY SUPPLY MYRTLE B	05/10/2016	\$580.61
	SUNCO POOLS	05/10/2016	\$317.74
	LOWES #01705	05/12/2016	\$40.60
	GRAND STRAND POWER EQUIPM	05/12/2016	\$98.16
	SHERWIN WILLIAMS 702729	05/11/2016	\$28.74
	ECK SUPPLY 37	05/12/2016	\$97.03
	KROGER #26	05/12/2016	\$25.65
	SITE ONE LANDSCAPES593	05/12/2016	\$574.76
	LOWES #01705	05/13/2016	\$15.70
	BAKER DISTRIBUTING #535	05/13/2016	\$245.58
	DISCOUNT TROPHY & CO INC	05/13/2016	\$78.26
	GRAHAM SPORTS INC	05/12/2016	\$221.96
	SMITH TURF & IRRIGATION L	05/13/2016	\$440.60
	CAROLINA CARE MEDICAL SUP	05/12/2016	\$186.18
	BEST GOLF CARS	05/16/2016	\$53.11
	237 C-K MYRTLE	05/16/2016	\$201.85
	AIRGAS SOUTH	05/16/2016	\$55.32
	FERGUSON ENT #29	05/16/2016	\$498.53
	ECK SUPPLY 37	05/17/2016	\$92.58
	COASTAL FASTNERS & SUPPLY	05/17/2016	\$5.40
	LOWES #01705	05/17/2016	\$25.39
	LOWES #00410	05/17/2016	\$195.56
	SHERWIN WILLIAMS 702769	05/16/2016	\$89.43
	BEST GOLF CARS	05/18/2016	\$1,567.40
	CONWAY FORD	05/18/2016	\$50.28
	LOWES #01705	05/18/2016	\$115.01
	CONWAY CHRYSLER DODGE	05/18/2016	\$48.28
	KROGER #26	05/19/2016	\$32.09
	UPS (800) 811-1648	05/19/2016	\$53.21
	LOWES #01705	05/19/2016	\$219.05
	ALTMAN TRACTOR CO OF CON	05/19/2016	\$181.85
	FASTENAL COMPANY01	05/19/2016	\$8.82
	EAST COAST DISTRIBUTORS	05/18/2016	\$3.49
	GRAHAM SPORTS INC	05/18/2016	\$182.97
	GRAHAM SPORTS INC	05/19/2016	\$254.83
	CITY ELECTRIC #42	05/20/2016	\$16.70
	GRAHAM SPORTS INC	05/16/2016	\$948.36
	GRAHAM SPORTS INC	05/17/2016	\$15.03
	SHERWIN WILLIAMS 702769	05/19/2016	\$301.85
	GRAHAM SPORTS INC	05/20/2016	\$53.99
	BAKER DISTRIBUTING #535	05/23/2016	\$30.29
	COASTAL FASTNERS & SUPPLY	05/23/2016	\$6.48
	EAST COAST DISTRIBUTORS	05/23/2016	\$283.02
	SQ GOSQ.COM MANDY HANNA	05/24/2016	\$435.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	CAROLINA ENERGY DISTRIBUT	05/23/2016	\$66.61
	EAST COAST DISTRIBUTORS	05/23/2016	\$321.72
	FASTENAL COMPANY01	05/24/2016	\$44.49
	EAST COAST DISTRIBUTORS	05/24/2016	\$56.21
	SURFSIDE EQUIPMENT RENTA	05/25/2016	\$245.40
	GENCO CHEMICALS	05/24/2016	\$463.74
	SHERWIN WILLIAMS 702769	05/25/2016	\$42.94
	LOWES #01705	05/25/2016	\$40.60
	LOWES #01705	05/26/2016	\$14.19
	LOWES #01705	05/26/2016	\$14.19
	LOWES #01705	05/26/2016	\$76.61
	THE HOME DEPOT 1116	05/25/2016	\$140.34
	UPS (800) 811-1648	05/26/2016	\$20.45
	EAST COAST DISTRIBUTORS	05/25/2016	\$74.47
	GRAND STRAND POWER EQUIPM	05/26/2016	\$31.57
	GRAND STRAND POWER EQUIPM	05/27/2016	\$282.84
	SUNCO POOLS	05/26/2016	\$391.60
	GRAHAM SPORTS INC	05/27/2016	\$117.70
	TRANE SUPPLY-115411	05/27/2016	\$941.65
	SHERWIN WILLIAMS 702769	05/27/2016	\$282.05
	REVELS TURF & TRACTOR	05/26/2016	\$20.63
	LOWES #01705	05/27/2016	\$12.13
			\$19,749.06
MARGARET DEWOLFE	AMERICAN AIR0012371287676	05/04/2016	\$399.70
	IN COASTAL MARKETING GRA	05/06/2016	\$1,115.48
	SIMAR ENTERPRISES, INC	05/09/2016	\$1,200.00
	DMI DELL HIGHER EDUC	05/12/2016	\$416.75
	THE CHRONICLE	05/14/2016	\$91.00
	NEW ENGLAND ASSOC.FOR	05/17/2016	\$335.00
	NJ ASSOCIATION FOR COLLEG	05/18/2016	\$320.00
	NJ ASSOCIATION FOR COLLEG	05/18/2016	\$75.00
	SPIRIT AIRL 4870129394446	05/18/2016	\$232.18
	AMERICAN AIR0012373778028	05/20/2016	\$283.20
	CCU MAIL SERVICES	05/23/2016	\$1,457.00
	PA ASSN FOR COLLEGE ADMIS	05/23/2016	\$240.00
	USPS POSTAL ST66100207	05/24/2016	\$5,289.75
			\$11,455.06
MARK MATHEWS	CONWAY AUTO PARTS	04/28/2016	\$51.79
	CONWAY AUTO PARTS	04/29/2016	\$6.86
	CONWAY AUTO PARTS	04/29/2016	\$26.75
	SIMPLYGOODSTUFF	05/02/2016	\$51.20
	WW GRAINGER	05/02/2016	\$109.65
	CITY ELECTRIC #42	05/02/2016	\$51.99
	WW GRAINGER	05/02/2016	\$15.72
	WW GRAINGER	05/02/2016	\$110.34
	GRAYBAR ELECTRIC COMPANY	05/02/2016	\$372.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	JOHNSON PLASTICS	05/02/2016	\$303.57
	GEMINI INC	04/19/2016	\$422.19
	SCOTT MACHINE& E-BADGE	05/03/2016	\$296.70
	ECK SUPPLY 37	05/03/2016	\$91.05
	CONWAY AUTO PARTS	05/02/2016	\$16.69
	PRAXAIR DISTRIBUTION I	05/03/2016	\$23.88
	Weeks Williams Devore	05/03/2016	\$248.98
	SQ PALMETTO SAFETY PRODU	05/03/2016	\$281.73
	ALL AMERICAN POLY	05/03/2016	\$3,636.36
	HYMAN PAPER & CHEMICAL	05/04/2016	\$166.02
	WW GRAINGER	05/04/2016	\$23.61
	HYMAN PAPER & CHEMICAL	05/04/2016	\$1,338.04
	DADE PAPER - 16	05/04/2016	\$1,118.36
	WW GRAINGER	05/04/2016	\$515.86
	WW GRAINGER	05/04/2016	\$92.19
	CONWAY AUTO PARTS	05/03/2016	\$19.99
	CONWAY AUTO PARTS	05/03/2016	\$58.19
	Weeks Williams Devore	05/04/2016	\$497.96
	WW GRAINGER	05/04/2016	\$141.20
	BUGGIES UNLIMITED	05/05/2016	\$129.98
	WW GRAINGER	05/04/2016	\$238.78
	THE KNOX COMPANY	05/04/2016	\$708.00
	SOUTHEASTERN PAPER GRO	05/03/2016	\$1,209.34
	CONWAY AUTO PARTS	05/04/2016	\$205.59
	FELLERS INC	05/04/2016	\$1,095.63
	SCOTT MACHINE& E-BADGE	05/05/2016	\$166.29
	CAROLINA PCO SUPPLY COMPA	05/05/2016	\$3,100.86
	WW GRAINGER	05/05/2016	\$984.19
	DKHARDWARE	05/05/2016	\$359.27
	NOR NORTHERN TOOL	05/06/2016	\$154.20
	SUNBELT SIGN SUPPLY INC	05/05/2016	\$112.89
	PRO CHEM INC	05/06/2016	\$148.73
	CONWAY AUTO PARTS	05/06/2016	\$15.47
	CONWAY AUTO PARTS	05/06/2016	\$14.38
	NOR NORTHERN TOOL	05/06/2016	\$185.49
	BUGGIES UNLIMITED	05/07/2016	\$64.35
	HYMAN PAPER & CHEMICAL	05/10/2016	\$304.15
	HYMAN PAPER & CHEMICAL	05/10/2016	\$482.60
	HYMAN PAPER & CHEMICAL	05/10/2016	\$239.92
	HYMAN PAPER & CHEMICAL	05/10/2016	\$519.76
	PALMETTO PARTS CO	05/10/2016	\$192.09
	CONWAY AUTO PARTS	05/10/2016	\$114.36
	LOWES #00907	05/11/2016	\$43.73
	CONWAY AUTO PARTS	05/10/2016	\$219.09
	HAHN MASON AIR SYSTEMS IN	05/10/2016	\$972.80
	CONWAY AUTO PARTS	05/11/2016	\$177.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	05/11/2016	\$71.67
	GRAYBAR ELECTRIC COMPANY	05/12/2016	\$716.47
	EASTERN METAL SUPPLY NC	05/12/2016	\$511.54
	CONWAY AUTO PARTS	05/12/2016	\$11.17
	WW GRAINGER	05/14/2016	\$92.96
	CONWAY AUTO PARTS	05/14/2016	\$10.66
	SPRINGS WINDOW FASHIONS	05/12/2016	\$51.36
	LOWES #01705	05/16/2016	\$147.49
	WW GRAINGER	05/16/2016	\$26.00
	HYDROACTIVE CLEANING P	05/16/2016	\$54.42
	CAROLINA LANDSCAPESU	05/17/2016	\$1,150.00
	HYMAN PAPER & CHEMICAL	05/17/2016	\$518.75
	CONWAY AUTO PARTS	05/16/2016	\$45.82
	HYMAN PAPER & CHEMICAL	05/17/2016	\$363.13
	SUPPLYWORKS CORP	05/17/2016	\$979.69
	THOMAS SUPPLY CO INC	05/17/2016	\$33.13
	AMERICAN SEATING COMPANY	05/18/2016	\$2,145.36
	WATERSAVER FAUCET CO	05/18/2016	\$84.16
	CONWAY AUTO PARTS	05/17/2016	\$99.71
	FELLERS INC	05/16/2016	\$1,588.82
	WW GRAINGER	05/18/2016	\$221.71
	CONWAY AUTO PARTS	05/17/2016	\$7.47
	WW GRAINGER	05/18/2016	\$462.15
	GRAYBAR ELECTRIC COMPANY	05/18/2016	\$119.05
	WW GRAINGER	05/18/2016	\$78.04
	WW GRAINGER	05/18/2016	\$114.23
	APS MYRTLE BEACH 0005D	05/19/2016	\$1,831.16
	ULINE SHIP SUPPLIES	05/20/2016	\$501.06
	WW GRAINGER	05/19/2016	\$848.93
	SHERWIN WILLIAMS #2994	05/17/2016	\$28.74
	SILMAR ELECTRONICS	05/19/2016	\$488.40
	LOWES #01705	05/19/2016	\$406.47
	FELLERS INC	05/19/2016	\$855.97
	SCOTT MACHINE& E-BADGE	05/19/2016	\$106.94
	JOHNSON PLASTICS	05/19/2016	\$430.85
	WW GRAINGER	05/19/2016	\$180.83
	LOWES #01705	05/19/2016	\$16.48
	BTS #9	05/18/2016	\$46.77
	GRAYBAR ELECTRIC COMPANY	05/19/2016	\$1,330.01
	CONWAY AUTO PARTS	05/19/2016	\$386.04
	SOUTHEASTERN PAPER GRO	05/18/2016	\$442.42
	GRAYBAR ELECTRIC COMPANY	05/20/2016	\$130.97
	CONWAY AUTO PARTS	05/20/2016	\$50.04
	FELLERS INC	05/19/2016	\$396.42
	SEMCO LLC	05/19/2016	\$143.00
	CONWAY AUTO PARTS	05/20/2016	\$103.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	BUGGIES UNLIMITED	05/23/2016	\$453.22
	CONWAY AUTO PARTS	05/20/2016	\$51.04
	SUPPLYWORKS CORP	05/19/2016	\$97.97
	GRAYBAR ELECTRIC COMPANY	05/20/2016	\$436.91
	GRAYBAR ELECTRIC COMPANY	05/20/2016	\$740.01
	CONWAY AUTO PARTS	05/20/2016	\$10.66
	WW GRAINGER	05/23/2016	\$21.11
	GRIMES HORTICULTURE	05/24/2016	\$3,758.23
	WW GRAINGER	05/23/2016	\$16.67
	BUGGIES UNLIMITED	05/24/2016	\$129.98
	BTS #9	05/23/2016	\$602.96
	WW GRAINGER	05/24/2016	\$1,105.67
	CONWAY AUTO PARTS	05/23/2016	\$219.30
	ATLANTIC IRRIGATION SOU	05/24/2016	\$58.59
	CITY ELECTRIC #42	05/24/2016	\$9.95
	HYMAN PAPER & CHEMICAL	05/24/2016	\$428.13
	WW GRAINGER	05/24/2016	\$108.47
	HYMAN PAPER & CHEMICAL	05/24/2016	\$930.72
	HAGEMEYER NA #1	05/19/2016	\$214.94
	CONWAY AUTO PARTS	05/23/2016	\$34.90
	HYMAN PAPER & CHEMICAL	05/24/2016	\$53.00
	CONWAY AUTO PARTS	05/23/2016	\$98.99
	CONWAY AUTO PARTS	05/24/2016	\$75.71
	CONWAY AUTO PARTS	05/24/2016	\$125.96
	CONWAY AUTO PARTS	05/24/2016	\$35.37
	CITY ELECTRIC #42	05/25/2016	\$397.26
	WW GRAINGER	05/25/2016	\$80.11
	WW GRAINGER	05/25/2016	\$59.51
	AMERICAN INDUSTRIES INC	05/25/2016	\$296.35
	#448-UNITED REFRIGERATIO	05/25/2016	\$453.41
	DOMYOWNPESTCONTROL	05/26/2016	\$55.37
	SOUTHEASTERN PAPER GRO	05/24/2016	\$1,475.55
	THE KNOX COMPANY	05/26/2016	\$3,240.00
	BUGGIES UNLIMITED	05/27/2016	\$129.98
	CREGGER COMPANY 10	05/25/2016	\$11.75
	NOR NORTHERN TOOL	05/27/2016	\$176.99
	GRAYBAR ELECTRIC COMPANY	05/28/2016	\$261.51
	WW GRAINGER	05/27/2016	\$41.62
	CONWAY AUTO PARTS	05/26/2016	\$338.87
	BUGGIES UNLIMITED	05/28/2016	\$223.74
	SOUTHEASTERN PAPER GRO	05/25/2016	\$102.83
	CONWAY AUTO PARTS	05/26/2016	\$10.05
	GRAYBAR ELECTRIC COMPANY	05/28/2016	\$1,169.21
	NOR NORTHERN TOOL	05/30/2016	\$29.13
			\$59,050.70
MELISSA TODD	FORMS AND SUPPLY - AOPD	04/28/2016	\$5.54

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	FORMS AND SUPPLY - AOPD	04/28/2016	\$28.78
	US INK AND TONER	05/16/2016	\$58.21
	FORMS AND SUPPLY - AOPD	05/16/2016	\$36.35
	\$128.88		
MICHAEL CAWOOD	DISPLAYIT	05/06/2016	\$735.48
	DMI DELL HIGHER EDUC	05/17/2016	\$1,464.65
	ADMIT ONE PRODUCTS	05/20/2016	\$930.00
	\$3,130.13		
MICHAEL JACOBS	AUTHORIZENET	05/02/2016	\$67.05
	\$67.05		
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	04/28/2016	\$546.19
	DMI DELL HIGHER EDUC	05/04/2016	\$274.42
	FORMS AND SUPPLY - AOPD	05/03/2016	\$453.15
	LE BLEU OF THE CAROLINAS	05/09/2016	\$78.87
	STAPLS0145051530000001	05/10/2016	\$174.07
	DMI DELL HIGHER EDUC	05/14/2016	\$142.29
	STAPLS0145051530002001	05/14/2016	\$174.07
	PAYPAL TAXLAWCOLLE	05/18/2016	\$395.00
	THOMPSON INFORMATION	05/18/2016	\$516.99
	FREDPRYOR CAREERTRACK	05/18/2016	\$530.67
	\$3,285.72		
NEDINIA CAMPBELL	MYLAWCLE.COM	05/09/2016	\$210.00
	BYU CONTINUING ED2	05/10/2016	\$150.00
	BestBuyCom785112062914	05/10/2016	\$65.26
	AMERICAN AIR0012372077170	05/09/2016	\$971.20
	AMER ASSOC OF STATE CLLG	05/12/2016	\$775.00
	PEACH NEW MEDIA	05/16/2016	\$349.00
	CAROLINA CHARM	05/21/2016	\$53.50
	\$2,573.96		
NYOKA HUCKS	HARBOR WALK MARINA	04/29/2016	\$87.68
	THE HOME DEPOT 1122	05/09/2016	\$241.70
	DMI DELL HIGHER EDUC	05/11/2016	\$297.53
	GEORGETOWN MILL SUPPLIES	05/11/2016	\$12.84
	FORMS AND SUPPLY - AOPD	05/10/2016	\$77.05
	LE BLEU OF THE CAROLINAS	05/12/2016	\$93.63
	DUPLICATES INK	05/17/2016	\$139.87
	FORMS AND SUPPLY - AOPD	05/17/2016	\$51.30
	PYE BARKER - MARIETTA	05/18/2016	\$171.07
	ONSET COMPUTER CORPORA	05/17/2016	\$766.00
	SHERWIN WILLIAMS #2994	05/24/2016	\$235.30
	\$2,173.97		
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	05/02/2016	\$308.00
	US INK AND TONER	05/04/2016	\$66.80
	FORMS AND SUPPLY - AOPD	05/03/2016	\$545.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	AMERICAN AIR0017775767897	05/06/2016	\$338.20
	FORMS AND SUPPLY - AOPD	05/05/2016	\$382.87
	SILHOUETTE AMERICA INC	05/10/2016	\$73.37
	DELTA AIR 0067776320247	05/09/2016	\$847.20
	FORMS AND SUPPLY - AOPD	05/10/2016	\$15.37
	FORMS AND SUPPLY - AOPD	05/10/2016	\$321.45
	DELTA AIR 0062344497863	05/10/2016	\$621.20
	FORMS AND SUPPLY - AOPD	05/16/2016	\$25.80
	DEMCO INC	05/20/2016	\$109.15
	AMAZON.COM AMZN.COM/BILL	05/27/2016	\$23.08
	FORMS AND SUPPLY - AOPD	05/27/2016	\$25.54
			\$3,703.25
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	05/12/2016	\$10.70
			\$10.70
PATTY CARTER	INFOED INTERNATIONAL,	05/03/2016	\$1,440.00
	LE BLEU OF THE CAROLINAS	05/13/2016	\$57.66
	FORMS AND SUPPLY - AOPD	05/18/2016	\$530.43
	4IMPRINT	05/23/2016	\$178.11
			\$2,206.20
PAUL T GAYES	AMERICAN WIND ENERGY	05/02/2016	\$545.00
	SPIRIT AIRL 4870129840039	05/26/2016	\$198.18
			\$743.18
PAULA GWALTNEY	AIR FRANCE 0577773404317	04/28/2016	\$1,788.16
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$10.69
	USPS 45186005229805983	05/10/2016	\$32.95
	FLUTE WORLD INTERNET	05/14/2016	\$15.41
	J W PEPPER AND SON INC	05/19/2016	\$396.99
			\$2,244.20
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	04/29/2016	\$328.48
	SQ NATIONAL COLLEGE LEAR	05/10/2016	\$450.00
	SQ NATIONAL COLLEGE LEAR	05/11/2016	\$450.00
	EGENFEE 23760693732	05/11/2016	\$7.00
	AMERICAN AIR0017776696935	05/10/2016	\$408.20
	AMERICAN AIR0017777124699	05/11/2016	\$452.20
	EGENFEE 23763999901	05/12/2016	\$7.00
	ELI RESEARCH NC 800 223	05/23/2016	\$179.00
	VARIDSK	05/25/2016	\$395.00
	ACTION ADVERTISING	05/24/2016	\$540.40
	DMI DELL HIGHER EDUC	05/25/2016	\$152.46
	DMI DELL HIGHER EDUC	05/25/2016	\$267.06
	REDROCK SOFTWARE CORP	05/24/2016	\$799.00
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$37.40
	Amazon.com	05/26/2016	\$337.20
			\$4,810.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP MOORE	HORRY TELEPHONE COOPERATI	04/29/2016	\$353.09
	LOWES #01705	05/10/2016	\$11.91
	AMAZON MKTPLACE PMTS	05/11/2016	\$24.52
	PALMETTO PORTABLES INC	05/25/2016	\$60.00
			\$449.52
POPPY HEPP	AMERICAN AIR0017773783034	04/29/2016	\$575.20
	EGENFEE 23737340566	04/30/2016	\$7.00
	EGENFEE 23737416327	04/30/2016	\$7.00
	EGENFEE 23737621315	04/30/2016	\$22.00
	AMERICAN AIR0017773796158	04/29/2016	\$698.20
	NASPA-AUTHORIZE.NET	04/28/2016	\$99.95
	DELTA AIR 0067773770914	04/29/2016	\$711.20
	EGENFEE 23737490371	04/30/2016	\$7.00
	DELTA AIR 0062343222761	05/02/2016	\$270.60
	AMERICAN AIR0012371171128	05/03/2016	\$198.10
	NASPA-AUTHORIZE.NET	05/03/2016	\$2,000.00
	ACPA	05/13/2016	\$906.00
	DMI DELL HIGHER EDUC	05/13/2016	\$172.79
	FORMS AND SUPPLY - AOPD	05/12/2016	\$33.95
	US INK AND TONER	05/18/2016	\$877.04
	WILLOW CREEK ASSOCIATI	05/20/2016	\$189.00
	PAPERCLIP COMMUNICATIONS	05/20/2016	\$220.00
	KEURIG GREEN MOUNTAIN	05/24/2016	\$36.93
	PAPER DIRECT	05/25/2016	\$85.97
	NASPA-AUTHORIZE.NET	05/24/2016	\$1,330.00
	NASPA-AUTHORIZE.NET	05/24/2016	\$249.00
	FORMS AND SUPPLY - AOPD	05/24/2016	\$111.23
	CURRENT CATALOG	05/26/2016	\$18.36
			\$8,826.52
RICHARD PETERSON	WAL-MART #4664	05/16/2016	\$25.99
	TEQUIPMENT.NET	05/26/2016	\$127.99
			\$153.98
RICHARD VISO	SQ ISURGEON LLC	05/06/2016	\$127.80
			\$127.80
RITA SMITH	CCU MAIL SERVICES	05/04/2016	\$68.00
	LOWES #01705	05/06/2016	\$144.13
	B&H PHOTO, 800-606-6969	05/06/2016	\$1,449.49
	LOWES #01705	05/09/2016	\$412.78
	LOWES #01705	05/09/2016	\$149.53
	B&H PHOTO, 800-606-6969	05/10/2016	\$72.29
	B&H PHOTO, 800-606-6969	05/10/2016	\$558.80
	ACADEMIC SUPPLIER OFFICE	05/10/2016	\$1,764.41
	DBC BLICK ART MATERIAL	05/12/2016	\$489.44
	ARTOGRAPH	05/11/2016	\$403.37
	BIGCERAMICSTORE.COM	05/11/2016	\$243.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	SHERWIN WILLIAMS #2769	05/12/2016	\$1,792.62
	LOWES #01705	05/12/2016	\$158.72
	RENAISSANCE GRAPHIC ARTS	05/13/2016	\$691.88
	LOWES #01705	05/17/2016	\$15.23
	BFS - CONWAY SC	05/17/2016	\$298.53
	LOWES #01705	05/18/2016	\$1,290.43
	B&H PHOTO, 800-606-6969	05/23/2016	\$174.95
	LOWES #01705	05/25/2016	\$13.82
	LOWES #01705	05/26/2016	\$26.74
	DBC BLICK ART MATERIAL	05/27/2016	\$108.55
	CONWAY GLASS	05/27/2016	\$2,166.33
	DBC BLICK ART MATERIAL	05/28/2016	\$733.15
			\$13,226.49
ROBERT MOORER	YSI	05/03/2016	\$690.00
	CONWAY ELECTRIC MOTOR	05/04/2016	\$30.00
	LOWES #01705	05/09/2016	\$37.41
	WW GRAINGER	05/09/2016	\$322.80
	M AND M OUTDOOR EQUIPMENT	05/09/2016	\$120.66
	LOWES #01705	05/10/2016	\$26.59
	LOWES #01705	05/10/2016	\$33.63
	SPORTSMAN'S CHOICE	05/11/2016	\$12.41
	SPORTSMAN'S CHOICE	05/11/2016	\$300.01
	IN SUNSET CANVAS	05/11/2016	\$80.25
	WEST MARINE 1208	05/11/2016	\$52.39
	LOWES #01705	05/12/2016	\$28.37
	YSI	05/16/2016	\$775.00
	CABELAS RETAIL AUGUSTA	05/17/2016	\$23.74
	TFS FISHER SCI TMP	05/27/2016	\$124.72
			\$2,657.98
ROBYN DIVEN	HORRY TELEPHONE COOPERATI	05/09/2016	\$427.99
	FORMS AND SUPPLY - AOPD	05/18/2016	\$152.30
	US INK AND TONER	05/24/2016	\$97.16
			\$677.45
ROSEMARY PLEASANT	IN SHRED WITH US	05/04/2016	\$30.00
	4IMPRINT	05/05/2016	\$424.75
	EB 2016 COLUMBIA UNIV	05/07/2016	\$1,000.00
	AMERICAN AIR0017811710539	05/06/2016	\$360.20
	LE BLEU OF THE CAROLINAS	05/13/2016	\$62.85
	AMERICAN ASSOCIATION UNI	05/16/2016	\$167.00
	CAROLINA BIOLOGIC SUPPLY	05/18/2016	\$2,848.34
	Amazon.com	05/18/2016	\$730.98
	Amazon.com	05/18/2016	\$446.71
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$40.61
	AASHE #3- CONFERENCE	05/28/2016	\$470.00
			\$6,581.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	TRI-STATE PUMP & CONTROL	04/29/2016	\$196.52
	TRI-STATE PUMP & CONTROL	05/02/2016	\$158.56
	TURFGRASS PRODUCTS INC	05/04/2016	\$40.29
	TRI-STATE PUMP & CONTROL	05/04/2016	\$406.93
	DILMAR OIL COMPANY	05/10/2016	\$704.55
	REVELS TURF & TRACTOR	05/10/2016	\$312.23
	REVELS TURF & TRACTOR	05/10/2016	\$201.14
	REVELS TURF & TRACTOR	05/10/2016	\$201.14
	TRI-STATE PUMP & CONTROL	05/11/2016	\$79.51
	TRI-STATE PUMP & CONTROL	05/11/2016	\$759.49
	SMITH TURF & IRRIGATION L	05/13/2016	\$2.08
	SMITH TURF & IRRIGATION L	05/13/2016	\$60.40
	HORRY TELEPHONE COOPERATI	05/16/2016	\$1.06
	TRI-STATE PUMP & CONTROL	05/16/2016	\$300.66
	TRI-STATE PUMP & CONTROL	05/17/2016	\$1,140.00
	TRI-STATE PUMP & CONTROL	05/17/2016	\$78.29
	PALMETTO SPECIALTY	05/18/2016	\$355.72
	LOWES #01705	05/18/2016	\$4.79
	TRI-STATE PUMP & CONTROL	05/19/2016	\$925.35
	REVELS TURF & TRACTOR	05/19/2016	\$28.24
	LOWES #01705	05/23/2016	\$14.40
	LOWES #01705	05/24/2016	\$59.74
	REVELS TURF & TRACTOR	05/24/2016	\$101.13
	CAROLINA HYDRAULIC H	05/26/2016	\$37.34
			\$6,169.56
SAMUEL GARY JR	WACCA WACHE MARINA	04/30/2016	\$55.33
	HAZZARDS MARINE	05/19/2016	\$58.41
	WM SUPERCENTER #625	05/20/2016	\$88.68
	HAZZARDS MARINE	05/23/2016	\$482.53
	WEST MARINE 1208	05/26/2016	\$128.27
			\$813.22
SANDEE OLIVER	FEDEX 428042758	05/07/2016	\$21.88
	CONWAY RENTAL CENTER INC	05/16/2016	\$101.40
	WALMART.COM 8009666546	05/17/2016	\$11.01
	FORMS AND SUPPLY - AOPD	05/18/2016	\$137.33
	The Jester Company	05/26/2016	\$2,046.32
	DMI DELL HIGHER EDUC	05/27/2016	\$32.09
	FEDEX 429918027	05/26/2016	\$21.88
	ACADEMIC SUPPLIER OFFICE	05/28/2016	\$268.70
			\$2,640.61
SANDRA CANNONE	AMERICAN AIR0017776402597	05/09/2016	\$1,083.70
	EGENFEE 23757761083	05/10/2016	\$7.00
	PAYPAL SOUTHERNBUS	05/18/2016	\$300.00
	AOM ACADEMY OF MNGMNT	05/18/2016	\$452.00
	PAYPAL OBTS	05/26/2016	\$490.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,332.70
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	05/04/2016	\$7,277.58
			\$7,277.58
SCOTT STILLER	INSIDE HIGHER ED	05/06/2016	\$299.00
			\$299.00
SHAUN BANNON	CDW GOVERNMENT	05/11/2016	\$236.63
	CABLESANDKITS	05/11/2016	\$309.90
	MYRTLE BEACH	05/11/2016	\$1,302.19
	TYCOINTEGRATEDSECURITY	05/20/2016	\$707.81
	CABLESANDKITS	05/23/2016	\$345.38
			\$2,901.91
SHAWN SEASE	FORMS AND SUPPLY - AOPD	05/02/2016	\$278.19
	FORMS AND SUPPLY - AOPD	05/02/2016	\$61.60
	KMART 7555	05/09/2016	\$42.69
	ZERBEE LLC	05/16/2016	\$77.03
	FRANKLINCOVEYPRODUCTS	05/19/2016	\$178.43
	WATSON PARTY TABLES, INC	05/19/2016	\$2,362.92
	CRICUT	05/26/2016	\$202.37
	MICHAELS.COM	05/28/2016	\$61.20
	OFFICESUPPLYKING	05/27/2016	\$134.69
			\$3,399.12
SHELLI IVEY	CCU MAIL SERVICES	05/19/2016	\$19.05
	LOWES #01705	05/19/2016	\$4.75
			\$23.80
SIERRA HAIRSTON	4IMPRINT	04/29/2016	\$994.11
	WAL-MART #4664	05/02/2016	\$390.11
	4IMPRINT	05/26/2016	\$1,576.05
	TCT ANDERSON'S	05/28/2016	\$43.94
			\$3,004.21
SONYA WOODS	GIH GLOBALINDUSTRIALEQ	05/01/2016	\$125.88
	VISTARRETAIL	05/03/2016	\$2,126.25
	FULL PERFORMANCE FITNESS	05/06/2016	\$1,210.00
			\$3,462.13
STEPHANIE FREEMAN	FORESTRY SUPPLIERS	05/05/2016	\$316.58
	FORMS AND SUPPLY - AOPD	05/06/2016	\$81.23
	FORESTRY SUPPLIERS	05/06/2016	\$27.50
	FORMS AND SUPPLY - AOPD	05/09/2016	\$8.56
	FORMS AND SUPPLY - AOPD	05/09/2016	\$86.35
	FLT GEOSYSTEMS-FT L'DALE	05/11/2016	\$139.38
	MD DESIGNS INC DBA METAL	05/12/2016	\$102.96
	TMOBILE POSTPAID WEB	05/13/2016	\$179.98
			\$942.54
SUSAN BUTCHER	AT&T DATA	05/10/2016	\$30.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$30.00
SUSAN LIBES	INST COMPUTATIONAL ECOL	05/27/2016	\$1,500.00
			\$1,500.00
SUSAN STORY	EGENFEE 23738019117	04/30/2016	\$7.00
	AMERICAN AIR0017773864827	04/29/2016	\$548.20
	FORMS AND SUPPLY - AOPD	05/04/2016	\$10.22
	EGENFEE 23750428078	05/06/2016	\$7.00
	SC.GOV	05/06/2016	\$60.00
	FORMS AND SUPPLY - AOPD	05/06/2016	\$58.89
	FORMS AND SUPPLY - AOPD	05/06/2016	\$322.54
	DELTA AIR 0067775458035	05/05/2016	\$834.70
	FORMS AND SUPPLY - AOPD	05/10/2016	\$10.22
	EGENFEE 23764086285	05/12/2016	\$7.00
	AMERICAN AIR0017777146341	05/11/2016	\$1,021.20
	ANCHOR RUBBER STAMP PRIN	05/13/2016	\$45.50
	THE CHRONICLE	05/13/2016	\$155.00
	FORMS AND SUPPLY - AOPD	05/16/2016	\$62.35
	DIGITAL RESOURCES INC	05/19/2016	\$107.00
	AMERICAN AIR0017777421266	05/12/2016	\$1.00
	AMAZON MKTPLACE PMTS	05/20/2016	\$260.10
	AMAZON MKTPLACE PMTS	05/20/2016	\$35.30
	SC.GOV	05/24/2016	\$60.00
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$19.56
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$19.55
			\$3,652.33
SUSAN TALBOT	CHARLESTON TEA	05/04/2016	\$160.00
	SUPPLY SERVICES INC	05/04/2016	\$997.44
	FORMS AND SUPPLY - AOPD	05/04/2016	\$69.56
	FORMS AND SUPPLY - AOPD	05/10/2016	\$21.95
	LE BLEU OF THE CAROLINAS	05/12/2016	\$12.84
	DMI DELL HIGHER EDUC	05/13/2016	\$71.14
	INTERNATIONAL OMBUD	05/13/2016	\$150.00
	IN SHRED WITH US	05/17/2016	\$90.00
	DMI DELL HIGHER EDUC	05/19/2016	\$222.01
	FORMS AND SUPPLY - AOPD	05/17/2016	\$25.68
	COUNCILUGRADREASRCH	05/18/2016	\$80.00
	FORMS AND SUPPLY - AOPD	05/19/2016	\$31.17
	FORMS AND SUPPLY - AOPD	05/24/2016	\$25.68
	SOCIETY OF AMERICAN AR	05/25/2016	\$133.00
	AMERICAN AIR0017833824951	05/25/2016	\$755.20
			\$2,845.67
SUSANNAH MARSHMAN	GREAT GIFTS4UCOM	05/19/2016	\$878.53
	GREAT GIFTS4UCOM	05/19/2016	\$283.05
	IN COASTAL MARKETING GRA	05/23/2016	\$1,284.00
	4IMPRINT	05/25/2016	\$554.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,000.50
SYDNEY YOUNG	PAYPAL RAMBLER ON	05/19/2016	\$1,599.60
			\$1,599.60
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	05/17/2016	\$117.86
	DMI DELL HIGHER EDUC	05/19/2016	\$416.75
	THE ASSOC FOR INST RES	05/24/2016	\$140.00
	THE ASSOC FOR INST RES	05/24/2016	\$195.00
			\$869.61
TAMMY HOLT	GRAND STRAND WATER&SEWER	05/05/2016	\$121.10
	GRAND STRAND WATER&SEWER	05/05/2016	\$62.30
	GRAND STRAND WATER&SEWER	05/05/2016	\$2,220.00
	GRAND STRAND WATER&SEWER	05/05/2016	\$217.20
	GRAND STRAND WATER&SEWER	05/05/2016	\$238.90
	GRAND STRAND WATER&SEWER	05/05/2016	\$652.10
	GRAND STRAND WATER&SEWER	05/05/2016	\$220.40
	GRAND STRAND WATER&SEWER	05/05/2016	\$204.80
	GRAND STRAND WATER&SEWER	05/05/2016	\$99.40
	GRAND STRAND WATER&SEWER	05/05/2016	\$211.20
	GRAND STRAND WATER&SEWER	05/05/2016	\$28.10
	GRAND STRAND WATER&SEWER	05/05/2016	\$28.10
	GRAND STRAND WATER&SEWER	05/05/2016	\$152.10
	GRAND STRAND WATER&SEWER	05/05/2016	\$45.35
	GRAND STRAND WATER&SEWER	05/10/2016	\$79.65
	GRAND STRAND WATER&SEWER	05/10/2016	\$39.20
	GRAND STRAND WATER&SEWER	05/10/2016	\$328.37
	GRAND STRAND WATER&SEWER	05/10/2016	\$327.04
	GRAND STRAND WATER&SEWER	05/10/2016	\$17.39
	GRAND STRAND WATER&SEWER	05/10/2016	\$234.13
	GRAND STRAND WATER&SEWER	05/10/2016	\$451.77
	GRAND STRAND WATER&SEWER	05/10/2016	\$42.60
	GRAND STRAND WATER&SEWER	05/10/2016	\$122.92
	GRAND STRAND WATER&SEWER	05/10/2016	\$14.58
	GRAND STRAND WATER&SEWER	05/10/2016	\$517.93
	GRAND STRAND WATER&SEWER	05/10/2016	\$309.24
	GRAND STRAND WATER&SEWER	05/10/2016	\$248.21
	GRAND STRAND WATER&SEWER	05/10/2016	\$1,014.68
	GRAND STRAND WATER&SEWER	05/10/2016	\$624.05
	GRAND STRAND WATER&SEWER	05/10/2016	\$584.35
	GRAND STRAND WATER&SEWER	05/10/2016	\$252.04
	GRAND STRAND WATER&SEWER	05/10/2016	\$42.14
	GRAND STRAND WATER&SEWER	05/10/2016	\$297.30
	GRAND STRAND WATER&SEWER	05/10/2016	\$513.20
	GRAND STRAND WATER&SEWER	05/10/2016	\$381.69
	GRAND STRAND WATER&SEWER	05/10/2016	\$285.10
	GRAND STRAND WATER&SEWER	05/10/2016	\$12.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	05/10/2016	\$45.17
	GRAND STRAND WATER&SEWER	05/10/2016	\$370.42
	GRAND STRAND WATER&SEWER	05/10/2016	\$884.10
	GRAND STRAND WATER&SEWER	05/10/2016	\$10.60
	GRAND STRAND WATER&SEWER	05/10/2016	\$129.28
	GRAND STRAND WATER&SEWER	05/10/2016	\$599.68
	GRAND STRAND WATER&SEWER	05/10/2016	\$219.13
	GRAND STRAND WATER&SEWER	05/10/2016	\$43.53
	GRAND STRAND WATER&SEWER	05/10/2016	\$281.99
	GRAND STRAND WATER&SEWER	05/10/2016	\$398.61
	GRAND STRAND WATER&SEWER	05/10/2016	\$332.33
	GRAND STRAND WATER&SEWER	05/10/2016	\$20.33
	GRAND STRAND WATER&SEWER	05/10/2016	\$539.72
	GRAND STRAND WATER&SEWER	05/10/2016	\$439.98
	GRAND STRAND WATER&SEWER	05/10/2016	\$111.10
	GRAND STRAND WATER&SEWER	05/10/2016	\$280.20
	GRAND STRAND WATER&SEWER	05/10/2016	\$275.41
	GRAND STRAND WATER&SEWER	05/10/2016	\$41.08
	GRAND STRAND WATER&SEWER	05/10/2016	\$273.01
	GRAND STRAND WATER&SEWER	05/10/2016	\$255.51
	GRAND STRAND WATER&SEWER	05/10/2016	\$321.99
	GRAND STRAND WATER&SEWER	05/10/2016	\$430.80
	GRAND STRAND WATER&SEWER	05/10/2016	\$12.20
	GRAND STRAND WATER&SEWER	05/10/2016	\$669.82
	GRAND STRAND WATER&SEWER	05/10/2016	\$185.18
	GRAND STRAND WATER&SEWER	05/10/2016	\$321.47
	GRAND STRAND WATER&SEWER	05/10/2016	\$733.69
	GRAND STRAND WATER&SEWER	05/10/2016	\$17.13
	GRAND STRAND WATER&SEWER	05/10/2016	\$383.83
	GRAND STRAND WATER&SEWER	05/10/2016	\$227.09
	GRAND STRAND WATER&SEWER	05/10/2016	\$407.24
	GRAND STRAND WATER&SEWER	05/10/2016	\$255.51
	GRAND STRAND WATER&SEWER	05/10/2016	\$563.31
	GRAND STRAND WATER&SEWER	05/10/2016	\$281.12
	GRAND STRAND WATER&SEWER	05/10/2016	\$453.63
	GRAND STRAND WATER&SEWER	05/10/2016	\$284.03
	GRAND STRAND WATER&SEWER	05/10/2016	\$18.73
	GRAND STRAND WATER&SEWER	05/10/2016	\$13.15
	GRAND STRAND WATER&SEWER	05/10/2016	\$714.64
	GRAND STRAND WATER&SEWER	05/10/2016	\$355.28
	GRAND STRAND WATER&SEWER	05/10/2016	\$772.32
	GRAND STRAND WATER&SEWER	05/10/2016	\$36.34
	GRAND STRAND WATER&SEWER	05/10/2016	\$352.91
	GRAND STRAND WATER&SEWER	05/10/2016	\$329.43
	GRAND STRAND WATER&SEWER	05/10/2016	\$799.80
	GRAND STRAND WATER&SEWER	05/10/2016	\$2,296.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	05/10/2016	\$183.08
	GRAND STRAND WATER&SEWER	05/10/2016	\$296.29
	GRAND STRAND WATER&SEWER	05/10/2016	\$28.60
	GRAND STRAND WATER&SEWER	05/10/2016	\$406.19
	GRAND STRAND WATER&SEWER	05/10/2016	\$353.98
	GRAND STRAND WATER&SEWER	05/10/2016	\$349.63
	GRAND STRAND WATER&SEWER	05/10/2016	\$100.60
	GRAND STRAND WATER&SEWER	05/10/2016	\$59.27
	GRAND STRAND WATER&SEWER	05/10/2016	\$74.32
	GRAND STRAND WATER&SEWER	05/10/2016	\$310.05
	GRAND STRAND WATER&SEWER	05/10/2016	\$413.21
	GRAND STRAND WATER&SEWER	05/10/2016	\$130.45
	GRAND STRAND WATER&SEWER	05/10/2016	\$2,426.39
	GRAND STRAND WATER&SEWER	05/10/2016	\$374.43
	GRAND STRAND WATER&SEWER	05/10/2016	\$252.42
	GRAND STRAND WATER&SEWER	05/10/2016	\$262.69
	GRAND STRAND WATER&SEWER	05/10/2016	\$161.13
			\$34,212.52
TAMMY PARKER	AMIRIX SYSTEM INC.	05/02/2016	\$3,350.00
	DMI DELL HIGHER EDUC	05/03/2016	\$64.40
	VWR INTERNATIONAL INC	05/04/2016	\$129.10
	FORESTRY SUPPLIERS	05/02/2016	\$229.77
	AMAZON MKTPLACE PMTS	05/04/2016	\$649.00
	AMAZON MKTPLACE PMTS	05/04/2016	\$497.77
	Amazon.com	05/06/2016	\$55.44
	LOWES #01705	05/10/2016	\$89.88
	VWR INTERNATIONAL INC	05/11/2016	\$101.01
	FORMS AND SUPPLY - AOPD	05/10/2016	\$39.63
	GROVE MEDICAL INC	05/11/2016	\$149.22
	DELL SALES & SERVICE	05/26/2016	\$299.56
	BEACH CAMERA	05/27/2016	\$599.00
			\$6,253.78
TARA SAVILLE JOSEY	AMAZON MKTPLACE PMTS	05/04/2016	\$42.45
	AMAZON MKTPLACE PMTS	05/04/2016	\$288.89
	AMAZON MKTPLACE PMTS	05/05/2016	\$303.21
	WW GRAINGER	05/04/2016	\$270.54
	AMAZON MKTPLACE PMTS	05/04/2016	\$96.98
	CAROLINA SPORT & FITNESS	05/04/2016	\$2,121.00
	AMAZON MKTPLACE PMTS	05/04/2016	\$62.04
	AMAZON MKTPLACE PMTS	05/04/2016	\$34.52
	POWER SYSTEMS	05/04/2016	\$1,006.79
	AMAZON MKTPLACE PMTS	05/06/2016	\$243.92
	2XL CORP/CARE-GYMWIPES	05/09/2016	\$284.11
	AMAZON MKTPLACE PMTS	05/11/2016	\$638.00
	ARC SERVICES/TRAINING	05/19/2016	\$427.50
	YOGA ACCESORIES	05/20/2016	\$288.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	GAI SPRI.COM	05/22/2016	\$646.39
	ARC SERVICES/TRAINING	05/20/2016	\$17.10
	CAROLINA SPORT & FITNESS	05/26/2016	\$3,438.05
	GAI SPRI.COM	05/26/2016	\$100.64
			\$10,310.94
TAYLOR POTH	SURF CITY	05/04/2016	\$76.56
	SURF CITY	05/04/2016	\$1,065.00
			\$1,141.56
THOMAS MEZZAPELLE	LOWES #01705	05/03/2016	\$45.01
	MOTOROLA, INC. - ONLINE	05/04/2016	\$418.54
	SIRCHIE FINGER PRINT LABO	05/06/2016	\$113.65
	TRI TECH FORENSICS	05/05/2016	\$79.75
	MOTOROLA, INC. - ONLINE	05/20/2016	\$926.89
			\$1,583.84
TRENNY NEFF	FACEBOOK UKYQ69A662	04/30/2016	\$690.88
	FACEBOOK WKYQ69A662	04/30/2016	\$59.34
	TWITTER ADVERTISING	05/01/2016	\$175.00
	TWITTER ADVERTISING	05/02/2016	\$25.00
	GOOGLE ADWS2911418506	05/03/2016	\$500.00
	WACCAMAW PUBLISHERS INC	05/06/2016	\$2,223.00
	FACEBOOK KYWN292662	05/07/2016	\$672.17
	FACEBOOK MYWN292662	05/07/2016	\$77.87
	MULTIVIEW INC	05/10/2016	\$5,040.00
	COASTAL OBSERVER	05/09/2016	\$177.98
	FACEBOOK YDG7S8E662	05/10/2016	\$711.73
	GEORGETOWN TIMES	05/06/2016	\$846.33
	TWITTER ADVERTISING	05/09/2016	\$175.00
	FACEBOOK ZDG7S8E662	05/10/2016	\$39.08
	GOOGLE ADWS2911418506	05/10/2016	\$500.00
	FACEBOOK QPV929S562	05/13/2016	\$724.54
	FACEBOOK RPV929S562	05/13/2016	\$26.05
	FACEBOOK AJCM79J662	05/16/2016	\$703.10
	FACEBOOK BJCM79J662	05/16/2016	\$46.92
	GOOGLE ADWS2911418506	05/16/2016	\$500.00
	TWITTER ADVERTISING	05/16/2016	\$175.00
	NJ ADVANCE MEDIA	05/19/2016	\$1,525.00
	NJ ADVANCE MEDIA	05/19/2016	\$1,800.00
	FACEBOOK X8MHU8J562	05/22/2016	\$68.79
	FACEBOOK V8MHU8J562	05/22/2016	\$681.60
	GOOGLE ADWS2911418506	05/20/2016	\$500.00
	THE SUN NEWS	05/23/2016	\$4,095.40
	GOOGLE ADWS2911418506	05/24/2016	\$500.00
	TWITTER ADVERTISING	05/23/2016	\$175.00
	FACEBOOK VJZAY8E562	05/28/2016	\$72.10
	GOOGLE ADWS2911418506	05/29/2016	\$500.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBOOK UJZAY8E562	05/28/2016	\$678.03
			\$24,684.91
V DONEVANT-HAINES	DHgate.com	04/29/2016	\$470.27
	IN COASTAL MARKETING GRA	05/03/2016	\$724.58
	4IMPRINT	05/04/2016	\$1,842.36
			\$3,037.21
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	04/29/2016	\$364.49
	LOWES #01705	05/02/2016	\$130.69
	LOWES #01705	05/03/2016	\$40.87
	LOWES #01705	05/05/2016	\$36.38
	THE UPS STORE #2633	05/09/2016	\$23.15
	LOWES #01705	05/17/2016	\$313.87
	SCIENCE FIRST WILDCO	05/23/2016	\$544.75
	LOWES #01705	05/24/2016	\$24.37
	LOWES #01705	05/24/2016	\$22.82
	SOUTHERN MICROSCOPE	05/25/2016	\$2,240.00
	VERNIER SOFTWARE & TEC	05/26/2016	\$438.64
	GENERAL OCEANICS	05/24/2016	\$770.15
	RIPLEY'S MB AQ	05/27/2016	\$35.00
			\$4,985.18
WENDI LEE	EMA EMMA EMAIL MARKETING	05/01/2016	\$75.59
	FORMS AND SUPPLY - AOPD	04/28/2016	\$45.62
	AP BOOKSTORE.COM	05/23/2016	\$29.85
			\$151.06
WENDY SINGLETON	SEARS.COM 9300	04/30/2016	\$56.70
	ALOA SECURITY PROFESSIONA	04/28/2016	\$205.00
	SEARS ROEBUCK 1795	04/30/2016	\$132.80
	FORMS AND SUPPLY - AOPD	05/02/2016	\$55.95
	US INK AND TONER	05/03/2016	\$511.64
	US INK AND TONER	05/11/2016	\$51.12
	SEARS ROEBUCK 1795	05/13/2016	\$140.40
	FORMS AND SUPPLY - AOPD	05/16/2016	\$86.21
	IMAGINATION ATHLETICS	05/18/2016	\$619.53
	SEARS ROEBUCK 1795	05/17/2016	\$64.80
	AASHE #2- MEMBERSHIP	05/19/2016	\$1,220.00
	FORMS AND SUPPLY - AOPD	05/18/2016	\$56.12
	NACUBO	05/19/2016	\$595.00
	DESIGNPRINT	05/19/2016	\$243.79
	SEARS ROEBUCK 1795	05/22/2016	\$129.59
	DMV INTERNET 205	05/23/2016	\$6.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$15.24
	SEARS ROEBUCK 1795	05/22/2016	\$118.79
	SEARS ROEBUCK 1795	05/22/2016	\$80.99
	AMAZON MKTPLACE PMTS	05/25/2016	\$27.06
	NPI/RAM MOUNTS	05/25/2016	\$132.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SINGLETON	WAL-MART #0586	05/27/2016	\$14.95
			\$4,564.63
WILLIAM EDMONDS	803 LABS INC	05/03/2016	\$34.65
			\$34.65
WILLIAM SIMRIL	CONWAY AUTO PARTS	04/28/2016	\$24.91
	UFIRST LAUNDRY SVCS	05/02/2016	\$60.39
	CONWAY AUTO PARTS	05/05/2016	\$36.36
	UFIRST LAUNDRY SVCS	05/09/2016	\$76.44
	LOWES #01705	05/11/2016	\$70.15
	CONWAY AUTO PARTS	05/11/2016	\$33.91
	CONWAY AUTO PARTS	05/12/2016	\$60.78
	METROINSTITUTE CPPA	05/16/2016	\$100.00
	UFIRST LAUNDRY SVCS	05/16/2016	\$60.39
	CONWAY AUTO PARTS	05/19/2016	\$13.21
	UFIRST LAUNDRY SVCS	05/23/2016	\$60.39
	UFIRST LAUNDRY SVCS	05/27/2016	\$60.87
	HARRELLS LLC	05/27/2016	\$2,389.38
			\$3,047.18
YVONNE HARPS	2 LIVE BEYOND	04/29/2016	\$25.50
	DMI DELL BUS ONLINE	05/04/2016	\$74.89
	CHANTICLEER STORE BK#1806	05/02/2016	\$231.12
	DIARMUID-GREAT LEAPS	05/02/2016	\$1,058.29
	ATTAINMENT COMPANY, INC A	05/03/2016	\$279.30
	FORMS AND SUPPLY - AOPD	05/03/2016	\$19.56
	DELL SALES & SERVICE	05/05/2016	\$48.14
	RGS Pay	05/04/2016	\$342.56
	FORMS AND SUPPLY - AOPD	05/03/2016	\$74.60
	DMI DELL BUS ONLINE	05/06/2016	\$427.99
	DMI DELL BUS ONLINE	05/06/2016	\$284.58
	NCS PEARSON	05/06/2016	\$159.43
	NCS PEARSON	05/07/2016	\$1,108.80
	NCS PEARSON	05/07/2016	\$2,078.72
	FORMS AND SUPPLY - AOPD	05/05/2016	\$362.73
	DMI DELL BUS ONLINE	05/07/2016	\$855.98
	CHANTICLEER STORE BK#1806	05/19/2016	\$240.75
	JSTANFIELD8058971185	05/25/2016	\$1,361.85
	FORMS AND SUPPLY - AOPD	05/26/2016	\$66.88
			\$9,101.67

Total for COASTAL CAROLINA UNIVERSITY:**\$767,317.24**

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	05/06/2016	\$44.37
	DIAMOND SPRINGS WATER	05/06/2016	\$13.02
			\$57.39
ABIGAIL CAIN	MICROSOFT OFFICE 365	05/04/2016	\$9.99
	OFFICE DEPOT #1214	05/04/2016	\$14.42
	OFFICE DEPOT #1214	05/04/2016	\$217.24
	3 STAR ENTERPRISES, LLC	05/13/2016	\$21.43
	HACH COMPANY	05/16/2016	\$904.13
	AMAZON MKTPLACE PMTS	05/19/2016	\$24.99
	THE HOME DEPOT 1118	05/20/2016	\$245.14
			\$1,437.34
ALEJANDRO TORRES	AMAZON MKTPLACE PMTS	05/02/2016	\$52.36
	DIAMOND SPRINGS WATER	05/02/2016	\$30.27
	DIAMOND SPRINGS WATER	05/04/2016	\$25.23
	AMAZON MKTPLACE PMTS	05/04/2016	\$10.72
	AMAZON MKTPLACE PMTS	05/05/2016	\$42.66
	FEDEX 782987457602	05/05/2016	\$40.75
	WAL-MART #0632	05/10/2016	\$15.12
			\$217.11
ALEXANDRA THACKER	CVS/PHARMACY #01039	05/10/2016	\$4.55
	THE RSVP SHOPPE	05/10/2016	\$146.48
			\$151.03
ALFAIR MEREDITH	CHARLESTON ENGRAVERS INC	05/04/2016	\$351.54
	CVS/PHARMACY #01039	05/05/2016	\$5.26
	DOSCHER'S IGA #12	05/06/2016	\$11.33
	PUBLIX #633	05/07/2016	\$499.56
	PARTY CITY 0182	05/05/2016	\$86.60
			\$954.29
ALLAN STRAND	INTEGRATED DNA TECH	05/12/2016	\$55.90
	MO BIO LABORATORIES, INC.	05/18/2016	\$390.14
	MIDSCI	05/20/2016	\$125.25
			\$571.29
ALLISYN MORGAN	DIAMOND SPRINGS WATER	05/10/2016	\$27.13
			\$27.13
AMANDA C BRYSON	AMAZON MKTPLACE PMTS	05/02/2016	\$44.24
	AMAZON MKTPLACE PMTS	04/29/2016	\$73.60
	BestBuyCom784852015712	05/02/2016	\$455.62
	KICKIN CHICKEN KING ST	05/07/2016	\$61.57
	CVS/PHARMACY #01039	05/06/2016	\$14.26
	BestBuyCom784852015712	05/09/2016	\$65.09
	OFFICE DEPOT #3357	05/09/2016	\$130.18
	AMAZON MKTPLACE PMTS	05/18/2016	\$35.86
	FRG TEAMFANSHOP	05/20/2016	\$87.93
	BestBuyCom784852015712	05/20/2016	\$65.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	OFFICEMAX CT IN#819804	05/28/2016	\$103.24
			\$1,136.68
AMBER HOWARD	HUGHES LUMBER & BUILDI	04/28/2016	\$168.84
	ADVANCED DOOR SYSTEMS	05/02/2016	\$187.50
	KULLY SUPPLY	05/02/2016	\$744.75
	WW GRAINGER	05/02/2016	\$136.71
	THE HOME DEPOT 1118	05/02/2016	\$485.00
	EASTERN INDUSTRIAL SUPPLI	05/02/2016	\$265.91
	ROTO-ROOTER	05/04/2016	\$192.50
	LOWES #00661	05/05/2016	\$46.87
	DIAMOND SPRINGS WATER	05/05/2016	\$25.77
	WOLSELEY INDUSTRIAL GROUP	05/05/2016	\$242.45
	IN SIGNS BY ROBERTS & SO	05/06/2016	\$200.00
	ALLEN AND WEBB	05/10/2016	\$107.18
	ROSE TALBERT	05/12/2016	\$831.31
	WW GRAINGER	05/12/2016	\$16.33
	LOWES #00661	05/13/2016	\$270.09
	SAFETY KLEEN SYSTEMS BRAN	05/13/2016	\$1,715.07
	LOWES #00907	05/13/2016	\$221.08
	LOWES #00661	05/13/2016	\$41.19
	HUGHES MOTORS INC	05/13/2016	\$1,516.92
	WW GRAINGER	05/16/2016	\$54.42
	GARRETTS DISCOUNT GOLF CA	05/17/2016	\$318.41
	ROSE TALBERT	05/19/2016	\$1,109.84
	ROSE TALBERT	05/19/2016	\$554.92
	PRO LOK	05/19/2016	\$255.55
	ROSE TALBERT	05/19/2016	\$231.65
	SPOKANE HRDWR HRDWR HUT	05/20/2016	\$822.00
	AMAZON MKTPLACE PMTS	05/21/2016	\$718.56
	HEAT TRANSFER SALES	05/06/2016	\$538.16
	LOWES #00661	05/23/2016	\$924.62
	HUGHES EQUIPMENT RENTAL	05/24/2016	\$262.57
	ROSE TALBERT	05/25/2016	\$1,331.81
	APS CHARLESTON 005H	05/25/2016	\$1,146.05
	DORM CO	05/25/2016	\$1,050.25
	MOLUFS SUPPLY INC	05/26/2016	\$271.25
	WW GRAINGER	05/27/2016	\$792.92
			\$17,798.45
AMY CAFFEE	FACEBOOK 2P73V86X92	04/30/2016	\$2.07
	THE ODLE GROUP/IMAGE BRAN	04/29/2016	\$216.27
	ASSOCIATED POSTERS INC	05/10/2016	\$401.25
	Amazon.com	05/15/2016	\$45.48
	FACEBOOK H3WZZ8EX92	05/13/2016	\$25.03
	FACEBOOK 4Y9SR8AX92	05/17/2016	\$50.00
	LINKEDIN-275 5978854	05/20/2016	\$12.32
	WLOS	05/23/2016	\$1,450.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY CAFFEE	LINKEDIN-276 8880814	05/27/2016	\$33.83
			\$2,236.25
AMY LANGVILLE	AMAZON MKTPLACE PMTS	05/02/2016	\$12.99
	Amazon.com	05/03/2016	\$21.93
	AMAZON MKTPLACE PMTS	05/03/2016	\$17.99
			\$52.91
AMY SOLOMON	OFFICE DEPOT #1214	04/28/2016	\$46.72
	CTC CONSTANTCONTACT.COM	05/09/2016	\$20.00
	SHRED-IT CHARLESTON	05/11/2016	\$36.57
	SURVEYMONKEY.COM	05/19/2016	\$250.00
	WUFOO.COM/CHARGE	05/27/2016	\$29.95
			\$383.24
ANDREI MIHAIOVIC	AMAZON MKTPLACE PMTS	05/02/2016	\$28.94
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$65.05
	AMAZON MKTPLACE PMTS	05/02/2016	\$81.95
	PAYPAL EVENINGPOST	05/03/2016	\$86.80
	Amazon.com	05/04/2016	\$124.76
	Amazon.com	05/04/2016	\$41.21
	AMAZON MKTPLACE PMTS	05/04/2016	\$34.79
	AMAZON MKTPLACE PMTS	05/05/2016	\$10.74
	AMAZON MKTPLACE PMTS	05/05/2016	\$37.98
	AMAZON MKTPLACE PMTS	05/05/2016	\$88.99
	AMAZON MKTPLACE PMTS	05/05/2016	\$32.48
	TUGG.COM	05/05/2016	\$907.00
	AMAZON MKTPLACE PMTS	05/06/2016	\$44.97
	Amazon.com	05/08/2016	\$140.60
	AMAZON MKTPLACE PMTS	05/06/2016	\$4.99
	Amazon.com	05/06/2016	\$325.45
	Amazon.com	05/07/2016	\$113.93
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$21.69
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$108.50
	Amazon.com	05/08/2016	\$30.26
	AMAZON MKTPLACE PMTS	05/06/2016	\$71.76
	AMAZON MKTPLACE PMTS	05/09/2016	\$78.32
	Amazon.com	05/11/2016	\$32.50
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$99.82
	AMAZON MKTPLACE PMTS	05/11/2016	\$50.82
	Amazon.com	05/11/2016	\$48.83
	Amazon.com	05/11/2016	\$30.38
	AMAZON MKTPLACE PMTS	05/12/2016	\$101.99
	SKR AbeBooks.co 3O97CF	05/12/2016	\$55.22
	Amazon.com	05/14/2016	\$46.63
	Amazon.com	05/14/2016	\$52.00
	AMAZON MKTPLACE PMTS	05/13/2016	\$78.97
	SKR AbeBooks.co 3O9BHI	05/13/2016	\$70.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAIOVIC	Amazon.com	05/15/2016	\$28.70
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$173.60
	Amazon.com	05/17/2016	\$102.96
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$54.20
	AMAZON MKTPLACE PMTS	05/17/2016	\$99.00
	Amazon.com	05/20/2016	\$151.89
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$215.92
	Amazon.com	05/24/2016	\$131.29
	AMAZON MKTPLACE PMTS	05/24/2016	\$33.77
	Amazon.com	05/24/2016	\$96.57
			\$4,236.36
ANDREW BERGSTROM	AMAZON.COM AMZN.COM/BILL	04/30/2016	\$141.04
	MICROSOFT	05/05/2016	\$488.25
	WORKFLOWY	05/09/2016	\$78.00
	AmazonPrime Membership	05/29/2016	\$107.42
			\$814.71
ANDREW LEWIS	OFFICE DEPOT #3357	04/28/2016	\$82.97
	COLLOFCHAR 4210	05/19/2016	\$125.75
	ASSOC SUPERV AND CURR	05/24/2016	\$59.00
	COLLEGEBOARD PRODUCTS	05/27/2016	\$1,150.00
			\$1,417.72
ANDREW SHEDLOCK	HARRIS TEETER #0028	05/16/2016	\$15.81
			\$15.81
ANGEL PARSON	AMAZON MKTPLACE PMTS	04/29/2016	\$244.11
	AMAZON MKTPLACE PMTS	05/02/2016	\$149.83
	AMAZON MKTPLACE PMTS	04/30/2016	\$15.90
	AMAZON MKTPLACE PMTS	04/29/2016	\$75.07
	AMAZON MKTPLACE PMTS	04/29/2016	\$7.79
	AMAZON MKTPLACE PMTS	04/29/2016	\$52.99
	AMAZON MKTPLACE PMTS	05/02/2016	\$160.52
	AMAZON MKTPLACE PMTS	05/03/2016	\$79.98
	MOE'S SW GRILL 115	05/03/2016	\$44.74
	ZAXBY'S #27401	05/02/2016	\$49.92
	AMAZON MKTPLACE PMTS	05/05/2016	\$69.36
	AMAZON MKTPLACE PMTS	05/04/2016	\$8.99
	WALMART.COM	05/06/2016	\$95.37
	BestBuyCom785130020016	05/06/2016	\$867.99
	48HourPrint.com	05/05/2016	\$280.87
	Amazon.com	05/07/2016	\$85.99
	HAYNEEDLE INC	05/10/2016	\$399.08
	AMAZON MKTPLACE PMTS	05/12/2016	\$27.38
	AMAZON MKTPLACE PMTS	05/13/2016	\$16.76
	DELTA MARKETING GROUP	05/24/2016	\$1,406.25
			\$4,138.89
ANGELO ANASTOPOULO	OCONNOR INC	05/02/2016	\$130.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	WALGREENS #15442	05/05/2016	\$3.12
	PAYPAL UNIVERSALTE	05/18/2016	\$4.95
			\$138.07
ANITA GADSDEN	PAYPAL TCHRMA	05/04/2016	\$20.00
	PAYPAL TCHRMA	05/05/2016	\$20.00
			\$40.00
ANTONY HAROLD	IN NEWCO	05/20/2016	\$298.68
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$35.29
			\$333.97
ARWEN MANSFIELD	Amazon.com	04/29/2016	\$41.55
	FACEBOOK 9ECY79WLD2	04/30/2016	\$238.36
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$82.95
	Amazon.com	05/12/2016	\$16.59
	WAL-MART #2928	05/16/2016	\$119.28
	WM SUPERCENTER #1359	05/18/2016	\$79.16
	WAL-MART #1359	05/18/2016	\$56.29
	PANERA BREAD #4381	05/19/2016	\$46.62
	PANERA BREAD #204381	05/19/2016	\$255.70
	PANERA BREAD #204381	05/20/2016	\$293.69
			\$1,230.19
ASHLEY CHASTAIN	STAPLES 00108266	04/28/2016	\$35.57
	WHOLEFDS CHL 10201	05/05/2016	\$21.28
	Lloyd's Soccer - Mt. Plea	05/04/2016	\$2,460.78
	CHARLESTON DOWNTOWN	05/06/2016	\$269.08
	WHOLEFDS CHL 10201	05/09/2016	\$35.47
			\$2,822.18
ASHLEY P KELLER	PUBLIX #472	05/05/2016	\$29.34
	TARGET 00018291	05/08/2016	\$7.69
	TARGET 00018291	05/08/2016	\$19.73
			\$56.76
ASHLEY PERRUCCI	FAIRFIELD INN BOONE	04/30/2016	\$1,451.06
	COMFORT INNS	05/01/2016	\$4,252.80
	MARRIOTT GREENBELT	05/03/2016	\$7,546.38
	MARRIOTT TOWSON UNIV C	05/04/2016	\$10,120.92
	COURTYARD BURLINGTON	05/08/2016	\$2,967.64
	COURTYARD BURLINGTON	05/08/2016	\$45.02
	COURTYARD BURLINGTON	05/08/2016	\$45.02
	UNITED 0162491470742	05/06/2016	\$44.00
	COURTYARD BURLINGTON	05/08/2016	\$30.02
	COURTYARD BURLINGTON	05/08/2016	\$30.02
	UNITED 0162491470737	05/06/2016	\$44.00
	COURTYARD BY MARRIOTT	05/07/2016	\$2,013.66
	COURTYARD BURLINGTON	05/08/2016	\$30.02
	UNITED 0162491470739	05/06/2016	\$44.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	UNITED 0162491470748	05/06/2016	\$44.00
	MARRIOTT BIRMINGHAM	05/08/2016	\$643.92
	MARRIOTT BIRMINGHAM	05/08/2016	\$643.92
	UNITED 0162491470734	05/06/2016	\$44.00
	UNITED 0162491470750	05/06/2016	\$44.00
	COURTYARD BURLINGTON	05/08/2016	\$45.02
	UNITED 0162491470741	05/06/2016	\$44.00
	COURTYARD BURLINGTON	05/08/2016	\$15.00
	COURTYARD BURLINGTON	05/08/2016	\$30.02
	UNITED 0162491470749	05/06/2016	\$44.00
	COURTYARD BURLINGTON	05/08/2016	\$15.00
	COURTYARD BURLINGTON	05/08/2016	\$45.02
	UNITED 0162491470731	05/06/2016	\$44.00
	UNITED 0162491470746	05/06/2016	\$44.00
	UNITED 0162491470738	05/06/2016	\$44.00
	UNITED 0162491470736	05/06/2016	\$44.00
	COURTYARD BURLINGTON	05/08/2016	\$15.00
	COURTYARD BURLINGTON	05/08/2016	\$30.02
	UNITED 0162491470743	05/06/2016	\$44.00
	COURTYARD BURLINGTON	05/08/2016	\$37.52
	UNITED 0162491470740	05/06/2016	\$44.00
	UNITED 0162491470733	05/06/2016	\$44.00
	UNITED 0162491470745	05/06/2016	\$44.00
	COURTYARD BY MARRIOTT	05/08/2016	\$2,013.66
	UNITED 0162491470732	05/06/2016	\$44.00
	UNITED 0162491470735	05/06/2016	\$44.00
	UNITED 0162491470747	05/06/2016	\$44.00
	UNITED 0162491470744	05/06/2016	\$44.00
	COURTYARD BY MARRIOTT	05/09/2016	\$2,349.27
	HAMPTON INN	05/09/2016	\$2,194.65
	SOUTHWES 5262408357239	05/08/2016	\$3,314.88
	CHAMPION COACH INC	05/09/2016	\$3,910.00
	JETBLUE 2790614039493	05/09/2016	\$1,000.00
	SPRINGHILL SUITES WLMB	05/12/2016	\$500.00
	COURTYARD BY MARRIOTT	05/12/2016	\$132.09
	COURTYARD BY MARRIOTT	05/12/2016	\$2,509.71
	HAMPTON INNS	05/15/2016	\$121.87
	SOUTHWES 5262409614178	05/12/2016	\$3,314.88
	FAIRFIELD INN & SUITES	05/17/2016	\$5,923.80
	EMBASSY SUITES	05/19/2016	\$871.00
	EMBASSY SUITES	05/19/2016	\$957.51
	EMBASSY SUITES	05/19/2016	\$959.51
	EMBASSY SUITES	05/19/2016	\$860.25
	CHEAPOAIR.COM AIR	05/20/2016	\$22.00
	HAMPTON INN	05/21/2016	\$1,463.10
	SQ ARTIZOM FRAME G	05/20/2016	\$243.38

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	OFFICE DEPOT #1214	05/20/2016	\$63.33
	UNITED 0167813463251	05/19/2016	\$529.60
	HAMPTON INNS	05/20/2016	\$8,165.29
	OFFICE DEPOT #1214	05/27/2016	\$43.10
	MARRIOTT JACKSONVILLE	05/29/2016	\$361.50
	MARRIOTT JACKSONVILLE	05/29/2016	\$361.50
			\$73,118.88
BAMBI DOWNS	CVS/PHARMACY #01039	04/29/2016	\$16.13
	COLLOFCHAR 4210	04/29/2016	\$49.70
	FEDEX 783029526237	05/11/2016	\$9.75
	THE POST AND COURIER CIRC	05/23/2016	\$17.12
			\$92.70
BARBARA DUVAL	DBC BLICK ART MATERIAL	05/03/2016	\$385.65
	PAYPAL ALPHARACKS	05/07/2016	\$2.25
	PAYPAL ANHJGPVB	05/07/2016	\$20.00
	TAKACH PRESS	05/05/2016	\$54.72
	GWJ CO	05/06/2016	\$71.16
	JERRYS ARTARAMA WEB	05/06/2016	\$116.28
	Dropbox RPV7LKK1LMLP	05/08/2016	\$9.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$21.17
	AMAZON MKTPLACE PMTS	05/10/2016	\$10.61
	UTRECHT ART 8004471892	05/12/2016	\$186.80
	JERRYS ARTARAMA WEB	05/12/2016	\$59.38
	AMAZON MKTPLACE PMTS	05/14/2016	\$63.21
	AMAZON MKTPLACE PMTS	05/17/2016	\$41.85
	AMAZON MKTPLACE PMTS	05/18/2016	\$18.58
	AMAZON MKTPLACE PMTS	05/19/2016	\$54.54
	IN HAMPTON EDITIONS, LTD	05/21/2016	\$353.87
			\$1,470.06
BARBARA GREEN	INTERNATIONAL CHRIE	05/03/2016	\$205.00
	STAPLES 00117127	05/02/2016	\$153.99
	CVS/PHARMACY #01039	05/04/2016	\$60.70
	YOUCANBOOKME	05/11/2016	\$288.00
	AMAZON MKTPLACE PMTS	05/13/2016	\$87.98
			\$795.67
BARBARA HALLBERG	WAL-MART #2348	04/30/2016	\$2.14
	COLLOFCHAR 4210	05/05/2016	\$30.36
	COLLOFCHAR 4210	05/10/2016	\$13.00
	COLLOFCHAR 4210	05/12/2016	\$39.02
	DNH GODADDY.COM	05/23/2016	\$167.97
	COLLOFCHAR 4210	05/26/2016	\$26.02
			\$278.51
BENJAMIN YOCUM	HARRIS TEETER #0277	05/10/2016	\$28.84
			\$28.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	05/05/2016	\$12.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$29.52
	ALL AMERICAN AWARDS INC	05/20/2016	\$101.15
	ALL AMERICAN AWARDS INC	05/20/2016	\$101.15
			\$243.82
BILL CARSWELL	HARRIS TEETER #0277	05/03/2016	\$97.12
	PORT CITY PAPER	05/05/2016	\$243.91
	HARRIS TEETER #0277	05/10/2016	\$85.05
	TARGET 00013912	05/12/2016	\$189.42
	HARRIS TEETER #0277	05/30/2016	\$120.25
			\$735.75
BILL MANARIS	AMAZON MKTPLACE PMTS	05/06/2016	\$17.34
	AMAZON MKTPLACE PMTS	05/12/2016	\$78.99
	STK SHUTTERSTOCK, INC.	05/14/2016	\$29.00
	APL APPLE ONLINE STORE	05/14/2016	\$85.67
	ZOOM.US	05/16/2016	\$14.99
			\$225.99
BING PAN	Travel & Tourism Research	05/11/2016	\$1,385.00
	Travel & Tourism Research	05/20/2016	\$679.15
			\$2,064.15
BRENDA BURBAGE	A AND E DIGITAL PRINTING	05/12/2016	\$52.33
	ILLUMINATING ENGINEERING	05/16/2016	\$375.00
	SCHINDLER ELEVATOR CORP	05/19/2016	\$583.32
	WEST LOCATING	05/24/2016	\$225.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$28.25
			\$1,263.90
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	05/26/2016	\$51.22
			\$51.22
BRIAN FISHER	VZWRLSS PREPAID PYMNT	05/03/2016	\$15.00
	VZWRLSS PREPAID PYMNT	05/03/2016	\$60.00
	VZWRLSS PREPAID PYMNT	05/09/2016	\$60.00
	IN FOOD WASTE DISPOSAL,	05/11/2016	\$200.22
	PODS OF CAROLINA - CHARLE	05/11/2016	\$71.60
	PODS OF CAROLINA - CHARLE	05/11/2016	\$272.30
	WP-GLASSTAP/TRLIBRARY	05/14/2016	\$155.00
	IN PURE WATER ENTERPRISE	05/16/2016	\$126.26
	AMAZON SERVICES-KINDLE 86	05/18/2016	\$16.99
	AMAZON MKTPLACE PMTS	05/18/2016	\$103.12
	AMAZON MKTPLACE PMTS	05/19/2016	\$695.43
	D ALLESANDROS PIZZA -	05/27/2016	\$145.18
	UPS 2925307004E	05/29/2016	\$7.00
			\$1,928.10
BRIDGET MCLERNONSYKES	SANOPI PASTEUR INC	05/03/2016	\$682.34
	SANOPI PASTEUR INC	05/09/2016	\$2,056.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET MCLERNONSYKES	SANOFI PASTEUR INC	05/19/2016	\$1,154.77
	SANOFI PASTEUR INC	05/23/2016	\$857.08
	SALSBURY INDUSTRIES	05/29/2016	\$1,025.03
	PHARMACY BOARD	05/27/2016	\$100.00
			\$5,875.90
BRITTANY COEFIELD	GROVE MEDICAL INC	04/28/2016	\$1,320.66
	GROVE MEDICAL INC	04/28/2016	\$397.36
	GROVE MEDICAL INC	05/06/2016	\$245.21
	GROVE MEDICAL INC	05/06/2016	\$72.84
	CVS/PHARMACY #01039	05/10/2016	\$10.30
	GROVE MEDICAL INC	05/10/2016	\$1,255.30
	GROVE MEDICAL INC	05/17/2016	\$170.47
	MOORE MEDICAL LLC	05/19/2016	\$159.20
	Amazon.com	05/29/2016	\$54.22
	WALGREENS #15512	05/27/2016	\$2.62
			\$3,688.18
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	05/17/2016	\$33.78
			\$33.78
CALVIN BLACKWELL	MATHWORKS	05/03/2016	\$432.48
	OFFICE DEPOT #1214	05/11/2016	\$184.44
	OFFICE DEPOT #1214	05/11/2016	\$236.70
	EASTERN ECONOMIC ASSOC	05/13/2016	\$30.00
	OFFICE DEPOT #2002	05/17/2016	\$23.83
	OFFICE DEPOT #1214	05/17/2016	\$84.39
	OFFICE DEPOT #1214	05/18/2016	\$400.65
	OFFICE DEPOT #1214	05/18/2016	\$314.64
	OFFICE DEPOT #1165	05/18/2016	\$16.86
	OFFICE DEPOT #1214	05/18/2016	\$736.73
	OFFICE DEPOT #5910	05/20/2016	\$45.50
	OFFICE DEPOT #1214	05/27/2016	\$538.15
	OFFICE DEPOT #1214	05/27/2016	\$1,207.49
			\$4,251.86
CANDACE JARUSZEWICZ	LOWES #00661	05/24/2016	\$3.41
	WALGREENS #12782	05/24/2016	\$4.32
			\$7.73
CASEY SMITH	MODERN LANGUAGE ASSOCI	05/25/2016	\$595.00
			\$595.00
CASSANDRA FOSTER	PALMETTO AWARDS	05/05/2016	\$535.99
	EXPOTRADE EXHIBITS	05/27/2016	\$530.42
	DISCOUNTMUGS.COM	05/27/2016	\$1,274.99
			\$2,341.40
CASSANDRA J RUNYON	SHARPSHOOTER IMAGING WEB	04/28/2016	\$30.00
	Amazon.com	05/31/2016	\$13.80
			\$43.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MERROW	OFFICEMAX CT IN#517463	04/29/2016	\$55.70
	PETCO 1528 63515282	04/30/2016	\$11.92
	WAL-MART #1748	05/02/2016	\$207.51
	OFFICEMAX CT IN#518762	05/04/2016	\$89.18
	OFFICEMAX CT IN#578062	05/04/2016	\$127.85
	AMAZON MKTPLACE PMTS	05/10/2016	\$178.00
	LOWES #00661	05/10/2016	\$173.43
	LOWES #00661	05/11/2016	\$128.03
	NATURE EXPLORE	05/11/2016	\$715.30
	SUMBLOX.COM	05/11/2016	\$329.98
	CRUCIAL.COM	05/12/2016	\$488.22
	CVS/PHARMACY #01039	05/12/2016	\$3.54
	AMAZON MKTPLACE PMTS	05/13/2016	\$89.85
	OFFICEMAX CT IN#656410	05/13/2016	\$249.67
	OFFICEMAX CT IN#671100	05/14/2016	\$55.18
	COMMUNITY PLAYTHINGS	05/13/2016	\$287.53
	LOWES #00661	05/13/2016	\$73.78
	PURE FUN	05/13/2016	\$53.00
	SC.GOV	05/17/2016	\$98.63
	WM SUPERCENTER #1748	05/19/2016	\$12.94
	WM SUPERCENTER #1748	05/22/2016	\$149.19
	Discount School Supply	05/25/2016	\$167.03
	Discount School Supply	05/25/2016	\$167.03
	Discount School Supply	05/25/2016	\$72.35
	Discount School Supply	05/25/2016	\$167.03
			\$4,151.87
CATHY PEEBLES	DIAMOND SPRINGS WATER	05/03/2016	\$25.77
	NELSON PRINTING	05/04/2016	\$348.50
	A AND E DIGITAL PRINTING	05/10/2016	\$46.11
	OFFICEMAX CT IN#628969	05/11/2016	\$254.52
	OFFICEMAX CT IN#655498	05/12/2016	\$245.27
	SHRED-IT CHARLESTON	05/12/2016	\$36.57
			\$956.74
CELESTE GRANGER	DICKS SPORTING GOODS1200	05/25/2016	\$130.18
			\$130.18
CELIA DENNISON	VARIDESK	05/20/2016	\$555.00
	Amazon.com	05/26/2016	\$82.53
	Amazon.com	05/25/2016	\$151.91
	Amazon.com	05/26/2016	\$144.49
	AMAZON.COM AMZN.COM/BILL	05/30/2016	\$32.50
			\$966.43
CHARLES CALVERT	AMAZON MKTPLACE PMTS	04/29/2016	\$9.95
	CRUCIAL.COM	05/14/2016	\$67.26
	ARTIST & CRAFTSMAN CSNSC	05/18/2016	\$26.55
	OFFICE DEPOT #3357	05/25/2016	\$15.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$118.94
CHERISE BROWDER	OFFICEMAX CT IN#510511	04/29/2016	\$216.31
			\$216.31
CHERYL G CONNOR	A AND E DIGITAL PRINTING	04/29/2016	\$42.86
	A AND E DIGITAL PRINTING	04/29/2016	\$81.92
	A AND E DIGITAL PRINTING	05/03/2016	\$39.06
	A AND E DIGITAL PRINTING	05/04/2016	\$199.10
	A AND E DIGITAL PRINTING	05/18/2016	\$46.11
	NELSON PRINTING	05/19/2016	\$1,983.38
	DIAMOND SPRINGS WATER	05/26/2016	\$15.91
	NELSON PRINTING	05/25/2016	\$684.58
	A AND E DIGITAL PRINTING	05/25/2016	\$73.24
	A AND E DIGITAL PRINTING	05/25/2016	\$55.88
	WITTENBACH BUSINESS SYSTE	05/26/2016	\$404.00
			\$3,626.04
CHERYL WINGERT	COLLOFCHAR 4210	05/13/2016	\$16.72
			\$16.72
CHRISTIAN CRUM	MCMASTER-CARR	05/18/2016	\$40.50
			\$40.50
CHRISTIAN DUNCAN	LINKEDIN-271 9247204	05/01/2016	\$6.37
	LEADPAGES	05/04/2016	\$111.00
	USPS 45148702429802428	05/05/2016	\$47.00
	SC BUSINESS PUBLICATIONS	05/09/2016	\$1,500.00
	MAILCHIMP	05/28/2016	\$30.00
	GOOGLE ADWS2281570625	05/30/2016	\$50.00
			\$1,744.37
CHRISTIAN MICHNER	SEI SOCCER.COM	05/10/2016	\$544.93
	WWW.GREEN STAR M.CO.UK	05/23/2016	\$177.00
	SKLZ	05/28/2016	\$260.05
			\$981.98
CHRISTINE RAGUSA	CROGHANS JEWEL BOX	04/29/2016	\$1,041.60
	NELSON PRINTING	05/25/2016	\$1,343.23
			\$2,384.83
CHRISTINE RODGERS	APPLE STORE #R318	05/04/2016	\$108.45
	OFFICEMAX CT IN#598503	05/05/2016	\$165.24
	OFFICEMAX CT IN#543917	05/06/2016	\$16.97
	OFFICEMAX CT IN#543909	05/06/2016	\$9.56
	AMAZON MKTPLACE PMTS	05/12/2016	\$65.80
	YOURMEMBER-CAREERS	05/16/2016	\$250.00
	YOURMEMBER-CAREERS	05/16/2016	\$400.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$61.36
	AMAZON MKTPLACE PMTS	05/19/2016	\$61.37
	AMAZON MKTPLACE PMTS	05/19/2016	\$61.46
	OFFICEMAX CT IN#778664	05/24/2016	\$3.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE RODGERS	STAPLES DIRECT	05/24/2016	\$160.56
	OFFICEMAX CT IN#779424	05/24/2016	\$12.28
	OFFICEMAX CT IN#778351	05/24/2016	\$32.98
	SOCIETY FOR I-O PSYCHOLO	05/26/2016	\$100.00
	OFFICEMAX CT IN#803407	05/27/2016	\$25.23
			\$1,534.26
CHRISTOPHER CIARCIA	KUDU COFFEE AND CRAFT BEE	04/29/2016	\$9.44
	WAL-MART #2348	05/04/2016	\$495.56
	EARTH FARE	05/09/2016	\$73.79
	DICK'S CLOTHING&SPORTING	05/12/2016	\$115.48
			\$694.27
CHRISTOPHER HORSCHER	ACO MED SUPPLY	05/11/2016	\$68.02
	WALGREENS #15512	05/25/2016	\$27.65
			\$95.67
CHRISTOPHER KOREY	AMAZON MKTPLACE PMTS	04/30/2016	\$71.52
	AMAZON MKTPLACE PMTS	05/01/2016	\$80.17
	PRIVATE I PRINT PROMOTION	04/29/2016	\$636.42
	AMAZON MKTPLACE PMTS	04/30/2016	\$4.74
	HARRIS TEETER #456	05/03/2016	\$60.81
	COLLOFCHAR 4210	05/03/2016	\$36.30
	BLACK BEAN CO DTOWN	05/04/2016	\$265.20
	DUNKIN #346712 Q35	05/04/2016	\$62.89
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	DUNKIN #346712 Q35	05/05/2016	\$55.83
	Amazon.com	05/10/2016	\$155.34
	Amazon.com	05/10/2016	\$153.90
	STK SHUTTERSTOCK, INC.	05/13/2016	\$29.00
	AMAZON.COM AMZN.COM/BILL	05/15/2016	\$44.99
	AmazonPrime Membership	05/16/2016	\$107.42
			\$1,889.53
CHRISTOPHER TRUE	LOWES #00661	05/04/2016	\$9.93
	BATTERIES PLUS #39	05/04/2016	\$61.44
	HARRIS TEETER #0365	05/05/2016	\$6.09
	AMAZON MKTPLACE PMTS	05/06/2016	\$373.75
	AMAZON MKTPLACE PMTS	05/06/2016	\$28.41
	AMAZON MKTPLACE PMTS	05/06/2016	\$39.88
	NEWARKINONE-US00000109	05/14/2016	\$1,780.81
	BEST BUY MHT 00011205	05/25/2016	\$75.94
			\$2,376.25
CHRISTOPHER YOUNG	AMAZON MKTPLACE PMTS	05/05/2016	\$128.23
	TECHNICAL EVENT COMPANY	05/24/2016	\$111.75
			\$239.98
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	05/07/2016	\$19.99
	Amazon.com	05/12/2016	\$123.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	05/18/2016	\$71.48
	AMAZON MKTPLACE PMTS	05/18/2016	\$18.98
	AMAZON MKTPLACE PMTS	05/21/2016	\$17.79
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$89.49
	AMAZON MKTPLACE PMTS	05/21/2016	\$22.73
	AMAZON MKTPLACE PMTS	05/20/2016	\$61.56
	Amazon.com	05/21/2016	\$31.30
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$50.66
	Amazon.com	05/21/2016	\$16.22
	Amazon.com	05/24/2016	\$57.51
	Amazon.com	05/25/2016	\$42.08
	Amazon.com	05/24/2016	\$55.82
	Amazon.com	05/24/2016	\$48.59
	OFFICE DEPOT #1214	05/25/2016	\$69.33
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$34.37
	Amazon.com	05/25/2016	\$67.56
	Amazon.com	05/25/2016	\$27.71
	Evernote	05/30/2016	\$49.99
			\$976.91
CLAIRE FUND	INDIGOSTORE	05/17/2016	\$199.95
	AMAZON MKTPLACE PMTS	05/21/2016	\$249.90
			\$449.85
CLARA J HODGES	ALL AMERICAN AWARDS INC	05/03/2016	\$23.87
	AMAZON MKTPLACE PMTS	05/08/2016	\$99.95
	FEDEX 870202948879	05/24/2016	\$7.05
	FEDEX 783188871295	05/24/2016	\$129.59
			\$260.46
CRYSTAL HENSON	3 STAR ENTERPRISES, LLC	05/12/2016	\$403.62
			\$403.62
CYNTHIA HALL	FEDEX 782955934780	05/01/2016	\$21.50
	THE UPS STORE #6234	05/02/2016	\$253.83
	FEDEX 782996041526	05/07/2016	\$9.75
	NATIONAL SCIENCE TEACHER	05/10/2016	\$103.07
	BLS AUTODESK INC	05/11/2016	\$929.10
	CUSTOMINK LLC	05/14/2016	\$2,341.11
	THINKGEEK INC	05/16/2016	\$83.47
	PITSCO INC	05/17/2016	\$229.38
	Amazon.com	05/20/2016	\$724.36
	Amazon.com	05/23/2016	\$439.79
	LOWES #00655	05/25/2016	\$3.02
	AMAZON MKTPLACE PMTS	05/26/2016	\$416.78
	PARTY CITY 0182	05/25/2016	\$16.26
	COLLOFCHAR 4210	05/26/2016	\$78.71
	AMAZON MKTPLACE PMTS	05/26/2016	\$416.80
			\$6,066.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA MAY	SURVEYMONKEY.COM	05/17/2016	\$250.00
	AMAZON MKTPLACE PMTS	05/23/2016	\$254.52
	AMAZON MKTPLACE PMTS	05/24/2016	\$85.55
	AMAZON MKTPLACE PMTS	05/23/2016	\$255.32
	AMAZON MKTPLACE PMTS	05/23/2016	\$268.66
	AMAZON MKTPLACE PMTS	05/24/2016	\$231.90
	AMAZON MKTPLACE PMTS	05/24/2016	\$183.82
	AMAZON MKTPLACE PMTS	05/24/2016	\$665.15
	AMAZON MKTPLACE PMTS	05/24/2016	\$208.71
	AMAZON MKTPLACE PMTS	05/24/2016	\$28.99
	Amazon.com	05/26/2016	\$50.94
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$108.50
	VZWRLSS PRPAY AUTOPAY	05/27/2016	\$30.00
			\$2,622.06
DANIEL NESMITH	ARTIST CRAFTSMAN SUPPLY	05/07/2016	\$464.38
	WAL-MART #3367	05/13/2016	\$21.09
	COLLOFCHAR 4210	05/16/2016	\$43.36
	FEDEX 783185195456	05/24/2016	\$52.76
	WHENIWORK.COM	05/28/2016	\$42.32
			\$623.91
DARREN GUENSCH	PAYPAL NEB TOURNY	05/02/2016	\$450.00
			\$450.00
DAVID M MINDLER	OFFICE DEPOT #1214	04/29/2016	\$62.79
	PARKING REVENUE COLLECT	05/02/2016	\$60.00
	VZWRLSS PRPAY AUTOPAY	05/02/2016	\$30.00
	CORBETTS APPLIANCE REPAIR	05/04/2016	\$1,343.23
	WW GRAINGER	05/05/2016	\$54.42
	PORT CITY PAPER	05/06/2016	\$216.89
	HUGHES LUMBER & BUILDI	05/06/2016	\$13.00
	LOWES #00661	05/11/2016	\$20.58
	TIME CLOCK SUPPLYCOM	05/24/2016	\$403.00
	LOWES #00661	05/24/2016	\$143.26
			\$2,347.17
DEBORAH COUNTS	CALIFORNIA DREAMING CHAR	04/29/2016	\$278.14
	MICHAELS STORES 1241	04/29/2016	\$30.53
	BARNES & NOBLE #2919	05/03/2016	\$8.78
	MICHAELS STORES 1241	05/07/2016	\$11.36
	IF ITS PAPER CHARLESTON L	05/07/2016	\$5.63
	BARNES & NOBLE #2234	05/08/2016	\$8.81
	WM SUPERCENTER #632	05/23/2016	\$16.54
	IN PAPER PARTY AND MORE	05/23/2016	\$11.39
	JASON'S DELI CHL #	05/24/2016	\$160.23
	BARNES & NOBLE #2919	05/23/2016	\$11.31
	BARNES & NOBLE #2973	05/23/2016	\$227.05
	MELLOW MUSHROOM CHARLE	05/27/2016	\$30.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$800.44
DEBORAH HINSON	AMAZON MKTPLACE PMTS	05/10/2016	\$10.99
	GOPHER SPORT	05/13/2016	\$336.49
	GOPHER SPORT	05/17/2016	\$641.05
	STOREYOURBOARD.COM	05/19/2016	\$1,606.99
	NSCA	05/20/2016	\$500.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$37.66
			\$3,133.18
DEBORAH LARSEN	Amazon web services	05/03/2016	\$43.46
	CTC CONSTANTCONTACT.COM	05/04/2016	\$40.00
	FEDEX 428063308	05/07/2016	\$29.35
	FEDEX 428273158	05/11/2016	\$40.51
	THE PAIGE COMPANY	05/12/2016	\$490.16
	GAYLORD BROS INC	05/15/2016	\$182.58
	MARCIVE INC	05/12/2016	\$242.10
	SCREENSCAPE NETWORK	05/17/2016	\$20.00
	BC.BASECAMP 2431552	05/20/2016	\$20.00
	HOOTSUITE MEDIA INC.	05/21/2016	\$14.99
	FEDEX 429662583	05/23/2016	\$37.00
	DHL EXPRESS (USA) INC	05/26/2016	\$35.48
	OFFICEMAX CT IN#788102	05/26/2016	\$53.92
	DHL EXPRESS (USA) INC	05/26/2016	\$64.04
	DHL EXPRESS (USA) INC	05/26/2016	\$87.49
	DHL EXPRESS (USA) INC	05/26/2016	\$17.37
	GAYLORD BROS INC	05/28/2016	\$175.57
			\$1,594.02
DEE COLE	WWW.DIGITALJEWELRY.COM	05/27/2016	\$1,195.56
			\$1,195.56
DELORIS W VANDYKE	PAYPAL TEXASASSOCI	05/06/2016	\$250.00
	EDUCATIONAL CREDENTIAL	05/09/2016	\$150.00
	EDUCATIONAL CREDENTIAL	05/09/2016	\$150.00
	ALL AMERICAN AWARDS INC	05/11/2016	\$209.45
	ALL AMERICAN AWARDS INC	05/11/2016	\$60.24
	911 SERVICE TODAY	05/20/2016	\$95.00
			\$914.69
DENISE WARD	OFFICEMAX CT IN#517461	04/29/2016	\$129.74
			\$129.74
DIANE CUMBIE	FEDEX 808843683342	05/14/2016	\$42.36
	FEDEX 808843684062	05/14/2016	\$77.28
			\$119.64
DIANE MILLER	HARRIS TEETER #0277	04/29/2016	\$32.49
	OFFICE DEPOT #3357	05/03/2016	\$93.96
	WILFRID LAURIER UNIV PRES	05/12/2016	\$502.71
	CSKSC	05/13/2016	\$911.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,540.87
DOMENICO RUGGERIO	CHARLESTON DOWNTOWN	04/28/2016	\$375.36
	COLLOFCHAR 4210	05/03/2016	\$410.42
	ARTIST CRAFTSMAN SUPPLY	05/04/2016	\$26.89
	HARRIS TEETER #0277	05/04/2016	\$104.16
	JIMMY JOHN'S 858 - ECO	05/19/2016	\$79.00
			\$995.83
DONNA DUPRE	SHEETMUSICPLUS.COM	05/12/2016	\$64.48
	CRUCIAL.COM	05/21/2016	\$171.73
	CRUCIAL.COM	05/21/2016	\$36.10
	C F PETERS CORPORATION	05/23/2016	\$37.95
	WWW.MUSICROOM.COM	05/26/2016	\$111.40
			\$421.66
EARLINE WHITE	Amazon.com	05/11/2016	\$178.76
	AMAZON MKTPLACE PMTS	05/10/2016	\$42.30
	AMAZON MKTPLACE PMTS	05/10/2016	\$18.99
	AMAZON MKTPLACE PMTS	05/11/2016	\$13.99
	AMAZON MKTPLACE PMTS	05/11/2016	\$49.99
	APPLE STORE #R318	05/11/2016	\$20.62
	AMAZON MKTPLACE PMTS	05/19/2016	\$14.99
	AMAZON MKTPLACE PMTS	05/18/2016	\$153.89
	AMAZON MKTPLACE PMTS	05/18/2016	\$235.05
			\$728.58
EDWARD GOSS	SQ NORTH SAILS SOU	04/29/2016	\$200.00
	LOWES #00661	04/30/2016	\$85.65
	STAPLES 00115832	04/30/2016	\$129.07
	CHARLESTON HARBOR RESORT	05/02/2016	\$34.56
	PORT SUPPLY VANS 440	05/03/2016	\$523.58
	TRI COUNTY MOBILE MARINE	05/03/2016	\$1,486.14
	PORT SUPPLY VANS 440	05/03/2016	\$473.60
	THE UPS STORE #3069	05/04/2016	\$85.71
	PORT SUPPLY VANS 440	05/04/2016	\$315.69
	THE UPS STORE #3069	05/04/2016	\$21.40
	CHARLESTON HARBOR RESORT	05/09/2016	\$522.36
	WEST MARINE #400	05/12/2016	\$71.54
	LOWES #00661	05/12/2016	\$213.64
	CHARLESTON HARBOR RESORT	05/12/2016	\$52.92
	CHARLESTON HARBOR RESORT	05/15/2016	\$135.72
	WEST MARINE #400	05/13/2016	\$108.39
	WEST MARINE #400	05/14/2016	\$38.93
	CHARLESTON HARBOR RESORT	05/15/2016	\$27.69
	CHARLESTON HARBOR RESORT	05/14/2016	\$6.00
	CHARLESTON HARBOR RESORT	05/15/2016	\$48.24
	WEST MARINE #400	05/13/2016	\$108.39
	WEST MARINE #400	05/13/2016	\$167.00

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	CHARLESTON HARBOR RESORT	05/14/2016	\$65.52
	CHARLESTON HARBOR RESORT	05/15/2016	\$181.76
	WEST MARINE #400	05/17/2016	\$45.18
	WEST MARINE #400	05/17/2016	\$51.00
	WEST MARINE #400	05/18/2016	\$38.93
	CHARLESTON HARBOR RESORT	05/19/2016	\$43.20
	ROYALL ACE HDWE	05/19/2016	\$9.91
	AMAZON MKTPLACE PMTS	05/19/2016	\$5.48
	CHARLESTON HARBOR RESORT	05/22/2016	\$79.92
	PAYPAL BALBOARACIN	05/20/2016	\$33.00
	WEST MARINE #400	05/21/2016	\$157.98
	CHARLESTON HARBOR RESORT	05/22/2016	\$12.60
	CHARLESTON HARBOR RESORT	05/23/2016	\$164.01
	SHOWOFFS INC	05/24/2016	\$766.31
	CHARLESTON HARBOR RESORT	05/29/2016	\$133.48
	WEST MARINE #400	05/28/2016	\$32.53
			\$6,677.03
ELISABETH ROCHEL	FEDEX 427333060	04/30/2016	\$41.22
	USPS 45148102429802592	05/03/2016	\$22.25
	IN RETROGEN, INC.	05/06/2016	\$250.00
	RAININ	05/12/2016	\$392.00
	IN RETROGEN, INC.	05/24/2016	\$441.00
			\$1,146.47
ELIZABETH BRUER	ULINE SHIP SUPPLIES	05/04/2016	\$41.28
	D ALLESANDROS PIZZA	05/03/2016	\$54.21
	WW GRAINGER	05/11/2016	\$598.14
	WW GRAINGER	05/11/2016	\$9.07
	PROMOVERSITY	05/16/2016	\$408.56
	PERFORMANCE AUDIO-SLC	05/16/2016	\$699.48
			\$1,810.74
ELIZABETH HARPER	DIAMOND SPRINGS WATER	05/05/2016	\$47.75
			\$47.75
ELIZABETH J DIXON	PTRPRESS	05/05/2016	\$320.10
	SIUC CORE INSTITUTE	05/06/2016	\$557.30
	CE4LESS COM	05/25/2016	\$41.93
	CE4LESS COM	05/28/2016	\$17.97
			\$937.30
ELLEN IROFF	AMAZON MKTPLACE PMTS	05/17/2016	\$37.74
	AMAZON MKTPLACE PMTS	05/17/2016	\$91.90
	BELK #202	05/24/2016	\$32.54
			\$162.18
ENID R IDELSOHN	NY TIMES NATL SALES	05/02/2016	\$15.00
	AMAZON MKTPLACE PMTS	05/04/2016	\$25.98
	CTC CONSTANTCONTACT.COM	05/09/2016	\$80.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	ALPHAGRAPHICS CHS	05/10/2016	\$2,496.70
	PREMIERE GLOBAL SERVIC	05/10/2016	\$42.43
	AMAZON MKTPLACE PMTS	05/11/2016	\$11.22
	ALPHAGRAPHICS CHS	05/17/2016	\$1,275.00
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$15.41
	THE ODLE GROUP/IMAGE BRAN	05/19/2016	\$626.40
	DNH GODADDY.COM	05/21/2016	\$95.88
	THE ODLE GROUP/IMAGE BRAN	05/26/2016	\$676.48
	NY TIMES NATL SALES	05/30/2016	\$15.00
			\$5,375.50
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	05/02/2016	\$64.56
	OFFICEMAX CT IN#580232	05/04/2016	\$4.55
	OFFICEMAX CT IN#714895	05/19/2016	\$454.94
			\$524.05
ERIK SOTKA	LOWES #00661	05/05/2016	\$99.56
	GOOGLE Google Storage	05/07/2016	\$1.99
	PUBLIX #633	05/09/2016	\$5.40
	EUROFINS MWG OPERON	05/13/2016	\$225.50
	HALF MOON OUTFITTERS	05/13/2016	\$43.18
	FEDEX 428772455	05/14/2016	\$162.08
			\$537.71
ERIN BLEVINS	DIAMOND SPRINGS WATER	05/03/2016	\$10.58
	AAC AND U	05/17/2016	\$159.65
			\$170.23
ERNEST BREVARD	KICKIN CHICKEN KING ST	04/28/2016	\$41.13
	AMAZON MKTPLACE PMTS	05/13/2016	\$7.89
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$117.48
	AMAZON MKTPLACE PMTS	05/21/2016	\$8.01
	PHOTOBUCKET.COM	05/23/2016	\$29.99
	DIAMOND SPRINGS WATER	05/24/2016	\$66.56
	MTM RECOGNITION ACCT DC	05/25/2016	\$1,708.88
	CRESTLINE SPECIALTIES	05/27/2016	\$1,651.28
			\$3,631.22
EUGENE D SESSOMS	REGATTACENTRAL	05/03/2016	\$125.00
	NIELSEN KELLERMAN	05/03/2016	\$113.00
	REGATTACENTRAL	05/06/2016	\$450.00
	REGATTACENTRAL	05/06/2016	\$100.00
	SUNFLOWER MARKETING	05/24/2016	\$1,719.24
	WWW.DICKSSPORTNGGOODS.COM	05/25/2016	\$88.39
			\$2,595.63
EXAVIA BAXTER	DIAMOND SPRINGS WATER	05/03/2016	\$15.46
	JOTFORM INC.	05/25/2016	\$19.00
			\$34.46
FEDELIA CHAPMAN	CVS/PHARMACY #01039	05/04/2016	\$7.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FEDELIA CHAPMAN	PALMETTO AWARDS	05/04/2016	\$24.00
	TIGER SUPPLIES	05/13/2016	\$82.42
	EXPOTRADE EXHIBITS	05/18/2016	\$269.21
	Amazon.com	05/20/2016	\$146.16
	WAL-MART #2348	05/26/2016	\$7.89
			\$537.25
FRANCES C WELCH	APL ITUNES.COM/BILL	05/28/2016	\$0.99
			\$0.99
FRED HIERS	CRUCIAL.COM	05/03/2016	\$36.87
	WWW.NEWEGG.COM	05/04/2016	\$25.26
			\$62.13
GABRIELA PESCHIERA	PREMIER INN 44536390	04/29/2016	\$3,439.23
	AMAZON MKTPLACE PMTS	05/03/2016	\$59.90
	CLEARTRIP.COM.	05/02/2016	\$44.29
	CLEARTRIP.COM.	05/02/2016	\$55.81
	CLEARTRIP.COM.	05/02/2016	\$19.27
	CLEARTRIP.COM.	05/02/2016	\$55.81
	CLEARTRIP.COM.	05/02/2016	\$44.29
	CLEARTRIP.COM.	05/02/2016	\$15.44
	WWW.CLEARTRIP.COM	05/03/2016	\$624.23
	WWW.CLEARTRIP.COM	05/03/2016	\$346.80
	SIGMA ALDRICH US	05/03/2016	\$43.24
	FINE SCIENCE TOOLS (USA)	05/03/2016	\$161.98
	CLEARTRIP.COM.	05/04/2016	\$51.99
	CLEARTRIP.COM.	05/04/2016	\$50.14
	CLEARTRIP.COM.	05/04/2016	\$17.38
	CLEARTRIP.COM.	05/04/2016	\$50.14
	CLEARTRIP.COM.	05/04/2016	\$51.99
	CLEARTRIP.COM.	05/04/2016	\$50.14
	CLEARTRIP.COM.	05/04/2016	\$18.00
	TFS FISHERSCI ECOM ATL	05/05/2016	\$60.98
	HOMEAWAY HA-FGJJVM	05/06/2016	\$3,183.95
	HOMEAWAY HA-FGJJVM	05/06/2016	\$688.85
	SAFESTAY(ELEPHANT&CAST	05/06/2016	\$399.33
	AMAZON MKTPLACE PMTS	05/07/2016	\$180.39
	Wizz Air Hungary Ltd.	05/06/2016	\$155.35
	AMAZON MKTPLACE PMTS	05/09/2016	\$61.14
	AMAZON MKTPLACE PMTS	05/10/2016	\$25.17
	THE CHARLESTON COTTON EXC	05/10/2016	\$1,064.62
	Amazon.com	05/10/2016	\$43.34
	AMAZON MKTPLACE PMTS	05/10/2016	\$8.39
	Lloyd's Soccer - Mt. Plea	05/10/2016	\$1,875.00
	WWW.JRPASS.COM CUR USD	05/13/2016	\$3,843.00
	JL DARLING	05/17/2016	\$698.28
	HISTORIC ROYAL PAL	05/18/2016	\$430.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	AMAZON MKTPLACE PMTS	05/22/2016	\$2,866.35
	AMAZON MKTPLACE PMTS	05/23/2016	\$73.22
	JAPAN AIRLINES DOMESTIC	05/20/2016	\$453.07
	JAPAN AIRLINES DOMESTIC	05/20/2016	\$906.14
	JAPAN AIRLINES DOMESTIC	05/20/2016	\$151.02
	WWW.JRPASS.COM CUR USD	05/25/2016	\$430.00
	HOTEL MATINA	05/28/2016	\$877.11
			\$23,675.08
GARRETT MILLIKEN	SINCLAIR INC	04/28/2016	\$55.93
	MOSTLY MINNOWS	05/03/2016	\$45.18
	ALTERNATIVE DESIGN MANU	05/24/2016	\$1,248.92
	SINCLAIR INC	05/24/2016	\$89.49
			\$1,439.52
GEORGE POTHERING	STAPLES 00108266	05/04/2016	\$54.24
			\$54.24
GREG FISHER	ISLAND PUBLICATIONS	04/27/2016	\$370.00
	SHERIAR PRESS	04/29/2016	\$431.83
	QUENCH USA INC	05/01/2016	\$45.57
	3 Star Enterprises LLC	04/29/2016	\$445.18
	HARRIS TEETER #0019	05/02/2016	\$63.03
	HARRIS TEETER #0019	05/02/2016	\$146.60
	STAPLES 00108266	05/02/2016	\$24.16
	HARRIS TEETER #0019	05/04/2016	\$50.14
	VAPOR APPAREL	05/05/2016	\$2,495.00
	HARRIS TEETER #0019	05/08/2016	\$80.56
	STAPLES 00108266	05/05/2016	\$3.80
	HARRIS TEETER #0019	05/08/2016	\$127.16
	STAPLES 00108266	05/09/2016	\$39.55
	HARRIS TEETER #0019	05/10/2016	\$110.24
	WHOLEFDS CHL 10201	05/11/2016	\$99.44
	SHERIAR PRESS	05/11/2016	\$248.47
	HARRIS TEETER #0019	05/11/2016	\$21.65
	HARRIS TEETER #0019	05/11/2016	\$59.76
	DICKS SPORTING GOODS1200	05/12/2016	\$162.72
	HARRIS TEETER #0019	05/12/2016	\$245.71
	HARRIS TEETER #0019	05/13/2016	\$165.47
	HARRIS TEETER #0019	05/14/2016	\$26.63
	HARRIS TEETER #0019	05/13/2016	\$33.42
	STAPLES 00108266	05/13/2016	\$26.34
	WEST MARINE 1258	05/13/2016	\$152.53
	SHOWOFFS INC	05/12/2016	\$338.81
	SHOWOFFS INC	05/12/2016	\$700.00
	SHELL OIL 57542560305	05/14/2016	\$14.60
	ZHIK	05/13/2016	\$403.75
	SIGN-A-RAMA	05/12/2016	\$184.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	SHELL OIL 57542560305	05/15/2016	\$15.40
	HARRIS TEETER #0019	05/16/2016	\$180.37
	ROYALL ACE HDWE	05/17/2016	\$8.69
	WEST MARINE 1258	05/17/2016	\$85.04
	WEST MARINE 1258	05/17/2016	\$143.22
	CRAZY DUTCHMAN CATERING	05/18/2016	\$2,177.57
	CTC CONSTANTCONTACT.COM	05/23/2016	\$45.00
			\$9,971.86
GREGORY FISHER	STAY ONLINE CORP	05/11/2016	\$29.38
			\$29.38
HALL WEST	VESTA T-MOBILE	05/19/2016	\$27.75
	Amazon Video On Demand	05/29/2016	\$4.99
			\$32.74
HANNAH BURNETT	IN PALMETTO AWARDS	05/06/2016	\$22.62
	AMAZON MKTPLCE PMTS	05/16/2016	\$65.04
			\$87.66
HANNAH SWANSON	SMITH RUBBER STAMP & SEAL	05/11/2016	\$50.19
	ATT CONS PHONE PMT	05/14/2016	\$260.63
			\$310.82
HEATHER CHIPLEY	THE HOME DEPOT 1118	04/28/2016	\$49.29
			\$49.29
JACK POWELL JR.	STAPLES 00115832	05/19/2016	\$87.40
	BSN SPORT SUPPLY GROUP	05/23/2016	\$1,175.88
			\$1,263.28
JAMES FUTRELL	SHOAL CREEK CLUB	05/04/2016	\$89.25
	POLO/RLFACTORY 261	05/07/2016	\$63.51
	HOBBY LOBBY #713	05/12/2016	\$130.16
	POLO/RL CHARLESTON 266	05/28/2016	\$143.16
			\$426.08
JAMES POSEY	Amazon.com	05/12/2016	\$81.05
	THE ASSOC FOR INST RES	05/24/2016	\$140.00
			\$221.05
JAMES RAVENEL IV	LOWES #00661	05/03/2016	\$26.31
	STEEN ENTERPRISES INC	05/09/2016	\$77.12
	SUNBELT RENTALS INC PCG	05/12/2016	\$693.59
	WAL-MART #2348	05/12/2016	\$16.14
	LOWES #00661	05/16/2016	\$86.73
	MOLUFS SUPPLY INC	05/25/2016	\$93.97
	LOWCOUNTRY NURSERY	05/26/2016	\$803.47
	WALMART.COM	05/26/2016	\$48.30
	NIMMER TURF & TREE FARM	05/27/2016	\$952.50
	WALMART.COM 8009666546	05/28/2016	\$72.45
			\$2,870.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE HART	Discount School Supply	05/04/2016	\$116.51
			\$116.51
JAROD CHARZEWSKI	PAYPAL HOME DEPOT	05/01/2016	\$482.36
	PAYPAL KATHY	05/02/2016	\$16.00
	ARTIST CRAFTSMAN SUPPLY	05/03/2016	\$53.44
	AIRGAS SOUTH	05/09/2016	\$14.75
	WW GRAINGER	05/11/2016	\$80.46
	Amazon.com	05/13/2016	\$36.39
	HUGHES LUMBER & BUILDI	05/20/2016	\$160.15
	AIRGAS SOUTH	05/27/2016	\$29.50
			\$873.05
JASON KEPNER	WM SUPERCENTER #1359	05/12/2016	\$71.41
	LOWES #00907	05/17/2016	\$81.35
			\$152.76
JEFF WHITFIELD	BSN SPORT SUPPLY GROUP	05/17/2016	\$443.79
	WHOLEFDS CHL 10201	05/24/2016	\$19.50
			\$463.29
JEFFREY S TOMLINSON	SHI INTERNATIONAL CORP	04/29/2016	\$238.70
	TFS FISHERSCI ECOM ATL	04/30/2016	\$120.56
	EUROFINS MWG OPERON	05/04/2016	\$20.00
	PAPA JOHN'S #03756.COM	05/03/2016	\$267.87
	VWR INTERNATIONAL INC	05/04/2016	\$147.93
	Amazon.com	05/05/2016	\$50.40
	TFS FISHERSCI ECOM ATL	05/04/2016	\$192.74
	VWR INTERNATIONAL INC	05/05/2016	\$7.41
	PRAXAIR DIST US #993	05/03/2016	\$105.62
	VWR INTERNATIONAL INC	05/05/2016	\$16.56
	VWR INTERNATIONAL INC	05/05/2016	\$38.94
	WWW.NEWEGG.COM	05/05/2016	\$33.99
	EUROFINS MWG OPERON	05/06/2016	\$16.00
	TFS FISHERSCI ECOM ATL	05/05/2016	\$60.87
	EUROFINS MWG OPERON	05/06/2016	\$30.50
	EUROFINS MWG OPERON	05/06/2016	\$4.00
	EUROFINS MWG OPERON	05/06/2016	\$76.00
	OFFICEMAX CT IN#583317	05/05/2016	\$93.51
	EUROFINS MWG OPERON	05/06/2016	\$80.00
	COLUMBIA FLUID SYSTEMS	05/06/2016	\$37.27
	FEDEX 428074137	05/07/2016	\$13.31
	TFS FISHERSCI ECOM ATL	05/06/2016	\$219.08
	TFS FISHERSCI ECOM ATL	05/07/2016	\$574.08
	AMERICAN INSTITUTE OF CHE	05/05/2016	\$80.00
	SANTA CRUZ BIOTECHNOLOGY	05/09/2016	\$896.50
	VWR INTERNATIONAL INC	05/11/2016	\$717.07
	VWR INTERNATIONAL INC	05/11/2016	\$134.17
	COLUMBIA FLUID SYSTEMS	05/11/2016	\$584.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	05/11/2016	\$443.40
	TFS FISHERSCI ECOM ATL	05/11/2016	\$693.13
	EUROFINS MWG OPERON	05/12/2016	\$22.50
	COLUMBIA FLUID SYSTEMS	05/12/2016	\$445.33
	GIH GLOBALINDUSTRIALEQ	05/13/2016	\$346.64
	TFS FISHERSCI ECOM ATL	05/12/2016	\$117.79
	VWR INTERNATIONAL INC	05/13/2016	\$22.35
	VWR INTERNATIONAL INC	05/13/2016	\$35.64
	FEDEX 428660119	05/12/2016	\$13.31
	IN MOLECULAR MODELS COMP	05/13/2016	\$44.01
	TFS FISHERSCI ECOM ATL	05/14/2016	\$66.21
	VWR INTERNATIONAL INC	05/14/2016	\$11.38
	IN MOLECULAR MODELS COMP	05/13/2016	\$431.48
	Amazon.com	05/14/2016	\$17.35
	PRAXAIR DIST US #993	05/12/2016	\$479.82
	TFS FISHERSCI ECOM ATL	05/17/2016	\$65.97
	VWR INTERNATIONAL INC	05/18/2016	\$80.05
	PRAXAIR DIST US #993	05/17/2016	\$70.02
	SIGMA ALDRICH US	05/18/2016	\$786.90
	TFS FISHERSCI ECOM ATL	05/18/2016	\$67.16
	SIGMA ALDRICH US	05/18/2016	\$136.44
	TORONTO RESEARCH CHEMICAL	05/19/2016	\$187.00
	FEDEX 429348406	05/19/2016	\$13.31
	VWR INTERNATIONAL INC	05/20/2016	\$160.32
	AMAZON MKTPLACE PMTS	05/19/2016	\$34.22
	EUROFINS MWG OPERON	05/21/2016	\$8.00
	EUROFINS MWG OPERON	05/21/2016	\$8.00
	OFFICEMAX CT IN#732071	05/20/2016	\$259.33
	PAYPAL ER SOFTWARE	05/23/2016	\$635.00
	SIGMA ALDRICH US	05/23/2016	\$427.19
	Bruker BioSpin Store	05/23/2016	\$203.90
	EUROFINS MWG OPERON	05/24/2016	\$32.00
	TFS FISHERSCI ECOM ATL	05/24/2016	\$481.08
	EUROFINS MWG OPERON	05/26/2016	\$48.00
	SIGMA ALDRICH US	05/25/2016	\$75.13
	PRAXAIR DIST US #993	05/24/2016	\$70.02
	TFS FISHERSCI ECOM ATL	05/25/2016	\$248.58
	SIGMA ALDRICH US	05/26/2016	\$391.82
	SIGMA ALDRICH US	05/26/2016	\$224.08
	Amazon.com	05/26/2016	\$14.19
	VWR INTERNATIONAL INC	05/27/2016	\$17.49
	TFS FISHERSCI ECOM ATL	05/28/2016	\$124.78
	EUROFINS MWG OPERON	05/28/2016	\$52.00
	VWR INTERNATIONAL INC	05/28/2016	\$21.21
	VWR INTERNATIONAL INC	05/28/2016	\$220.02

\$13,211.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BRADLEY	CHARLESTON ENGRAVERS INC	05/05/2016	\$10.85
			\$10.85
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	05/05/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	05/05/2016	\$30.00
	DIAMOND SPRINGS WATER	05/06/2016	\$51.82
	SHRED-IT CHARLESTON	05/24/2016	\$36.57
			\$148.39
JESSICA RODGERS	PAYPAL PELEKAKIS	05/02/2016	\$300.00
	WWW.ANYPROMO.COM	05/05/2016	\$1,552.87
	FEDEXOFFICE 00015230	05/11/2016	\$22.75
			\$1,875.62
JILL CALDWELL	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$173.56
	Amazon.com	05/01/2016	\$43.39
	THE OOPS CO CHARLESTON	04/28/2016	\$444.75
	MYNT	04/29/2016	\$1,070.00
	FEAR NO EASEL	05/03/2016	\$1,260.00
	FEAR NO EASEL	05/03/2016	\$1,260.00
	CHARLESTON RIVERDOGS	05/04/2016	\$1,074.15
	FC PEOPLEAGAINSTRAPE	05/04/2016	\$500.00
	BOONES BAR	05/03/2016	\$1,000.00
	BOONES BAR	05/03/2016	\$372.41
	CVS/PHARMACY #01039	05/05/2016	\$15.16
	PAYPAL MYNAMETERIN MYN	05/16/2016	\$327.01
	CUSTOMINK LLC	05/16/2016	\$188.67
	CUSTOMINK LLC	05/16/2016	\$522.69
	AMAZON MKTPLACE PMTS	05/18/2016	\$29.25
	AMAZON MKTPLACE PMTS	05/17/2016	\$111.96
	AMAZON MKTPLACE PMTS	05/17/2016	\$31.73
	AMAZON MKTPLACE PMTS	05/17/2016	\$32.50
	AMAZON MKTPLACE PMTS	05/17/2016	\$78.30
	AMAZON MKTPLACE PMTS	05/18/2016	\$123.99
	AMAZON MKTPLACE PMTS	05/18/2016	\$83.60
	AMAZON MKTPLACE PMTS	05/18/2016	\$34.72
	AMAZON MKTPLACE PMTS	05/18/2016	\$19.50
	AMAZON MKTPLACE PMTS	05/19/2016	\$44.64
	AMAZON MKTPLACE PMTS	05/19/2016	\$59.80
	AMAZON MKTPLACE PMTS	05/20/2016	\$4.96
	AMAZON MKTPLACE PMTS	05/23/2016	\$26.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$6.50
	AMAZON MKTPLACE PMTS	05/24/2016	\$6.50
	AMAZON MKTPLACE PMTS	05/25/2016	\$13.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$13.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$26.00
	CUSTOMINK LLC	05/25/2016	\$744.25
	AMAZON MKTPLACE PMTS	05/30/2016	\$39.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,780.99
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	05/04/2016	\$44.43
	SMORE.COM	05/15/2016	\$59.00
			\$103.43
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	05/03/2016	\$45.80
			\$45.80
JOANNA ALLEN	ALLIANCE SUPPLY	05/04/2016	\$335.80
	COLLE CORNER BKSTOR	05/04/2016	\$155.00
	ALL AMERICAN AWARDS INC	05/04/2016	\$157.54
	ALL AMERICAN AWARDS INC	05/09/2016	\$151.90
	IN INTERNATIONAL COUNCIL	05/14/2016	\$1,000.00
			\$1,800.24
JODI RUPP	4BIKE-POLICE.COM	04/26/2016	\$392.00
	48HourPrint.com	05/02/2016	\$2,274.58
	BATTERIES PLUS	05/04/2016	\$104.14
	POLICEBIKESTORE.COM	05/05/2016	\$134.95
	AED SUPERSTORE	05/11/2016	\$519.00
	LEDGLOW LIGHTING L	05/11/2016	\$393.68
	WM SUPERCENTER #2348	05/11/2016	\$10.72
	POLICEBIKESTORE.COM	05/11/2016	\$278.71
	ADVANCE AUTO PARTS #5900	05/12/2016	\$134.53
	CALEA INC.	05/16/2016	\$15.00
	HUGHES LUMBER & BUILDI	05/18/2016	\$132.54
	AAA DOWNTOWN STORAGE, L	05/18/2016	\$384.02
	TREKBICYCLE CHARLESTON	05/20/2016	\$1,367.09
	COLLOFCHAR 4210	05/25/2016	\$8.77
	LOWES #00661	05/26/2016	\$174.44
			\$6,324.17
JOHN BRUNER	TENNIS WAREHOUSE	05/04/2016	\$179.90
	FROMUTH TENNIS	05/03/2016	\$368.81
	HARRIS TEETER #0019	05/06/2016	\$8.61
	TOUR TENNIS LLC	05/12/2016	\$47.87
	USPS 45606004629805157	05/26/2016	\$49.59
			\$654.78
JOHN INMAN	ABOG	05/03/2016	\$265.00
			\$265.00
JON HAKKILA	HARRIS TEETER #456	04/29/2016	\$180.87
	HONORS GRAD	04/29/2016	\$239.89
	CHRLSTN HBOR MARINA FISH	04/29/2016	\$310.15
	MELLOW MUSHROOM CHARLE	05/03/2016	\$667.34
	BAY ST BIERGARTEN	05/03/2016	\$799.52
	ETS PRAXIS Registratio	05/06/2016	\$266.00
	ETS PRAXIS Registratio	05/06/2016	\$292.00
	COLLOFCHAR 4210	05/10/2016	\$237.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JON HAKKILA	COLLOFCHAR 4210	05/19/2016	\$146.48
	COLLOFCHAR 4210	05/19/2016	\$351.54
			\$3,491.21
JON TOWNSLEY	AMAZON MKTPLCE PMTS	04/30/2016	\$30.34
	LOWES #00661	05/18/2016	\$1,661.88
	LOWES #00661	05/20/2016	\$433.83
	TREETOP PRODUCTS	05/25/2016	\$214.11
			\$2,340.16
JOSHUA WILLIAMS	GOVCNCTN	05/12/2016	\$109.55
	OFFICEMAX CT IN#680088	05/14/2016	\$56.84
	OFFICEMAX CT IN#762583	05/24/2016	\$95.82
			\$262.21
JULIE SWANSON	OFFICE DEPOT #2002	05/28/2016	\$135.60
			\$135.60
JUSTIN POHL	HARRIS TEETER #0277	04/29/2016	\$52.05
	CVS/PHARMACY #01039	05/02/2016	\$5.41
	COLLOFCHAR 4210	05/02/2016	\$136.56
	COLLOFCHAR 4210	05/02/2016	\$24.39
	SHUTTERFLY	05/05/2016	\$1,310.88
	HARRIS TEETER #0277	05/05/2016	\$26.04
	VZWRLSS APOCC VISE	05/07/2016	\$30.08
			\$1,585.41
KAREN HAUSCHILD	DIAMOND SPRINGS WATER	05/24/2016	\$63.42
			\$63.42
KAREN SALEM	FLAGS	05/20/2016	\$181.20
			\$181.20
KATE KENNEY-NEWHARD	SHRED-IT CHARLESTON	05/02/2016	\$36.57
	NY TIMES NATL SALES	05/09/2016	\$15.00
	APL APPLE ONLINE STORE	05/13/2016	\$31.47
			\$83.04
KATHARINE CAPARISOS	FACEBOOK RPC8S9JNG2	04/30/2016	\$456.75
	GOOGLE ADWS7935376906	04/29/2016	\$500.00
	FACEBOOK UPC8S9JNG2	04/30/2016	\$198.25
	GOOGLE ADWS7935376906	05/04/2016	\$500.00
	GOOGLE ADWS7935376906	05/08/2016	\$500.00
	WUFOO.COM/CHARGE	05/13/2016	\$14.95
	BROWNPAPERTICKETS COM	05/17/2016	\$34.21
	PRZCHARGE.PREZI.COM	05/18/2016	\$59.00
	2CO PREZIBASE 2CO.COM	05/26/2016	\$6.00
			\$2,269.16
KATHRYN MONK	MELLOW MUSHROOM CHARLE	04/29/2016	\$178.00
	DIAMOND SPRINGS WATER	05/03/2016	\$68.40
	WRENCHED-THEMOVIE.COM	05/03/2016	\$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	AMAZON MKTPLACE PMTS	05/04/2016	\$39.02
	Amazon.com	05/05/2016	\$197.09
	SNYDER PARTY RENTAL	05/10/2016	\$2,197.65
	PAYPAL SPRINGBANKC	05/18/2016	\$50.00
			\$2,760.16
KEITH WIGGANS	USPS 45606004629805157	05/25/2016	\$22.95
			\$22.95
KENNETH GREENE	USPS POSTAGE (INTERNET)	04/29/2016	\$500.00
	USPS POSTAGE (INTERNET)	05/04/2016	\$1,000.00
	USPS POSTAGE (INTERNET)	05/23/2016	\$1,000.00
			\$2,500.00
KEVIN KEENAN	4IMPRINT	05/27/2016	\$523.49
			\$523.49
KEYANA CORDANO	EAST COAST AP MARKETING L	05/02/2016	\$1,702.28
	D J WALL-ST-JOURNAL	05/15/2016	\$28.99
	EAST COAST AP MARKETING L	05/20/2016	\$312.73
	TTC - CONTINUING ED	05/26/2016	\$159.00
			\$2,203.00
KIMBERLY GAILLIARD	COLLOFCHAR 4210	04/29/2016	\$43.28
	SHORTRUNPOSTERS.COM	05/02/2016	\$621.27
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$33.92
	AMAZON MKTPLACE PMTS	05/04/2016	\$72.64
	AMAZON MKTPLACE PMTS	05/05/2016	\$15.46
	AMAZON MKTPLACE PMTS	05/04/2016	\$42.87
	DIAMOND SPRINGS WATER	05/04/2016	\$28.01
	Amazon.com	05/04/2016	\$40.10
	AMAZON MKTPLACE PMTS	05/04/2016	\$118.19
	AMAZON MKTPLACE PMTS	05/04/2016	\$29.27
	CHARLESTON CHRONICLE	05/03/2016	\$500.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$43.76
	AMAZON MKTPLACE PMTS	05/05/2016	\$32.73
	OFFICE DEPOT #1214	05/04/2016	\$93.90
	OFFICE DEPOT #1214	05/04/2016	\$27.06
	AMAZON MKTPLACE PMTS	05/05/2016	\$49.04
	OFFICE DEPOT #1214	05/04/2016	\$161.98
	AMAZON MKTPLACE PMTS	05/05/2016	\$200.87
	AMAZON MKTPLACE PMTS	05/09/2016	\$28.66
	AMAZON MKTPLACE PMTS	05/07/2016	\$73.76
	AMAZON MKTPLACE PMTS	05/06/2016	\$69.84
	AMAZON MKTPLACE PMTS	05/06/2016	\$5.63
	AMAZON MKTPLACE PMTS	05/11/2016	\$41.49
	ALEXANDER STREET PR	05/10/2016	\$1,244.00
	VISTAPR VistaPrint.com	05/11/2016	\$99.73
	AMAZON MKTPLACE PMTS	05/11/2016	\$216.68
	FOTOLIA - Z3WQ3GXBZHNO	05/17/2016	\$11.20

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	FOTOLIA - E8KK9QLWNVES	05/19/2016	\$16.80
	CVS/PHARMACY #01039	05/24/2016	\$13.63
	OFFICE DEPOT #1214	05/24/2016	\$65.03
	ACCO BRANDS DIRECT	05/28/2016	\$49.88
			\$4,090.68
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	05/24/2016	\$5.43
			\$5.43
KIMBERLY REETZ	COMMAND UNIFORMS BY JOHN	05/05/2016	\$139.97
	INT'L CODE COUNCIL INC	05/06/2016	\$135.00
	AIRGAS SOUTH	05/05/2016	\$361.17
	COMMAND UNIFORMS BY JOHN	05/05/2016	\$46.66
	OFFICEMAX CT IN#595523	05/06/2016	\$201.58
	SQ SC FIRE MARSHALL'S AS	05/06/2016	\$50.00
	READ'S UNIFORMS	05/11/2016	\$169.26
	OFFICEMAX CT IN#673954	05/14/2016	\$172.87
	HAY TIRE COMPANY INC	05/16/2016	\$51.72
	OFFICEMAX CT IN#749231	05/21/2016	\$79.43
	OFFICEMAX CT IN#725784	05/20/2016	\$1.56
	CDW GOVERNMENT	05/26/2016	\$39.53
			\$1,448.75
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	05/03/2016	\$26.05
	Amazon.com	05/20/2016	\$256.77
			\$282.82
KRISTINA HILL-SPANIK	EUROFINS MWG OPERON	05/05/2016	\$11.00
	EUROFINS MWG OPERON	05/05/2016	\$60.50
	VWR INTERNATIONAL INC	05/07/2016	\$53.89
	USA SCIENTIFIC, INC.	05/06/2016	\$59.31
	VWR INTERNATIONAL INC	05/07/2016	\$56.44
	LOWES #00661	05/13/2016	\$830.94
	BestBuyCom785268018103	05/16/2016	\$130.18
	VWR INTERNATIONAL INC	05/17/2016	\$227.83
	USA SCIENTIFIC, INC.	05/16/2016	\$29.91
	VWR INTERNATIONAL INC	05/19/2016	\$100.92
	BENCHMARK SCIENTIFIC INC	05/18/2016	\$372.61
	RAININ	05/19/2016	\$264.00
	VWR INTERNATIONAL INC	05/20/2016	\$83.08
	VWR INTERNATIONAL INC	05/21/2016	\$549.96
	EUROFINS MWG OPERON	05/27/2016	\$35.75
			\$2,866.32
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	05/07/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	05/08/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	05/08/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	05/10/2016	\$30.00
			\$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KRASNOFF	Amazon.com	05/04/2016	\$422.67
			\$422.67
LATOYA HARRIS	AMERICAN HOTEL REG	04/28/2016	\$196.20
	OFFICEMAX CT IN#569129	05/05/2016	\$34.54
	AMERICAN HOTEL REG	04/29/2016	\$130.80
	AMERICAN HOTEL REG	05/05/2016	\$1,635.00
	AMERICAN HOTEL REGISTER	05/18/2016	\$1,452.66
	ALL AMERICAN AWARDS INC	05/18/2016	\$249.55
			\$3,698.75
LAURA MOSES	OFFICEMAX CT IN#553875	05/03/2016	\$15.91
	AATSP	05/04/2016	\$100.00
	ACTFL	05/11/2016	\$79.00
	PAYPAL AMERICANPOR	05/17/2016	\$80.00
	3 STAR ENTERPRISES, LLC	05/18/2016	\$158.05
	AMAZON MKTPLACE PMTS	05/19/2016	\$122.65
	OFFICEMAX CT IN#735977	05/20/2016	\$100.69
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$75.85
	Amazon.com	05/20/2016	\$21.65
	OXFORD UNIVERSITY PRESS	05/20/2016	\$262.98
	AMAZON MKTPLACE PMTS	05/23/2016	\$87.33
	MODERN LANGUAGE ASSOCI	05/24/2016	\$595.00
			\$1,699.11
LAVERNE GREEN	ALL AMERICAN AWARDS INC	04/29/2016	\$47.74
	ALL AMERICAN AWARDS INC	04/29/2016	\$11.94
	ALL AMERICAN AWARDS INC	04/29/2016	\$15.75
	HOM	05/02/2016	\$365.56
	SQ CHARLESTON LIFE	05/06/2016	\$225.95
	ALL AMERICAN AWARDS INC	05/12/2016	\$119.35
	SURVEYMONKEY.COM	05/16/2016	\$26.00
	NETBRANDS MEDIA CORP.	05/19/2016	\$97.20
			\$909.49
LINDA KALAFATIS	HARRIS TEETER #0019	05/03/2016	\$253.75
	HARRIS TEETER #0365	05/04/2016	\$11.21
	PUBLIX #633	05/08/2016	\$222.22
	STAPLES 00108266	05/06/2016	\$92.20
	MICHAELS STORES 1241	05/06/2016	\$162.69
	TMS MYERS FRAMES & AW	05/16/2016	\$195.80
	IN PALMETTO AWARDS	05/25/2016	\$276.68
	AMI GRAPHICS	05/25/2016	\$136.86
			\$1,351.41
LINDA MCCLENAGHAN	ATD	05/21/2016	\$229.00
	IN PROSITIONS, INC.	05/27/2016	\$1,000.00
			\$1,229.00
LISA CALVERT	FEDEX OFFICE 00000828	05/03/2016	\$71.24

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Cardholder	Vendor Name	Purchase Date	Amount
LISA CALVERT	PUBLIX #472	05/04/2016	\$35.77
	OFFICE DEPOT #3357	05/04/2016	\$39.06
	CRUCIAL.COM	05/21/2016	\$36.87
	CITY OF CHARLESTON	05/25/2016	\$25.00
	CITY OF CHARLESTON	05/25/2016	\$25.00
	CITY OF CHARLESTON	05/25/2016	\$12.50
	OFFICE DEPOT #3357	05/26/2016	\$37.95
			\$283.39
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	04/30/2016	\$36.95
	Amazon.com	05/01/2016	\$42.27
	AMAZON MKTPLACE PMTS	04/30/2016	\$19.37
	Amazon.com	05/02/2016	\$42.27
	STARBUCKS #08237 CHARLEST	05/04/2016	\$49.56
	GALLUP INC -US	05/04/2016	\$59.94
	Amazon.com	05/11/2016	\$232.19
	COLLOFCHAR 4210	05/11/2016	\$2,496.65
	AMAZON MKTPLACE PMTS	05/17/2016	\$49.85
	Amazon.com	05/20/2016	\$314.50
	AMAZON MKTPLACE PMTS	05/19/2016	\$9.44
	VARIDESK	05/28/2016	\$2,040.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$8.10
			\$5,401.09
LOUIS BURNETT	AIRGAS SOUTH	05/03/2016	\$15.62
			\$15.62
LYNNE FORD	Amazon.com	05/24/2016	\$49.91
	Amazon.com	05/24/2016	\$41.23
			\$91.14
MADISON EDWARDS	WM SUPERCENTER #2348	04/29/2016	\$274.61
	WM SUPERCENTER #2348	05/02/2016	\$38.54
	PRAXAIR DISTRIBUTION I	05/03/2016	\$31.24
	PRAXAIR DISTRIBUTION I	05/13/2016	\$16.07
	AMAZON MKTPLACE PMTS	05/16/2016	\$269.95
			\$630.41
MANI POKHAREL	CPI COLEPARMERINSTRUMT	05/05/2016	\$34.00
	LOWES #00655	05/18/2016	\$21.66
	IDEX HEALTH & SCIENCE LLC	05/19/2016	\$16.81
	TFS FISHERSCI ECOM CHI	05/25/2016	\$145.41
			\$217.88
MARC PROTO	WALGREENS #15512	05/13/2016	\$8.66
			\$8.66
MARCELLA GRAY	Amazon.com	04/29/2016	\$93.30
	AMAZON MKTPLACE PMTS	05/08/2016	\$63.05
	AMAZON MKTPLACE PMTS	05/06/2016	\$19.00
	APPLE STORE #R318	05/06/2016	\$117.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	HARRIS TEETER #0277	05/11/2016	\$76.14
	APPLE STORE #R318	05/12/2016	\$85.72
	AMAZON MKTPLACE PMTS	05/12/2016	\$27.01
	Amazon.com	05/16/2016	\$14.60
	Amazon.com	05/14/2016	\$10.42
	NAEYC CONF 8004242460	05/13/2016	\$225.00
	Amazon.com	05/14/2016	\$13.01
	INSTITUTE FOR ED LEADERS	05/13/2016	\$525.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$5.60
	AMAZON MKTPLACE PMTS	05/18/2016	\$12.00
	WWW.EIESTORE.COM	05/12/2016	\$1,591.10
	OFFICEMAX CT IN#778920	05/25/2016	\$206.68
	EB FUNDAMENTALS OF NV	05/26/2016	\$100.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$13.13
	Amazon.com	05/28/2016	\$36.29
	AMAZON.COM AMZN.COM/BILL	05/30/2016	\$11.47
			\$3,245.71
MARCIA WHITE	ASANA.COM	05/20/2016	\$1,000.00
			\$1,000.00
MARCUS WHITE	THINGS REMEMBERED # 650	05/03/2016	\$227.25
			\$227.25
MARGARET JORDAN	DONORSNAP	05/01/2016	\$60.00
	INTUIT QB ONLINE	05/02/2016	\$43.35
	FACEBOOK VLZRT8AX72	04/30/2016	\$53.59
	A AND E DIGITAL PRINTING	05/02/2016	\$244.57
	ROSE BRAND WIPERS	05/05/2016	\$745.05
	ARTIST CRAFTSMAN SUPPLY	05/06/2016	\$112.21
	THE HALF AND HALF	05/10/2016	\$2,457.00
	ARTIST CRAFTSMAN SUPPLY	05/10/2016	\$48.56
	ARTIST CRAFTSMAN SUPPLY	05/10/2016	\$47.58
	ALLIANCE OF ARTISTS COMMU	05/13/2016	\$500.00
	CTC CONSTANTCONTACT.COM	05/19/2016	\$195.00
	A AND E DIGITAL PRINTING	05/20/2016	\$52.08
	A AND E DIGITAL PRINTING	05/18/2016	\$122.93
	Dropbox R8PYZTQ69K4D	05/20/2016	\$199.00
			\$4,880.92
MARIA ALFIERIS	DIAMOND SPRINGS WATER	05/04/2016	\$51.22
			\$51.22
MARIA PHILPOT	VWR INTERNATIONAL INC	05/06/2016	\$132.48
	TFS FISHERSCI ECOM ATL	05/07/2016	\$593.60
	TFS FISHERSCI ECOM ATL	05/06/2016	\$63.87
	TFS FISHERSCI ECOM ATL	05/06/2016	\$189.29
	TFS FISHERSCI ECOM ATL	05/06/2016	\$426.99
	BIO RAD LABORATORIES	05/06/2016	\$240.17
	BIO RAD LABORATORIES	05/07/2016	\$125.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA PHILPOT	DIAMOND SPRINGS WATER	05/12/2016	\$25.61
	TFS FISHERSCI ECOM ATL	05/21/2016	\$55.82
			\$1,853.59
MARIANNE PERRY	APPALACHIAN SPRINGS	05/02/2016	\$37.98
	AMAZON MKTPLACE PMTS	05/05/2016	\$88.79
	AMAZON MKTPLACE PMTS	05/05/2016	\$53.60
	AMAZON MKTPLACE PMTS	05/07/2016	\$190.43
	AMAZON MKTPLACE PMTS	05/06/2016	\$37.69
	AMAZON MKTPLACE PMTS	05/06/2016	\$38.99
	LOWES #00661	05/14/2016	\$12.54
	Amazon.com	05/30/2016	\$20.66
			\$480.68
MARIE L OLEKSIK	TRADER JOE'S #752 QPS	05/04/2016	\$35.71
	DOLRTREE 363 00003632	05/04/2016	\$30.24
	MARSHALLS #829	05/04/2016	\$31.44
	DRAMATISTS PLAY SERVIC	05/13/2016	\$1,000.00
	ACT ACDA Membership	05/17/2016	\$375.00
	STAPLES DIRECT	05/18/2016	\$216.99
	PGM DRESS FORM INC	05/19/2016	\$399.92
	SPOLETO FESTIVAL USA	05/20/2016	\$160.00
	AMAZON MKTPLACE PMTS	05/22/2016	\$216.79
	AMAZON MKTPLACE PMTS	05/20/2016	\$19.00
	DRAMATISTS PLAY SERVIC	05/21/2016	\$400.00
	AMAZON MKTPLACE PMTS	05/22/2016	\$138.99
	DRAMATISTS PLAY SERVIC	05/21/2016	\$480.00
	PGM DRESS FORM INC	05/24/2016	\$20.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$790.00
			\$4,314.08
MARILEE SMITH	RITE AID STORE - 11607	04/29/2016	\$7.94
	PUBLIX #1055	04/29/2016	\$155.05
	MOE'S SW GRILL #134	05/06/2016	\$329.40
	AWARDS DEPOT LLC	05/13/2016	\$53.93
	WALMART.COM 8009666546	05/14/2016	\$1,076.32
	SIGNS COM INC	05/20/2016	\$247.54
	DISPLAYS2GOCOM	05/24/2016	\$1,010.31
	WALMART.COM 8009666546	05/28/2016	\$151.99
	AMAZON MKTPLACE PMTS	05/30/2016	\$159.90
			\$3,192.38
MARILYN P WILSON	OFFICEMAX CT IN#521782	04/29/2016	\$60.97
	HARRIS TEETER #0277	05/02/2016	\$58.84
	HARRIS TEETER #0277	05/06/2016	\$8.67
	ZECCHI COLORI BELLE ARTI	05/04/2016	\$522.84
			\$651.32
MARK BERRY	APPLE STORE #R318	05/06/2016	\$542.40
	LOWES #00661	05/06/2016	\$86.63

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Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	CREATIVEMARKET.COM	05/11/2016	\$3.00
	Dropbox MJMT8982FTZF	05/15/2016	\$99.00
	ISSUU	05/21/2016	\$19.00
	PAYPAL GECOLE GECOLE	05/20/2016	\$432.48
	PAYPAL DANCECRAZY9 DAN	05/20/2016	\$103.20
	CREATIVEMARKET.COM	05/24/2016	\$9.00
			\$1,294.71
MARK DEL MASTRO	WPCHRG.COM	05/03/2016	\$13.00
	2CO.COM AILFH	05/05/2016	\$162.00
	AMAZON MKTPLACE PMTS	05/07/2016	\$10.66
	AMAZON MKTPLACE PMTS	05/10/2016	\$28.91
	AMAZON MKTPLACE PMTS	05/09/2016	\$14.16
	Amazon.com	05/10/2016	\$32.10
			\$260.83
MARK SLOAN	AMAZON MKTPLACE PMTS	04/30/2016	\$70.53
	COMMARTS.COM	05/07/2016	\$180.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$399.00
	AT&T DATA	05/10/2016	\$30.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$14.99
	B&H PHOTO, 800-606-6969	05/19/2016	\$131.90
	FASTSIGNS OF NORTH CHARLE	05/18/2016	\$94.40
			\$920.82
MARLENE NAVOR	RITE AID STORE - 11608	05/05/2016	\$24.40
	PAYPAL BIG GAME	05/11/2016	\$71.53
			\$95.93
MARY ANN HARTSHORN	AMAZON MKTPLACE PMTS	05/05/2016	\$16.00
	AMAZON MKTPLACE PMTS	05/06/2016	\$69.50
	AMAZON MKTPLACE PMTS	05/06/2016	\$22.16
	AMAZON MKTPLACE PMTS	05/06/2016	\$65.98
	AMAZON MKTPLACE PMTS	05/06/2016	\$16.24
	AMAZON MKTPLACE PMTS	05/09/2016	\$96.97
	AMAZON MKTPLACE PMTS	05/09/2016	\$6.48
	AMAZON MKTPLACE PMTS	05/12/2016	\$224.16
	CUSTOMINK LLC	05/14/2016	\$254.83
	PAYPAL TAGXEDO	05/14/2016	\$10.00
	WALMART.COM	05/21/2016	\$169.52
	KEURIG GREEN MOUNTAIN	05/23/2016	\$74.55
			\$1,026.39
MARY BERGSTROM	LANDS END BUS OUTFITTERS	05/11/2016	\$537.00
	DIAMOND SPRINGS WATER	05/18/2016	\$320.36
	DIAMOND SPRINGS WATER	05/24/2016	\$5.43
	LANDS END BUS OUTFITTERS	05/26/2016	\$59.00
			\$921.79
MARY J JONES	THE HOFSTEDE CENTRE	05/04/2016	\$8.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARY J JONES	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	THE HOFSTEDE CENTRE	05/04/2016	\$8.50
	STATACORP LP	05/09/2016	\$604.00
	DIAMOND SPRINGS WATER	05/11/2016	\$21.97
	AMAZON MKTPLACE PMTS	05/22/2016	\$76.86
	AMAZON MKTPLACE PMTS	05/23/2016	\$147.70
			\$961.03
MARY MOSER	NY TIMES NATL SALES	05/02/2016	\$15.00
	NY TIMES NATL SALES	05/30/2016	\$15.00
			\$30.00
MATT HEATH	DICKS SPORTING GOODS1200	05/03/2016	\$10.84
	WM SUPERCENTER #1392	05/07/2016	\$45.98
	TMS KAREN'S KORNER	05/20/2016	\$1,650.60
	HARRIS TEETER #0019	05/27/2016	\$108.21
			\$1,815.63
MELANIE HOFMANN	AMAZON MKTPLACE PMTS	05/10/2016	\$91.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$91.99
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$57.50
	OFFICE DEPOT #2233	05/09/2016	\$107.89
			\$349.37
MELINDA MILEY	GALLUP INC -US	05/03/2016	\$229.77
	LANDS END BUS OUTFITTERS	05/21/2016	\$339.96
			\$569.73
MELISSA CALCUTT	RESEARCH CTR FOR CHILDREN	05/04/2016	\$173.00
	LIFETECH 32507606	05/10/2016	\$118.09
	Mechanical Turk	05/11/2016	\$250.00
	APPLIED SCIENTIFIC INSTRU	05/11/2016	\$1,190.00
	TFS FISHER SCI CHI	05/13/2016	\$38.52
	TFS FISHER SCI CHI	05/13/2016	\$616.54
	JAX	05/18/2016	\$965.00
	PAYPAL BEACHCAMERA	05/19/2016	\$588.00
	PAYPAL COUNTRYMAX	05/19/2016	\$124.72
	HARLAN LABORATORIES	05/16/2016	\$662.90
	WALMART.COM 8009666546	05/21/2016	\$145.83
	JET.COM	05/23/2016	\$458.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	SALIMETRICS LLC	05/23/2016	\$162.00
	MWI VETERINARY SUPPLY CO	05/26/2016	\$47.06
	MWI VETERINARY SUPPLY CO	05/26/2016	\$23.40
	LIFETECH 32711692	05/28/2016	\$450.28
			\$6,013.64
MELISSA KORZECKE	OFFICE DEPOT #1214	04/28/2016	\$57.78
	DIAMOND SPRINGS WATER	05/03/2016	\$31.20
	Amazon.com	05/03/2016	\$867.96
	CAROLINA BIOLOGIC SUPPLY	05/03/2016	\$173.00
	MARTIN MICROSCOPE CO INC	05/02/2016	\$1,529.92
	Amazon.com	05/04/2016	\$134.88
	IPM Laboratories INC	05/04/2016	\$41.85
	VWR INTERNATIONAL INC	05/06/2016	\$1,500.13
	GENEWIZ, INC.	05/08/2016	\$160.00
	WM SUPERCENTER #2348	05/06/2016	\$14.00
	VWR INTERNATIONAL INC	05/08/2016	\$280.69
	BI-LO GROCERY #5745	05/06/2016	\$79.22
	PRAXAIR DISTRIBUTION I	05/06/2016	\$8.07
	PRAXAIR DISTRIBUTION I	05/06/2016	\$20.09
	TFS FISHERSCI ECOM ATL	05/07/2016	\$112.52
	VWR INTERNATIONAL INC	05/07/2016	\$101.28
	BIO RAD LABORATORIES	05/07/2016	\$136.71
	CAROLINA BIOLOGIC SUPPLY	05/06/2016	\$100.94
	VWR INTERNATIONAL INC	05/10/2016	\$52.56
	AIRGAS SOUTH	05/09/2016	\$51.90
	FEDEX 20484815	05/10/2016	\$10.57
	VWR INTERNATIONAL INC	05/11/2016	\$410.60
	VWR INTERNATIONAL INC	05/11/2016	\$816.53
	FEDEX 20484797	05/10/2016	\$38.20
	VWR INTERNATIONAL INC	05/11/2016	\$25.18
	ENGINEERSUPPLY COM	05/10/2016	\$597.22
	HUNT OPTICS & IMAGING, I	05/10/2016	\$572.88
	THE HOME DEPOT 1118	05/10/2016	\$19.46
	AMAZON MKTPLACE PMTS	05/12/2016	\$226.25
	TFS FISHERSCI ECOM ATL	05/13/2016	\$1,842.80
	AMAZON MKTPLACE PMTS	05/16/2016	\$25.79
	AMAZON MKTPLACE PMTS	05/16/2016	\$19.59
	AMAZON MKTPLACE PMTS	05/17/2016	\$80.45
	3 STAR ENTERPRISES, LLC	05/17/2016	\$42.86
	Amazon.com	05/17/2016	\$378.67
	STERICYCLE	05/18/2016	\$293.47
	STERICYCLE	05/18/2016	\$38.95
	FEDEX 20588330	05/19/2016	\$13.83
	FEDEX 20588323	05/19/2016	\$29.82
	REACH TECHNOLOGIES	05/18/2016	\$607.96
	REACH TECHNOLOGIES	05/18/2016	\$193.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	REACH TECHNOLOGIES	05/18/2016	\$81.96
	BIO RAD LABORATORIES	05/20/2016	\$243.07
	AMAZON MKTPLACE PMTS	05/22/2016	\$37.89
	CAROLINA BIOLOGIC SUPPLY	05/23/2016	\$111.87
	AMAZON MKTPLACE PMTS	05/24/2016	\$16.99
	AMAZON MKTPLACE PMTS	05/24/2016	\$15.74
	THE HOME DEPOT 1118	05/23/2016	\$19.46
	DKC DIGI KEY CORP	05/25/2016	\$92.11
	DADANT / AMERICAN BEE JOU	05/24/2016	\$1,231.41
	SC AQUARIUM	05/23/2016	\$108.00
	TFS FISHERSCI ECOM ATL	05/25/2016	\$327.81
	SC AQUARIUM	05/23/2016	\$90.00
	HOMEDEPOT.COM	05/25/2016	\$64.17
	TFS FISHERSCI ECOM ATL	05/26/2016	\$327.81
	FOSTER SMITH MAIL ORDR	05/26/2016	\$146.46
	VWR INTERNATIONAL INC	05/28/2016	\$13.84
	IN AGAROSE UNLIMITED	05/27/2016	\$73.48
	VWR INTERNATIONAL INC	05/29/2016	\$114.01
	PAYPAL ROACHCROSSI	05/27/2016	\$98.00
	SENTRY AIR SYSTEMS INC	05/27/2016	\$1,738.73
	VECTOR LABORATORIES INC	05/27/2016	\$162.00
	A&L WESTERN AG LABS INC	05/27/2016	\$196.00
	CAROLINA BIOLOGIC SUPPLY	05/27/2016	\$56.64
			\$17,106.23

MELISSA OCHAL

COLLOFCHAR 4210	05/06/2016	\$9.71
FEDEX 427951217	05/06/2016	\$21.29
FEDEX 428118753	05/07/2016	\$13.31
AEROSHIPPER LLC	05/09/2016	\$216.43
FEDEX 428473855	05/11/2016	\$7.51
AEROSHIPPER LLC	05/14/2016	\$448.53
FEDEX 429168329	05/17/2016	\$9.51
AEROSHIPPER LLC	05/23/2016	\$545.73
AEROSHIPPER LLC	05/28/2016	\$55.94
		\$1,327.96

MELISSA THOMAS

AMAZON MKTPLACE PMTS	05/27/2016	\$92.21
AMAZON MKTPLACE PMTS	05/26/2016	\$81.40
AMAZON MKTPLACE PMTS	05/27/2016	\$92.21
AMAZON MKTPLACE PMTS	05/26/2016	\$30.66
AMAZON MKTPLACE PMTS	05/26/2016	\$209.98
AMAZON MKTPLACE PMTS	05/28/2016	\$154.50
AMAZON MKTPLACE PMTS	05/27/2016	\$39.61
		\$700.57

MEREDITH E PERRONE

FACEBOOK Z9P4Q9JJS2	04/30/2016	\$122.87
FACEBOOK X9P4Q9JJS2	04/30/2016	\$281.38
FACEBOOK 5FEYK96JS2	05/09/2016	\$271.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH E PERRONE	ASSOCIATED POSTERS INC	05/10/2016	\$413.71
	FACEBOOK 2FEYK96JS2	05/09/2016	\$478.30
	CHARLESTON CITY PAPER	05/10/2016	\$858.00
	FACEBOOK MH7XH9WHS2	05/16/2016	\$220.73
	FACEBOOK LH7XH9WHS2	05/16/2016	\$529.85
	FACEBOOK ATXKR9WJS2	05/23/2016	\$474.54
	FACEBOOK CTXKR9WJS2	05/23/2016	\$275.92
			\$3,927.05
MEREDITH JENKINSON	CVS/PHARMACY #01039	05/04/2016	\$18.75
	LOWES #00655	05/06/2016	\$25.40
			\$44.15
MICHAEL ADEYANJU	SHERIAR PRESS	05/05/2016	\$832.20
			\$832.20
MICHAEL DUNCAN	COLLOFCHAR 4210	05/03/2016	\$50.00
	STAPLES 00115832	05/09/2016	\$27.42
	TMS MYERS FRAMES & AW	05/14/2016	\$383.10
	DIAMOND SPRINGS WATER	05/24/2016	\$30.44
			\$490.96
MICHAEL HEAGERTY	B&H PHOTO, 800-606-6969	04/30/2016	\$2,065.99
	B&H PHOTO, 800-606-6969	05/03/2016	\$811.60
	B&H PHOTO, 800-606-6969	05/03/2016	\$139.40
	B&H PHOTO, 800-606-6969	05/04/2016	\$314.80
	B&H PHOTO, 800-606-6969	05/16/2016	\$405.53
	Amazon.com	05/17/2016	\$85.69
	ALI WONDERSHARE	05/17/2016	\$49.95
	CVS/PHARMACY #01039	05/17/2016	\$6.50
	Amazon.com	05/19/2016	\$139.94
	LOWES #00907	05/25/2016	\$140.80
	ENVATOMARKET28666142	05/26/2016	\$200.00
			\$4,360.20
MICHAEL TORNIFOLIO	HARRIS TEETER #0277	05/03/2016	\$108.63
			\$108.63
MICHAEL TURNER	SMARTSIGN	05/13/2016	\$172.35
			\$172.35
MICHELE DENEAU	TFS FISHERSCI ECOM ATL	04/30/2016	\$79.96
	VWR INTERNATIONAL INC	05/03/2016	\$1,808.16
	SIGMA ALDRICH US	05/13/2016	\$50.93
	FOSTER SMITH MAIL ORDR	05/13/2016	\$620.92
	FORESTRY SUPPLIERS	05/13/2016	\$122.80
	LIFETECH 32584621	05/14/2016	\$362.00
	TFS FISHER SCI CHI	05/13/2016	\$58.10
	VWR INTERNATIONAL INC	05/17/2016	\$316.10
	AMAZON MKTPLACE PMTS	05/16/2016	\$72.99
	VWR INTERNATIONAL INC	05/17/2016	\$963.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	ALFA AESAR	05/13/2016	\$134.86
	VWR INTERNATIONAL INC	05/17/2016	\$104.88
	VWR INTERNATIONAL INC	05/18/2016	\$139.20
	BECTON DICKINSON	05/17/2016	\$262.58
	TFS FISHERSCI ECOM ATL	05/17/2016	\$36.10
	ABCAM	05/17/2016	\$434.00
	Amazon.com	05/17/2016	\$19.02
	TFS FISHERSCI ECOM ATL	05/18/2016	\$25.66
	ALFA AESAR	05/18/2016	\$391.12
	VWR INTERNATIONAL INC	05/19/2016	\$28.49
	TFS FISHERSCI ECOM ATL	05/18/2016	\$794.81
	VWR INTERNATIONAL INC	05/20/2016	\$1,808.16
	TFS FISHERSCI ECOM ATL	05/19/2016	\$214.86
	AMAZON MKTPLACE PMTS	05/20/2016	\$53.93
	TFS FISHERSCI ECOM ATL	05/19/2016	\$85.28
	IDEXX DISTRIBUTION INC	05/20/2016	\$389.81
	IMMUNOSTAR INC	05/20/2016	\$305.00
	TFS FISHERSCI ECOM ATL	05/21/2016	\$410.89
	B&H PHOTO, 800-606-6969	05/20/2016	\$183.50
	THORLABS	05/23/2016	\$67.95
	CAROLINA BIOLOGIC SUPPLY	05/23/2016	\$96.51
	VWR INTERNATIONAL INC	05/25/2016	\$1,808.16
	TFS FISHERSCI ECOM ATL	05/24/2016	\$210.51
	TFS FISHERSCI ECOM ATL	05/24/2016	\$142.40
	VWR INTERNATIONAL INC	05/25/2016	\$195.75
	VWR INTERNATIONAL INC	05/25/2016	\$99.80
	VWR INTERNATIONAL INC	05/25/2016	\$123.66
	TFS FISHERSCI ECOM ATL	05/25/2016	\$131.15
	TFS FISHERSCI ECOM ATL	05/26/2016	\$194.23
	OXCHEM CORPORATION	05/26/2016	\$298.00
	TFS FISHERSCI ECOM ATL	05/26/2016	\$44.45
	LIFETECH 32698430	05/26/2016	\$703.50
	USA SCIENTIFIC, INC.	05/28/2016	\$272.79
	VWR INTERNATIONAL INC	05/28/2016	\$92.64
	TFS FISHERSCI ECOM ATL	05/28/2016	\$151.79
			\$14,910.53
MICHELLE BREW	SC.GOV	05/04/2016	\$20.00
	AMAZON MKTPLACE PMTS	05/14/2016	\$20.94
	FEDEX 805472911315	05/14/2016	\$12.49
	BEN MEADOWS	05/25/2016	\$123.56
	AMAZON MKTPLACE PMTS	05/29/2016	\$8.15
	AMAZON MKTPLACE PMTS	05/27/2016	\$44.53
	Amazon.com	05/29/2016	\$29.83
			\$259.50
MICHELLE MCDOWELL	OFFICE DEPOT #2127	05/03/2016	\$125.27
	MARCOS PIZZA - 8080	05/04/2016	\$37.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	OFFICE DEPOT #2127	05/10/2016	\$28.39
	ACT CHARLESTON CTY PRC	05/16/2016	\$470.75
			\$662.00
MILTON LANGLEY	IN POSSUMS LANDSCAPE AND	04/28/2016	\$247.30
	LOWCOUNTRY MULCH ONLINE	05/05/2016	\$385.18
	IN POSSUMS LANDSCAPE AND	05/11/2016	\$548.87
	STAPLES 00108266	05/12/2016	\$15.72
	ROYALL ACE HDWE	05/13/2016	\$57.05
	LOWCOUNTRY MULCH ONLINE	05/12/2016	\$363.48
	LOWES #00539	05/18/2016	\$166.80
	SQ DABNEY & SONS LAWN CA	05/20/2016	\$1,100.00
	EWING IRRIGATION PRD 197	05/23/2016	\$1,485.06
	IN POSSUMS LANDSCAPE AND	05/24/2016	\$160.71
	CEL OIL PRODUCTS CORP	05/25/2016	\$669.88
			\$5,200.05
MONTREZ GREENE	RKO TOTAL GRAPHICS	04/29/2016	\$205.00
			\$205.00
NANCY PHELPS	SURF HARDWARE INTL-USA	04/29/2016	\$189.00
	NCHEC INC	04/30/2016	\$68.00
	AMAZON MKTPLACE PMTS	04/29/2016	\$13.81
	AMAZON MKTPLACE PMTS	04/30/2016	\$304.51
	AMAZON MKTPLACE PMTS	04/29/2016	\$55.17
	AMAZON MKTPLACE PMTS	04/30/2016	\$631.40
	AMAZON MKTPLACE PMTS	05/03/2016	\$319.80
	AMAZON MKTPLACE PMTS	05/03/2016	\$694.54
	Amazon.com	05/06/2016	\$37.98
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$99.75
	DENTSPLY RAIN TREE	05/06/2016	\$56.75
	GOPHER PERFORMANCE	05/07/2016	\$1,939.86
	GREAT LAKES ORTHODONTI	05/07/2016	\$349.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$302.68
	AMAZON MKTPLACE PMTS	05/19/2016	\$179.90
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$162.74
	AMAZON MKTPLACE PMTS	05/20/2016	\$148.50
	GOPHER SPORT	05/20/2016	\$1,785.56
	Amazon.com	05/23/2016	\$271.24
	APPLE STORE #R318	05/25/2016	\$31.47
			\$7,641.66
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	05/16/2016	\$95.00
			\$95.00
NATALIE MCKNIGHT	DIAMOND SPRINGS WATER	05/24/2016	\$5.43
	OFFICEMAX CT IN#777665	05/25/2016	\$60.38
			\$65.81
NIAL CAHILL	ARTICULATE GLOBAL INC	04/29/2016	\$978.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NIALL CAHILL	METAGEEK LLC	05/05/2016	\$200.00
			\$1,178.50
NORA KRASOWSKI	CHARLESTON METRO CHAMB	04/29/2016	\$512.50
	AMAZON MKTPLCE PMTS	05/03/2016	\$305.95
	HARRIS TEETER #0365	05/04/2016	\$86.37
	AMAZON MKTPLCE PMTS	05/05/2016	\$34.92
	APL ITUNES.COM/BILL	05/10/2016	\$1.29
	AMAZON MKTPLCE PMTS	05/16/2016	\$199.90
	AMAZON MKTPLCE PMTS	05/13/2016	\$193.55
	AMAZON MKTPLCE PMTS	05/13/2016	\$155.95
	AMAZON MKTPLCE PMTS	05/13/2016	\$37.75
	GALLUP INC -US	05/25/2016	\$74.00
	GALLUP INC -US	05/25/2016	\$74.00
	COLLOFCHAR 4210	05/25/2016	\$689.01
	AMAZON MKTPLCE PMTS	05/30/2016	\$44.99
			\$2,410.18
NORMA LUDEN	DIAMOND SPRINGS WATER	05/04/2016	\$13.24
	BIG LOTS STORES - #0117	05/07/2016	\$8.68
	STAPLES 00115832	05/17/2016	\$8.68
	STAPLES 00115832	05/20/2016	\$32.53
			\$63.13
OLMSTED ASPEN	FULL COMPASS SYSTEMS	05/18/2016	\$178.00
			\$178.00
PADEENA KROECK	PP GOOGLE PLAY	05/01/2016	\$9.99
	OFFICE DEPOT #1214	04/28/2016	\$39.05
	PP GOOGLE PLAY	04/30/2016	\$99.99
	PP GOOGLE PLAY	04/30/2016	\$2.99
	PP GOOGLE PLAY	04/30/2016	\$9.99
	PP GOOGLE PLAY	05/02/2016	\$99.99
	SC.GOV	05/02/2016	\$350.00
	SC.GOV	05/02/2016	\$350.00
	SC.GOV	05/02/2016	\$350.00
	DIAMOND SPRINGS WATER	05/06/2016	\$56.97
	OFFICE DEPOT #1214	05/06/2016	\$21.69
	OFFICE DEPOT #1214	05/06/2016	\$80.02
	Amazon.com	05/08/2016	\$104.46
	PP GOOGLE PLAY	05/07/2016	\$4.99
	WALMART.COM 8009666546	05/12/2016	\$23.90
	PP GOOGLE PLAY	05/14/2016	\$14.99
	AMAZON MKTPLCE PMTS	05/14/2016	\$31.18
	PP GOOGLE PLAY	05/17/2016	\$4.99
	PP GOOGLE PLAY	05/18/2016	\$2.99
	PP GOOGLE PLAY	05/19/2016	\$2.99
	PP GOOGLE PLAY	05/22/2016	\$4.99
			\$1,666.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	05/04/2016	\$20.62
			\$20.62
PATRICIA CLARK	OFFICEMAX CT IN#490819	05/03/2016	\$24.57
	OFFICEMAX CT IN#554917	05/03/2016	\$31.93
	OFFICEMAX CT IN#796508	05/25/2016	\$34.57
	OFFICEMAX CT IN#796700	05/26/2016	\$12.25
	OFFICEMAX CT IN#796507	05/26/2016	\$18.70
	OFFICEMAX CT IN#800678	05/27/2016	\$292.09
			\$414.11
PATRICIA L SIMPSON	WAL-MART #1146	05/05/2016	\$26.81
			\$26.81
PATRICK FILLIPPA	THOMPSON INFORMATION	05/10/2016	\$249.00
	DIAMOND SPRINGS WATER	05/24/2016	\$46.88
			\$295.88
PATY COWDEN	ESSENTIALHARDWARE.COM	05/04/2016	\$37.76
	IN POSSUMS WEST	05/04/2016	\$126.61
	WANDO POWER EQUIPMENT	05/10/2016	\$75.38
	LOWES #00539	05/10/2016	\$78.73
	STAPLES 00108266	05/10/2016	\$75.36
	MOMAR	05/11/2016	\$315.73
	LOWES #00661	05/18/2016	\$183.21
	HYAMS GARDEN AND ACCENTS	05/25/2016	\$60.38
			\$953.16
PAUL ANDERSON	AMAZON MKTPLACE PMTS	05/11/2016	\$17.41
	AMAZON MKTPLACE PMTS	05/18/2016	\$998.36
	WWW.NEWEGG.COM	05/19/2016	\$1,119.98
	WWW.NEWEGG.COM	05/19/2016	\$1,007.97
			\$3,143.72
PETER LEE	ROBERTS OXYGEN CO BR 00	04/30/2016	\$135.64
	TFS FISHERSCI ECOM ATL	05/03/2016	\$255.55
	FEDEX 20449935	05/06/2016	\$16.33
	TFS FISHERSCI ECOM ATL	05/11/2016	\$629.43
	TFS FISHERSCI ECOM ATL	05/13/2016	\$542.89
	TFS FISHERSCI ECOM ATL	05/18/2016	\$623.60
	TFS FISHERSCI ECOM ATL	05/25/2016	\$67.71
	TFS FISHERSCI ECOM ATL	05/26/2016	\$50.92
	LOWES #00661	05/27/2016	\$40.07
	TFS FISHERSCI ECOM ATL	05/27/2016	\$159.75
			\$2,521.89
PETER MEIER	LOWES #00661	05/05/2016	\$17.23
	Haddrells Point Tackle We	05/16/2016	\$15.18
	LOWES #00661	05/18/2016	\$23.64
			\$56.05
PHYLLIS GATES	Discount School Supply	05/04/2016	\$767.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GATES	AMAZON MKTPLACE PMTS	05/15/2016	\$8.69
	AMAZON MKTPLACE PMTS	05/15/2016	\$132.62
	AMAZON MKTPLACE PMTS	05/13/2016	\$14.84
	AMAZON MKTPLACE PMTS	05/14/2016	\$4.48
	AMAZON MKTPLACE PMTS	05/14/2016	\$12.51
	AMAZON MKTPLACE PMTS	05/13/2016	\$13.89
	AMAZON MKTPLACE PMTS	05/15/2016	\$10.65
	AMAZON MKTPLACE PMTS	05/16/2016	\$8.19
	AMAZON MKTPLACE PMTS	05/17/2016	\$4.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$10.39
	AMAZON MKTPLACE PMTS	05/17/2016	\$5.77
	Discount School Supply	05/19/2016	\$21.69
	Discount School Supply	05/20/2016	\$120.38
	Discount School Supply	05/25/2016	\$86.45
			\$1,222.36
PHYLLIS JESTICE	CHRLSTN HBOR MARINA FISH	04/29/2016	\$295.27
	POSTER REVOLUTION	05/02/2016	\$206.06
	AMAZON MKTPLACE PMTS	05/03/2016	\$24.99
	H-NET	05/13/2016	\$190.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$101.94
	Educational Credential Ev	05/27/2016	\$55.00
			\$873.26
PRISCILLA HAYES	DIAMOND SPRINGS WATER	05/03/2016	\$36.36
			\$36.36
RACHAEL MCNAMARA	SOUNDS TRUE INC.	05/09/2016	\$394.00
	CANVA.COM	05/16/2016	\$1.00
	WWW.KORUMINDFULNESS.OR	05/23/2016	\$50.00
	WWW.KORUMINDFULNESS.OR	05/23/2016	\$50.00
	KORUMINDFULNESS	05/27/2016	\$1,445.00
			\$1,940.00
RANDY BEAVER	FEDEXOFFICE 00015230	04/29/2016	\$6.51
	HEALTH PHYSICS CONSULTANT	05/02/2016	\$1,050.00
	FEDEXOFFICE 00015230	05/05/2016	\$15.36
			\$1,071.87
RENA PROVO	THE CHRONICLE	04/30/2016	\$160.00
	Amazon.com	05/03/2016	\$68.78
	AMAZON MKTPLACE PMTS	05/03/2016	\$395.00
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$386.80
	Amazon.com	05/06/2016	\$64.38
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$135.90
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$35.25
	OFFICEMAX CT IN#600165	05/07/2016	\$248.08
	PAYPAL DAVIDCLINDM	05/20/2016	\$692.00
	SHRED-IT CHARLESTON	05/20/2016	\$36.57
	SHRED-IT CHARLESTON	05/20/2016	\$36.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RENA PROVO	OFFICEMAX CT IN#777091	05/25/2016	\$633.77
			\$2,893.10
ROBERT REESE	HUGHES LUMBER & BUILDI	05/26/2016	\$38.97
			\$38.97
ROBIN LAROCQUE	THE INSTITUTE FOR HOPKIN	05/13/2016	\$125.00
	BEST BUY MHT 00011205	05/25/2016	\$70.50
	DRI PRINTING SERVICES	05/25/2016	\$1,196.28
			\$1,391.78
ROGER BROWN	HARBOR FREIGHT TOOLS 129	05/02/2016	\$54.24
	GREGORY POOLE EQUIPMEN	05/03/2016	\$967.80
	HAY TIRE COMPANY INC	05/09/2016	\$2,245.83
	U-HAUL MOVING & STORAGE A	05/11/2016	\$26.98
			\$3,294.85
ROLAND CRAFT	JANTZEN LOCK & SAFE CO	05/03/2016	\$28.75
	LOWES #00661	05/10/2016	\$14.55
			\$43.30
RON MENCHACA	SNAPCHAT INCGEOFILTER	05/05/2016	\$15.74
	SNAPCHAT INCGEOFILTER	05/06/2016	\$32.83
	AP BOOKSTORE.COM	05/11/2016	\$97.30
			\$145.87
ROSALBA BARNES	OFFICE DEPOT #1214	04/28/2016	\$716.44
	VARIDESK	05/10/2016	\$455.00
	D J WALL-ST-JOURNAL	05/11/2016	\$32.99
	HTTP://WEBEX.COM	05/15/2016	\$106.33
	APPLE STORE #R318	05/13/2016	\$127.99
	APPLE STORE #R318	05/13/2016	\$85.72
	APPLE STORE #R318	05/17/2016	\$53.17
	OFFICE DEPOT #1214	05/18/2016	\$112.81
	OFFICE DEPOT #1214	05/19/2016	\$134.46
	OFFICE DEPOT #1214	05/23/2016	\$36.87
	OFFICE DEPOT #1214	05/28/2016	\$68.34
	STATACORP LP	05/27/2016	\$318.95
	SCANTRON CORPORATION	05/28/2016	\$226.92
	OFFICE DEPOT #1214	05/27/2016	\$795.77
	OFFICE DEPOT #1214	05/27/2016	\$75.94
	APPLE STORE #R318	05/27/2016	\$117.19
	OFFICE DEPOT #1214	05/27/2016	\$65.09
			\$3,529.98
ROXANN STALVEY	INKHEAD INC	05/16/2016	\$1,392.27
			\$1,392.27
ROY SNIPE	MYCASEBUILDER CASES	04/29/2016	\$101.13
			\$101.13
RYAN SAFFA	UNIVERSITY TEES, INC.	05/26/2016	\$1,554.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,554.00
SABINE HAGN-FORD	SAS-E INK	04/28/2016	\$1,558.29
	IN SHRED WITH US	05/03/2016	\$31.50
	CHARLESTON GREEN TAXI LLC	05/04/2016	\$37.00
	IN SHRED WITH US	05/17/2016	\$32.50
	DIAMOND SPRINGS WATER	05/25/2016	\$31.20
	PAYPAL GOETHE INST	05/27/2016	\$10.00
	PAYPAL GOETHE INST	05/27/2016	\$10.00
			\$1,710.49
SABRINA HOLLOWAY	DRI ENDNOTE	05/04/2016	\$249.95
	SMARTPLS GMBH	05/03/2016	\$1,068.65
	DECISION SCIENCES INSTIT	05/06/2016	\$160.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$17.10
	AMAZON MKTPLACE PMTS	05/10/2016	\$69.99
	AMAZON MKTPLACE PMTS	05/09/2016	\$86.38
	SMARTPLS GMBH	05/09/2016	\$845.15
	AMAZON MKTPLACE PMTS	05/10/2016	\$85.18
	AMAZON MKTPLACE PMTS	05/10/2016	\$342.49
	AMAZON MKTPLACE PMTS	05/10/2016	\$203.97
	AMAZON MKTPLACE PMTS	05/11/2016	\$599.54
	AMAZON MKTPLACE PMTS	05/12/2016	\$301.62
	AMAZON MKTPLACE PMTS	05/11/2016	\$594.58
	Dropbox JXMTK1HS9CC6	05/12/2016	\$93.20
	AMAZON MKTPLACE PMTS	05/12/2016	\$1.95
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$80.22
	AMAZON MKTPLACE PMTS	05/18/2016	\$15.98
	AMAZON MKTPLACE PMTS	05/18/2016	\$8.99
			\$4,824.94
SANDRA CHILDS	LOWES #00661	05/02/2016	\$59.57
			\$59.57
SARA FRANKEL	LULU PRESS INC	05/14/2016	\$33.02
	STAPLES 00108266	05/16/2016	\$36.88
			\$69.90
SARA MCCART	PRIM&R	05/20/2016	\$145.00
	CREATIVE PET SUPPLY	05/27/2016	\$489.90
			\$634.90
SARA PERRY	Z2 SYSTEMS INC	05/10/2016	\$99.00
	SURVEYMONKEY.COM	05/16/2016	\$26.00
	HARRIS TEETER #0365	05/18/2016	\$7.08
	TECHSOUP	05/25/2016	\$50.00
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$30.37
	POLICYMAP	05/28/2016	\$2,000.00
			\$2,212.45
SARAH SIMMONITE	APPLE STORE #R318	05/05/2016	\$43.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	APPLE STORE #R318	05/05/2016	\$43.35
	DIAMOND SPRINGS WATER	05/24/2016	\$41.51
			\$128.21
SARAH WUIGK	MONTHLYREVIEW.ORG	05/04/2016	\$51.41
	H-NET	05/11/2016	\$190.00
	IN INTL STUDIES ASSOCIAT	05/17/2016	\$100.00
	3 STAR ENTERPRISES, LLC	05/17/2016	\$21.43
	AMAZON MKTPLACE PMTS	05/24/2016	\$311.88
	B&H PHOTO MOTO	05/26/2016	\$280.50
	OFFICEMAX CT IN#797305	05/26/2016	\$29.21
	FEDEX 783203357773	05/26/2016	\$17.07
	OFFICEMAX CT IN#797602	05/26/2016	\$142.76
	OFFICEMAX CT IN#817820	05/27/2016	\$9.16
	OFFICEMAX CT IN#814451	05/28/2016	\$213.91
			\$1,367.33
SAVANNAH FRIERSON	AMAZON MKTPLACE PMTS	05/01/2016	\$31.02
	DIAMOND SPRINGS WATER	05/04/2016	\$52.36
	SOCIETY OF AMERICAN AR	05/06/2016	\$160.00
	OFFICEMAX CT IN#647805	05/12/2016	\$86.69
	OFFICEMAX CT IN#651507	05/12/2016	\$30.23
	ADOBE CREATIVE CLOUD	05/21/2016	\$104.97
	B&H PHOTO MOTO	05/23/2016	\$59.00
	BC.BASECAMP 2649798	05/26/2016	\$50.00
	USPS POSTAL ST66100207	05/26/2016	\$25.69
			\$599.96
SCOTT PEEPLES	AMAZON.COM AMZN.COM/BILL	04/30/2016	\$104.11
	RH RANDOM HOUSE	05/03/2016	\$10.50
	AMAZON MKTPLACE PMTS	05/23/2016	\$18.54
	AMAZON MKTPLACE PMTS	05/24/2016	\$18.07
	AMAZON MKTPLACE PMTS	05/24/2016	\$4.34
	AMAZON MKTPLACE PMTS	05/24/2016	\$28.99
	AMAZON MKTPLACE PMTS	05/24/2016	\$10.37
	AMAZON MKTPLACE PMTS	05/24/2016	\$4.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$22.50
	AMAZON MKTPLACE PMTS	05/25/2016	\$10.49
	AMAZON MKTPLACE PMTS	05/25/2016	\$105.14
	AMAZON.COM AMZN.COM/BILL	05/30/2016	\$115.64
			\$452.69
SEBASTIAN VAN DELDEN	DIAMOND SPRINGS WATER	05/12/2016	\$27.13
	WM SUPERCENTER #632	05/16/2016	\$780.33
	DISPLAYS2GOCOM	05/19/2016	\$69.35
	DISPLAYS2GOCOM	05/19/2016	\$977.67
	WAL-MART #0632	05/20/2016	\$594.58
	WAL-MART #4384	05/20/2016	\$200.57
	Amazon.com	05/24/2016	\$74.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN VAN DELDEN	WM SUPERCENTER #632	05/25/2016	\$1,142.90
	Amazon.com	05/30/2016	\$81.23
			\$3,948.72
SHANON DOOLEY	OFFICE DEPOT #2002	04/29/2016	\$17.35
			\$17.35
SHARON BROWN	ALSCO INC.	05/02/2016	\$42.56
			\$42.56
SHAWDY HUGGINS	MUSC UNIVERSITY PRESS	05/05/2016	\$180.00
	BUSINESS SYSTEMS OF SC	05/10/2016	\$27.43
	IN SHRED WITH US	05/19/2016	\$30.00
	OFFICEMAX CT IN#713489	05/19/2016	\$113.71
	DIAMOND SPRINGS WATER	05/24/2016	\$45.80
	OFFICEMAX CT IN#793922	05/26/2016	\$42.23
			\$439.17
SHONN DIESS	compconct	05/04/2016	\$258.99
	TRIMBLE SKETCHUP	05/03/2016	\$240.00
	EB LAYOUT FOR SKETCHU	05/04/2016	\$395.00
	Amazon.com	05/20/2016	\$153.90
	AMAZON MKTPLACE PMTS	05/19/2016	\$53.02
			\$1,100.91
SHULA HOLTZ	OFFICEMAX CT IN#807115	05/27/2016	\$15.72
			\$15.72
SONYA ALLEN	DIAMOND SPRINGS WATER	05/24/2016	\$36.62
			\$36.62
STACEY HASSARD	AMAZON MKTPLACE PMTS	05/02/2016	\$1,120.62
	LOWCOUNTRY GEOLOGIC LLC	05/03/2016	\$455.70
	IN NATIONAL PETROGRAPHIC	05/05/2016	\$324.91
	ALL AMERICAN AWARDS INC	05/07/2016	\$427.25
	DOLRTREE 825 00008250	05/06/2016	\$9.77
	TFS FISHER SCI CHI	05/06/2016	\$1,057.65
	PUBLIX #472	05/07/2016	\$331.51
	LOWES #00655	05/05/2016	\$12.98
	COSPHERIC LLC	05/10/2016	\$356.11
	CPI COLEPARMERINSTRUMT	05/11/2016	\$78.50
	CAMCOR, INC.	05/10/2016	\$104.16
	TFS FISHER SCI CHI	05/10/2016	\$296.13
	UPS 1Z1T530L1298849649	05/11/2016	\$65.29
	COSPHERIC LLC	05/12/2016	\$24.61
	OFFICEMAX CT IN#678681	05/14/2016	\$54.37
	TFS FISHERSCI ECOM ATL	05/17/2016	\$444.65
	CPI COLEPARMERINSTRUMT	05/19/2016	\$104.00
	FORESTRY SUPPLIERS	05/18/2016	\$21.70
	TFS FISHER SCI CHI	05/21/2016	\$681.78
	FEDEX 430078626	05/26/2016	\$10.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	Amazon.com	05/30/2016	\$128.33
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$144.27
			\$6,254.29
STACY KRUEGER	EUROFINS MWG OPERON	05/01/2016	\$16.50
	EUROFINS MWG OPERON	05/01/2016	\$66.00
	INTEGRATED DNA TECH	05/03/2016	\$32.12
	AFFYMETRIX, INC	05/03/2016	\$941.41
	LIFETECH 32436907	05/04/2016	\$244.66
	EUROFINS MWG OPERON	05/05/2016	\$258.50
	EUROFINS MWG OPERON	05/06/2016	\$335.50
	CLONTECH LABS INC	05/10/2016	\$617.84
	LIFETECH 32531458	05/10/2016	\$1,935.10
	VWR INTERNATIONAL INC	05/11/2016	\$447.60
	VWR INTERNATIONAL INC	05/11/2016	\$777.22
	VWR INTERNATIONAL INC	05/12/2016	\$156.10
	USA SCIENTIFIC, INC.	05/10/2016	\$69.40
	VWR INTERNATIONAL INC	05/12/2016	\$112.52
	USA SCIENTIFIC, INC.	05/10/2016	\$482.77
	VWR INTERNATIONAL INC	05/13/2016	\$504.80
	QIAGEN INC	05/12/2016	\$437.81
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$97.64
	WAL-MART #1748	05/18/2016	\$38.93
	EUROFINS MWG OPERON	05/26/2016	\$310.75
			\$7,883.17
STEPHAINE CAMPBELL	RYDIN DECAL- MOTO ST	05/05/2016	\$826.60
	FEDEX 783148181146	05/20/2016	\$35.98
			\$862.58
STEPHANIE AUWAERTER	AMAZON.COM AMZN.COM/BILL	04/30/2016	\$67.81
	CHARLESTON CNTY PARK PPS	04/28/2016	\$960.00
	AIRGAS SOUTH	05/03/2016	\$3.91
	Amazon.com	05/02/2016	\$18.23
	OFFICEMAX CT IN#585025	05/06/2016	\$69.57
	OFFICE DEPOT #3357	05/11/2016	\$24.93
	OFFICEMAX CT IN#683619	05/14/2016	\$93.79
	AMAZON MKTPLACE PMTS	05/19/2016	\$37.92
	QUILL CORPORATION	05/19/2016	\$322.92
	OFFICEMAX CT IN#757597	05/23/2016	\$13.78
	OFFICEMAX CT IN#757299	05/24/2016	\$377.93
	PUBLIX #472	05/24/2016	\$167.25
	HOOTSUITE MEDIA INC.	05/25/2016	\$9.99
			\$2,168.03
STEPHANIE JOHNSTON	LOWES #00661	05/01/2016	\$3.39
	DOLLAR-GENERAL #8376	04/30/2016	\$3.26
	CVS/PHARMACY #01039	05/06/2016	\$7.13
			\$13.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE SMITH	THE COMPUTING RESEARCH	05/20/2016	\$765.00
	AMAZON MKTPLACE PMTS	05/21/2016	\$44.70
	AMAZON MKTPLACE PMTS	05/21/2016	\$85.72
	3 STAR ENTERPRISES, LLC	05/24/2016	\$127.76
	JANTZEN LOCK & SAFE CO	05/23/2016	\$11.07
	LOWES #00661	05/25/2016	\$648.83
	LOWES #00661	05/25/2016	\$86.80
			\$1,769.88
STEPHANIE VISSER	KUDU COFFEE AND CRAFT BEE	04/29/2016	\$24.82
	THE CHARLESTON COTTON EXC	05/10/2016	\$1,173.16
	MICHAELS STORES 1060	05/14/2016	\$139.10
	APPLE STORE #R318	05/14/2016	\$37.98
	TARGET 00015297	05/13/2016	\$118.79
	ATHENS BACKPACKERS HTL	05/22/2016	\$1,133.39
	LEE LEE'S HOT KITCHEN	05/23/2016	\$163.88
			\$2,791.12
STEPHEN STRIETER	IN SHRED WITH US	05/19/2016	\$30.00
	PIKTOCHART	05/19/2016	\$29.00
			\$59.00
SUSAN FLYNN	APPLE STORE #R034	05/13/2016	\$54.45
			\$54.45
SUSAN HARTMAN	BARNES&NOBLE.COM-BN	04/29/2016	\$292.95
	DIAMOND SPRINGS WATER	04/29/2016	\$21.16
	STAPLES DIRECT	04/29/2016	\$135.63
	STAPLES 00108266	05/06/2016	\$52.07
	CVS/PHARMACY #05845	05/09/2016	\$11.02
	LANDS END BUS OUTFITTERS	05/24/2016	\$40.00
	WWW.VISTAPRINT.COM	05/24/2016	\$129.97
	STAPLES 00108266	05/24/2016	\$21.70
			\$704.50
SUSAN KLEIN	ARTIST CRAFTSMAN SUPPLY	05/04/2016	\$258.62
			\$258.62
SUSAN PAYMENT	4IMPRINT	04/29/2016	\$301.16
	PP Intercollegiate Broadc	05/06/2016	\$125.00
	SKILLPATH NATIONAL	05/18/2016	\$213.95
			\$640.11
SYNDIA HILL	D J WALL-ST-JOURNAL	05/02/2016	\$32.99
			\$32.99
T BISSELL ANDERSON JR	LOWES #00661	04/28/2016	\$14.60
	Wrike.com	05/22/2016	\$99.00
			\$113.60
TALIM LESSANE	4IMPRINT	05/11/2016	\$1,108.33
	PP JBJONESASSO	05/12/2016	\$2,113.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TALIM LESSANE	CHARLESTON CNTY PARK PPS	05/18/2016	\$825.00
	CHARLESTON CNTY PARK PPS	05/25/2016	\$450.00
			\$4,496.73
TARA SCOZZARO	CHARLESTON CNTY PARK PPS	05/02/2016	\$450.00
	PUBLIX #633	05/26/2016	\$187.90
	WM SUPERCENTER #3367	05/26/2016	\$12.64
			\$650.54
TERESA CALHOUN	USPS 45148802429802188	05/05/2016	\$150.00
	IN LYONS ROAR, LLC	05/10/2016	\$390.60
	IN LYONS ROAR, LLC	05/10/2016	\$43.36
	ENDICIA STORE	05/13/2016	\$199.95
	USPS 45148802429802188	05/19/2016	\$940.00
			\$1,723.91
TERESA MATTIE	COLLEGIATE DIRECTORIES IN	05/13/2016	\$60.95
	SAFEGUARD BUSINESS SYS	05/16/2016	\$67.14
	NACDA AND ITS AFFILIATES	05/17/2016	\$425.00
			\$553.09
THOMAS CARROLL	WEST MARINE 1264	05/27/2016	\$86.67
			\$86.67
THOMAS HOLCOMB	FEDEXOFFICE 00015230	04/29/2016	\$11.91
			\$11.91
THOMAS ISAACS	ENVELOPES.COM	05/25/2016	\$122.61
			\$122.61
TIA BROWN	COLLEGEBOARD PRODUCTS	05/27/2016	\$665.28
			\$665.28
TIM ALBRECHT	LOWES #00907	05/05/2016	\$108.47
	GRAYBAR ELECTRIC COMPANY	05/13/2016	\$1,988.02
			\$2,096.49
TINA ROGONIA	HORST WHOLESALE FLORIST	05/10/2016	\$135.59
	HORST WHOLESALE FLORIST	05/13/2016	\$32.48
	DIAMOND SPRINGS WATER	05/13/2016	\$54.20
	STAPLES 00115832	05/13/2016	\$69.72
	VZWRLSS PRPAY AUTOPAY	05/22/2016	\$30.00
	CVS/PHARMACY #01039	05/23/2016	\$3.24
	STAPLES 00115832	05/22/2016	\$37.94
	MICHAELS STORES 1241	05/23/2016	\$7.58
			\$370.75
TOWANA ROUSE	AMAZON MKTPLACE PMTS	05/01/2016	\$376.48
	AMAZON MKTPLACE PMTS	04/29/2016	\$9.99
	AMAZON MKTPLACE PMTS	05/02/2016	\$16.14
	ADOBE PHOTOGRAPHY PLAN	04/28/2016	\$9.99
	MAILCHIMP	05/02/2016	\$165.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$60.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TOWANA ROUSE	AMAZON MKTPLACE PMTS	05/04/2016	\$45.02
	AMAZON MKTPLACE PMTS	05/04/2016	\$38.97
	AMAZON MKTPLACE PMTS	05/05/2016	\$35.07
	FEDEX 427816150	05/05/2016	\$10.43
	AMAZON MKTPLACE PMTS	05/05/2016	\$16.20
	AMAZON MKTPLACE PMTS	05/05/2016	\$9.99
	ASSOCIATED POSTERS INC	05/11/2016	\$370.35
	FEDEX 428272123	05/11/2016	\$10.17
	LYNDA.COM, INC.	05/11/2016	\$25.00
	ENVELOPES.COM	05/11/2016	\$3.60
	Amazon.com	05/12/2016	\$6.29
	Dropbox MF3R49ZPWNQ7	05/12/2016	\$9.99
	Amazon.com	05/12/2016	\$23.86
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$13.32
	Amazon.com	05/17/2016	\$158.32
	Amazon.com	05/18/2016	\$97.75
	AMAZON MKTPLACE PMTS	05/17/2016	\$64.98
	AMAZON MKTPLACE PMTS	05/17/2016	\$123.29
	AMAZON MKTPLACE PMTS	05/17/2016	\$69.08
	Amazon.com	05/18/2016	\$14.20
	AMAZON MKTPLACE PMTS	05/18/2016	\$66.30
	WWW.ISTOCK.COM	05/19/2016	\$182.60
	MOZ	05/19/2016	\$99.00
	WALGREENS #15512	05/19/2016	\$32.45
	AMAZON MKTPLACE PMTS	05/21/2016	\$57.34
	AMAZON MKTPLACE PMTS	05/25/2016	\$116.38
	AMAZON MKTPLACE PMTS	05/25/2016	\$24.74
	AMAZON MKTPLACE PMTS	05/25/2016	\$25.96
	ADOBE PHOTOGRAPHY PLAN	05/29/2016	\$9.99
			\$2,399.13
TRACEY HUNTER-DONIGER	DISCOUNTMUGS.COM	05/04/2016	\$157.90
	WAL-MART #0628	05/22/2016	\$24.40
	Amazon.com	05/22/2016	\$20.88
			\$203.18
TRACIE MITCHUM	AMAZON MKTPLACE PMTS	05/05/2016	\$22.06
	NATIONAL WOMENS STUDIES A	05/17/2016	\$170.00
	DIAMOND SPRINGS WATER	05/24/2016	\$16.82
			\$208.88
TRACY BURKETT	TARGET 00013912	04/29/2016	\$13.82
	Amazon.com	05/05/2016	\$111.73
			\$125.55
WENDY WILLIAMS	AMERICAN BAR ASSOCIATION	05/23/2016	\$31.90
	NATIONAL PROCUREMENT INST	05/26/2016	\$400.00
			\$431.90
WESTON IJAMES	LOWES #00655	04/29/2016	\$234.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WESTON IJAMES	BOCA SYSTEMS INC	04/28/2016	\$1,772.73
	SYNTER RESOURCE GROUP LL	05/04/2016	\$114.00
	LOWES #00655	05/09/2016	\$234.10
	SPIRIT COMM EBILLING	05/10/2016	\$0.04
	OCONNOR INC	05/12/2016	\$65.10
	SNYDER PARTY RENTAL	05/13/2016	\$441.81
	AMAZON MKTPLACE PMTS	05/17/2016	\$185.96
	AMAZON MKTPLACE PMTS	05/17/2016	\$185.96
	AMAZON MKTPLACE PMTS	05/17/2016	\$58.65
	AMAZON MKTPLACE PMTS	05/17/2016	\$107.71
			\$3,400.16
WILLIAM BARES	DRI HTC CORPORATION	05/12/2016	\$899.47
			\$899.47
WILLIAM FLEMING	EAST COAST AP MARKETING L	05/02/2016	\$262.26
	EAST COAST AP MARKETING L	05/13/2016	\$1,551.74
	EAST COAST AP MARKETING L	05/18/2016	\$780.63
			\$2,594.63
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	05/24/2016	\$27.08
			\$27.08
ZACH ADAMS	PCI PATTERSON MEDICAL	05/11/2016	\$49.45
	PCI PATTERSON MEDICAL	05/20/2016	\$83.90
	RITE AID STORE - 11619	05/24/2016	\$48.64
	PCI PATTERSON MEDICAL	05/26/2016	\$1,248.46
	HARRIS TEETER #0019	05/26/2016	\$51.89
	PCI PATTERSON MEDICAL	05/28/2016	\$948.63
			\$2,430.97
ZACH HARTJE	Amazon.com	05/05/2016	\$67.24
	B&H PHOTO, 800-606-6969	05/06/2016	\$76.34
	APL ITUNES.COM/BILL	05/10/2016	\$5.99
	GOTOCITRIX.COM	05/13/2016	\$53.17
	DIAMOND SPRINGS WATER	05/20/2016	\$26.05
	AMAZON MKTPLACE PMTS	05/27/2016	\$29.99
			\$258.78
ZIPORA ANCRUM	AmazonPrime Membership	05/06/2016	\$107.42
	NELSON PRINTING	05/10/2016	\$456.79
	FEDEX 808843683364	05/11/2016	\$25.75
	ADOBE ID CREATIVE CLD	05/10/2016	\$19.99
	STAPLES DIRECT	05/13/2016	\$615.13
	FORMS AND SUPPLY - AOPD	05/16/2016	\$120.59
	COLLE CORNER BKSTOR	05/18/2016	\$51.15
	LOWES #00661	05/19/2016	\$110.47
	COLLE CORNER BKSTOR	05/20/2016	\$18.53
	ALL AMERICAN AWARDS INC	05/23/2016	\$23.87
	COLLE CORNER BKSTOR	05/24/2016	\$71.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	DIAMOND SPRINGS WATER	05/24/2016	\$11.88
	FORMS AND SUPPLY - AOPD	05/24/2016	\$1,609.00
	STAPLES DIRECT	05/25/2016	\$270.04
	DMI DELL BUS ONLINE	05/27/2016	\$283.65
			\$3,795.52

Total for COLLEGE OF CHARLESTON: \$524,590.20

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #1214	04/28/2016	\$453.59
	PUBLIC STORAGE 25867	05/06/2016	\$178.39
	DELTA AIR 0062344061578	05/09/2016	\$393.20
	B&H PHOTO, 800-606-6969	05/23/2016	\$242.94
	PUBLIC STORAGE 25867	05/23/2016	\$115.27
			\$1,383.39

Total for COMMISSION ON INDIGENT DEFENSE:**\$1,383.39**

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUP	CAN CANONBUSSOL CBS	05/14/2016	\$263.87
	BCT SOUTH CAROLINA	05/17/2016	\$29.21
			\$293.08

Total for COMPTROLLER GENERAL:**\$293.08**

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FORMS AND SUPPLY - AOPD	04/28/2016	\$483.16
	SMITH RUBBER STAMP & SEAL	04/29/2016	\$51.84
	MANAGEDPRINT	05/03/2016	\$1,149.60
	DMI DELL HIGHER EDUC	05/06/2016	\$1,285.18
	ADOBE PR CREATIVE CLD	05/08/2016	\$29.99
	CORRUGATED CONTAINERS INC	05/09/2016	\$48.60
	USPS 45180402029801354	05/11/2016	\$170.00
	USPS 45180402029801354	05/11/2016	\$170.00
	ALPHA BUSINESS ESSENTIAL	05/11/2016	\$479.13
	STAPLES 00103911	05/17/2016	\$26.99
	SMITH RUBBER STAMP & SEAL	05/17/2016	\$24.73
	FORMS AND SUPPLY - AOPD	05/17/2016	\$27.31
	CDW GOVERNMENT	05/19/2016	\$31.08
	SMITH RUBBER STAMP & SEAL	05/19/2016	\$15.12
	CDW GOVERNMENT	05/24/2016	\$280.95
	ALPHA BUSINESS ESSENTIAL	05/25/2016	\$10.34
	LORICK OFFICE PRODUCTS	05/26/2016	\$178.74
	LORICK OFFICE PRODUCTS	05/26/2016	\$175.50
			\$4,638.26
CELINA FIELDS	SLED BACKGROUND CHE	05/05/2016	\$26.00
	AMERICAN AIR0012373762907	05/20/2016	\$685.70
			\$711.70
DARLENE DINKINS	DELTA AIR 0062344780846	05/16/2016	\$658.20
	UNITED 0162493238295	05/20/2016	\$567.20
			\$1,225.40

Total for CONSUMER AFFAIRS COMM:**\$6,575.36**

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	NORTHERN TOOL EQUIP SC	04/28/2016	\$48.12
	FORKLIFT PARTS SUPPLY IN	05/04/2016	\$279.27
	NSC NORTHERN SAFETY CO	05/13/2016	\$248.29
	LOWES #00385	05/16/2016	\$87.93
	LOVES COUNTRY 00003269	05/18/2016	\$12.50
			\$676.11
ANDY BOWMAN	CAREER COMMUNICATIONS,	04/28/2016	\$573.50
	OFFICE DEPOT #1214	04/29/2016	\$485.99
	STAPLS0144647111000003	04/29/2016	\$122.80
	FORMS AND SUPPLY - AOPD	04/29/2016	\$203.29
	WHALEY PARTS & SUPPLY	04/28/2016	\$2,121.30
	4INKJETS	04/29/2016	\$14.94
	FORMS AND SUPPLY - AOPD	04/29/2016	\$427.79
	STAPLS0144647111000001	04/29/2016	\$413.21
	BestBuyCom784857006457	04/29/2016	\$48.59
	STAPLS0144647111000005	04/29/2016	\$41.02
	GRAYBAR ELECTRIC COMPANY	05/02/2016	\$876.79
	WW GRAINGER	05/02/2016	\$2,453.06
	WW GRAINGER	05/03/2016	\$112.57
	DILLON SUPPLY COMPANY	05/04/2016	\$418.69
	FORMS AND SUPPLY - AOPD	05/04/2016	\$415.64
	HOSE & EQUIPMENT	05/06/2016	\$154.80
	WOLVERINE BRASS INC	05/05/2016	\$1,267.06
	NEW SOUTH CONSTRUCTION SU	05/09/2016	\$200.80
	WW GRAINGER	05/10/2016	\$638.32
	WWW.LOGMEIN.COM	05/18/2016	\$1,299.00
	GRAYBAR ELECTRIC COMPANY	05/26/2016	\$2,437.27
			\$14,726.43
BARRY MORRIS	INDUSTRIAL ELECTRIC REWIN	04/29/2016	\$167.49
	FASTENAL COMPANY01	04/29/2016	\$307.80
	WHOLESALE INDUSTRIAL ELEC	04/29/2016	\$100.18
	CRAWFORD SPRINKLER CO.	05/02/2016	\$126.48
	WW GRAINGER	05/04/2016	\$112.41
	BEST PLUMBING SPECIALTIES	05/06/2016	\$228.50
	WHOLESALE INDUSTRIAL ELEC	05/06/2016	\$213.84
	SUPPLYWORKS CORP	05/12/2016	\$293.89
	WW GRAINGER	05/24/2016	\$145.21
	UNITED REFRIG INC 492	05/26/2016	\$248.99
	INDUSTRIAL ELECTRIC REWIN	05/26/2016	\$332.43
	SUPPLYWORKS CORP	05/27/2016	\$273.46
			\$2,550.68
BILL NICHOLS	LOWES #00416	05/02/2016	\$202.23
	ACE BUILDERS HDWE	05/16/2016	\$203.42
	GATEWAY #3 RH	05/16/2016	\$170.64
	THE FIX IT SHOP	05/16/2016	\$256.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL NICHOLS	PURITY CHEMICALS	05/19/2016	\$250.00
	CARQUEST 1342	05/24/2016	\$29.70
	ACE BUILDERS HDWE	05/24/2016	\$246.78
	ROCK HILL GLASS COMPAN	05/25/2016	\$144.45
			\$1,503.89
BRITTANY DRIGGERS	SAMS INTERNET	04/28/2016	\$105.60
	JOHNSTONE SUPPLY	04/28/2016	\$902.23
	TRANE SUPPLY-115409	05/03/2016	\$2,214.16
			\$3,221.99
BRITTANY JUDICE	THE POST AND COURIER	05/06/2016	\$500.00
	THE POST AND COURIER	05/06/2016	\$452.00
	THE POST AND COURIER	05/06/2016	\$275.00
	FORMS AND SUPPLY - AOPD	05/16/2016	\$367.52
	IHEART MEDIA	05/24/2016	\$2,498.00
	SPECIALISTID.COM	05/26/2016	\$34.43
	FORMS AND SUPPLY - AOPD	05/26/2016	\$461.42
			\$4,588.37
BRYANT DIEHL	WW GRAINGER	05/14/2016	\$321.65
	FIVE BELOW 642	05/17/2016	\$6.42
			\$328.07
CAPT WILLIE E LEGGINS	NORTHERN TOOL EQUIP SC	04/28/2016	\$320.99
	LANDMARK AVIATION ROA	05/11/2016	\$175.61
	ENTERPRISE RENT-A-CAR	05/12/2016	\$99.23
	AIRBORNE AVIATION SERVICE	05/11/2016	\$245.23
			\$841.06
CECIL BRANHAM	LOWES #00385	04/29/2016	\$108.99
	238 C-K COLUMBIA	05/03/2016	\$513.54
	238 C-K COLUMBIA	05/05/2016	\$467.10
	238 C-K COLUMBIA	05/09/2016	\$289.06
	ROSE TALBERT	05/12/2016	\$125.98
	ROSE TALBERT	05/12/2016	\$226.86
	LOWES #00385	05/13/2016	\$105.84
	ROSE TALBERT	05/17/2016	\$36.89
	ROSE TALBERT	05/19/2016	\$442.45
	SHERWIN WILLIAMS 702152	05/20/2016	\$8.85
	LOWES #00385	05/20/2016	\$194.72
	SHERWIN WILLIAMS 702152	05/21/2016	\$122.99
	RICHLAND INDUSTRIAL	05/20/2016	\$63.03
	LOWES #00385	05/23/2016	\$727.38
	LOWES #00385	05/24/2016	\$57.73
	SHERWIN WILLIAMS 702152	05/25/2016	\$103.25
	ALPINE SALES INC	05/25/2016	\$125.13
			\$3,719.79
CHAD BYRD	HOSEPOWER USA	05/03/2016	\$126.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHAD BYRD	LOWES #00385	05/04/2016	\$52.51
	UNITED REFRIG BR #U2	05/13/2016	\$1,578.30
	ELECTRIC CONTROL & SUPPLY	05/13/2016	\$529.20
	UNITED REFRIG BR #U2	05/13/2016	\$106.38
	ELECTRIC CONTROL & SUPPLY	05/13/2016	\$202.50
	HIGH POINT PNEUMATICS	05/25/2016	\$1,361.21
	ROSE TALBERT	05/26/2016	\$226.67
	LOWES #00385	05/26/2016	\$53.96
			\$4,237.39
CLAY CONYERS	HOSE & EQUIPMENT	04/22/2016	\$101.99
	CAMDEN PARTS & PROPANE	05/02/2016	\$179.33
	TRACTOR SUPPLY #104	05/03/2016	\$1,727.37
	BOYKINS GARAGE LLC	05/04/2016	\$610.00
	ALTMAN TRACTOR & EQUIPME	05/05/2016	\$980.10
	LOWES #00385	05/05/2016	\$767.80
	INFINITE SUPPLY COMPANY	05/04/2016	\$2,474.55
	SOUTHERN WELDERS SUPPLY	05/05/2016	\$1,139.22
	HOSE & EQUIPMENT	05/04/2016	\$315.61
	AIR CENTERS OF SOUTH C	05/05/2016	\$1,218.29
	BOBCAT OF COLUMBIA	05/12/2016	\$1,218.79
	CENTURY FUEL PRODUCTS	05/16/2016	\$798.07
	SOUTHEAST MILK SUPPLY	05/16/2016	\$1,766.00
	SOUTHEAST MILK SUPPLY	05/16/2016	\$448.02
	CHARLESTON RUBBER & GASKE	05/19/2016	\$214.78
	BEARING DIST - COLUMBIA	05/23/2016	\$655.85
	BREWER-HENDLEY - SUMTER	05/23/2016	\$1,583.68
	CAMDEN TIRE COMPANY	05/24/2016	\$20.00
	CHARM SCIENCES, INC.	05/25/2016	\$686.37
	AIR CENTERS OF SOUTH C	05/25/2016	\$2,232.21
	AIR CENTERS OF SOUTH C	05/25/2016	\$999.86
	AIR CENTERS OF SOUTH C	05/25/2016	\$149.76
	AIR CENTERS OF SOUTH C	05/25/2016	\$705.22
	UPS 1ZE2C7T64395013818	05/27/2016	\$17.42
	BOBCAT OF COLUMBIA	05/26/2016	\$452.90
	WATSON SMALL ENGINES	05/27/2016	\$153.00
			\$21,616.19
CLIFF RAY	MOMAR	04/28/2016	\$205.92
	CENTRAL EQUIPMENT COMPANY	05/02/2016	\$210.60
	CITY ELECTRIC #26	05/06/2016	\$205.71
	CITY ELECTRIC #26	05/06/2016	\$312.37
	CENTRAL EQUIPMENT COMPANY	05/11/2016	\$187.65
	TRIBLES 24 G AND E PARTS	05/17/2016	\$34.44
	CABLE & CONNECTIONS	05/16/2016	\$81.00
	LOWES #00385	05/19/2016	\$223.78
	LOWES #00385	05/20/2016	\$87.05
	TRIBLES 24 G AND E PARTS	05/20/2016	\$64.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	05/26/2016	\$313.15
			\$1,925.84
COLIE RUSHTON	WRIGHT JOHNSTON UNIFORMS	05/04/2016	\$729.54
	STAPLES DIRECT	05/05/2016	\$619.59
	LOWES #01066	05/16/2016	\$161.10
	THE HOME DEPOT #1106	05/16/2016	\$1,495.06
	DESIGN LAB COLUMBIA	05/18/2016	\$626.18
	DANA SAFETY SUPPLY INC	05/23/2016	\$625.32
	BEST BUY 00002642	05/23/2016	\$188.28
			\$4,445.07
DARRELL STOTTS	AMAZON MKTPLACE PMTS	05/02/2016	\$27.21
	C2G	05/02/2016	\$38.82
	AMAZON MKTPLACE PMTS	05/04/2016	\$69.60
	AMAZON MKTPLACE PMTS	05/06/2016	\$12.37
	AMAZON MKTPLACE PMTS	05/06/2016	\$24.89
	AMAZON MKTPLACE PMTS	05/05/2016	\$48.69
	US INK AND TONER	05/05/2016	\$279.12
	US INK AND TONER	05/05/2016	\$402.84
	AMAZON MKTPLACE PMTS	05/06/2016	\$20.80
	AMAZON MKTPLACE PMTS	05/09/2016	\$36.29
	WW GRAINGER	05/11/2016	\$148.90
	US INK AND TONER	05/12/2016	\$118.97
	AMAZON MKTPLACE PMTS	05/12/2016	\$13.98
	C2G	05/12/2016	\$28.02
	AMAZON MKTPLACE PMTS	05/12/2016	\$34.49
	AMAZON MKTPLACE PMTS	05/14/2016	\$30.93
	AMAZON MKTPLACE PMTS	05/14/2016	\$9.00
	AMAZON MKTPLACE PMTS	05/13/2016	\$168.99
	AMAZON MKTPLACE PMTS	05/18/2016	\$15.96
	AMAZON MKTPLACE PMTS	05/19/2016	\$31.33
	US INK AND TONER	05/19/2016	\$202.38
	AMAZON MKTPLACE PMTS	05/19/2016	\$17.24
	MAC PAPERS	05/17/2016	\$145.04
	TIPTOPSIGNS	05/25/2016	\$20.02
			\$1,945.88
DAVID DESOUSA	LOWES #00385	04/29/2016	\$228.53
	PURITY CHEMICALS	05/02/2016	\$225.20
	LOWES #00385	05/05/2016	\$21.59
	FERGUSON ENT #27	05/05/2016	\$54.98
	LOWES #00385	05/09/2016	\$112.84
	WW GRAINGER	05/09/2016	\$91.29
	WW GRAINGER	05/18/2016	\$99.25
	SHERWIN WILLIAMS 702152	05/20/2016	\$21.51
	HARBOR FREIGHT TOOLS 103	05/20/2016	\$52.94
			\$908.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TATARSKY	PACER800-676-6856IR	05/06/2016	\$117.60
	PACER800-676-6856IR	05/09/2016	\$52.90
	BREWER CO INC	05/11/2016	\$122.14
			\$292.64
DEBORAH MOORE	CONMED LINVATEC	04/29/2016	\$350.10
	FORMS AND SUPPLY - AOPD	05/03/2016	\$1,138.74
	AMERICAN TIME DATA	05/05/2016	\$39.96
	LD-INKJETS	05/12/2016	\$57.00
			\$1,585.80
DENNIS LONG	DILLON SUPPLY COMPANY	05/03/2016	\$267.92
	GRAYCO HARDWARE RIDGELAN	05/03/2016	\$63.24
	WALSH SUPPLY COMPANY	05/04/2016	\$87.12
	GLASS MASTERS OF HAMPTON	05/09/2016	\$236.65
	HERITAGE FOOD SERVICE GRO	05/12/2016	\$244.26
	HERITAGE FOOD SERVICE GRO	05/12/2016	\$93.71
	WW GRAINGER	05/17/2016	\$269.39
	HD SUPPLY FACILITIES MTNC	05/18/2016	\$144.04
	GRAYCO HARDWARE RIDGELAN	05/20/2016	\$70.79
	PLUMBMASTER INC	05/25/2016	\$238.46
	JOHNSTONE SUPPLY OF SAVAN	05/26/2016	\$344.56
			\$2,060.14
DIRK IRICK	CRAWFORD SPRINKLER CO.	05/02/2016	\$47.06
	LOWES #00528	05/02/2016	\$231.07
	LOWES #00528	05/05/2016	\$85.67
	NSC NORTHERN SAFETY CO	05/07/2016	\$184.14
	WW GRAINGER	05/09/2016	\$222.64
	WW GRAINGER	05/11/2016	\$111.32
	FERGUSON ENT #43	05/16/2016	\$202.34
	ATLANTIC SUPPLY & EQUIP	05/16/2016	\$190.16
	METAL SUPERMARKETS	05/16/2016	\$154.12
	WHALEY PARTS & SUPPLY	05/17/2016	\$148.35
	WW GRAINGER	05/19/2016	\$21.82
	CE GREENVILLE	05/19/2016	\$572.41
	JOHNSTONE SUPPLY	05/24/2016	\$62.78
	PURITY CHEMICALS	05/24/2016	\$290.68
	TRANE SUPPLY-115413	05/26/2016	\$105.66
			\$2,630.22
DONALD CARPENTER	JOHNSTONE SUPPLY SUMMER	05/16/2016	\$132.31
	JOHNSTONE SUPPLY SUMMER	05/19/2016	\$76.16
	THE HOME DEPOT 1120	05/27/2016	\$139.31
			\$347.78
EDWARD P MUNGIA	CITY ELECTRIC #38	04/28/2016	\$162.00
	PURITY CHEMICALS	04/28/2016	\$225.00
	PURITY CHEMICALS	05/02/2016	\$225.00
	PURITY CHEMICALS	05/13/2016	\$229.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P MUNGIA	PURITY CHEMICALS	05/24/2016	\$225.00
	HERITAGE FOOD SERVICE GRO	05/25/2016	\$231.27
			\$1,297.27
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	05/23/2016	\$246.47
	SPARTAN TOOL 2	05/23/2016	\$2,479.73
			\$2,726.20
EVERETT BRADLEY	ED SMITH LUMBER MILL INC	04/27/2016	\$149.80
	MODOMED	05/03/2016	\$299.66
	L FISHMAN & SON COLUMBIA#	05/04/2016	\$719.24
	LOWES #00385	05/05/2016	\$101.16
	MCMASTER-CARR	05/05/2016	\$50.28
	LOWES #00385	05/09/2016	\$108.35
	RICHLAND INDUSTRIAL	05/09/2016	\$387.56
	LOWES #00385	05/11/2016	\$50.40
	LOWES #00499	05/11/2016	\$293.23
	LOWES #00385	05/17/2016	\$259.74
	WAL-MART #1164	05/18/2016	\$39.84
	LOWES #00385	05/19/2016	\$1,196.81
	LOWES #00385	05/19/2016	\$1,118.77
	SOX FENCE & SUPPLY CO INC	05/20/2016	\$200.09
	LOWES #00385	05/23/2016	\$465.46
	FASTENAL COMPANY01	05/24/2016	\$145.80
	LOWES #00385	05/25/2016	\$244.40
	FASTENAL COMPANY01	05/26/2016	\$516.24
			\$6,346.83
EVERETT MANNING	ACE GLASS CO INC	05/02/2016	\$162.02
	PRO KITCHEN ONLINE	05/02/2016	\$41.17
	PRO KITCHEN ONLINE	05/02/2016	\$114.79
	LOWES #03026	05/04/2016	\$121.02
	JOHNSTONE SUPPLY 394	05/03/2016	\$111.20
	JOHNSTONE SUPPLY 394	05/05/2016	\$11.90
	JOHNSTONE SUPPLY 394	05/05/2016	\$60.56
	BRUCE AIR FILTER COMPANY	05/11/2016	\$36.07
	CRAWFORD SPRINKLER CO.	05/12/2016	\$268.56
	ACS INC	05/17/2016	\$15.30
	JOHNSTONE SUPPLY 394	05/18/2016	\$124.33
	JOHNSTONE SUPPLY COLUMB	05/23/2016	\$409.84
	JOHNSTONE SUPPLY 394	05/26/2016	\$166.88
			\$1,643.64
FRANKLIN STURKIE	LOWES #00385	05/03/2016	\$14.02
	RICHLAND INDUSTRIAL	05/03/2016	\$325.56
	DILLON SUPPLY COMPANY	05/03/2016	\$134.29
	LOWES #00385	05/05/2016	\$64.17
	LOWES #00385	05/06/2016	\$31.28
	DILLON SUPPLY COMPANY	05/06/2016	\$114.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	THE HOME DEPOT 1112	05/12/2016	\$24.81
	DILLON SUPPLY COMPANY	05/24/2016	\$385.57
			\$1,093.97
GENE BRINSON	MATT MARSHALL AND CO.	05/02/2016	\$246.00
	JOHNSTONE SUPPLY 394	05/02/2016	\$745.30
	DISTRIBUTION INT'L	05/02/2016	\$941.22
	CONSOLIDATED PIPE-COLUMBI	05/03/2016	\$156.06
	EPTING DISTRIBUTORS COL	05/02/2016	\$162.56
	CHEFSTORE COL 8103	05/03/2016	\$10.96
	LOWES #00385	05/04/2016	\$112.81
	WW GRAINGER	05/04/2016	\$2,160.06
	JOHNSTONE SUPPLY 394	05/03/2016	\$28.94
	UNITED REFRIG BR #U2	05/05/2016	\$515.16
	CHEFSTORE COL 8103	05/04/2016	\$17.16
	MATT MARSHALL AND CO.	05/05/2016	\$335.00
	CHEFSTORE COL 8103	05/05/2016	\$8.58
	JOHNSTONE SUPPLY 394	05/09/2016	\$924.34
	W C ROUSE AND SONS INC	05/10/2016	\$291.60
	UNITED REFRIG BR #U2	05/11/2016	\$462.24
	JOHNSTONE SUPPLY 394	05/11/2016	\$74.92
	W P LAW INC	05/12/2016	\$915.70
	JOHNSTONE SUPPLY 394	05/11/2016	\$3.61
	JOHNSTONE SUPPLY 394	05/12/2016	\$64.67
	MATT MARSHALL AND CO.	05/17/2016	\$368.00
	JOHNSTONE SUPPLY 394	05/17/2016	\$18.65
	W C ROUSE AND SONS INC	05/17/2016	\$167.68
	TRANE SUPPLY-115409	05/20/2016	\$112.27
	MOMAR	05/20/2016	\$144.74
	JOHNSTONE SUPPLY 394	05/20/2016	\$114.00
	JOHNSTONE SUPPLY 394	05/20/2016	\$46.17
	CE COLUMBIA	05/23/2016	\$1,331.06
	JOHNSTONE SUPPLY 394	05/23/2016	\$97.85
	JOHNSTONE SUPPLY 394	05/23/2016	\$117.63
	JOHNSTONE SUPPLY 394	05/24/2016	\$36.61
	JOHNSTONE SUPPLY 394	05/24/2016	\$70.57
	JOHNSTONE SUPPLY 394	05/26/2016	\$14.56
			\$10,816.68
GEORGE DELOACH	HOBART SERVICE-SE	05/05/2016	\$171.09
	UNITED REFRIG INC 501	05/05/2016	\$107.06
	LOWES #00518	05/13/2016	\$130.91
	LOWES #00518	05/20/2016	\$154.58
			\$563.64
GEORGE W LAMBERT	GODFREYS AUTO SALVAGE	04/29/2016	\$748.22
	WEST END TIRE LLC	04/28/2016	\$46.43
	KIMBALL MIDWEST	05/02/2016	\$903.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CARTS-N-KITS	05/01/2016	\$528.90
	KIMBALL MIDWEST	05/02/2016	\$416.79
	KD INDUSTRIAL SUPPLY	05/03/2016	\$970.70
	KEEP-FILL INC CO	05/04/2016	\$96.61
	BANDIT TRANSPORT	05/04/2016	\$430.17
	PARSONS AUTOMOTIVE	05/04/2016	\$60.71
	GOODYEAR FRASIER TIRE SER	05/04/2016	\$633.57
	SAFELITE AUTOGLASS	05/05/2016	\$239.57
	SAFELITE AUTOGLASS	05/05/2016	\$278.45
	OREILLY AUTO 00016550	05/05/2016	\$14.97
	SAFELITE AUTOGLASS	05/05/2016	\$226.94
	ACME CART PARTS & SUPPLIE	05/04/2016	\$475.20
	CARTS-N-KITS	05/06/2016	\$834.91
	CARTS-N-KITS	05/06/2016	\$811.21
	BTS #9	05/06/2016	\$38.05
	COLUMBIA POWERSPORTS 2	05/06/2016	\$122.33
	COLUMBIA POWERSPORTS 2	05/05/2016	\$11.45
	KIMBALL MIDWEST	05/09/2016	\$948.99
	AUTO SERVICE AND REPAIR	05/09/2016	\$45.00
	KIMBALL MIDWEST	05/10/2016	\$293.27
	L T ENTERPRISES	05/09/2016	\$425.00
	AUTO SERVICE AND REPAIR	05/09/2016	\$327.76
	CARTS-N-KITS	05/13/2016	\$1,333.68
	ACME CART PARTS & SUPPLIE	05/12/2016	\$358.31
	DILLON SUPPLY COMPANY	05/12/2016	\$398.13
	BURNS FORDMERCURY INC	05/14/2016	\$69.73
	CARTS-N-KITS	05/13/2016	\$930.80
	L T ENTERPRISES	05/11/2016	\$750.00
	DILLON SUPPLY COMPANY	05/12/2016	\$293.11
	HARBOR FREIGHT TOOLS 103	05/16/2016	\$102.69
	SQ EDWARDS BODY SHOP, LL	05/17/2016	\$636.35
	KD INDUSTRIAL SUPPLY	05/17/2016	\$547.51
	L T ENTERPRISES	05/16/2016	\$475.00
	KIMBALL MIDWEST	05/17/2016	\$96.40
	BLANCHARD EQUIPMENT	05/19/2016	\$187.38
	L T ENTERPRISES	05/18/2016	\$350.00
	GOODYEAR AUTO SVS CT 2362	05/19/2016	\$32.62
	CAMDEN PARTS & PROPANE	05/19/2016	\$119.38
	HILL TIRE & AUTO CTR INC	05/18/2016	\$319.87
	MOMAR	05/19/2016	\$219.87
	FIRESTONE 598739	05/19/2016	\$74.98
	MOMAR	05/19/2016	\$1,016.97
	CAROLINA CHRYSLER DODGE J	05/20/2016	\$111.76
	HERITAGE CHEV-BUICK	05/19/2016	\$176.63
	OREILLY AUTO 00015925	05/23/2016	\$314.72
	KIMBALL MIDWEST	05/23/2016	\$591.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CAMDEN PARTS & PROPANE	05/23/2016	\$308.67
	ST ANDREWS MUFFLER MACHI	05/23/2016	\$1,136.00
	GODFREYS AUTO SALVAGE	05/24/2016	\$368.28
	GALEANA CHRYSLER PARTS	05/23/2016	\$107.73
	KIMBALL MIDWEST	05/24/2016	\$503.77
	CROMLEY'S INC	05/24/2016	\$109.50
	NORTON STEREO	05/24/2016	\$215.73
	POOSER'S SERVICENTER	05/24/2016	\$306.56
	NOR NORTHERN TOOL	05/25/2016	\$267.46
	HARBOR FREIGHT TOOLS 103	05/26/2016	\$16.04
	OREILLY AUTO 00015925	05/26/2016	\$155.81
	S E FARM EQUIPMENT CO	05/25/2016	\$114.78
	MOMAR	05/25/2016	\$343.34
	COLUMBIA POWERSPORTS 2	05/26/2016	\$500.00
	MANN TOOL AND SUPPLY	05/26/2016	\$485.95
	DILLON SUPPLY COMPANY	05/27/2016	\$398.13
	GODFREYS AUTO SALVAGE	05/27/2016	\$1,345.95
	COLUMBIA POWERSPORTS 2	05/27/2016	\$2,139.95
	FAST RUN ENTERPRISES	05/26/2016	\$972.00
			\$29,231.63

IKE GRAY

NORTHERN TOOL EQUIP SC	04/28/2016	\$470.75
FAST RUN ENTERPRISES	04/28/2016	\$1,161.00
GODFREYS AUTO SALVAGE	04/29/2016	\$648.00
NORTON STEREO	04/29/2016	\$53.84
LAWMENS DISTRIBUTION LLC	04/29/2016	\$63.68
NORTHERN TOOL EQUIP SC	04/28/2016	\$213.98
MANTEK	05/02/2016	\$72.11
OREILLY AUTO 00015925	05/02/2016	\$55.21
KD INDUSTRIAL SUPPLY	05/03/2016	\$1,405.51
BANDIT TRANSPORT	05/04/2016	\$350.37
ACME CART PARTS & SUPPLIE	05/03/2016	\$777.60
ORANGEBURG AUTO PAINT INC	05/03/2016	\$965.42
ORANGEBURG AUTO PAINT INC	05/03/2016	\$979.53
WEST CHATHAM WARNING D	05/04/2016	\$888.10
NORTON STEREO	05/05/2016	\$210.37
DANA SAFETY SUPPLY INC	05/05/2016	\$192.24
KD INDUSTRIAL SUPPLY	05/05/2016	\$1,718.71
NORTHERN TOOL EQUIP	05/05/2016	\$55.09
SANDHILL AUTO PARTS INC	05/06/2016	\$371.29
SANDHILL AUTO PARTS INC	05/06/2016	\$340.14
KD INDUSTRIAL SUPPLY	05/09/2016	\$2,294.46
HARBOR FREIGHT TOOLS 103	05/09/2016	\$64.19
NORTHERN TOOL EQUIP SC	05/09/2016	\$42.78
SAFELITE AUTOGLASS	05/10/2016	\$261.17
ORANGEBURG AUTO PAINT INC	05/10/2016	\$971.19
ORANGEBURG AUTO PAINT INC	05/10/2016	\$647.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	EL MOKHTAR ANNOURI MERCH	05/12/2016	\$30.00
	ORANGEBURG AUTO PAINT INC	05/11/2016	\$907.25
	KD INDUSTRIAL SUPPLY	05/13/2016	\$861.84
	UNITED EQUIPMENT SALES	05/11/2016	\$2,472.00
	ORANGEBURG AUTO PAINT INC	05/12/2016	\$899.56
	CAMPBELL-BROWN INC	05/17/2016	\$2,280.40
	ORANGEBURG AUTO PAINT INC	05/16/2016	\$419.79
	UNITED EQUIPMENT SALES	05/16/2016	\$313.20
	ORANGEBURG AUTO PAINT INC	05/17/2016	\$154.71
	CARQUEST 1391	05/18/2016	\$233.23
	ORANGEBURG AUTO PAINT INC	05/20/2016	\$696.07
	CAMPBELL-BROWN INC	05/20/2016	\$2,245.61
	CERTIFIED LABORATORIES	05/20/2016	\$595.09
	ORANGEBURG AUTO PAINT INC	05/20/2016	\$935.94
	UNITED EQUIPMENT SALES	05/19/2016	\$2,314.40
	KD INDUSTRIAL SUPPLY	05/23/2016	\$956.12
	L T ENTERPRISES	05/23/2016	\$625.00
	CERTIFIED LABORATORIES	05/23/2016	\$1,451.69
	GODFREYS AUTO SALVAGE	05/24/2016	\$450.36
	CARTS-N-KITS	05/17/2016	\$1,257.30
	KD INDUSTRIAL SUPPLY	05/25/2016	\$706.32
	ORANGEBURG AUTO PAINT INC	05/24/2016	\$565.60
	NORTON STEREO	05/27/2016	\$733.04
	GODFREYS AUTO SALVAGE	05/27/2016	\$1,085.62
	WEST CHATHAM WARNING D	05/26/2016	\$723.08
	L T ENTERPRISES	05/26/2016	\$500.00
			\$39,687.36
JAMES MELTON	NSC NORTHERN SAFETY CO	05/24/2016	\$635.42
			\$635.42
JAMES OLIN FULMER JR	GRAYBAR ELECTRIC	05/03/2016	\$203.45
	LOWES #00385	05/05/2016	\$14.00
			\$217.45
JAMES WOOD	MCCALLS SUPPLY #9	05/03/2016	\$475.94
	JOHNSTONE SUPPLY 394	05/03/2016	\$146.99
	BRUNSON BUILDING SUPPLY	05/04/2016	\$162.16
	WW GRAINGER	05/04/2016	\$255.86
	WW GRAINGER	05/04/2016	\$340.91
	JOHNSTONE SUPPLY 394	05/06/2016	\$390.14
	HUBER SUPPLY COMPANY	05/06/2016	\$157.71
	BRUNSON BUILDING SUPPLY	05/11/2016	\$157.87
	HERITAGE FOOD SERVICE GRO	05/13/2016	\$287.68
	MSC	05/18/2016	\$99.42
	HUBER SUPPLY COMPANY	05/18/2016	\$77.93
	BRUNSON BUILDING SUPPLY	05/18/2016	\$46.45
	BRUNSON BUILDING SUPPLY	05/18/2016	\$98.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	HUBER SUPPLY COMPANY	05/23/2016	\$27.17
	BRUNSON BUILDING SUPPLY	05/24/2016	\$140.51
	BRUNSON BUILDING SUPPLY	05/25/2016	\$296.90
	HUBER SUPPLY COMPANY	05/25/2016	\$24.65
	ADVANCE AUTO PARTS #9847	05/25/2016	\$30.75
	MCCALLS SUPPLY #9	05/27/2016	\$163.55
	JOHNSTONE SUPPLY 394	05/27/2016	\$82.84
	WALSH SUPPLY COMPANY	05/27/2016	\$280.58
	CENTRAL EQUIPMENT COMPANY	05/27/2016	\$119.71
	HUBER SUPPLY COMPANY	05/27/2016	\$113.88
			\$3,978.04
JASON BECK	WW GRAINGER	05/02/2016	\$64.36
	CROUCH ACE HARDWARE	05/03/2016	\$77.61
	CITY ELECTRIC #23	05/11/2016	\$194.43
	ACS INC	05/12/2016	\$276.40
	SUPPLYWORKS CORP	05/11/2016	\$1,363.91
	LOWES #01066	05/16/2016	\$139.66
	WHALEY PARTS & SUPPLY	05/16/2016	\$151.83
	HERITAGE HARDWARE & SU	05/18/2016	\$56.74
	CITY ELECTRIC #23	05/18/2016	\$2,216.16
	NAPA AUTO 0027490	05/19/2016	\$36.14
	TRANE SUPPLY-115409	05/25/2016	\$272.63
	FULMER HARDWARE CO	05/25/2016	\$81.73
	HERITAGE HARDWARE & SU	05/25/2016	\$131.41
	NAPA AUTO 0027490	05/25/2016	\$7.03
			\$5,070.04
JASON LYLES	ATCO MANUFACTURING COMPAN	05/02/2016	\$770.80
	ACE HARDWARE CAYCE	05/04/2016	\$128.40
	MSC	05/10/2016	\$1,050.75
	LOWES #00385	05/11/2016	\$37.38
	RIT-TEC INDUSTRIAL PRODU	05/13/2016	\$295.00
	WW GRAINGER	05/16/2016	\$528.27
	MSC	05/18/2016	\$381.46
	LEE TRANSPORT EQUIPMENT	05/17/2016	\$783.00
	MSC	05/21/2016	\$398.04
	ATCO MANUFACTURING COMPAN	05/20/2016	\$650.73
	MSC	05/21/2016	\$498.05
	NORRIS SUPPLY	05/24/2016	\$523.53
	WW GRAINGER	05/24/2016	\$156.13
	MSC	05/26/2016	\$166.30
	MSC	05/28/2016	\$236.58
	WW GRAINGER	05/27/2016	\$295.15
			\$6,899.57
JEFF COUNTRYMAN	AIRGAS SOUTH	04/29/2016	\$54.75
	LOWES #01986	05/02/2016	\$138.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	CARSONS NUT BOLT AND TOOL	05/02/2016	\$34.56
	LOWES #02595	05/03/2016	\$132.87
	TOTAL MAINTENANCE SOLUTIO	05/05/2016	\$182.52
	HERITAGE FOOD SERVICE GRO	05/13/2016	\$411.44
	HERITAGE FOOD SERVICE GRO	05/24/2016	\$369.14
			\$1,324.06
JOHN I HILL	STAPLES DIRECT	05/05/2016	\$118.79
			\$118.79
JOHN SHEPHERD	WW GRAINGER	04/29/2016	\$295.92
	OREILLY AUTO 00046748	04/30/2016	\$97.50
	ATCO MANUFACTURING COMPAN	05/02/2016	\$554.66
	WW GRAINGER	05/04/2016	\$266.83
	LOWES #00385	05/04/2016	\$64.09
	WW GRAINGER	05/04/2016	\$37.09
	WW GRAINGER	05/05/2016	\$12.28
	RICHLAND INDUSTRIAL	05/05/2016	\$24.45
	WW GRAINGER	05/05/2016	\$12.28
	HAYES PIPE SUPPLY - NASHV	05/06/2016	\$1,642.03
	BAVCO	05/06/2016	\$2,000.00
	LOWES #00385	05/09/2016	\$107.87
	LOWES #00385	05/09/2016	\$32.75
	ACS INC	05/17/2016	\$842.40
	RIT-TEC INDUSTRIAL PRODU	05/18/2016	\$145.00
	WW GRAINGER	05/23/2016	\$6.15
	FERGUSON ENT #27	05/24/2016	\$604.80
	WW GRAINGER	05/25/2016	\$656.82
	BAVCO	05/25/2016	\$451.35
			\$7,854.27
JONATHAN ECKSTROM	PRINTING SUPPLIES USA	05/12/2016	\$211.00
	OFFICE DEPOT #1214	05/13/2016	\$38.59
	STAPLES DIRECT	05/26/2016	\$275.32
			\$524.91
JONATHAN JONES	JOHNSTONE SUPPLY 394	05/05/2016	\$58.14
	JOHNSTONE SUPPLY 394	05/05/2016	\$43.33
	JOHNSTONE SUPPLY 394	05/13/2016	\$10.47
	JOHNSTONE SUPPLY 394	05/12/2016	\$840.27
	PRO KITCHEN ONLINE	05/16/2016	\$74.83
	PRO KITCHEN ONLINE	05/16/2016	\$4.56
	UNITED REFRIG BR #U2	05/17/2016	\$150.17
	UNITED REFRIG BR #U2	05/18/2016	\$239.52
	LOWES #01751	05/23/2016	\$28.80
	JOHNSTONE SUPPLY 394	05/22/2016	\$193.97
	JOHNSTONE SUPPLY 394	05/23/2016	\$48.29
	BAKER DISTRIBUTING #556	05/25/2016	\$223.51
	BAKER DISTRIBUTING #541	05/26/2016	\$87.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	05/26/2016	\$176.03
			\$2,179.50
KATHY MARSALCO	FORMS AND SUPPLY - AOPD	05/02/2016	\$164.96
	IN LYONS ROAR, LLC	05/04/2016	\$209.00
	WW GRAINGER	05/04/2016	\$195.52
	UNITED REFRIG BR #U2	05/04/2016	\$780.84
	LOWES #00385	05/04/2016	\$56.12
	WW GRAINGER	05/04/2016	\$6.22
	STAPLES DIRECT	05/05/2016	\$97.19
	STAPLES DIRECT	05/05/2016	\$25.44
	FORMS AND SUPPLY - AOPD	05/06/2016	\$334.67
	FORMS AND SUPPLY - AOPD	05/05/2016	\$175.54
	FORMS AND SUPPLY - AOPD	05/05/2016	\$332.40
	STAPLES DIRECT	05/06/2016	\$11.21
	FORMS AND SUPPLY - AOPD	05/05/2016	\$302.31
	FORMS AND SUPPLY - AOPD	05/06/2016	\$258.48
	D&L APPLIANCE PRTS CO#07	05/11/2016	\$762.87
	AmazonPrime Membership	05/25/2016	\$106.92
			\$3,819.69
KENNETH CROCKER	HOBART SERVICE-SE	05/10/2016	\$297.33
	WW GRAINGER	05/14/2016	\$153.09
	WW GRAINGER	05/25/2016	\$104.94
			\$555.36
KENRICK SKINNER	THE HOME DEPOT 1112	04/28/2016	\$192.21
	LOWES #03026	05/03/2016	\$156.54
	NORTHERN TOOL EQUIP SC	05/16/2016	\$49.20
	ACE GLASS CO INC	05/18/2016	\$324.00
	FERGUSON ENTERPRISES 1891	05/23/2016	\$46.44
	THE HOME DEPOT 1112	05/23/2016	\$144.47
	SHERWIN WILLIAMS 702213	05/24/2016	\$138.99
	FERGUSON ENT #27	05/25/2016	\$455.76
	ACE GLASS CO INC	05/26/2016	\$252.24
	FERGUSON ENT #27	05/26/2016	\$237.60
	NORTHERN TOOL EQUIP SC	05/26/2016	\$111.24
			\$2,108.69
KEVIN SHULL	MOMAR	04/28/2016	\$427.46
	AIRGAS SOUTH	04/29/2016	\$314.25
	AIRGAS SOUTH	05/03/2016	\$365.22
	CARQUEST 1385	05/03/2016	\$7.55
	MCMMASTER-CARR	05/02/2016	\$341.60
	PHOENIX METALS	05/04/2016	\$836.04
	APPLIED MSS	05/04/2016	\$100.28
	MSC	05/06/2016	\$27.08
	AIRGAS SOUTH	05/05/2016	\$607.48
	PHOENIX METALS	05/09/2016	\$427.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	MSC	05/10/2016	\$384.72
	MSC	05/12/2016	\$129.75
	AIRGAS SOUTH	05/13/2016	\$70.95
	MSC	05/17/2016	\$176.23
	UNITED LABORATORIES	05/17/2016	\$300.17
	CARQUEST 1385	05/17/2016	\$7.38
	MSC	05/20/2016	\$66.19
	METAL SUPERMARKETS	05/20/2016	\$246.05
	PHOENIX METALS	05/23/2016	\$410.40
	PHOENIX METALS	05/23/2016	\$2,412.48
	MSC	05/25/2016	\$188.82
	DILLON SUPPLY COMPANY	05/24/2016	\$237.66
	APPLIED MSS	05/25/2016	\$170.88
	DILLON SUPPLY COMPANY	05/25/2016	\$807.42
			\$9,063.08
LARRY GRIGGS	ELECTRIC CONTROL & SUPPLY	05/17/2016	\$1,361.61
	CAUSEYS HOME CENTER INC.	05/20/2016	\$12.06
			\$1,373.67
LARRY JOWERS	WW GRAINGER	05/04/2016	\$248.15
	WW GRAINGER	05/06/2016	\$164.06
	QUALITY PLUMBING PARTS	05/13/2016	\$210.00
	MCMASTER-CARR	05/17/2016	\$215.54
	CITY ELECTRIC #34	05/18/2016	\$85.22
	WW GRAINGER	05/19/2016	\$99.41
	GPS INC	05/20/2016	\$264.56
	TYMETAL CORP	05/20/2016	\$296.00
	WW GRAINGER	05/24/2016	\$291.95
	WW GRAINGER	05/25/2016	\$139.10
	WW GRAINGER	05/27/2016	\$276.35
	JOHNSTONE SUPPLY COLUMB	05/26/2016	\$484.92
			\$2,775.26
LARRY WEST	LOWES #02548	05/05/2016	\$99.58
	WW GRAINGER	05/06/2016	\$243.16
	UNITED REFRIG INC 490	05/11/2016	\$103.58
	Kapasi Glass Mart	05/11/2016	\$278.09
	GRAYBAR ELECTRIC	05/12/2016	\$270.85
	TRACTOR-SUPPLY-CO #0503	05/12/2016	\$41.22
	GRAYBAR ELECTRIC	05/17/2016	\$253.46
	CENTRAL EQUIPMENT COMPANY	05/18/2016	\$214.28
	JORDANS ACE HARDWARE 0077	05/18/2016	\$294.06
	FASTENAL COMPANY01	05/26/2016	\$89.65
	GRAYBAR ELECTRIC	05/27/2016	\$233.62
			\$2,121.55
LAURIE BRANHAM	GRAYBAR ELECTRIC COMPANY	05/02/2016	\$105.72
	GRAYBAR ELECTRIC COMPANY	05/03/2016	\$240.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE BRANHAM	CES 25	05/06/2016	\$542.45
	GRAYBAR ELECTRIC COMPANY	05/11/2016	\$126.77
			\$1,015.75
LONNIE WELCH	CARQUEST 1385	04/29/2016	\$227.87
	NORTHERN TOOL EQUIP SC	05/02/2016	\$42.79
	CARQUEST 1385	05/04/2016	\$25.82
	CARQUEST 1385	05/12/2016	\$77.50
	BLANCHARD MACHINERY	05/12/2016	\$368.10
	CARQUEST 1385	05/17/2016	\$14.89
	GOODYEAR COMMERCIAL TI	05/25/2016	\$149.26
			\$906.23
MARK BARNHILL	WAL-MART #0511	05/02/2016	\$13.56
	CAROLINA PCO SUPPLY COMPA	05/02/2016	\$286.76
	THE HOME DEPOT 1112	05/16/2016	\$10.67
			\$310.99
MARK PIERCE	LOWES #00385	05/04/2016	\$53.96
	RICHLAND INDUSTRIAL	05/06/2016	\$38.94
	LOWES #00385	05/06/2016	\$52.37
	HOBART ESTORE	05/10/2016	\$1,363.18
	LOWES #00385	05/17/2016	\$28.47
	HOBART ESTORE	05/18/2016	\$152.77
	PRO KITCHEN ONLINE	05/18/2016	\$141.71
	LOWES #00385	05/19/2016	\$20.97
	LOWES #00385	05/20/2016	\$16.76
	HOBART ESTORE	05/20/2016	\$658.43
	HOBART ESTORE	05/26/2016	\$249.48
			\$2,777.04
MARVIN POOLE	HOBGOOD ELEC & MACHINERY	04/29/2016	\$2,497.28
	DAIKIN APPLIED AMERICA	04/30/2016	\$242.45
	DAIKIN APPLIED AMERICA	04/30/2016	\$569.31
	JOHNSTONE SUPPLY 394	05/09/2016	\$924.34
	JOHNSTONE SUPPLY 394	05/11/2016	\$87.05
	WW GRAINGER	05/19/2016	\$407.27
	JOHNSTONE SUPPLY 394	05/24/2016	\$80.25
	JOHNSTONE SUPPLY 394	05/25/2016	\$122.60
			\$4,930.55
MARY PAUZAUSKIE-BLACK	SPARROW & KENNEDY TRACTOR	04/29/2016	\$882.58
	PUBLIX #656	05/06/2016	\$81.32
	KROGER CO 002	05/06/2016	\$70.58
	STAPLES 00106567	05/11/2016	\$80.24
	PUBLIX #656	05/13/2016	\$34.24
	MODERN TURF, INC.	05/20/2016	\$559.08
	SPARROW & KENNEDY TRACTOR	05/19/2016	\$190.72
	SITE ONE LANDSCAPES525	05/20/2016	\$53.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,952.33
MELISSA MIMS	SAMS INTERNET	05/02/2016	\$43.98
	LIFTONE COLUMBIA	05/03/2016	\$108.00
	SAMS INTERNET	05/02/2016	\$65.62
			\$217.60
MICHAEL WILSON	WHITE HARDWARE 35	04/29/2016	\$334.94
	WW GRAINGER	04/29/2016	\$101.95
	MCM ELECTRONICS INC	04/29/2016	\$59.55
	LOWES #00518	05/02/2016	\$192.90
	SEARS ROEBUCK 7936	05/02/2016	\$70.30
	ZORO TOOLS INC	05/03/2016	\$64.14
	HOBART ESTORE	05/03/2016	\$145.80
	SEARS ROEBUCK 7936	05/03/2016	\$42.08
	WW GRAINGER	05/05/2016	\$36.40
	BEST PLUMBING SPECIALTIES	05/06/2016	\$358.14
	ZORO TOOLS INC	05/06/2016	\$128.22
	ZORO TOOLS INC	05/07/2016	\$59.28
	ZORO TOOLS INC	05/06/2016	\$58.78
	LOWES #00907	05/08/2016	\$72.52
	HOBART ESTORE	05/06/2016	\$175.27
	BSC BRIGGS&STRATTONCOR	05/09/2016	\$64.14
	WW GRAINGER	05/14/2016	\$20.15
	WW GRAINGER	05/16/2016	\$119.57
	WW GRAINGER	05/16/2016	\$36.17
	ZORO TOOLS INC	05/17/2016	\$108.49
	QUARLES SUPPLY CO INC	05/18/2016	\$97.76
	WW GRAINGER	05/18/2016	\$12.99
	HOBART ESTORE	05/18/2016	\$135.34
	HOFFMAN & HOFFMAN INC	05/18/2016	\$1,906.74
	ZORO TOOLS INC	05/21/2016	\$176.34
	ONLINECOMPONENTS.COM	05/20/2016	\$95.20
	WHALEY PARTS & SUPPLY	05/20/2016	\$195.89
	WW GRAINGER	05/25/2016	\$26.43
	EREPLACEMENTPARTS.COM	05/26/2016	\$61.27
	LOWES #00518	05/26/2016	\$187.15
	MCM ELECTRONICS INC	05/26/2016	\$93.88
	GATEWAY #1 COLA	05/27/2016	\$203.05
	WW GRAINGER	05/27/2016	\$146.86
	WHALEY PARTS & SUPPLY	05/26/2016	\$166.96
	ZORO TOOLS INC	05/27/2016	\$63.45
			\$5,818.10
MYRTLE DEWERDT	OFFICEMAX #5510	05/03/2016	\$526.79
	NRA SERVSAFE	05/26/2016	\$1,859.69
			\$2,386.48
NICHOLAS BRIERLEY	CRAWFORD SPRINKLER CO.	05/02/2016	\$194.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRIERLEY	GRAYBAR ELECTRIC COMPANY	05/05/2016	\$278.88
	GRAYBAR ELECTRIC COMPANY	05/10/2016	\$278.88
	WHALEY PARTS & SUPPLY	05/11/2016	\$48.15
	SURPLUS MATERIAL NETWORK	05/17/2016	\$26.75
	GRAYBAR ELECTRIC	05/19/2016	\$323.68
			\$1,150.61
RICK SMITH	WW GRAINGER	05/06/2016	\$27.27
	WW GRAINGER	05/06/2016	\$66.68
	PITTSBURGHW	05/06/2016	\$117.85
	DAIKIN APPLIED AMERICA	05/10/2016	\$284.75
	BAKER DISTRIBUTING #538	05/10/2016	\$61.03
	MURRAY SAND CO INC	05/12/2016	\$976.89
	PURITY CHEMICALS	05/17/2016	\$263.06
	THE HOME DEPOT 1120	05/17/2016	\$145.79
	LOWES #00358	05/19/2016	\$260.91
	ACS INC	05/19/2016	\$284.99
	SUMMIT RACING MAIL ORDER	05/19/2016	\$128.97
	THE HOME DEPOT 1120	05/18/2016	\$209.43
	MCCALLS SUPPLY #6	05/20/2016	\$286.67
	MCCALLS SUPPLY #6	05/20/2016	\$81.43
	PURITY CHEMICALS	05/19/2016	\$296.00
	CE CHARLESTON	05/23/2016	\$104.86
	ACS INC	05/24/2016	\$290.16
	WW GRAINGER	05/24/2016	\$32.08
	BAKER DISTRIBUTING #538	05/24/2016	\$140.99
	BAKER DISTRIBUTING #538	05/24/2016	\$43.41
	MCCALLS SUPPLY #6	05/25/2016	\$259.39
	LOWES #00358	05/26/2016	\$199.31
			\$4,561.92
RICKY LOWRIMORE	TRANE SUPPLY-115410	05/13/2016	\$375.71
	MSC	05/17/2016	\$280.09
	SHEALY ELECT 803-227-0599	05/17/2016	\$181.66
	USA BLUE BOOK	05/23/2016	\$233.79
	MSC	05/26/2016	\$231.06
	MSC	05/27/2016	\$280.40
			\$1,582.71
ROBERT BROWN	NORTHERN TOOL EQUIP SC	04/29/2016	\$23.48
	RICHLAND INDUSTRIAL	05/02/2016	\$92.57
	JOHNSTONE SUPPLY 394	05/02/2016	\$52.88
	LOWES #00385	05/03/2016	\$105.84
	THE HOME DEPOT 1112	05/02/2016	\$132.14
	PRO KITCHEN ONLINE	05/04/2016	\$61.46
	ACE HARDWARE CAYCE	05/04/2016	\$29.94
	WW GRAINGER	05/04/2016	\$11.06
	PRO KITCHEN ONLINE	05/04/2016	\$80.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	REFRIGERATION HARDWR SPL	05/04/2016	\$61.77
	RICHLAND INDUSTRIAL	05/05/2016	\$352.16
	MCMaster-CARR	05/04/2016	\$161.27
	BAKER DISTRIBUTING #541	05/05/2016	\$32.99
	DILMAR OIL COMPANY	05/05/2016	\$56.43
	MCMaster-CARR	05/06/2016	\$659.82
	JOHNSTONE SUPPLY 394	05/05/2016	\$44.97
	WW GRAINGER	05/06/2016	\$853.75
	RICHLAND INDUSTRIAL	05/09/2016	\$260.12
	WHALEY PARTS & SUPPLY	05/09/2016	\$673.94
	THE HOME DEPOT 1112	05/09/2016	\$80.71
	HERITAGE FOOD SERVICE GRO	05/09/2016	\$310.56
	JOHNSTONE SUPPLY 394	05/17/2016	\$91.17
	MCMaster-CARR	05/18/2016	\$279.76
	MCMaster-CARR	05/19/2016	\$175.27
	THE HOME DEPOT 1112	05/23/2016	\$135.70
	EVERLAST EPOXY SYST	05/26/2016	\$2,097.89
	MOMAR	05/26/2016	\$175.60
			\$7,093.64

ROBERT WILSON

CRAFTMASTER HARDWARE	05/02/2016	\$110.00
CRAFTMASTER HARDWARE	05/10/2016	\$780.00
CRAFTMASTER HARDWARE	05/18/2016	\$56.00
CRAFTMASTER HARDWARE	05/18/2016	\$196.50
AIR POWER INC	05/21/2016	\$554.83
CRAFTMASTER HARDWARE	05/23/2016	\$112.00
CRAFTMASTER HARDWARE	05/24/2016	\$1,821.50
		\$3,630.83

ROGER ONEAL HOLLIS JR

ABC SUPPLY 0044	04/29/2016	\$1,430.74
LOWES #00385	05/04/2016	\$136.65
LOWES #00385	05/06/2016	\$1,321.92
LOWES #00385	05/12/2016	\$149.30
ABC SUPPLY 0044	05/16/2016	\$627.76
LOWES #00385	05/16/2016	\$44.71
LOWES #00385	05/16/2016	\$51.67
LOWES #00385	05/17/2016	\$214.81
NORTHERN TOOL EQUIP SC	05/18/2016	\$62.00
LOWES #00385	05/20/2016	\$194.65
LOWES #00385	05/24/2016	\$134.68
		\$4,368.89

RONALD C MIMS

DILLON SUPPLY COMPANY	04/29/2016	\$514.06
PRAXAIR DIST US #863	04/28/2016	\$471.96
SCHAEFFER MANUFACTURING	04/29/2016	\$487.28
HOSEPOWER USA	05/02/2016	\$148.25
KIMBALL MIDWEST	05/02/2016	\$1,095.90
THERMO KING COLUMBIA INC	05/03/2016	\$98.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA POWER EQUIPMENT	05/02/2016	\$126.20
	TRANSAIRMFGCORP	05/03/2016	\$113.25
	DILLON SUPPLY COMPANY	05/03/2016	\$1,735.01
	TRACTOR-SUPPLY-CO #0485	05/05/2016	\$106.99
	DILLON SUPPLY COMPANY	05/04/2016	\$210.35
	CAROLINA INTL TRUCKS	05/05/2016	\$98.39
	KD INDUSTRIAL SUPPLY	05/05/2016	\$740.22
	BLANCHARD MACHINERY CO	05/05/2016	\$231.07
	NORTHERN TOOL EQUIP SC	05/04/2016	\$62.05
	PIEDMONT TRUCK CENTER	05/04/2016	\$52.80
	SPARROW & KENNEDY TRACTOR	05/05/2016	\$329.74
	CAROLINA INTL TRUCKS	05/06/2016	\$98.39
	CAROLINA UNLIMITED T	05/06/2016	\$300.12
	KIMBALL MIDWEST	05/09/2016	\$102.98
	KD INDUSTRIAL SUPPLY	05/10/2016	\$815.07
	CAROLINA INTL TRUCKS	05/11/2016	\$256.45
	KIMBALL MIDWEST	05/11/2016	\$71.39
	CAROLINA UNLIMITED T	05/13/2016	\$436.49
	KD INDUSTRIAL SUPPLY	05/13/2016	\$775.44
	CAROLINA INTL TRUCKS	05/16/2016	\$876.64
	NORTHERN TOOL EQUIP SC	05/16/2016	\$142.28
	KD INDUSTRIAL SUPPLY	05/17/2016	\$491.40
	EXCEL TRUCK GROUP	05/16/2016	\$202.11
	CAMPING WORLD #96	05/18/2016	\$85.58
	KIMBALL MIDWEST	05/18/2016	\$254.88
	WW WILLIAMS COMPANY	05/18/2016	\$97.59
	CAROLINA UNLIMITED T	05/18/2016	\$237.58
	NORTHERN TOOL EQUIP SC	05/18/2016	\$326.29
	CERTIFIED LABORATORIES	05/19/2016	\$310.59
	ABLE GARAGE INC	05/19/2016	\$382.70
	KD INDUSTRIAL SUPPLY	05/23/2016	\$1,192.32
	KIMBALL MIDWEST	05/24/2016	\$37.58
	KIMBALL MIDWEST	05/24/2016	\$498.36
	NORTHERN TOOL EQUIP SC	05/23/2016	\$114.45
	CARQUEST 1385	05/25/2016	\$3.64
	KD INDUSTRIAL SUPPLY	05/25/2016	\$430.65
	CAROLINA UNLIMITED T	05/24/2016	\$785.42
	HOSEPOWER USA	05/25/2016	\$27.50
	KIMBALL MIDWEST	05/25/2016	\$646.48
	HOSEPOWER USA	05/25/2016	\$10.14
	TMS BROAD RIVER AUTO E	05/24/2016	\$105.84
	NORTHERN TOOL EQUIP SC	05/25/2016	\$6.41
	TMS BROAD RIVER AUTO E	05/26/2016	\$52.92
	CAROLINA UNLIMITED T	05/26/2016	\$805.82
	TMS BROAD RIVER AUTO E	05/26/2016	\$246.24

\$17,850.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	HERITAGE FOOD SERVICE GRO	05/02/2016	\$91.07
	JAREDS HDWE	05/05/2016	\$51.80
	WW GRAINGER	05/09/2016	\$324.50
	WW GRAINGER	05/18/2016	\$128.85
	WW GRAINGER	05/19/2016	\$166.62
	CENTRAL EQUIPMENT COMPANY	05/19/2016	\$820.80
	CENTRAL EQUIPMENT COMPANY	05/19/2016	\$249.14
	WW GRAINGER	05/23/2016	\$67.87
	WW GRAINGER	05/23/2016	\$210.46
	HERITAGE FOOD SERVICE GRO	05/23/2016	\$293.30
	WHOLESALE INDUSTRIAL ELEC	05/25/2016	\$71.91
	JAMES M PLEASANTS	05/26/2016	\$186.45
			\$2,662.77
SCOTT LASTINGER	TOTAL MAINTENANCE SOLUTIO	04/29/2016	\$773.60
	FERGUSON ENT #27	05/04/2016	\$756.00
	FERGUSON ENT #27	05/04/2016	\$368.28
	LOWES #00385	05/06/2016	\$36.16
	HAYES PIPE SUPPLY - NASHV	05/09/2016	\$980.10
	ACS INC	05/12/2016	\$1,920.67
	LOWES #00385	05/17/2016	\$24.17
			\$4,858.98
SHARON SCOTT	MOMAR	05/10/2016	\$1,947.08
	USA BLUE BOOK	05/11/2016	\$74.63
	WW GRAINGER	05/14/2016	\$63.83
	ENVIRONMENTAL RESOURCE	05/17/2016	\$550.73
	BEARING DIST - COLUMBIA	05/23/2016	\$76.16
			\$2,712.43
SHAUN BLOCKER	TMS WALLACE BOATWRIGHT	05/16/2016	\$325.00
			\$325.00
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	04/28/2016	\$16.24
	LOWES #00385	05/03/2016	\$27.86
	BEARING DIST - COLUMBIA	05/03/2016	\$72.15
	JOHNSTONE SUPPLY 394	05/03/2016	\$1,631.01
	UNITED REFRIG BR #U2	05/05/2016	\$251.64
	UNITED REFRIG BR #U2	05/05/2016	\$251.64
	JOHNSTONE SUPPLY 394	05/05/2016	\$27.65
	LOWES #00385	05/11/2016	\$24.35
	JOHNSTONE SUPPLY 394	05/11/2016	\$178.72
	NB HANDY 150	05/18/2016	\$179.56
	JOHNSTONE SUPPLY 394	05/19/2016	\$95.70
	JOHNSTONE SUPPLY 394	05/19/2016	\$66.87
	MATT MARSHALL AND CO.	05/26/2016	\$116.00
	JOHNSTONE SUPPLY 394	05/27/2016	\$113.41
	UNITED REFRIG BR #U2	05/27/2016	\$309.49
	TRANE SUPPLY-115409	05/27/2016	\$1,733.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	GATEWAY #6 HVAC	05/27/2016	\$275.62
	EPTING DISTRIBUTORS LEX	05/26/2016	\$146.87
	JOHNSTONE SUPPLY 394	05/27/2016	\$161.97
			\$5,679.93
STEVE EISON	FASTENAL COMPANY01	05/02/2016	\$7.89
	CC DICKSON BRANCH 1019	05/02/2016	\$288.61
	PROSOURCE #2	05/02/2016	\$122.90
	HARLEYS ELECTRONICS INC	05/02/2016	\$221.54
	JOHNSTONE SUPPLY	05/13/2016	\$75.13
	TRANE SUPPLY-115409	05/14/2016	\$460.84
			\$1,176.91
STEVE LOVETT	CRAWFORD SPRINKLER CO.	05/02/2016	\$117.05
	FASTENAL COMPANY01	05/11/2016	\$28.62
	PRAXAIR DIST US #863	05/11/2016	\$32.40
	PRAXAIR DIST US #863	05/11/2016	\$156.06
	HOUSE OF THREADS	05/11/2016	\$63.85
	LOWES #00385	05/13/2016	\$319.56
	LOWES #00385	05/20/2016	\$203.52
			\$921.06
THOMAS L BARRETT	APL APPLE ONLINE STORE	04/29/2016	\$366.12
	HOMEDEPOT.COM	04/28/2016	\$141.63
	SCAN TECHNOLOGY- (VAR)	04/28/2016	\$828.91
	AMAZON MKTPLACE PMTS	04/29/2016	\$12.11
	BestBuyCom784843044163	05/02/2016	\$117.68
	WALMART.COM	05/02/2016	\$29.28
	OFFICE DEPOT #1214	05/02/2016	\$158.10
	US INK AND TONER	05/04/2016	\$560.36
	BestBuyCom785112007070	05/05/2016	\$107.99
	I D WHOLESALERS	05/10/2016	\$2,239.50
	SMMDIRECT.COM	05/12/2016	\$268.32
	PP MICROBYTE	05/12/2016	\$32.50
	CUSTOM COMPUTERS	05/12/2016	\$10.65
	BATTERIES PLUS	05/13/2016	\$20.46
	GEORGIACOMP	05/13/2016	\$1,332.00
	BEST BUY 00002642	05/13/2016	\$1,112.72
	HOMEDEPOT.COM	05/13/2016	\$205.12
	HOMEDEPOT.COM	05/12/2016	\$85.04
	WALMART.COM	05/14/2016	\$24.88
	BestBuyCom785310015597	05/13/2016	\$61.32
	TROY GROUP INC	05/16/2016	\$340.00
	WALMART.COM	05/19/2016	\$50.56
	OFFICE DEPOT #1214	05/20/2016	\$194.38
	BEST BUY 00002642	05/23/2016	\$86.66
	BEST BUY 00029736	05/23/2016	\$86.66
	BestBuyCom785594011362	05/23/2016	\$107.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	ATHENS PAPER-CHARLOTTE	05/23/2016	\$1,317.60
	BIG LOTS STORES - #5123	05/23/2016	\$41.73
	BestBuyCom785511060464	05/24/2016	\$210.75
	HELLO DIRECT INC	05/24/2016	\$1,192.50
	STAPLES DIRECT	05/25/2016	\$170.42
	Rakuten.com Buy.com	05/25/2016	\$59.88
	BestBuyCom785584079574	05/26/2016	\$302.39
			\$11,875.40
TODD SCHOFIELD	CITY ELECTRIC #26	05/02/2016	\$556.13
	CITY ELECTRIC #26	05/02/2016	\$220.76
	CABLE & CONNECTIONS	05/02/2016	\$1,829.70
	CABLE & CONNECTIONS	05/02/2016	\$1,054.16
	WW GRAINGER	05/04/2016	\$1,725.84
	1140 PERRY MANN	05/04/2016	\$635.10
	WHOLESALE INDUSTRIAL ELEC	05/04/2016	\$1,698.36
	APPLIED MSS	05/04/2016	\$278.86
	MCM ELECTRONICS INC	05/03/2016	\$32.61
	LOWES #00385	05/05/2016	\$59.88
	LOWES #00385	05/12/2016	\$41.74
	UNITED LABORATORIES	05/17/2016	\$290.62
	WHOLESALE INDUSTRIAL ELEC	05/18/2016	\$223.03
			\$8,646.79
TOMMY ROBINSON	MOMAR	04/28/2016	\$439.34
	RICHLAND INDUSTRIAL	05/02/2016	\$853.85
	LOWES #00385	05/02/2016	\$46.38
	DUKES EQUIPMENT CO, IN	05/02/2016	\$15.45
	LOWES #00385	05/03/2016	\$170.45
	SHERWIN WILLIAMS 702152	05/02/2016	\$67.48
	CARQUEST 1385	05/03/2016	\$30.76
	NORTHERN TOOL EQUIP SC	05/03/2016	\$646.27
	RICHLAND INDUSTRIAL	05/04/2016	\$444.73
	HOSEPOWER USA	05/04/2016	\$126.22
	LOWES #00385	05/05/2016	\$30.20
	SHERWIN WILLIAMS 702152	05/05/2016	\$156.48
	LEE TRANSPORT EQUIPMENT	05/09/2016	\$243.00
	LOWES #00385	05/12/2016	\$53.96
	LOWES #00385	05/12/2016	\$112.23
	SHERWIN WILLIAMS #2152	05/13/2016	\$432.98
	HOSEPOWER USA	05/13/2016	\$88.61
	RICHLAND INDUSTRIAL	05/13/2016	\$58.00
	TRACTOR SUPPLY #104	05/16/2016	\$8.13
	SHERWIN WILLIAMS 702152	05/16/2016	\$412.89
	SHERWIN WILLIAMS 702152	05/20/2016	\$98.22
	CARQUEST 1385	05/20/2016	\$84.77
	LOWES #00385	05/23/2016	\$139.23
	LOWES #00385	05/24/2016	\$167.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	RICHLAND INDUSTRIAL	05/24/2016	\$722.07
	SHERWIN WILLIAMS 702152	05/23/2016	\$285.79
	NORTHERN TOOL EQUIP SC	05/23/2016	\$13.90
	LOWES #00385	05/25/2016	\$80.94
	SEABER & AIKEN INC	05/24/2016	\$69.12
	LOWES #00385	05/27/2016	\$80.98
	FLINT EQUIP W COLUMBIA	05/27/2016	\$138.53
			\$6,318.04
TONY E WELCH	LOWES #01751	04/29/2016	\$16.03
	RIT-TEC INDUSTRIAL PRODU	05/06/2016	\$145.00
	LOWES #01064	05/11/2016	\$253.95
	EAST COAST METAL DIST 08	05/11/2016	\$149.58
	TRACTOR SUPPLY #104	05/19/2016	\$39.57
	WW GRAINGER	05/20/2016	\$241.16
	BAKERS GLASS SERVICE	05/19/2016	\$38.52
			\$883.81
TRINA FREE	FORMS AND SUPPLY - AOPD	04/29/2016	\$342.17
	FORMS AND SUPPLY - AOPD	04/29/2016	\$217.94
	FORMS AND SUPPLY - AOPD	04/29/2016	\$78.57
	WPC DIGITALSUBSCRIPTION	05/04/2016	\$99.00
	GAN 1120GRNVILLENEWCIR	05/05/2016	\$12.00
	NEW YORK TIMES DIGITAL	05/06/2016	\$35.00
	D J WALL-ST-JOURNAL	05/07/2016	\$28.99
	IN LYONS ROAR, LLC	05/19/2016	\$25.75
	DESIGN LAB COLUMBIA	05/19/2016	\$889.36
	REMINGTON ARMS COMPANY	05/27/2016	\$195.43
			\$1,924.21
WAYNE F PAGE	CE FLORENCE	04/29/2016	\$476.93
	HOBART SERVICE PARTS DIR	05/03/2016	\$1,203.41
	LOWES #01075	05/09/2016	\$25.66
	THE HOME DEPOT #8580	05/11/2016	\$48.57
	THE HOME DEPOT #8580	05/11/2016	\$16.35
	SUPPLYWORKS CORP	05/16/2016	\$301.59
	LOWES #01120	05/18/2016	\$9.68
			\$2,082.19
WILLIAM B. ZEIGLER	CITY ELECTRIC #26	05/17/2016	\$103.58
	GRAYBAR ELECTRIC COMPANY	05/20/2016	\$2,489.03
	CITY ELECTRIC #26	05/24/2016	\$267.36
	CITY ELECTRIC #26	05/24/2016	\$749.31
	BEARING DIST - COLUMBIA	05/27/2016	\$10.00
	NORTHERN TOOL EQUIP SC	05/26/2016	\$127.92
			\$3,747.20
WILLIAM DALTON	SOUTHEASTERN EQUIPMENT &	05/04/2016	\$253.82
	WW GRAINGER	05/05/2016	\$272.75
	SOUTHEASTERN EQUIPMENT &	05/06/2016	\$256.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DALTON	MCMASTER-CARR	05/06/2016	\$117.16
	WW GRAINGER	05/09/2016	\$220.83
	MCMASTER-CARR	05/09/2016	\$253.75
	MCMASTER-CARR	05/11/2016	\$287.93
	NAPA BISHOPVI 0022505	05/13/2016	\$261.54
	WW GRAINGER	05/14/2016	\$282.35
	SOUTHEASTERN EQUIPMENT &	05/13/2016	\$266.76
	WW GRAINGER	05/14/2016	\$142.81
	WW GRAINGER	05/14/2016	\$270.71
	LOWES #00433	05/18/2016	\$970.92
	SOUTHEASTERN EQUIPMENT &	05/18/2016	\$260.63
	WW GRAINGER	05/18/2016	\$282.35
	WW GRAINGER	05/18/2016	\$270.71
	NEWARKINONE-US00000109	05/18/2016	\$212.51
	WW GRAINGER	05/23/2016	\$282.35
	LOWES #00907	05/24/2016	\$17.24
	LOWES #00907	05/24/2016	\$225.76
	MCMASTER-CARR	05/24/2016	\$227.64
			\$5,637.43
WILLIE SMITH	GENERAL SALES CO	04/29/2016	\$315.36
	GENERAL SALES CO	05/09/2016	\$222.75
	WW GRAINGER	05/20/2016	\$266.87
			\$804.98

Total for CORRECTIONS DEPARTMENT:**\$338,989.09**

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BLANDING	Amazon.com	04/29/2016	\$40.77
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$358.97
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$111.36
	IN INTERNETWORK ENGINEER	05/04/2016	\$87.00
	AMAZON MKTPLACE PMTS	05/14/2016	\$90.00
	ISACA SOUTH CAROLINA	05/13/2016	\$125.00
	AMAZON MKTPLACE PMTS	05/13/2016	\$16.93
	CDW GOVERNMENT	05/13/2016	\$66.96
	SHI INTERNATIONAL CORP	05/16/2016	\$103.71
	REI MATTHEW BENDER &CO	05/26/2016	\$201.38
	AMAZON MKTPLACE PMTS	05/30/2016	\$59.99
			\$1,262.07
BRANDON JORDAN	FORMS AND SUPPLY - AOPD	05/05/2016	\$962.19
	AMAZON MKTPLACE PMTS	05/20/2016	\$22.14
	Amazon.com	05/26/2016	\$90.76
			\$1,075.09
BRITNEY BURNSIDE	SPORTSMANS WAREHOUSE 155	05/09/2016	\$26.74
	SPORTSMANS WAREHOUSE 155	05/09/2016	\$48.13
	HI COTTON GREENHOUSES	05/11/2016	\$120.00
	Mill Creek Greenhouses	05/19/2016	\$107.55
			\$302.42
CAROLINE HULETT	AMAZON MKTPLACE PMTS	05/02/2016	\$28.95
	AMAZON MKTPLACE PMTS	05/02/2016	\$32.99
	STAPLS7155426994000001	05/03/2016	\$119.18
	FORMS AND SUPPLY - AOPD	05/03/2016	\$75.90
	COLUMBIA FLAG & SIGN COM	05/04/2016	\$129.38
	OFFICE DEPOT #332	05/04/2016	\$161.99
	OFFICE DEPOT #332	05/04/2016	\$156.57
			\$704.96
CHARLES A HOOK	ROSE TALBERT	05/02/2016	\$34.29
			\$34.29
CHARLES E TURNER	Amazon.com	05/13/2016	\$135.03
			\$135.03
CHARLES STEWART	GB SHOES 26	04/27/2016	\$119.31
	LOWES #00433	05/04/2016	\$42.08
	RICHLAND INDUSTRIAL	05/12/2016	\$58.09
	RICHLAND INDUSTRIAL	05/12/2016	\$35.60
	CARQUEST 1302	05/17/2016	\$24.27
	BEARING DIST - COLUMBIA	05/19/2016	\$90.39
	MATT MARSHALL AND CO.	05/24/2016	\$239.54
			\$609.28
CHARLES V. HENRY	1140 PERRY MANN	05/02/2016	\$45.85
	1140 PERRY MANN	05/05/2016	\$189.28
	1140 PERRY MANN	05/23/2016	\$161.68

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES V. HENRY	GRAYBAR ELECTRIC	05/24/2016	\$394.83
	GRAYBAR ELECTRIC	05/26/2016	\$354.71
	GRAYBAR ELECTRIC	05/26/2016	\$315.86
	\$1,462.21		
CHERYL MAYBIN	OFFICEMAX CT IN#585167	05/05/2016	\$234.35
	FORMS AND SUPPLY - AOPD	05/04/2016	\$59.65
	STAPLES DIRECT	05/06/2016	\$22.60
	FORMS AND SUPPLY - AOPD	05/05/2016	\$237.01
	FORMS AND SUPPLY - AOPD	05/11/2016	\$40.18
	FORMS AND SUPPLY - AOPD	05/12/2016	\$84.76
	OFFICEMAX CT IN#671276	05/13/2016	\$71.95
	FORMS AND SUPPLY - AOPD	05/12/2016	\$183.44
	FORMS AND SUPPLY - AOPD	05/12/2016	\$129.98
	FORMS AND SUPPLY - AOPD	05/13/2016	\$73.44
	FORMS AND SUPPLY - AOPD	05/16/2016	\$207.96
	FORMS AND SUPPLY - AOPD	05/19/2016	\$27.81
	\$1,373.13		
CHRIS VINSON	NORTHEAST WORKWEAR	04/29/2016	\$120.00
	NAPA STORE 1015006	04/29/2016	\$22.37
	GB SHOES 26	04/27/2016	\$91.77
	DOIUBLE O ENTERPRISES	05/02/2016	\$1,110.21
	DOIUBLE O ENTERPRISES	05/16/2016	\$703.49
	WW GRAINGER	05/18/2016	\$97.46
	WW GRAINGER	05/20/2016	\$30.37
	DOIUBLE O ENTERPRISES	05/20/2016	\$703.49
	THE KEY SHOP INC	05/25/2016	\$14.40
	\$2,893.56		
CRAIG MEFFORD	PROJECTOR LAMPS LLC	05/06/2016	\$399.00
	ACE HARDWARE CAYCE	05/13/2016	\$27.01
	ACE HARDWARE CAYCE	05/13/2016	\$57.72
	HUGHES SUPPLY	05/13/2016	\$26.53
	WM SUPERCENTER #1286	05/23/2016	\$34.30
	TYLER BROTHERS	05/23/2016	\$107.99
	TYLER BROTHERS	05/23/2016	\$120.00
	\$772.55		
DANNY HAMMOND	THE KEY SHOP INC	05/12/2016	\$5.40
	DILLON SUPPLY COMPANY	05/12/2016	\$419.91
	ADVANCED DOOR SYSTEMS	05/17/2016	\$81.29
	LOWES #00499	05/23/2016	\$50.69
	ACE HARDWARE CAYCE	05/24/2016	\$15.79
	LOWES #00499	05/24/2016	\$69.13
	THE HOME DEPOT 1112	05/27/2016	\$35.12
	THE KEY SHOP INC	05/27/2016	\$4.32
	\$681.65		
DAVID MARTIN	GRAYBAR ELECTRIC	04/29/2016	\$302.29

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$302.29
DEAN MABE	ACE HARDWARE CAYCE	04/29/2016	\$45.42
	HAJOCA COLUMBIA PC122	05/03/2016	\$12.79
	IBS OF SOUTH CAROLINA	05/09/2016	\$213.19
	GATEWAY #1 COLA	05/11/2016	\$44.28
	HAJOCA COLUMBIA PC122	05/17/2016	\$459.00
	LOWES #00499	05/18/2016	\$19.29
	AIRGAS SOUTH	05/19/2016	\$10.11
	HAJOCA COLUMBIA PC122	05/19/2016	\$13.63
	AIRGAS SOUTH	05/20/2016	\$13.66
	FERGUSON ENTERPRISES 1891	05/20/2016	\$15.11
	ACE HARDWARE CAYCE	05/23/2016	\$27.78
	GATEWAY #1 COLA	05/23/2016	\$93.19
	ACE HARDWARE CAYCE	05/24/2016	\$32.08
	SUPPLYWORKS CORP	05/24/2016	\$864.81
	S&G BUILDER APPLIANCES	05/25/2016	\$129.60
			\$1,993.94
DENNIS HAIGLER	ACE HARDWARE CAYCE	05/02/2016	\$5.34
	DILLON SEED & SUPPLY	05/02/2016	\$642.08
	SITE ONE LANDSCAPES525	05/04/2016	\$124.85
	AMERICAN MEADOWS	05/03/2016	\$36.80
	STAPLS7155499925000001	05/04/2016	\$138.61
	SMARTSIGN	05/05/2016	\$54.65
	ACE HARDWARE CAYCE	05/10/2016	\$51.83
	SITE ONE LANDSCAPES525	05/10/2016	\$209.52
	AM LEONARD	05/13/2016	\$398.79
	NORTHERN TOOL EQUIP SC	05/17/2016	\$16.04
	BI-LO GROCERY #5723	05/19/2016	\$16.34
	LOWES #00499	05/20/2016	\$80.70
	DOYLE GOLF INC	05/20/2016	\$88.51
	SITE ONE LANDSCAPES525	05/23/2016	\$157.14
	REESE'S PLANTS	05/26/2016	\$185.22
	THE HOME DEPOT 1110	05/26/2016	\$5.27
	CAROLINA SODDING SERV LLC	05/27/2016	\$84.53
			\$2,296.22
DOUG E. RILEY	1140 PERRY MANN	05/04/2016	\$10.23
	LOWES #00499	05/18/2016	\$19.43
	1140 PERRY MANN	05/23/2016	\$106.65
			\$136.31
DOUGLAS E COUTURE	CC DICKSON BRANCH 1002	05/03/2016	\$44.05
	CC DICKSON BRANCH 1002	05/03/2016	\$879.08
	CITY ELECTRIC REPAIR INC	05/04/2016	\$466.48
	JOHNSTONE SUPPLY COLUMB	05/06/2016	\$214.64
	UNITED REFRIG INC 486	05/16/2016	\$390.06
	CITY ELECTRIC REPAIR INC	05/16/2016	\$304.71

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS E COUTURE	CITY ELECTRIC REPAIR INC	05/17/2016	\$230.05
	NB HANDY 150	05/18/2016	\$99.69
	UNITED REFRIG INC 486	05/19/2016	\$22.25
	NB HANDY 150	05/18/2016	\$16.74
	CITY ELECTRIC REPAIR INC	05/20/2016	\$236.43
	TRANE SUPPLY-115409	05/21/2016	\$71.01
	UNITED REFRIG INC 486	05/23/2016	\$18.60
	UNITED REFRIG INC 486	05/25/2016	\$47.17
			\$3,040.96
ERIC STEELE	METAL SUPERMARKETS	05/03/2016	\$10.28
	HAJOCA COLUMBIA PC122	05/04/2016	\$84.74
	GRAYBAR ELECTRIC	05/04/2016	\$257.47
	FERGUSON ENTERPRISES 1891	05/13/2016	\$156.94
	GATEWAY #1 COLA	05/19/2016	\$310.01
	ACE HARDWARE CAYCE	05/26/2016	\$25.64
			\$845.08
FERN HOWELL	FORMS AND SUPPLY - AOPD	05/06/2016	\$110.32
	FORMS AND SUPPLY - AOPD	05/09/2016	\$93.11
	US INK AND TONER	05/11/2016	\$112.16
	OFFICEMAX CT IN#660289	05/12/2016	\$134.99
	FORMS AND SUPPLY - AOPD	05/11/2016	\$114.40
	FORMS AND SUPPLY - AOPD	05/11/2016	\$85.27
	FORMS AND SUPPLY - AOPD	05/11/2016	\$12.84
	FORMS AND SUPPLY - AOPD	05/12/2016	\$106.69
	FORMS AND SUPPLY - AOPD	05/12/2016	\$3.21
	FORMS AND SUPPLY - AOPD	05/13/2016	\$2.12
	FORMS AND SUPPLY - AOPD	05/12/2016	\$7.83
	FORMS AND SUPPLY - AOPD	05/12/2016	\$103.01
	FORMS AND SUPPLY - AOPD	05/13/2016	\$35.67
	US INK AND TONER	05/13/2016	\$128.04
	FORMS AND SUPPLY - AOPD	05/13/2016	\$29.05
	OFFICEMAX CT IN#670199	05/19/2016	\$155.82
			\$1,234.53
GARY BOGGS	CC DICKSON BRANCH 1002	05/02/2016	\$3.24
	ELECTRIC MOTOR AND REPAI	05/06/2016	\$1,108.92
	UNITED REFRIG INC 486	05/12/2016	\$519.05
	TRANE SUPPLY-115409	05/12/2016	\$198.25
	UNITED REFRIG INC 486	05/13/2016	\$262.70
	UNITED REFRIG INC 486	05/18/2016	\$52.89
	UNITED REFRIG INC 486	05/20/2016	\$20.34
	JOHNSTONE SUPPLY 394	05/24/2016	\$15.00
			\$2,180.39
GEORGE CROUCH	UHI U-HAUL MOVING & STORA	05/25/2016	\$944.85
			\$944.85
GERALD N CRAWFORD	LOWES #00433	05/26/2016	\$74.34

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$74.34
JAMES E JOHNSON	RED WING SHOE STORE #1	05/03/2016	\$120.00
	FASTENAL COMPANY01	05/04/2016	\$81.17
	JOHNSTONE SUPPLY COLUMB	05/04/2016	\$22.26
	FASTENAL COMPANY01	05/05/2016	\$195.91
	STAPLES 00103911	05/04/2016	\$57.23
	JOHNSTONE SUPPLY COLUMB	05/04/2016	\$345.39
	CES 25	05/05/2016	\$42.01
	NAPA STORE 1015006	05/12/2016	\$436.89
	NAPA STORE 1015006	05/13/2016	\$92.66
	NAPA STORE 1015006	05/13/2016	\$58.68
	ROSE TALBERT	05/18/2016	\$36.74
	IBS OF SOUTH CAROLINA	05/24/2016	\$47.95
	238 C-K COLUMBIA	05/25/2016	\$68.43
			\$1,605.32
JAMIE L. DOOLEY	AMERICAN FLOOR MATS	04/29/2016	\$167.45
	ACE HARDWARE CAYCE	05/06/2016	\$29.92
	AMERICAN FLOOR MATS	05/11/2016	\$86.95
	ACE HARDWARE CAYCE	05/11/2016	\$54.55
	LOWES #00385	05/27/2016	\$298.51
			\$637.38
JEANETTE DAVIS	DIXIE TROPHIES	04/27/2016	\$201.42
	FORMS AND SUPPLY - AOPD	05/04/2016	\$208.38
	THOMSON WEST TCD	05/30/2016	\$382.32
			\$792.12
JEANNE SMITH	FORMS AND SUPPLY - AOPD	05/09/2016	\$143.90
	WWW.NEWEGG.COM	05/20/2016	\$121.93
	FORMS AND SUPPLY - AOPD	05/20/2016	\$204.57
	WWW.NEWEGG.COM	05/20/2016	\$121.93
	WWW.NEWEGG.COM	05/20/2016	\$109.92
	WWW.NEWEGG.COM	05/20/2016	\$121.93
			\$824.18
JIMMIE E WILLIAMS	ELECTRIC CONTROL & SUPPLY	05/02/2016	\$305.93
	RICHLAND INDUSTRIAL	05/06/2016	\$24.20
	RICHLAND INDUSTRIAL	05/06/2016	\$19.70
	LOWES #00433	05/12/2016	\$5.10
	ADVANCED DOOR SYSTEMS	05/17/2016	\$102.76
	TRANE SUPPLY-115409	05/18/2016	\$1,226.22
			\$1,683.91
JOHN D SHROPSHIRE	UNITED REFRIG INC 486	05/11/2016	\$182.19
	UNITED REFRIG INC 486	05/11/2016	\$49.03
	LEE TRANSPORT EQUIPMENT	05/11/2016	\$5.40
	LOWES #00499	05/12/2016	\$20.22
	UNITED REFRIG INC 486	05/16/2016	\$86.61

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D SHROPSHIRE	GRAYBAR ELECTRIC	05/17/2016	\$191.25
	GRAYBAR ELECTRIC	05/17/2016	\$10.34
	BEARING DIST - COLUMBIA	05/18/2016	\$21.25
	UNITED REFRIG INC 486	05/18/2016	\$433.16
	JOHNSTONE SUPPLY COLUMB	05/18/2016	\$7.02
	GRAYBAR ELECTRIC	05/19/2016	\$335.45
	GRAYBAR ELECTRIC	05/19/2016	\$38.89
	UNITED REFRIG INC 486	05/23/2016	\$7.94
	JOHNSTONE SUPPLY COLUMB	05/24/2016	\$27.30
	LOWES #00499	05/25/2016	\$73.73
	JOHNSTONE SUPPLY COLUMB	05/24/2016	\$49.36
			\$1,539.14
JOHN HODGIN	SHEALY ELECT 803-227-0599	04/29/2016	\$47.00
	SHEALY ELECT 803-227-0599	05/05/2016	\$47.09
	SHEALY ELECT 803-227-0599	05/05/2016	\$159.09
	TYLER BROTHERS	05/12/2016	\$120.00
	LOWES #00499	05/18/2016	\$237.35
	LOWES #00499	05/23/2016	\$219.07
			\$829.60
JONATHAN CLARK	LOWES #00433	05/04/2016	\$41.94
	LOWES #00433	05/11/2016	\$33.36
	GB SHOES 26	05/17/2016	\$120.00
	GATEWAY #1 COLA	05/24/2016	\$17.72
			\$213.02
KEISHA A BRANDYBURG	THE KEY SHOP INC	05/23/2016	\$11.70
	FORMS AND SUPPLY - AOPD	05/24/2016	\$249.19
			\$260.89
KEVIN WOODS	W P LAW INC	05/02/2016	\$22.16
	GATEWAY #1 COLA	05/02/2016	\$3.72
	FERGUSON ENT #27	05/03/2016	\$725.55
	ACADEMY SPORTS #136	05/09/2016	\$70.18
	W P LAW INC	05/09/2016	\$452.47
	SPORTSMANS WAREHOUSE 155	05/09/2016	\$26.74
	W P LAW INC	05/12/2016	\$161.62
	LOWES #00433	05/12/2016	\$12.90
	W P LAW INC	05/17/2016	\$125.96
	W P LAW INC	05/19/2016	\$72.65
	W P LAW INC	05/24/2016	\$248.75
			\$1,922.70
KURT PATRICK	APPLIED MSS	05/03/2016	\$404.60
	LOWES #00499	05/09/2016	\$555.48
	LOWES #00499	05/09/2016	\$209.02
			\$1,169.10
LAUREN BENJAMIN	STAPLS7155693170000001	05/06/2016	\$76.43

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$76.43
LUKE POLYAK	LOWES #00499	04/29/2016	\$11.44
	ACE HARDWARE CAYCE	05/09/2016	\$11.20
	GRAYBAR ELECTRIC	05/10/2016	\$838.52
	UNITED REFRIG INC 486	05/12/2016	\$1,431.50
	UNITED REFRIG INC 486	05/16/2016	\$22.71
	UNOCLEAN	05/17/2016	\$35.65
	STAPLES 00103911	05/17/2016	\$99.31
	LOWES #00499	05/20/2016	\$8.91
	UNITED REFRIG INC 486	05/24/2016	\$523.74
	ADVANCE AUTO PARTS #5010	05/27/2016	\$27.76
	LOWES #00499	05/27/2016	\$11.83
	UNITED REFRIG INC 486	05/27/2016	\$544.97
			\$3,567.54
			\$18.86
MARK BROWDER	1140 PERRY MANN	05/11/2016	\$18.86
MATT SMITH			\$18.86
	SITE ONE LANDSCAPES525	04/29/2016	\$321.30
	SITE ONE LANDSCAPES525	05/09/2016	\$321.30
	FIRESTONE 025194	05/24/2016	\$564.88
			\$1,207.48
MICHAEL COLLINS	GATEWAY #1 COLA	04/29/2016	\$102.54
	GB SHOES 26	04/29/2016	\$91.67
	GB SHOES 26	04/29/2016	\$113.38
	GB SHOES 26	04/29/2016	\$113.38
	GB SHOES 26	04/29/2016	\$113.38
	TRANE SUPPLY-115409	05/04/2016	\$626.78
	GB SHOES 26	05/04/2016	\$107.87
	TRANE SUPPLY-115409	05/05/2016	\$554.57
	TRANE SUPPLY-115409	05/06/2016	\$227.28
	UNITED REFRIG INC 486	05/09/2016	\$459.00
	TRANE SUPPLY-115409	05/17/2016	\$170.86
	TRANE SUPPLY-115409	05/17/2016	\$648.13
	HOSEPOWER USA	05/25/2016	\$243.00
			\$3,571.84
			\$8.59
MICHAEL HOUTZ	1140 PERRY MANN	04/29/2016	\$8.59
	GRAYBAR ELECTRIC	04/29/2016	\$116.50
	GRAYBAR ELECTRIC	04/29/2016	\$242.25
	GATEWAY #1 COLA	04/29/2016	\$186.08
	LOWES #00499	05/02/2016	\$211.87
	ACE HARDWARE CAYCE	05/03/2016	\$25.65
	ACE HARDWARE CAYCE	05/03/2016	\$15.99
	LOWES #00499	05/03/2016	\$186.46
	UNITED REFRIG INC 486	05/04/2016	\$32.39
	GATEWAY #1 COLA	05/03/2016	\$113.71
	LOWES #00499	05/05/2016	\$15.74

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HOUTZ	UNITED REFRIG INC 486	05/05/2016	\$159.74
	GATEWAY #1 COLA	05/05/2016	\$27.67
	GATEWAY #1 COLA	05/06/2016	\$273.84
	GATEWAY #1 COLA	05/05/2016	\$14.65
	WW GRAINGER	05/06/2016	\$36.31
	LOWES #00499	05/09/2016	\$151.14
	WW GRAINGER	05/09/2016	\$110.01
	WW GRAINGER	05/09/2016	\$207.34
	GATEWAY #1 COLA	05/09/2016	\$8.52
	GATEWAY #1 COLA	05/11/2016	\$213.43
	GATEWAY #1 COLA	05/11/2016	\$18.98
	GATEWAY #1 COLA	05/12/2016	\$165.48
	GATEWAY #1 COLA	05/12/2016	\$26.54
	GRAYBAR ELECTRIC	05/19/2016	\$23.22
	GRAYBAR ELECTRIC	05/19/2016	\$334.16
	GRAYBAR ELECTRIC	05/19/2016	\$573.31
	UNITED REFRIG INC 486	05/20/2016	\$11.07
	UNITED REFRIG INC 486	05/20/2016	\$279.27
	UNITED REFRIG INC 486	05/20/2016	\$22.08
	LOWES #00499	05/23/2016	\$98.50
	1140 PERRY MANN	05/25/2016	\$83.92
	WM SUPERCENTER #1183	05/25/2016	\$4.15
	LOWES #00499	05/25/2016	\$92.43
	UNITED REFRIG INC 486	05/26/2016	\$476.17
	CABLE & CONNECTIONS	05/25/2016	\$107.00
	1140 PERRY MANN	05/26/2016	\$11.83
	LOWES #00499	05/27/2016	\$87.98
	GRAYBAR ELECTRIC	05/27/2016	\$78.32
			\$4,852.29
MICHAEL LAKE	HAJOCA COLUMBIA PC122	05/03/2016	\$35.91
	HAJOCA COLUMBIA PC122	05/11/2016	\$247.81
	HAJOCA COLUMBIA PC122	05/11/2016	\$162.51
	HAJOCA COLUMBIA PC122	05/19/2016	\$1,016.04
	METAL SUPERMARKETS	05/19/2016	\$45.22
	GATEWAY #1 COLA	05/25/2016	\$21.24
			\$1,528.73
MIKE THOMPSON	WAPER, INC.	05/04/2016	\$2,331.51
	WW GRAINGER	05/04/2016	\$1,368.62
	SMITH & JONES JANITORIAL	05/04/2016	\$777.60
	COASTAL SANITARY SUPPLY	05/13/2016	\$1,206.77
	WAPER, INC.	05/16/2016	\$2,331.51
	WAPER, INC.	05/20/2016	\$1,265.33
	WW GRAINGER	05/20/2016	\$1,343.22
	SOUTHEASTERN PAPER GRO	05/17/2016	\$900.51
	COASTAL SANITARY SUPPLY	05/26/2016	\$1,967.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$13,492.07
MIKE WAITS	SPARROW & KENNEDY TRACTOR	04/29/2016	\$46.92
	SPARROW & KENNEDY TRACTOR	05/05/2016	\$202.92
	CARQUEST 1311	05/11/2016	\$154.85
	SPARROW & KENNEDY TRACTOR	05/12/2016	\$155.15
	HILTONS POWER EQUIPMENT	05/19/2016	\$15.01
	SPARROW & KENNEDY TRACTOR	05/18/2016	\$239.55
	SPARROW & KENNEDY TRACTOR	05/24/2016	\$652.98
			\$1,467.38
PAMELA M MEACHAM	STAPLS7156067937000001	05/13/2016	\$111.18
	Staples Inc - VT	05/24/2016	\$28.54
	LORICK OFFICE PRODUCTS	05/25/2016	\$231.66
			\$371.38
PAUL C ROSS	SUPPLYWORKS CORP	05/03/2016	\$1,381.11
	GRAYBAR ELECTRIC COMPANY	05/05/2016	\$113.74
	GATEWAY #1 COLA	05/05/2016	\$194.17
	GATEWAY #1 COLA	05/05/2016	\$119.88
	GATEWAY #1 COLA	05/17/2016	\$403.38
	CAPITAL SUPPLY OF COLUMBI	05/19/2016	\$10.53
	HAJOCA COLUMBIA PC122	05/25/2016	\$244.36
	HAJOCA COLUMBIA PC122	05/25/2016	\$155.25
			\$2,622.42
PAUL SINNOTT	WAPER, INC.	05/04/2016	\$752.55
	CTC SUPPLIES	05/12/2016	\$964.75
	SMITH & JONES JANITORIAL	05/18/2016	\$259.20
	WAPER, INC.	05/23/2016	\$503.44
	OFFICE DEPOT #332	05/23/2016	\$18.35
	SUPPLYWORKS CORP	05/26/2016	\$769.28
			\$3,267.57
RALPH KANIPE	ACE HARDWARE CAYCE	04/29/2016	\$41.71
	LOWES #00499	04/29/2016	\$67.46
	ACE HARDWARE CAYCE	04/29/2016	\$11.53
	ACE HARDWARE CAYCE	05/04/2016	\$14.97
	GRAYBAR ELECTRIC	05/05/2016	\$32.12
	LOWES #00499	05/11/2016	\$65.42
	LOWES #00499	05/16/2016	\$21.31
	LOWES #00499	05/18/2016	\$26.24
	THE HOME DEPOT #1106	05/17/2016	\$23.03
	LOWES #01066	05/17/2016	\$13.09
	SHERWIN WILLIAMS 702076	05/19/2016	\$41.45
			\$358.33
ROBERT BRADBERRY	CITY ELECTRIC REPAIR INC	04/29/2016	\$414.84
	BEARING DIST - COLUMBIA	05/03/2016	\$118.72
	BEARING DIST - COLUMBIA	05/09/2016	\$98.36

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	CITY ELECTRIC REPAIR INC	05/11/2016	\$2,128.90
	LOWES #00499	05/16/2016	\$41.26
	LOWES #00499	05/17/2016	\$2.43
	ACE HARDWARE CAYCE	05/18/2016	\$1.90
	BEARING DIST - COLUMBIA	05/18/2016	\$293.41
	LOWES #00499	05/19/2016	\$6.69
	IBS OF SOUTH CAROLINA	05/25/2016	\$191.81
	CITY ELECTRIC REPAIR INC	05/25/2016	\$290.04
			\$3,588.36
ROBERT HUFF	1140 PERRY MANN	05/02/2016	\$158.86
	MAYER710 COLUMBIASC	05/02/2016	\$30.51
	GRAYBAR ELECTRIC	05/05/2016	\$276.06
	GRAYBAR ELECTRIC	05/10/2016	\$67.62
	FASTENAL COMPANY01	05/12/2016	\$980.01
	MAYER710 COLUMBIASC	05/16/2016	\$98.83
	APS COLUMBIA 005G	05/18/2016	\$11.92
	1140 PERRY MANN	05/18/2016	\$33.85
	APS COLUMBIA 005G	05/24/2016	\$69.61
	APS COLUMBIA 005G	05/24/2016	\$46.79
	1140 PERRY MANN	05/24/2016	\$12.82
	APS COLUMBIA 005G	05/24/2016	\$134.33
	MAYER710 COLUMBIASC	05/26/2016	\$124.96
			\$2,046.17
ROBIN HOLMES	HARBOR FREIGHT TOOLS 103	05/24/2016	\$35.29
			\$35.29
ROBIN NABORS	STAPLS7155545196000004	05/04/2016	\$19.32
	FORMS AND SUPPLY - AOPD	05/03/2016	\$86.42
	STAPLS7155545196000003	05/04/2016	\$136.99
	STAPLS7155755770000001	05/07/2016	\$25.39
	STAPLS7155545196000002	05/07/2016	\$66.94
	STAPLS7155545196000001	05/12/2016	\$26.55
	SHRM MEMBER600518821	05/17/2016	\$175.00
	CTC CONSTANTCONTACT.COM	05/20/2016	\$504.00
	CTC CONSTANTCONTACT.COM	05/23/2016	\$405.00
	AP BOOKSTORE.COM	05/23/2016	\$168.00
			\$1,613.61
RODNEY LEWIS	AUTOZONE #0278	05/17/2016	\$19.43
	LOWES #00499	05/19/2016	\$39.58
	LOWES #00499	05/19/2016	\$171.79
	STAPLES 00103911	05/23/2016	\$32.39
	CHILLCO INC	05/25/2016	\$603.47
	CHILLCO INC	05/25/2016	\$94.37
			\$961.03
RONNIE TAYLOR	WW GRAINGER	04/29/2016	\$864.07
	LOWES #00499	04/29/2016	\$79.23

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$943.30
ROOSEVELT W CORBETT	FASTENAL COMPANY01	05/06/2016	\$1,032.60
	1000BULBS.COM	05/23/2016	\$518.12
	WW GRAINGER	05/24/2016	\$25.20
	LOWES #00499	05/26/2016	\$218.30
			\$1,794.22
RUTH KERR	AMAZON MKTPLACE PMTS	04/29/2016	\$49.98
	THREE FOUNTAINS ACE	05/06/2016	\$95.35
	USPS 45139001629800851	05/20/2016	\$129.40
			\$274.73
SAMUEL JONES	MANAGEDPRINT	05/05/2016	\$109.35
	MANAGEDPRINT	05/06/2016	\$86.40
			\$195.75
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	05/09/2016	\$207.59
			\$207.59
SCOTT BOLSER	LOWES #00385	05/11/2016	\$12.59
	SEVEN OAKS PLANT SHOP	05/13/2016	\$173.00
	IN THE SWIM-CATALOG	05/26/2016	\$152.99
			\$338.58
SHARON PRAYLOW	GARRETTS DISCOUNT GOLF CA	05/23/2016	\$135.00
			\$135.00
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	04/30/2016	\$7.97
	GRAYBAR ELECTRIC	04/30/2016	\$3.11
	GRAYBAR ELECTRIC	05/06/2016	\$13.73
	SEARS ROEBUCK 1525	05/12/2016	\$21.59
	GRAYBAR ELECTRIC COMPANY	05/17/2016	\$111.28
	GRAYBAR ELECTRIC	05/17/2016	\$20.12
	GRAYBAR ELECTRIC	05/17/2016	\$32.24
	GRAYBAR ELECTRIC	05/21/2016	\$132.87
	GRAYBAR ELECTRIC	05/24/2016	\$49.51
	GRAYBAR ELECTRIC	05/26/2016	\$12.36
			\$404.78
SHAYNE LIVINGSTON	COUNTY TIRE	05/24/2016	\$511.00
			\$511.00
TALLY ADAMS	SIGNARAMA	05/02/2016	\$304.95
	HOFFMAN & HOFFMAN INC	05/13/2016	\$1,171.01
	HOFFMAN & HOFFMAN INC	05/16/2016	\$1,835.09
	DEWEYS SERVICE COMPANY	05/11/2016	\$380.00
	FASTENAL COMPANY01	05/27/2016	\$128.48
	FASTENAL COMPANY01	05/27/2016	\$195.74
	FASTENAL COMPANY01	05/27/2016	\$30.61
			\$4,045.88
TAMMY F WILLIAMSON	BCT SOUTH CAROLINA	05/03/2016	\$26.54

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F WILLIAMSON	FORMS AND SUPPLY - AOPD	05/13/2016	\$240.75
			\$267.29
TERRYLYNN DICHARA	FORMS AND SUPPLY - AOPD	05/09/2016	\$218.66
			\$218.66
TOMMY PINCKNEY	UNITED REFRIG BR #U2	05/09/2016	\$76.87
	EPTING DISTRIBUTORS COL	05/19/2016	\$27.70
			\$104.57
VALERIE WILKIE	USPS458400014729816790	05/02/2016	\$13.36
	USPS458400014729816790	05/03/2016	\$19.83
	STAPLES DIRECT	05/03/2016	\$50.70
	USPS458400014729816790	05/05/2016	\$14.72
	USPS458400014729816790	05/12/2016	\$19.83
	USPS458400014729816790	05/16/2016	\$1.15
	USPS458400014729816790	05/20/2016	\$94.00
	USPS458400014729816790	05/23/2016	\$13.36
	USPS458400014729816790	05/27/2016	\$1.78
			\$228.73
VICKI E RUMPH	WW GRAINGER	05/20/2016	\$700.85
	WW GRAINGER	05/20/2016	\$428.13
	WW GRAINGER	05/24/2016	\$141.56
			\$1,270.54
VIVIAN ROBERSON	FORMS AND SUPPLY-AOPD	05/24/2016	\$181.28
			\$181.28
WILLIAM W. CRAWFORD	ADI-CB	05/19/2016	\$310.50
	ADI-CB	05/26/2016	\$1,554.98
			\$1,865.48

Total for DEPARTMENT OF ADMINISTRATION:**\$93,466.67**

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	05/03/2016	\$27.53
	PUBLIX #602	05/03/2016	\$16.87
			\$44.40
CHERIE BEDFORD PRESSLEY	PUBLIX #687	05/16/2016	\$38.05
			\$38.05
CYNTHIA JONES PITTS	WM SUPERCENTER #1130	05/04/2016	\$76.34
	DOLLAR GENERAL #11557	05/06/2016	\$54.09
	INGLES MARKETS #68	05/09/2016	\$41.39
	ARAMARK BMW ZENTRUM	05/26/2016	\$100.00
	ARAMARK BMW ZENTRUM	05/26/2016	\$75.00
			\$346.82
EILEEN M PATONAY	SOUTH CAROLINA ASSOCIATIO	05/12/2016	\$195.00
	SOUTH CAROLINA ASSOCIATIO	05/12/2016	\$225.00
	GOODWILL INDUSTRIE	05/23/2016	\$30.00
			\$450.00
HOLLY G. FETNER	AMERICAN AIR0012370548392	04/29/2016	\$690.20
	DELTA AIR Seat Fees	05/04/2016	\$9.00
	DELTA AIR 0062343601449	05/04/2016	\$825.20
	AMERICAN AIR0012372030653	05/09/2016	\$931.20
	HALCYON BUSINESS PUBLICAT	05/12/2016	\$1,395.00
	AUSA	05/13/2016	\$30.00
	DELTA AIR 0062344065990	05/13/2016	\$26.83
	AMERICAN AIR0012372763835	05/13/2016	\$385.00
	AIR CANADA 0142162483552	05/13/2016	\$212.55
	DELTA AIR 0062345118969	05/17/2016	\$2,192.06
	DELTA AIR 0062345406129	05/17/2016	\$2,192.06
	UNITED 0162493246254	05/20/2016	\$333.70
	UNITED 0162493706147	05/24/2016	\$1,346.46
	AMERICAN AIR0012374338433	05/24/2016	\$1,967.81
	USCUSTOMS TRUSTEDTRAVELER	05/25/2016	\$100.00
	LUFTHANSA 2202369204627	05/23/2016	\$174.35
	DELTA AIR Seat Fees	05/25/2016	\$79.00
	USCUSTOMS TRUSTEDTRAVELER	05/26/2016	\$100.00
	AMERICAN AIR0012374675309	05/26/2016	\$439.70
	AMERICAN AIR0012374666841	05/26/2016	\$378.10
			\$13,808.22
JANET STARNES	XEROX CORPORATION/RBO	05/03/2016	\$3,745.04
	TWC TIME WARNER CABLE	05/18/2016	\$99.84
			\$3,844.88
JOANNA BYRD	FORMS AND SUPPLY - AOPD	05/03/2016	\$21.56
	AMAZON MKTPLACE PMTS	05/19/2016	\$59.90
			\$81.46
JONI BERNICE MCDANIEL	THE STORAGE CENTER	05/02/2016	\$103.00
			\$103.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE STRAITER	AMERICAN AIR0012373251147	05/17/2016	\$328.20
	AMERICAN AIR0012373251148	05/17/2016	\$328.20
			\$656.40
KAYE KIRKLAND SHAW	PUBLIX #1095	05/16/2016	\$77.77
			\$77.77
PARTICIA A FERGUSON	OFFICE DEPOT #3357	05/18/2016	\$8.67
	AMAZON MKTPLACE PMTS	05/26/2016	\$23.76
	AMAZON MKTPLACE PMTS	05/26/2016	\$19.94
	AMAZON MKTPLACE PMTS	05/28/2016	\$7.56
	AMAZON MKTPLACE PMTS	05/30/2016	\$81.88
			\$141.81
RICHARD MURPHY	WAL-MART #0631	05/03/2016	\$17.27
	EB EDUCATIONAL INNOVA	05/12/2016	\$35.00
			\$52.27
ROBERT L WILSON	RACKSPACE CLOUD	05/05/2016	\$343.07
	WUFOO.COM/CHARGE	05/06/2016	\$259.00
	BOX BOX.NET BUS SRVCS	05/16/2016	\$162.00
			\$764.07
VICKI WOOTEN	AMERICAN AIR0012370542232	04/29/2016	\$312.20
	DELTA AIR 0062343655612	04/29/2016	\$338.20
	THE BUCKLEY SCHOOL OF PUB	04/28/2016	\$1,000.00
	N&O CIRCULATION	04/29/2016	\$99.50
	THE STATE HOUSE GIFT SH	05/04/2016	\$711.24
	FTP FINANCIAL TIMES	05/06/2016	\$467.48
	SMITH RUBBER STAMP & SEAL	05/06/2016	\$73.44
	SMITH RUBBER STAMP & SEAL	05/06/2016	\$55.08
	BC.BASECAMP 1444452	05/06/2016	\$49.00
	FEDEXOFFICE 00015024	05/06/2016	\$64.67
	KALLMAN WORLDWIDE, INC.	05/18/2016	\$1,530.00
	FORMS AND SUPPLY - AOPD	05/18/2016	\$151.24
	UNIVERSITY OF S CAR	05/23/2016	\$247.97
	AMERICAN AIR0012374165359	05/23/2016	\$654.70
	AMERICAN AIR0012374165360	05/23/2016	\$654.70
	STK SHUTTERSTOCK, INC.	05/26/2016	\$29.00
			\$6,438.42
WESLEY SHAW	OFFICE DEPOT #1214	04/29/2016	\$64.18
	WM SUPERCENTER #4379	05/02/2016	\$64.58
	ANDERSON STAMP AND ENGRAV	05/04/2016	\$55.16
	IN MERUS REFRESHMENT SER	05/05/2016	\$161.18
	AMAZON MKTPLACE PMTS	05/09/2016	\$86.28
	J M GRACE	05/06/2016	\$238.20
	ECO-PRODUCTS	05/10/2016	\$206.28
	AMAZON MKTPLACE PMTS	05/12/2016	\$15.97
	US INK AND TONER	05/12/2016	\$493.48

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	VARIDESK	05/12/2016	\$550.00
	AMAZON MKTPLACE PMTS	05/14/2016	\$29.66
	OFFICE DEPOT #1214	05/17/2016	\$45.71
	CORRUGATED CONTAINERS INC	05/19/2016	\$24.08
	IF ITS PAPER 2 LLC	05/24/2016	\$27.30
	IN MERUS REFRESHMENT SER	05/26/2016	\$94.26
	WAL-MART #4440	05/27/2016	\$20.32
			\$2,176.64

Total for DEPARTMENT OF COMMERCE:**\$29,024.21**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	STAPLS7155389169000001	04/30/2016	\$56.24
	STAPLS7156588142000003	05/24/2016	\$4.31
	STAPLS7156588142000002	05/24/2016	\$118.69
	STAPLS7156588142000001	05/24/2016	\$17.86
			\$197.10
ANN BRYSON ELDRIDGE	STAPLS7155625103000001	05/05/2016	\$22.24
	STAPLS7155625103000002	05/05/2016	\$8.83
	ADOBE CAPTIVATE SUBS	05/07/2016	\$19.99
	ADOBE CAPTIVATE SUBS	05/07/2016	\$19.99
	Amazon.com	05/29/2016	\$20.94
			\$91.99
ANTONIA BARNES	RHINO LOCKSMITH CO INC	05/11/2016	\$280.00
	STAPLS7156236564000001	05/17/2016	\$191.98
	STAPLS7156256014000001	05/17/2016	\$106.27
	STAPLS7156260195000001	05/17/2016	\$54.62
	STAPLS7156260195000002	05/18/2016	\$10.48
	RHINO LOCKSMITH CO INC	05/19/2016	\$175.00
	BCT SOUTH CAROLINA	05/23/2016	\$58.95
			\$877.30
ASHIMA THOMAS	CDW GOVERNMENT	05/03/2016	\$349.94
	STAPLS7155787576000001	05/07/2016	\$50.43
	STAPLS7156129341000001	05/14/2016	\$68.41
	SMITH RUBBER STAMP & SEAL	05/13/2016	\$24.30
	STAPLS7156129341000002	05/14/2016	\$15.60
	STAPLS7156210698000001	05/17/2016	\$166.30
	AmazonPrime Membership	05/21/2016	\$106.92
			\$781.90
BRENDA LISBON	STAPLS7155734578000001	05/07/2016	\$125.17
			\$125.17
BRITT COVINGTON	STAPLS7155277439000001	04/29/2016	\$62.28
	STAPLS7155277439000002	04/29/2016	\$13.60
	STAPLS7155375080000001	04/30/2016	\$26.33
	BCT SOUTH CAROLINA	05/06/2016	\$40.30
	US INK AND TONER	05/11/2016	\$222.73
	IN DESIGN FIRM INC	05/17/2016	\$386.85
	CTC CONSTANTCONTACT.COM	05/24/2016	\$40.00
			\$792.09
CHRIS FAUST	IF ITS PAPER 2 LLC	05/03/2016	\$6.46
	WAL-MART #1183	05/03/2016	\$52.11
	STAPLS7155841536000001	05/10/2016	\$34.44
	WWW.DIGITALJEWELRY.COM	05/25/2016	\$417.42
	WWW.DIGITALJEWELRY.COM	05/25/2016	\$399.60
			\$910.03
DANIEL COVEY	STAPLS7155428152000001	05/03/2016	\$9.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$9.00
DEBORAH WHITE	STAPLS7156384938000001	05/19/2016	\$212.91
	YOHE PLUMBING	05/24/2016	\$75.00
			\$287.91
DOUG BOYKIN	CDW GOVERNMENT	05/09/2016	\$129.31
	WALMART.COM 8009666546	05/10/2016	\$30.81
	LORICK OFFICE PRODUCTS	05/17/2016	\$183.06
	BEACH AUDIO INC	05/18/2016	\$104.90
	CORRUGATED CONTAINERS INC	05/19/2016	\$192.60
			\$640.68
EDWARD PORTER	US INK AND TONER	05/12/2016	\$185.08
			\$185.08
FRANKLIN BRYAN	STAPLS7156016630000002	05/12/2016	\$19.04
	LASER SERVICES INC	05/12/2016	\$74.20
	STAPLS7156016630000001	05/12/2016	\$19.49
	STAPLS7156495564000001	05/20/2016	\$47.74
			\$160.47
GARY LOADHOLT	OFFICE DEPOT #2233	05/27/2016	\$32.54
			\$32.54
GLENDA LAWSON	STAPLS7155791644000001	05/07/2016	\$116.73
	STAPLS7155791644000003	05/10/2016	\$21.51
	STAPLS7155791644000002	05/10/2016	\$140.39
	US INK AND TONER	05/19/2016	\$100.34
			\$378.97
JANET ROBINSON	STAPLS7155445739000001	05/03/2016	\$31.56
	STAPLS7155009038000001	05/04/2016	\$246.96
	STAPLS7156375134000001	05/19/2016	\$22.84
	STAPLS7156375134000002	05/19/2016	\$31.56
	STAPLS7156835162000002	05/27/2016	\$495.12
	STAPLS7156835162000001	05/27/2016	\$53.95
			\$881.99
JEFF MISHOE	STAPLS7156051960000001	05/13/2016	\$201.53
			\$201.53
JESSICA CHESLEY	STAPLS7155356244000001	04/30/2016	\$52.10
	PACER800-676-6856IR	05/06/2016	\$315.90
			\$368.00
JESSICA SEALEY	STAPLS7156399408000002	05/19/2016	\$6.90
	STAPLS7156399408000001	05/19/2016	\$81.15
	DISCOUNTMUGS.COM	05/26/2016	\$345.00
	QUALITY LOGO PRODUCTS	05/26/2016	\$680.33
			\$1,113.38
JOHN GREEN	STAPLS7156394390000001	05/19/2016	\$194.11

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$194.11
KOA MORGAN	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	STAPLS7156302138000001	05/18/2016	\$10.25
	STAPLS7156302138000002	05/18/2016	\$88.39
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
			\$332.64
LAVETTA GRAY	STAPLS7156115414000002	05/14/2016	\$49.74
	STAPLS7156115414000001	05/14/2016	\$375.59
			\$425.33
MARK MANAFO	FORMS AND SUPPLY - AOPD	04/29/2016	\$52.13
	MANCILL INC	05/06/2016	\$379.88
	STAPLS7155714001000001	05/06/2016	\$71.47
	FORMS AND SUPPLY - AOPD	05/19/2016	\$145.26
			\$648.74
MARK SMITH	LOWES #00433	05/11/2016	\$76.81
	GRAYBAR ELECTRIC	05/25/2016	\$154.08
	LOWES #01120	05/25/2016	\$165.60
			\$396.49
MARY RICHBURG	STAPLS7155359612000001	04/30/2016	\$46.70
	ALFRESCO SOFTWARE	05/01/2016	\$588.00
	STAPLS7156366264000002	05/19/2016	\$30.40
	STAPLS7156366264000001	05/24/2016	\$7.21
	STAR STATIONERS	05/25/2016	\$16.96
			\$689.27
MELISSA HOLMES	CTC CONSTANTCONTACT.COM	05/02/2016	\$40.00
	US INK AND TONER	05/04/2016	\$127.23
	STAPLS7155139958000002	05/07/2016	\$23.52
	US INK AND TONER	05/11/2016	\$125.10
	US INK AND TONER	05/11/2016	\$58.21
	STAPLS7155983318000001	05/12/2016	\$38.91
	STAPLS7155984552000001	05/12/2016	\$67.49
	STAPLS7156410480000002	05/19/2016	\$6.65
	STAPLS7155983318000002	05/21/2016	\$93.09
	STAPLS7156410480000001	05/21/2016	\$546.43
			\$1,126.63
MICHELLE ADAMS	STAPLS7155635781000002	05/05/2016	\$19.28
	STAPLS7155635781000001	05/05/2016	\$178.53

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ADAMS	STAPLS7155635781000005	05/07/2016	\$17.57
	STAPLS7155635781000003	05/07/2016	\$15.89
	STAPLS7155635781000006	05/14/2016	\$10.80
	\$242.07		
MICHELLE JACO	STAPLS7155754079000001	05/07/2016	\$198.72
	STAPLS7156169721000003	05/14/2016	\$7.54
	STAPLS7156169721000002	05/14/2016	\$11.44
	STAPLS7156169721000001	05/14/2016	\$164.58
	US INK AND TONER	05/18/2016	\$178.97
	STAPLS7156372720000001	05/19/2016	\$66.28
	\$627.53		
PAT PRUITT	BCT SOUTH CAROLINA	05/17/2016	\$21.65
	STAPLS7156328838000001	05/18/2016	\$54.66
	US INK AND TONER	05/20/2016	\$117.16
	US INK AND TONER	05/20/2016	\$117.16
	US INK AND TONER	05/24/2016	\$118.64
	\$429.27		
PATRICK THOMAS	STAPLS7154949345000004	04/30/2016	\$54.63
	STAPLS7154949345000002	05/07/2016	\$66.73
	\$121.36		
RACHELLE ROBERSON	STAPLS7155234603002001	04/30/2016	\$73.99
	STAPLES 00108282	05/11/2016	\$21.59
	\$95.58		
ROBERT BOUYEA	CANSTOCKPHOTO.COM	05/19/2016	\$119.00
	CTC CONSTANTCONTACT.COM	05/23/2016	\$195.00
	\$314.00		
ROMEO JONES	STAPLS7155756911000003	05/07/2016	\$262.73
	STAPLS7155756911000001	05/07/2016	\$303.17
	STAPLS7155756911000002	05/17/2016	\$33.02
	WM SUPERCENTER #1183	05/23/2016	\$5.65
	\$604.57		
RON CAMPBELL	WW GRAINGER	05/02/2016	\$36.66
	PSISC	05/02/2016	\$79.71
	238 C-K COLUMBIA	05/02/2016	\$101.60
	WW GRAINGER	05/02/2016	\$82.77
	LOWES #00499	05/02/2016	\$149.35
	CITY TRUE VALUE HARDWARE	05/04/2016	\$112.24
	LOWES #00499	05/04/2016	\$76.27
	GATEWAY #1 COLA	05/11/2016	\$275.44
	SHERWIN WILLIAMS 702076	05/16/2016	\$29.82
	TRACTOR SUPPLY CO #1708	05/18/2016	\$5.75
	WAL-MART #0795	05/18/2016	\$5.61
	BOLEN QUALITY BUILDING	05/18/2016	\$136.68
	THE KEY SHOP INC	05/26/2016	\$25.92

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	THE HOME DEPOT 1112	05/26/2016	\$1,302.19
			\$2,420.01
RON JONES	STAPLES 00108696	05/20/2016	\$133.81
			\$133.81
RONALD DICKERSON	SMITH RUBBER STAMP & SEAL	05/05/2016	\$19.01
			\$19.01
RUSSELL MCCONNELL	SMITH & JONES JANITORIAL	05/05/2016	\$228.98
	238 C-K COLUMBIA	05/19/2016	\$54.70
	MANN TOOL AND SUPPLY	05/20/2016	\$35.85
	MANN TOOL AND SUPPLY	05/19/2016	\$722.25
	ROSE TALBERT	05/23/2016	\$105.48
	GATEWAY #1 COLA	05/27/2016	\$275.44
	PSISC	05/27/2016	\$37.84
			\$1,460.54
SHALISH JONES	US INK AND TONER	05/02/2016	\$58.21
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$53.34
	VSN DOTGOVREGISTRATION	05/04/2016	\$125.00
	WEB NETWORKSOLUTIONS	05/13/2016	\$227.94
	DNH GODADDY.COM	05/13/2016	\$151.53
	WWW.NEWEGG.COM	05/13/2016	\$179.97
	DNH GODADDY.COM	05/17/2016	\$69.99
	US INK AND TONER	05/20/2016	\$127.36
	ADMIN ARSENAL INC	05/24/2016	\$450.00
	STAPLS7156584371000001	05/24/2016	\$64.14
	STAPLS7156584371000002	05/24/2016	\$73.33
	STAPLS7156912929000002	05/28/2016	\$16.15
	STAPLS7156912929000001	05/28/2016	\$49.44
			\$1,646.40
SHIRLEY ALBERT	STAPLS7155311487000001	04/29/2016	\$145.78
	US INK AND TONER	05/09/2016	\$1,212.44
	STAPLS7155997842000001	05/12/2016	\$210.70
	STAPLS7156793741000001	05/26/2016	\$154.35
	STAPLS7156793741000002	05/26/2016	\$8.72
	STAPLS7156793741002001	05/28/2016	\$29.74
	SMITH RUBBER STAMP & SEAL	05/26/2016	\$14.15
	SMITH RUBBER STAMP & SEAL	05/26/2016	\$25.38
			\$1,801.26
STARRANDA VAUGHN	STAPLS7155422760000001	05/03/2016	\$51.94
	DISPLAYS2GOCOM	05/05/2016	\$135.03
	STAPLS7154902562000001	05/03/2016	\$42.11
	STAPLS7155748533000001	05/07/2016	\$24.15
	STAPLS7155748533000002	05/07/2016	\$14.06
	STAPLS7155467300000001	05/12/2016	\$85.97
	DISPLAYS2GOCOM	05/13/2016	\$67.05

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7156300925000001	05/18/2016	\$26.63
	STAPLS7155866707000001	05/19/2016	\$97.50
	STAPLS7155866707000002	05/19/2016	\$85.97
	STAPLS7156524258000001	05/21/2016	\$63.88
	STAPLS7156066212000001	05/21/2016	\$18.13
	STAPLS7156554689000001	05/24/2016	\$3.66
	STAPLS715677787000001	05/26/2016	\$83.68
			\$799.76
STEVEN MOODY	ACADEMIC SUPPLIER OFFICE	04/29/2016	\$115.98
			\$115.98
SUSAN MCCASLIN	STAPLS7155504186000001	05/04/2016	\$25.83
	STAPLS7155504186000002	05/04/2016	\$53.98
			\$79.81
TABITHA ELLIOTT	OFFICE DEPOT #1214	05/12/2016	\$171.10
			\$171.10
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	05/04/2016	\$57.76
			\$57.76
THOMAS BLAKENEY	J M GRACE	05/06/2016	\$292.00
	STAPLS7156715104000001	05/25/2016	\$70.79
	XEROX SUPPLY TEXAS	05/27/2016	\$228.96
			\$591.75
TYLER CORLEY	STAPLS7156777902000001	05/26/2016	\$80.49
			\$80.49
VICKIE TYNER	BCT SOUTH CAROLINA	05/25/2016	\$77.61
			\$77.61
VICTOR WARD	CABLE & CONNECTIONS	05/02/2016	\$149.73
	CABLE & CONNECTIONS	05/18/2016	\$19.09
	CABLE & CONNECTIONS	05/20/2016	\$232.32
	LOWES #00499	05/23/2016	\$40.98
	CABLE & CONNECTIONS	05/23/2016	\$77.04
			\$519.16
WENDY COURSON	STAPLS7155430229000002	05/03/2016	\$19.94
	STAPLS7155430229000001	05/03/2016	\$120.24
	STAPLS7155430229000004	05/03/2016	\$18.65
	STAPLS7155516225000001	05/04/2016	\$11.98
	STAPLS7155430229000003	05/12/2016	\$26.03
	BCT SOUTH CAROLINA	05/17/2016	\$40.30
	MANAGEDPRINT	05/20/2016	\$362.88
	STAPLS7156449807000002	05/20/2016	\$34.39
	A-1 LOCKSMITH SERVICE	05/20/2016	\$96.31
			\$730.72
WILLIAM QUINN	STAPLS7156700305000001	05/25/2016	\$57.76

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$57.76

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: \$25,045.65

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	SMITH RUBBER STAMP & SEAL	04/28/2016	\$51.84
	AMERICAN AIR0017787862293	05/06/2016	\$239.10
	AGENT FEE 0017787862293	05/06/2016	\$30.00
	UNITED 0167787862294	05/06/2016	\$411.10
			\$732.04
BETH S PARKS	GAN 1120GRNVILLENEWCIR	05/05/2016	\$15.39
	THE STATE NEWSPAPER	05/17/2016	\$18.20
			\$33.59
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	05/10/2016	\$80.73
	FORMS AND SUPPLY - AOPD	05/10/2016	\$105.03
	FORMS AND SUPPLY - AOPD	05/18/2016	\$64.58
			\$250.34
CINDY L HUTTO	POLLOCK COMPANY	05/03/2016	\$85.27
	BEST BUY 00015156	05/23/2016	\$16.19
	BEST BUY 00015156	05/23/2016	\$82.60
			\$184.06
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	05/11/2016	\$2.46
	FORMS AND SUPPLY - AOPD	05/27/2016	\$20.26
	FORMS AND SUPPLY - AOPD	05/26/2016	\$469.95
			\$492.67
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	04/28/2016	\$380.55
	FORMS AND SUPPLY - AOPD	04/28/2016	\$14.63
	WINGATE BY WYNDHAM	04/29/2016	\$325.50
	FORMS AND SUPPLY - AOPD	05/02/2016	\$115.67
	US INK AND TONER	05/04/2016	\$343.49
	FORMS AND SUPPLY - AOPD	05/17/2016	\$161.20
	US INK AND TONER	05/19/2016	\$400.28
	AGENT FEE 0067787862327	05/19/2016	\$30.00
	DELTA AIR 0067787862327	05/19/2016	\$574.20
	FORMS AND SUPPLY - AOPD	05/24/2016	\$432.75
	FORMS AND SUPPLY - AOPD	05/27/2016	\$317.25
	BCT SOUTH CAROLINA	05/26/2016	\$28.60
	FORMS AND SUPPLY - AOPD	05/26/2016	\$82.74
			\$3,206.86
ERIC BOPP	ALTOVA	04/29/2016	\$780.39
	AMAZON MKTPLACE PMTS	05/23/2016	\$313.29
	ACCU-TECH CORPORATION	05/24/2016	\$555.14
	BCT SOUTH CAROLINA	05/27/2016	\$181.44
			\$1,830.26
JAMES N MARTIN	LOWES #00433	05/02/2016	\$9.04
	COMPLIANCE SIGNS.COM	05/02/2016	\$228.00
	LOWES #03026	05/06/2016	\$7.06
	THE KEY SHOP INC	05/16/2016	\$9.72
	LOWES #03026	05/20/2016	\$64.27

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$318.09
JEANNINE MOORE	PACER800-676-6856IR	05/06/2016	\$40.10
			\$40.10
JEFFREY DAVIS	THE HOME DEPOT #8913	05/09/2016	\$104.65
	LOWES #01075	05/19/2016	\$29.68
	HOME AND INDUSTRIA	05/24/2016	\$20.71
	LOWES #01521	05/26/2016	\$99.67
			\$254.71
JEROME L. CAULDER	CDW GOVERNMENT	05/11/2016	\$97.81
	CDW GOVERNMENT	05/12/2016	\$40.77
	CDW GOVERNMENT	05/26/2016	\$75.03
			\$213.61
JIMMY CHAMBERS JR.	UNITED REFRIG INC 497	05/06/2016	\$13.64
	HYMAN PAPER & CHEMICAL	05/06/2016	\$1,473.53
	JOHNSONS ACE HARDWARE	05/11/2016	\$34.91
	WW GRAINGER	05/12/2016	\$84.13
	UNITED REFRIG INC 497	05/16/2016	\$260.53
	LOWES #01635	05/18/2016	\$43.22
	JOHNSONS ACE HARDWARE	05/23/2016	\$4.22
	TRACTOR SUPPLY CO #1675	05/23/2016	\$69.54
	LOWES #03050	05/24/2016	\$60.80
	LOWES #03050	05/24/2016	\$70.83
	UNITED REFRIG INC 497	05/25/2016	\$13.25
	HERTZ EQUIPMENT	05/25/2016	\$143.80
	ROBERTSONS ACE	05/27/2016	\$26.73
	LOWES #00528	05/27/2016	\$55.36
			\$2,354.49
JOY GHENT	FORMS AND SUPPLY - AOPD	04/29/2016	\$139.32
	BAUDVILLE INC.	05/18/2016	\$243.48
	FORMS AND SUPPLY - AOPD	05/24/2016	\$63.27
			\$446.07
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	05/23/2016	\$153.95
			\$153.95
MARSHALL ROCK	WM SUPERCENTER #4506	05/12/2016	\$106.41
	LOWES #03026	05/17/2016	\$31.72
	AUTOZONE4881AUTOZONE	05/17/2016	\$54.51
	OFFICE DEPOT #1214	05/17/2016	\$36.87
	LOWES #03026	05/18/2016	\$150.55
	LOWES #00559	05/19/2016	\$31.44
	LOWES #00559	05/19/2016	\$14.20
	LOWES #00559	05/20/2016	\$26.58
	LOWES #00559	05/19/2016	\$37.95
	FASTENAL COMPANY01	05/20/2016	\$28.89
	LOWES #00559	05/20/2016	\$5.86

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	LOWES #00559	05/23/2016	\$59.88
	NORTHERN TOOL EQUIP-SC	05/23/2016	\$175.45
	LOWES #00559	05/25/2016	\$40.47
	LOWES #00559	05/25/2016	\$10.68
	ADI-CB	05/26/2016	\$70.19
	LOWES #00559	05/27/2016	\$12.02
	WW GRAINGER	05/27/2016	\$25.65
	NORTHERN TOOL EQUIP SC	05/26/2016	\$106.99
			\$1,026.31
MARVIN PALMER	WHITE HARDWARE 35	05/04/2016	\$20.85
	ADAMS BROTHERS SUPPLY	05/04/2016	\$183.60
	ADAMS BROTHERS SUPPLY	05/04/2016	\$31.73
	BAKER DISTRIBUTING #540	05/11/2016	\$154.04
	LOWES #02207	05/11/2016	\$23.91
	STAPLES 00108449	05/12/2016	\$32.39
	ADAMS BROTHERS SUPPLY	05/13/2016	\$16.63
	ADAMS BROTHERS SUPPLY	05/16/2016	\$19.48
	COUNTRY BOY FARM & Y	05/23/2016	\$97.20
	FASTENAL COMPANY01	05/25/2016	\$14.45
			\$594.28
MASSIMO PARMISANI	ADI-CB	05/03/2016	\$376.84
	SQ WE CLEAN CLASSY-CLEAN	05/05/2016	\$360.00
	FARMPLAST	05/09/2016	\$116.08
	WALMART.COM 8009666546	05/11/2016	\$79.05
	DISCOUNT RAMPS.COM	05/11/2016	\$249.99
	WALMART.COM	05/11/2016	\$79.05
	WALMART.COM	05/11/2016	\$79.05
	WALMART.COM	05/11/2016	\$79.05
	WALMART.COM 8009666546	05/11/2016	\$79.05
	WALMART.COM	05/11/2016	\$79.05
	WM SUPERCENTER #4506	05/12/2016	\$3.43
	WALMART.COM 8009666546	05/12/2016	\$79.05
	WALMART.COM 8009666546	05/12/2016	\$79.05
	WALMART.COM 8009666546	05/12/2016	\$79.05
	WALMART.COM 8009666546	05/12/2016	\$79.05
	SQ BRITEDEN CLEANING SER	05/18/2016	\$2,480.00
	COMPLIANCE SIGNS.COM	05/17/2016	\$63.00
	FORMS AND SUPPLY - AOPD	05/24/2016	\$16.70
	DISCOUNT RAMPS.COM	05/27/2016	\$119.99
	CAROLINA CHRYSLER DODGE J	05/30/2016	\$101.65
			\$4,678.18
MICHAEL A KNIGHT	JOHNSTONE SUPPLY N CHARL	04/29/2016	\$32.38
	THE HOME DEPOT 1115	04/28/2016	\$10.47
	THE HOME DEPOT 1115	04/28/2016	\$34.34
	LOWES #00497	05/03/2016	\$64.21

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	THE HOME DEPOT 1115	05/02/2016	\$31.44
	LOWES #00497	05/03/2016	\$87.47
	KRU-KEL CO INC	05/03/2016	\$8.70
	SHERWIN WILLIAMS 702409	05/02/2016	\$66.11
	WALTERBORO DO IT B	05/04/2016	\$17.27
	EAST COOPER LOCK & SAFE I	05/06/2016	\$3.53
	SPINX #356	05/09/2016	\$19.70
	BRUNSON BUILDING SUPPLY	05/12/2016	\$92.19
	HYMAN PAPER & CHEMICAL	05/16/2016	\$503.63
	CORNER STOP #46	05/17/2016	\$10.00
	LOWES #00655	05/17/2016	\$32.04
	WALTERBORO DO IT B	05/17/2016	\$17.36
	LOWES #00655	05/19/2016	\$65.85
	SHERWIN WILLIAMS 702037	05/18/2016	\$98.60
	FERGUSON ENT #23	05/19/2016	\$29.49
	LOWCOUNTRY ACE HDWE	05/20/2016	\$14.02
	LOWES #01521	05/24/2016	\$21.54
	SHERWIN WILLIAMS 702409	05/25/2016	\$58.72
	WAL-MART #1383	05/26/2016	\$120.08
	WAL-MART #1383	05/26/2016	\$20.01
	LOWES #01521	05/26/2016	\$156.01
	BEAUFORT WINLECTRIC CO	05/26/2016	\$8.62
	HYMAN PAPER & CHEMICAL	05/27/2016	\$633.44
			\$2,257.22
MONICA BROWN	Amazon.com	04/29/2016	\$138.08
	AMAZON MKTPLACE PMTS	05/25/2016	\$52.94
			\$191.02
PATRICK FALCONE	ULINE SHIP SUPPLIES	05/04/2016	\$205.14
	CORRUGATED CONTAINERS INC	05/20/2016	\$429.30
			\$634.44
PHLEISHA LEWIS	DELTA AIR 0067787862292	04/29/2016	\$585.70
	AGENT FEE 0067787862292	04/29/2016	\$30.00
	FORMS AND SUPPLY - AOPD	05/09/2016	\$45.85
	OFFICE DEPOT #2349	05/09/2016	\$12.94
	FORMS AND SUPPLY - AOPD	05/09/2016	\$29.47
	WM SUPERCENTER #1286	05/19/2016	\$45.08
	FORMS AND SUPPLY - AOPD	05/19/2016	\$92.36
	FORMS AND SUPPLY - AOPD	05/20/2016	\$47.19
	OFFICE DEPOT #2349	05/24/2016	\$64.75
	AMAZON MKTPLACE PMTS	05/27/2016	\$32.02
			\$985.36
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	05/16/2016	\$218.68
	HB PRECISION PRODUCTS	05/27/2016	\$545.00
			\$763.68
REBECCA T. OUTEN	SOUTH CAROLINA ASSOC	05/02/2016	\$120.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$120.00
RICHARD BRAZIEL	HUGHES SUPPLY	05/02/2016	\$106.42
	DIXIE LOCK AND SAFE AIKEN	05/02/2016	\$11.34
	OSWALD WHOLESALE LUMBER I	05/03/2016	\$5.33
	FAST SIGNS	05/05/2016	\$124.20
	VERIZON WRLS 0390801	05/05/2016	\$53.99
	ADAMS BROTHERS SUPPLY	05/09/2016	\$21.54
	HARBOR FREIGHT TOOLS 103	05/11/2016	\$13.88
	IN PIONEER CLEARING	05/16/2016	\$15.00
	BAKER DISTRIBUTING #556	05/16/2016	\$10.18
	LOWES #00639	05/19/2016	\$143.99
	OFFICEMAX/OFFICE DEPOT659	05/20/2016	\$23.84
	HARBOR FREIGHT TOOLS 103	05/26/2016	\$47.06
	LOWES #02967	05/26/2016	\$196.77
	ADAMS BROTHERS SUPPLY	05/27/2016	\$58.60
			\$832.14
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	05/11/2016	\$43.18
			\$43.18
ROBERT SHAPLEY	LOWES #01075	04/29/2016	\$11.82
	SHERWIN WILLIAMS #2045	04/28/2016	\$205.15
	HYMAN PAPER & CHEMICAL	05/03/2016	\$76.25
	THE HOME DEPOT 1116	05/02/2016	\$73.31
	PALMETTO HARDWARE INC	05/06/2016	\$80.45
	BLANTON SUPPLIES D	05/09/2016	\$9.72
	GEORGETOWN HARDWARE	05/11/2016	\$31.02
	SOUTHEASTERN PAPER GRO	05/05/2016	\$520.67
	JAREDS HDWE	05/13/2016	\$8.60
	SIMPSONS ACE HARDWARE	05/13/2016	\$12.90
	TRACTOR SUPPLY #1457	05/16/2016	\$32.29
	LOWES #01120	05/17/2016	\$29.61
	BLANTON SUPPLIES D	05/17/2016	\$17.26
	LOWES #01120	05/17/2016	\$93.26
	SHERWIN WILLIAMS 702045	05/19/2016	\$253.86
	BLANTON SUPPLIES D	05/24/2016	\$16.17
	SHERWIN WILLIAMS 702045	05/24/2016	\$75.11
	SIMPSON MANNING HDWE I	05/25/2016	\$38.84
	OREILLY AUTO 00039735	05/25/2016	\$26.48
	SIMPSON MANNING HDWE I	05/25/2016	\$17.19
			\$1,629.96
SHERRY WILSON	VERIFIED PERSON, INC.	05/28/2016	\$642.00
			\$642.00
SHIRLEY RIVERS	DELTA AIR 0062344642347	05/16/2016	\$619.70
	DELTA AIR 0062344642348	05/16/2016	\$619.70
	DUPLICATING PRODUCTS	05/18/2016	\$1,623.33

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,862.73
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	05/09/2016	\$990.12
	NORDANS TRIM SHOP	05/12/2016	\$317.79
	NORTONS STEREO SERVICE	05/19/2016	\$27.00
			\$1,334.91
TOM JUCHUM	FORMS AND SUPPLY - AOPD	05/04/2016	\$132.63
	FORMS AND SUPPLY - AOPD	05/09/2016	\$77.88
	MONOPRICE COM	05/12/2016	\$103.77
	FORMS AND SUPPLY - AOPD	05/12/2016	\$54.76
			\$369.04
VIKKI TYLER	FORMS AND SUPPLY - AOPD	05/02/2016	\$330.44
			\$330.44
WILLIAM B WILSON	THE HOME DEPOT #8913	05/02/2016	\$58.26
	D & L PARTS CO INC #20	05/03/2016	\$34.42
	THE HOME DEPOT #8913	05/02/2016	\$33.96
	PILOT 00007146	05/04/2016	\$3.20
	TRACTOR SUPPLY CO #1743	05/09/2016	\$12.94
	LOWES #00433	05/09/2016	\$38.75
	MICHAELS STORES 1237	05/11/2016	\$8.63
	STAPLES 00103911	05/11/2016	\$9.71
	LOWES #01064	05/11/2016	\$8.19
	D & L PARTS CO INC #20	05/12/2016	\$34.42
	LOWES #03026	05/13/2016	\$252.32
	AUTO PARTS SERVICE INC	05/16/2016	\$10.47
	MC BRIDE BLDING SUP	05/17/2016	\$12.95
	LOWES #03026	05/17/2016	\$12.12
	LOWES #03026	05/18/2016	\$38.31
	THE HOME DEPOT #8913	05/17/2016	\$7.42
	LOWES #03026	05/18/2016	\$75.86
	D & L PARTS CO INC #20	05/19/2016	\$29.58
	LOWES #01751	05/19/2016	\$64.00
	WAL-MART #4457	05/24/2016	\$4.08
	THE HOME DEPOT #8913	05/23/2016	\$42.73
	HYMAN PAPER & CHEMICAL	05/24/2016	\$48.15
	HYMAN PAPER & CHEMICAL	05/24/2016	\$1,101.11
	SHERWIN WILLIAMS 702767	05/24/2016	\$292.63
	LOWES #03026	05/25/2016	\$26.59
	CAUSEYS HOME CENTER INC.	05/24/2016	\$29.70
	LOWES #03026	05/25/2016	\$45.19
	LOWES #00559	05/26/2016	\$22.90
	SHERWIN WILLIAMS 702336	05/27/2016	\$63.40
			\$2,421.99

Total for DEPARTMENT OF MOTOR VEHICLES:**\$32,227.72**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	PIONEER RURAL WATER DI	04/28/2016	\$62.30
	CITY OF FLORENCE UTL FIN	04/29/2016	\$141.06
	NEXBILLPAY, LLC	04/29/2016	\$2.35
	GREENWOOD CPW	04/28/2016	\$135.95
	TWC TIME WARNER CABLE	04/30/2016	\$107.91
	SC.GOV	04/28/2016	\$1,077.03
	SC.GOV	04/28/2016	\$46.83
	EDISTO ELECTRIC COOPERATI	04/28/2016	\$997.26
	CITY OF CONWAY	04/28/2016	\$96.12
	Lancaster Water & Sewer D	05/02/2016	\$46.63
	CENTURYLINK/SPEEDPAY	05/04/2016	\$52.12
	SC.GOV	05/02/2016	\$48.88
	CENTURYLINK/SPEEDPAY	05/04/2016	\$58.16
	BAMBERG BOARD OF PUBLIC W	05/04/2016	\$305.54
	CITY OF CAMDEN WEB	05/04/2016	\$318.72
	NEWBERRY ELECTRIC COOPERA	05/05/2016	\$275.67
	CENTURYLINK/SPEEDPAY	05/07/2016	\$133.33
	SC.GOV	05/05/2016	\$35.29
	TOWN OF KINGSTREE	05/05/2016	\$64.00
	CENTURYLINK/SPEEDPAY	05/07/2016	\$74.24
	CENTURYLINK/SPEEDPAY	05/07/2016	\$90.22
	SC.GOV	05/09/2016	\$111.08
	SC.GOV	05/09/2016	\$317.39
	MID CAROLINAS ELECTRIC C	05/11/2016	\$174.90
	FSI SANTEE COOPER	05/11/2016	\$327.52
	EDISTO ELECTRIC COOPERATI	05/11/2016	\$1,672.23
	CENTURYLINK/SPEEDPAY	05/13/2016	\$524.76
	CENTURYLINK/SPEEDPAY	05/13/2016	\$146.24
	SANTEE ELECTRIC COOPERAT	05/12/2016	\$92.90
	CENTURYLINK/SPEEDPAY	05/13/2016	\$53.55
	MID CAROLINAS ELECTRIC C	05/17/2016	\$325.13
	CENTURYLINK/SPEEDPAY	05/20/2016	\$155.16
			\$8,070.47
CHARLES D KYZER	AUTOZONE4881AUTOZONE	05/16/2016	\$11.65
	USPS 45770004729823390	05/20/2016	\$9.00
			\$20.65
CHRISTIAN S ANDERSEN	THE HOME DEPOT 1112	05/02/2016	\$220.27
	SURVEYMONKEY.COM	05/17/2016	\$300.00
			\$520.27
CHRISTOPHER B CARROLL	US PATRIOT FT JACKSON 01	05/11/2016	\$253.80
	FORMS AND SUPPLY - AOPD	05/11/2016	\$128.43
	DANA SAFETY SUPPLY INC	05/19/2016	\$154.44
			\$536.67
DAVID J BABBITT	A WIRELESS LEXINGTON	05/09/2016	\$53.49
	A WIRELESS LEXINGTON	05/09/2016	\$53.45

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			\$106.94
ERIC J JEFFCOAT	DOLLAR GENERAL #12686	05/13/2016	\$62.10
	HARBOR FREIGHT TOOLS 103	05/13/2016	\$56.69
	LOWES #01064	05/17/2016	\$113.18
			\$231.97
GLENN ASHE	SMITH RUBBER STAMP & SEAL	04/29/2016	\$14.58
	LOWES #03026	05/13/2016	\$207.62
	LOWES #03026	05/13/2016	\$140.65
	EASYKEYSCOM INC	05/17/2016	\$232.12
	LOWES #03026	05/18/2016	\$247.85
	LOWES #01064	05/20/2016	\$87.75
	LOWES #01064	05/20/2016	\$314.07
	SMITH RUBBER STAMP & SEAL	05/20/2016	\$285.12
			\$1,529.76
JAMES C GRIFFIN	B&H PHOTO, 800-606-6969	05/20/2016	\$269.68
	CARDIAC SCIENCE	05/19/2016	\$580.72
	B&H PHOTO, 800-606-6969	05/20/2016	\$291.63
	CARDIAC SCIENCE	05/19/2016	\$1,344.60
			\$2,486.63
JASON S HARMON	WESTBURY'S HARDWARE	05/03/2016	\$8.54
	CITY ELECTRIC #26	05/03/2016	\$64.33
	WW GRAINGER	05/05/2016	\$358.00
	WW GRAINGER	05/05/2016	\$330.56
	THE HOME DEPOT 1112	05/05/2016	\$28.14
	HUTTO ACE HDWE	05/12/2016	\$18.41
	LOWES #00385	05/25/2016	\$9.70
	ELECTRIC CONTROL & SUPPLY	05/26/2016	\$55.81
			\$873.49
JOHN I MOORE	LOWES #01064	04/28/2016	\$59.62
	GATEWAY #1 COLA	04/29/2016	\$468.00
	LOWES #01064	04/28/2016	\$33.05
	GATEWAY #1 COLA	04/29/2016	\$52.50
	IDN ARMSTRONGS INC16	05/12/2016	\$346.48
	LOWES #01120	05/13/2016	\$29.71
	LOWES #01064	05/17/2016	\$26.98
	LOWES #01751	05/24/2016	\$70.46
			\$1,086.80
JOYCE MCCARTY	FORMS AND SUPPLY - AOPD	04/28/2016	\$52.03
			\$52.03
MAYRANT J GAMBLE	USPS 45139001629800851	05/24/2016	\$94.00
			\$94.00
MICHAEL DANGERFIELD	B&H PHOTO, 800-606-6969	05/05/2016	\$389.00
	BUYMEDIASUPPLY.COM	05/09/2016	\$109.95

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			\$498.95
MONIET T MOYE	BCT SOUTH CAROLINA	05/04/2016	\$25.41
	FORMS AND SUPPLY - AOPD	05/09/2016	\$148.45
	FORMS AND SUPPLY - AOPD	05/17/2016	\$87.75
			\$261.61
NICK A BABIN	CABLE & CONNECTIONS	05/05/2016	\$10.70
	CABLE & CONNECTIONS INC	05/13/2016	\$14.58
	CABLE & CONNECTIONS	05/16/2016	\$55.48
	MOTOROLA, INC. - ONLINE	05/25/2016	\$48.23
			\$128.99
PHILIP DELGADO	IN POSSUMS LANDSCAPE AND	05/02/2016	\$55.20
	MCCALLS SUPPLY #14	05/06/2016	\$14.18
	IN POSSUMS LANDSCAPE AND	05/12/2016	\$40.12
	TRANE SUPPLY-115410	05/20/2016	\$66.12
	E-CONOLIGHT	05/24/2016	\$449.40
	STUCKEY AUTO PARTS KIN	05/25/2016	\$35.83
	236 C-K CHARLES	05/24/2016	\$10.42
	NAPA AUTO 0024483	05/25/2016	\$319.89
	STUCKEY AUTO PARTS KIN	05/27/2016	\$140.63
			\$1,131.79
RANDALL ERIC COBIA	THE HOME DEPOT 1110	04/29/2016	\$114.21
	LOWES #00499	05/02/2016	\$204.12
	NAPA STORE 1015006	05/02/2016	\$48.05
	THE HOME DEPOT #8913	05/03/2016	\$80.38
	THE KEY SHOP INC	05/04/2016	\$43.74
	THE KEY SHOP INC	05/04/2016	\$72.90
	TUCKER MATERIALS INC	05/09/2016	\$34.21
	THE HOME DEPOT 1110	05/09/2016	\$208.16
	THE CONTAINER STORE	05/12/2016	\$22.94
	THE HOME DEPOT #1106	05/16/2016	\$63.86
	THE HOME DEPOT #1106	05/16/2016	\$60.19
	LOWES #00499	05/19/2016	\$27.76
	JOHNSTONE SUPPLY COLUMB	05/19/2016	\$36.53
			\$1,017.05
RANDY FLACK	AIRGAS SOUTH	04/29/2016	\$40.60
	LOWES #00518	05/02/2016	\$177.69
	THE HOME DEPOT #8913	05/03/2016	\$111.76
	GRAYBAR ELECTRIC	05/06/2016	\$99.77
	HARBOR FREIGHT TOOLS 532	05/11/2016	\$76.88
	TRACTOR-SUPPLY-CO #0471	05/11/2016	\$20.44
	LOWES #00518	05/23/2016	\$109.83
	WW GRAINGER	05/25/2016	\$329.13
	LOWES #00518	05/25/2016	\$99.25
			\$1,065.35

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER K HUGHES	STAPLES 00106567	05/18/2016	\$49.19
			\$49.19
SHANTELL L CHATFIELD	STRAIGHT UP SOUTHERN LLC	04/29/2016	\$375.30
	DMI DELL HIGHER EDUC	05/04/2016	\$210.81
	MR. TINT	05/05/2016	\$140.00
	LAWMENS DISTRIBUTION LLC	05/04/2016	\$45.35
	GALLS	05/14/2016	\$188.21
	PET SUPPLIES PLUS #803	05/19/2016	\$249.35
	DMI DELL BUS ONLINE	05/24/2016	\$194.38
			\$1,403.40
SUSANNE G SMITH	FORMS AND SUPPLY - AOPD	05/03/2016	\$591.02
			\$591.02
TRAVIS J RIDDLE	WWW.NEWEGG.COM	05/04/2016	\$15.96
	WWW.NEWEGG.COM	05/04/2016	\$31.88
	USPS POSTAL ST66100207	05/16/2016	\$189.75
	SHOEBUY.COM	05/21/2016	\$90.97
	STAPLES DIRECT	05/21/2016	\$58.95
	USPS POSTAL ST66100207	05/23/2016	\$66.75
	SHOEBUY.COM	05/24/2016	\$90.97
	SHOEBUY.COM	05/24/2016	\$90.97
			\$636.20
VERNON W BRYAN	DANA SAFETY SUPPLY INC	05/09/2016	\$77.22
	DANA SAFETY SUPPLY INC	05/09/2016	\$77.22
			\$154.44

Total for DEPARTMENT OF PUBLIC SAFETY:**\$22,547.67**

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIOWSKI	UNITED 0162605534879	04/29/2016	\$25.00
			\$25.00
AMY F WRIGHT	EXPEDIA 1135051658987	05/11/2016	\$4.00
	DELTA AIR 0067777033742	05/11/2016	\$468.60
	AMERICAN AIR0017777050520	05/11/2016	\$342.10
	FORMS AND SUPPLY - AOPD	05/13/2016	\$17.62
	FORMS AND SUPPLY - AOPD	05/19/2016	\$69.55
	FORMS AND SUPPLY - AOPD	05/20/2016	\$17.62
			\$919.49
ANGELA STONE	FORMS AND SUPPLY - AOPD	05/20/2016	\$531.69
	PAYPAL 2PAYPAL	05/23/2016	\$474.75
			\$1,006.44
ANGELA STROUD	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
			\$286.00
ASHISH KANSUPADA	LOWES #00385	05/03/2016	\$183.49
	BEST BUY 00002642	05/03/2016	\$18.18
	WAL-MART #4379	05/06/2016	\$74.87
	SOUTH CAROLINA ASSOC	05/09/2016	\$40.00
	SOUTH CAROLINA ASSOC	05/11/2016	\$65.00
	SOUTH CAROLINA ASSOC	05/17/2016	\$195.00
	SC BAR CLE	05/19/2016	\$110.00
	OFFICE DEPOT #332	05/19/2016	\$64.76
	BAUDVILLE INC.	05/24/2016	\$33.50
	UMX INC (800)921-5523	05/25/2016	\$27.00
			\$811.80
BLAIR B. BEARDEN	FORMS AND SUPPLY - AOPD	05/06/2016	\$146.11
	STAPLS7155749032000001	05/07/2016	\$94.12
	DELL SALES & SERVICE	05/17/2016	\$748.98
	PRESENTATION SYSTEMS SO	05/16/2016	\$118.69
	FORMS AND SUPPLY - AOPD	05/20/2016	\$237.82
	AMAZON MKTPLACE PMTS	05/23/2016	\$134.99
			\$1,480.71
CARA D SELLERS	US INK AND TONER	05/04/2016	\$264.24
	US INK AND TONER	05/10/2016	\$256.18

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	STAPLS7156519810000002	05/21/2016	\$13.25
	STAPLS7156519810000001	05/21/2016	\$308.14
	US INK AND TONER	05/26/2016	\$123.87
	STAPLS7156844767000002	05/27/2016	\$24.27
	STAPLS7156844767000001	05/27/2016	\$181.04
			\$1,170.99
CHRISTINE MCKEE	FORMS AND SUPPLY - AOPD	05/06/2016	\$145.92
	GAN 1120GRNVILLENEWCIR	05/16/2016	\$9.95
	D J WALL-ST-JOURNAL	05/19/2016	\$32.99
	D J WALL-ST-JOURNAL	05/19/2016	\$32.99
	NY TIMES NATL SALES	05/23/2016	\$38.00
	NY TIMES NATL SALES	05/23/2016	\$52.80
	SMITH RUBBER STAMP & SEAL	05/24/2016	\$46.95
			\$359.60
CYNTHIA KRULL	WAL-MART #0585	05/03/2016	\$49.74
	STAPLES 00111211	05/13/2016	\$56.18
			\$105.92
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	04/28/2016	\$145.80
	STAPLS7155289501000001	04/29/2016	\$184.26
	ADOBE	05/05/2016	\$9.99
	OPC Midlands Tech T&F	05/09/2016	\$700.00
	STAPLS7155289501000002	05/10/2016	\$28.02
	OPC COL SERVICE FEE	05/09/2016	\$17.50
	FORMS AND SUPPLY - AOPD	05/20/2016	\$56.46
	TRAINERS WAREHOUSE	05/24/2016	\$83.18
			\$1,225.21
DON DENNIS	HERTZ RENT-A-CAR	05/06/2016	\$296.59
	DELTA AIR 0062344390016	05/11/2016	\$470.20
			\$766.79
HOPE JUMPER	FORMS AND SUPPLY - AOPD	05/23/2016	\$470.84
			\$470.84
JEAN OCONNOR	US INK AND TONER	04/29/2016	\$495.42
	NATIONAL BUSINESS INST.	05/24/2016	\$339.00
			\$834.42
JEFFREY T ADKINS	CABLE & CONNECTIONS	05/12/2016	\$1,242.52
	WM SUPERCENTER #4379	05/17/2016	\$15.73
	DXE MEDICAL INC	05/16/2016	\$429.84
	EASYKEYSCOM INC	05/18/2016	\$14.00
	DXE MEDICAL INC	05/19/2016	\$429.84
	LORICK OFFICE PRODUCTS	05/24/2016	\$17.04
			\$2,148.97
KAJI ORR	US INK AND TONER	04/29/2016	\$232.84
	STAPLS7156285340000001	05/18/2016	\$92.65

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$325.49
KATELYN PHILLIPS	STAPLS7155350023000002	04/30/2016	\$19.55
	SPORTS TROPHIES	05/03/2016	\$16.05
	STAPLS7155350023000001	05/10/2016	\$25.44
	PAYPAL ONCEUPONTIM	05/11/2016	\$4.75
	STAPLS7155994039000003	05/12/2016	\$127.31
	MICHAELS.COM	05/12/2016	\$933.65
	MICHAELS STORES 2113	05/12/2016	\$183.94
	MICHAELS STORES 5021	05/13/2016	\$129.57
	MICHAELS STORES 1237	05/13/2016	\$215.94
	LOWES #00385	05/17/2016	\$414.27
	STAPLS7156315086000001	05/18/2016	\$132.65
	OFFICE DEPOT #1214	05/23/2016	\$107.68
			\$2,310.80
KATHERINE SWANK	ENTERPRISE RENT-A-CAR	04/29/2016	\$278.76
	AMERICAN AIR0010278023396	04/29/2016	\$25.00
			\$303.76
KATHLEEN SNYDER	STAPLS7155366012000001	04/30/2016	\$90.58
	STAPLS7155366012000002	04/30/2016	\$12.46
	STAPLS7156863712000001	05/27/2016	\$200.10
			\$303.14
MATTHEW WARREN	THOMSON WEST TCD	05/12/2016	\$438.06
	SOUTH CAROLINA ASSOC	05/17/2016	\$195.00
	AWHFI PUBLISHING	05/20/2016	\$153.00
	THOMSON WEST TCD	05/25/2016	\$536.72
	FORMS AND SUPPLY - AOPD	05/25/2016	\$7.25
	FORMS AND SUPPLY - AOPD	05/27/2016	\$61.08
			\$1,391.11
MELISSA ADCOX	US INK AND TONER	05/18/2016	\$256.08
	FORMS AND SUPPLY - AOPD	05/18/2016	\$370.19
			\$626.27
PERRY MATHIS	SC STATE MUSEUM	05/04/2016	\$49.43
	FORMS AND SUPPLY - AOPD	05/05/2016	\$153.69
			\$203.12
REGINA LAKE	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	ACCESS SERVICES	05/17/2016	\$162.32
	US INK AND TONER	05/20/2016	\$454.71
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	FORMS AND SUPPLY - AOPD	05/25/2016	\$61.63
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
			\$990.66
ROBERT KING	HERTZ RENT-A-CAR	05/13/2016	\$305.70
	DELTA AIR 0062167448366	05/17/2016	\$525.20
			\$830.90
SAMMY SANDERS	LOWES #00385	05/06/2016	\$14.97
	MBM	05/12/2016	\$244.94
			\$259.91
SHERYL WICKER	ACADEMY SPORTS #136	04/30/2016	\$32.39
	WAL-MART #0624	05/01/2016	\$45.79
	AMERICAN AIR0012370321527	04/28/2016	\$534.20
	D&W SPORTSWEAR INC	04/29/2016	\$135.88
	US INK AND TONER	05/02/2016	\$185.04
	WM SUPERCENTER #1164	05/02/2016	\$92.35
	FIVE BELOW 642	05/02/2016	\$14.97
	WAL-MART #0624	05/26/2016	\$124.60
			\$1,165.22
SIMON DAVIS	US LASER INC	05/09/2016	\$204.12
			\$204.12
STEVEN RIGGS	AMERICAN AIR0012373247404	05/17/2016	\$501.20
			\$501.20
SUSAN SHUMPERT	JOHN WILEY & SONS, INC	05/05/2016	\$229.66
	TCD TTA-RESEARCH &CPE	05/16/2016	\$325.28
			\$554.94
SUSIE SHYTLE	STAPLS7155597369000001	05/05/2016	\$118.75
	DELTA AIR 0062344635501	05/09/2016	\$366.70
	DELTA AIR 0062344635495	05/09/2016	\$279.20
			\$764.65
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	05/05/2016	\$221.78
	FORMS AND SUPPLY - AOPD	05/05/2016	\$33.36
			\$255.14
WILLIAM STUBBS	TAPEANDMEDIA COM	05/02/2016	\$302.15
	RMC PROJECT MANAGEMENT I	05/17/2016	\$293.52
			\$595.67
WILLIS FISHER	US INK AND TONER	05/06/2016	\$303.14
	FORMS AND SUPPLY - AOPD	05/25/2016	\$283.11
	FORMS AND SUPPLY - AOPD	05/26/2016	\$29.98
	FORMS AND SUPPLY - AOPD	05/26/2016	\$39.81

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$656.04

Total for DEPARTMENT OF REVENUE: \$23,854.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	HALL MANUFACTURING	05/05/2016	\$1,055.57
			\$1,055.57
ABHA C THAKORE	WW GRAINGER	05/12/2016	\$51.71
	FULL SOURCE LLC	05/12/2016	\$494.89
	WW GRAINGER	05/13/2016	\$54.75
	HUMBOLDT MFG CO	05/17/2016	\$712.82
			\$1,314.17
ALAN D ADAMS	TRADO SUPPLIES INC	05/17/2016	\$1,284.00
			\$1,284.00
ALBERT R TRAICHAL	DKC DIGI KEY CORP	05/28/2016	\$30.13
			\$30.13
ALFREDA MYERS	FLINT EQUIP W COLUMBIA	04/29/2016	\$1,453.08
	NAPA STORE 1015010	04/29/2016	\$49.29
	LEXINGTON COMMERCIAL TIRE	04/28/2016	\$172.44
	ACT Construction Equip	04/29/2016	\$98.43
	LEE TRANSPORT EQUIPMENT	04/29/2016	\$21.40
	BEARING DIST - COLUMBIA	04/29/2016	\$61.56
	CAROLINA INTL TRUCKS	04/29/2016	\$203.33
	NAPA STORE 1015010	04/29/2016	\$90.31
	COMPANY WRENCH	04/28/2016	\$39.02
	JIM HUDSON FORD SERVICE	05/02/2016	\$32.23
	LOVE CHEVROLET PARTS AND	05/02/2016	\$302.29
	AUTOZONE #3834	05/02/2016	\$263.20
	BLANCHARD MACHINERY CO	05/02/2016	\$527.53
	JIM HUDSON FORD SERVICE	05/02/2016	\$367.06
	NAPA STORE 1015010	05/02/2016	\$107.39
	LOVE CHEVROLET PARTS AND	05/03/2016	\$302.29
	AUTO SAFETY GLASS & BUMP	05/02/2016	\$184.80
	LR HOOK TIRE C	05/03/2016	\$796.36
	NAPA STORE 1015010	05/02/2016	\$29.32
	GYRO-TRAC CORPORATION	05/03/2016	\$92.30
	NAPA STORE 1015010	05/03/2016	\$44.47
	NAPA STORE 1015010	05/03/2016	\$22.74
	JIM HUDSON FORD SERVICE	05/04/2016	\$93.88
	LOVE CHEVROLET PARTS AND	05/05/2016	\$42.44
	NAPA STORE 1015010	05/04/2016	\$63.70
	HOSEPOWER USA	05/05/2016	\$1,160.95
	TMS BROAD RIVER AUTO E	05/04/2016	\$226.80
	NAPA STORE 1015010	05/04/2016	\$161.70
	NAPA STORE 1015010	05/05/2016	\$4.28
	NAPA STORE 1015010	05/06/2016	\$41.51
	NAPA STORE 1015010	05/06/2016	\$5.64
	LEE TRANSPORT EQUIPMENT	05/06/2016	\$41.73
	ADVANCE AUTO PARTS #5610	05/09/2016	\$17.22
	CAROLINA INTL TRUCKS	05/09/2016	\$427.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED A MYERS	NAPA STORE 1015010	05/09/2016	\$9.08
	INTL CONSTRUCTION EQUIPME	05/09/2016	\$1,556.56
	LEE TRANSPORT EQUIPMENT	05/11/2016	\$12.84
	TRUCK SUPPLY COMPANY O	05/11/2016	\$69.20
	LOVE CHEVROLET PARTS AND	05/11/2016	\$29.11
	LOVE CHEVROLET PARTS AND	05/12/2016	\$54.43
	OREILLY AUTO 00049494	05/12/2016	\$125.70
	FLEETPRIDE 310	05/13/2016	\$135.91
	NAPA STORE 1015010	05/16/2016	\$96.30
	LEE TRANSPORT EQUIPMENT	05/18/2016	\$422.65
	CARQUEST 1375	05/19/2016	\$2.97
	NAPA STORE 1015010	05/18/2016	\$40.56
	NAPA STORE 1015010	05/18/2016	\$39.92
	CARQUEST 1375	05/19/2016	\$9.20
	NAPA STORE 1015010	05/19/2016	\$3.07
	NAPA STORE 1015010	05/20/2016	\$31.50
	NAPA STORE 1015010	05/20/2016	\$45.18
	NAPA STORE 1015010	05/19/2016	\$16.01
	NAPA STORE 1015010	05/19/2016	\$5.02
	NAPA STORE 1015010	05/19/2016	\$21.09
	NAPA STORE 1015010	05/20/2016	\$83.63
	TRUCK SUPPLY COMPANY O	05/23/2016	\$91.57
	TRUCK PRO	05/23/2016	\$569.98
	ADVANCE AUTO PARTS #5610	05/24/2016	\$149.74
	FLEETPRIDE 310	05/23/2016	\$22.12
	NAPA STORE 1015010	05/23/2016	\$36.12
	NAPA STORE 1015010	05/23/2016	\$21.80
	CAROLINA OUTDOORS	05/24/2016	\$44.11
	HOSEPOWER USA	05/24/2016	\$322.64
	DILLON SUPPLY COMPANY	05/24/2016	\$17.54
	NAPA STORE 1015010	05/24/2016	\$20.01
	NAPA STORE 1015010	05/25/2016	\$42.54
	NAPA STORE 1015010	05/25/2016	\$48.70
	NAPA STORE 1015010	05/25/2016	\$103.51
			\$11,848.18
ALICIA GOODWIN	UNITED 0162491067835	05/03/2016	\$312.20
	OFFICE DEPOT #2349	05/12/2016	\$14.04
			\$326.24
ALLEN S. WARD	LOWES #01120	05/03/2016	\$206.52
	ACADEMY SPORTS #196	05/03/2016	\$91.79
	CITY ELECTRIC #21	05/16/2016	\$85.00
	WAL-MART #1829	05/23/2016	\$54.17
			\$437.48
ALPHONSO CHESTNUT	FORTILINE-SUMTER 010	05/03/2016	\$285.12
	BURGESS BROGDON LLC	05/24/2016	\$60.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$345.97
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	04/29/2016	\$93.89
	SPARROW & KENNEDY TRACTOR	04/28/2016	\$316.89
	DARLINGTON AUTO PARTS	04/29/2016	\$40.27
	AGRI SUPPLY - FLORENCE	04/29/2016	\$271.00
	DARLINGTON AUTO PARTS	04/29/2016	\$84.22
	DARLINGTON AUTO PARTS	05/02/2016	\$65.23
	RACEWAY FORD	05/02/2016	\$303.24
	RACEWAY FORD	05/02/2016	\$327.50
	US DITCHER	05/02/2016	\$272.86
	DARLINGTON AUTO PARTS	05/02/2016	\$146.88
	DARLINGTON AUTO PARTS	05/03/2016	\$56.61
	DARLINGTON AUTO PARTS	05/03/2016	\$11.92
	DARLINGTON AUTO PARTS	05/03/2016	\$46.62
	DARLINGTON AUTO PARTS	05/03/2016	\$24.65
	DARLINGTON AUTO PARTS	05/03/2016	\$29.91
	US DITCHER	05/03/2016	\$534.03
	RACEWAY FORD	05/03/2016	\$54.08
	DARLINGTON AUTO PARTS	05/03/2016	\$59.54
	DARLINGTON AUTO PARTS	05/03/2016	\$13.09
	DARLINGTON AUTO PARTS	05/03/2016	\$40.68
	DARLINGTON AUTO PARTS	05/03/2016	\$15.22
	DARLINGTON AUTO PARTS	05/04/2016	\$33.53
	DARLINGTON AUTO PARTS	05/04/2016	\$49.58
	DARLINGTON AUTO PARTS	05/04/2016	\$105.00
	PROFESSIONAL HYDRAULICS	05/04/2016	\$198.53
	DARLINGTON AUTO PARTS	05/04/2016	\$78.42
	DARLINGTON AUTO PARTS	05/05/2016	\$82.74
	DURACO, INC	05/05/2016	\$85.53
	DURACO, INC	05/05/2016	\$950.04
	BLANCHARD MACHINERY	05/05/2016	\$240.45
	DARLINGTON AUTO PARTS	05/05/2016	\$29.85
	DARLINGTON AUTO PARTS	05/05/2016	\$44.61
	NAPA DARLING 0025147	05/06/2016	\$117.54
	CUMMINS ATLANTIC #5	05/09/2016	\$48.53
	KENS TIRE SERVICE	05/09/2016	\$36.48
	DARLINGTON AUTO PARTS	05/11/2016	\$41.21
	DARLINGTON AUTO PARTS	05/11/2016	\$20.28
	DARLINGTON AUTO PARTS	05/11/2016	\$30.16
	DARLINGTON AUTO PARTS	05/13/2016	\$19.82
	AGRI SUPPLY - FLORENCE	05/16/2016	\$74.30
	DARLINGTON AUTO PARTS	05/16/2016	\$30.90
	DARLINGTON AUTO PARTS	05/17/2016	\$55.51
	KENS TIRE SERVICE	05/16/2016	\$45.80
	DARLINGTON AUTO PARTS	05/18/2016	\$92.22
	NAPA DARLING 0025147	05/19/2016	\$12.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	05/19/2016	\$49.58
	BTS #12	05/18/2016	\$1,163.03
	DARLINGTON AUTO PARTS	05/19/2016	\$50.05
	DARLINGTON AUTO PARTS	05/20/2016	\$30.43
	DARLINGTON AUTO PARTS	05/23/2016	\$38.66
	DARLINGTON AUTO PARTS	05/23/2016	\$70.52
	DARLINGTON AUTO PARTS	05/23/2016	\$83.52
	DARLINGTON AUTO PARTS	05/23/2016	\$16.50
	DARLINGTON AUTO PARTS	05/23/2016	\$5.07
	IN ICE	05/25/2016	\$246.24
	MIDLANDS MACHINERY INC	05/24/2016	\$320.01
	DARLINGTON AUTO PARTS	05/26/2016	\$14.53
	DARLINGTON AUTO PARTS	05/26/2016	\$16.19
	DARLINGTON AUTO PARTS	05/26/2016	\$59.18
	DIVERSIFIED RECYCL	05/27/2016	\$1,178.00
	DIVERSIFIED RECYCL	05/27/2016	\$24.00
	NAPA DARLING 0025147	05/27/2016	\$241.30
	ALTMAN TRACTOR & EQUIPME	05/27/2016	\$1,422.18
			\$10,361.29

ALTON T GRIGGS

PPG PAINTS 9248	05/06/2016	\$127.85
SAF GARD SAFETY SHOE 99	05/09/2016	\$100.00
OFFICE DEPOT #336	05/13/2016	\$329.39
ACADEMY SPORTS #196	05/18/2016	\$91.79
AGRI SUPPLY - FLORENCE	05/18/2016	\$93.83
AGRI SUPPLY - FLORENCE	05/20/2016	\$23.20
AGRI SUPPLY - FLORENCE	05/26/2016	\$42.63
CAROLINA SUPPLYHOUSE INC	05/26/2016	\$98.79
		\$907.48

ALVIN A MELTON

CARQUEST 1302	04/29/2016	\$7.55
CARQUEST 1302	04/29/2016	\$9.05
COLUMBIA TRUCK CENTER	04/29/2016	\$285.22
AUTO SAFETY GLASS & BUMP	04/29/2016	\$203.96
GOODYEAR FRASIER TIRE SER	04/29/2016	\$526.24
CARQUEST 1302	04/29/2016	\$10.86
COMPANY WRENCH	04/28/2016	\$578.83
CAMPBELLS WRECKER SERVICE	04/29/2016	\$145.00
WW WILLIAMS	04/29/2016	\$186.46
GOODYEAR FRASIER TIRE SER	04/29/2016	\$647.25
CARQUEST 1302	04/29/2016	\$6.79
LOWES #00433	04/29/2016	\$17.86
OREILLY AUTO 00016170	05/02/2016	\$4.45
OREILLY AUTO 00016170	05/02/2016	\$777.60
OREILLY AUTO 00016170	05/02/2016	\$209.12
BLANCHARD MACHINERY	05/02/2016	\$597.44
CARQUEST 1302	05/02/2016	\$271.49
CARQUEST 1302	05/02/2016	\$7.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	05/02/2016	\$14.75
	CARQUEST 1302	05/03/2016	\$21.64
	PRO AUTO PARTS WARE	05/02/2016	\$405.06
	CARQUEST 1302	05/03/2016	\$6.57
	GOODYEAR FRASIER TIRE SER	05/03/2016	\$1,042.97
	CARQUEST 1302	05/03/2016	\$9.39
	CARQUEST 1302	05/03/2016	\$33.25
	GOODYEAR FRASIER TIRE SER	05/03/2016	\$274.41
	HOSEPOWER USA	05/04/2016	\$158.89
	CARQUEST 1302	05/04/2016	\$11.22
	CARQUEST 1302	05/04/2016	\$29.12
	LEE TRANSPORT EQUIPMENT	05/04/2016	\$30.24
	LOVE CHEVROLET PARTS AND	05/04/2016	\$48.84
	CARQUEST 1302	05/04/2016	\$4.06
	GEXPRO7436	05/04/2016	\$219.53
	CARQUEST 1302	05/04/2016	\$51.66
	TRUCK SUPPLY COMPANY O	05/04/2016	\$29.07
	CARQUEST 1302	05/04/2016	\$72.36
	BLANCHARD MACHINERY	05/05/2016	\$24.65
	ASC CONSTRUCTION EQUIP	05/05/2016	\$177.25
	CARQUEST 1302	05/05/2016	\$12.81
	CARQUEST 1302	05/05/2016	\$11.39
	CAMPBELLS WRECKER SERVICE	05/05/2016	\$250.00
	BLANCHARD MACHINERY	05/05/2016	\$19.29
	CARQUEST 1302	05/05/2016	\$9.78
	MONROES PWR EQUIPMENT	05/05/2016	\$28.08
	CARQUEST 1302	05/06/2016	\$33.69
	CARQUEST 1302	05/06/2016	\$7.55
	3 MAN AUTO SERVICE	05/06/2016	\$154.49
	CARQUEST 1302	05/06/2016	\$287.47
	CARQUEST 1302	05/06/2016	\$8.63
	CARQUEST 1302	05/06/2016	\$111.27
	OREILLY AUTO 00016170	05/06/2016	\$48.48
	CARQUEST 1302	05/06/2016	\$87.54
	TRUCK SUPPLY COMPANY O	05/09/2016	\$11.28
	TRUCK SUPPLY COMPANY O	05/09/2016	\$26.70
	CLASSIC FORD OF COLUMBIA	05/09/2016	\$19.06
	MAY HEAVY EQUIPMENT	05/09/2016	\$186.04
	WANCO INC	05/09/2016	\$109.00
	TRUCK SUPPLY COMPANY O	05/11/2016	\$71.97
	HOSEPOWER USA	05/11/2016	\$20.75
	CARQUEST 1302	05/11/2016	\$7.55
	LOVE CHEVROLET PARTS AND	05/11/2016	\$346.42
	CARQUEST 1302	05/11/2016	\$7.59
	CARQUEST 1302	05/11/2016	\$6.25
	CARQUEST 1302	05/12/2016	\$46.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	05/12/2016	\$34.92
	GEXPRO7436	05/12/2016	\$203.22
	THE TRACTOR MART	05/11/2016	\$6.48
	TRUCK SUPPLY COMPANY O	05/12/2016	\$25.27
	LEE TRANSPORT EQUIPMENT	05/12/2016	\$74.52
	CAROLINA INTL TRUCKS	05/12/2016	\$184.12
	BATTERIES PLUS #66	05/13/2016	\$29.15
	GOODYEAR FRASIER TIRE SER	05/13/2016	\$400.73
	CARQUEST 1302	05/13/2016	\$11.99
	SHEALY ELECT 803-227-0599	05/13/2016	\$36.38
	CARQUEST 1302	05/13/2016	\$22.57
	GOODYEAR FRASIER TIRE SER	05/16/2016	\$594.65
	CARQUEST 1302	05/16/2016	\$44.88
	CARQUEST 1302	05/16/2016	\$22.27
	HOSEPOWER USA	05/16/2016	\$26.75
	LINDER INDSTR-L-COLUMBIA	05/16/2016	\$157.91
	PUBLIC WORKS EQUIPMENT &	05/16/2016	\$101.05
	TRUCK SUPPLY COMPANY O	05/17/2016	\$43.93
	FLEETPRIDE 310	05/16/2016	\$338.99
	CARQUEST 1302	05/17/2016	\$34.92
	TRUCK PRO	05/17/2016	\$84.12
	CARQUEST 1302	05/17/2016	\$3.56
	CARQUEST 1302	05/17/2016	\$61.59
	BILL KAY CHEVROLET	05/17/2016	\$103.51
	FLEETPRIDE 310	05/17/2016	\$540.98
	TRUCK SUPPLY COMPANY O	05/18/2016	\$17.98
	LOVE CHEVROLET PARTS AND	05/19/2016	\$4.88
	TRUCK SUPPLY COMPANY O	05/19/2016	\$82.74
	PRO AUTO PARTS WARE	05/19/2016	\$30.16
	VERMEER MID ATLANTIC-CHAR	05/20/2016	\$49.37
	RICHLAND INDUSTRIAL	05/20/2016	\$16.13
	CARQUEST 1302	05/20/2016	\$11.05
	SQ CAROLINA CONSTR	05/20/2016	\$96.65
	CARQUEST 1302	05/20/2016	\$6.64
	CARQUEST 1302	05/20/2016	\$8.31
	TRUCK SUPPLY COMPANY O	05/20/2016	\$14.43
	PRO AUTO PARTS WARE	05/19/2016	\$75.98
	CARQUEST 1302	05/20/2016	\$6.64
	CARQUEST 1302	05/20/2016	\$6.09
	CAROLINA INTL TRUCKS	05/20/2016	\$210.12
	BLANCHARD MACHINERY	05/23/2016	\$61.95
	BLANCHARD MACHINERY	05/23/2016	\$43.94
	HOSEPOWER USA	05/24/2016	\$16.28
	CARQUEST 1302	05/24/2016	\$12.93
	LOVE CHEVROLET PARTS AND	05/24/2016	\$53.56
	HILTONS POWER EQUIPMENT	05/24/2016	\$60.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	05/24/2016	\$30.16
	LOVE CHEVROLET PARTS AND	05/24/2016	\$47.78
	TRUCK SUPPLY COMPANY O	05/24/2016	\$24.39
	PUBLIC WORKS EQUIPMENT &	05/24/2016	\$124.00
	SPRINGS AND THINGS	05/24/2016	\$407.80
	NAPA STORE 1015002	05/23/2016	\$2.34
	CARQUEST 1302	05/25/2016	\$20.10
	LOVE CHEVROLET PARTS AND	05/25/2016	\$233.48
	HOSEPOWER USA	05/26/2016	\$26.07
	HILLS MACHINERY COMPANY	05/26/2016	\$27.55
	M B COMPANIES INC	05/25/2016	\$400.00
	HILLS MACHINERY COMPANY	05/26/2016	\$14.80
	CARQUEST 1302	05/26/2016	\$73.43
	CARQUEST 1302	05/27/2016	\$34.34
	CARQUEST 1302	05/27/2016	\$33.69
			\$14,661.81
ALVIN J NIDIFFER JR	UNITY MANUFACTURING CO	05/04/2016	\$225.61
	OREILLY AUTO 00016667	05/05/2016	\$9.67
	NAPA STORE 1015006	05/04/2016	\$24.53
	NAPA STORE 1015006	05/04/2016	\$13.25
	HOT RODS UPHOLSTERY	05/05/2016	\$115.00
	NAPA STORE 1015006	05/04/2016	\$18.58
	NAPA STORE 1015006	05/06/2016	\$9.73
	FLEETPRIDE 310	05/05/2016	\$184.32
	OREILLY AUTO 00016667	05/13/2016	\$47.10
	3 MAN AUTO SERVICE	05/16/2016	\$453.17
	CLASSIC FORD OF COLUMBIA	05/17/2016	\$15.94
	CLASSIC FORD OF COLUMBIA	05/18/2016	\$52.66
	PRO AUTO PARTS WARE	05/18/2016	\$94.25
	STERLING GLASS	05/19/2016	\$250.00
	NAPA STORE 1015006	05/19/2016	\$19.46
	OREILLY AUTO 00016667	05/20/2016	\$10.91
	NAPA STORE 1015006	05/19/2016	\$23.00
	CAROLINA INTL TRUCKS	05/23/2016	\$771.75
	PALMETTO PRO TINT	05/26/2016	\$50.00
	STATE AUTO PAINT CO	05/26/2016	\$115.95
	CLASSIC FORD OF COLUMBIA	05/27/2016	\$15.94
	CAMPBELLS WRECKER SERVICE	05/27/2016	\$275.00
	IBS OF COLUMBIA	05/27/2016	\$381.08
			\$3,176.90
AMY CARDWELL	FASTENAL COMPANY01	05/11/2016	\$43.91
	WW GRAINGER	05/16/2016	\$1,051.02
	EMEDCO	05/17/2016	\$129.52
	EMEDCO	05/17/2016	\$32.38
	ACE HARDWARE OF DILLON	05/26/2016	\$68.10
	FASTENAL COMPANY01	05/26/2016	\$98.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,423.23
AMY J HIGHTOWER	SANDERS SUPPLY CO	05/04/2016	\$13.89
	SANDERS SUPPLY CO	05/04/2016	\$195.77
	HUSQVARNA PROFESSIONAL P	05/10/2016	\$59.57
	HALL MANUFACTURING	05/16/2016	\$2,021.26
	FRED'S 1108	05/27/2016	\$106.92
			\$2,397.41
AMY L PETTY	BUFORD STREET DRUG & ACE	05/02/2016	\$16.19
	CHEROKEE FEED & SUPPLY CO	05/06/2016	\$113.40
	USPS 45322003429803905	05/13/2016	\$3.77
			\$133.36
AMY N. FAIN	BD0015 VALVOLINE INSTANT	04/28/2016	\$143.37
	BOLTON JAMES TIRE & ALIGN	04/29/2016	\$385.65
	D & D MOTORS INC	04/28/2016	\$209.96
	WELDORS SUPPLY HOUSE INC	04/29/2016	\$126.43
	NAPA AUTO PARTS-SPARTANBU	05/03/2016	\$133.13
	NAPA AUTO PARTS-SPARTANBU	05/03/2016	\$21.31
	NAPA AUTO PARTS-SPARTANBU	05/04/2016	\$72.12
	THE HOME DEPOT #1129	05/04/2016	\$45.40
	NORTHERN TOOL EQUIP	05/06/2016	\$633.89
	NAPA AUTO PARTS-SPARTANBU	05/06/2016	\$13.71
	CAROLINA HOSE AND HYDRAUL	05/06/2016	\$60.79
	NAPA AUTO PARTS-SPARTANBU	05/09/2016	\$90.69
	VIC BAILEY FORD	05/09/2016	\$121.66
	WILSON EQUIPMENT CO INC	05/09/2016	\$49.48
	NAPA AUTO PARTS-SPARTANBU	05/11/2016	\$9.37
	NAPA AUTO PARTS-SPARTANBU	05/11/2016	\$39.75
	OREILLY AUTO 00015925	05/11/2016	\$8.18
	NAPA AUTO PARTS-SPARTANBU	05/11/2016	\$39.75
	JIM PINSON MOTORS INC	05/11/2016	\$54.82
	GYRO-TRAC CORPORATION	05/11/2016	\$269.19
	BD0015 VALVOLINE INSTANT	05/12/2016	\$58.42
	VIC BAILEY FORD	05/13/2016	\$795.89
	BD0015 VALVOLINE INSTANT	05/12/2016	\$75.08
	OREILLY AUTO 00015925	05/17/2016	\$76.19
	NAPA AUTO PARTS-SPARTANBU	05/17/2016	\$6.24
	NAPA AUTO PARTS-SPARTANBU	05/17/2016	\$219.81
	Auto Glass Service	05/17/2016	\$171.20
	NAPA AUTO PARTS-SPARTANBU	05/19/2016	\$4.32
	OREILLY AUTO 00015925	05/20/2016	\$17.10
	OREILLY AUTO 00015925	05/20/2016	\$241.30
	NAPA AUTO PARTS-SPARTANBU	05/20/2016	\$18.72
	AIRGAS SOUTH	05/20/2016	\$271.06
			\$4,483.98
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	04/29/2016	\$148.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	05/23/2016	\$936.36
	FORMS AND SUPPLY - AOPD	05/23/2016	\$936.36
			\$2,021.23
ANDREA F GULLEY	NEWTON SHOES	04/29/2016	\$100.00
	WW GRAINGER	05/04/2016	\$57.95
	CRESCENT SUPPLY COMP INC	05/04/2016	\$76.32
	CARQUEST AUTO SUPPLY	05/05/2016	\$74.84
	PRAXAIR DISTRIBUTION I	05/05/2016	\$7.96
	FORMS AND SUPPLY - AOPD	05/06/2016	\$220.90
	QUALITY SAW WORKS	05/09/2016	\$130.00
	CARQUEST AUTO SUPPLY	05/18/2016	\$1,233.93
	CAROLINA JACK & LIFT	05/17/2016	\$170.00
	CARQUEST AUTO SUPPLY	05/19/2016	\$8.52
	WAL-MART #6887	05/20/2016	\$24.63
	PRAXAIR DISTRIBUTION I	05/21/2016	\$24.08
	CARQUEST AUTO SUPPLY	05/23/2016	\$28.33
	WW GRAINGER	05/23/2016	\$42.55
	NPC NEW PIG CORP	05/24/2016	\$1,582.87
	AUTOMOTIVE EQUIPMENT P	05/23/2016	\$47.20
	STAFFORD NUT & BOLT	05/25/2016	\$8.75
	FORMS AND SUPPLY - AOPD	05/24/2016	\$31.06
	CARQUEST AUTO SUPPLY	05/26/2016	\$37.11
			\$3,907.00
ANDREW ROWE	RICHLAND INDUSTRIAL	04/29/2016	\$937.83
	HERTZ EQUIPMENT	05/04/2016	\$1,776.00
	RICHBOURGS RENTALS 2	05/16/2016	\$730.84
	NEFF RENTAL 047	05/17/2016	\$602.91
	HERTZ EQUIPMENT	05/18/2016	\$102.60
	MODERN TURF, INC.	05/26/2016	\$152.28
			\$4,302.46
ANDREW T. KIEL	CABLE WHOLESALE.COM	05/06/2016	\$43.76
	CABLE & CONNECTIONS	05/20/2016	\$89.88
	CABLE & CONNECTIONS	05/25/2016	\$93.89
			\$227.53
ANN TINDALL	KOLDROK WATER & COFFEE	05/13/2016	\$11.24
	HERALD OFFICE SUPPLY INC	05/13/2016	\$20.56
	HERALD OFFICE SUPPLY INC	05/12/2016	\$297.31
			\$329.11
ANNA L DOZIER	SIMPSON MANNING HDWE I	05/03/2016	\$75.70
	FORMS AND SUPPLY - AOPD	05/10/2016	\$23.87
	BEST CONTAINERS	05/18/2016	\$226.66
	ENGINEERED PLASTICS CORP	05/26/2016	\$104.26
			\$430.49
ANTHONY L MATTHEWS	LOWES #02520	04/29/2016	\$13.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	PALMETTO SPECIALITY PRODU	04/29/2016	\$302.58
	SUNRISE AUTO SUPPLY INC	04/28/2016	\$15.70
	POWER SYSTEMS, INC.	05/02/2016	\$393.28
	TRACTOR-SUPPLY-CO #0453	05/03/2016	\$7.03
	LOWES #02520	05/03/2016	\$91.39
	SUNRISE AUTO SUPPLY INC	05/03/2016	\$36.36
	LOWES #02520	05/04/2016	\$48.77
	SUNRISE AUTO SUPPLY INC	05/04/2016	\$55.60
	NEWBERRY HARDWARE	05/05/2016	\$19.57
	SUNRISE AUTO SUPPLY INC	05/04/2016	\$12.07
	FASTENAL COMPANY01	05/11/2016	\$140.88
	CAROLINA UNLIMITED T	05/12/2016	\$102.12
	CAROLINA UNLIMITED T	05/18/2016	\$169.04
	NEWBERRY HARDWARE	05/19/2016	\$77.55
	LOWES #02520	05/20/2016	\$304.35
	DERRICK EQUIPMENT INC	05/19/2016	\$83.68
	TRACTOR-SUPPLY-CO #0453	05/20/2016	\$35.30
	LOWES #02520	05/24/2016	\$235.27
	PALMETTO SPECIALITY PRODU	05/24/2016	\$466.47
	NEWBERRY HARDWARE	05/26/2016	\$318.43
	CUMMINS ATLANTIC #5	05/26/2016	\$78.76
	FASTENAL COMPANY01	05/27/2016	\$92.17
	LOWES #02520	05/27/2016	\$42.10
			\$3,141.70
APRIL M KITSOS	FORMS AND SUPPLY - AOPD	04/28/2016	\$22.30
	LOWES #02207	05/11/2016	\$441.88
	OFFICE DEPOT #5100	05/12/2016	\$2,037.28
	IN GREENWOOD LOCKSMITH,	05/16/2016	\$408.22
	WW GRAINGER	05/17/2016	\$153.87
	FORMS AND SUPPLY - AOPD	05/19/2016	\$636.40
	TYLER BROTHERS	05/26/2016	\$100.00
			\$3,799.95
ARTHUR MURDEN	TYLER BROTHERS	05/20/2016	\$100.00
	TYLER BROTHERS	05/20/2016	\$97.19
			\$197.19
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	05/02/2016	\$2,406.73
	TRACTOR SUPPLY #104	05/05/2016	\$203.28
	KIMBALL MIDWEST	05/05/2016	\$1,793.48
	APPLIED MSS	05/19/2016	\$694.83
	ALCAM INC	05/19/2016	\$382.63
	CAMDEN PARTS & PROPANE	05/25/2016	\$7.81
			\$5,488.76
B E LEONARD	STAPLES DIRECT	04/30/2016	\$103.42
	STAPLES DIRECT	05/03/2016	\$32.39
	STAPLES DIRECT	05/21/2016	\$60.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$196.01
BARBARA A JEFFCOAT	SOX FENCE & SUPPLY CO INC	05/03/2016	\$8.45
	OREILLY AUTO 00016287	05/09/2016	\$16.04
	CAROLINA POWER EQUIPMENT	05/17/2016	\$170.67
	CAROLINA POWER EQUIPMENT	05/26/2016	\$27.71
			\$222.87
BARBARA A POLATTY	NAPA AUTO 0027490	04/28/2016	\$36.54
	NAPA AUTO 0027490	05/04/2016	\$54.78
	PIEDMONT FIRE EXTINGUISHE	05/09/2016	\$392.78
	NAPA AUTO 0027490	05/09/2016	\$25.10
	NAPA AUTO 0027490	05/13/2016	\$20.67
	NAPA AUTO 0027490	05/12/2016	\$11.77
	NAPA AUTO 0027490	05/16/2016	\$18.40
	WW GRAINGER	05/18/2016	\$276.66
	NAPA AUTO 0027490	05/20/2016	\$102.24
	ACE HARDWARE CAYCE	05/24/2016	\$204.45
	DERRICK EQUIPMENT INC	05/23/2016	\$81.91
	WW GRAINGER	05/25/2016	\$115.91
	NAPA AUTO 0027490	05/25/2016	\$10.99
			\$1,352.20
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	04/28/2016	\$75.01
	FORMS AND SUPPLY - AOPD	05/05/2016	\$12.99
	FORMS AND SUPPLY - AOPD	05/17/2016	\$14.06
	SQ DEPARTMENT SUPPLY CO	05/19/2016	\$1,436.80
			\$1,538.86
BECKY C KUHN	GILSON COMPANY, INC.	05/24/2016	\$57.42
			\$57.42
BENJAMIN GEDDIS	CREWS CHEVROLET	05/03/2016	\$323.24
	CREWS CHEVROLET	05/03/2016	\$291.87
	OREILLY AUTO 00021048	05/06/2016	\$67.26
	CREWS CHEVROLET	05/05/2016	\$381.90
	CREWS CHEVROLET	05/06/2016	\$412.77
	OREILLY AUTO 00021048	05/06/2016	\$50.98
	CREWS CHEVROLET	05/13/2016	\$301.19
	FLEET CONCEPTS OF CHAR	05/23/2016	\$34.59
	CREWS CHEVROLET	05/23/2016	\$135.82
	NAPA AUTO 0031250	05/23/2016	\$91.44
	FLEET CONCEPTS OF CHAR	05/24/2016	\$21.63
	CREWS CHEVROLET	05/26/2016	\$412.77
			\$2,525.46
BETSY JONES	NAPA DILLON 0000913	04/29/2016	\$5.50
	NAPA DILLON 0000913	04/29/2016	\$128.84
	AMERICAN INDUSTRIES INC	05/02/2016	\$213.97
	DARLINGTON CHAINSAW INC	05/04/2016	\$145.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	05/05/2016	\$5.92
	FASTENAL COMPANY01	05/05/2016	\$183.99
	NAPA DILLON 0000913	05/06/2016	\$28.56
	BTS #16	05/06/2016	\$23.18
	NAPA DILLON 0000913	05/06/2016	\$116.46
	NAPA DILLON 0000913	05/06/2016	\$161.70
	PALMETTO SPECIALITY PRODU	05/09/2016	\$255.85
	NAPA DILLON 0000913	05/11/2016	\$48.45
	MIDLANDS SPECIALTY	05/12/2016	\$702.00
	MOMAR	05/11/2016	\$307.43
	MOMAR	05/11/2016	\$255.79
	NAPA DILLON 0000913	05/12/2016	\$76.64
	PALMETTO SPECIALITY PRODU	05/16/2016	\$307.04
	NAPA DILLON 0000913	05/18/2016	\$61.04
	DSI METALS	05/20/2016	\$46.18
	FASTENAL COMPANY01	05/20/2016	\$84.59
	FASTENAL COMPANY01	05/20/2016	\$121.82
	FASTENAL COMPANY01	05/20/2016	\$137.47
	AGRI SUPPLY - FLORENCE	05/20/2016	\$374.52
	FASTENAL COMPANY01	05/20/2016	\$105.04
	NAPA DILLON 0000913	05/23/2016	\$274.94
	AMERICAN INDUSTRIES INC	05/24/2016	\$399.92
	NAPA DILLON 0000913	05/24/2016	\$28.43
	NAPA DILLON 0000913	05/25/2016	\$171.72
	NAPA DILLON 0000913	05/25/2016	\$515.16
	FORMS AND SUPPLY - AOPD	05/25/2016	\$260.82
	NAPA DILLON 0000913	05/26/2016	\$41.03
	FASTENAL COMPANY01	05/26/2016	\$38.01
	FASTENAL COMPANY01	05/26/2016	\$155.76
	FASTENAL COMPANY01	05/26/2016	\$281.26
	BTS #16	05/26/2016	\$399.84
	BTS #16	05/26/2016	\$1,173.97
			\$7,638.29
BETTY A GRAY	STAPLES DIRECT	05/05/2016	\$47.44
	WAL-MART #4440	05/11/2016	\$24.39
	AMERICAN AIR0012372447062	05/11/2016	\$542.70
	FORMS AND SUPPLY - AOPD	05/13/2016	\$484.92
	CABELAS.COM	05/17/2016	\$85.26
	BEN MEADOWS	05/17/2016	\$273.97
	AMAZON MKTPLACE PMTS	05/18/2016	\$16.59
	AMAZON MKTPLACE PMTS	05/18/2016	\$48.90
	FORMS AND SUPPLY - AOPD	05/18/2016	\$5.32
	AMAZON MKTPLACE PMTS	05/30/2016	\$218.07
	AMAZON MKTPLACE PMTS	05/30/2016	\$25.74
			\$1,773.30
BETTY H JOHNSON	NAPA AUTO 0027490	04/28/2016	\$179.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H JOHNSON	HALL MANUFACTURING	05/03/2016	\$440.65
	SALUDA BODY SHOP INC	05/02/2016	\$225.00
	SPARROW & KENNEDY TRACTOR	05/04/2016	\$87.18
	MIDLANDS MACHINERY INC	05/04/2016	\$1,773.94
	MIDLANDS MACHINERY INC	05/06/2016	\$28.98
	SPARROW & KENNEDY TRACTOR	05/05/2016	\$884.50
	WHITTON RADIATORS	05/09/2016	\$25.00
	NAPA AUTO 0027490	05/09/2016	\$358.20
	PENDARVIS CHEVROLET	05/09/2016	\$70.79
	PENDARVIS CHEVROLET	05/09/2016	\$39.72
	TRUCK PARTS SPECIALISTS	05/12/2016	\$18.93
	DERRICK EQUIPMENT INC	05/11/2016	\$228.04
	NAPA AUTO 0027490	05/11/2016	\$14.73
	DERRICK EQUIPMENT INC	05/12/2016	\$132.00
	PENDARVIS CHEVROLET	05/13/2016	\$163.50
	NAPA AUTO 0027490	05/13/2016	\$54.16
	NAPA AUTO 0027490	05/12/2016	\$6.27
	JCB OF GEORGIA - POOLER	05/12/2016	\$644.15
	OLD STONE TRACTOR COMPAN	05/13/2016	\$1,218.26
	THE HOLLOWAY COMPANY	05/16/2016	\$155.95
	QUARLES SUPPLY CO INC	05/16/2016	\$9.86
	HALL MANUFACTURING	05/17/2016	\$228.18
	NAPA AUTO 0027490	05/17/2016	\$54.68
	NAPA AUTO 3000000	05/18/2016	\$39.69
	NAPA AUTO 0027490	05/18/2016	\$36.72
	MADDOCK CONSTRUCTION EQUI	05/19/2016	\$73.08
	NAPA AUTO 3000000	05/18/2016	\$137.27
	NAPA AUTO 0027490	05/18/2016	\$6.27
	MASTERS FABRICATIONS	05/20/2016	\$170.20
	NAPA AUTO 0027490	05/20/2016	\$289.34
	CLASSIC FORD OF COLUMBIA	05/20/2016	\$78.53
	THE HOLLOWAY COMPANY	05/20/2016	\$66.86
	SPARROW & KENNEDY TRACTOR	05/23/2016	\$537.97
	NAPA AUTO 0027490	05/25/2016	\$58.58
			\$8,536.92
BOBBI M PRESCOTT	TERMINIX SERVICE INC	05/02/2016	\$287.00
	ROURK PLUMBING COMPANY LL	04/28/2016	\$125.00
	BCT SOUTH CAROLINA	05/12/2016	\$42.33
	A MOBILE STORAGE	05/24/2016	\$77.20
			\$531.53
BOBBY CRIDER	ALPHA IMAGING SUPPLIES, I	05/02/2016	\$725.76
	JOHN TYLER	05/12/2016	\$1,700.00
			\$2,425.76
BOBBY M. USRY	ACADEMY SPORTS# 183	05/04/2016	\$91.79
	ACADEMY SPORTS# 183	05/04/2016	\$75.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY M. USRY	THE HOME DEPOT 1117	05/11/2016	\$51.74
			\$219.12

BRENDA D DUNBAR

COAST 2 COAST ENVIRONME	05/03/2016	\$1,073.61
BTS #12	05/02/2016	\$495.22
NAPA FLORENCE0037471	05/03/2016	\$191.79
DIVERSIFIED RECYCL	05/03/2016	\$328.00
FLORENCE TOYOTA	05/03/2016	\$206.53
PRO CHEM INC	05/04/2016	\$647.16
ALTMAN TRACTOR & EQUIPME	05/04/2016	\$171.26
IN ICE	05/05/2016	\$195.48
NAPA FLORENCE0037471	05/11/2016	\$44.41
NAPA FLORENCE0037471	05/11/2016	\$86.94
RACEWAY FORD	05/11/2016	\$154.23
AGRI SUPPLY - FLORENCE	05/12/2016	\$29.13
SOUTH FLORENCE FURNITUR	05/12/2016	\$70.00
TRUCK SERVICE OF FLORENCE	05/13/2016	\$600.00
DOCS AUTO GLASS	05/13/2016	\$483.78
CERTIFIED LABORATORIES	05/13/2016	\$648.90
COASTAL SANITARY SUPPLY	05/13/2016	\$80.76
NAPA FLORENCE0037471	05/16/2016	\$127.53
ALTMAN TRACTOR & EQUIPME	05/16/2016	\$195.35
FLORENCE HYDRAULICS	05/17/2016	\$729.00
PRAXAIR DIST US #994	05/16/2016	\$21.25
PRAXAIR DIST US #994	05/16/2016	\$15.55
SAFETY KLEEN CORP	05/18/2016	\$182.22
CARQUEST AUTO PARTS 4988	05/19/2016	\$15.02
NAPA FLORENCE0037471	05/19/2016	\$109.34
NAPA FLORENCE0037471	05/19/2016	\$217.70
CARQUEST AUTO PARTS 4988	05/20/2016	\$25.39
TRUCK SUPPLY COMPANY O	05/19/2016	\$298.86
NAPA FLORENCE0037471	05/20/2016	\$106.60
NAPA FLORENCE0037471	05/23/2016	\$68.21
		\$7,619.22

BRENDA F. GREEN

WAL-MART #2703	04/29/2016	\$191.42
NSC NORTHERN SAFETY CO	05/03/2016	\$18.73
WAL-MART #0621	05/02/2016	\$285.83
CALIFORNIA CONTRACTORS SU	05/03/2016	\$164.64
NSC NORTHERN SAFETY CO	05/05/2016	\$30.54
KINGSTREE POWER EQUI	05/04/2016	\$118.94
ACADEMY SPORTS #196	05/05/2016	\$100.00
CARQUEST AUTO PARTS	05/06/2016	\$6.59
STUCKEY AUTO PARTS KIN	05/09/2016	\$24.31
KINGSTREE TRUE VALUE	05/09/2016	\$7.47
NSC NORTHERN SAFETY CO	05/12/2016	\$52.98
KINGSTREE POWER EQUI	05/11/2016	\$117.80
K G SMITH CO INC	05/12/2016	\$391.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	KINGSTREE TRUE VALUE	05/16/2016	\$18.17
	ROOT LOWELL	05/16/2016	\$562.65
	BCT SOUTH CAROLINA	05/17/2016	\$22.48
	MANAGEDPRINT	05/18/2016	\$85.60
	MANAGEDPRINT	05/20/2016	\$85.60
	Staples Inc - VT	05/20/2016	\$1,871.83
			\$4,157.38
BRETT MONTGOMERY	UNTD RNTLS 180214	05/13/2016	\$438.02
	THE HOME DEPOT 1114	05/16/2016	\$198.95
	SAMS EQUIPMENT & OUTDOOR	05/23/2016	\$82.30
			\$719.27
BRIAN K BRIDGMON	BLACKS SUPPLY	05/03/2016	\$38.98
	WW GRAINGER	05/11/2016	\$61.89
	WM SUPERCENTER #795	05/11/2016	\$112.99
	WW GRAINGER	05/11/2016	\$51.13
	WW GRAINGER	05/11/2016	\$163.13
	STILL'S SMALL ENGI	05/24/2016	\$53.49
	BLACKS SUPPLY	05/27/2016	\$13.70
			\$495.31
BRIAN K CLACK	LOWES #01776	05/06/2016	\$64.38
	RAI PRODUCTS	05/25/2016	\$641.48
			\$705.86
C D CASSELMAN	SQ RICKY'S TREE SERVICE	04/29/2016	\$2,450.00
	SPARROW & KENNEDY TRACTOR	04/28/2016	\$64.39
	TRACTOR SUPPLY CO #1961	05/05/2016	\$25.35
	SIMPSON MANNING HDWE I	05/11/2016	\$41.29
	TRACTOR SUPPLY CO #1961	05/11/2016	\$16.19
	HALL MANUFACTURING	05/16/2016	\$1,283.16
	SIMPSON MANNING HDWE I	05/18/2016	\$32.39
			\$3,912.77
CANDACE P BASS	USPS 45474009232308868	05/09/2016	\$47.00
	FORMS AND SUPPLY - AOPD	05/09/2016	\$152.10
	FORMS AND SUPPLY - AOPD	05/19/2016	\$267.62
			\$466.72
CARLOS JACKSON	CAROLINA RIGGING	05/26/2016	\$92.15
			\$92.15
CAROLYN R KOON	SAFE SOFTWARE INC	05/02/2016	\$1,740.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$69.95
	SHI INTERNATIONAL CORP	05/18/2016	\$609.13
	AMAZON MKTPLACE PMTS	05/24/2016	\$8.49
	ANIXTER/CLARK/TRI-ED	05/26/2016	\$777.60
			\$3,205.17
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	05/04/2016	\$54.36
	FORMS AND SUPPLY - AOPD	05/24/2016	\$14.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$68.51
CHADWICK L RAWLS	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$309.86
	FHWA - MISC PAYMENTS	05/04/2016	\$25.00
	ATSSA	05/13/2016	\$75.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$76.65
			\$486.51
CHARLENE SMITH	REPUBLIC SERVICES TRASH	05/02/2016	\$151.50
	HUMBOLDT MFG CO	05/04/2016	\$305.26
	FORNEY LP	05/06/2016	\$254.66
	DIAMOND SPRINGS WATER	05/06/2016	\$13.83
	AIRGAS SOUTH	05/17/2016	\$7.78
	REPUBLIC SERVICES TRASH	05/27/2016	\$151.50
	AIRGAS SOUTH	05/27/2016	\$23.31
			\$907.84
CHARLES B MOUNT	KIMBALL MIDWEST	04/29/2016	\$1,403.08
	NAPA AUTO PARTS	04/29/2016	\$54.96
	NAPA AUTO PARTS	04/29/2016	\$8.43
	NAPA AUTO PARTS	04/29/2016	\$9.03
	NAPA AUTO PARTS	04/29/2016	\$63.91
	NAPA AUTO PARTS	04/29/2016	\$11.32
	NAPA AUTO PARTS	04/29/2016	\$232.66
	BALLARD PARTS SERVICE CO	04/29/2016	\$77.38
	BALLARD PARTS SERVICE CO	04/29/2016	\$8.07
	COLUMBIA TRUCK CENTER	04/28/2016	\$119.35
	BALLARD PARTS SERVICE CO	05/02/2016	\$104.22
	NAPA AUTO PARTS	05/02/2016	\$20.95
	BLANCHARD MACHINERY CO	05/03/2016	\$69.04
	NAPA AUTO PARTS	05/02/2016	\$102.68
	BALLARD PARTS SERVICE CO	05/03/2016	\$8.71
	NAPA AUTO PARTS	05/02/2016	\$30.73
	HUGHES AND COMPANY	05/03/2016	\$387.06
	BALLARD PARTS SERVICE CO	05/03/2016	\$177.88
	BALLARD PARTS SERVICE CO	05/03/2016	\$27.80
	NAPA AUTO PARTS	05/02/2016	\$5.72
	EXCEL TRUCK GROUP	05/03/2016	\$34.77
	EXCEL TRUCK GROUP	05/03/2016	\$159.61
	NAPA AUTO PARTS	05/04/2016	\$54.06
	NAPA AUTO PARTS	05/04/2016	\$106.70
	CLASSIC FORD OF COLUMBIA	05/05/2016	\$70.55
	NAPA AUTO PARTS	05/04/2016	\$15.88
	NAPA AUTO PARTS	05/04/2016	\$98.87
	NAPA AUTO PARTS	05/04/2016	\$1.75
	CLASSIC FORD OF COLUMBIA	05/05/2016	\$7.39
	NAPA AUTO PARTS	05/04/2016	\$13.85
	BALLARD PARTS SERVICE CO	05/05/2016	\$9.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	COMPANY WRENCH	05/04/2016	\$72.93
	JUMPERS AUTO PARTS INC	05/04/2016	\$5.34
	NAPA AUTO PARTS	05/04/2016	\$4.37
	BALLARD PARTS SERVICE CO	05/05/2016	\$23.41
	NAPA AUTO PARTS	05/04/2016	\$15.09
	WILLIAMS AUTO ELECTRIC	05/06/2016	\$381.95
	BLANCHARD EQUIPMENT	05/06/2016	\$75.68
	LEE TRANSPORT EQUIPMENT	05/06/2016	\$94.25
	NAPA AUTO PARTS	05/05/2016	\$32.19
	NAPA AUTO PARTS	05/05/2016	\$8.91
	BEARING DIST - ORANGEBURG	05/06/2016	\$41.89
	NAPA AUTO PARTS	05/06/2016	\$13.87
	NAPA AUTO PARTS	05/11/2016	\$42.06
	NAPA AUTO PARTS	05/11/2016	\$77.32
	BALLARD PARTS SERVICE CO	05/12/2016	\$11.37
	SUPERIOR MOTORS INC	05/12/2016	\$54.52
	NAPA AUTO PARTS	05/11/2016	\$8.21
	NAPA AUTO PARTS	05/11/2016	\$11.52
	NAPA AUTO PARTS	05/11/2016	\$36.37
	NAPA AUTO PARTS	05/11/2016	\$7.40
	NAPA AUTO PARTS	05/12/2016	\$22.36
	NAPA AUTO PARTS	05/13/2016	\$35.63
	CAROLINA HYDRAULICS	05/13/2016	\$293.09
	MOMAR	05/13/2016	\$429.16
	NAPA AUTO PARTS	05/13/2016	\$4.53
	BALLARD PARTS SERVICE CO	05/13/2016	\$316.01
	NAPA AUTO PARTS	05/12/2016	\$22.17
	SWEEPER PARTS SALES SPS I	05/13/2016	\$106.10
	NAPA AUTO PARTS	05/18/2016	\$17.42
	MYERS TIRE SUPPLY	05/19/2016	\$157.41
	COMPANY WRENCH	05/19/2016	\$2,421.84
	NAPA AUTO PARTS	05/19/2016	\$4.53
	GRAYS AUTOMOTIVE AND TIRE	05/20/2016	\$198.27
	JET-VAC SEWER EQUIPMENT	05/19/2016	\$129.59
	BLANCHARD EQUIPMENT	05/23/2016	\$310.85
	NAPA AUTO PARTS	05/23/2016	\$21.26
	NAPA AUTO PARTS	05/23/2016	\$4.53
	SUPERIOR MOTORS INC	05/24/2016	\$115.00
	DILLON SUPPLY COMPANY	05/25/2016	\$39.95
	NAPA AUTO PARTS	05/27/2016	\$4.26
	SUPERIOR MOTORS INC	05/27/2016	\$32.10
	LEE TRANSPORT EQUIPMENT	05/27/2016	\$170.79
			\$9,371.33
CHARLES D. MURDAUGH	TRACTOR SUPPLY CO #1628	04/29/2016	\$100.00
	WESTBURY ACE HARDWARE	05/02/2016	\$15.64
	WESTBURY ACE HARDWARE	05/06/2016	\$107.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D. MURDAUGH	SIMMONS IRRIGATION SUP	05/12/2016	\$287.12
	THE HOME DEPOT 1120	05/13/2016	\$53.97
	SUNBELT RENTALS INC PCG	05/13/2016	\$2,250.53
	SIMMONS IRRIGATION SUP	05/13/2016	\$118.71
	WESTBURY ACE HARDWARE	05/16/2016	\$97.19
	TRACTOR SUPPLY CO #1628	05/25/2016	\$62.60
			\$3,093.74
CHARLES E BYRD	WESTBURY ACE HARDWARE	04/27/2016	\$18.34
			\$18.34
CHARLES E REYNOLDS	CARSONS NUT BOLT AND TOOL	05/03/2016	\$243.38
	HARBOR FREIGHT TOOLS 319	05/03/2016	\$69.89
	TRACTOR-SUPPLY-CO #0503	05/03/2016	\$53.47
	ELLIS REPAIR SERVICE I	05/02/2016	\$88.08
	LOWES #02595	05/04/2016	\$149.31
	LOWES #02595	05/17/2016	\$108.97
	LOWES #02595	05/17/2016	\$58.07
	MOSSBURG SIGN PRODUC	05/17/2016	\$74.20
	SAFEGUARD SAFETY SHOES	05/17/2016	\$100.00
	LOWES #00667	05/18/2016	\$189.74
	LOWES #00667	05/18/2016	\$273.42
	THE HOME DEPOT #1129	05/17/2016	\$88.00
	HILLS MACHINERY COMPANY	05/18/2016	\$295.77
	THE HOME DEPOT #1126	05/20/2016	\$373.97
	THE HOME DEPOT #1108	05/19/2016	\$100.57
	THE HOME DEPOT #1126	05/20/2016	\$116.13
	HARBOR FREIGHT TOOLS 319	05/24/2016	\$125.00
	HARBOR FREIGHT TOOLS 319	05/24/2016	\$13.76
	LOWES #02595	05/24/2016	\$136.27
	NORTHERN TOOL EQUIP	05/24/2016	\$386.83
			\$3,044.83
CHARLES G DAVENPORT	SPARROW & KENNEDY TRACTOR	04/28/2016	\$45.36
	SPARROW & KENNEDY TRACTOR	04/28/2016	\$671.51
	PALMETTO PAINT & BODY WRK	04/29/2016	\$2,244.00
	SPARROW & KENNEDY TRACTOR	04/29/2016	\$160.35
	CAMDEN PARTS & PROPANE	04/29/2016	\$258.03
	SPRINGS AND THINGS	04/29/2016	\$479.10
	CAROLINA CHRYSLER DODGE J	04/29/2016	\$252.50
	NAPA CAMDEN 0023016	04/29/2016	\$119.78
	SPARROW & KENNEDY TRACTOR	05/03/2016	\$301.23
	NAPA CAMDEN 0023016	05/05/2016	\$4.87
	NAPA CAMDEN 0023016	05/05/2016	\$19.96
	CAMDEN PARTS & PROPANE	05/06/2016	\$255.52
	NAPA CAMDEN 0023016	05/06/2016	\$30.11
	NAPA CAMDEN 0023016	05/09/2016	\$19.46
	MADDOCK CONSTRUCTION EQUI	05/09/2016	\$1,849.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	COMPANY WRENCH	05/09/2016	\$200.29
	TMS JP AUTOMOTIVE	05/09/2016	\$325.17
	NAPA CAMDEN 0023016	05/11/2016	\$18.83
	NAPA CAMDEN 0023016	05/12/2016	\$39.81
	TRACTOR SUPPLY #104	05/12/2016	\$17.74
	CAMDEN PARTS & PROPANE	05/13/2016	\$461.02
	LUGOFF FORD LINCOLN MERCU	05/13/2016	\$438.74
	TRACTOR SUPPLY #104	05/13/2016	\$18.16
	WATEREE TRAILER AND SUPPL	05/12/2016	\$85.40
	TMS JP AUTOMOTIVE	05/12/2016	\$494.54
	WATEREE HDWE	05/16/2016	\$4.78
	CAROLINA INTL TRUCKS	05/16/2016	\$94.87
	CAROLINA INTL TRUCKS	05/17/2016	\$311.38
	M B COMPANIES INC	05/17/2016	\$125.40
	CAMDEN PARTS & PROPANE	05/17/2016	\$68.68
	FLEETPRIDE 310	05/16/2016	\$189.93
	NAPA CAMDEN 0023016	05/17/2016	\$39.38
	SQ MID CAROLINA ENVIRONM	05/18/2016	\$483.00
	Federal Signal Safety and	05/18/2016	\$910.68
	NAPA CAMDEN 0023016	05/17/2016	\$195.63
	NAPA CAMDEN 0023016	05/18/2016	\$125.52
	NAPA CAMDEN 0023016	05/18/2016	\$22.78
	SPARROW & KENNEDY TRACTOR	05/17/2016	\$239.55
	LUGOFF FORD LINCOLN MERCU	05/20/2016	\$33.94
	BEARING DIST - COLUMBIA	05/20/2016	\$408.25
	LUGOFF FORD LINCOLN MERCU	05/20/2016	\$400.83
	SPARROW & KENNEDY TRACTOR	05/20/2016	\$466.07
	NAPA CAMDEN 0023016	05/23/2016	\$19.96
	BEARING DIST - COLUMBIA	05/23/2016	\$299.51
	LUGOFF FORD LINCOLN MERCU	05/24/2016	\$218.99
	MAY HEAVY EQUIPMENT	05/24/2016	\$418.40
	CAMDEN PARTS & PROPANE	05/24/2016	\$212.93
	AIRGAS SOUTH	05/24/2016	\$28.08
	ASC CONSTRUCTION EQUIP	05/25/2016	\$407.34
	NAPA CAMDEN 0023016	05/25/2016	\$96.94
	US DITCHER	05/25/2016	\$754.10
	BEARING DIST - COLUMBIA	05/25/2016	\$386.34
	CAMDEN PARTS & PROPANE	05/26/2016	\$280.89
	BEARING DIST - COLUMBIA	05/26/2016	\$22.96
	CLASSIC FORD OF COLUMBIA	05/26/2016	\$142.67
	SPARROW & KENNEDY TRACTOR	05/25/2016	\$159.18
	SPARROW & KENNEDY TRACTOR	05/25/2016	\$319.84
	SPARROW & KENNEDY TRACTOR	05/25/2016	\$391.54
	LUGOFF FORD LINCOLN MERCU	05/27/2016	\$112.40
			\$17,203.66
CHARLES L PREWITT JR	ARC 313	05/26/2016	\$21.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L PREWITT JR	LOWES #01064	05/26/2016	\$19.12
			\$40.73
CHARLES R SKIPPER	NAPA MARION 0026815	05/02/2016	\$43.29
	NAPA MARION 0026815	05/02/2016	\$31.17
	NAPA MARION 0026815	05/03/2016	\$45.24
	SPARROW & KENNEDY TRACTOR	05/02/2016	\$953.27
	NAPA MARION 0026815	05/04/2016	\$21.71
	NAPA MARION 0026815	05/04/2016	\$9.14
	TRAFCON INDUSTRIES INC	05/05/2016	\$155.71
	NAPA MARION 0026815	05/05/2016	\$32.15
	NAPA MARION 0026815	05/05/2016	\$74.39
	MCDANIELS WELDING & MA	05/04/2016	\$877.00
	ABW CONVERSIONS	05/06/2016	\$125.00
	ABW CONVERSIONS	05/06/2016	\$125.00
	NAPA MARION 0026815	05/09/2016	\$17.11
	SHEPPARDS TRUCK REBUILDER	05/09/2016	\$60.87
	SHEPPARDS TRUCK REBUILDER	05/09/2016	\$378.50
	AGRI SUPPLY - FLORENCE	05/09/2016	\$68.02
	LIBERTY AUTO GLASS	05/09/2016	\$215.00
	NAPA MARION 0026815	05/11/2016	\$4.43
	NAPA MARION 0026815	05/11/2016	\$16.19
	NAPA MARION 0026815	05/11/2016	\$7.66
	NAPA MARION 0026815	05/11/2016	\$32.57
	NAPA MARION 0026815	05/12/2016	\$79.37
	ALTMAN TRACTOR CO OF CON	05/11/2016	\$404.28
	NAPA MARION 0026815	05/12/2016	\$76.94
	NAPA MARION 0026815	05/13/2016	\$342.76
	BTS #12	05/11/2016	\$379.05
	NAPA MARION 0026815	05/13/2016	\$25.89
	NAPA MARION 0026815	05/13/2016	\$8.95
	NAPA MARION 0026815	05/13/2016	\$41.58
	DSI METALS	05/16/2016	\$545.25
	NAPA MARION 0026815	05/17/2016	\$89.61
	S E FARM EQUIPMENT CO	05/17/2016	\$11.67
	MCDANIELS WELDING & MA	05/17/2016	\$206.27
	NAPA MARION 0026815	05/18/2016	\$22.95
	PAW RODNEY HARDEE	05/18/2016	\$48.00
	CONWAY FORD	05/19/2016	\$356.07
	GOES TIRES	05/18/2016	\$20.50
	BTS #12	05/17/2016	\$131.71
	CUMMINS ATLANTIC #12	05/19/2016	\$1,960.57
	LIBERTY AUTO GLASS	05/19/2016	\$150.00
	CAROLINA INTL TRUCKS	05/20/2016	\$45.96
	NAPA MARION 0026815	05/23/2016	\$79.37
	NAPA MARION 0026815	05/23/2016	\$13.65
	NAPA MARION 0026815	05/23/2016	\$71.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	05/23/2016	\$17.54
	NAPA MARION 0026815	05/24/2016	\$10.79
	BETTER BUILT TRAILERS INC	05/25/2016	\$110.46
	LARRYS AUTO PARTS &	05/24/2016	\$10.00
			\$8,554.49
CHRIS HUEPENBECKER	BEARING DIST - COLUMBIA	05/03/2016	\$103.89
	1140 PERRY MANN	05/03/2016	\$476.77
	BEARING DIST - COLUMBIA	05/04/2016	\$21.45
	CMH #44 DV OF HAINES	05/04/2016	\$168.48
	GATEWAY #1 COLA	05/03/2016	\$451.92
	SHERWIN WILLIAMS 702076	05/06/2016	\$25.40
	LOWES #00499	05/12/2016	\$15.89
	LOWES #00499	05/12/2016	\$24.55
	CMH #44 DV OF HAINES	05/13/2016	\$23.79
	LOWES #00499	05/24/2016	\$101.20
	ROSE TALBERT	05/26/2016	\$12.71
	MANN TOOL AND SUPPLY	05/26/2016	\$117.27
			\$1,543.32
CHRISSY P TURNER	WAL-MART #1030	05/11/2016	\$6.67
	WM SUPERCENTER #1030	05/23/2016	\$4.83
			\$11.50
CHRISTINA W. SHERBERT	Harrisons Workwear Sparta	04/29/2016	\$100.00
	Harrisons Workwear Sparta	04/29/2016	\$100.00
	OFFICE DEPOT #1214	05/02/2016	\$2,437.89
	FORMS AND SUPPLY - AOPD	05/03/2016	\$426.27
	FORMS AND SUPPLY - AOPD	05/05/2016	\$726.41
	PRECISION WEIGHING BALANC	05/23/2016	\$225.76
			\$4,016.33
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	04/28/2016	\$36.78
	4IMPRINT	05/13/2016	\$719.16
	FORMS AND SUPPLY - AOPD	05/23/2016	\$163.08
	ATD	05/24/2016	\$199.00
	ATD	05/25/2016	\$1,095.00
	ATD	05/25/2016	\$1,095.00
			\$3,308.02
CHRISTOPHER C TEAM	ACADEMY SPORTS #103	05/02/2016	\$86.36
	CLOTHING WORLD INC	05/02/2016	\$345.60
	CLOTHING WORLD INC	05/04/2016	\$345.60
	SHERWIN WILLIAMS 702081	05/06/2016	\$33.48
	HOUSE OF THREADS	05/06/2016	\$68.48
	BLANCHARD MACHINERY	05/18/2016	\$2,458.50
	BLANCHARD MACHINERY	05/23/2016	\$926.70
	WM T MILLER LUMBER COMP	05/24/2016	\$274.94
	WM T MILLER LUMBER COMP	05/25/2016	\$43.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,583.51
CHRISTOPHER GETER	JACKS NAME BRAND SHOES	05/02/2016	\$100.00
	LOWES #00626	05/04/2016	\$94.82
	FASTENAL COMPANY01	05/17/2016	\$121.61
	SIMPSONS ACE HARDWARE	05/26/2016	\$5.40
			\$321.83
CHRISTOPHER J RICHARDSON	HERTZ EQUIPMENT	04/29/2016	\$1,187.70
	FASTENAL COMPANY01	05/02/2016	\$13.89
	LOWES #00433	05/11/2016	\$64.53
	LOWES #03026	05/13/2016	\$37.22
	HERTZ EQUIPMENT	05/24/2016	\$1,776.00
	THOMPSON GRAND RENTAL #2	05/26/2016	\$91.19
			\$3,170.53
CHRISTOPHER PHILLIPS	HOSE & EQUIPMENT	04/28/2016	\$51.31
	AUTO PARTS OF SUMTER, INC	04/29/2016	\$83.78
	NAPA AUTO 022008	04/29/2016	\$96.11
	SUMTER CHRYSLER DODGE JEE	04/29/2016	\$39.20
	HOSE & EQUIPMENT	04/18/2016	\$66.16
	AUTO PARTS OF SUMTER, INC	05/02/2016	\$44.04
	TRIPLE T FLORENCE	04/29/2016	\$127.56
	LEE TRANSPORT EQUIPMENT	05/02/2016	\$783.00
	CAROLINAS AUTO SPLY HOUS	05/02/2016	\$197.76
	NAPA AUTO 022008	05/02/2016	\$7.82
	CAROLINAS AUTO SPLY HOUS	05/03/2016	\$255.77
	NAPA AUTO 022008	05/03/2016	\$18.17
	TRUCK SUPPLY COMPANY O	05/03/2016	\$92.85
	NAPA AUTO 022008	05/03/2016	\$180.62
	JONES CHEVROLET CO. INC	05/04/2016	\$23.73
	KELLY CRESWELL	05/04/2016	\$49.41
	C J MACHINE SHOP	05/04/2016	\$60.00
	TRUCK SUPPLY COMPANY O	05/04/2016	\$33.81
	ALTMAN TRACTOR & EQUIPME	05/05/2016	\$2,385.05
	NAPA AUTO 022008	05/04/2016	\$227.66
	NAPA AUTO 022008	05/05/2016	\$40.35
	HOSE & EQUIPMENT	05/05/2016	\$571.53
	HOSE & EQUIPMENT	05/04/2016	\$116.88
	TRUCK SUPPLY COMPANY O	05/05/2016	\$49.55
	GLASSCO INC	05/06/2016	\$216.00
	SPARROW & KENNEDY TRACTOR	05/06/2016	\$926.59
	SANTAGATAS	05/06/2016	\$1,920.20
	NAPA AUTO 022008	05/05/2016	\$6.94
	HOSE & EQUIPMENT	05/06/2016	\$50.21
	INFINGER UNLIMITED LLC	05/06/2016	\$24.06
	NAPA AUTO 022008	05/06/2016	\$28.52
	NAPA AUTO 022008	05/05/2016	\$56.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	HOSE & EQUIPMENT	05/03/2016	\$162.00
	GLASSCO INC	05/05/2016	\$223.56
	CLASSIC FORD OF COLUMBIA	05/09/2016	\$180.58
	PUBLIC WORKS EQUIPMENT &	05/11/2016	\$280.95
	SPARROW & KENNEDY TRACTOR	05/11/2016	\$402.95
	NAPA AUTO 022008	05/11/2016	\$60.26
	AUTO PARTS OF SUMTER, INC	05/13/2016	\$1.75
	TRUCK SUPPLY COMPANY O	05/13/2016	\$11.26
	AUTO PARTS OF SUMTER, INC	05/13/2016	\$161.62
	TRUCK SUPPLY COMPANY O	05/13/2016	\$41.07
	HALL MANUFACTURING	05/13/2016	\$1,142.02
	US DITCHER	05/16/2016	\$366.73
	TRUCK SUPPLY COMPANY O	05/16/2016	\$28.64
	NAPA AUTO 022008	05/17/2016	\$41.86
	NAPA AUTO 022008	05/17/2016	\$34.13
	GLASSCO INC	05/17/2016	\$229.36
	HILLS MACHINERY COMPANY	05/18/2016	\$171.07
	ASC CONSTRUCTION EQUIP	05/18/2016	\$250.36
	ALTMAN TRACTOR & EQUIPME	05/18/2016	\$543.30
	BLANCHARD MACHINERY CO	05/19/2016	\$134.79
	C J MACHINE SHOP	05/18/2016	\$125.40
	ASC CONSTRUCTION EQUIP	05/19/2016	\$564.08
	BREWER-HENDLEY - SUMTER	05/19/2016	\$51.33
	AUTO PARTS OF SUMTER, INC	05/19/2016	\$40.48
	HOSE & EQUIPMENT	05/19/2016	\$40.57
	AUTO PARTS OF SUMTER, INC	05/19/2016	\$7.14
	TRUCK SUPPLY COMPANY O	05/19/2016	\$27.17
	TRUCK SUPPLY COMPANY O	05/19/2016	\$104.63
	TRUCK SUPPLY COMPANY O	05/20/2016	\$7.86
	SOUTHEAST AUTO INC	05/20/2016	\$2,000.00
	OREILLY AUTO 00019703	05/20/2016	\$118.29
	TRIPLE T FLORENCE	05/19/2016	\$946.45
	AUTO PARTS OF SUMTER, INC	05/20/2016	\$15.30
	NAPA AUTO 022008	05/19/2016	\$31.84
	NAPA AUTO 022008	05/20/2016	\$43.24
	NAPA AUTO 022008	05/20/2016	\$48.49
	NAPA AUTO 022008	05/19/2016	\$6.57
	NAPA AUTO 022008	05/20/2016	\$20.65
	NAPA AUTO 022008	05/20/2016	\$70.44
	GLASSCO INC	05/19/2016	\$125.00
	HILLS MACHINERY COMPANY	05/20/2016	\$300.94
	NAPA AUTO 022008	05/20/2016	\$31.97
	HOSE & EQUIPMENT	05/20/2016	\$154.02
	AUTO PARTS OF SUMTER, INC	05/24/2016	\$19.48
	HILLS MACHINERY COMPANY	05/24/2016	\$40.10
	ALTMAN TRACTOR & EQUIPME	05/23/2016	\$19.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	05/23/2016	\$7.38
	TRUCK SUPPLY COMPANY O	05/23/2016	\$32.78
	C J MACHINE SHOP	05/23/2016	\$240.00
	NAPA AUTO 022008	05/23/2016	\$305.43
	NAPA AUTO 022008	05/24/2016	\$29.52
	TRIPLE T FLORENCE	05/24/2016	\$348.32
	NAPA AUTO 022008	05/24/2016	\$6.80
	HOSE & EQUIPMENT	05/26/2016	\$95.72
	LOVE CHEVROLET PARTS AND	05/26/2016	\$224.44
	AGRI SUPPLY - FLORENCE	05/26/2016	\$43.18
	NAPA AUTO 022008	05/25/2016	\$17.33
	AUTO ELECTRIC CO SUMTER	05/27/2016	\$192.08
	TRUCK SUPPLY COMPANY O	05/26/2016	\$163.65
	NAPA AUTO 022008	05/26/2016	\$96.11
	AUTO PARTS OF SUMTER, INC	05/27/2016	\$21.58
	AUTO PARTS OF SUMTER, INC	05/27/2016	\$5.21
	AUTO ELECTRIC CO SUMTER	05/27/2016	\$97.04
	NAPA AUTO 022008	05/26/2016	\$23.32
	NAPA AUTO 022008	05/27/2016	\$29.35
	AUTO PARTS OF SUMTER, INC	05/27/2016	\$119.89
	AUTO PARTS OF SUMTER, INC	05/27/2016	\$32.13
	NAPA AUTO 022008	05/27/2016	\$7.75
	LOVE CHEVROLET PARTS AND	05/30/2016	\$369.83
			\$20,769.12
CHRISTOPHER STILLWELL	THE HOME DEPOT #8913	05/16/2016	\$4.15
	THE HOME DEPOT #8913	05/17/2016	\$761.35
	UNITED REFRIG INC 491	05/23/2016	\$158.58
			\$924.08
CHRISTOPHER W. MADDEN	THE HOME DEPOT 1127	04/29/2016	\$46.54
	PPG PAINTS 9322	04/28/2016	\$694.30
	THE HOME DEPOT 1127	04/28/2016	\$9.86
	WW GRAINGER	04/29/2016	\$247.05
	FLINT EQUIP SIMPSONVILL	04/29/2016	\$65.30
	WAL-MART #0640	05/02/2016	\$14.27
	NORRIS SUPPLY	05/02/2016	\$294.68
	LANDSCAPERS SUPPLY II	05/02/2016	\$276.33
	BLANCHARD MACHINERY	05/04/2016	\$62.40
	THE HOME DEPOT 1127	05/03/2016	\$4.60
	NORRIS SUPPLY	05/05/2016	\$197.53
	ROBERTSONS ACE HDWE	05/06/2016	\$78.41
	FASTENAL COMPANY01	05/09/2016	\$263.80
	ANDERSON STAMP AND ENGRAV	05/11/2016	\$12.72
	FASTENAL COMPANY01	05/12/2016	\$302.93
	NEVILLE HARDWARE	05/12/2016	\$288.85
	PPG PAINTS 9322	05/16/2016	\$861.25
	HARRISONS WORKWEAR MAULDI	05/17/2016	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	HARRISONS WORKWEAR MAULDI	05/17/2016	\$100.00
	THE HOME DEPOT #1124	05/17/2016	\$382.36
	TRACTOR-SUPPLY-CO #0503	05/18/2016	\$200.22
	GRIFF'S FARM AND H	05/18/2016	\$1,359.97
	THE HOME DEPOT #1124	05/18/2016	\$237.86
	PRIDE MECHANICAL & FABRIC	05/23/2016	\$642.00
	FASTENAL COMPANY01	05/26/2016	\$117.81
	THE HOME DEPOT #1124	05/25/2016	\$46.57
	FASTENAL COMPANY01	05/26/2016	\$85.89
			\$6,993.50

CLAUDE E LAWSON

CARDINAL RUBBER & SEAL IN	04/29/2016	\$139.10
JAMES RIVER EQUIPMENT	04/29/2016	\$93.64
CLINTON FAMILY FORD	04/29/2016	\$5.70
PURITY CHEMICALS	04/28/2016	\$205.00
HAGEMEYER NA #M3	05/03/2016	\$134.29
HUNTER PIPE SUPPLY	05/04/2016	\$285.69
COMPANY WRENCH	05/04/2016	\$339.89
STOLTZFUS SPREADERS	05/05/2016	\$35.26
UPS (800) 811-1648	05/05/2016	\$10.27
CARDINAL RUBBER & SEAL IN	05/06/2016	\$212.36
OREILLY AUTO 00016303	05/06/2016	\$121.11
LITTLE ROADSIDE MANAGE	05/05/2016	\$1,543.23
CARQUEST 1342	05/06/2016	\$20.66
MLB ENTERPRISES INC	05/05/2016	\$15.95
CARQUEST 1342	05/06/2016	\$61.15
CARQUEST 1342	05/09/2016	\$30.43
CARQUEST 1342	05/09/2016	\$3.23
COMPANY WRENCH	05/09/2016	\$26.70
INTERSTATE TOWING AND REC	05/09/2016	\$27.93
INTERSTATE TOWING AND REC	05/09/2016	\$905.13
INTERSTATE TOWING AND REC	05/09/2016	\$19.33
INTERSTATE TOWING AND REC	05/09/2016	\$27.93
HAGEMEYER NA #M3	05/10/2016	\$531.86
CUMMINS ATLANTIC #2	05/11/2016	\$74.38
JET-VAC SEWER EQUIPMENT	05/10/2016	\$26.28
THE FIX IT SHOP	05/11/2016	\$10.70
HUNTER PIPE SUPPLY	05/12/2016	\$21.40
CARQUEST 1342	05/13/2016	\$11.78
CARQUEST 1342	05/13/2016	\$1.81
CARQUEST 1342	05/13/2016	\$5.85
CARQUEST 1342	05/13/2016	\$39.87
BLANCHARD MACHINERY	05/16/2016	\$301.40
JAMES RIVER EQUIPMENT	05/17/2016	\$46.90
CARDINAL RUBBER & SEAL IN	05/17/2016	\$103.75
NAPA AUTO PARTS 0000722	05/17/2016	\$67.99
JAMES RIVER EQUIPMENT	05/18/2016	\$238.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	INTERSTATE TOWING AND REC	05/17/2016	\$152.26
	CARDINAL RUBBER & SEAL IN	05/19/2016	\$18.19
	CARQUEST 1342	05/19/2016	\$379.58
	RADIATOR EXPRESS WAREHOUS	05/18/2016	\$346.68
	DUNLAP LIBERTY08530016	05/19/2016	\$65.83
	CARDINAL RUBBER & SEAL IN	05/19/2016	\$48.70
	CAROLINA UPHOLSTERY	05/20/2016	\$100.00
	LAMARS STARTER AND ALTERN	05/20/2016	\$262.15
	OREILLY AUTO 00016303	05/20/2016	\$9.33
	CARDINAL RUBBER & SEAL IN	05/20/2016	\$123.63
	CARDINAL RUBBER & SEAL IN	05/20/2016	\$50.62
	CAROLINA UPHOLSTERY	05/20/2016	\$450.00
	DUNLAP LIBERTY08530016	05/20/2016	\$32.64
	CONTINENTAL ENGINE	05/23/2016	\$31.13
	DUNLAP LIBERTY08530016	05/24/2016	\$134.33
	DICKERSON MOTOR	05/24/2016	\$171.76
	CARQUEST 1342	05/25/2016	\$21.94
	CARDINAL RUBBER & SEAL IN	05/25/2016	\$7.03
	NAPA AUTO PARTS 0000722	05/24/2016	\$8.65
	NAPA AUTO PARTS 0000722	05/24/2016	\$27.68
	OREILLY AUTO 00016303	05/25/2016	\$52.07
	FASTENAL COMPANY01	05/26/2016	\$6.32
	DUNLAP LIBERTY08530016	05/26/2016	\$243.23
	FASTENAL COMPANY01	05/26/2016	\$54.40
	FASTENAL COMPANY01	05/27/2016	\$6.42
	CARDINAL RUBBER & SEAL IN	05/27/2016	\$28.50
	FASTENAL COMPANY01	05/27/2016	\$44.92
	OREILLY AUTO 00016303	05/27/2016	\$110.48
	GYRO-TRAC CORPORATION	05/27/2016	\$1,418.82
	CARDINAL RUBBER & SEAL IN	05/27/2016	\$79.32
			\$10,233.22

CLAUDE M BERRY

TRACTOR SUPPLY #1457	05/11/2016	\$898.35
FASTENAL COMPANY01	05/11/2016	\$64.57
WINYAH BUILDING SUPPLY	05/11/2016	\$61.99
FASTENAL COMPANY01	05/13/2016	\$78.50
TRACTOR SUPPLY #1457	05/16/2016	\$21.38
GEORGETOWN MILL SUPPLIES	05/23/2016	\$119.25
FASTENAL COMPANY01	05/23/2016	\$798.40
GEORGETOWN SMALL ENGINES,	05/23/2016	\$23.53
GEORGETOWN SMALL ENGINES,	05/25/2016	\$78.48
GEORGETOWN SMALL ENGINES,	05/26/2016	\$25.00
GEORGETOWN SMALL ENGINES,	05/26/2016	\$427.96
GEORGETOWN SMALL ENGINES,	05/27/2016	\$383.07
		\$2,980.48

CLAUDE R IPOCK

SC DHEC/BUREAU OF F	05/03/2016	\$125.00
SC DHEC/BUREAU OF F	05/13/2016	\$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	05/18/2016	\$125.00
			\$375.00
CLAY BODIFORD	LOWES #00497	05/06/2016	\$21.28
	THE BOOTJACK INC	05/09/2016	\$175.74
	LOWES #00497	05/13/2016	\$85.63
	ATLANTIC SUPPLY DEPT 3	05/17/2016	\$430.13
	LOWES #00497	05/19/2016	\$56.76
	GILSON COMPANY, INC.	05/25/2016	\$218.18
			\$987.72
CLIFFORD SELKINGHAUS	AMETEK BROOKFIELD	05/13/2016	\$271.57
	TEKTRONIX INC	05/14/2016	\$148.75
	INDUSTRIAL PROCESS MEASUR	05/13/2016	\$266.32
	INSTROTEK INC	05/17/2016	\$165.57
	RITE AID STORE - 11590	05/24/2016	\$20.39
			\$872.60
CLIFTON E OVERSTREET	TRACTOR SUPPLY #1444	05/02/2016	\$96.24
	CAROLINA INTL TRUCKS	05/03/2016	\$78.58
	CAROLINA INTL TRUCKS	05/03/2016	\$230.65
	CAROLINA INTL TRUCKS	05/06/2016	\$257.77
	ROBERTSONS ACE	05/12/2016	\$40.62
	FIRMIN FORD INC.	05/12/2016	\$28.49
	CAMPBELL-BROWN INC	05/18/2016	\$74.90
	LONG TRAILER & BODY SERVI	05/18/2016	\$6.72
	CAMPBELL-BROWN INC	05/18/2016	\$74.90
	TRUCK PRO	05/18/2016	\$28.51
	LONG TRAILER & BODY SERVI	05/18/2016	\$6.72
	BLANCHARD MACHINERY	05/18/2016	\$1,019.95
	CAMPBELL-BROWN INC	05/18/2016	\$74.90
	THE HOLLOWAY COMPANY	05/20/2016	\$41.26
	THE HOLLOWAY COMPANY	05/20/2016	\$10.13
	THE HOLLOWAY COMPANY	05/20/2016	\$10.13
	THE HOLLOWAY COMPANY	05/20/2016	\$10.13
	DONS MUFFLER AND BRAKE	05/20/2016	\$85.60
	KEVIN WHITAKER CHEVROLET	05/23/2016	\$113.38
	BISHOP TIRES INC	05/25/2016	\$1,080.76
	BISHOP TIRES INC	05/26/2016	\$322.78
	DERRICK EQUIPMENT INC	05/27/2016	\$158.83
	OREILLY AUTO 00014464	05/27/2016	\$87.62
			\$3,939.57
CLINT BEAVER	ACADEMY SPORTS #137	05/03/2016	\$37.44
	UNITED RENTALS	05/06/2016	\$115.30
	UNITED RENTALS	05/06/2016	\$97.36
	SSC-ROCK HILL SERV	05/23/2016	\$100.00
			\$350.10
COREY M WASHINGTON	GEORGETOWN MILL SUPPLIES	04/28/2016	\$54.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WASHINGTON	LOWES #00497	04/29/2016	\$47.67
	NSC NORTHERN SAFETY CO	05/04/2016	\$39.01
	SELLARS HARDWARE	05/04/2016	\$65.81
	INDCON INC.	05/03/2016	\$2,395.05
	NORTHERN TOOL EQUIP	05/04/2016	\$184.44
	CORBINS HITCH SHOP	05/09/2016	\$177.72
	LOWES #00655	05/11/2016	\$449.01
	FASTENAL COMPANY01	05/16/2016	\$116.62
	NSC NORTHERN SAFETY CO	05/18/2016	\$546.98
	FERGUSON ENT #1419	05/25/2016	\$963.49
	AIRGAS SOUTH	05/25/2016	\$120.16
	HARBOR FREIGHT TOOLS 129	05/25/2016	\$277.41
	FERGUSON ENT #1419	05/25/2016	\$195.30
	WW GRAINGER	05/26/2016	\$320.09
	LOWES #00655	05/26/2016	\$315.41
			\$6,268.85
CRANEL E SMITH	J.R. WILSON CONSTR	05/02/2016	\$1,307.95
	TYLER BROTHERS	05/12/2016	\$100.00
	ALLENDAL HARDWARE	05/26/2016	\$10.99
			\$1,418.94
CRYSTAL A HYATT	CAROLINA SUPPLYHOUSE INC	04/28/2016	\$188.05
	AGRI SUPPLY - FLORENCE	04/29/2016	\$32.35
	NAPA FLORENCE0037471	04/29/2016	\$38.86
	MOSELEY OUTDOOR POWER EQ	05/03/2016	\$54.64
	SAF GARD SAFETY SHOE 99	05/03/2016	\$100.00
	FORMS AND SUPPLY - AOPD	05/02/2016	\$203.58
	SCHOFIELD HARDWARE	05/03/2016	\$100.00
	SAF GARD SAFETY SHOE 99	05/03/2016	\$100.00
	SCHOFIELD HARDWARE	05/04/2016	\$134.99
	SCHOFIELD HARDWARE	05/04/2016	\$100.00
	CAROLINA SUPPLYHOUSE INC	05/06/2016	\$71.27
	FORMS AND SUPPLY - AOPD	05/05/2016	\$55.86
	COAST 2 COAST ENVIRONME	05/11/2016	\$1,020.60
	AGRI SUPPLY - FLORENCE	05/12/2016	\$136.71
	DMI DELL SM BUS	05/21/2016	\$861.72
	FORMS AND SUPPLY - AOPD	05/20/2016	\$226.79
			\$3,425.42
CRYSTAL BAILEY	MIDLANDS MACHINERY INC	04/29/2016	\$144.08
	FAIRFIELD MOTOR PA	04/29/2016	\$10.92
	FAIRFIELD MOTOR PA	05/04/2016	\$19.25
	WILSON CHEVROLET INC	05/03/2016	\$641.75
	FAIRFIELD MOTOR PA	05/12/2016	\$20.67
	FAIRFIELD MOTOR PA	05/12/2016	\$61.50
	UPS (800) 811-1648	05/16/2016	\$10.27
	LOW COUNTRY HOIST AND CRA	05/17/2016	\$1,012.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	J WILBUR COLLINS AND CO	05/19/2016	\$67.73
	WILSON CHEVROLET INC	05/18/2016	\$272.92
	ZEP SALES AND SERVICE	05/19/2016	\$725.22
	FLINT EQUIP W COLUMBIA	05/26/2016	\$252.05
	ADVANCE AUTO PARTS #5790	05/27/2016	\$7.09
			\$3,245.55
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	05/05/2016	\$31.82
	FORMS AND SUPPLY - AOPD	05/05/2016	\$3.00
			\$34.82
CRYSTAL BLACK-COKER	ST MATTHEWS TIRE	04/28/2016	\$80.00
	BALLARD PARTS SERVICE CO	04/29/2016	\$777.10
	HALL MANUFACTURING	05/03/2016	\$945.04
	BALLARD PARTS SERVICE CO	05/04/2016	\$32.31
	ST MATTHEWS SUPPLY	05/04/2016	\$46.72
	BLANCHARD EQUIPMENT	05/04/2016	\$41.95
	BALLARD PARTS SERVICE CO	05/05/2016	\$85.56
	NAPA AUTO PARTS	05/04/2016	\$34.18
	COASTAL HYDRAULICS INC	05/06/2016	\$1,097.23
	AUTO GLASS WORKS	05/06/2016	\$25.00
	GIBBES FORD	05/06/2016	\$58.64
	ST MATTHEWS SUPPLY	05/09/2016	\$4.03
	ST MATTHEWS SUPPLY	05/12/2016	\$202.72
	BLANCHARD EQUIPMENT	05/12/2016	\$75.05
	ST MATTHEWS SUPPLY	05/13/2016	\$16.04
	ST MATTHEWS SUPPLY	05/13/2016	\$258.66
	GOODYEAR FRASIER TIRE SER	05/13/2016	\$496.35
	ST MATTHEWS SUPPLY	05/17/2016	\$154.23
	ST MATTHEWS SUPPLY	05/23/2016	\$129.33
	ST MATTHEWS SUPPLY	05/25/2016	\$16.04
	COMPANY WRENCH	05/24/2016	\$158.62
	EXCEL TRUCK GROUP	05/24/2016	\$148.66
	ST MATTHEWS SUPPLY	05/25/2016	\$20.48
	COASTAL HYDRAULICS INC	05/26/2016	\$729.17
	ST MATTHEWS SUPPLY	05/27/2016	\$54.51
			\$5,687.62
CYNTHIA A. LOCKLEAR	SAFETY KLEEN CORP	05/03/2016	\$331.05
	MEGGS FORD INC	05/12/2016	\$59.95
	BUCKHEAD PRODUCTS &	05/13/2016	\$765.60
	CAROLINA INTL TRUCKS	05/13/2016	\$130.13
	ZEP SALES AND SERVICE	05/17/2016	\$247.52
	FORMS AND SUPPLY - AOPD	05/18/2016	\$160.59
			\$1,694.84
CYNTHIA L MYERS	SUNOCO 0378620900	05/04/2016	\$22.62
			\$22.62
D BUCKMON	WEBB CONCRETE COMPANY	04/28/2016	\$682.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	WEBB CONCRETE COMPANY	04/28/2016	\$558.54
	WEBB CONCRETE COMPANY	04/28/2016	\$377.42
	PALMETTO SPECIALITY PRODU	05/09/2016	\$194.37
	NAPA AUTO PARTS 0020619	05/11/2016	\$70.58
	BOLEN QUALITY BUILDING	05/12/2016	\$123.05
	NAPA AUTO PARTS 0020619	05/12/2016	\$16.90
			\$2,023.52
DALE G THOMAS	RED CROSS STORE	05/06/2016	\$184.54
			\$184.54
DALE R. BRISBANE	PARKS AUTO PARTS-MC	04/29/2016	\$13.19
	PARKS AUTO PARTS-MC	04/29/2016	\$3.41
	NAPA AUTO SUPPLY	04/28/2016	\$7.29
	PARKS AUTO PARTS-MC	04/29/2016	\$6.76
	SUPERIOR DIESEL INC	05/02/2016	\$935.73
	PARKS AUTO PARTS-MC	05/02/2016	\$8.60
	PARKS AUTO PARTS-MC	05/02/2016	\$10.54
	CAROLINA INTL TRUCKS	05/02/2016	\$297.36
	PARKS AUTO PARTS-MC	05/02/2016	\$3.14
	SIMONS BALANCING & MACH	05/02/2016	\$785.15
	CENTRAL TRUE VALUE	05/03/2016	\$12.95
	PARKS AUTO PARTS-MC	05/03/2016	\$96.67
	PARKS AUTO PARTS-MC	05/03/2016	\$9.90
	JESSUP AND SONS PAINT AND	05/03/2016	\$345.12
	BERKELEY FORD	05/03/2016	\$813.89
	OREILLY AUTO 00044156	05/04/2016	\$6.47
	JESSUP AND SONS PAINT AND	05/04/2016	\$479.74
	KRU-KEL CO INC	05/05/2016	\$151.14
	OREILLY AUTO 00044156	05/06/2016	\$56.12
	PARKS AUTO PARTS-MC	05/06/2016	\$22.24
	PARKS AUTO PARTS-MC	05/06/2016	\$37.67
	PARKS AUTO PARTS-MC	05/06/2016	\$65.74
	OREILLY AUTO 00044156	05/06/2016	\$4.15
	OREILLY AUTO 00044156	05/06/2016	\$16.46
	OREILLY AUTO 00044156	05/06/2016	\$118.69
	OREILLY AUTO 00044156	05/06/2016	\$6.08
	PARKS AUTO PARTS-MC	05/11/2016	\$3.99
	OREILLY AUTO 00044156	05/11/2016	\$46.43
	PARKS AUTO PARTS-MC	05/12/2016	\$62.63
	PARKS AUTO PARTS-MC	05/12/2016	\$59.23
	PARKS AUTO PARTS-MC	05/12/2016	\$279.37
	PARKS AUTO PARTS-MC	05/12/2016	\$54.56
	PARKS AUTO PARTS-MC	05/12/2016	\$13.00
	PARKS AUTO PARTS-MC	05/12/2016	\$19.12
	NAPA AUTO SUPPLY	05/13/2016	\$68.73
	PARKS AUTO PARTS-MC	05/13/2016	\$252.50
	PARKS AUTO PARTS-MC	05/13/2016	\$58.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	05/12/2016	\$51.94
	PARKS AUTO PARTS-MC	05/13/2016	\$29.39
	PARKS AUTO PARTS-MC	05/17/2016	\$6.23
	LOVE CHEVROLET PARTS AND	05/17/2016	\$248.12
	PARKS AUTO PARTS-MC	05/17/2016	\$8.25
	PARKS AUTO PARTS-MC	05/17/2016	\$13.56
	PARKS AUTO PARTS-MC	05/17/2016	\$9.05
	PARKS AUTO PARTS-MC	05/17/2016	\$8.62
	PARKS AUTO PARTS-MC	05/18/2016	\$12.45
	PARKS AUTO PARTS-MC	05/18/2016	\$11.02
	PARKS AUTO PARTS-MC	05/18/2016	\$8.00
	NAPA AUTO SUPPLY	05/18/2016	\$4.61
	PARKS AUTO PARTS-MC	05/20/2016	\$78.19
	FASTENAL COMPANY01	05/20/2016	\$201.95
	CENTRAL TRUE VALUE	05/20/2016	\$15.07
	PARKS AUTO PARTS-MC	05/20/2016	\$67.49
	BLANCHARD MACHINERY	05/20/2016	\$104.06
	PARKS AUTO PARTS-MC	05/20/2016	\$14.81
	CAROLINA INDUSTRIAL EQUIP	05/20/2016	\$461.82
	OREILLY AUTO 00044156	05/20/2016	\$3.23
	BLANCHARD MACHINERY	05/23/2016	\$309.57
	BLANCHARD MACHINERY	05/23/2016	\$4.84
	PARKS AUTO PARTS-MC	05/24/2016	\$428.61
	IN MAX'S GLASS INC	05/24/2016	\$147.68
	PARKS AUTO PARTS-MC	05/24/2016	\$20.67
	BALDWIN BROTHERS INC	05/24/2016	\$471.28
	ALLEN AND WEBB	05/25/2016	\$168.30
	OREILLY AUTO 00044156	05/25/2016	\$52.22
	UNITED RENTALS	05/25/2016	\$141.39
	ALLEN AND WEBB	05/25/2016	\$186.98
	ALLEN AND WEBB	05/25/2016	\$111.56
	LEE TRANSPORT EQUIPMENT	05/25/2016	\$403.80
	PARKS AUTO PARTS-MC	05/26/2016	\$53.81
	GCR TIRE CENTER #429	05/26/2016	\$169.45
	NAPA AUTO SUPPLY	05/25/2016	\$7.29
	GYRO-TRAC CORPORATION	05/26/2016	\$233.93
	NAPA AUTO SUPPLY	05/26/2016	\$173.04
			\$9,674.72
DAN E CAMPBELL	RUFUS ORNDUFF REFRIGER	05/05/2016	\$248.32
	LE BLEU CENTRAL DISTRIBU	05/10/2016	\$46.16
			\$294.48
DANIEL L WELLS	AIRGAS SOUTH	04/29/2016	\$557.81
	ACE INDUSTRIAL SUPPLY INC	04/29/2016	\$1,327.94
	SHARE CORPORATION	04/29/2016	\$560.91
	WM SUPERCENTER #1146	04/29/2016	\$52.32
	CYCLESORB	05/05/2016	\$291.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	FASTENAL COMPANY01	05/09/2016	\$629.21
	GEORGETOWN MILL SUPPLIES	05/09/2016	\$372.19
	POMONA PIPE PRODUC	05/10/2016	\$1,962.09
	CENTRAL TRUE VALUE	05/13/2016	\$56.14
	CENTRAL TRUE VALUE	05/17/2016	\$188.92
	WILLIAMS FARM SUPPLY	05/19/2016	\$23.08
	CALIFORNIA CONTRACTORS SU	05/19/2016	\$464.40
	WILLIAMS FARM SUPPLY	05/19/2016	\$6.87
	CENTRAL TRUE VALUE	05/20/2016	\$45.34
	FASTENAL COMPANY01	05/20/2016	\$468.61
	KORMAN SIGNS INC	05/24/2016	\$180.00
	FASTENAL COMPANY01	05/27/2016	\$607.26
			\$7,794.69
DANIEL R BALENTINE	UNITED RENTALS #018431	05/03/2016	\$438.26
	LOWES #00518	05/03/2016	\$34.96
	LOWES #00518	05/05/2016	\$58.87
	LOWES #00518	05/11/2016	\$27.53
	LOWES #00518	05/12/2016	\$25.36
	QUARLES SUPPLY CO INC	05/18/2016	\$100.00
	QUARLES SUPPLY CO INC	05/18/2016	\$100.00
	THOMAS CONCRETE - SOUT	05/19/2016	\$601.02
	LOWES #00518	05/26/2016	\$65.68
	TRIANGLE TVHDW	05/26/2016	\$10.59
	CONCRETE SUPPLY CO LLC	05/26/2016	\$144.92
	CONCRETE SUPPLY CO LLC	05/26/2016	\$604.97
			\$2,212.16
DANIEL S BURGESS	LOWES #01066	04/29/2016	\$7.23
			\$7.23
DANIELLE C LESTER	BARNES&NOBLE.COM-BN	05/19/2016	\$46.88
			\$46.88
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	05/02/2016	\$87.92
	OREILLY AUTO 00021832	05/03/2016	\$291.25
	DS UPHOLSTERY & TRIM	05/02/2016	\$405.00
	QUIKGLASS INC.	05/03/2016	\$349.00
	ADVANCE AUTO PARTS #5500	05/03/2016	\$84.79
	GWINN'S TIRE & ALLIGNME	05/05/2016	\$470.09
	OREILLY AUTO 00021832	05/05/2016	\$84.72
	ACADEMY SPORTS #148	05/11/2016	\$513.56
	WHOLESALE INDUSTRIAL ELEC	05/12/2016	\$83.74
	PITTS TRUCK SERVICE	05/11/2016	\$1,214.95
	AAA FASTENER & SUPPLY	05/12/2016	\$41.87
	AAA FASTENER & SUPPLY	05/12/2016	\$10.46
	ADVANCE AUTO PARTS #5500	05/13/2016	\$10.03
	ADVANCE AUTO PARTS #5500	05/13/2016	\$217.27
	ADVANCE AUTO PARTS #5500	05/16/2016	\$38.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	05/16/2016	\$46.56
	Snider Tire #343	05/18/2016	\$420.85
	CAROLINA INTL TRUCKS	05/18/2016	\$302.89
	GWINN'S TIRE & ALLIGNME	05/20/2016	\$40.00
	LOWES #00469	05/20/2016	\$9.12
	ADVANCE AUTO PARTS #5500	05/23/2016	\$44.14
	MIKES BODY SHOP AND TOWIN	05/23/2016	\$285.00
	ADVANCE AUTO PARTS #5500	05/25/2016	\$33.06
	OREILLY AUTO 00021832	05/25/2016	\$25.02
	ADVANCE AUTO PARTS #5500	05/26/2016	\$6.25
	LEE TRANSPORT EQUIPMENT	05/26/2016	\$110.76
			\$5,227.13
DARIN B KYZER	LESESNE INDUSTRIES INC	05/04/2016	\$100.00
	LESESNE INDUSTRIES INC	05/19/2016	\$137.38
			\$237.38
DARIN C BOLAND	OFFICE DEPOT #332	05/05/2016	\$382.29
	OFFICE DEPOT #332	05/13/2016	\$69.11
			\$451.40
DAVID A BLACK	LOWES #00469	05/02/2016	\$155.64
	LOWES #01718	05/05/2016	\$182.53
	SHEALY ELECT 803-227-0599	05/16/2016	\$1,401.20
	SHEALY ELECT 803-227-0599	05/24/2016	\$522.02
			\$2,261.39
DAVID A. FAHY	MSC	05/04/2016	\$164.16
	SUPPLYWORKS CORP	05/02/2016	\$2,226.15
	SUPPLYWORKS CORP	05/04/2016	\$217.21
	SOUTHEASTERN PAPER GRO	05/17/2016	\$151.73
	SOUTHEASTERN PAPER GRO	05/17/2016	\$868.43
	1140 PERRY MANN	05/23/2016	\$236.74
			\$3,864.42
DAVID BLAND	STK SHUTTERSTOCK, INC.	05/24/2016	\$49.00
			\$49.00
DAVID E SUTTLEMYRE	CALHOUN SUPPLY CO INC	05/19/2016	\$485.58
	CALHOUN SUPPLY CO INC	05/24/2016	\$592.22
	ORANGEBURG REDI-MIX CONCR	05/26/2016	\$179.03
			\$1,256.83
DAVID F. GREENE	BLACK ELECTRICAL SUPPLY I	04/28/2016	\$288.90
	BATTERIES PLUS #39	05/05/2016	\$18.65
	LOWES #00469	05/06/2016	\$50.16
	PAW MULLINAX SERVICES	05/11/2016	\$975.00
	ACADEMY SPORTS #219	05/13/2016	\$37.09
	BROCK'S	05/19/2016	\$100.00
	BROCK'S	05/20/2016	\$100.00
	NEWTON SHOES	05/20/2016	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,669.80
DAVID FELT	FIELDS ORNAMENTAL IRON &	04/28/2016	\$81.38
	OREILLY AUTO 00021048	04/29/2016	\$44.08
	OREILLY AUTO 00021048	04/29/2016	\$41.15
	SPARROW & KENNEDY TRACTOR	04/28/2016	\$7.60
	SPARROW & KENNEDY TRACTOR	04/28/2016	\$6.76
	GOODYEAR FRASIER TIRE SER	04/29/2016	\$141.97
	OREILLY AUTO 00021048	04/29/2016	\$48.90
	DRIGGERS SMALL ENGINE, IN	05/02/2016	\$66.70
	OREILLY AUTO 00021048	05/02/2016	\$59.66
	OREILLY AUTO 00021048	05/02/2016	\$125.44
	OREILLY AUTO 00021048	05/02/2016	\$50.38
	OREILLY AUTO 00021048	05/03/2016	\$46.37
	OREILLY AUTO 00021048	05/03/2016	\$15.26
	NAPA AUTO 0031250	05/02/2016	\$12.50
	NAPA AUTO 0031250	05/02/2016	\$1.40
	BLANCHARD MACHINERY	05/03/2016	\$1,426.76
	OREILLY AUTO 00021048	05/03/2016	\$92.70
	SPARROW & KENNEDY TRACTOR	05/02/2016	\$6.76
	GRADYS UPHOLSTERY INC	05/03/2016	\$148.40
	OREILLY AUTO 00021048	05/03/2016	\$13.87
	CAROLINA HYDRAULIC H	05/03/2016	\$785.70
	OREILLY AUTO 00021048	05/04/2016	\$25.39
	OREILLY AUTO 00021048	05/04/2016	\$112.52
	OREILLY AUTO 00021048	05/04/2016	\$7.15
	BLANCHARD MACHINERY	05/05/2016	\$91.72
	RICK HENDRICK JEEP CHYSL	05/04/2016	\$471.03
	OREILLY AUTO 00021048	05/05/2016	\$16.97
	OREILLY AUTO 00021048	05/05/2016	\$71.11
	CHARLESTON RUBBER & GASKE	05/05/2016	\$181.19
	CHARLESTON RUBBER & GASKE	05/05/2016	\$96.64
	CHARLESTON FRAME & WHEEL	05/04/2016	\$1,433.38
	AMERICAN TOWING	05/05/2016	\$175.00
	CAROLINA AUTO ELECTRIC	05/05/2016	\$214.83
	CESCO, INC	05/05/2016	\$20.40
	CAROLINA HYDRAULIC H	05/06/2016	\$407.62
	OREILLY AUTO 00021048	05/06/2016	\$28.24
	OREILLY AUTO 00021048	05/06/2016	\$13.01
	OREILLY AUTO 00021048	05/06/2016	\$46.93
	OREILLY AUTO 00021048	05/06/2016	\$25.55
	WILLIAMS TIRES & AUTO	05/06/2016	\$99.89
	IBS OF CHARLESTON	05/05/2016	\$27.13
	NAPA AUTO 0031250	05/06/2016	\$6.47
	TRIPLE T SUMMERVILLE	05/06/2016	\$10.00
	GOODYEAR FRASIER TIRE SER	05/09/2016	\$126.30
	OREILLY AUTO 00021048	05/09/2016	\$42.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	CHARLESTON RUBBER & GASKE	05/09/2016	\$153.94
	OREILLY AUTO 00021048	05/09/2016	\$109.13
	OREILLY AUTO 00021048	05/09/2016	\$164.44
	GOODYEAR FRASIER TIRE SER	05/09/2016	\$139.95
	NAPA AUTO 0031250	05/09/2016	\$13.44
	AMERICAN TOWING	05/11/2016	\$125.00
	GOODYEAR FRASIER TIRE SER	05/11/2016	\$139.95
	KNIGHT PRINTING AND GRAPH	05/11/2016	\$125.32
	OREILLY AUTO 00021048	05/12/2016	\$17.76
	UNITED RENTALS	05/12/2016	\$483.60
	NORTHERN TOOL EQUIP	05/11/2016	\$4.32
	SPARROW & KENNEDY TRACTOR	05/11/2016	\$14.34
	NORTHERN TOOL EQUIP	05/11/2016	\$3.27
	OREILLY AUTO 00021048	05/13/2016	\$34.36
	GOODYEAR FRASIER TIRE SER	05/13/2016	\$84.56
	OREILLY AUTO 00021048	05/13/2016	\$35.88
	OREILLY AUTO 00021048	05/13/2016	\$34.04
	OREILLY AUTO 00021048	05/13/2016	\$26.76
	OREILLY AUTO 00021048	05/16/2016	\$7.15
	GOODYEAR FRASIER TIRE SER	05/16/2016	\$40.09
	OREILLY AUTO 00021048	05/16/2016	\$29.89
	CHARLESTON RUBBER & GASKE	05/16/2016	\$260.68
	AMERICAN TOWING	05/17/2016	\$275.00
	IBS OF CHARLESTON	05/16/2016	\$105.17
	OREILLY AUTO 00021048	05/17/2016	\$19.96
	OREILLY AUTO 00021048	05/17/2016	\$16.26
	JCB OF GEORGIA - POOLER	05/16/2016	\$71.22
	CHARLESTON RUBBER & GASKE	05/17/2016	\$61.84
	OREILLY AUTO 00021048	05/17/2016	\$9.04
	BLANCHARD MACHINERY	05/17/2016	\$275.15
	OREILLY AUTO 00021048	05/17/2016	\$34.85
	CAROLINA INTL TRUCKS	05/18/2016	\$32.07
	CAROLINA INTL TRUCKS	05/18/2016	\$107.38
	OREILLY AUTO 00021048	05/18/2016	\$82.39
	OREILLY AUTO 00021048	05/18/2016	\$411.52
	OREILLY AUTO 00021048	05/18/2016	\$55.23
	CAR PROS PLAZA MAACO	05/18/2016	\$359.18
	CAROLINA TRACTOR AND EQUI	05/18/2016	\$407.98
	OREILLY AUTO 00021048	05/18/2016	\$46.37
	OREILLY AUTO 00021048	05/18/2016	\$46.37
	OREILLY AUTO 00021048	05/18/2016	\$34.65
	OREILLY AUTO 00021048	05/19/2016	\$41.15
	OREILLY AUTO 00021048	05/19/2016	\$26.99
	PUBLIC WORKS EQUIPMENT &	05/19/2016	\$183.40
	BLANCHARD MACHINERY	05/19/2016	\$253.55
	OREILLY AUTO 00021048	05/19/2016	\$25.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	05/19/2016	\$9.75
	NORTHERN TOOL EQUIP	05/20/2016	\$55.19
	NAPA AUTO 0031250	05/19/2016	\$12.36
	NAPA AUTO 0031250	05/20/2016	\$2.57
	NORTHERN TOOL EQUIP	05/19/2016	\$7.58
	GOODYEAR FRASIER TIRE SER	05/23/2016	\$567.86
	OREILLY AUTO 00021048	05/23/2016	\$19.96
	OREILLY AUTO 00021048	05/23/2016	\$15.17
	OREILLY AUTO 00021048	05/23/2016	\$38.18
	OREILLY AUTO 00021048	05/23/2016	\$34.59
	OREILLY AUTO 00021048	05/23/2016	\$16.26
	OREILLY AUTO 00021048	05/24/2016	\$19.96
	WARREN FASTENINGS SOUTH	05/23/2016	\$21.70
	OREILLY AUTO 00021048	05/24/2016	\$4.33
	OREILLY AUTO 00021048	05/24/2016	\$65.53
	GOODYEAR FRASIER TIRE SER	05/24/2016	\$273.20
	FLEET CONCEPTS OF CHAR	05/23/2016	\$41.90
	GOODYEAR FRASIER TIRE SER	05/24/2016	\$254.20
	OREILLY AUTO 00021048	05/24/2016	\$6.72
	IBS OF CHARLESTON	05/24/2016	\$96.41
	OREILLY AUTO 00021048	05/25/2016	\$6.50
	HYDRAULIC CIRCUIT TECHNO	05/25/2016	\$186.11
	FIELDS ORNAMENTAL IRON &	05/24/2016	\$19.01
	OREILLY AUTO 00021048	05/25/2016	\$10.19
	OREILLY AUTO 00021048	05/25/2016	\$90.69
	NAPA AUTO 0031250	05/24/2016	\$4.95
	IBS OF CHARLESTON	05/26/2016	\$119.78
	FLEET CONCEPTS OF CHAR	05/25/2016	\$41.64
	A-1 LOCKSMITH SERVICE	05/25/2016	\$27.38
	FIELDS ORNAMENTAL IRON &	05/25/2016	\$19.01
	OREILLY AUTO 00021048	05/27/2016	\$32.53
	CHARLESTON RUBBER & GASKE	05/27/2016	\$26.27
	OREILLY AUTO 00021048	05/27/2016	\$20.01
	OREILLY AUTO 00021048	05/27/2016	\$25.39
	OREILLY AUTO 00021048	05/27/2016	\$4.33
	OREILLY AUTO 00021048	05/27/2016	\$71.28
	OREILLY AUTO 00021048	05/27/2016	\$16.49
	NAPA AUTO 0031250	05/27/2016	\$15.59
			\$14,305.36
DAVID L DOUTY	TRUCK PRO	04/29/2016	\$124.71
	ASPHALT ZIPPER INC	04/29/2016	\$604.50
	AUTO PARTS OF ST. GEORGE	05/02/2016	\$760.34
	ASC CONSTRUCTION EQUIP	05/03/2016	\$97.92
	GATEWAY SUPPLY COMPANY	05/03/2016	\$73.84
	CAROLINA INTL TRUCKS	05/03/2016	\$84.57
	HUTTO ACE HDWE	05/03/2016	\$8.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HILL TIRE & AUTO CTR INC	05/03/2016	\$217.73
	BLANCHARD EQUIPMENT	05/04/2016	\$22.20
	FIELDS ORNAMENTAL IRON &	05/04/2016	\$290.70
	FLINT EQUIP WALTERBORO	05/05/2016	\$160.42
	AUTO PARTS OF ST. GEORGE	05/06/2016	\$693.06
	ASPHALT ZIPPER INC	05/06/2016	\$604.50
	VAS TOWING & RECOVERY	05/03/2016	\$375.00
	BLANCHARD EQUIPMENT	05/09/2016	\$4.98
	BLANCHARD MACHINERY	05/09/2016	\$186.54
	HUTTO ACE HDWE	05/11/2016	\$8.54
	CLASSIC FORD OF COLUMBIA	05/11/2016	\$28.97
	HILL TIRE & AUTO CTR INC	05/11/2016	\$65.18
	LEE TRANSPORT EQUIPMENT	05/12/2016	\$125.74
	CLASSIC FORD OF COLUMBIA	05/13/2016	\$303.28
	BLANCHARD MACHINERY	05/13/2016	\$494.12
	WILLIAMS TIRES & AUTO	05/13/2016	\$205.88
	AUTO PARTS OF ST. GEORGE	05/13/2016	\$390.20
	TRIPLE T SUMMERVILLE	05/12/2016	\$412.81
	GENERAL DIESEL	05/16/2016	\$1,008.43
	BLANCHARD EQUIPMENT	05/16/2016	\$69.19
	DOVER HYDRAULICS	05/17/2016	\$814.34
	WW WILLIAMS	05/17/2016	\$302.44
	HARLEYVILLE BUILDERS SUP	05/18/2016	\$102.43
	LOVE CHEVROLET PARTS AND	05/18/2016	\$172.03
	WILLIAMS TIRES & AUTO	05/18/2016	\$432.58
	BLANCHARD EQUIPMENT	05/19/2016	\$57.03
	AUTO PARTS OF ST. GEORGE	05/20/2016	\$142.96
	TRUCK PRO	05/23/2016	\$78.18
	CLASSIC FORD OF COLUMBIA	05/23/2016	\$48.72
	BLANCHARD EQUIPMENT	05/23/2016	\$8.13
	NAPA AUTO 0024483	05/23/2016	\$28.42
	BLANCHARD MACHINERY	05/24/2016	\$125.98
	WILLIAMS TIRES & AUTO	05/25/2016	\$365.74
	FLINT EQUIP WALTERBORO	05/27/2016	\$775.68
	AUTO PARTS OF ST. GEORGE	05/27/2016	\$526.01
	PARKS AUTO PARTS-W'BORO	05/27/2016	\$373.14
	JONES FORD INC.	05/27/2016	\$979.25
			\$12,754.46
DAVID L. SAGE	FORMS AND SUPPLY - AOPD	05/11/2016	\$14.69
	NORTHERN TOOL EQUIP	05/21/2016	\$118.67
	ADVANCE AUTO PARTS #5830	05/21/2016	\$128.38
	NAPA AUTO PARTS-SPARTANBU	05/26/2016	\$42.38
			\$304.12
DAVID RANKIN	LOWES #00416	05/02/2016	\$12.18
	THE HOME DEPOT #8913	05/03/2016	\$283.98
	THE HOME DEPOT #8913	05/09/2016	\$139.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	EQUIP RENTAL & SALES LA 2	05/11/2016	\$37.80
	CMC BUILDING SUPPLY INC	05/17/2016	\$50.27
			\$524.09
DEAN F DAMATO	HAMPTON PARTS 0024046	04/29/2016	\$177.49
	BLANCHARD EQUIPMENT	04/29/2016	\$351.53
	HAMPTON PARTS 0024046	05/04/2016	\$50.21
	BRUNSON BUILDING SUPPLY	05/13/2016	\$2.98
	HAMPTON PARTS 0024046	05/17/2016	\$11.87
	AMER MACHINING & MANUF	05/17/2016	\$750.00
	BLANCHARD EQUIPMENT	05/18/2016	\$8.94
	AMER MACHINING & MANUF	05/17/2016	\$783.84
	FRED'S 3170	05/18/2016	\$10.69
	HAMPTON PARTS 0024046	05/19/2016	\$122.96
	CAROLINA CHAIN & CABLE N	05/19/2016	\$508.68
	ADVANCE AUTO PARTS #9847	05/25/2016	\$33.43
	HAMPTON PARTS 0024046	05/25/2016	\$14.03
	CAROLINA CHAIN & CABLE N	05/25/2016	\$342.63
			\$3,169.28
DEBBIE A VANDERMOLEN	WW GRAINGER	05/05/2016	\$319.34
	WW GRAINGER	05/05/2016	\$208.17
			\$527.51
DEBORAH J TILL	HUMBOLDT MFG CO	05/16/2016	\$337.58
	INSTROTEK INC	05/17/2016	\$419.48
	WM SUPERCENTER #616	05/19/2016	\$30.73
	LOWES #00499	05/22/2016	\$32.08
	LOWES #00559	05/19/2016	\$122.96
	FORMS AND SUPPLY - AOPD	05/23/2016	\$873.90
	BEST CONTAINERS	05/25/2016	\$430.57
			\$2,247.30
DEE M MICHAELSEN	SHINN SYSTEMS INC	05/26/2016	\$519.72
			\$519.72
DENISE SEASE	FORMS AND SUPPLY - AOPD	05/16/2016	\$190.22
			\$190.22
DENNIS MOORE	WW GRAINGER	04/29/2016	\$25.80
	NORTHERN TOOL EQUIP-SC	04/28/2016	\$29.92
	LOWES #00416	04/29/2016	\$352.03
	NORTHERN TOOL EQUIP-SC	05/05/2016	\$105.86
	LOWES #00416	05/11/2016	\$216.78
	ACADEMY SPORTS #137	05/16/2016	\$85.59
			\$815.98
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	05/09/2016	\$131.57
	FORMS AND SUPPLY - AOPD	05/19/2016	\$150.69
	WM SUPERCENTER #1286	05/25/2016	\$7.39
	FORMS AND SUPPLY - AOPD	05/26/2016	\$73.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$363.45
DIANE M PADGETT	GENERAL SUPPLY CO	04/29/2016	\$113.67
	GENERAL SUPPLY CO	04/29/2016	\$147.96
	GENERAL SUPPLY CO	04/28/2016	\$216.53
	GENERAL SUPPLY CO	04/29/2016	\$62.12
	CAROLINA OUTDOORS	04/29/2016	\$111.41
	GENERAL SUPPLY CO	04/28/2016	\$0.95
	SAFETY KLEEN CORP	05/03/2016	\$189.05
	GENERAL SUPPLY CO	05/02/2016	\$17.01
	GENERAL SUPPLY CO	05/03/2016	\$3.67
	GENERAL SUPPLY CO	05/03/2016	\$56.86
	DERRICK EQUIPMENT INC	05/04/2016	\$1,055.77
	GENERAL SUPPLY CO	05/04/2016	\$20.59
	FORREST'S TIRE SERVICE	05/05/2016	\$133.87
	WINNS AUTOMOTIVE LLC	05/05/2016	\$60.00
	GENERAL SUPPLY CO	05/05/2016	\$12.71
	IN S & S WELDING AND FAB	05/06/2016	\$125.00
	STEPP MANUFACTURING CO IN	05/09/2016	\$127.26
	WW GRAINGER	05/11/2016	\$192.66
	ADVANCE AUTO PARTS #8822	05/11/2016	\$423.71
	CAROLINA OUTDOORS	05/11/2016	\$74.98
	FORREST'S TIRE SERVICE	05/11/2016	\$178.55
	GENERAL SUPPLY CO	05/11/2016	\$11.49
	NEXAIR	05/11/2016	\$235.19
	CROMLEY'S INC	05/12/2016	\$597.18
	GENERAL SUPPLY CO	05/11/2016	\$17.83
	DURACO, INC	05/12/2016	\$775.36
	GENERAL SUPPLY CO	05/12/2016	\$5.33
	DERRICK EQUIPMENT INC	05/13/2016	\$675.53
	GENERAL SUPPLY CO	05/13/2016	\$117.76
	DURACO, INC	05/13/2016	\$1,996.35
	GENERAL SUPPLY CO	05/12/2016	\$39.34
	GENERAL SUPPLY CO	05/12/2016	\$119.36
	GENERAL SUPPLY CO	05/12/2016	\$117.32
	GENERAL SUPPLY CO	05/12/2016	\$18.18
	HALL MANUFACTURING	05/16/2016	\$37.94
	GENERAL SUPPLY CO	05/16/2016	\$12.74
	GENERAL SUPPLY CO	05/16/2016	\$12.51
	ADVANCE AUTO PARTS #8822	05/17/2016	\$346.67
	HALL MANUFACTURING	05/17/2016	\$723.19
	GENERAL SUPPLY CO	05/17/2016	\$3.40
	GENERAL SUPPLY CO	05/18/2016	\$2.99
	DERRICK EQUIPMENT INC	05/18/2016	\$57.11
	LEE TRANSPORT EQUIPMENT	05/19/2016	\$593.85
	GENERAL SUPPLY CO	05/18/2016	\$45.84
	FLUID POWER SERVICES INC	05/19/2016	\$141.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	05/20/2016	\$17.01
	GENERAL SUPPLY CO	05/23/2016	\$36.55
	CAROLINA TRACTOR EQUIPMEN	05/24/2016	\$181.45
	GENERAL SUPPLY CO	05/23/2016	\$12.32
	CAROLINA OUTDOORS	05/24/2016	\$266.66
	DERRICK EQUIPMENT INC	05/23/2016	\$8.62
	CROMLEY'S INC	05/25/2016	\$123.06
	GENERAL SUPPLY CO	05/24/2016	\$5.77
	GENERAL SUPPLY CO	05/25/2016	\$108.86
	GENERAL SUPPLY CO	05/25/2016	\$51.23
	DIVERSIFIED RECYCL	05/27/2016	\$100.00
	CROMLEY'S INC	05/27/2016	\$17.12
	GENERAL SUPPLY CO	05/27/2016	\$46.83
	THE HARDWARE STORE	05/27/2016	\$4.58
	ALCAM INC	05/27/2016	\$773.08
			\$11,781.03
DIXIE L ANDERSON	OFFICE DEPOT #2179	04/28/2016	\$42.01
	FASTENAL COMPANY01	05/03/2016	\$85.19
	BLANCHARD MACHINERY	05/03/2016	\$544.32
	TOTALSIR LLC	05/04/2016	\$21.50
	QUILL CORPORATION	05/04/2016	\$92.00
	QUILL CORPORATION	05/05/2016	\$8.54
	WINZER USA	05/06/2016	\$579.80
	FORD'S FUEL SERVIC	05/05/2016	\$219.52
	WINZER USA	05/06/2016	\$28.84
	WINZER USA	05/08/2016	\$224.20
	QUILL CORPORATION	05/07/2016	\$22.41
	ZEP SALES AND SERVICE	05/06/2016	\$87.49
	WINZER USA	05/08/2016	\$663.45
	QUILL CORPORATION	05/07/2016	\$96.29
	USPS 45186005229805983	05/09/2016	\$6.47
	QUILL CORPORATION	05/10/2016	\$76.98
	LAWSON PRODUCTS	05/10/2016	\$461.00
	M AND M OUTDOOR EQUIPMENT	05/09/2016	\$118.38
	WINZER USA	05/11/2016	\$68.27
	NATIONAL INDUSTRIAL & SAF	05/10/2016	\$363.24
	CONWAY COOLING & HEATING	05/11/2016	\$963.75
	M AND M OUTDOOR EQUIPMENT	05/11/2016	\$90.66
	USPS 45186005229805983	05/12/2016	\$6.47
	WALKER'S TRUE VALUE HARD	05/12/2016	\$53.49
	USPS 45186005229805983	05/13/2016	\$12.94
	WILD WEST	05/12/2016	\$96.29
	LUMBER EXPRESS	05/13/2016	\$4.60
	QUILL CORPORATION	05/17/2016	\$119.18
	SAFETY PRODUCTS INC	05/18/2016	\$516.70
	UNITED LASER	05/18/2016	\$411.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WILD WEST	05/17/2016	\$100.00
	LOWES #01705	05/19/2016	\$242.08
	SQ LIGHTHOUSE AMEN	05/19/2016	\$544.93
	CONWAY FEED & GARDEN	05/19/2016	\$46.00
	CONWAY RENTAL CENTER INC	05/20/2016	\$97.95
	BCT SOUTH CAROLINA	05/19/2016	\$22.67
	CONWAY FEED & GARDEN	05/20/2016	\$100.00
	WALKER'S TRUE VALUE HARD	05/20/2016	\$92.00
	USPS 45186005229805983	05/23/2016	\$55.56
	CONWAY FEED & GARDEN	05/23/2016	\$100.00
	QUILL CORPORATION	05/24/2016	\$43.20
	OFFICE DEPOT #2179	05/23/2016	\$96.11
	UNITED LASER	05/24/2016	\$95.23
	CANNONS SMALL ENGINE SPEC	05/24/2016	\$121.92
	UNITED LASER	05/25/2016	\$532.86
	WM SUPERCENTER #586	05/26/2016	\$70.46
	MID ATLANTIC DRAINAGE SC	05/26/2016	\$497.85
			\$8,944.75
DONALD K SAMUEL	GEORGETOWN NAPA 0027140	05/18/2016	\$28.42
	GEORGETOWN NAPA 0027140	05/18/2016	\$85.26
			\$113.68
DONALD W BLIZZARD	SC DHEC/BUREAU OF F	05/03/2016	\$50.00
	LOWES #03026	05/09/2016	\$77.63
	LOWES #00433	05/09/2016	\$77.63
	WW GRAINGER	05/11/2016	\$511.31
	WW GRAINGER	05/11/2016	\$253.29
	LOWES #03026	05/13/2016	\$12.57
	IN S & S WELDING AND FAB	05/13/2016	\$57.20
	SC.GOV	05/24/2016	\$51.00
	MODERN TURF, INC.	05/25/2016	\$101.52
			\$1,192.15
DONNA J STONE	CINTAS 235	04/30/2016	\$45.57
	OREILLY AUTO 00021048	04/29/2016	\$59.88
	NORTHERN TOOL EQUIP	04/28/2016	\$16.22
	NORTHERN TOOL EQUIP	04/28/2016	\$71.59
	HARBOR FREIGHT TOOLS 129	05/03/2016	\$78.11
	NAPA AUTO 0031250	05/03/2016	\$14.00
	CINTAS 235	05/07/2016	\$45.57
	NAPA AUTO 0031250	05/09/2016	\$59.89
	NAPA AUTO 0031250	05/09/2016	\$18.81
	NORTHERN TOOL EQUIP	05/09/2016	\$12.99
	FASTENAL COMPANY01	05/11/2016	\$9.47
	CAROLINA TEXTILE RECYCLIN	05/11/2016	\$612.50
	ROBERTS OXYGEN CO BR 00	05/11/2016	\$30.30
	CINTAS 235	05/14/2016	\$45.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	05/12/2016	\$64.84
	OREILLY AUTO 00021048	05/17/2016	\$9.84
	NORTHERN TOOL EQUIP	05/18/2016	\$32.54
	OREILLY AUTO 00021048	05/19/2016	\$61.83
	CINTAS 235	05/21/2016	\$45.57
	NAPA AUTO 0031250	05/19/2016	\$84.76
	OREILLY AUTO 00021048	05/23/2016	\$45.56
	NORTHERN TOOL EQUIP	05/23/2016	\$92.21
	OREILLY AUTO 00021048	05/25/2016	\$6.50
	DIVERSIFIED RECYCL	05/27/2016	\$638.00
	FASTENAL COMPANY01	05/27/2016	\$119.73
	CINTAS 235	05/28/2016	\$45.57
			\$2,367.42

DONNIE ORR

AUTO PARTS OF RIDGELAN	04/28/2016	\$101.79
GRAYCO HARDWARE RIDGELAN	04/28/2016	\$41.03
AUTO PARTS OF RIDGELAN	04/29/2016	\$23.37
JCB OF GEORGIA - POOLER	04/29/2016	\$2,495.24
BLANCHARD MACH WALTERBOR	04/29/2016	\$11.08
AUTO PARTS OF RIDGELAN	04/28/2016	\$48.61
AUTO PARTS OF RIDGELAN	04/28/2016	\$35.49
OREILLY AUTO 00048868	05/02/2016	\$50.67
OREILLY AUTO 00048868	05/03/2016	\$164.19
GRAYCO HARDWARE RIDGELAN	05/02/2016	\$23.31
AUTO PARTS OF RIDGELAN	05/02/2016	\$183.68
NAPA AUTO PARTS HARDEEVIL	05/02/2016	\$8.09
O C WELCH FORD LINCOLN	05/02/2016	\$27.02
O C WELCH FORD LINCOLN	05/03/2016	\$27.02
AUTO PARTS OF RIDGELAN	05/03/2016	\$11.21
AUTO PARTS OF RIDGELAN	05/03/2016	\$11.21
AUTO PARTS OF RIDGELAN	05/03/2016	\$195.34
AUTO PARTS OF RIDGELAN	05/04/2016	\$190.30
HILLS MACHINERY COMPANY	05/05/2016	\$29.84
AUTO PARTS OF RIDGELAN	05/05/2016	\$46.43
HILTON HEAD CHRYSLER JEE	05/09/2016	\$150.86
AUTO PARTS OF RIDGELAN	05/09/2016	\$7.77
OREILLY AUTO 00048868	05/12/2016	\$129.06
YANCEY BROS SAVANNAH	05/11/2016	\$1,960.44
OREILLY AUTO 00048868	05/12/2016	\$36.01
AUTO PARTS OF RIDGELAN	05/12/2016	\$19.42
AUTO PARTS OF RIDGELAN	05/12/2016	\$129.20
OREILLY AUTO 00048868	05/13/2016	\$211.55
AUTO PARTS OF RIDGELAN	05/13/2016	\$64.28
OREILLY AUTO 00048868	05/13/2016	\$134.69
OREILLY AUTO 00048868	05/13/2016	\$36.01
OREILLY AUTO 00048868	05/13/2016	\$20.06
JCB OF GEORGIA - POOLER	05/12/2016	\$104.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO 00048868	05/16/2016	\$184.53
	OREILLY AUTO 00048868	05/16/2016	\$21.48
	OREILLY AUTO 00048868	05/17/2016	\$16.18
	LOVE CHEVROLET PARTS AND	05/17/2016	\$476.00
	AUTO PARTS OF RIDGELAN	05/17/2016	\$2.72
	BLANCHARD MACHINERY	05/18/2016	\$124.38
	ROBERTS INTERNATIONAL	05/18/2016	\$184.32
	BARNARD TIRE CO	05/18/2016	\$79.38
	GRAYCO HARDWARE RIDGELAN	05/18/2016	\$96.72
	AUTO PARTS OF RIDGELAN	05/20/2016	\$129.57
	OREILLY AUTO 00048868	05/20/2016	\$7.47
	MASTER OF THE LINKS	05/20/2016	\$66.43
	OREILLY AUTO 00048868	05/23/2016	\$74.54
	OREILLY AUTO 00048868	05/24/2016	\$12.26
	FLEETPRIDE 140	05/23/2016	\$752.69
	AUTO PARTS OF RIDGELAN	05/24/2016	\$129.57
	AUTO PARTS OF RIDGELAN	05/25/2016	\$6.69
	HILL TIRE & AUTO CTR INC	05/25/2016	\$682.80
	SAVANNAH DRIVE LINE HYD	05/27/2016	\$334.00
	AUTO PARTS OF RIDGELAN	05/26/2016	\$2.94
	AUTO PARTS OF RIDGELAN	05/27/2016	\$26.48
	SPARROW & KENNEDY TRACTOR	05/26/2016	\$60.23
	AUTO PARTS OF RIDGELAN	05/26/2016	\$132.20
	HILL TIRE & AUTO CTR INC	05/26/2016	\$158.99
	AUTO PARTS OF RIDGELAN	05/27/2016	\$6.27
			\$10,497.95
DOYLE H HILL JR	JACKS NAME BRAND SHOES	05/03/2016	\$100.00
	CLARENDON AUTO PARTS	05/03/2016	\$68.03
	SIMPSON MANNING HDWE I	05/23/2016	\$49.65
			\$217.68
DUANE E GAMM	AIRGAS SOUTH	05/03/2016	\$722.84
	CERTIFIED SLINGS OF TAMPA	05/11/2016	\$219.65
	WW GRAINGER	05/16/2016	\$83.36
	WW GRAINGER	05/17/2016	\$231.12
	AIRGAS SOUTH	05/19/2016	\$46.22
	LENGEMANN CORP	05/24/2016	\$50.31
	MOMAR	05/24/2016	\$1,555.66
	WW GRAINGER	05/25/2016	\$172.27
			\$3,081.43
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	05/13/2016	\$279.18
	LOWES #00518	05/24/2016	\$18.86
			\$298.04
DWIGHT TURNER	CUSTOM HYDRAULICS & DESIG	05/02/2016	\$117.28
	ADVANCE AUTO PARTS #5700	05/03/2016	\$32.35
	OREILLY AUTO 00022426	05/04/2016	\$79.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CODY TIRE COMPANY INC	05/04/2016	\$808.94
	CODY TIRE COMPANY INC	05/05/2016	\$275.31
	CODY TIRE COMPANY INC	05/05/2016	\$452.97
	TRACTOR SUPPLY # 1306	05/06/2016	\$6.47
	CODY TIRE COMPANY INC	05/05/2016	\$191.12
	ADVANCE AUTO PARTS #5700	05/16/2016	\$18.46
	ADVANCE AUTO PARTS #5700	05/17/2016	\$14.88
	CITY ELECTRIC #29	05/23/2016	\$129.84
	JAMES RIVER EQUIPMENT	05/23/2016	\$195.33
	CITY ELECTRIC #29	05/23/2016	\$129.84
	JAMES RIVER EQUIPMENT	05/24/2016	\$511.26
	ADVANCE AUTO PARTS #5700	05/24/2016	\$25.30
	JCB OF GEORGIA - POOLER	05/23/2016	\$91.46
	ALAMO INDUSTRIAL	05/23/2016	\$1,628.08
	ADVANCE AUTO PARTS #5700	05/24/2016	\$182.13
	ADVANCE AUTO PARTS #5700	05/25/2016	\$38.51
	HAGEMEYER NA #M3	05/25/2016	\$171.76
	ADVANCE AUTO PARTS #5700	05/25/2016	\$34.52
	HAGEMEYER NA #M3	05/25/2016	\$171.76
	TRACTOR SUPPLY # 1306	05/27/2016	\$32.38
	TRACTOR SUPPLY # 1306	05/27/2016	\$41.01
	ADVANCE AUTO PARTS #5700	05/27/2016	\$65.30
	BURNS FORD MERCURY INC	05/27/2016	\$403.75
	NAPA AUTO PART LANCASTER	05/26/2016	\$24.52
	NAPA AUTO PART LANCASTER	05/27/2016	\$62.33
	ADVANCE AUTO PARTS #5700	05/27/2016	\$40.65
			\$5,977.07
E GOLSTONANDERSON	RICHLAND INDUSTRIAL	05/24/2016	\$63.21
			\$63.21
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	05/02/2016	\$10.25
	GOS// GREENVILLE OFFICE S	05/09/2016	\$110.49
			\$120.74
EDDIE ISAAC	SIMPSON ACE HDWE	05/05/2016	\$29.12
	JACKS NAME BRAND SHOES	05/13/2016	\$100.00
			\$129.12
EDMOND GARNER	WAL-MART #4457	05/02/2016	\$9.33
			\$9.33
EDWARD M ELMORE	FORMS AND SUPPLY - AOPD	05/09/2016	\$123.42
	FORMS AND SUPPLY - AOPD	05/18/2016	\$31.38
	COWARD HARDWARE	05/19/2016	\$151.19
			\$305.99
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	04/28/2016	\$194.73
	BCT SOUTH CAROLINA	05/09/2016	\$22.67
	BCT SOUTH CAROLINA	05/26/2016	\$22.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$240.07
ELIZABETH D TOTTEROW	MAINTENANCE PRODUCTS, INC	04/29/2016	\$306.75
	BLANCHARD MACHINERY	05/02/2016	\$57.80
	FOURMAN'S REPAIR SHOP	05/03/2016	\$118.20
	WM SUPERCENTER #4593	05/03/2016	\$165.55
	PRAXAIR DISTRIBUTION I	05/03/2016	\$87.57
	DRUMS TIRE AND BATTERY SE	05/03/2016	\$28.50
	AMERICAN AIR HEATING AND	05/04/2016	\$484.00
	CARQUEST 1342	05/04/2016	\$7.36
	COMER EQUIPMENT CO INC	05/05/2016	\$358.25
	CYCLESORB	05/06/2016	\$288.90
	AMERICAN HYDRAULICS AN	05/05/2016	\$1,192.30
	Snider Flt Solution 303	05/12/2016	\$151.31
	Snider Flt Solution 303	05/12/2016	\$697.36
	Snider Flt Solution 303	05/12/2016	\$1,359.97
	Snider Flt Solution 303	05/12/2016	\$346.62
	Snider Flt Solution 303	05/12/2016	\$1,293.67
	INTERSTATE SOLUTIONS	05/16/2016	\$205.44
	CARQUEST 1342	05/17/2016	\$84.64
	ACE BUILDERS HDWE	05/18/2016	\$153.92
	CARQUEST 1342	05/18/2016	\$3.19
	DRUMS TIRE AND BATTERY SE	05/26/2016	\$45.95
	DRUMS TIRE AND BATTERY SE	05/26/2016	\$30.97
	PRAXAIR DISTRIBUTION I	05/26/2016	\$39.64
	PRAXAIR DISTRIBUTION I	05/26/2016	\$40.55
	PRAXAIR DISTRIBUTION I	05/26/2016	\$57.12
	MAINTENANCE PRODUCTS, INC	05/27/2016	\$256.03
	B&B TIRE AND WHEEL	05/27/2016	\$200.50
			\$8,062.06
EMMIE A TRUESDALE	ACADEMY SPORTS #103	05/18/2016	\$91.79
	ACADEMY SPORTS #103	05/18/2016	\$75.59
	ACADEMY SPORTS #103	05/18/2016	\$100.00
			\$267.38
ERIC A JONES	FORMS AND SUPPLY - AOPD	04/28/2016	\$1,029.88
	GEORGETOWN MILL SUPPLIES	04/29/2016	\$56.42
	CORBINS HITCH SHOP	05/04/2016	\$228.07
	USPS 45148602429802261	05/04/2016	\$1.78
	LOWES #00655	05/04/2016	\$139.87
	A-1 LOCKSMITH SERVICE	05/04/2016	\$179.04
	BCT SOUTH CAROLINA	05/06/2016	\$151.95
	UNITED RENTALS	05/06/2016	\$1,834.80
	LOWES #00497	05/12/2016	\$10.97
	AMERICAN RED CROSS	05/17/2016	\$45.90
	AIRGAS SOUTH	05/23/2016	\$815.48
	CORBINS HITCH SHOP	05/23/2016	\$341.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC A JONES	CELLULAR SALES EC-CP	05/25/2016	\$130.16
	ASHLEY STEEL INC	05/25/2016	\$2,240.00
			\$7,205.77
ERIC BANNISTER	SIMPSON MANNING HDWE I	05/18/2016	\$66.38
	JACKS NAME BRAND SHOES	05/18/2016	\$100.00
	JACKS NAME BRAND SHOES	05/18/2016	\$100.00
	WAL-MART #1017	05/26/2016	\$21.23
	SIMPSON MANNING HDWE I	05/26/2016	\$16.73
			\$304.34
ERIC M MINSHEW	LOWES #01120	05/27/2016	\$36.66
			\$36.66
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	04/28/2016	\$114.18
	GILSON COMPANY, INC.	05/03/2016	\$420.20
	HUMBOLDT MFG CO	05/04/2016	\$59.60
	TYLER BROTHERS	05/11/2016	\$100.00
	LOWES #01064	05/13/2016	\$29.86
	WM SUPERCENTER #1286	05/13/2016	\$23.86
	FORMS AND SUPPLY - AOPD	05/18/2016	\$38.39
	WW GRAINGER	05/25/2016	\$16.18
			\$802.27
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	04/29/2016	\$58.29
	STAPLS7153963477000002	05/03/2016	\$27.61
	BFS - PAWLEYS ISLAND S	05/09/2016	\$358.32
	HERALD OFFICE SUPPLY INC	05/09/2016	\$547.85
	HERALD OFFICE SUPPLY INC	05/11/2016	\$110.71
	HERALD OFFICE SUPPLY INC	05/11/2016	\$5.63
	WM SUPERCENTER #625	05/12/2016	\$53.47
	CONCRETE DESIGNS	05/16/2016	\$254.17
	THE BOOTJACK INC	05/17/2016	\$100.00
	STAPLS7156862742000001	05/27/2016	\$212.77
	SOUTHEASTERN PAPER GRO	05/25/2016	\$169.38
	HERALD OFFICE SUPPLY INC	05/26/2016	\$140.31
	STAPLS7156862742000002	05/27/2016	\$256.79
			\$2,295.30
ERVIN R MEECE	HALL MANUFACTURING	04/29/2016	\$618.58
	NAPA OF LAURENS	04/29/2016	\$4.03
	NAPA OF LAURENS	04/28/2016	\$48.12
	BISHOP TIRES INC	04/29/2016	\$712.95
	NAPA OF LAURENS	04/28/2016	\$380.64
	FLEETPRIDE 316	04/29/2016	\$107.20
	ALTEC CORPORATE 2	05/02/2016	\$534.67
	BISHOP TIRES INC	05/02/2016	\$519.04
	NAPA OF LAURENS	05/02/2016	\$4.03
	BISHOP TIRES INC	05/03/2016	\$26.34
	NAPA OF LAURENS	05/02/2016	\$4.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	05/02/2016	\$8.47
	LINE X OF CAROLINAS	05/04/2016	\$501.40
	NAPA OF LAURENS	05/03/2016	\$14.98
	THE HOLLOWAY COMPANY	05/04/2016	\$70.41
	NAPA OF LAURENS	05/03/2016	\$15.58
	COMPANY WRENCH	05/04/2016	\$231.97
	NAPA OF LAURENS	05/06/2016	\$28.86
	NAPA OF LAURENS	05/06/2016	\$9.01
	HALL MANUFACTURING	05/06/2016	\$227.55
	FIRMIN FORD INC.	05/09/2016	\$994.40
	CUMMINS ATLANTIC #11	05/09/2016	\$187.46
	FIRMIN FORD INC.	05/09/2016	\$165.00
	NAPA OF LAURENS	05/09/2016	\$100.74
	CAROLINA DRIVELINE	05/09/2016	\$325.42
	CAROLINA DRIVELINE	05/09/2016	\$201.14
	CAROLINA DRIVELINE	05/09/2016	\$824.68
	NAPA OF LAURENS	05/09/2016	\$29.47
	CAROLINA DRIVELINE	05/09/2016	\$201.14
	NAPA OF LAURENS	05/09/2016	\$195.84
	CAROLINA DRIVELINE	05/09/2016	\$126.67
	CAROLINA DRIVELINE	05/09/2016	\$201.14
	SMITH CHEVROLET	05/11/2016	\$59.12
	THE HOLLOWAY COMPANY	05/11/2016	\$194.21
	BISHOP TIRES INC	05/11/2016	\$980.58
	THE HOLLOWAY COMPANY	05/11/2016	\$194.21
	SMITH CHEVROLET	05/11/2016	\$59.12
	SMITH CHEVROLET	05/11/2016	\$59.12
	THE HOLLOWAY COMPANY	05/11/2016	\$194.21
	ROWLAND RADIATOR	05/11/2016	\$206.70
	NAPA OF LAURENS	05/11/2016	\$10.21
	NAPA OF LAURENS	05/11/2016	\$3.35
	NAPA OF LAURENS	05/13/2016	\$6.78
	NAPA OF LAURENS	05/13/2016	\$38.15
	NAPA OF LAURENS	05/13/2016	\$31.83
	NAPA OF LAURENS	05/12/2016	\$32.10
	FIRMIN FORD INC.	05/13/2016	\$129.41
	LEE TRANSPORT EQUIPMENT	05/13/2016	\$222.04
	BISHOP TIRES INC	05/16/2016	\$89.55
	GREENWOOD EQUIPMENT	05/16/2016	\$42.80
	NAPA AUTO PARTS CLINTON	05/17/2016	\$18.68
	CLASSIC FORD OF COLUMBIA	05/17/2016	\$58.72
	BISHOP TIRES INC	05/17/2016	\$47.41
	CLASSIC FORD OF COLUMBIA	05/17/2016	\$305.10
	OREILLY AUTO 00014464	05/17/2016	\$226.96
	NAPA OF LAURENS	05/16/2016	\$36.49
	NAPA AUTO PARTS CLINTON	05/18/2016	\$7.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	05/17/2016	\$42.89
	NAPA OF LAURENS	05/17/2016	\$9.62
	FIRMIN FORD INC.	05/18/2016	\$34.01
	LITTLE ROADSIDE MANAGE	05/17/2016	\$533.93
	CLASSIC FORD OF COLUMBIA	05/18/2016	\$67.82
	NAPA OF LAURENS	05/17/2016	\$1.75
	NAPA OF LAURENS	05/17/2016	\$4.03
	NAPA OF LAURENS	05/18/2016	\$4.58
	FIRMIN FORD INC.	05/19/2016	\$184.26
	NAPA OF LAURENS	05/18/2016	\$13.90
	DERRICK EQUIPMENT INC	05/18/2016	\$1,053.43
	NAPA OF LAURENS	05/18/2016	\$13.51
	JAMAR TECHNOLOGIES INC	05/20/2016	\$820.01
	SMITH CHEVROLET	05/20/2016	\$31.84
	NAPA OF LAURENS	05/20/2016	\$105.32
	NAPA OF LAURENS	05/19/2016	\$28.86
	NAPA AUTO PARTS CLINTON	05/20/2016	\$16.81
	SMITH CHEVROLET	05/20/2016	\$31.84
	NAPA OF LAURENS	05/20/2016	\$15.61
	JAMAR TECHNOLOGIES INC	05/20/2016	\$798.00
	SMITH CHEVROLET	05/20/2016	\$31.84
	FIRMIN FORD INC.	05/23/2016	\$55.75
	FIRMIN FORD INC.	05/23/2016	\$47.40
	BISHOP TIRES INC	05/23/2016	\$617.14
	NAPA OF LAURENS	05/23/2016	\$15.75
	THE HOLLOWAY COMPANY	05/24/2016	\$270.88
	KINGS OUTDOOR POWER EQUIP	05/24/2016	\$26.70
	NAPA OF LAURENS	05/23/2016	\$9.21
	NAPA OF LAURENS	05/24/2016	\$100.63
	US DITCHER	05/25/2016	\$351.73
	NAPA OF LAURENS	05/24/2016	\$16.23
	NAPA OF LAURENS	05/24/2016	\$1.85
	NAPA OF LAURENS	05/24/2016	\$18.92
	DERRICK EQUIPMENT INC	05/24/2016	\$654.35
	NAPA OF LAURENS	05/24/2016	\$4.22
	NAPA OF LAURENS	05/25/2016	\$8.11
	NAPA OF LAURENS	05/27/2016	\$29.92
	NAPA OF LAURENS	05/26/2016	\$114.68
	NAPA OF LAURENS	05/27/2016	\$27.80
			\$17,090.60
EUGENE PARNELL III	SCHOFIELD HARDWARE	05/25/2016	\$62.62
			\$62.62
EVANGEELEE HOLMES	ALLENDAL Hardware	05/25/2016	\$77.00
	ALLENDAL Hardware	05/27/2016	\$59.65
			\$136.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	FOUR HOLES SALES & SRVC	04/29/2016	\$2,113.16
	STILLENGER BODY SHOP, INC	04/29/2016	\$200.00
	COMPANY WRENCH	04/28/2016	\$40.66
	M B COMPANIES INC	05/02/2016	\$1,155.84
	MAXIM CRANE WORKS L.P.	05/04/2016	\$761.25
	FOUR HOLES SALES & SRVC	05/04/2016	\$354.32
	JET-VAC SEWER EQUIPMENT	05/06/2016	\$657.70
	HALL MANUFACTURING	05/09/2016	\$1,561.18
	AIRGAS SOUTH	05/11/2016	\$7.70
	FOUR HOLES SALES & SRVC	05/11/2016	\$1,392.64
	FOUR HOLES SALES & SRVC	05/12/2016	\$264.89
	NAPA AUTO PARTS	05/12/2016	\$13.87
	BLANCHARD EQUIPMENT	05/17/2016	\$540.59
	FOUR HOLES SALES & SRVC	05/16/2016	\$2,499.00
	HALL MANUFACTURING	05/17/2016	\$2,319.43
	CUMMINS ATLANTIC #5	05/19/2016	\$79.53
	LITTLE ROADSIDE MANAGE	05/19/2016	\$501.25
	FOUR HOLES SALES & SRVC	05/19/2016	\$1,155.10
	FOUR HOLES SALES & SRVC	05/23/2016	\$207.35
	FOUR HOLES SALES & SRVC	05/25/2016	\$2,133.90
	CAROLINA INTL TRUCKS	05/26/2016	\$624.95
	CAROLINA HYDRAULICS	05/26/2016	\$335.92
	FOUR HOLES SALES & SRVC	05/26/2016	\$413.62
	NAPA AUTO PARTS	05/26/2016	\$176.95
			\$19,510.80
FATIMA J. JONES	STAPLES 00111807	04/28/2016	\$23.31
	STAPLES 00111807	05/09/2016	\$678.37
	STAPLES 00111807	05/25/2016	\$188.52
	SOUTHEASTERN PAPER GRO	05/24/2016	\$142.99
			\$1,033.19
FRANK A GANTT	GRESSETTE PEST MANAGEMENT	05/24/2016	\$70.00
	TYLER BROTHERS	05/26/2016	\$97.19
	JOHNSON LOCKSMITH LLC	05/25/2016	\$10.66
	LOWES #00559	05/25/2016	\$71.75
	MOREHOUSE-HUBER INC	05/26/2016	\$19.98
	OREILLY AUTO 00017640	05/26/2016	\$16.04
	OREILLY AUTO 00017640	05/26/2016	\$4.90
	TYLER BROTHERS	05/26/2016	\$100.00
	FASTENAL COMPANY01	05/26/2016	\$35.57
	PLUMBING AND ELECTRICAL	05/26/2016	\$6.21
	LOWES #00559	05/27/2016	\$32.06
			\$464.36
FRANK EBERT	THE HOLLOWAY COMPANY	04/29/2016	\$281.83
	CAROLINA SPECIALTY SOLUTI	04/29/2016	\$123.00
	CRESCENT SUPPLY COMPANY I	04/29/2016	\$75.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	TRIANGLE TVHDW	04/29/2016	\$63.59
	OREILLY AUTO 00014902	05/02/2016	\$101.63
	OREILLY AUTO 00014902	05/02/2016	\$65.70
	WW GRAINGER	05/02/2016	\$80.14
	OREILLY AUTO 00014902	05/03/2016	\$8.47
	WW GRAINGER	05/04/2016	\$198.26
	SAFETY KLEEN CORP	05/05/2016	\$459.62
	OREILLY AUTO 00014902	05/09/2016	\$38.03
	OREILLY AUTO 00014902	05/09/2016	\$149.59
	CERTIFIED LABORATORIES	05/10/2016	\$514.32
	OREILLY AUTO 00014902	05/11/2016	\$40.64
	IN GREENWOOD LOCKSMITH,	05/12/2016	\$50.00
	OREILLY AUTO 00014902	05/12/2016	\$3.17
	OREILLY AUTO 00014902	05/12/2016	\$31.79
	OREILLY AUTO 00014902	05/12/2016	\$15.22
	OREILLY AUTO 00014902	05/13/2016	\$95.37
	GREENWOOD AUTO PARTS INC	05/16/2016	\$16.40
	LOWES #00518	05/16/2016	\$9.48
	SEARS HOMETOWN 3325	05/16/2016	\$52.99
	TRIANGLE TVHDW	05/17/2016	\$4.24
	WAL-MART #6887	05/17/2016	\$114.48
	OREILLY AUTO 00014902	05/17/2016	\$3.91
	OREILLY AUTO 00014902	05/18/2016	\$17.41
	OREILLY AUTO 00014902	05/18/2016	\$11.12
	OREILLY AUTO 00014902	05/19/2016	\$15.89
	OREILLY AUTO 00014902	05/19/2016	\$24.37
	GREENWOOD AUTO PARTS INC	05/19/2016	\$23.53
	CAROLINA TOOL CO INC	05/19/2016	\$36.63
	HARBOR FREIGHT TOOLS 532	05/20/2016	\$16.95
	CYCLESORB	05/20/2016	\$572.40
	THE HOLLOWAY COMPANY	05/20/2016	\$87.03
	OREILLY AUTO 00014902	05/24/2016	\$7.19
	OREILLY AUTO 00014902	05/24/2016	\$25.40
	OREILLY AUTO 00014902	05/25/2016	\$4.87
	OREILLY AUTO 00014902	05/25/2016	\$6.35
	OREILLY AUTO 00014902	05/25/2016	\$27.09
	TERMINIX SERVICE INC	05/25/2016	\$65.00
	FORMS AND SUPPLY - AOPD	05/26/2016	\$165.76
	WW GRAINGER	05/27/2016	\$265.08
			\$3,969.20
FRANKIE BENNETT	STARR TRACKS	05/04/2016	\$47.84
			\$47.84
FRANKLIN J. GREEN	INDUSTRIAL FLUIDS MANA	04/29/2016	\$256.47
	LOWES #01635	05/04/2016	\$238.44
	TRI STAR	05/17/2016	\$193.20
	TRACTOR SUPPLY #1210	05/17/2016	\$123.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$812.09
FRANKLIN R WEAVER	SECOM SYSTEMS INC	04/29/2016	\$1,347.84
	SECOM SYSTEMS INC	05/04/2016	\$138.16
	SECOM SYSTEMS INC	05/20/2016	\$49.61
			\$1,535.61
FRED KEITH GREEN	NORTHERN TOOL EQUIP	05/26/2016	\$19.52
			\$19.52
FREDERICK R. DEVINE	LEE TRANSPORT EQUIPMENT	04/29/2016	\$162.00
	KIMBALL MIDWEST	05/02/2016	\$291.54
	CAROLINA RIGGING	04/29/2016	\$449.70
	KIMBALL MIDWEST	05/03/2016	\$57.25
	FINISHMASTER INC 295	05/04/2016	\$3.83
	KIMBALL MIDWEST	05/05/2016	\$43.15
	HARLEY AUTO PARTS INC	05/05/2016	\$86.29
	KIMBALL MIDWEST	05/05/2016	\$86.29
	CERTIFIED LABORATORIES	05/10/2016	\$666.87
	HARLEY AUTO PARTS INC	05/11/2016	\$8.79
	TRUCK PRO	05/12/2016	\$28.70
	IN OLDE SCHOOL TOOL REPA	05/12/2016	\$347.00
	ASC CONSTRUCTION EQUIP	05/13/2016	\$91.38
	HARLEY AUTO PARTS INC	05/13/2016	\$297.00
	MLB ENTERPRISES INC	05/12/2016	\$265.45
	WW GRAINGER	05/17/2016	\$52.13
	HARLEY AUTO PARTS INC	05/17/2016	\$144.73
	HARLEY AUTO PARTS INC	05/18/2016	\$62.03
	FASTENAL COMPANY01	05/23/2016	\$41.03
	NAPA PARTS 0027491	05/23/2016	\$509.33
	KIMBALL MIDWEST	05/24/2016	\$342.51
	NEXAIR	05/24/2016	\$34.99
	HARLEY AUTO PARTS INC	05/25/2016	\$104.41
			\$4,176.40
FREDERICK WEWERS JR	KORMAN SIGNS INC	04/29/2016	\$507.07
			\$507.07
GAIL BARTONFORD	SC.GOV	05/25/2016	\$44.73
			\$44.73
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	04/29/2016	\$3.71
	NEWBERRY HARDWARE	05/03/2016	\$9.62
	SUNRISE AUTO SUPPLY INC	05/03/2016	\$14.25
	SUNRISE AUTO SUPPLY INC	05/03/2016	\$85.89
	RED LINE PRECISION MACHI	05/05/2016	\$26.25
	TRACTOR-SUPPLY-CO #0453	05/06/2016	\$21.39
	KUNKLE TIRE & SERVICE CEN	05/06/2016	\$131.29
	TRACTOR-SUPPLY-CO #0453	05/06/2016	\$128.39
	TRACTOR-SUPPLY-CO #0453	05/06/2016	\$19.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	DERRICK EQUIPMENT INC	05/11/2016	\$70.13
	DERRICK EQUIPMENT INC	05/17/2016	\$90.06
	RED LINE PRECISION MACHI	05/19/2016	\$263.00
	KUNKLE TIRE & SERVICE CEN	05/20/2016	\$20.00
	KUNKLE TIRE & SERVICE CEN	05/20/2016	\$958.72
			\$1,842.57
GARY D HART	LOWES #00728	04/29/2016	\$19.02
	ARC3 GASES SOUTH	04/29/2016	\$119.79
	BLOSSMAN GAS INC 054	05/06/2016	\$41.00
	LOWES #00728	05/06/2016	\$49.84
	FERGUSON ENTERPRISES 1560	05/11/2016	\$94.48
	Adams Products 30J Anders	05/11/2016	\$146.51
	SUNBELT RENTALS #514	05/11/2016	\$726.38
	ONEAL SEED COMPANY	05/11/2016	\$35.31
	LOWES #00728	05/13/2016	\$89.39
	FERGUSON ENTERPRISES 1560	05/16/2016	\$284.41
	LOWES #00728	05/26/2016	\$265.08
			\$1,871.21
GENE W WYNN	PALMETTO ARMY SURPLUS	05/12/2016	\$100.00
			\$100.00
GENIE M ALEXANDER	ALTEC CORPORATE 2	04/29/2016	\$910.46
	AGRI SUPPLY - FLORENCE	05/02/2016	\$256.44
	AGRI SUPPLY - FLORENCE	05/02/2016	\$32.39
	AGRI SUPPLY - FLORENCE	05/02/2016	\$14.57
	BTS #12	05/02/2016	\$210.11
	AGRI SUPPLY - FLORENCE	05/04/2016	\$38.22
	BTS #12	05/03/2016	\$681.47
	SQ EVER CLEAR AUTO GLASS	05/05/2016	\$247.07
	KING CADILLAC OLDS GMC TR	05/04/2016	\$232.96
	PRAXAIR DIST US #994	05/06/2016	\$8.04
	WW WILLIAMS	05/06/2016	\$842.88
	HERITAGE CRYSTAL CLEAN	05/10/2016	\$372.85
	BTS #12	05/09/2016	\$233.80
	SPARROW & KENNEDY TRACTOR	05/11/2016	\$1,999.29
	GYRO-TRAC CORPORATION	05/11/2016	\$1,367.92
	RACEWAY FORD	05/13/2016	\$7.00
	LOWES #01075	05/14/2016	\$10.20
	RACEWAY FORD	05/17/2016	\$14.86
	PROFESSIONAL HYDRAULICS	05/17/2016	\$66.29
	SAF-WAY RECYCLER SPECIAL	05/17/2016	\$116.25
	BLANCHARD MACHINERY	05/23/2016	\$1,013.05
	HARTSVILLE STEEL	05/24/2016	\$923.40
	USPS 45222005329806064	05/25/2016	\$6.80
	WAL-MART #7188	05/25/2016	\$4.84
			\$9,611.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	STAFFORD NUT & BOLT	04/30/2016	\$47.62
	DUNNRITE SMALL ENGINES L	05/18/2016	\$60.74
	B AND F	05/18/2016	\$108.84
	WHITE HARDWARE 35	05/19/2016	\$33.15
	SEARS HOMETOWN 3325	05/24/2016	\$21.18
	B AND F	05/24/2016	\$12.72
	OFFICEMAX/OFFICE DEPOT659	05/25/2016	\$154.72
	WHITE HARDWARE 35	05/27/2016	\$169.31
	TERMINIX SERVICE INC	05/27/2016	\$236.00
	OFFICEMAX/OFFICE DEPOT659	05/26/2016	\$204.94
			\$1,049.22
GEORGE HANES	CARSON'S FARM AND	05/02/2016	\$48.00
	ACADEMY SPORTS #136	05/20/2016	\$280.77
	COLUMBIA FLAG & SIGN COM	05/20/2016	\$66.01
			\$394.78
GEORGE PICKERING	NAPA AUTO PARTS	05/13/2016	\$19.56
	DILLON SUPPLY COMPANY	05/13/2016	\$45.02
			\$64.58
GEORGETTE M. BEST	GRAYCO HARDWARE RIDGELAN	04/28/2016	\$21.56
	FASTENAL COMPANY01	04/29/2016	\$74.42
	IN L&S FABRICATION LLC	04/29/2016	\$2,425.00
	THE OUTPOST INC	05/05/2016	\$497.19
	BOAT-N-RV MEGASTORE	05/05/2016	\$111.00
	FASTENAL COMPANY01	05/06/2016	\$148.85
	GRAYCO HARDWARE RIDGELAN	05/05/2016	\$46.34
	DS SERVICES STANDARD COFF	05/12/2016	\$80.92
	COASTAL CAROLINA TRAIL	05/16/2016	\$15.64
	IN ORANGE PRODUCTS LLC	05/17/2016	\$528.22
	COASTAL CAROLINA TRAIL	05/16/2016	\$15.64
	BLANCHARD MACHINERY	05/17/2016	\$932.59
	NSC NORTHERN SAFETY CO	05/18/2016	\$365.33
	ULINE SHIP SUPPLIES	05/18/2016	\$165.49
	GLOBAL CHEM SOURCE	05/21/2016	\$94.40
	MURDAUGH RENTAL CENTER	05/24/2016	\$445.50
	MURDAUGH RENTAL CENTER	05/24/2016	\$434.70
			\$6,402.79
GLENN K ABBOTT	LOWES #01064	05/03/2016	\$11.17
			\$11.17
GLORIA J CARTER	FASTENAL COMPANY01	04/29/2016	\$484.14
	LOWES #01120	05/02/2016	\$48.57
	COOK AND BOARDMAN	05/04/2016	\$927.19
	USPS 45222005329806064	05/05/2016	\$6.42
	SHERWIN WILLIAMS 702368	05/05/2016	\$529.58
	SHERWIN WILLIAMS 702368	05/11/2016	\$100.86
	RICHBOURGS RENTALS 1	05/17/2016	\$142.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	CAROLINA HARDWARE OF DARL	05/19/2016	\$139.27
	ACADEMY SPORTS #196	05/19/2016	\$161.98
	HAMER DOOR PART OF FLOREN	05/19/2016	\$120.42
	SHERWIN WILLIAMS 702368	05/24/2016	\$165.37
	LOWES #01120	05/24/2016	\$283.73
	CAROLINA SUPPLYHOUSE INC	05/24/2016	\$98.44
	LOWES #01120	05/25/2016	\$183.65
	SAN GLO CAROLINA	05/26/2016	\$229.50
			\$3,621.72
GRACE SOWELL	LOWES #00518	05/03/2016	\$47.54
	SPECIALTY PAPER & PACKAGI	05/04/2016	\$25.44
	FORMS AND SUPPLY - AOPD	05/09/2016	\$44.14
	FORMS AND SUPPLY - AOPD	05/09/2016	\$29.64
	SMITHS TERMITE & PEST CON	05/18/2016	\$65.00
	FORMS AND SUPPLY - AOPD	05/20/2016	\$115.52
	USPS 45004006229807211	05/26/2016	\$95.57
			\$422.85
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	05/02/2016	\$65.30
	USPS 45016006235334796	05/12/2016	\$9.40
			\$74.70
GREGORY F WILLIAMS	THE HOME DEPOT #8913	05/02/2016	\$15.91
	WAL-MART #1030	05/19/2016	\$57.93
			\$73.84
GREGORY L SLAY	HIGHWAY 28 FARM & GARDEN	05/06/2016	\$11.22
	NEWTON SHOES	05/19/2016	\$100.00
	NEWTON SHOES	05/19/2016	\$100.00
	NEWTON SHOES	05/19/2016	\$90.94
	NEWTON SHOES	05/19/2016	\$100.00
	NEWTON SHOES	05/19/2016	\$90.94
	NEWTON SHOES	05/20/2016	\$88.80
			\$581.90
GUERRY W GREEN JR	THE HOME DEPOT 1127	04/28/2016	\$46.34
	THE HOME DEPOT 1127	05/06/2016	\$15.88
	LANDSCAPERS SUPPLY OF GR	05/11/2016	\$67.84
	THE HOME DEPOT 1127	05/23/2016	\$6.44
			\$136.50
HARRY H MCCALL	WW GRAINGER	05/09/2016	\$13.10
	TRACTOR SUPPLY CO #1541	05/23/2016	\$26.49
			\$39.59
HARRY T CLAYTON JR	PALMETTO TIRE AND SERVICE	04/29/2016	\$417.90
	JAMAR TECHNOLOGIES INC	05/03/2016	\$815.99
	CITY TRUE VALUE HARDWARE	05/03/2016	\$3.23
	HUNTER'S SMALL ENG	05/04/2016	\$19.28
	JAMES RIVER EQUIPMENT	05/05/2016	\$293.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	05/05/2016	\$15.87
	JAMES RIVER EQUIPMENT	05/06/2016	\$597.08
	SAMS EQUIPMENT & OUTDOOR	05/09/2016	\$2,483.59
	PALMETTO TIRE AND SERVICE	05/11/2016	\$1,637.60
	GYRO-TRAC CORPORATION	05/11/2016	\$1,428.58
	BB & C COPY EXPRESS	05/11/2016	\$16.29
	PIEDMONT AUTO PARTS	05/13/2016	\$39.78
	LEE TRANSPORT EQUIPMENT	05/23/2016	\$79.53
	CAROLINA INTL TRUCKS	05/23/2016	\$275.05
	PALMETTO TIRE AND SERVICE	05/24/2016	\$201.15
	HILLS MACHINERY COMPANY	05/24/2016	\$382.88
	BLANCHARD MACHINERY	05/25/2016	\$1,052.77
	SEARS ROEBUCK 2807	05/25/2016	\$32.39
	PALMETTO TIRE AND SERVICE	05/26/2016	\$231.97
	SEARS ROEBUCK 2807	05/25/2016	\$223.89
	PIEDMONT AUTO PARTS	05/26/2016	\$11.82
	CARQUEST OF CHESTER	05/27/2016	\$65.25
	CARQUEST OF CHESTER	05/27/2016	\$169.65
			\$10,494.84
HAYWARD O WILSON	DADS SMALL ENGINE	05/02/2016	\$74.01
			\$74.01
HEATHER WORTHY	ACADEMY SPORTS #137	05/13/2016	\$21.39
	SUNWEST SALES	05/27/2016	\$202.28
			\$223.67
HELENA M. SIEGEL	SATCHER MOTOR COMPANY	04/29/2016	\$86.77
	LEE TRANSPORT EQUIPMENT	04/29/2016	\$68.04
	SQ ABSTANCE ENTERP	04/29/2016	\$1,915.14
	TYLER TIRE AND AUTO CENTE	05/02/2016	\$331.89
	MASTERS FABRICATIONS	05/02/2016	\$196.54
	TRUCK PARTS SPECIALISTS	05/02/2016	\$100.98
	SATCHER MOTOR COMPANY	05/03/2016	\$417.56
	YANCEY BROS AUGUSTA	05/02/2016	\$88.62
	FLEETCARE COMMERCIAL TRUC	05/03/2016	\$377.34
	CAROLINA POWER EQUIPMENT	05/03/2016	\$103.37
	HARLEY AUTO PARTS INC	05/05/2016	\$97.18
	NAPA PARTS 0027491	05/05/2016	\$457.55
	FLEETCARE COMMERCIAL TRUC	05/04/2016	\$36.28
	TRUCK PARTS SPECIALISTS	05/05/2016	\$182.57
	COMPANY WRENCH	05/05/2016	\$643.05
	H & H FARM MACHINE CO INC	05/05/2016	\$298.55
	TYLER TIRE AND AUTO CENTE	05/09/2016	\$97.58
	NATIONAL FLEET PRODUCT	05/09/2016	\$381.61
	AIKEN DISCOUNT TIRE INC	05/11/2016	\$209.20
	MASTERS FABRICATIONS	05/11/2016	\$420.00
	AIKEN DISCOUNT TIRE INC	05/11/2016	\$618.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA M. SIEGEL	MASTERS FABRICATIONS	05/11/2016	\$188.73
	MASTER CHEVY CADILLAC	05/11/2016	\$54.94
	GERALD JONES FORD LINC	05/12/2016	\$140.24
	DERRICK EQUIPMENT INC	05/11/2016	\$651.49
	TRUCK PRO	05/12/2016	\$39.83
	RUSH TRK CTR - AUGUSTA S	05/12/2016	\$156.97
	TYLER TIRE AND AUTO CENTE	05/16/2016	\$265.04
	HARLEY AUTO PARTS INC	05/16/2016	\$138.41
	TYLER TIRE AND AUTO CENTE	05/16/2016	\$144.29
	AUTO SAFETY GLASS & BUMP	05/16/2016	\$258.81
	ASC CONSTRUCTION EQUIP	05/18/2016	\$282.77
	TRUCK PARTS SPECIALISTS	05/18/2016	\$201.96
	ASC CONSTRUCTION EQUIP	05/18/2016	\$656.11
	MOTION INDUSTRIES GA21	05/19/2016	\$242.09
	COMPANY WRENCH	05/19/2016	\$51.31
	SOUTH CAROLINA COLLISION	05/20/2016	\$300.50
	CHANCEYS TOWING AND RECOV	05/23/2016	\$164.00
	TRUCK PARTS SPECIALISTS	05/24/2016	\$375.71
	TRACTOR & EQUIPMENT CO	05/24/2016	\$20.97
	MOTION AUTOMOTIVE	05/23/2016	\$1,119.82
	SQ ABSTANCE ENTERP	05/24/2016	\$706.77
	SQ ABSTANCE ENTERP	05/24/2016	\$55.52
	SATCHER MOTOR COMPANY	05/24/2016	\$21.59
	HARLEY AUTO PARTS INC	05/25/2016	\$103.36
	TYLER TIRE AND AUTO CENTE	05/25/2016	\$88.35
	DERRICK EQUIPMENT INC	05/25/2016	\$133.97
	JACK ROGERS TIRE I	05/27/2016	\$900.78
	B & B INDUSTRIAL SALES	05/26/2016	\$547.64
	B & B INDUSTRIAL SALES	05/27/2016	\$40.75
	DERRICK EQUIPMENT INC	05/26/2016	\$140.86
	CAROLINA OUTDOORS	05/27/2016	\$117.66
			\$15,439.59
HENRY A SHUMPERT	FASTENAL COMPANY01	05/02/2016	\$291.16
	ACADEMY SPORTS #136	05/05/2016	\$64.79
			\$355.95
HENRY J CUNNINGHAM	LOWES #00433	04/29/2016	\$85.32
	HARBOR FREIGHT TOOLS 634	05/19/2016	\$60.73
	ACADEMY SPORTS #103	05/19/2016	\$75.59
	AHERNRENTALS ADMINISTRATI	05/19/2016	\$292.36
	ACADEMY SPORTS #103	05/20/2016	\$21.60
	HARBOR FREIGHT TOOLS 634	05/24/2016	\$53.62
	LOWES #00433	05/24/2016	\$70.09
	ACADEMY SPORTS #103	05/25/2016	\$75.59
	CATOES POWER EQUIPMENT IN	05/25/2016	\$475.09
	NTS MIKEDON LLC	05/26/2016	\$794.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,004.21
HENRY LONG	HUSQVARNA PROFESSIONAL P	04/29/2016	\$1,095.64
	CAMDEN BLDRS SUPPLY	05/04/2016	\$5.66
	IN FLOWERS HEATING AND C	05/11/2016	\$775.75
	LOWES #01751	05/17/2016	\$449.27
			\$2,326.32
HUGH M VAN FAUSSIEN	CLASSIC FORD OF COLUMBIA	04/29/2016	\$64.94
	RANDYS AUTO P 0022529	04/28/2016	\$493.82
	BLANCHARD EQUIPMENT	04/29/2016	\$833.04
	LOVE CHEVROLET PARTS AND	05/02/2016	\$242.74
	BYERS TIRE SERVICE	05/03/2016	\$1,282.93
	RANDYS AUTO P 0022529	05/02/2016	\$10.18
	FORMS AND SUPPLY - AOPD	05/03/2016	\$20.52
	AIRGAS SOUTH	05/04/2016	\$7.93
	AIRGAS SOUTH	05/04/2016	\$9.31
	BAMBERG AUTO PARTS INC	05/04/2016	\$6.25
	LOWES #00559	05/05/2016	\$111.19
	LOVE CHEVROLET PARTS AND	05/11/2016	\$54.43
	FASTENAL COMPANY01	05/11/2016	\$72.48
	BAMBERG AUTO PARTS INC	05/12/2016	\$42.12
	LOVE CHEVROLET PARTS AND	05/13/2016	\$54.43
	DENMARK WHOLESALE	05/17/2016	\$104.38
	BLANCHARD EQUIPMENT	05/17/2016	\$261.06
	AIRGAS SOUTH	05/17/2016	\$317.37
	RANDYS AUTO P 0022529	05/17/2016	\$70.84
	BAMBERG AUTO PARTS INC	05/23/2016	\$3.84
	DENMARK WHOLESALE	05/24/2016	\$22.25
	COLSTON CONSTRCTIO	05/24/2016	\$1,200.00
	SUPER SOD CARO	05/26/2016	\$816.48
	FLORENCE CONCRETE	05/26/2016	\$204.44
	WW GRAINGER	05/27/2016	\$359.74
			\$6,666.71
ISAAC L RUCKER	LOWES #00639	04/29/2016	\$30.19
	DELTA LANDSCAPE SUPPLY	05/06/2016	\$243.24
	NOR NORTHERN TOOL	05/10/2016	\$1,925.89
	DIXIE LAWN SERVICE INC	05/12/2016	\$1,746.49
	ACADEMY SPORTS# 183	05/17/2016	\$161.98
	LOWES #00639	05/27/2016	\$98.09
	GEORGETOWN MILL SUPPLIES	05/26/2016	\$1,492.14
	GEORGETOWN MILL SUPPLIES	05/27/2016	\$1,133.23
	LOWES #00639	05/27/2016	\$219.62
			\$7,050.87
JACK H LOCKLAIR	ACADEMY SPORTS #136	05/18/2016	\$100.00
	MC BRIDE BLDING SUP	05/23/2016	\$4.54
	J & S INC	05/24/2016	\$448.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACK H LOCKLAIR	EQUIP RENTAL & SALES LA 2	05/25/2016	\$21.60
	MC BRIDE BLDING SUP	05/25/2016	\$17.70
	J & S INC	05/27/2016	\$218.75
			\$810.79
JACKIE R DORN	USPS 45782001329816386	04/29/2016	\$17.00
	BRADY WORLDWIDE INC.	05/04/2016	\$267.51
	ALAMO INDUSTRIAL	05/04/2016	\$2,499.99
	ALAMO INDUSTRIAL	05/04/2016	\$333.20
	GENERAL SUPPLY CO	05/05/2016	\$6.76
	FORREST'S TIRE SERVICE	05/09/2016	\$231.40
	FORMS AND SUPPLY - AOPD	05/09/2016	\$176.14
	GENERAL SUPPLY CO	05/09/2016	\$23.39
	GENERAL SUPPLY CO	05/11/2016	\$46.14
	LEE TRANSPORT EQUIPMENT	05/13/2016	\$2,193.50
	GENERAL SUPPLY CO	05/17/2016	\$46.14
	GENERAL SUPPLY CO	05/18/2016	\$11.70
	GENERAL SUPPLY CO	05/18/2016	\$25.66
	GULF OIL 92048601	05/20/2016	\$25.00
	GENERAL SUPPLY CO	05/20/2016	\$29.69
	GENERAL SUPPLY CO	05/20/2016	\$5.03
	GENERAL SUPPLY CO	05/20/2016	\$2.66
	SALUDA HARDWARE AND SU	05/19/2016	\$51.33
	CAROLINA INTL TRUCKS	05/23/2016	\$620.96
	AIM PRODUCTS	05/24/2016	\$488.41
	FORMS AND SUPPLY - AOPD	05/23/2016	\$1,775.19
	GENERAL SUPPLY CO	05/25/2016	\$234.65
	GENERAL SUPPLY CO	05/25/2016	\$1.17
			\$9,112.62
JACQUELINE H. DOZIER	COD WHOLESALE	05/13/2016	\$42.95
	ZORO TOOLS INC	05/26/2016	\$425.72
			\$468.67
JACQUELYN M. GREEN	CHEM TECH SOLUTIONS INC	05/11/2016	\$968.90
	WW GRAINGER	05/13/2016	\$173.85
	WW GRAINGER	05/13/2016	\$70.45
	SNIPES CO	05/17/2016	\$751.10
			\$1,964.30
JAKE R HODGE JR	ATCO MANUFACTURING COMPAN	05/16/2016	\$851.13
	DIVERSIFIED RECYCL	05/16/2016	\$15.00
	SAFETY KLEEN SYSTEMS BRAN	05/16/2016	\$42.18
	ALCAM INC	05/17/2016	\$1,070.39
	RIT-TEC INDUSTRIAL PRODU	05/18/2016	\$452.00
	MOMAR	05/20/2016	\$517.68
	JAREDS HDWE	05/25/2016	\$19.40
	MIDLANDS SPECIALTY	05/25/2016	\$1,054.14
	NAPA BISHOPVI 0022505	05/26/2016	\$17.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,039.20
JAMES A AMERSON JR	SHAW LUMBER COMPANY INC	04/28/2016	\$22.05
	JACKS NAME BRAND SHOES	05/02/2016	\$97.20
	ANDREWS SMALL ENGINES	05/23/2016	\$107.50
			\$226.75
JAMES A BURNS	RED CROSS STORE	04/28/2016	\$27.25
	FASTENAL COMPANY01	05/04/2016	\$2,039.12
	FASTENAL COMPANY01	05/13/2016	\$100.00
	DAVIS ELECTRICAL AND P	05/19/2016	\$297.70
			\$2,464.07
JAMES A RICH	NEWTON SHOES	05/17/2016	\$100.00
	WW GRAINGER	05/23/2016	\$344.08
	NEWTON SHOES	05/27/2016	\$100.00
	NEWTON SHOES	05/27/2016	\$100.00
			\$644.08
JAMES BROWN JR	JOHNSTONE SUPPLY 394	04/28/2016	\$358.51
	MSC	05/05/2016	\$560.74
	LOWES #01064	05/13/2016	\$79.88
	LESESNE INDUSTRIES INC	05/17/2016	\$108.00
	LOWES #00499	05/18/2016	\$29.97
	GRAYBAR ELECTRIC	05/19/2016	\$436.56
			\$1,573.66
JAMES E WELLS	FLINT EQUIP W COLUMBIA	05/16/2016	\$307.16
	STAPLES 00104042	05/18/2016	\$106.68
	FLINT EQUIP W COLUMBIA	05/23/2016	\$129.05
			\$542.89
JAMES EVANS	WW GRAINGER	04/29/2016	\$321.00
	AUTO PARTS INC	05/03/2016	\$18.65
	WESTBURY'S HARDWARE ST	05/03/2016	\$1.17
	ALCAM INC	05/04/2016	\$610.45
	WESTBURY'S HARDWARE ST	05/06/2016	\$21.38
	ADVANCE AUTO PARTS 6925	05/06/2016	\$51.10
	ZORO TOOLS INC	05/14/2016	\$103.92
	BLANCHARD EQUIPMENT	05/13/2016	\$142.18
	EMEDCO	05/14/2016	\$94.23
	ZORO TOOLS INC	05/13/2016	\$63.51
	ADVANCE AUTO PARTS 6925	05/17/2016	\$237.52
	NOR NORTHERN TOOL	05/17/2016	\$48.34
	WESTBURY'S HARDWARE ST	05/17/2016	\$92.89
	CYCLESORB	05/16/2016	\$141.51
	BMK DISTRIBUTORS	05/17/2016	\$148.07
	HERITAGE CRYSTAL CLEAN	05/19/2016	\$194.49
	LUBR ENGINEERS INC	05/19/2016	\$374.93
	ALCAM INC	05/18/2016	\$180.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	SOL SNAP-ON INDUSTRIAL	05/20/2016	\$358.64
	ADVANCE AUTO PARTS 6925	05/20/2016	\$31.77
	PRO CHEM INC	05/20/2016	\$310.56
	USPS 45788001429816469	05/23/2016	\$76.76
	HELMLEY BROTHERS ACE HDW	05/23/2016	\$100.00
	SHEALY ENVIRONMENTAL SERV	05/24/2016	\$162.75
	EDISTO GAS COMPANY	05/27/2016	\$32.05
			\$3,918.81
JAMES G CATOE	ACADEMY SPORTS #103	05/02/2016	\$75.59
	LOWES #01751	05/20/2016	\$23.63
	RODDERS & JETS SUPPLY C	05/27/2016	\$2,377.56
			\$2,476.78
JAMES G EDENS	TOBYS TIRE AND AUTOMOTIVE	04/29/2016	\$411.48
	HALL MANUFACTURING	04/29/2016	\$2,178.52
	S & D AUTO PARTS #2	04/28/2016	\$41.81
	TOBYS TIRE AND AUTOMOTIVE	04/29/2016	\$48.00
	TOBYS TIRE AND AUTOMOTIVE	04/29/2016	\$8.00
	TOBYS TIRE AND AUTOMOTIVE	04/29/2016	\$15.00
	FASTENAL COMPANY01	05/02/2016	\$51.62
	S & D AUTO PARTS #2	05/02/2016	\$228.65
	S & D AUTO PARTS #2	05/03/2016	\$10.64
	ALAMO INDUSTRIAL	05/04/2016	\$735.38
	FASTENAL COMPANY01	05/11/2016	\$424.99
	S & D AUTO PARTS #2	05/11/2016	\$480.44
	S & D AUTO PARTS #2	05/12/2016	\$23.75
	KING CADILLAC OLDS GMC TR	05/13/2016	\$129.32
	TOBYS TIRE AND AUTOMOTIVE	05/13/2016	\$75.00
	DILMAR OIL COMPANY	05/16/2016	\$347.05
	AGRI SUPPLY - FLORENCE	05/16/2016	\$152.06
	OREILLY AUTO 00046904	05/16/2016	\$11.87
	OREILLY AUTO 00046904	05/17/2016	\$83.10
	OREILLY AUTO 00046904	05/17/2016	\$280.24
	S & D AUTO PARTS #2	05/16/2016	\$46.53
	S & D AUTO PARTS #2	05/16/2016	\$45.48
	ASC CONSTRUCTION EQUIP	05/18/2016	\$105.28
	ASC CONSTRUCTION EQUIP	05/18/2016	\$24.89
	MEGGS FORD INC	05/18/2016	\$40.50
	ASC CONSTRUCTION EQUIP	05/18/2016	\$41.81
	EDWARDS REFRIGERATION INC	05/18/2016	\$176.00
	GYRO-TRAC CORPORATION	05/20/2016	\$243.18
	S & D AUTO PARTS #2	05/19/2016	\$71.81
	AGRI SUPPLY - FLORENCE	05/24/2016	\$85.00
	TOBYS TIRE AND AUTOMOTIVE	05/23/2016	\$135.00
	S & D AUTO PARTS #2	05/23/2016	\$42.83
	S & D AUTO PARTS #2	05/23/2016	\$110.47
	PRAXAIR DIST US #994	05/24/2016	\$235.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	05/24/2016	\$70.85
	S & D AUTO PARTS #2	05/24/2016	\$34.47
	LITTLE ROADSIDE MANAGE	05/25/2016	\$628.84
	DSI METALS	05/26/2016	\$87.94
	AIRGAS SOUTH	05/26/2016	\$85.21
	ALTMAN TRACTOR & EQUIPME	05/26/2016	\$124.20
	FASTENAL COMPANY01	05/26/2016	\$68.66
	LUBR ENGINEERS INC	05/27/2016	\$378.43
	SQ BIONIC CHEMICALS LLC	05/27/2016	\$151.15
			\$8,771.05

JAMES G. BOWERS

THE BOOTJACK INC	05/05/2016	\$100.00
THE HOME DEPOT 1120	05/04/2016	\$8.86
THE HOME DEPOT 1103	05/05/2016	\$8.55
ECK SUPPLY CO 21	05/09/2016	\$208.76
CITY ELECTRIC #18	05/09/2016	\$7.25
LOWES #00497	05/17/2016	\$34.61
THE HOME DEPOT 1120	05/18/2016	\$4.05
FASTENAL COMPANY01	05/23/2016	\$67.38
ECK SUPPLY CO 21	05/23/2016	\$148.58
LOWES #00497	05/23/2016	\$15.04
LOWES #00655	05/27/2016	\$42.25
LOWES #00661	05/27/2016	\$28.17
		\$673.50

JAMES GODBOLT JR

LOVE CHEVROLET PARTS AND	05/11/2016	\$1,430.74
CUMMINS ATLANTIC #5	05/12/2016	\$216.12
NAPA DARLING 0025147	05/13/2016	\$196.42
LAWSON PRODUCTS	05/13/2016	\$246.99
DARLINGTON AUTO PARTS	05/16/2016	\$5.68
ALTMAN TRACTOR & EQUIPME	05/16/2016	\$210.05
APPLIED IND TECH 2254	05/18/2016	\$452.23
KING CADILLAC OLDS GMC TR	05/17/2016	\$48.47
CAROLINA INTL TRUCKS	05/20/2016	\$45.89
BTS #12	05/20/2016	\$125.74
FASTENAL COMPANY01	05/27/2016	\$76.14
		\$3,054.47

JAMES M BRELAND

NAPA AUTO PARTS BEAUFORT	04/29/2016	\$22.05
ASC CONSTRUCTION EQUIP	04/29/2016	\$116.74
AUTO PARTS OF BEAUFORT	04/30/2016	\$52.92
AUTO PARTS OF BEAUFORT	05/02/2016	\$55.05
BLANCHARD EQUIPMENT	05/02/2016	\$485.67
NAPA AUTO PARTS BEAUFORT	05/02/2016	\$9.53
AUTO PARTS OF BEAUFORT	05/02/2016	\$16.25
AUTO PARTS OF BEAUFORT	05/02/2016	\$19.06
AUTO PARTS OF BEAUFORT	05/03/2016	\$8.65
NAPA AUTO PARTS BEAUFORT	05/03/2016	\$19.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	05/03/2016	\$30.42
	AUTO PARTS OF BEAUFORT	05/03/2016	\$33.73
	AUTO PARTS OF BEAUFORT	05/03/2016	\$7.41
	AUTO PARTS OF BEAUFORT	05/04/2016	\$79.22
	NAPA AUTO PARTS BEAUFORT	05/04/2016	\$11.02
	NAPA AUTO PARTS BEAUFORT	05/04/2016	\$22.05
	ALLEN AND WEBB	05/04/2016	\$502.15
	AUTO PARTS OF BEAUFORT	05/04/2016	\$104.48
	AUTO PARTS OF BEAUFORT	05/04/2016	\$3.87
	AUTO PARTS OF BEAUFORT	05/04/2016	\$32.58
	NAPA AUTO PARTS BEAUFORT	05/04/2016	\$5.01
	RANDEL'S LAWNMOWERS EQUI	05/05/2016	\$51.38
	AUTO PARTS OF BEAUFORT	05/05/2016	\$14.92
	NAPA AUTO PARTS BEAUFORT	05/05/2016	\$9.53
	VADEN OF BEAUFORT	05/04/2016	\$136.19
	NAPA AUTO PARTS BEAUFORT	05/06/2016	\$52.00
	Lift South Inc	05/06/2016	\$240.84
	AUTO PARTS OF BEAUFORT	05/06/2016	\$37.40
	NAPA AUTO PARTS BEAUFORT	05/06/2016	\$101.74
	AUTO PARTS OF BEAUFORT	05/09/2016	\$15.37
	FREIGHTLINER OF SAVANNAH	05/09/2016	\$38.65
	STEPP MANUFACTURING CO IN	05/09/2016	\$90.78
	VADEN OF BEAUFORT	05/09/2016	\$127.81
	NAPA AUTO PARTS BEAUFORT	05/12/2016	\$121.52
	NAPA AUTO PARTS BEAUFORT	05/12/2016	\$14.77
	NAPA AUTO PARTS BEAUFORT	05/12/2016	\$74.13
	NAPA AUTO PARTS BEAUFORT	05/12/2016	\$121.52
	NAPA AUTO PARTS BEAUFORT	05/12/2016	\$52.11
	NAPA AUTO PARTS BEAUFORT	05/12/2016	\$7.16
	NAPA AUTO PARTS BEAUFORT	05/12/2016	\$101.74
	SPARROW & KENNEDY TRACTOR	05/13/2016	\$46.34
	AUTO PARTS OF BEAUFORT	05/13/2016	\$4.01
	CAROLINA AUTO TRIM INC	05/13/2016	\$95.00
	NAPA AUTO PARTS BEAUFORT	05/13/2016	\$11.65
	NAPA AUTO PARTS BEAUFORT	05/16/2016	\$70.24
	AUTO PARTS OF BEAUFORT	05/16/2016	\$1.73
	NAPA AUTO PARTS BEAUFORT	05/17/2016	\$236.88
	AUTO PARTS OF BEAUFORT	05/17/2016	\$1.73
	AUTO PARTS OF BEAUFORT	05/18/2016	\$18.03
	NAPA AUTO PARTS BEAUFORT	05/18/2016	\$5.01
	AUTO PARTS OF BEAUFORT	05/18/2016	\$4.40
	TRIPLE T SUMMERVILLE	05/17/2016	\$53.70
	AUTO PARTS OF BEAUFORT	05/18/2016	\$9.24
	NAPA AUTO PARTS BEAUFORT	05/19/2016	\$14.56
	NAPA AUTO PARTS BEAUFORT	05/19/2016	\$10.06
	AUTO PARTS OF BEAUFORT	05/19/2016	\$9.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	05/19/2016	\$13.54
	NAPA AUTO PARTS BEAUFORT	05/19/2016	\$21.85
	ASC CONSTRUCTION EQUIP	05/20/2016	\$138.54
	AUTO PARTS OF BEAUFORT	05/20/2016	\$10.06
	AUTO PARTS OF BEAUFORT	05/20/2016	\$29.37
	NAPA AUTO PARTS BEAUFORT	05/23/2016	\$4.62
	AUTO PARTS OF BEAUFORT	05/23/2016	\$3.87
	SPARROW & KENNEDY TRACTOR	05/23/2016	\$290.02
	NAPA AUTO PARTS BEAUFORT	05/24/2016	\$67.14
	AUTO PARTS OF BEAUFORT	05/24/2016	\$9.69
	AUTO PARTS OF BEAUFORT	05/24/2016	\$56.32
	AUTO PARTS OF BEAUFORT	05/25/2016	\$12.71
	NAPA AUTO PARTS BEAUFORT	05/25/2016	\$131.28
	NAPA AUTO PARTS BEAUFORT	05/25/2016	\$11.02
	AUTO PARTS OF BEAUFORT	05/25/2016	\$21.70
	AUTO PARTS OF BEAUFORT	05/25/2016	\$55.14
	SPARROW & KENNEDY TRACTOR	05/24/2016	\$85.12
	NAPA AUTO PARTS BEAUFORT	05/25/2016	\$34.36
	TRIPLE T SUMMERVILLE	05/24/2016	\$38.84
	AUTO PARTS OF BEAUFORT	05/25/2016	\$12.71
	AUTO PARTS OF BEAUFORT	05/26/2016	\$8.90
	AUTO PARTS OF BEAUFORT	05/26/2016	\$4.14
	NAPA AUTO PARTS BEAUFORT	05/26/2016	\$38.12
	BLANCHARD EQUIPMENT	05/26/2016	\$51.89
	AUTO PARTS OF BEAUFORT	05/26/2016	\$20.12
	BOBCAT OF CHARLESTON	05/25/2016	\$257.73
	NAPA AUTO PARTS BEAUFORT	05/26/2016	\$23.18
	NAPA AUTO PARTS BEAUFORT	05/26/2016	\$5.23
	NAPA AUTO PARTS BEAUFORT	05/26/2016	\$3.94
	NAPA AUTO PARTS BEAUFORT	05/26/2016	\$12.30
	HILLS MACHINERY COMPANY	05/25/2016	\$80.63
	NAPA AUTO PARTS BEAUFORT	05/27/2016	\$5.23
	AUTO PARTS OF BEAUFORT	05/27/2016	\$11.56
	AUTO PARTS OF BEAUFORT	05/27/2016	\$87.58
	NAPA AUTO PARTS BEAUFORT	05/27/2016	\$48.63
	NAPA AUTO PARTS BEAUFORT	05/27/2016	\$7.07
			\$5,352.95
JAMES M HUEY	DURACO, INC	04/29/2016	\$303.17
	WINNSBORO BUILDER SUPPLY	05/02/2016	\$8.55
	FAIRFIELD MOTOR PA	05/02/2016	\$109.31
	FAIRFIELD MOTOR PA	05/02/2016	\$35.64
	PIEDMONT AUTO PARTS	05/02/2016	\$43.18
	FAIRFIELD MOTOR PA	05/04/2016	\$17.48
	FAIRFIELD MOTOR PA	05/04/2016	\$16.10
	WILSON CHEVROLET INC	05/04/2016	\$79.61
	FAIRFIELD MOTOR PA	05/05/2016	\$64.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	05/05/2016	\$10.06
	LEE TRANSPORT EQUIPMENT	05/05/2016	\$69.55
	K AND N MOBILE DISTRIBUTI	05/05/2016	\$113.59
	FAIRFIELD MOTOR PA	05/05/2016	\$3.89
	WILSON CHEVROLET INC	05/05/2016	\$34.13
	JOES TRUCK & AUTO	05/05/2016	\$350.00
	LEE TRANSPORT EQUIPMENT	05/11/2016	\$359.52
	LEE TRANSPORT EQUIPMENT	05/11/2016	\$51.36
	FAIRFIELD MOTOR PA	05/12/2016	\$14.87
	FAIRFIELD MOTOR PA	05/12/2016	\$232.36
	MIDLANDS MACHINERY INC	05/11/2016	\$794.17
	FAIRFIELD MOTOR PA	05/12/2016	\$11.68
	FAIRFIELD MOTOR PA	05/12/2016	\$3.81
	US DITCHER	05/13/2016	\$1,841.97
	HILLS MACHINERY COMPANY	05/13/2016	\$395.47
	J WILBUR COLLINS AND CO	05/13/2016	\$26.48
	MID-STATE INC	05/16/2016	\$535.86
	CLASSIC FORD OF COLUMBIA	05/16/2016	\$72.91
	FAIRFIELD MOTOR PA	05/17/2016	\$218.62
	WINNSBORO BUILDER SUPPLY	05/19/2016	\$26.89
	ADVANCE AUTO PARTS #5790	05/19/2016	\$23.96
	TRUCK SUPPLY COMPANY O	05/20/2016	\$258.59
	ADVANCE AUTO PARTS #5790	05/20/2016	\$14.36
	WILSON CHEVROLET INC	05/19/2016	\$179.01
	WILSON CHEVROLET INC	05/19/2016	\$149.27
	PIEDMONT AUTO PARTS	05/19/2016	\$129.98
	JOES TRUCK & AUTO	05/19/2016	\$350.00
	WESLEYS AUTOMOTIVE REPAIR	05/19/2016	\$40.00
	US DITCHER	05/20/2016	\$1,411.26
	J WILBUR COLLINS AND CO	05/23/2016	\$25.57
	GOODYEAR FRASIER TIRE SER	05/24/2016	\$818.60
	HILLS MACHINERY COMPANY	05/23/2016	\$7.49
	HOSEPOWER USA	05/25/2016	\$85.43
	PIEDMONT AUTO PARTS	05/24/2016	\$51.34
	HILLS MACHINERY COMPANY	05/25/2016	\$123.86
	ADVANCE AUTO PARTS #5790	05/26/2016	\$161.59
	PIEDMONT AUTO PARTS	05/26/2016	\$10.18
			\$9,685.29
JAMES M JONES	THOM CHEM INC	04/28/2016	\$786.45
			\$786.45
JAMES MANSFIELD	BATTERIES PLUS #39	05/18/2016	\$160.48
	SHEALY ELECT 803-227-0599	05/19/2016	\$182.59
	LOWES #01718	05/26/2016	\$75.18
	THE HOME DEPOT 1104	05/26/2016	\$110.24
			\$528.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N JONES	LOWES #00518	05/16/2016	\$38.22
	TEMPLE INC	05/19/2016	\$732.64
			\$770.86
JAMES P HINSON	FASTENAL COMPANY01	05/18/2016	\$33.03
	FORMS AND SUPPLY - AOPD	05/20/2016	\$48.70
	WAL-MART #1603	05/23/2016	\$56.99
	OFFICE DEPOT #342	05/24/2016	\$77.56
			\$216.28
JAMES R HERRON	BAMBERG DMV 5	05/03/2016	\$25.00
	BROOKER TRUE VALUE	05/03/2016	\$100.00
	G & G FEED & SEED	05/05/2016	\$744.20
	BROOKER TRUE VALUE	05/20/2016	\$200.00
	BROOKER TRUE VALUE	05/20/2016	\$16.19
			\$1,085.39
JAMES W KENDALL JR	VARIDESK	05/21/2016	\$395.00
			\$395.00
JAMES WILLIAMS	TYLER BROTHERS	04/29/2016	\$100.00
	TYLER BROTHERS	05/13/2016	\$100.00
	THE BOOTJACK INC	05/24/2016	\$100.00
			\$300.00
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	04/29/2016	\$35.31
	WM SUPERCENTER #642	05/06/2016	\$39.28
	FORMS AND SUPPLY - AOPD	05/19/2016	\$369.53
			\$444.12
JAMIE M. JOHNSTON	USPS 45972001829800935	04/29/2016	\$6.47
	NORTHEAST WORKWEAR	05/03/2016	\$100.00
			\$106.47
JAMISON K. CANADAY	BLANCHARD EQUIPMENT	05/18/2016	\$111.39
	BLANCHARD MACHINERY	05/18/2016	\$1,982.03
	BLANCHARD EQUIPMENT	05/18/2016	\$4.19
	COASTAL HYDRAULICS INC	05/23/2016	\$636.40
	COASTAL HYDRAULICS INC	05/23/2016	\$636.40
	ST MATTHEWS SUPPLY	05/25/2016	\$171.37
	BLANCHARD EQUIPMENT	05/26/2016	\$77.92
	ST MATTHEWS SUPPLY	05/26/2016	\$9.21
	NAPA AUTO PARTS	05/25/2016	\$8.91
			\$3,637.82
JAN H CHAPMAN	FRED'S 2868	05/05/2016	\$11.77
	TARGET 00022772	05/05/2016	\$13.90
	CABELAS RETAIL AUGUSTA	05/05/2016	\$376.80
	LOWES #00518	05/06/2016	\$70.32
	GILSON COMPANY, INC.	05/17/2016	\$377.66
			\$850.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANENE C. MEDLIN	USPS 45064000129800026	05/04/2016	\$47.00
	TERMINIX SERVICE INC	05/12/2016	\$55.00
	TERMINIX SERVICE INC	05/12/2016	\$235.00
	TERMINIX SERVICE INC	05/12/2016	\$30.00
	A MOBILE STORAGE	05/25/2016	\$77.20
	FORMS AND SUPPLY - AOPD	05/27/2016	\$52.68
			\$496.88
JANET F FAIREY	RICHLAND INDUSTRIAL	05/03/2016	\$29.16
			\$29.16
JANET HENDRIX	RED CROSS STORE	05/13/2016	\$611.85
	STAPLS7156249617000001	05/17/2016	\$44.77
	USPS 45148702429802428	05/18/2016	\$6.47
	GIH GLOBALINDUSTRIALEQ	05/21/2016	\$387.95
			\$1,051.04
JANICE M KEMP	FASTENAL COMPANY01	05/03/2016	\$53.87
	FASTENAL COMPANY01	05/13/2016	\$28.76
			\$82.63
JARED A BRIGHT	MC BRIDE BLDING SUP	05/04/2016	\$146.85
	MC BRIDE BLDING SUP	05/12/2016	\$142.94
	CEDAR LANE SUPPLY INC	05/24/2016	\$18.34
	THE HOME DEPOT #8913	05/24/2016	\$155.12
			\$463.25
JASON A CHILDERS	ACADEMY SPORTS #137	05/04/2016	\$15.99
	REID GAS INC	05/04/2016	\$71.63
	FARMERS EXCHANGE	05/04/2016	\$66.89
	SSC-ROCK HILL SERV	05/04/2016	\$100.00
	UNITED RENTALS	05/06/2016	\$2,465.34
	WAL-MART #0585	05/06/2016	\$16.35
	FARMERS EXCHANGE	05/16/2016	\$152.09
	SSC-ROCK HILL SERV	05/19/2016	\$100.00
	UNITED RENTALS	05/19/2016	\$2,124.99
	SSC-ROCK HILL SERV	05/19/2016	\$100.00
	STEVENSON WEIR INC	05/19/2016	\$203.30
	SSC-ROCK HILL SERV	05/19/2016	\$100.00
	THE HOME DEPOT 1114	05/20/2016	\$370.02
	LOWES #00416	05/20/2016	\$207.65
	AH HARRIS CHARLOTTE	05/20/2016	\$563.76
	NORTHERN TOOL EQUIP-SC	05/20/2016	\$85.56
	FARMERS EXCHANGE	05/24/2016	\$264.83
	FARMERS EXCHANGE	05/27/2016	\$130.15
	AH HARRIS CHARLOTTE	05/27/2016	\$126.40
			\$7,264.95
JASON D THOMPSON	BEST BUY 00008268	05/26/2016	\$140.39
			\$140.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	JOLLEY TOWING	05/06/2016	\$495.00
	CUMMINS ATLANTIC #11	05/06/2016	\$2,327.50
	HALL MANUFACTURING	05/12/2016	\$421.71
	DEHART AUTO PARTS	05/13/2016	\$61.54
	DEHART AUTO PARTS	05/13/2016	\$16.37
	DEHART AUTO PARTS	05/13/2016	\$72.07
	DEHART AUTO PARTS	05/13/2016	\$42.36
	DIVERSIFIED RECYCL	05/13/2016	\$1,717.90
	DEHART AUTO PARTS	05/13/2016	\$37.56
	HALL MANUFACTURING	05/16/2016	\$847.98
	SAFETY KLEEN SYSTEMS BRAN	05/16/2016	\$44.29
	CYCLESORB	05/16/2016	\$138.14
	DEHART AUTO PARTS	05/16/2016	\$17.55
	DEHART AUTO PARTS	05/16/2016	\$11.38
	DEHART AUTO PARTS	05/16/2016	\$207.89
	CUMMINS ATLANTIC #11	05/17/2016	\$43.91
	DEHART AUTO PARTS	05/17/2016	\$200.76
	DEHART AUTO PARTS	05/18/2016	\$5.11
	EXPRESS HYDRAULICS LLC	05/19/2016	\$142.65
	DEHART AUTO PARTS	05/18/2016	\$38.80
	WILSON EQUIPMENT CO INC	05/20/2016	\$397.03
	SAFELITE AUTOGLASS	05/21/2016	\$243.40
	VIC BAILEY FORD	05/20/2016	\$68.59
	DERRICK EQUIPMENT INC	05/19/2016	\$50.16
	JORDANS ACE HARDWARE 0077	05/20/2016	\$13.11
	OREILLY AUTO 00023481	05/20/2016	\$7.77
	DEHART AUTO PARTS	05/19/2016	\$35.39
	DEHART AUTO PARTS	05/20/2016	\$64.64
	JORDANS ACE HARDWARE 0077	05/19/2016	\$50.99
	DEHART AUTO PARTS	05/23/2016	\$74.19
	DEHART AUTO PARTS	05/23/2016	\$15.57
	JORDANS ACE HARDWARE 0077	05/24/2016	\$17.93
	DEHART AUTO PARTS	05/24/2016	\$3.79
	DEHART AUTO PARTS	05/25/2016	\$10.58
	JORDANS ACE HARDWARE 0077	05/25/2016	\$27.52
	DEHART AUTO PARTS	05/25/2016	\$79.91
	DEHART AUTO PARTS	05/27/2016	\$32.81
	DEHART AUTO PARTS	05/26/2016	\$12.18
	DEHART AUTO PARTS	05/27/2016	\$18.29
			\$8,114.32
JEFFERY D. GILES	GWINN'S TIRE & ALLIGNME	04/29/2016	\$644.03
	BENSON FORD MERCURY INC	04/29/2016	\$33.19
	SPECIALTY STEELS 2	04/29/2016	\$63.60
	ADVANCE AUTO PARTS #5500	04/29/2016	\$25.34
	ADVANCE AUTO PARTS #5500	05/02/2016	\$22.76
	ADVANCE AUTO PARTS #5500	05/02/2016	\$13.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	SQ CAROLINA ALTERNATORS	05/03/2016	\$200.34
	GWINN'S TIRE & ALLIGNME	05/03/2016	\$323.33
	DNI AUTO PARTS	05/02/2016	\$28.68
	FLEETPRIDE 316	05/03/2016	\$169.31
	ADVANCE AUTO PARTS #5500	05/04/2016	\$84.79
	ADVANCE AUTO PARTS #5500	05/04/2016	\$84.79
	NORTHERN TOOL EQUIPMNT	05/03/2016	\$52.99
	ADVANCE AUTO PARTS #5500	05/04/2016	\$7.29
	ADVANCE AUTO PARTS #5500	05/04/2016	\$18.71
	OLD STONE TRACTOR COMPAN	05/04/2016	\$920.20
	ADVANCE AUTO PARTS #5500	05/04/2016	\$7.29
	ADVANCE AUTO PARTS #5500	05/05/2016	\$33.89
	ADVANCE AUTO PARTS #5500	05/05/2016	\$9.53
	DNI AUTO PARTS	05/04/2016	\$56.96
	ADVANCE AUTO PARTS #5500	05/05/2016	\$7.29
	DNI AUTO PARTS	05/04/2016	\$10.20
	ADVANCE AUTO PARTS #5500	05/06/2016	\$78.42
	SCRUGGS EQUIPMENT CO INC	05/06/2016	\$1,030.67
	ADVANCE AUTO PARTS #5500	05/06/2016	\$2.73
	ADVANCE AUTO PARTS #5500	05/09/2016	\$16.61
	ADVANCE AUTO PARTS #5500	05/11/2016	\$6.99
	CAMPBELL-BROWN INC	05/11/2016	\$1,028.55
	ADVANCE AUTO PARTS #5500	05/11/2016	\$321.25
	MCKINNEY AUTO	05/12/2016	\$124.98
	CLINE HOSE AND HYDRAULICS	05/12/2016	\$87.96
	ADVANCE AUTO PARTS #5500	05/12/2016	\$219.12
	Snider Tire #343	05/12/2016	\$518.11
	FLINT EQUIP SIMPSONVILL	05/12/2016	\$660.44
	J.W. VAUGHAN CO. INC.	05/12/2016	\$37.90
	IN MOHICAN VALLEY EQUIPM	05/13/2016	\$796.60
	MIKES BODY SHOP AND TOWIN	05/12/2016	\$285.00
	ADVANCE AUTO PARTS #5500	05/13/2016	\$113.09
	US DITCHER	05/13/2016	\$84.69
	MIKES BODY SHOP AND TOWIN	05/12/2016	\$285.00
	ADVANCE AUTO PARTS #5500	05/13/2016	\$46.56
	ADVANCE AUTO PARTS #5500	05/16/2016	\$75.13
	Snider Tire #343	05/16/2016	\$57.49
	BROWNS TIRE & MUFFLER	05/16/2016	\$10.00
	BROWNS TIRE & MUFFLER	05/16/2016	\$40.00
	TRACTOR SUPPLY CO #1675	05/17/2016	\$81.30
	MCI SUPPLY-EASLEY INC	05/16/2016	\$65.23
	DNI AUTO PARTS	05/16/2016	\$120.84
	ADVANCE AUTO PARTS #5500	05/17/2016	\$29.25
	MCI SUPPLY-EASLEY INC	05/16/2016	\$160.76
	ALAMO INDUSTRIAL	05/18/2016	\$112.64
	ADVANCE AUTO PARTS #5500	05/19/2016	\$42.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	05/19/2016	\$10.02
	FLEETPRIDE 316	05/20/2016	\$18.18
	CAMPBELL-BROWN INC	05/20/2016	\$10.54
	CLINE HOSE AND HYDRAULICS	05/23/2016	\$121.22
	BROWNS TIRE & MUFFLER	05/23/2016	\$30.00
	ADVANCE AUTO PARTS #5500	05/24/2016	\$31.90
			\$9,580.12
JEFFREY B JORDAN	TYLER BROTHERS	05/06/2016	\$100.00
	LOWES #02207	05/12/2016	\$592.92
	CROUCH HARDWARE AND FARM	05/13/2016	\$14.75
	BILLY'S SUPERSTORE	05/12/2016	\$256.77
	FRED'S 2868	05/13/2016	\$5.84
	CROUCH HARDWARE AND FARM	05/17/2016	\$527.50
	FRED'S 2868	05/26/2016	\$43.62
	BOB'S ACE HARDWARE INC	05/27/2016	\$10.68
			\$1,552.08
JEFFREY E. JACKSON	WW GRAINGER	05/05/2016	\$84.24
	FAIRFAX HARDWARE	05/05/2016	\$64.29
	PALMETTO SPECIALITY PRODU	05/09/2016	\$559.27
	WW GRAINGER	05/12/2016	\$448.61
	WAL-MART #0795	05/13/2016	\$5.71
	ALLENDAL HARDWARE	05/12/2016	\$170.77
			\$1,332.89
JEFFREY K COCHRAN	THE HOME DEPOT 1127	04/28/2016	\$739.88
	WAL-MART #0641	05/02/2016	\$127.28
	WW GRAINGER	05/04/2016	\$1,339.91
	HARBOR FREIGHT TOOLS 96	05/05/2016	\$279.52
	SQ SPEARMAN'S SEWER, DRA	05/05/2016	\$150.09
	SAFE INDUSTRIES	05/05/2016	\$862.41
	KING ASPHALT INC	05/04/2016	\$39.75
	HARRISONS WORKWEAR MAULDI	05/05/2016	\$100.00
	THE HOME DEPOT 1127	05/06/2016	\$815.14
	WW GRAINGER	05/11/2016	\$40.63
	WM SUPERCENTER #641	05/16/2016	\$290.66
	USPS 45362602729803251	05/16/2016	\$12.94
	SQ SPEARMAN'S SEWER, DRA	05/16/2016	\$150.00
	WW GRAINGER	05/19/2016	\$23.82
	WW GRAINGER	05/19/2016	\$81.26
	WM SUPERCENTER #641	05/19/2016	\$31.67
	WW GRAINGER	05/19/2016	\$608.79
	WW GRAINGER	05/23/2016	\$40.63
	USPS 45362602729803251	05/23/2016	\$6.47
	WW GRAINGER	05/24/2016	\$409.40
	ELECTRIC MOTORS AND DRIVE	05/24/2016	\$397.14
	USPS 45362602729803251	05/25/2016	\$13.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY K COCHRAN	CARTER LUMBER	05/25/2016	\$220.78
	IN ORANGE PRODUCTS LLC	05/26/2016	\$1,869.90
	CARSONS NUT BOLT AND TOOL	05/26/2016	\$350.33
			\$9,001.85
JEFFREY S FOSTER	US DITCHER	05/02/2016	\$522.00
	THOM CHEM INC	05/02/2016	\$1,302.98
	THOM CHEM INC	05/02/2016	\$1,382.98
	LAURENS LUMBER CO.	05/05/2016	\$77.28
	USF SC	05/04/2016	\$1,170.99
	BLUE EAGLE RENTALS	05/05/2016	\$297.51
	MADDOCK CONSTRUCTION EQUI	05/09/2016	\$500.47
	ROBERTSONS ACE	05/12/2016	\$20.32
	ROBERTSONS ACE	05/12/2016	\$903.60
	IN EPTING TURF AND TRACT	05/16/2016	\$50.63
	BLUE EAGLE RENTALS	05/16/2016	\$254.18
	KINGS OUTDOOR POWER EQUIP	05/16/2016	\$66.18
	BLUE EAGLE RENTALS	05/20/2016	\$50.36
	NORTHERN TOOL EQUIP	05/20/2016	\$333.88
	ROBERTSONS ACE	05/23/2016	\$78.05
	ACF ENVIRONMENTAL	05/25/2016	\$360.40
	TRACTOR-SUPPLY-CO #0471	05/26/2016	\$21.19
	BLUE EAGLE RENTALS	05/27/2016	\$981.92
			\$8,374.92
JEFFREY S MORRELL	WAL-MART #1286	04/30/2016	\$53.97
	WM SUPERCENTER #1286	05/25/2016	\$53.97
			\$107.94
JENNIFER A PRATT	STAPLES 00111807	05/05/2016	\$274.44
			\$274.44
JENNIFER H PICKENS	TROXLER ELECTRONIC LABS	05/02/2016	\$278.72
	THE UPS STORE 1951	05/11/2016	\$12.35
	GOS// GREENVILLE OFFICE S	05/18/2016	\$1,952.75
	NEWTON SHOES	05/19/2016	\$100.00
	NEWTON SHOES	05/19/2016	\$100.00
	NEWTON SHOES	05/19/2016	\$100.00
	NEWTON SHOES	05/19/2016	\$100.00
	LOWES #00728	05/23/2016	\$17.37
	STAPLES 00118976	05/26/2016	\$26.51
			\$2,687.70
JENNIFER W. HILTON	LEE TRANSPORT EQUIPMENT	04/29/2016	\$32.10
	AUTO PARTS OF ST. GEORGE	05/02/2016	\$116.49
	HUTTO ACE HDWE	05/03/2016	\$44.41
	SHARE CORPORATION	05/04/2016	\$131.45
	AUTO PARTS OF ST. GEORGE	05/06/2016	\$121.11
	BALDWIN BROTHERS INC	05/12/2016	\$1,772.50
	HUTTO ACE HDWE	05/13/2016	\$67.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	FASTENAL COMPANY01	05/13/2016	\$178.38
	AUTO PARTS OF ST. GEORGE	05/13/2016	\$328.82
	ALCAM INC	05/16/2016	\$154.11
	AUTO PARTS OF ST. GEORGE	05/20/2016	\$266.62
	HUTTO ACE HDWE	05/20/2016	\$17.27
	HUTTO ACE HDWE	05/24/2016	\$5.34
	DOLLAR-GENERAL #4799	05/27/2016	\$29.37
	HUTTO ACE HDWE	05/27/2016	\$39.41
			\$3,305.05
JEREMIAH W BRADLEY	WORKING PERSONS STORE	05/16/2016	\$100.00
	WORKING PERSONS STORE	05/17/2016	\$100.00
	WORKING PERSONS STORE	05/23/2016	\$20.00
	SQ CROWN USA LLC	05/24/2016	\$414.25
			\$634.25
JEREMY T HODGES	NEWBERRY HARDWARE	05/09/2016	\$126.21
	WM SUPERCENTER #1130	05/17/2016	\$138.59
	WM SUPERCENTER #1130	05/18/2016	\$28.76
	ELLIOTT'S TENNESSE	05/18/2016	\$99.99
	ROBERTSONS ACE	05/19/2016	\$100.00
	FORESTRY SUPPLIERS	05/20/2016	\$178.32
	GILSON COMPANY, INC.	05/23/2016	\$1,854.73
			\$2,526.60
JEROME E SINCLAIR	CAROLINA ELECTRICAL SUPPLY	04/28/2016	\$77.36
	THE HOME DEPOT #8913	05/02/2016	\$4.77
	CITY ELECTRIC #30	05/03/2016	\$297.96
	CAROLINA ELECTRICAL SUPPLY	05/03/2016	\$109.68
	GREAT FALLS FEED AND SEED	05/04/2016	\$6.43
	LOWES #01038	05/12/2016	\$53.76
	THE HOME DEPOT #8913	05/12/2016	\$48.02
	CHERAW ELECTRICAL SUPPLY	05/12/2016	\$126.55
	THE HOME DEPOT #8913	05/16/2016	\$6.46
	CHERAW ELECTRICAL SUPPLY	05/19/2016	\$166.86
	THE HOME DEPOT #8913	05/19/2016	\$29.15
	LOWES #00416	05/23/2016	\$4.56
	MC BRIDE BLDING SUP	05/25/2016	\$6.05
	THE HOME DEPOT #8913	05/24/2016	\$19.67
	CITY ELECTRIC #34	05/26/2016	\$41.27
			\$998.55
JERRY THOMPSON	WESTBURY'S HARDWARE ST	05/05/2016	\$5.34
	HELMLEY BROTHERS ACE HDW	05/20/2016	\$100.00
			\$105.34
JESSE E. SESSIONS	WW GRAINGER	05/17/2016	\$67.54
			\$67.54
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	05/02/2016	\$16.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	05/03/2016	\$27.32
	FUNDERBURK'S AUTO VALU	05/02/2016	\$27.50
	AUTO PARTS SERVICE INC	05/05/2016	\$111.51
	LINDER INDSTRL-COLUMBIA	05/06/2016	\$291.48
	CYCLESORB	05/06/2016	\$1,417.62
	RACEWAY FORD OF HARTSVIL	05/06/2016	\$246.48
	PRAXAIR DISTRIBUTION I	05/10/2016	\$8.04
	KIMBALL MIDWEST	05/10/2016	\$334.93
	DILMAR OIL COMPANY	05/16/2016	\$364.18
	AUTO PARTS SERVICE INC	05/16/2016	\$42.04
	WOTCO INC	05/17/2016	\$144.73
	KIMBALL MIDWEST	05/17/2016	\$223.37
	DOUGLAS MACHINE SHOP, INC	05/17/2016	\$67.92
	AUTO PARTS SERVICE INC	05/19/2016	\$27.84
	AUTO PARTS SERVICE INC	05/19/2016	\$7.02
	AUTO PARTS SERVICE INC	05/20/2016	\$7.32
	AUTO PARTS SERVICE INC	05/20/2016	\$32.39
	AUTO PARTS SERVICE INC	05/20/2016	\$7.02
	AUTO PARTS SERVICE INC	05/20/2016	\$12.77
	LEE TRANSPORT EQUIPMENT	05/20/2016	\$224.37
	CHESTERFIELD AUTO BODY &	05/20/2016	\$522.97
	CHERAW ELECTRICAL SUPPLY	05/23/2016	\$46.58
	AUTOZONE # 4873	05/23/2016	\$6.98
	US HYDRAULIC & PNEUMATIC	05/24/2016	\$361.31
	AUTO PARTS SERVICE INC	05/24/2016	\$137.32
	LEE TRANSPORT EQUIPMENT	05/24/2016	\$227.84
	CMC BUILDING SUPPLY INC	05/25/2016	\$5.29
	DOUGLAS MACHINE SHOP, INC	05/25/2016	\$242.06
			\$5,193.09
JIMMY C PAYTON	ANDERSON NAPA AUTO PARTS	04/29/2016	\$10.03
	0184 ALL PHASE	04/28/2016	\$29.43
	GYRO-TRAC CORPORATION	04/28/2016	\$1,363.31
	WESTAR TIRE & ALIGNMENT	04/28/2016	\$225.17
	MIDLANDS MACHINERY INC	05/03/2016	\$2,077.15
	LONG TRAILER & BODY SERVI	05/04/2016	\$21.44
	MCI SUPPLY-EASLEY INC	05/06/2016	\$347.39
	HAWKINS TOWING, INC	05/11/2016	\$275.00
	ANDERSON AUTO GLASS CT	05/11/2016	\$341.78
	SP ROADSNAPE LLC	05/16/2016	\$830.54
	LOWES #00728	05/18/2016	\$10.88
	LOW RAY CO INC	05/18/2016	\$47.68
	ANDERSON NAPA AUTO PARTS	05/18/2016	\$49.47
	B & D UPHOLSTERY	05/19/2016	\$90.00
	CAMPBELL-BROWN INC	05/23/2016	\$999.57
	FLINT EQUIP SIMPSONVILL	05/24/2016	\$60.19
	RICHARD KAY AUTOMOTIVE	05/23/2016	\$4.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	ALAMO INDUSTRIAL	05/23/2016	\$1,884.68
	GERALD'S RADIATOR	05/25/2016	\$65.00
	TRUCK PRO	05/25/2016	\$26.04
	ANDERSON NAPA AUTO PARTS	05/25/2016	\$26.73
	ANDERSON NAPA AUTO PARTS	05/25/2016	\$72.59
	RICHARD KAY AUTOMOTIVE	05/26/2016	\$34.84
	CLEMSON AUTO PARTS INC	05/26/2016	\$21.18
	CLEMSON AUTO PARTS INC	05/26/2016	\$20.30
			\$8,935.11
JIMMY D. LEONARD	TIRE TOWN CONWAY	04/28/2016	\$250.72
	TIRE TOWN CONWAY	04/28/2016	\$1,006.46
	TYLER EQUIPMENT CO	04/29/2016	\$34.38
	CUMMINS ATLANTIC #12	04/28/2016	\$117.41
	PALMETTO CHEVROLET CO INC	04/29/2016	\$225.30
	PALMETTO CHEVROLET CO INC	04/29/2016	\$425.05
	EASTERN DIESEL SERVICE	04/28/2016	\$989.02
	BTS #47	04/29/2016	\$26.09
	CONWAY AUTO PARTS	04/29/2016	\$255.73
	TIRE TOWN CONWAY	04/28/2016	\$147.56
	PARTS AUTOMOTIVE LLC	04/29/2016	\$53.49
	PARTS AUTOMOTIVE LLC	04/30/2016	\$59.91
	NAPA PARTS OF LORIS	05/02/2016	\$27.97
	AIRGAS SOUTH	05/03/2016	\$631.89
	CONWAY FORD	05/03/2016	\$481.44
	PARTS AUTOMOTIVE LLC	05/02/2016	\$29.99
	TIRE TOWN CONWAY	05/02/2016	\$731.56
	CONWAY AUTO PARTS	05/02/2016	\$174.49
	CONWAY AUTO PARTS	05/02/2016	\$346.37
	CONWAY AUTO PARTS	05/03/2016	\$164.67
	SQUEAKYS	05/02/2016	\$175.00
	PARTS AUTOMOTIVE LLC	05/03/2016	\$32.08
	DILLON SUPPLY COMPANY	05/03/2016	\$359.03
	CONWAY AUTO PARTS	05/03/2016	\$60.97
	CONWAY AUTO PARTS	05/03/2016	\$123.80
	QUALITY AUTO PARTS	05/05/2016	\$32.03
	PALMETTO CHEVROLET CO INC	05/04/2016	\$32.93
	PALMETTO CHEVROLET CO INC	05/04/2016	\$24.27
	ALTMAN TRACTOR CO OF CON	05/05/2016	\$214.51
	PARTS AUTOMOTIVE LLC	05/04/2016	\$80.24
	DILLON SUPPLY COMPANY	05/04/2016	\$277.45
	CONWAY AUTO PARTS	05/04/2016	\$17.98
	HILLS MACHINERY COMPANY	05/06/2016	\$96.71
	PALMETTO CHEVROLET CO INC	05/05/2016	\$114.51
	PARTS AUTOMOTIVE LLC	05/05/2016	\$158.08
	CONWAY AUTO PARTS	05/06/2016	\$34.10
	CONWAY AUTO PARTS	05/05/2016	\$149.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	PALMETTO CHEVROLET CO INC	05/05/2016	\$98.63
	TIRE TOWN SUPERSTORE	05/26/2016	\$18.00
			\$8,279.81
JIMMY L MILES	RICHBOURGS RENTALS 3	05/02/2016	\$2,491.22
	B & R LUMBER & SUPPLY	05/11/2016	\$629.46
	DARLINGTON CHAINSAW INC	05/18/2016	\$242.82
	PAW NEWMAN'S LAWN AND	05/24/2016	\$2,250.00
			\$5,613.50
JO A SHARPE	NAPA AUTO 022008	05/02/2016	\$72.58
	AUTO PARTS OF SUMTER, INC	05/04/2016	\$181.18
	SAFETY KLEEN CORP	05/05/2016	\$195.09
	TRUCK SUPPLY COMPANY O	05/04/2016	\$44.15
	HOSE & EQUIPMENT	05/04/2016	\$50.21
	SIMPSON ACE HDWE	05/06/2016	\$17.27
	HOSE & EQUIPMENT	04/29/2016	\$95.79
	HOSE & EQUIPMENT	05/02/2016	\$391.36
	NAPA AUTO 022008	05/06/2016	\$11.63
	AUTO PARTS OF SUMTER, INC	05/06/2016	\$64.54
	AUTO PARTS OF SUMTER, INC	05/09/2016	\$18.35
	TRUCK SUPPLY COMPANY O	05/13/2016	\$18.00
	ALCAM INC	05/13/2016	\$643.76
	NAPA AUTO 022008	05/16/2016	\$12.93
	HOSE & EQUIPMENT	05/17/2016	\$128.52
	PATRIOT AUTO PARTS	05/17/2016	\$109.35
	NAPA AUTO 022008	05/17/2016	\$8.28
	TRUCK SUPPLY COMPANY O	05/18/2016	\$58.16
	ALCAM INC	05/18/2016	\$473.15
	HERALD OFFICE SUPPLY INC	05/18/2016	\$206.47
	AUTO PARTS OF SUMTER, INC	05/25/2016	\$92.33
	SIMPSON ACE HDWE	05/25/2016	\$58.30
	NAPA AUTO 022008	05/25/2016	\$11.86
	SIMPSON ACE HDWE	05/26/2016	\$10.79
	NAPA AUTO 022008	05/27/2016	\$19.93
			\$2,993.98
JOAN H DAVIS	TH LUMBER YARD INC	05/03/2016	\$618.13
	OFFICE DEPOT #1214	05/06/2016	\$112.76
	SQ SURVEY INSTRUMENT REP	05/11/2016	\$515.00
	FORMS AND SUPPLY - AOPD	05/10/2016	\$102.50
	STAPLES 00104042	05/13/2016	\$20.29
	THE UPS STORE #3985	05/13/2016	\$13.62
			\$1,382.30
JOE GRAHAM	FORMS AND SUPPLY - AOPD	05/13/2016	\$608.71
	NSC NORTHERN SAFETY CO	05/21/2016	\$282.88
	HARBOR FREIGHT TOOLS 335	05/20/2016	\$44.19
			\$935.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	DRIGGERS SMALL ENGINE, IN	05/02/2016	\$18.00
	DRIGGERS SMALL ENGINE, IN	05/02/2016	\$129.60
	LOWES #00497	05/26/2016	\$170.13
			\$317.73
JOEY W KING	WAL-MART #0795	05/05/2016	\$55.34
	WAL-MART #0795	05/09/2016	\$42.67
	BLANCHARD MACHINERY	05/12/2016	\$1,739.99
	WAL-MART #0795	05/12/2016	\$81.83
	WW GRAINGER	05/12/2016	\$1,279.66
	NAPA AUTO PARTS 0020619	05/12/2016	\$18.10
	TYLER BROTHERS	05/13/2016	\$297.18
	NAPA AUTO PARTS 0020619	05/12/2016	\$18.10
	BLACKS SUPPLY	05/17/2016	\$51.04
	STILL'S SMALL ENGI	05/18/2016	\$203.41
	BLACKS SUPPLY	05/19/2016	\$33.33
	DENMARK WHOLESALE	05/19/2016	\$11.30
	B&B BUILDING SUPPLY LLC	05/19/2016	\$3.23
	WAL-MART #0795	05/24/2016	\$10.45
	BLACKS SUPPLY	05/24/2016	\$63.99
	HUSQVARNA PROFESSIONAL P	05/27/2016	\$684.74
	TRACTOR SUPPLY CO #1708	05/28/2016	\$29.95
			\$4,624.31
JOHN A. KLEIN	RED WING SHOES MYRTLE	05/06/2016	\$100.00
	LOWES #01004	05/09/2016	\$53.48
	LOWES #00410	05/09/2016	\$15.61
	FASTENAL COMPANY01	05/18/2016	\$216.51
	LOWES #00410	05/23/2016	\$179.31
	FASTENAL COMPANY01	05/24/2016	\$27.26
	FASTENAL COMPANY01	05/26/2016	\$7.21
			\$599.38
JOHN D BEACH	ALLENDALE HARDWARE	04/28/2016	\$156.10
			\$156.10
JOHN D BOYLSTON	COLUMBIA OFFICE FURNITU	05/06/2016	\$182.52
			\$182.52
JOHN D MCKAY III	MC BRIDE BLDING SUP	04/29/2016	\$269.14
	WM SUPERCENTER #1030	05/03/2016	\$21.45
	THE HOME DEPOT #8913	05/04/2016	\$27.98
	FASTENAL COMPANY01	05/12/2016	\$24.46
	WM SUPERCENTER #1030	05/12/2016	\$53.44
	WAL-MART #1030	05/19/2016	\$64.54
	ELLIOTTS SHOE SERVICE	05/19/2016	\$75.00
	ELLIOTTS SHOE SERVICE	05/19/2016	\$100.00
	ELLIOTTS SHOE SERVICE	05/19/2016	\$100.00
	THE HOME DEPOT #8913	05/19/2016	\$15.08
	ELLIOTTS SHOE SERVICE	05/19/2016	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	J & S INC	05/19/2016	\$83.27
	ELLIOTTS SHOE SERVICE	05/19/2016	\$100.00
			\$1,034.36
JOHN F. CARMICHAEL	NAPA DILLON 0000913	04/29/2016	\$9.22
	KING CADILLAC OLDS GMC TR	04/28/2016	\$113.37
	BTS #16	04/28/2016	\$550.72
	NAPA DILLON 0000913	04/29/2016	\$88.46
	CUMMINS ATLANTIC #12	05/02/2016	\$91.29
	MIKE REICHENBACH FORD LI	05/02/2016	\$1,997.99
	NAPA DILLON 0000913	05/02/2016	\$12.69
	PALMETTO CHEVROLET CO INC	05/02/2016	\$290.73
	KING CADILLAC OLDS GMC TR	04/29/2016	\$301.86
	ALTMAN TRACTOR & EQUIPME	05/04/2016	\$50.67
	NAPA DILLON 0000913	05/04/2016	\$28.98
	BTS #16	05/04/2016	\$115.27
	NAPA DILLON 0000913	05/05/2016	\$79.84
	BTS #16	05/04/2016	\$287.03
	BLANCHARD MACHINERY	05/11/2016	\$253.17
	NAPA DILLON 0000913	05/11/2016	\$59.86
	NAPA DILLON 0000913	05/11/2016	\$17.15
	NAPA DILLON 0000913	05/13/2016	\$10.44
	NAPA DILLON 0000913	05/13/2016	\$6.19
	ALTMAN TRACTOR & EQUIPME	05/13/2016	\$158.51
	BLANCHARD MACHINERY	05/16/2016	\$469.75
	NAPA DILLON 0000913	05/16/2016	\$6.23
	BLANCHARD MACHINERY	05/16/2016	\$206.53
	BLANCHARD MACHINERY	05/17/2016	\$349.97
	NAPA DILLON 0000913	05/17/2016	\$97.27
	BTS #16	05/17/2016	\$103.76
	ALTMAN TRACTOR & EQUIPME	05/18/2016	\$566.04
	BLANCHARD MACHINERY	05/18/2016	\$349.97
	NAPA DILLON 0000913	05/19/2016	\$46.22
	NAPA DILLON 0000913	05/19/2016	\$343.99
	BTS #16	05/18/2016	\$136.61
	NAPA DILLON 0000913	05/20/2016	\$113.89
	NAPA DILLON 0000913	05/23/2016	\$12.36
	NAPA DILLON 0000913	05/23/2016	\$100.38
	ALTMAN TRACTOR & EQUIPME	05/23/2016	\$1,418.26
	MIDLANDS MACHINERY INC	05/24/2016	\$1,336.36
	CONWAY FORD	05/25/2016	\$1,224.20
	ALTMAN TRACTOR & EQUIPME	05/25/2016	\$73.52
			\$11,478.75
JOHN F. WOOD	DIVERSIFIED PRODUCTS MFG	05/03/2016	\$61.25
	LOWES #01064	05/06/2016	\$97.96
	WRIGHT JOHNSTON UNIFORMS	05/09/2016	\$214.92
	WRIGHT JOHNSTON UNIFORMS	05/10/2016	\$199.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. WOOD	BI-LO GROCERY #5723	05/11/2016	\$14.85
	WW GRAINGER	05/17/2016	\$101.63
	WW GRAINGER	05/17/2016	\$17.18
	WW GRAINGER	05/17/2016	\$104.55
	HILTONS POWER EQUIPMENT	05/27/2016	\$12.90
	LOWES #01064	05/27/2016	\$32.91
			\$857.95
JOHN J THOMAS	HERITAGE HARDWARE & SU	04/29/2016	\$248.12
	HALL MANUFACTURING	05/03/2016	\$150.82
	WW GRAINGER	05/05/2016	\$365.73
	COUNTRY BOY FARM & Y	05/09/2016	\$43.20
	HERITAGE HARDWARE & SU	05/12/2016	\$199.03
	HERITAGE HARDWARE & SU	05/18/2016	\$4.27
	HERITAGE HARDWARE & SU	05/19/2016	\$93.86
	HERITAGE HARDWARE & SU	05/27/2016	\$92.42
	HERITAGE HARDWARE & SU	05/26/2016	\$83.56
			\$1,281.01
JOHN J. HAIR	CALHOUN SUPPLY CO INC	04/29/2016	\$167.77
	LOWES #00559	05/06/2016	\$35.62
	BLANCHARD EQUIPMENT	05/13/2016	\$4.19
			\$207.58
JOHN P POORE	PUBLIX #656	05/01/2016	\$8.00
	PUBLIX #656	04/30/2016	\$3.00
	PUBLIX #656	05/03/2016	\$2.00
	PUBLIX #656	05/08/2016	\$8.00
	PUBLIX #1095	05/07/2016	\$3.00
	PUBLIX #656	05/09/2016	\$2.00
	PUBLIX #656	05/10/2016	\$2.00
	PUBLIX #656	05/14/2016	\$3.00
	PUBLIX #656	05/15/2016	\$8.00
	PUBLIX #656	05/21/2016	\$2.00
	PUBLIX #656	05/22/2016	\$8.00
	PUBLIX #656	05/28/2016	\$3.00
	PUBLIX #656	05/29/2016	\$3.00
	PUBLIX #656	05/30/2016	\$3.00
			\$58.00
JOHNETTA ROSS	PARKS AUTO PARTS-MC	05/02/2016	\$3.67
	CINTAS 235	05/09/2016	\$200.30
	WAL-MART #1146	05/16/2016	\$11.85
	BALDWIN BROTHERS INC	05/16/2016	\$2,027.72
	CYCLESORB	05/16/2016	\$434.43
	FASTENAL COMPANY01	05/20/2016	\$2,073.86
	FASTENAL COMPANY01	05/26/2016	\$90.41
	BOX DISTRIBUTING, LLC	05/26/2016	\$222.92
	NAPA AUTO SUPPLY	05/26/2016	\$98.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,164.09
JON T GREER	OFFICE DEPOT #2233	05/24/2016	\$147.06
	THE HOME DEPOT 1103	05/25/2016	\$21.63
			\$168.69
JONATHAN B ANTLEY	FASTENAL COMPANY01	04/29/2016	\$227.89
	LINE EQUIPMENT SALES CO	05/05/2016	\$240.22
	FASTENAL COMPANY01	05/11/2016	\$4.92
	FASTENAL COMPANY01	05/13/2016	\$10.81
	SHEALY ELECT 803-227-0599	05/18/2016	\$553.35
	RAI PRODUCTS	05/27/2016	\$495.00
			\$1,532.19
JONATHAN M GILMORE	BERKELEY HEATING & AIR	05/12/2016	\$269.00
	AMERICAN RED CROSS	05/13/2016	\$85.00
	ROTO-ROOTER	05/12/2016	\$158.00
	AMERICAN RED CROSS	05/13/2016	\$91.80
	HUTTO REFRIGERATION	05/12/2016	\$205.00
	LOWES #00655	05/14/2016	\$100.95
	UNITED RENTALS	05/17/2016	\$2,484.03
			\$3,393.78
JONATHAN THOMPSON JR	JACKS NAME BRAND SHOES	05/02/2016	\$100.00
	JACKS NAME BRAND SHOES	05/02/2016	\$100.00
	HALL MANUFACTURING	05/17/2016	\$2,497.25
	BETHUNE FARM AND GARDEN	05/18/2016	\$83.96
	BETHUNE FARM AND GARDEN	05/19/2016	\$33.99
	DOC'S	05/19/2016	\$16.24
			\$2,831.44
JOSE L ALMEIDA	LOWES #00499	05/02/2016	\$52.43
	NEW SOUTH CONSTRUCTION SU	05/05/2016	\$124.12
	LOWES #01066	05/05/2016	\$24.29
	LOWES #00499	05/06/2016	\$26.22
	NEFF RENTAL 047	05/06/2016	\$232.39
	LOWES #00499	05/12/2016	\$83.49
	CAPITAL CONCRETE CO	05/16/2016	\$401.25
	LOWES #01066	05/23/2016	\$98.38
			\$1,042.57
JOSEF W. SPENCER	WAL-MART #1035	05/17/2016	\$52.93
	Harrisons Workwear Sparta	05/17/2016	\$100.00
			\$152.93
JOSEPH A TURNER	FLORENCE HYDRAULICS	04/29/2016	\$20.96
	KING CADILLAC OLDS GMC TR	04/28/2016	\$98.81
	PEE DEE TRAILER SALES LLC	04/29/2016	\$302.36
	BTS #12	04/28/2016	\$414.67
	FLORENCE HYDRAULICS	04/29/2016	\$90.72
	TRIPLE T FLORENCE	04/28/2016	\$425.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	TRIPLE T FLORENCE	04/28/2016	\$560.40
	KING CADILLAC OLDS GMC TR	04/28/2016	\$616.13
	POSTONS TRAILER REPAIR LL	04/29/2016	\$1,688.59
	BTS #12	04/28/2016	\$40.55
	NAPA FLORENCE0037471	05/02/2016	\$14.23
	FLORENCE HYDRAULICS	05/02/2016	\$45.36
	DUN-RITE TOWING	05/02/2016	\$172.00
	NAPA FLORENCE0037471	05/02/2016	\$21.34
	RACEWAY FORD	05/02/2016	\$71.89
	NAPA FLORENCE0037471	05/02/2016	\$240.44
	FLORENCE HYDRAULICS	05/02/2016	\$471.80
	FLORENCE HYDRAULICS	05/03/2016	\$161.36
	SHEPPARDS TRUCK REBUILDER	05/03/2016	\$553.28
	NAPA FLORENCE0037471	05/03/2016	\$104.90
	NAPA FLORENCE0037471	05/03/2016	\$47.51
	BTS #12	05/02/2016	\$605.62
	NAPA FLORENCE0037471	05/03/2016	\$25.56
	BTS #24	05/02/2016	\$681.52
	BTS #12	05/02/2016	\$23.18
	BTS #12	05/02/2016	\$275.31
	BTS #12	05/02/2016	\$38.28
	BTS #12	05/02/2016	\$84.63
	BTS #12	05/02/2016	\$105.06
	NAPA FLORENCE0037471	05/03/2016	\$128.69
	FLORENCE HYDRAULICS	05/04/2016	\$741.80
	WW GRAINGER	05/04/2016	\$806.10
	NAPA FLORENCE0037471	05/04/2016	\$122.21
	BTS #12	05/03/2016	\$87.89
	RACEWAY FORD	05/04/2016	\$401.96
	PALMETTO CHEVROLET CO INC	05/04/2016	\$89.35
	BTS #12	05/04/2016	\$236.13
	AIRGAS SOUTH	05/05/2016	\$48.34
	SP ROADSNAPE LLC	05/05/2016	\$1,090.57
	COASTAL SANITARY SUPPLY	05/05/2016	\$47.15
	COASTAL SANITARY SUPPLY	05/05/2016	\$258.88
	BTS #12	05/05/2016	\$113.54
	BTS #12	05/06/2016	\$23.18
	BTS #12	05/05/2016	\$244.80
	THOM CHEM INC	05/06/2016	\$216.00
	CAROLINA CUSTOM TRUCK AC	05/06/2016	\$1,036.04
	NAPA FLORENCE0037471	05/06/2016	\$48.55
	BTS #12	05/05/2016	\$40.00
	BTS #12	05/05/2016	\$116.65
	NAPA FLORENCE0037471	05/09/2016	\$5.50
	LEON'S MECHANICAL SERVIC	05/09/2016	\$1,045.09
	DURACO, INC	05/09/2016	\$303.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	05/09/2016	\$54.66
	AGRI SUPPLY - FLORENCE	05/09/2016	\$51.80
	ALTMAN TRACTOR & EQUIPME	05/09/2016	\$537.24
	PIEDMONT TRUCK CENTER	05/09/2016	\$56.66
	PIEDMONT TRUCK CENTER	05/09/2016	\$91.32
	KING CADILLAC OLDS GMC TR	05/10/2016	\$163.86
	NAPA FLORENCE0037471	05/12/2016	\$471.40
	NAPA FLORENCE0037471	05/12/2016	\$184.68
	NAPA FLORENCE0037471	05/12/2016	\$129.66
	NAPA FLORENCE0037471	05/12/2016	\$92.87
	NAPA FLORENCE0037471	05/12/2016	\$80.27
	FLORENCE HYDRAULICS	05/12/2016	\$62.80
	NAPA FLORENCE0037471	05/12/2016	\$4.95
	NAPA FLORENCE0037471	05/12/2016	\$18.24
	NAPA FLORENCE0037471	05/12/2016	\$22.87
	KING CADILLAC OLDS GMC TR	05/13/2016	\$103.98
	BTS #12	05/12/2016	\$40.55
	NAPA FLORENCE0037471	05/13/2016	\$34.67
	BTS #12	05/13/2016	\$40.55
	AIRGAS SOUTH	05/16/2016	\$42.77
	RACEWAY FORD	05/16/2016	\$26.21
	AGRI SUPPLY - FLORENCE	05/16/2016	\$17.78
	NAPA FLORENCE0037471	05/16/2016	\$122.93
	RACEWAY FORD	05/16/2016	\$480.60
	AGRI SUPPLY - FLORENCE	05/16/2016	\$1.39
	FLORENCE HYDRAULICS	05/16/2016	\$45.36
	NAPA FLORENCE0037471	05/17/2016	\$52.57
	ALTMAN TRACTOR & EQUIPME	05/17/2016	\$2.93
	FLORENCE HYDRAULICS	05/18/2016	\$36.75
	BTS #12	05/17/2016	\$38.28
	BTS #12	05/16/2016	\$30.00
	BTS #12	05/16/2016	\$158.80
	BTS #12	05/17/2016	\$134.85
	BTS #12	05/16/2016	\$303.24
	BTS #12	05/20/2016	\$38.28
	FLORENCE HYDRAULICS	05/20/2016	\$105.27
	NAPA FLORENCE0037471	05/23/2016	\$4.74
	CARQUEST AUTO PARTS 4988	05/23/2016	\$11.33
	NAPA FLORENCE0037471	05/24/2016	\$25.56
			\$19,177.09
JOSEPH G GAINERY	NAPA AUTO PARTS 0020619	04/28/2016	\$8.35
	BLACKS SUPPLY	04/29/2016	\$20.76
	NAPA AUTO PARTS 0020619	04/29/2016	\$135.52
	TRACTOR SUPPLY CO #1708	04/29/2016	\$38.58
	NAPA AUTO PARTS 0020619	04/28/2016	\$21.27
	WW GRAINGER	05/03/2016	\$73.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	05/02/2016	\$180.44
	CLASSIC FORD OF COLUMBIA	05/03/2016	\$141.94
	TRACTOR SUPPLY CO #1708	05/03/2016	\$64.18
	ASC CONSTRUCTION EQUIP	05/04/2016	\$260.24
	IN PALMETTO TOOL INC.	05/04/2016	\$2,400.00
	NAPA AUTO PARTS 0020619	05/05/2016	\$1.71
	ENGINEERED SYSTEMS INC	05/06/2016	\$855.00
	NAPA AUTO PARTS 0020619	05/05/2016	\$43.75
	NAPA AUTO PARTS 0020619	05/06/2016	\$9.69
	NAPA AUTO PARTS 0020619	05/05/2016	\$501.83
	NAPA AUTO PARTS 0020619	05/05/2016	\$19.24
	NAPA AUTO PARTS 0020619	05/05/2016	\$100.54
	DERRICK EQUIPMENT INC	05/05/2016	\$609.03
	M AND M GLASS SERVICES OF	05/09/2016	\$80.00
	TRACTOR SUPPLY CO #1708	05/09/2016	\$26.74
	WM SUPERCENTER #795	05/09/2016	\$48.02
	NAPA AUTO PARTS 0020619	05/09/2016	\$11.06
	DENMARK WHOLESALE	05/12/2016	\$103.37
	IN PALMETTO TOOL INC.	05/12/2016	\$21.40
	CLASSIC FORD OF COLUMBIA	05/12/2016	\$232.85
	NAPA AUTO PARTS 0020619	05/12/2016	\$280.93
	NAPA AUTO PARTS 0020619	05/12/2016	\$30.76
	NAPA AUTO PARTS 0020619	05/12/2016	\$18.25
	NAPA AUTO PARTS 0020619	05/13/2016	\$25.02
	DERRICK EQUIPMENT INC	05/16/2016	\$78.51
	CLASSIC FORD OF COLUMBIA	05/17/2016	\$180.58
	LEE TRANSPORT EQUIPMENT	05/17/2016	\$114.51
	NAPA AUTO PARTS 0020619	05/16/2016	\$18.97
	CLASSIC FORD OF COLUMBIA	05/17/2016	\$5.54
	LOVE CHEVROLET PARTS AND	05/18/2016	\$65.14
	ASC CONSTRUCTION EQUIP	05/20/2016	\$988.70
	LEE TRANSPORT EQUIPMENT	05/20/2016	\$39.75
	DERRICK EQUIPMENT INC	05/20/2016	\$103.35
	IN PALMETTO TOOL INC.	05/20/2016	\$134.82
	NAPA AUTO PARTS 0020619	05/20/2016	\$26.93
	TRACTOR SUPPLY CO #1708	05/23/2016	\$235.39
	WM SUPERCENTER #795	05/23/2016	\$9.41
	NAPA AUTO PARTS 0020619	05/23/2016	\$4.90
	LOVE CHEVROLET PARTS AND	05/24/2016	\$130.16
	SPARROW & KENNEDY TRACTOR	05/23/2016	\$290.52
	NAPA AUTO PARTS 0020619	05/23/2016	\$7.44
	CLASSIC FORD OF COLUMBIA	05/25/2016	\$681.61
	NAPA AUTO PARTS 0020619	05/24/2016	\$81.35
	NAPA AUTO PARTS 0020619	05/24/2016	\$6.44
	DENMARK WHOLESALE	05/25/2016	\$186.46
	NAPA AUTO PARTS 0020619	05/25/2016	\$259.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINES	LOVE CHEVROLET PARTS AND	05/26/2016	\$1,901.21
	CYCLESORB	05/26/2016	\$288.90
	WM SUPERCENTER #795	05/27/2016	\$10.44
			\$12,213.77
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	05/04/2016	\$217.30
	RYERSON SOUTH-EAST AS400	05/25/2016	\$1,704.24
	LOWES #00518	05/25/2016	\$19.26
			\$1,940.80
JOSEPH L. BAGGETT III	BLANCHARD EQUIPMENT	04/29/2016	\$8.38
	AUTO PARTS OF BEAUFORT	05/11/2016	\$1.73
			\$10.11
JOSEPH M. FOWLER	HARBOR FREIGHT TOOLS 319	05/23/2016	\$97.45
			\$97.45
JUANITA H ABERCROMBIE	FORMS AND SUPPLY-AOPD	05/06/2016	\$909.36
	FORMS AND SUPPLY-AOPD	05/06/2016	\$649.08
			\$1,558.44
JUDY A LITZ	FORMS AND SUPPLY - AOPD	05/05/2016	\$85.62
			\$85.62
JULIAN K MEARS	A1 TIRE OF ABBEVILLE LLC	04/29/2016	\$870.63
	CARQUEST AUTO SUPPLY	04/29/2016	\$25.64
	CARQUEST AUTO SUPPLY	05/03/2016	\$54.56
	CARQUEST AUTO SUPPLY	05/05/2016	\$17.10
	DERRICK EQUIPMENT INC	05/04/2016	\$100.85
	CAROLINA TOOL CO INC	05/05/2016	\$40.27
	CARQUEST AUTO SUPPLY	05/09/2016	\$425.12
	CARQUEST AUTO SUPPLY	05/11/2016	\$33.28
	CARQUEST AUTO SUPPLY	05/13/2016	\$17.72
	CARQUEST AUTO SUPPLY	05/16/2016	\$6.18
	CARQUEST AUTO SUPPLY	05/18/2016	\$241.65
	CARQUEST AUTO SUPPLY	05/18/2016	\$39.80
	CARQUEST AUTO SUPPLY	05/19/2016	\$5.48
	CARQUEST AUTO SUPPLY	05/19/2016	\$168.80
	CARQUEST AUTO SUPPLY	05/23/2016	\$7.68
	CARQUEST AUTO SUPPLY	05/23/2016	\$57.12
	CARQUEST AUTO SUPPLY	05/23/2016	\$140.48
	CARQUEST AUTO SUPPLY	05/24/2016	\$25.93
	CARQUEST AUTO SUPPLY	05/24/2016	\$202.50
	CARQUEST AUTO SUPPLY	05/25/2016	\$45.28
	CARQUEST AUTO SUPPLY	05/26/2016	\$212.93
			\$2,739.00
JULIE DEESE	SQ WSA ENTERPRISES INC	05/03/2016	\$1,350.00
			\$1,350.00
JULIE K BANKS	STAPLES DIRECT	05/07/2016	\$179.13
	FORNEY LP	05/23/2016	\$104.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE K BANKS	FORNEY LP	05/23/2016	\$38.61
	STAPLES DIRECT	05/24/2016	\$69.95
	STAPLES DIRECT	05/24/2016	\$167.44
			\$559.89
JULIE L COLLINS	BRUNSON BUILDING SUPPLY	05/05/2016	\$32.37
	ORANGEBURG REDI-MIX CONCR	05/11/2016	\$1,822.80
	FORMS AND SUPPLY - AOPD	05/13/2016	\$41.47
	USPS 45378006635336858	05/19/2016	\$47.00
	FORMS AND SUPPLY - AOPD	05/25/2016	\$115.08
	J.R. WILSON CONSTR	05/27/2016	\$2,410.24
			\$4,468.96
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	05/02/2016	\$63.08
	ULINE SHIP SUPPLIES	05/25/2016	\$126.37
	GILSON COMPANY, INC.	05/27/2016	\$157.03
			\$346.48
JULIE YOUNG	HOMEDPOT.COM	05/06/2016	\$105.72
	BEST BUY 00008946	05/18/2016	\$89.86
			\$195.58
KAREN M BROOKS	OSWALD WHOLESALE LUMBER I	05/05/2016	\$256.80
	LOWES #00499	05/06/2016	\$38.50
	FORMS AND SUPPLY - AOPD	05/06/2016	\$125.37
	HOUSE OF CANS INC	05/12/2016	\$157.74
	FORMS AND SUPPLY - AOPD	05/13/2016	\$395.88
	TYLER BROTHERS	05/23/2016	\$100.00
			\$1,074.29
KAREN S CUMALANDER	RED WING SHOE STORE #2	05/27/2016	\$100.00
			\$100.00
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	05/03/2016	\$42.16
	FORMS AND SUPPLY - AOPD	05/03/2016	\$20.28
	FORMS AND SUPPLY - AOPD	05/10/2016	\$47.49
	FORMS AND SUPPLY - AOPD	05/17/2016	\$217.40
	OFFICE DEPOT #1214	05/18/2016	\$107.25
	FORMS AND SUPPLY - AOPD	05/18/2016	\$263.98
	FORMS AND SUPPLY - AOPD	05/20/2016	\$29.87
	AASHTO PUBS	05/23/2016	\$168.00
	FORMS AND SUPPLY - AOPD	05/23/2016	\$208.55
	FORMS AND SUPPLY - AOPD	05/26/2016	\$175.76
	FORMS AND SUPPLY - AOPD	05/27/2016	\$101.93
			\$1,382.67
KATHRYN N ROBERTS	THE BOOTJACK INC	05/03/2016	\$100.00
	LOWES #00497	05/05/2016	\$67.78
	THE BOOTJACK INC	05/06/2016	\$65.09
	STAPLES 00117127	05/17/2016	\$45.53
	USPS 45148602429802261	05/18/2016	\$112.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN N ROBERTS	DUNCAN PARNELL N CHARLE	05/17/2016	\$220.56
			\$611.76
KATHY NELSON	STAPLS7155766096000001	05/07/2016	\$651.82
	RICOH USA, INC	05/11/2016	\$306.98
	FEDEX 783049350948	05/13/2016	\$21.88
	GIH GLOBALINDUSTRIALEQ	05/21/2016	\$387.95
			\$1,368.63
KATHY S ADDY	EDWARDS HEATING AND COOLI	05/05/2016	\$245.00
	CLINTON NEWBERRY TOOL & E	05/04/2016	\$131.61
	WW GRAINGER	05/05/2016	\$396.35
	FORMS AND SUPPLY - AOPD	05/13/2016	\$522.86
	SEABER & AIKEN INC	05/19/2016	\$720.36
	THE HARDWARE STORE	05/20/2016	\$44.92
	THE HARDWARE STORE	05/23/2016	\$22.52
	FORMS AND SUPPLY - AOPD	05/25/2016	\$153.40
			\$2,237.02
KATHY V PARTAIN	CITY ELECTRIC #29	05/11/2016	\$186.81
			\$186.81
KAY S THOMPSON	NAPA OF LAURENS	04/28/2016	\$143.38
	CAROLINA JACK & LIFT	04/28/2016	\$170.00
	FASTENAL COMPANY01	04/29/2016	\$131.67
	FORMS AND SUPPLY - AOPD	04/29/2016	\$204.54
	NAPA OF LAURENS	05/03/2016	\$471.56
	PALMETTO SPECIALITY PRODU	05/09/2016	\$249.09
	ROBERTSONS ACE	05/11/2016	\$8.01
	NAPA OF LAURENS	05/18/2016	\$166.39
	FASTENAL COMPANY01	05/20/2016	\$29.57
	CYCLESORB	05/19/2016	\$317.21
	NAPA OF LAURENS	05/20/2016	\$38.42
	DYNA	05/20/2016	\$577.84
	NAPA OF LAURENS	05/27/2016	\$18.17
			\$2,525.85
KEITH P WARD	WINNSBORO BUILDER SUPPLY	05/13/2016	\$2.66
	WINNSBORO BUILDER SUPPLY	05/26/2016	\$47.07
			\$49.73
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	04/29/2016	\$172.65
	WM SUPERCENTER #638	05/05/2016	\$47.30
	WW GRAINGER	05/12/2016	\$93.51
			\$313.46
KELLY C POUNTAIN	HUMBOLDT MFG CO	05/24/2016	\$2,010.91
	HUMBOLDT MFG CO	05/27/2016	\$113.04
			\$2,123.95
KEN H WAGNER	PEE DEE SUPPLY	05/02/2016	\$18.01
	CMC BUILDING SUPPLY INC	05/03/2016	\$16.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$34.21
KENNETH D. COOPER	CARQUEST AUTO PARTS	04/28/2016	\$19.62
	CARQUEST AUTO PARTS	05/03/2016	\$19.62
	PRAXAIR DIST US #994	05/02/2016	\$18.23
	QUALITY TRUCK & REPAIR IN	05/03/2016	\$375.00
	HASELDEN BROTHERS FORD	05/04/2016	\$218.86
	SHEPPARDS TRUCK REBUILDER	05/05/2016	\$323.69
	TRIPLE T FLORENCE	05/05/2016	\$1,391.81
	ZEP SALES AND SERVICE	05/06/2016	\$95.13
	BTS #12	05/05/2016	\$245.33
	CARQUEST AUTO PARTS	05/09/2016	\$208.32
	CARQUEST AUTO PARTS	05/09/2016	\$222.77
	CYCLESORB	05/10/2016	\$601.08
	CARQUEST AUTO PARTS	05/12/2016	\$150.13
	CARQUEST AUTO PARTS	05/12/2016	\$182.24
	CARQUEST AUTO PARTS	05/12/2016	\$228.15
	LONGSTREET CHEVROLET BUIC	05/13/2016	\$413.75
	MOMAR	05/12/2016	\$542.40
	BIG COUNTRY CH08780017	05/16/2016	\$43.52
	STUCKEY BROS PARTS	05/16/2016	\$7.48
	LEE TRANSPORT EQUIPMENT	05/17/2016	\$484.68
	BTS #12	05/17/2016	\$307.96
	CALIFORNIA CONTRACTORS SU	05/19/2016	\$450.00
	SAFELITE AUTOGLASS	05/19/2016	\$312.88
	STUCKEY AUTO PARTS KIN	05/24/2016	\$17.59
	MOTION INDUSTRIES SC16	05/25/2016	\$854.78
	ALAMO INDUSTRIAL	05/24/2016	\$367.69
	STUCKEY BROS PARTS	05/24/2016	\$45.71
	PALMETTO CHEVROLET CO INC	05/24/2016	\$188.97
	CARQUEST AUTO PARTS	05/25/2016	\$262.08
	HASELDEN BROTHERS FORD	05/27/2016	\$65.48
	CARQUEST AUTO PARTS	05/26/2016	\$19.62
	SPARROW & KENNEDY TRACTOR	05/26/2016	\$36.12
			\$8,720.69
KENNETH LEE	SEABER & AIKEN INC	05/02/2016	\$379.51
	HERTZ EQUIPMENT	05/03/2016	\$1,332.00
	LOWES #01064	05/13/2016	\$22.62
	LOWES #00433	05/26/2016	\$17.50
	SUNBELT RENTALS #009	05/27/2016	\$92.02
	LOWES #02356	05/27/2016	\$22.40
			\$1,866.05
KENNETH R JONES	HELMMLY BROTHERS ACE HDW	05/10/2016	\$513.17
	WESTBURY'S HARDWARE ST	05/16/2016	\$160.49
	HELMMLY BROTHERS ACE HDW	05/25/2016	\$149.65
			\$823.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO 00014423	04/29/2016	\$9.04
	LATHAMS HARDWARE L	04/28/2016	\$24.60
	ASC CONSTRUCTION EQUIP	04/29/2016	\$235.36
	SQ NUKE-ND-BOX GOSQ.COM	05/02/2016	\$898.00
	A1 TIRE OF ABBEVILLE LLC	05/03/2016	\$65.00
	MIKE'S AUTO AND TR	05/04/2016	\$70.00
	SONNY'S AUTO PARTS	05/06/2016	\$36.00
	OREILLY AUTO 00014423	05/06/2016	\$48.11
	HUSQVARNA PROFESSIONAL P	05/09/2016	\$128.36
	FASTENAL COMPANY01	05/09/2016	\$803.90
	ADVANCE AUTO PARTS 5690	05/09/2016	\$6.07
	SONNY'S AUTO PARTS	05/09/2016	\$127.64
	OREILLY AUTO 00014423	05/12/2016	\$26.42
	SONNY'S AUTO PARTS	05/11/2016	\$167.78
	ADVANCE AUTO PARTS 5690	05/13/2016	\$206.85
	SONNY'S AUTO PARTS	05/12/2016	\$5.37
	A1 TIRE OF ABBEVILLE LLC	05/13/2016	\$224.15
	SONNY'S AUTO PARTS	05/12/2016	\$36.00
	OREILLY AUTO 00014423	05/13/2016	\$20.00
	SONNY'S AUTO PARTS	05/13/2016	\$80.68
	OREILLY AUTO 00014423	05/16/2016	\$8.20
	ADVANCE AUTO PARTS 5690	05/17/2016	\$9.62
	FASTENAL COMPANY01	05/18/2016	\$111.37
	NANCE LAWNMOWER AND SMALL	05/18/2016	\$32.42
	OREILLY AUTO 00014423	05/18/2016	\$55.60
	A1 TIRE OF ABBEVILLE LLC	05/20/2016	\$235.88
	ADVANCE AUTO PARTS 5690	05/23/2016	\$14.38
	SONNY'S AUTO PARTS	05/23/2016	\$50.12
	SONNY'S AUTO PARTS	05/23/2016	\$32.55
	ADVANCE AUTO PARTS 5690	05/26/2016	\$15.74
	SONNY'S AUTO PARTS	05/27/2016	\$30.00
	LATHAMS HARDWARE L	05/27/2016	\$19.16
	HUSQVARNA PROFESSIONAL P	05/27/2016	\$427.96
			\$4,262.33
KEVIN B. POSTON	SQ WSA ENTERPRISES INC	05/03/2016	\$1,190.00
			\$1,190.00
KEVIN L BLAKELY	WM SUPERCENTER #625	05/04/2016	\$68.22
	GRAND STRAND RENTAL	05/04/2016	\$73.00
	GEORGETOWN SMALL ENGINES,	05/19/2016	\$49.38
	FASTENAL COMPANY01	05/19/2016	\$85.58
	SWINNIE SUPPLY COMPANY	05/24/2016	\$24.73
	S&W READY MIX CONCRETE CO	05/24/2016	\$401.25
			\$702.16
KIMBERLY G. PRICE	OILMEN'S EQUIPMENT CORPOR	04/29/2016	\$68.37
	FORMS AND SUPPLY - AOPD	05/04/2016	\$96.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G. PRICE	BCT SOUTH CAROLINA	05/11/2016	\$22.30
			\$187.35
KIMBERLY R LANGDALE	THE BOOTJACK INC	05/13/2016	\$100.00
			\$100.00
KRISTI D HACKETT	HALL MANUFACTURING	04/29/2016	\$789.95
	NSC NORTHERN SAFETY CO	05/05/2016	\$31.88
	NSC NORTHERN SAFETY CO	05/06/2016	\$102.16
	NSC NORTHERN SAFETY CO	05/06/2016	\$51.61
	WW GRAINGER	05/11/2016	\$222.96
	ALLEN PRECISION EQUIP	05/16/2016	\$237.20
	WW GRAINGER	05/18/2016	\$143.40
	WW GRAINGER	05/18/2016	\$307.58
	WW GRAINGER	05/18/2016	\$61.31
	WW GRAINGER	05/18/2016	\$45.00
	NSC NORTHERN SAFETY CO	05/28/2016	\$106.33
			\$2,099.38
KRISTI H JOHNSON	WAL-MART #3367	05/04/2016	\$17.29
	HARBOR FREIGHT TOOLS 129	05/04/2016	\$128.96
	AMERICAN RED CROSS	05/06/2016	\$22.95
	PALMETTO EXTERMINATORS	05/18/2016	\$73.00
	Staples Inc - VT	05/19/2016	\$68.55
	WAL-MART #1359	05/20/2016	\$6.38
			\$317.13
KRISTINE S NIX	DR. TIRE INC	05/02/2016	\$393.02
	OREILLY AUTO 00047159	05/02/2016	\$80.59
	JCB OF GEORGIA - POOLER	05/02/2016	\$61.02
	GCR TIRE CENTER #429	05/03/2016	\$134.48
	GCR TIRE CENTER #429	05/03/2016	\$95.00
	JCB OF GEORGIA - POOLER	05/03/2016	\$213.47
	OREILLY AUTO 00047159	05/05/2016	\$16.78
	JCB OF GEORGIA - POOLER	05/06/2016	\$897.68
	HOSE & EQUIPMENT	05/05/2016	\$231.89
	HAMPTON PARTS 0024046	05/09/2016	\$179.43
	DR. TIRE INC	05/09/2016	\$269.50
	OREILLY AUTO 00047159	05/09/2016	\$24.87
	CAROLINA INTL TRUCKS	05/09/2016	\$1,716.91
	CARQUEST	05/09/2016	\$156.28
	OREILLY AUTO 00047159	05/11/2016	\$101.98
	HAMPTON PARTS 0024046	05/12/2016	\$248.39
	OREILLY AUTO 00047159	05/12/2016	\$21.32
	CYCLESORB	05/16/2016	\$288.90
	OREILLY AUTO 00047159	05/18/2016	\$100.42
	OREILLY AUTO 00047159	05/18/2016	\$47.98
	GRIDIRON LLC	05/17/2016	\$1,320.34
	JCB OF GEORGIA - POOLER	05/18/2016	\$49.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	OREILLY AUTO 00047159	05/19/2016	\$8.92
	BLANCHARD MACHINERY	05/19/2016	\$62.30
	LEE TRANSPORT EQUIPMENT	05/20/2016	\$354.24
	HAMPTON PARTS 0024046	05/20/2016	\$171.72
	HAMPTON PARTS 0024046	05/20/2016	\$11.87
	BRUNSON BUILDING SUPPLY	05/23/2016	\$38.80
	HAMPTON PARTS 0024046	05/23/2016	\$4.28
	BLANCHARD EQUIPMENT	05/23/2016	\$431.88
	OREILLY AUTO 00047159	05/24/2016	\$83.64
	FASTENAL COMPANY01	05/27/2016	\$131.95
	HILL TIRE & AUTO CTR INC	05/26/2016	\$892.10
			\$8,841.51
LADD S GIBSON	Amazon.com	05/18/2016	\$35.91
			\$35.91
LAKENDRAE JENKINS	WESTBURY'S HARDWARE ST	05/02/2016	\$34.21
	HELMLY BROTHERS ACE HDW	05/02/2016	\$99.65
	AUTO PARTS INC	05/05/2016	\$35.34
	WESTBURY'S HARDWARE ST	05/05/2016	\$16.95
	WESTBURY'S HARDWARE ST	05/12/2016	\$19.94
	HALL MANUFACTURING	05/16/2016	\$1,807.07
	HELMLY BROTHERS ACE HDW	05/16/2016	\$99.88
	HALL MANUFACTURING	05/16/2016	\$1,594.90
	LUBR ENGINEERS INC	05/19/2016	\$374.93
	ELLOREE AUTO PARTS INC	05/18/2016	\$34.67
			\$4,117.54
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	05/27/2016	\$86.22
			\$86.22
LARRY V JOHNSON	HALL MANUFACTURING	04/29/2016	\$731.10
	SPARROW & KENNEDY TRACTOR	04/28/2016	\$71.40
	MCLAUGHLIN MOTORS INC	05/04/2016	\$40.88
	SPARROW & KENNEDY TRACTOR	05/05/2016	\$283.94
	BTS #24	05/06/2016	\$1,496.20
	BISHOPVILLE PARTS INC	05/09/2016	\$19.56
	NAPA BISHOPVI 0022505	05/11/2016	\$212.54
	TOWN AND COUNTRY TIRE	05/16/2016	\$632.88
	BLANCHARD MACHINERY	05/17/2016	\$206.53
	SPARROW & KENNEDY TRACTOR	05/16/2016	\$527.07
	TRUCK SUPPLY COMPANY O	05/19/2016	\$56.02
	BTS #24	05/19/2016	\$598.18
	SPARROW & KENNEDY TRACTOR	05/23/2016	\$134.71
	TOWN AND COUNTRY TIRE	05/25/2016	\$195.00
	ALTMAN TRACTOR & EQUIPME	05/27/2016	\$237.10
	NAPA BISHOPVI 0022505	05/27/2016	\$667.73
	SPARROW & KENNEDY TRACTOR	05/26/2016	\$460.95
	ALTMAN TRACTOR & EQUIPME	05/27/2016	\$192.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,764.46
LATASHA CRUMPTON	THE STATE NEWSPAPER	05/23/2016	\$8.95
			\$8.95
LATRICIA A TRAPP	CAPITAL CONCRETE CO	04/29/2016	\$1,872.50
	BCT SOUTH CAROLINA	04/29/2016	\$22.67
	THOMPSON GRAND RENTAL #2	05/03/2016	\$91.19
	DENTSVILLE PROPANE GAS	05/06/2016	\$194.40
	MEETZE PLUMBING CO INC	05/12/2016	\$1,159.00
	AFFORDABLE WIPING RAGS AN	05/12/2016	\$405.00
	DENTSVILLE PROPANE GAS	05/11/2016	\$168.55
	SOUTHEASTERN CONCRETE PRO	05/13/2016	\$494.91
	ADVANCED DISPOSAL ONLINE	05/13/2016	\$107.19
	NORTHEAST WORKWEAR	05/16/2016	\$100.00
			\$4,615.41
LAURA BEAVER	MECO INC OF FLORENCE	04/29/2016	\$935.69
	SAF GARD SAFETY SHOE 99	05/03/2016	\$100.00
	UNITED LASER	05/03/2016	\$78.84
	SAF GARD SAFETY SHOE 99	05/03/2016	\$100.00
	SAF GARD SAFETY SHOE 99	05/03/2016	\$100.00
	PRAXAIR DIST US #994	05/03/2016	\$24.10
	BLANTON SUPPLIES D	05/04/2016	\$532.87
	FORMS AND SUPPLY - AOPD	05/09/2016	\$200.29
	PEE DEE FIRE AND SAFETY I	05/26/2016	\$64.80
	FASTENAL COMPANY01	05/27/2016	\$1,015.36
			\$3,151.95
LAURA F OUZTS	MECO OF AUGUSTA	04/29/2016	\$492.40
	OREILLY AUTO 00014423	05/02/2016	\$14.41
	WW GRAINGER	05/02/2016	\$101.05
	WW GRAINGER	05/02/2016	\$307.56
	WW GRAINGER	05/02/2016	\$107.08
	FASTENAL COMPANY01	05/02/2016	\$63.59
	LATHAMS HARDWARE L	05/04/2016	\$21.39
	WW GRAINGER	05/04/2016	\$451.01
	WW GRAINGER	05/04/2016	\$86.11
	WW GRAINGER	05/05/2016	\$373.01
	QUALITY SAW WORKS	05/11/2016	\$423.00
	WW GRAINGER	05/13/2016	\$1,424.06
	SONNY'S AUTO PARTS	05/13/2016	\$6.33
	WW GRAINGER	05/14/2016	\$2,110.60
	AG-PRO	05/12/2016	\$317.39
	LOWES #00518	05/16/2016	\$77.17
	HARBOR FREIGHT TOOLS 532	05/16/2016	\$5.25
	IN GREENWOOD LOCKSMITH,	05/16/2016	\$144.55
	GEORGE BALLENTINE FORD	05/16/2016	\$405.82
	THE HOLLOWAY COMPANY	05/18/2016	\$81.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	SONNY'S AUTO PARTS	05/17/2016	\$10.74
	LOWES #00518	05/18/2016	\$69.86
	IN GREENWOOD LOCKSMITH,	05/19/2016	\$55.00
	ADVANCE AUTO PARTS 5690	05/20/2016	\$76.75
	CYCLESORB	05/19/2016	\$572.29
	SONNY'S AUTO PARTS	05/20/2016	\$2.87
	SONNY'S AUTO PARTS	05/19/2016	\$14.13
	THE HOLLOWAY COMPANY	05/23/2016	\$28.68
	CAROLINA JACK & LIFT	05/23/2016	\$880.52
	DIXIE RUBBER & PLASTIC	05/24/2016	\$1,272.00
	OREILLY AUTO 00014423	05/25/2016	\$13.90
	THE HOLLOWAY COMPANY	05/25/2016	\$314.08
			\$10,324.39
LENORA MOOD	DIAMOND SPRINGS WATER	05/05/2016	\$18.45
	CVS/PHARMACY #03870	05/12/2016	\$12.25
			\$30.70
LEON BROCK JR	THOMAS CONCRETE	05/02/2016	\$21.60
	THOMAS CONCRETE	05/02/2016	\$497.88
	JACKS NAME BRAND SHOES	05/19/2016	\$100.00
	JACKS NAME BRAND SHOES	05/19/2016	\$100.00
	SIMPSON MANNING HDWE I	05/19/2016	\$17.02
	TRACTOR SUPPLY CO #1961	05/26/2016	\$41.28
			\$777.78
LESLIE N BROWN	ROGER SHIFLETT FORD	04/29/2016	\$75.00
	BLANCHARD MACHINERY	04/29/2016	\$297.50
	GAFFNEY AUTO 0023476	04/29/2016	\$165.68
	CYCLESORB	04/28/2016	\$339.84
	BLANCHARD MACHINERY	04/29/2016	\$496.65
	BLANTONS WRECKER SERVI	05/02/2016	\$150.00
	GAFFNEY AUTO 0023476	05/04/2016	\$4.55
	GAFFNEY AUTO 0023476	05/05/2016	\$51.83
	BLANCHARD MACHINERY	05/05/2016	\$180.56
	ZEP SALES AND SERVICE	05/06/2016	\$244.93
	GAFFNEY BUICK GMC INC	05/06/2016	\$226.80
	GAFFNEY BUICK GMC INC	05/05/2016	\$945.00
	GAFFNEY AUTO 0023476	05/09/2016	\$326.85
	GAFFNEY AUTO 0023476	05/09/2016	\$53.95
	GAFFNEY AUTO 0023476	05/09/2016	\$102.43
	BLANTONS WRECKER SERVI	05/18/2016	\$150.00
	HYDRADYNE 583	05/17/2016	\$112.57
	Snider Tire #243	05/18/2016	\$345.38
	DIXIE TIRE & AUTO	05/17/2016	\$1,273.92
	SAFETY KLEEN SYSTEMS BRAN	05/19/2016	\$45.12
	GAFFNEY AUTO 0023476	05/19/2016	\$393.58
	INTERSTATE SOLUTIONS	05/25/2016	\$424.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	GAFFNEY BUICK GMC INC	05/25/2016	\$774.66
	\$7,181.33		
LESTER E PARRIS	GAFFNEY AUTO 0023476	05/03/2016	\$16.84
	GAFFNEY AUTO 0023476	05/03/2016	\$17.48
	PERFORMANCE AUTOMOTIVE OF	05/03/2016	\$222.87
	GAFFNEY AUTO 0023476	05/04/2016	\$27.37
	HYDRADYNE 583	05/03/2016	\$35.02
	CAROLINA DRIVELINE	05/04/2016	\$259.35
	OREILLY AUTO 00014134	05/06/2016	\$109.35
	JOE CRUISERS	05/06/2016	\$2,225.68
	PERFORMANCE AUTOMOTIVE OF	05/05/2016	\$297.09
	GAFFNEY AUTO 0023476	05/11/2016	\$131.24
	GAFFNEY AUTO 0023476	05/11/2016	\$16.08
	OREILLY AUTO 00014134	05/11/2016	\$13.33
	MHC KENWORTH CHARLOTTE	05/11/2016	\$304.53
	OREILLY AUTO 00014134	05/11/2016	\$5.39
	OREILLY AUTO 00014134	05/12/2016	\$31.31
	HALL MANUFACTURING	05/12/2016	\$257.60
	GAFFNEY AUTO 0023476	05/12/2016	\$41.75
	GAFFNEY BUICK GMC INC	05/12/2016	\$126.71
	CARSONS NUT BOLT AND TOOL	05/13/2016	\$34.22
	GAFFNEY AUTO 0023476	05/13/2016	\$47.19
	OLD STONE TRACTOR COMPAN	05/13/2016	\$431.62
	PRESTIGE BRAKE AND ALIGN	05/16/2016	\$45.00
	GAFFNEY AUTO 0023476	05/16/2016	\$42.82
	WILSON EQUIPMENT CO INC	05/19/2016	\$408.86
	OREILLY AUTO 00014134	05/19/2016	\$84.88
	OREILLY AUTO 00014134	05/19/2016	\$11.69
	RADIOSHACK COR00196337	05/19/2016	\$3.22
	GAFFNEY AUTO 0023476	05/23/2016	\$30.03
	GAFFNEY AUTO 0023476	05/23/2016	\$33.88
	GAFFNEY AUTO 0023476	05/24/2016	\$49.68
	JCB OF GEORGIA - POOLER	05/23/2016	\$189.33
	GAFFNEY BUICK GMC INC	05/23/2016	\$877.20
	GEORGIA CASE COMPANY	05/23/2016	\$256.52
	GAFFNEY AUTO 0023476	05/25/2016	\$34.50
	CUMMINS ATLANTIC #11	05/25/2016	\$228.11
	OREILLY AUTO 00014134	05/25/2016	\$16.43
	GAFFNEY AUTO 0023476	05/25/2016	\$2.74
	CAROLINA TRANSMISSION	05/27/2016	\$1,400.00
	VICS TIRE & AUTO	05/27/2016	\$602.12
	\$8,969.03		
LEVERNE WILLIAMSON	FASTENAL COMPANY01	05/11/2016	\$114.05
	BRAMLETT'S SMALL ENGINES	05/12/2016	\$4.50
	OFFICE DEPOT #336	05/18/2016	\$28.06
	LOWES #02803	05/25/2016	\$422.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	GRAHAMS LOCKSMITH INC	05/27/2016	\$4.59
			\$573.80
LEWIS D BASS	WM T MILLER LUMBER COMP	05/12/2016	\$82.50
	ACADEMY SPORTS #103	05/16/2016	\$28.06
	SHERWIN WILLIAMS 702081	05/26/2016	\$339.40
	LOWES #01751	05/26/2016	\$45.62
	HARBOR FREIGHT TOOLS 606	05/26/2016	\$34.16
	WM T MILLER LUMBER COMP	05/26/2016	\$762.44
			\$1,292.18
LIANE WHITE	ATSI INC	05/18/2016	\$655.21
	OFFICE DEPOT #332	05/24/2016	\$14.02
			\$669.23
LILLIE A CAIN	SIMPSON MANNING HDWE I	05/12/2016	\$61.53
	USPS 45558001029800448	05/13/2016	\$47.00
			\$108.53
LINDA L JOHNSON	FORMS AND SUPPLY - AOPD	05/27/2016	\$53.56
			\$53.56
LINDA M ROWLAND	STAPLES 00103234	05/13/2016	\$121.15
	NORTHEAST WORKWEAR	05/17/2016	\$100.00
	NORTHEAST WORKWEAR	05/17/2016	\$100.00
	NORTHEAST WORKWEAR	05/17/2016	\$100.00
	NORTHEAST WORKWEAR	05/25/2016	\$100.00
	HUMBOLDT MFG CO	05/27/2016	\$646.08
			\$1,167.23
LINDA S RAINES	AUTOZONE #0171	05/02/2016	\$20.43
	WW GRAINGER	05/02/2016	\$115.77
	AUTOZONE #0171	05/02/2016	\$53.50
	ANDERSON NAPA AUTO PARTS	05/02/2016	\$31.02
	LONG TRAILER & BODY SERVI	05/03/2016	\$752.68
	ANDERSON FORD PARTS/SERV	05/03/2016	\$49.21
	ANDERSON NAPA AUTO PARTS	05/03/2016	\$51.72
	MIDLANDS MACHINERY INC	05/03/2016	\$1,068.50
	UNIQUE AUTO PARTS SC	05/04/2016	\$104.86
	FLEETPRIDE 316	05/04/2016	\$79.28
	FLINT EQUIP SIMPSONVILL	05/05/2016	\$87.25
	ANDERSON NAPA AUTO PARTS	05/04/2016	\$18.80
	RICHARD KAY AUTOMOTIVE	05/04/2016	\$106.11
	MIDLANDS MACHINERY INC	05/04/2016	\$1,078.58
	ASC CONSTRUCTION EQUIP	05/06/2016	\$904.67
	ANDERSON NAPA AUTO PARTS	05/05/2016	\$236.75
	RICHARD KAY AUTOMOTIVE	05/05/2016	\$163.51
	AUTOZONE #0171	05/06/2016	\$15.26
	FLINT EQUIP SIMPSONVILL	05/09/2016	\$23.28
	ANDERSON NAPA AUTO PARTS	05/09/2016	\$57.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ANDERSON NAPA AUTO PARTS	05/09/2016	\$13.94
	AG-PRO	05/09/2016	\$259.79
	AUTOZONE #0171	05/11/2016	\$13.20
	OLD STONE TRACTOR COMPAN	05/11/2016	\$856.43
	AG-PRO	05/13/2016	\$249.91
	ANDERSON NAPA AUTO PARTS	05/12/2016	\$9.17
	CLEMSON AUTO PARTS INC	05/13/2016	\$144.55
	BENSON FORD MERCURY INC	05/12/2016	\$242.73
	COMPANY WRENCH	05/15/2016	\$133.77
	EVEREADY TOWING AND RE	05/16/2016	\$250.00
	ANDERSON NAPA AUTO PARTS	05/16/2016	\$135.00
	CLEMSON AUTO PARTS INC	05/16/2016	\$319.41
	CLEMSON AUTO PARTS INC	05/17/2016	\$7.03
	ANDERSON FORD PARTS/SERV	05/18/2016	\$163.99
	ANDERSON NAPA AUTO PARTS	05/17/2016	\$68.14
	RICHARD KAY AUTOMOTIVE	05/17/2016	\$244.56
	FLINT EQUIP SIMPSONVILL	05/18/2016	\$30.39
	CLEMSON AUTO PARTS INC	05/17/2016	\$7.03
	CLEMSON AUTO PARTS INC	05/17/2016	\$7.03
	IN SUPERIOR HYDRAULIC AN	05/19/2016	\$59.63
	ANDERSON FORD PARTS/SERV	05/19/2016	\$453.16
	ANDERSON FORD PARTS/SERV	05/19/2016	\$279.47
	ADVANCE AUTO PARTS #5030	05/19/2016	\$10.90
	ANDERSON NAPA AUTO PARTS	05/20/2016	\$6.92
	ANDERSON NAPA AUTO PARTS	05/19/2016	\$25.13
	CLEMSON AUTO PARTS INC	05/19/2016	\$109.60
	ANDERSON NAPA AUTO PARTS	05/19/2016	\$59.88
	CLEMSON AUTO PARTS INC	05/20/2016	\$126.45
	ANDERSON NAPA AUTO PARTS	05/23/2016	\$50.58
	ANDERSON NAPA AUTO PARTS	05/23/2016	\$40.64
	ANDERSON NAPA AUTO PARTS	05/23/2016	\$48.65
	CLEMSON AUTO PARTS INC	05/25/2016	\$40.32
			\$9,486.06

LISA FUNDERBURK

ADVANCE AUTO PARTS #5700	04/29/2016	\$30.32
ADVANCE AUTO PARTS #5700	04/29/2016	\$19.94
ADVANCE AUTO PARTS #5700	04/29/2016	\$19.94
HILLS MACHINERY COMPANY	05/04/2016	\$18.53
GOODYEAR FRASIER TIRE SER	05/04/2016	\$132.96
GOODYEAR FRASIER TIRE SER	05/05/2016	\$758.10
OREILLY AUTO 00022426	05/11/2016	\$100.83
SAFETY KLEEN SYSTEMS BRAN	05/11/2016	\$43.79
ALTMAN TRACTOR & EQUIPME	05/10/2016	\$558.50
ADVANCE AUTO PARTS #5700	05/11/2016	\$18.89
ADVANCE AUTO PARTS #5700	05/11/2016	\$35.74
OREILLY AUTO 00022426	05/12/2016	\$39.58
THE HOME DEPOT #8913	05/12/2016	\$10.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	MAJOR CHEMICAL COMPANY	05/15/2016	\$524.72
	THE UPS STORE #3129	05/17/2016	\$10.47
	CYCLESORB	05/17/2016	\$288.90
	ADVANCE AUTO PARTS #5700	05/23/2016	\$83.16
	OREILLY AUTO 00022426	05/23/2016	\$7.64
	ADVANCE AUTO PARTS #5700	05/23/2016	\$39.96
	OREILLY AUTO 00022426	05/24/2016	\$47.50
	GYRO-TRAC CORPORATION	05/24/2016	\$718.65
	SIGMON AUTO GLASS	05/25/2016	\$104.00
	DIVERSIFIED RECYCL	05/27/2016	\$1,419.00
			\$5,031.35
LORI E ELDER	CROMLEY'S INC	04/28/2016	\$274.18
	SUNRISE AUTO SUPPLY INC	04/28/2016	\$141.22
	HALL MANUFACTURING	04/29/2016	\$75.42
	SUNRISE AUTO SUPPLY INC	04/28/2016	\$268.29
	BROWN MANUFACTURING	05/02/2016	\$583.96
	BLANCHARD MACHINERY	05/02/2016	\$61.27
	CLASSIC FORD OF COLUMBIA	05/02/2016	\$231.62
	BROWN MANUFACTURING	05/03/2016	\$1,469.78
	OREILLY AUTO 00014761	05/03/2016	\$55.82
	CROMLEY'S INC	05/02/2016	\$31.94
	OREILLY AUTO 00014761	05/04/2016	\$45.99
	SUNRISE AUTO SUPPLY INC	05/03/2016	\$8.38
	KUNKLE TIRE & SERVICE CEN	05/05/2016	\$125.37
	OLD STONE TRACTOR COMPAN	05/06/2016	\$137.28
	SUNRISE AUTO SUPPLY INC	05/09/2016	\$12.81
	DAVENPORT & WILLINGHAM	05/11/2016	\$2,234.91
	SUNRISE AUTO SUPPLY INC	05/12/2016	\$7.15
	SUNRISE AUTO SUPPLY INC	05/12/2016	\$7.78
	MARK HIPPS GARAGE AND WRE	05/17/2016	\$30.17
	SUNRISE AUTO SUPPLY INC	05/17/2016	\$33.60
	SUNRISE AUTO SUPPLY INC	05/23/2016	\$12.47
	NAPA AUTO PARTS NEWBERRY	05/25/2016	\$14.33
	OLD STONE TRACTOR COMPAN	05/26/2016	\$144.44
	CLASSIC FORD OF COLUMBIA	05/26/2016	\$93.29
	DURACO, INC	05/26/2016	\$408.91
	SUNRISE AUTO SUPPLY INC	05/25/2016	\$26.17
	CLASSIC FORD OF COLUMBIA	05/26/2016	\$111.68
	IN REYNOLDS WARREN EQUIP	05/26/2016	\$1,705.05
	SUNRISE AUTO SUPPLY INC	05/27/2016	\$37.36
			\$8,390.64
LORRIE C. CAMP	WW GRAINGER	04/29/2016	\$484.21
	WW GRAINGER	04/29/2016	\$393.47
	BEST CONTAINERS	05/15/2016	\$180.23
	FORMS AND SUPPLY - AOPD	05/13/2016	\$352.65
	Hayes Instrument Co.,	05/18/2016	\$282.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRIE C. CAMP	BCT SOUTH CAROLINA	05/25/2016	\$112.14
			\$1,805.06
LOU O GILLEY	COLUMBIA FLAG & SIGN COM	05/05/2016	\$80.87
	PALMETTO SPECIALITY PRODU	05/17/2016	\$121.04
			\$201.91
LYLE DAVIS	FLINT TRADING, INC.	04/29/2016	\$565.59
			\$565.59
LYNN B FULMER	ACADEMY SPORTS #136	05/03/2016	\$75.59
	ACADEMY SPORTS #136	05/03/2016	\$100.00
	FORMS AND SUPPLY - AOPD	05/03/2016	\$86.94
	NORTHEAST WORKWEAR	05/05/2016	\$100.00
	WW GRAINGER	05/09/2016	\$248.36
	WW GRAINGER	05/10/2016	\$7.41
	BEST BUY 00002709	05/16/2016	\$1,010.82
	BCT SOUTH CAROLINA	05/19/2016	\$22.67
	FORMS AND SUPPLY - AOPD	05/24/2016	\$150.18
			\$1,801.97
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	05/12/2016	\$64.65
			\$64.65
M T RHODES	BAMBERG AUTO PARTS INC	04/28/2016	\$153.95
	CUMMINS ATLANTIC #5	05/02/2016	\$78.36
	BAMBERG AUTO PARTS INC	05/04/2016	\$16.19
	BAMBERG AUTO PARTS INC	05/04/2016	\$115.26
	SPARROW & KENNEDY TRACTOR	05/04/2016	\$79.52
	SPARROW & KENNEDY TRACTOR	05/06/2016	\$122.73
	BAMBERG AUTO PARTS INC	05/05/2016	\$17.64
	ASC CONSTRUCTION EQUIP	05/06/2016	\$165.93
	BAMBERG AUTO PARTS INC	05/05/2016	\$8.20
	BAMBERG AUTO PARTS INC	05/05/2016	\$277.82
	HUGHES AUTO PARTS INC	05/09/2016	\$84.59
	BAMBERG AUTO PARTS INC	05/09/2016	\$74.22
	HUGHES AUTO PARTS INC	05/11/2016	\$94.65
	LEE TRANSPORT EQUIPMENT	05/11/2016	\$30.35
	HUGHES AUTO PARTS INC	05/11/2016	\$15.58
	AIRGAS SOUTH	05/12/2016	\$7.78
	FLEETPRIDE 310	05/11/2016	\$36.35
	BAMBERG AUTO PARTS INC	05/11/2016	\$20.95
	SANDERS SUPPLY CO	05/12/2016	\$13.55
	HERITAGE CRYSTAL CLEAN	05/13/2016	\$254.74
	COMPANY WRENCH	05/15/2016	\$263.02
	CYCLESORB	05/16/2016	\$606.70
	HUGHES AUTO PARTS INC	05/18/2016	\$161.86
	DILLON SUPPLY COMPANY	05/17/2016	\$131.19
	CAMPBELL-BROWN INC	05/18/2016	\$150.61
	BAMBERG AUTO PARTS INC	05/19/2016	\$23.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	GOODYEAR FRASIER TIRE SER	05/23/2016	\$670.07
	COMPANY WRENCH	05/24/2016	\$377.65
	BAMBERG AUTO PARTS INC	05/24/2016	\$51.05
	BAMBERG AUTO PARTS INC	05/25/2016	\$131.27
	BAMBERG AUTO PARTS INC	05/26/2016	\$12.53
	BAMBERG AUTO PARTS INC	05/27/2016	\$99.30
	EXCEL TRUCK GROUP	05/26/2016	\$730.64
			\$5,078.07
MAJOR G GRANT	LOWES #00499	05/02/2016	\$72.65
			\$72.65
MANDY C HOLCOMBE	OLD STONE TRACTOR COMPAN	04/29/2016	\$288.47
	STEVES AUTO SERVICE	05/02/2016	\$450.00
	MIDLANDS MACHINERY INC	05/02/2016	\$449.40
	ALAMO INDUSTRIAL	05/02/2016	\$100.29
	ACE AUTO PARTS	05/05/2016	\$42.79
	OLD STONE TRACTOR COMPAN	05/13/2016	\$98.89
	GYRO-TRAC CORPORATION	05/12/2016	\$96.45
	HALL MANUFACTURING	05/16/2016	\$245.09
	ROBBINS TIRE SERVI	05/18/2016	\$1,276.60
	CAROLINA INTL TRUCKS	05/18/2016	\$141.14
	MCI SUPPLY-EASLEY INC	05/17/2016	\$312.90
	GYRO-TRAC CORPORATION	05/18/2016	\$90.39
			\$3,592.41
MARCUS G. ADDIS	WILES JR SUPPLIES	05/02/2016	\$23.54
	SQ FANT'S OFFICE SUPPLY,	05/03/2016	\$176.71
	AMERICAN LIFT & PETROLEUM	05/03/2016	\$230.00
	0184 ALL PHASE	05/05/2016	\$1,158.17
	CYCLESORB	05/05/2016	\$419.91
	TRACTOR-SUPPLY-CO #0440	05/06/2016	\$44.88
	WW GRAINGER	05/06/2016	\$106.96
	PRAXAIR DISTRIBUTION I	05/07/2016	\$71.64
	UPS (800) 811-1648	05/06/2016	\$18.08
	AUTOZONE #0171	05/06/2016	\$53.50
	WAL-MART #4443	05/10/2016	\$19.59
	WM SUPERCENTER #396	05/12/2016	\$42.07
	TRACTOR-SUPPLY-CO #0440	05/12/2016	\$74.88
	WHITE JONES ACE	05/12/2016	\$4.68
	TRACTOR-SUPPLY-CO #0440	05/13/2016	\$64.18
	WW GRAINGER	05/13/2016	\$46.13
	ANDERSON NAPA AUTO PARTS	05/13/2016	\$40.78
	WHITE JONES ACE HDWE	05/16/2016	\$66.08
	ELLIS BICYCLE SHOP	05/16/2016	\$10.43
	MCI SUPPLY-EASLEY INC	05/16/2016	\$325.00
	ANDERSON NAPA AUTO PARTS	05/16/2016	\$13.64
	FASTENAL COMPANY01	05/17/2016	\$193.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	SUNBELT RENTALS #514	05/18/2016	\$91.88
	WW GRAINGER	05/18/2016	\$229.41
	FASTENAL COMPANY01	05/18/2016	\$42.12
	NORTHERN TOOL EQUIPMNT	05/17/2016	\$13.76
	WW GRAINGER	05/18/2016	\$205.61
	WW GRAINGER	05/18/2016	\$45.15
	LOWES #00728	05/23/2016	\$39.50
	WHITE JONES ACE	05/23/2016	\$57.00
	ELLIS BICYCLE SHOP	05/24/2016	\$6.96
	ELLIS BICYCLE SHOP	05/25/2016	\$8.03
	LOWES #00728	05/25/2016	\$78.16
	WHITE JONES ACE HDWE	05/25/2016	\$6.40
	TRACTOR-SUPPLY-CO #0440	05/26/2016	\$34.23
	WM SUPERCENTER #644	05/26/2016	\$31.55
	AUTOZONE #0171	05/26/2016	\$31.99
	ALLIED TUBE & CONDUIT	05/27/2016	\$129.20
	THE HOME DEPOT 1105	05/26/2016	\$57.59
	PAPER SUPPLY INC	05/26/2016	\$26.10
	STAPLES 00118976	05/26/2016	\$145.93
			\$4,484.81

MARION E CRAIG

LINDER INDSTRL-COLUMBIA	04/29/2016	\$630.18
CARQUEST OF CHESTER	04/29/2016	\$26.34
BURNS FORDMERCURY INC	04/29/2016	\$825.61
JAMES RIVER EQUIPMENT	05/02/2016	\$836.64
BLANCHARD MACHINERY	05/02/2016	\$1,058.24
PALMETTO TIRE AND SERVICE	05/02/2016	\$241.30
LANCASTER MOTOR CO	05/03/2016	\$565.54
PIEDMONT AUTO PARTS	05/03/2016	\$6.16
LEE TRANSPORT EQUIPMENT	05/04/2016	\$360.69
PIEDMONT AUTO PARTS	05/11/2016	\$272.55
HILLS MACHINERY COMPANY	05/13/2016	\$766.26
PIEDMONT AUTO PARTS	05/12/2016	\$347.27
LANCASTER MOTOR CO	05/12/2016	\$583.92
CARQUEST OF CHESTER	05/16/2016	\$29.64
PIEDMONT AUTO PARTS	05/16/2016	\$232.28
JAMES RIVER EQUIPMENT	05/17/2016	\$515.30
CARQUEST OF CHESTER	05/17/2016	\$82.46
PALMETTO TIRE AND SERVICE	05/19/2016	\$262.34
HUNTER'S SMALL ENG	05/19/2016	\$55.62
LANCASTER MOTOR CO	05/18/2016	\$214.50
PALMETTO TIRE AND SERVICE	05/20/2016	\$136.63
PIEDMONT AUTO PARTS	05/19/2016	\$85.05
TRACTOR SUPPLY CO #1743	05/23/2016	\$39.95
PIEDMONT AUTO PARTS	05/23/2016	\$257.43
BURNS FORDMERCURY INC	05/24/2016	\$213.45
LEE TRANSPORT EQUIPMENT	05/24/2016	\$356.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	TRACTOR SUPPLY CO #1743	05/24/2016	\$14.04
	PIEDMONT AUTO PARTS	05/24/2016	\$262.53
	PIEDMONT AUTO PARTS	05/25/2016	\$93.07
			\$9,371.62
MARION H. HOOD	AHERNRENTALS ADMINISTRATI	04/28/2016	\$2,499.70
	HOSEPOWER USA	04/29/2016	\$55.21
	ACADEMY SPORTS #136	05/12/2016	\$97.19
	ACADEMY SPORTS #136	05/12/2016	\$97.19
	ACADEMY SPORTS #136	05/12/2016	\$91.79
	MR BUNKY'S MARKET	05/16/2016	\$5.78
	MR BUNKY'S MARKET	05/16/2016	\$6.04
	MR BUNKY'S MARKET	05/16/2016	\$12.95
	FLEETPRIDE 310	05/16/2016	\$57.63
	HORSE GARDEN ACE HAR	05/16/2016	\$12.05
	CONSOLIDATED PIPE-COLUMBI	05/18/2016	\$464.40
			\$3,399.93
MARK A FELDER	BALLARD PARTS SERVICE CO	04/29/2016	\$250.38
	BALLARD PARTS SERVICE CO	04/29/2016	\$73.59
	KIMBALL MIDWEST	05/02/2016	\$728.39
	BLANCHARD EQUIPMENT	05/02/2016	\$240.92
	ASC CONSTRUCTION EQUIP	05/03/2016	\$1,379.13
	CALHOUN SUPPLY CO INC	05/03/2016	\$3.94
	BALLARD PARTS SERVICE CO	05/04/2016	\$18.81
	ST MATTHEWS SUPPLY	05/04/2016	\$10.70
	NAPA AUTO PARTS	05/04/2016	\$27.58
	AIRGAS SOUTH	05/16/2016	\$15.41
	ST MATTHEWS SUPPLY	05/17/2016	\$579.08
	SAFETY KLEEN SYSTEMS BRAN	05/17/2016	\$212.93
	ST MATTHEWS SUPPLY	05/20/2016	\$16.04
	ST MATTHEWS SUPPLY	05/20/2016	\$16.04
	WW GRAINGER	05/23/2016	\$117.27
	ST MATTHEWS SUPPLY	05/23/2016	\$80.76
	CALHOUN SUPPLY CO INC	05/24/2016	\$59.38
	CYCLESORB	05/23/2016	\$184.85
	EMEDCO	05/24/2016	\$347.84
	ALCAM INC	05/24/2016	\$129.47
	CALHOUN SUPPLY CO INC	05/26/2016	\$54.24
	CAROLINA INDUSTRIAL SUPPL	05/27/2016	\$314.58
	SOL SNAP-ON INDUSTRIAL	05/27/2016	\$405.04
	CERTIFIED LABORATORIES	05/27/2016	\$323.27
			\$5,589.64
MARK A. CROSBY JR	SUNOCO 0378620900	05/23/2016	\$22.62
			\$22.62
MARK D WEATHERFORD	THOM CHEM INC	05/12/2016	\$2,495.24
	WAL-MART #0616	05/13/2016	\$18.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	05/17/2016	\$121.31
	FAMILY DOLLAR #0790	05/19/2016	\$24.08
			\$2,659.16
MARTY W WOOTEN	GATEWAY #1 COLA	04/28/2016	\$103.28
	WW GRAINGER	04/29/2016	\$139.09
	COLEMAN SERVICES MECHANI	04/28/2016	\$585.00
	WW GRAINGER	05/02/2016	\$46.10
	INSTROTEK INC	05/05/2016	\$144.02
	ATO LTD	05/09/2016	\$266.26
	JOHNSTONE SUPPLY COLUMB	05/16/2016	\$52.23
	LOWES #00499	05/18/2016	\$26.17
	NORTHERN TOOL EQUIP SC	05/18/2016	\$106.99
	PRAXAIR DIST US #863	05/20/2016	\$11.23
	AGRI SUPPLY - FLORENCE	05/23/2016	\$6.87
	LOWES #01120	05/23/2016	\$28.67
	LOWES #01064	05/25/2016	\$9.36
	LOWES #01064	05/26/2016	\$3.27
	U.S. PLASTIC CORPORATION	05/27/2016	\$62.18
			\$1,590.72
MARVIN C CARNELL	CABLE & CONNECTIONS	05/04/2016	\$8.54
	CABLE & CONNECTIONS	05/16/2016	\$42.69
	FACTORYOUTLETSTORE.COM	05/21/2016	\$399.95
			\$451.18
MARY BLACKWOOD	ALLENDALE AUTO 0024593	04/28/2016	\$7.32
	ALLENDALE AUTO 0024593	04/29/2016	\$2.40
	ALLENDALE AUTO 0024593	05/02/2016	\$5.56
	ENGINEERED SYSTEMS INC	05/03/2016	\$875.00
	SAFETY KLEEN CORP	05/03/2016	\$375.77
	ALLENDALE AUTO 0024593	05/03/2016	\$2.59
	DENMARK WHOLESALE	05/05/2016	\$16.20
	MANN TOOL AND SUPPLY	05/06/2016	\$57.71
	G&K SERVICES AR	05/06/2016	\$108.68
	ALLENDALE AUTO 0024593	05/09/2016	\$30.12
	HOSE & EQUIPMENT	05/12/2016	\$156.84
	ALLENDALE AUTO 0024593	05/11/2016	\$11.34
	CAMPBELL-BROWN INC	05/16/2016	\$83.10
	TESTMASTER OF AUGUSTA	05/17/2016	\$2,480.00
	TESTMASTER OF AUGUSTA	05/18/2016	\$222.00
	ALLENDALE AUTO 0024593	05/20/2016	\$4.16
	DEXSIL CORPORATION	05/23/2016	\$115.90
	CAROLINA JACK & LIFT	05/24/2016	\$75.00
	ALLENDALE AUTO 0024593	05/24/2016	\$41.79
	CAROLINA JACK & LIFT	05/24/2016	\$125.00
	CAROLINA JACK & LIFT	05/24/2016	\$170.00
	BLANCHARD EQUIPMENT	05/26/2016	\$71.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDAL AUTO 0024593	05/25/2016	\$49.42
	G&K SERVICES AR	05/27/2016	\$91.61
			\$5,179.27
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	05/18/2016	\$327.43
			\$327.43
MELISSA F POOLE	THE HOME DEPOT 1120	05/03/2016	\$31.11
	THE BOOTJACK INC	05/11/2016	\$59.39
			\$90.50
MELISSA P BRANHAM	PRAXAIR DISTRIBUTION I	04/30/2016	\$56.38
	DIVERSIFIED RECYCL	04/29/2016	\$90.00
	PIEDMONT AUTO PARTS	04/29/2016	\$115.78
	SAFETY KLEEN SYSTEMS BRAN	04/29/2016	\$38.88
	PIEDMONT AUTO PARTS	04/28/2016	\$32.40
	CARQUEST OF CHESTER	05/02/2016	\$331.86
	WEST END TIRE LLC	05/02/2016	\$36.18
	WEST END TIRE LLC	05/02/2016	\$40.50
	MAINTENANCE PRODUCTS, INC	05/04/2016	\$740.54
	WEST END TIRE LLC	05/03/2016	\$50.00
	CARQUEST OF CHESTER	05/03/2016	\$52.19
	PIEDMONT AUTO PARTS	05/03/2016	\$2.83
	KIMBALL MIDWEST	05/04/2016	\$708.89
	WEST END TIRE LLC	05/06/2016	\$38.34
	PIEDMONT AUTO PARTS	05/06/2016	\$551.40
	PIEDMONT AUTO PARTS	05/06/2016	\$48.04
	WEST END TIRE LLC	05/05/2016	\$36.18
	PIEDMONT AUTO PARTS	05/06/2016	\$208.43
	PIEDMONT AUTO PARTS	05/06/2016	\$15.10
	PIEDMONT AUTO PARTS	05/06/2016	\$76.94
	WEST END TIRE LLC	05/09/2016	\$40.50
	CARQUEST OF CHESTER	05/09/2016	\$21.35
	PIEDMONT AUTO PARTS	05/09/2016	\$86.40
	WEST END TIRE LLC	05/11/2016	\$40.50
	OREILLY AUTO 00017426	05/12/2016	\$216.51
	JOES TRUCK & AUTO	05/11/2016	\$250.00
	BURNS FORDMERCURY INC	05/12/2016	\$7.88
	CARQUEST OF CHESTER	05/13/2016	\$33.13
	SAMS EQUIPMENT & OUTDOOR	05/12/2016	\$14.04
	PIEDMONT AUTO PARTS	05/13/2016	\$10.47
	WEST END TIRE LLC	05/13/2016	\$42.66
	CARQUEST OF CHESTER	05/13/2016	\$13.22
	PIEDMONT AUTO PARTS	05/13/2016	\$58.31
	SAFETY KLEEN SYSTEMS BRAN	05/17/2016	\$38.88
	WEST END TIRE LLC	05/16/2016	\$40.50
	CYCLESORB	05/17/2016	\$434.43
	WEST END TIRE LLC	05/17/2016	\$36.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	PRAXAIR DISTRIBUTION I	05/18/2016	\$60.53
	FORMS AND SUPPLY - AOPD	05/18/2016	\$53.24
	CARQUEST OF CHESTER	05/18/2016	\$113.51
	WEST END TIRE LLC	05/18/2016	\$38.34
	PIEDMONT AUTO PARTS	05/19/2016	\$28.61
	WEST END TIRE LLC	05/20/2016	\$36.18
	BEARING DIST - ROCK HILL	05/24/2016	\$64.20
	PIEDMONT AUTO PARTS	05/23/2016	\$18.90
	PIEDMONT AUTO PARTS	05/23/2016	\$26.46
	CARQUEST OF CHESTER	05/24/2016	\$13.94
	PRO CHEM INC	05/26/2016	\$697.01
	WEST END TIRE LLC	05/27/2016	\$50.00
	WEST END TIRE LLC	05/26/2016	\$40.50
	PIEDMONT AUTO PARTS	05/26/2016	\$46.27
	WEST END TIRE LLC	05/26/2016	\$40.50
	SCHAEFFER MANUFACTURING	05/26/2016	\$436.88
			\$6,420.89
MICHAEL C BOWMAN	VELVETEX INC	05/02/2016	\$1,323.00
	SMITH & JONES JANITORIAL	05/16/2016	\$177.12
	WEST CHATHAM WARNING D	05/17/2016	\$164.78
	STAPLES 00103911	05/20/2016	\$53.98
	LOWES #01064	05/20/2016	\$376.12
			\$2,095.00
MICHAEL D CARSON	CABLE & CONNECTIONS	05/04/2016	\$140.68
	NEWARK US 000700000075	05/12/2016	\$1,292.60
	LOWES #00499	05/19/2016	\$16.17
	CABLE & CONNECTIONS	05/19/2016	\$155.62
	CABLE & CONNECTIONS	05/23/2016	\$284.09
	CABLE & CONNECTIONS	05/23/2016	\$22.16
			\$1,911.32
MICHAEL L FOWLER	ACE AUTO PARTS	05/06/2016	\$64.03
	AG-PRO	05/06/2016	\$45.04
	SUPERIOR AUTO PARTS	05/09/2016	\$102.76
	SUPERIOR AUTO PARTS	05/12/2016	\$4.73
	SUPERIOR AUTO PARTS	05/12/2016	\$46.62
	SUPERIOR AUTO PARTS	05/16/2016	\$23.33
	SUPERIOR AUTO PARTS	05/18/2016	\$6.61
	BLANCHARD MACHINERY	05/19/2016	\$2,430.93
	MIDLANDS MACHINERY INC	05/18/2016	\$427.79
	SUPERIOR AUTO PARTS	05/19/2016	\$45.72
	SUPERIOR AUTO PARTS	05/19/2016	\$103.04
	PRIDE MECHANICAL & FABRIC	05/20/2016	\$160.50
	MOTION INDUSTRIES SC17	05/23/2016	\$752.73
	LITTLE ROADSIDE MANAGE	05/24/2016	\$283.76
	SUPERIOR AUTO PARTS	05/25/2016	\$7.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	05/26/2016	\$43.01
	SUPERIOR AUTO PARTS	05/26/2016	\$48.18
	BEST CHEVROLET	05/27/2016	\$81.32
			\$4,677.47
MICHAEL L HUDSON JR	LOWES #01066	04/29/2016	\$249.27
	NAPA STORE 1015010	05/03/2016	\$5.19
	CARQUEST 1375	05/05/2016	\$12.71
	NAPA STORE 1015010	05/04/2016	\$233.52
	NAPA STORE 1015010	05/05/2016	\$7.13
	NAPA STORE 1015010	05/06/2016	\$271.61
	AIRGAS SOUTH	05/11/2016	\$93.21
	DIVERSIFIED RECYCL	05/12/2016	\$1,173.00
	CARQUEST 1375	05/13/2016	\$3.43
	CARQUEST 1375	05/19/2016	\$108.68
	NAPA STORE 1015010	05/19/2016	\$21.04
	DILMAR OIL COMPANY	05/23/2016	\$123.59
	K AND N MOBILE DISTRIBUTI	05/25/2016	\$40.73
	CYCLESORB	05/26/2016	\$490.42
	UNITED LABORATORIES	05/27/2016	\$532.08
			\$3,365.61
MICHAEL L MCKENZIE	LOWES #00728	05/03/2016	\$323.74
	PUBLIX #563	05/17/2016	\$5.22
	NEWTON SHOES	05/17/2016	\$100.00
	ALLEN PRECISION EQUIP	05/19/2016	\$2,499.15
	LOWES #00728	05/20/2016	\$68.91
	ACADEMY SPORTS# 154	05/23/2016	\$85.58
	LOWES #00728	05/23/2016	\$30.47
			\$3,113.07
MICHAEL MILLS	HARTSVILLE ARMY NAVY STR	05/03/2016	\$200.00
	DARLINGTON CHAINSAW INC	05/05/2016	\$54.51
	CHERAW GAS COMPANY	05/04/2016	\$40.50
	CHERAW GAS COMPANY	05/26/2016	\$25.65
			\$320.66
MICHAEL P ACKERMAN	THE HOME DEPOT 1104	04/29/2016	\$39.03
	HARRISONS WORKWEAR MAULDI	05/11/2016	\$100.00
	PUBLIX #1012	05/24/2016	\$17.04
			\$156.07
MICHAEL S WINCHESTER	HYDRADYNE FLUID AIR 585	04/29/2016	\$38.11
	CAROLINA INDUSTRIAL TRUCK	04/29/2016	\$257.13
	OLD STONE TRACTOR COMPAN	05/04/2016	\$65.79
	MIDLANDS MACHINERY INC	05/03/2016	\$380.69
	ANDERSON NAPA AUTO PARTS	05/02/2016	\$72.99
	UNITED REBUILDERS INC	05/05/2016	\$196.10
	ANDERSON NAPA AUTO PARTS	05/05/2016	\$58.28
	NORTHWESTERN SUPPLY INC	05/06/2016	\$17.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	CANNON & SONS, INC.	05/11/2016	\$21.84
	OREILLY AUTO 00043745	05/12/2016	\$5.94
	AG-PRO-SENECA-	05/11/2016	\$744.52
	ANDERSON NAPA AUTO PARTS	05/13/2016	\$12.25
	ANDERSON NAPA AUTO PARTS	05/12/2016	\$4.00
	ANDERSON NAPA AUTO PARTS	05/13/2016	\$223.15
	ANDERSON NAPA AUTO PARTS	05/12/2016	\$4.00
	BOGGS TRACTOR 2	05/17/2016	\$12.50
	ANDERSON NAPA AUTO PARTS	05/16/2016	\$7.04
	ANDERSON NAPA AUTO PARTS	05/16/2016	\$4.00
	ANDERSON NAPA AUTO PARTS	05/17/2016	\$157.43
	CANNON & SONS, INC.	05/23/2016	\$26.37
	ANDERSON NAPA AUTO PARTS	05/23/2016	\$111.47
	CANNON & SONS, INC.	05/25/2016	\$7.38
	ANDERSON NAPA AUTO PARTS	05/26/2016	\$4.00
	ANDERSON NAPA AUTO PARTS	05/27/2016	\$133.74
			\$2,565.83
MICHAEL W MCCASLIN	CITY OF COLUMBIA ENGINEER	04/28/2016	\$2,499.00
			\$2,499.00
MICHAEL W TODD II	FASTENAL COMPANY01	05/03/2016	\$34.60
	FASTENAL COMPANY01	05/26/2016	\$422.64
			\$457.24
MICHELENE SEABROOK	BLANCHARD MACHINERY	05/26/2016	\$360.80
			\$360.80
MICHELLE WALKER	APL APPLE ONLINE STORE	05/09/2016	\$299.00
			\$299.00
MITCHELL O LEE	LOWES #01075	05/19/2016	\$5.27
	LOWES #01075	05/19/2016	\$16.19
	HANDY HOUSE	05/19/2016	\$696.60
			\$718.06
NANCY H FIPPS	HOUSE OF CANS INC	05/04/2016	\$312.28
	HUMBOLDT MFG CO	05/05/2016	\$110.66
	MA INDUSTRIES	05/09/2016	\$97.64
	ACADEMY SPORTS #196	05/18/2016	\$97.19
	WAL-MART #0630	05/18/2016	\$48.44
	BLANTON SUPPLIES D	05/18/2016	\$8.10
	MULLINS HDWE CO SVSTR	05/19/2016	\$4.85
	OFFICE DEPOT #336	05/18/2016	\$16.19
			\$695.35
NICHOLAS R. COLE	PLUMBING AND ELECTRICAL	05/03/2016	\$62.64
	PLUMBING AND ELECTRICAL	05/04/2016	\$173.98
	PLUMBING AND ELECTRICAL	05/12/2016	\$63.40
	PLUMBING AND ELECTRICAL	05/18/2016	\$74.37
			\$374.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	WW GRAINGER	05/05/2016	\$606.74
	WW GRAINGER	05/09/2016	\$803.95
	ASHEVILLE HIGHWAY RENTAL	05/24/2016	\$803.48
	HALL MANUFACTURING	05/26/2016	\$370.66
	CHITWOOD DIRT YARD	05/26/2016	\$520.00
			\$3,104.83
NORMA J CORLEY	PALMETTO SPECIALITY PRODU	04/29/2016	\$310.66
	FORMS AND SUPPLY - AOPD	05/02/2016	\$165.53
			\$476.19
OMEGA C ATKINSON	FORMS AND SUPPLY - AOPD	05/17/2016	\$461.92
	FORMS AND SUPPLY - AOPD	05/18/2016	\$89.19
	FORMS AND SUPPLY - AOPD	05/26/2016	\$351.00
			\$902.11
OTIS A GIVENS III	SQ SURVEY INSTRUMENT REP	05/19/2016	\$310.00
	KORMAN SIGNS INC	05/24/2016	\$636.00
			\$946.00
PAMELA T BELL	SMITH & JONES JANITORIAL	05/05/2016	\$209.22
	WW GRAINGER	05/18/2016	\$608.53
	CALICO INDUSTRIES INC	05/20/2016	\$719.40
	UNITED LABORATORIES	05/25/2016	\$424.92
	PGMC INDUSTRIAL SUPPLIES	05/25/2016	\$2,106.00
			\$4,068.07
PAUL L JONES	JAREDS HDWE	05/05/2016	\$30.20
	JAREDS HDWE	05/11/2016	\$37.79
			\$67.99
PAUL S REGISTER	BERKELEY HEATING & AIR	05/09/2016	\$401.00
	BERKELEY HEATING & AIR	05/09/2016	\$109.00
	THE HOME DEPOT 1103	05/18/2016	\$84.43
			\$594.43
PAUL T COLLINS	LOWES #00410	05/05/2016	\$12.80
	GYRO-TRAC CORPORATION	05/06/2016	\$1,082.03
	WALKER'S TRUE VALUE HARD	05/13/2016	\$22.98
			\$1,117.81
PAUL W DRIGGERS	PP B ELECTRIC	04/29/2016	\$1,336.00
	MADDOCK CONSTRUCTION EQUI	04/29/2016	\$495.90
	A1 TIRE OF ABBEVILLE LLC	05/09/2016	\$695.91
	A1 TIRE OF ABBEVILLE LLC	05/17/2016	\$2,038.45
	A1 TIRE OF ABBEVILLE LLC	05/18/2016	\$745.19
	DERRICK EQUIPMENT INC	05/19/2016	\$130.83
	LEE TRANSPORT EQUIPMENT	05/23/2016	\$205.32
	RIDGE AUTO ELECTRIC SERVI	05/23/2016	\$240.75
	GARY RUSS CHEVROLET CADIL	05/23/2016	\$403.78
	TRUCK PARTS SPECIALISTS	05/25/2016	\$573.80
	LINDER INDSTRL-COLUMBIA	05/25/2016	\$615.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	BORDER EQUIPMENT	05/25/2016	\$90.83
	YANCEY BROS AUGUSTA	05/25/2016	\$70.16
	GARY RUSS CHEVROLET CADIL	05/26/2016	\$114.32
			\$7,756.65
PAULA L CEARLEY	SOUTHERN PUMP &TANK	04/28/2016	\$551.86
	HERALD OFFICE SUPPLY INC	04/29/2016	\$79.75
	HERALD OFFICE SUPPLY INC	05/03/2016	\$804.63
	HERALD OFFICE SUPPLY INC	05/04/2016	\$44.12
	HERALD OFFICE SUPPLY INC	05/16/2016	\$356.93
	HERALD OFFICE SUPPLY INC	05/17/2016	\$1,381.26
	HERALD OFFICE SUPPLY INC	05/18/2016	\$28.58
	HERALD OFFICE SUPPLY INC	05/23/2016	\$804.28
			\$4,051.41
PEGGY PAXTON	THE HOME DEPOT 1127	04/28/2016	\$65.06
	FORMS AND SUPPLY - AOPD	05/05/2016	\$130.03
	FORMS AND SUPPLY - AOPD	05/05/2016	\$25.16
	BCT SOUTH CAROLINA	05/06/2016	\$41.61
	FORMS AND SUPPLY - AOPD	05/18/2016	\$120.52
	FORMS AND SUPPLY - AOPD	05/20/2016	\$232.86
	TPM-GREENVILLE	05/26/2016	\$92.41
	USPS 45362502729803095	05/27/2016	\$6.47
			\$714.12
PETER J GOSNELL	FAMILY DOLLAR #0189	04/29/2016	\$16.20
	LOWCOUNTRY CLEAN CARE	04/29/2016	\$1,728.00
	FRED'S TREE SERVICE	05/02/2016	\$2,350.00
	TYLER BROTHERS	05/02/2016	\$100.00
	FAIRFAX HARDWARE	05/09/2016	\$116.05
	BUG BUSTERS	05/10/2016	\$250.00
	BRUNSON BUILDING SUPPLY	05/13/2016	\$67.05
	FRED'S TREE SERVICE	05/26/2016	\$2,400.00
			\$7,027.30
PHILLIP G SMITH	IDEAL COMFORT SYSTEMS INC	05/05/2016	\$160.00
	NAPA FLORENCE0023047	05/26/2016	\$23.74
	MCCALLS SUPPLY #3	05/26/2016	\$53.93
			\$237.67
PRESTON ROGERS	OFFICE DEPOT #336	05/09/2016	\$93.64
	QUALITY AIR TOOL	05/11/2016	\$12.96
			\$106.60
R E SMOAK	HALL MANUFACTURING	04/29/2016	\$1,023.46
	TYLER BROTHERS	05/16/2016	\$300.00
			\$1,323.46
RANDY H SMITH	ACADEMY SPORTS #196	05/05/2016	\$32.39
	CAROLINA SUPPLYHOUSE INC	05/23/2016	\$105.15
			\$137.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	05/02/2016	\$62.46
	ALCAM INC	05/04/2016	\$323.41
	NAPA AUTO 0030273	05/04/2016	\$24.78
	NAPA AUTO 0030273	05/04/2016	\$20.60
	BMK DISTRIBUTORS	05/05/2016	\$175.61
	BMK DISTRIBUTORS	05/05/2016	\$281.98
	PALMETTO SPECIALITY PRODU	05/09/2016	\$147.91
	HOSE & EQUIPMENT	05/12/2016	\$907.70
	HOSE & EQUIPMENT	05/12/2016	\$112.07
	WALTERBORO RENTAL AND EQU	05/13/2016	\$29.15
	ALLEN AND WEBB	05/16/2016	\$1,319.92
	ADVANCE AUTO PARTS #5250	05/18/2016	\$80.52
	NAPA AUTO 0030273	05/17/2016	\$160.27
	NAPA AUTO 0030273	05/17/2016	\$63.50
	NAPA AUTO 0030273	05/19/2016	\$274.32
	AIRGAS SOUTH	05/23/2016	\$6.89
	NAPA AUTO 0030273	05/23/2016	\$20.51
	HOSE & EQUIPMENT	05/25/2016	\$224.12
	HOSE & EQUIPMENT	05/25/2016	\$256.64
	HOSE & EQUIPMENT	05/25/2016	\$224.12
	HOSE & EQUIPMENT	05/25/2016	\$1,063.78
	BALDWIN BROTHERS INC	05/25/2016	\$2,354.50
	BMK DISTRIBUTORS	05/25/2016	\$58.83
	TRACTOR SUPPLY CO #1628	05/27/2016	\$56.12
	FASTENAL COMPANY01	05/27/2016	\$8.91
			\$8,258.62
RANDY SMALL	HENDERSON SUPPLY CO	05/04/2016	\$43.71
	LOWES #02803	05/04/2016	\$69.12
	BURGESS TREE SERVICE	05/04/2016	\$2,000.00
	HARTSVILLE ARMY NAVY STR	05/05/2016	\$100.00
	HARTSVILLE ARMY NAVY STR	05/05/2016	\$100.00
	HENDERSON SUPPLY CO	05/12/2016	\$42.06
	HARTSVILLE OUTDOOR EQUIPM	05/12/2016	\$265.62
	FASTENAL COMPANY01	05/23/2016	\$130.50
	HENDERSON SUPPLY CO	05/23/2016	\$58.28
	MCDONALD TREE SERVICE	05/27/2016	\$2,400.00
	INDUSTRIAL SOLUTIONS AND	05/26/2016	\$2,488.12
	BURGESS TREE SERVICE	05/27/2016	\$1,200.00
			\$8,897.41
RAYMOND H RAST	CES 25	05/06/2016	\$588.02
	SHEALY ELECT 803-227-0599	05/06/2016	\$499.69
	KORMAN SIGNS INC	05/10/2016	\$1,092.00
	CES 25	05/11/2016	\$533.25
	CES 25	05/16/2016	\$967.58
	TRAFFIC ZAP & SUPPLY	05/25/2016	\$897.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,578.40
REBECCA A. DUNN	OUTDOOR EQUIPMENT PLUS LL	05/13/2016	\$9.58
	LOWES #01751	05/17/2016	\$85.56
	LOWES #01751	05/20/2016	\$14.99
			\$110.13
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	04/29/2016	\$129.50
	CAROLINA CONCRETE/CLINTON	05/03/2016	\$1,182.35
	HARRISONS WORKWEAR MAULDI	05/13/2016	\$100.00
	HARRISONS WORKWEAR MAULDI	05/17/2016	\$100.00
	HARRISONS WORKWEAR MAULDI	05/17/2016	\$100.00
	HARRISONS WORKWEAR MAULDI	05/17/2016	\$100.00
	HARRISONS WORKWEAR MAULDI	05/18/2016	\$100.00
	FORMS AND SUPPLY - AOPD	05/19/2016	\$257.46
	BC CANNON	05/19/2016	\$1,808.36
	WW GRAINGER	05/20/2016	\$561.61
	HILLS SERVICE COMPANY INC	05/23/2016	\$198.00
	HARRISONS WORKWEAR MAULDI	05/23/2016	\$100.00
	ADAMS BUILDING SUPPLIES	05/26/2016	\$16.44
	HARRISONS WORKWEAR MAULDI	05/27/2016	\$100.00
	HARRISONS WORKWEAR MAULDI	05/27/2016	\$100.00
			\$4,953.72
REBECCA MITCHELL	IN AIKEN COUNTY FARM SUP	05/03/2016	\$253.80
	WM SUPERCENTER #514	05/04/2016	\$45.79
	FORMS AND SUPPLY - AOPD	05/06/2016	\$434.18
	FORMS AND SUPPLY - AOPD	05/09/2016	\$0.84
	FASTENAL COMPANY01	05/12/2016	\$201.20
	WAL-MART #0514	05/18/2016	\$16.17
	NSC NORTHERN SAFETY CO	05/20/2016	\$206.14
	NSC NORTHERN SAFETY CO	05/20/2016	\$449.83
	FORMS AND SUPPLY - AOPD	05/19/2016	\$218.57
	BLASTERS TOOL AND SUPPLY	05/19/2016	\$855.28
	FORMS AND SUPPLY - AOPD	05/23/2016	\$71.42
	FORMS AND SUPPLY - AOPD	05/24/2016	\$2.10
	USPS 45012006535305259	05/26/2016	\$8.83
	NSC NORTHERN SAFETY CO	05/28/2016	\$29.73
			\$2,793.88
RICHARD A LIVINGSTON	LOWES #01075	05/02/2016	\$21.56
	AGRI SUPPLY - FLORENCE	05/02/2016	\$410.52
	LOWES #01075	05/02/2016	\$111.11
	ATCO MANUFACTURING COMPAN	05/02/2016	\$699.13
	HARBOR FREIGHT TOOLS 264	05/02/2016	\$181.17
	WM SUPERCENTER #621	05/03/2016	\$224.51
	PALMETTO HARDWARE INC	05/05/2016	\$10.79
	WAL-MART #0621	05/05/2016	\$75.08
	WM SUPERCENTER #621	05/06/2016	\$162.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON	CARQUEST AUTO PARTS	05/06/2016	\$6.59
	BI-LO GROCERY #5441	05/06/2016	\$15.31
	BI-LO GROCERY #5441	05/09/2016	\$19.14
	BI-LO GROCERY #5441	05/09/2016	\$7.66
	DOLLAR GENERAL # 11747	05/09/2016	\$6.42
	BI-LO GROCERY #5441	05/11/2016	\$29.10
	BI-LO GROCERY #5441	05/11/2016	\$30.62
	CITRUS DEPOT	05/10/2016	\$1,112.00
	KINGSTREE TRUE VALUE	05/13/2016	\$18.18
	LOWES #01075	05/13/2016	\$86.27
	BI-LO GROCERY #5441	05/16/2016	\$45.93
	BI-LO GROCERY #5441	05/16/2016	\$25.36
	KINGSTREE POWER EQUI	05/16/2016	\$16.00
	AUTOZONE #1027	05/17/2016	\$64.78
	FRED'S 2105	05/17/2016	\$37.29
	BI-LO GROCERY #5441	05/18/2016	\$41.63
	KINGSTREE TRUE VALUE	05/19/2016	\$15.24
	BI-LO GROCERY #5441	05/23/2016	\$57.42
	HARBOR FREIGHT TOOLS 264	05/24/2016	\$161.95
	WAL-MART #2703	05/24/2016	\$74.20
	LOWES #01120	05/24/2016	\$373.31
	BI-LO GROCERY #5441	05/24/2016	\$44.50
	ACADEMY SPORTS #196	05/24/2016	\$45.32
	HARBOR FREIGHT TOOLS 264	05/24/2016	\$107.99
	BI-LO GROCERY #5441	05/25/2016	\$45.93
	AGRI SUPPLY - FLORENCE	05/25/2016	\$321.30
	WM SUPERCENTER #621	05/26/2016	\$10.10
	HYMAN PAPER & CHEMICAL	05/26/2016	\$261.41
	WM SUPERCENTER #621	05/26/2016	\$73.06
	BI-LO GROCERY #5441	05/30/2016	\$38.44
			\$5,088.57

RICHARD A. SELLERS

BTS #24	04/29/2016	\$947.78
CAMPBELL-BROWN INC	05/02/2016	\$513.00
RACEWAY FORD OF HARTSVIL	05/02/2016	\$277.72
AUTO PARTS SERVICE INC	05/03/2016	\$9.14
AUTO PARTS SERVICE INC	05/03/2016	\$15.45
AUTO PARTS SERVICE INC	05/04/2016	\$28.81
BTS #24	05/03/2016	\$297.10
AUTO PARTS SERVICE INC	05/04/2016	\$50.40
RACEWAY FORD OF HARTSVIL	05/03/2016	\$338.04
JOYNER SALES LLC	05/03/2016	\$209.74
DIAMOND MOWERS, INC.	05/03/2016	\$110.20
BLANCHARD MACHINERY	05/05/2016	\$548.39
DIAMOND MOWERS, INC.	05/05/2016	\$2,035.80
S & D AUTO PARTS #1	05/05/2016	\$32.35
AUTO PARTS SERVICE INC	05/06/2016	\$38.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	LINDER INDSTRL-COLUMBIA	05/06/2016	\$419.02
	Bennett Motor Company I	05/09/2016	\$126.14
	AUTO PARTS SERVICE INC	05/09/2016	\$57.60
	DIAMOND MOWERS, INC.	05/10/2016	\$57.02
	AUTO PARTS SERVICE INC	05/11/2016	\$45.53
	AUTO PARTS SERVICE INC	05/11/2016	\$39.65
	DOUGLAS MACHINE SHOP, INC	05/11/2016	\$48.83
	HERALD OFFICE SUPPLY INC	05/11/2016	\$10.27
	BTS #12	05/11/2016	\$988.13
	HILLS MACHINERY COMPANY	05/13/2016	\$270.29
	WOTCO INC	05/16/2016	\$546.98
	AUTO PARTS SERVICE INC	05/17/2016	\$14.97
	US BLADES LLC	05/17/2016	\$490.00
	AUTO PARTS SERVICE INC	05/19/2016	\$18.17
	AUTO PARTS SERVICE INC	05/19/2016	\$51.70
	AUTO PARTS SERVICE INC	05/19/2016	\$16.50
	AUTO PARTS SERVICE INC	05/20/2016	\$51.31
	AUTO PARTS SERVICE INC	05/20/2016	\$17.67
	AUTO PARTS SERVICE INC	05/20/2016	\$17.24
	FUNDERBURK'S AUTO VALU	05/20/2016	\$79.95
	AUTO PARTS SERVICE INC	05/23/2016	\$7.32
	AUTO PARTS SERVICE INC	05/23/2016	\$51.31
	Bennett Motor Company I	05/23/2016	\$79.38
	DOUGLAS MACHINE SHOP, INC	05/23/2016	\$21.60
			\$8,978.55
RICHARD B. LACY	CANON SOLUTIONS AMERIC	05/16/2016	\$301.36
			\$301.36
RICHARD STROBLE	HERRINGTON EQUIPMENT	04/28/2016	\$91.87
	THE HOME DEPOT 1118	05/03/2016	\$8.65
	LOWES #00655	05/05/2016	\$127.14
	LOWES #00655	05/09/2016	\$11.16
	FORTILINE-CHARLESTON	05/16/2016	\$192.11
	EAST COOPER LOCK & SAFE I	05/20/2016	\$27.13
	WANDO POWER EQUIPMENT	05/24/2016	\$127.47
			\$585.53
RICHARD V GREGORY	CALHOUN SUPPLY CO INC	05/18/2016	\$45.47
			\$45.47
RICKY B HUGHES	CONWAY AUTO PARTS	04/29/2016	\$71.59
	S&W READY MIX CONCRETE CO	05/12/2016	\$149.80
	A WIRELESS CONWAY	05/12/2016	\$21.39
	BLANTON BUILDING S	05/23/2016	\$324.21
	BLANCHARD MACHINERY	05/24/2016	\$1,600.35
	KIDD CONSTRUCTION	05/25/2016	\$1,483.02
			\$3,650.36
RICKY L CLARK	LATHAMS HARDWARE L	05/04/2016	\$8.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	IN COLD SPRING ENTERPRIS	05/06/2016	\$236.47
	BLANCHARD MACHINERY	05/09/2016	\$257.47
	AG-PRO	05/09/2016	\$591.03
	AG-PRO	05/09/2016	\$75.50
	NANCE LAWNMOWER AND SMALL	05/12/2016	\$82.39
	THE HOLLOWAY COMPANY	05/12/2016	\$1,117.69
	OREILLY AUTO 00014423	05/18/2016	\$12.83
	OREILLY AUTO 00014423	05/19/2016	\$33.64
	LINDER INDSTRL-GREER	05/23/2016	\$272.00
	MADDOCK CONSTRUCTION EQUI	05/24/2016	\$1,205.15
			\$3,892.26
ROBERT A FOSTER	NORRIS SUPPLY	05/18/2016	\$100.17
	EARL DUDLEY INC	05/23/2016	\$76.21
	WAL-MART #5487	05/23/2016	\$88.17
			\$264.55
ROBERT A PATTERSON	WINZER USA	05/05/2016	\$234.79
	SUPPLYTIME	05/09/2016	\$258.27
	MCNAUGHTON MCKAY ELECTRI	05/12/2016	\$468.73
	HOLDER ELECTRIC SUPPLY	05/12/2016	\$86.66
	LOWES #01986	05/27/2016	\$16.94
			\$1,065.39
ROBERT C REDDING	CAMPBELL INC	04/29/2016	\$457.80
	HARBOR FREIGHT TOOLS 96	04/29/2016	\$805.56
	HUFFS OUTDOOR EQUIPMENT	05/02/2016	\$547.22
	FOOTHILLS SMALL ENGINE	05/03/2016	\$67.75
	THE HOME DEPOT #1124	05/03/2016	\$19.97
	THE HOME DEPOT 1127	05/03/2016	\$63.19
	ARC3 GASES MACHINE & WELD	05/05/2016	\$35.21
	THE HOME DEPOT 1127	05/04/2016	\$20.04
	NEFF RENTAL 031	05/05/2016	\$96.83
	PICKENS CULVERT & PIPE IN	05/05/2016	\$160.50
	CLINE HOSE AND HYDRAULICS	05/06/2016	\$122.45
	CARSONS NUT BOLT AND TOOL	05/11/2016	\$14.73
	THE HOME DEPOT 1104	05/11/2016	\$98.70
	MCLESKEY- TODD TRUE VALUE	05/13/2016	\$8.08
	HARRISONS WORKWEAR MAULDI	05/17/2016	\$100.00
	HOLDER ELECTRIC SUPPLY	05/17/2016	\$358.09
	HUFFS OUTDOOR EQUIPMENT	05/18/2016	\$81.07
	LANDSCAPERS SUPPLY OF GR	05/18/2016	\$107.91
	MCLESKEY- TODD TRUE VALUE	05/17/2016	\$57.97
	TRAVELERS REST FEED	05/18/2016	\$188.68
	THE HOME DEPOT 1127	05/18/2016	\$76.30
	LANDSCAPERS SUPPLY OF GR	05/23/2016	\$110.77
	LANDSCAPERS SUPPLY OF GR	05/24/2016	\$39.71
	HARBOR FREIGHT TOOLS 96	05/24/2016	\$757.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	PICKENS CULVERT & PIPE IN	05/25/2016	\$232.60
			\$4,628.47
ROBERT E DUNN	SOUTHERN PUMP & TANK	05/02/2016	\$244.95
	AIRGAS SOUTH	05/03/2016	\$155.26
	TRUCK SUPPLY COMPANY O	05/02/2016	\$35.45
	TRUCK SUPPLY COMPANY O	05/04/2016	\$24.40
	PLUMBTIME 8033590312	05/03/2016	\$495.00
	3 MAN AUTO SERVICE	05/02/2016	\$80.71
	PRAXAIR DIST US #863	05/04/2016	\$46.22
	JIM HUDSON FORD SERVICE	05/04/2016	\$228.55
	PRAXAIR DIST US #863	05/04/2016	\$500.43
	PRAXAIR DIST US #863	05/04/2016	\$71.41
	LEE TRANSPORT EQUIPMENT	05/11/2016	\$702.50
	TABERNACLE TRANSMISSIONS	05/11/2016	\$2,495.00
	TRUCK SUPPLY COMPANY O	05/12/2016	\$101.67
	HOSEPOWER USA	05/16/2016	\$207.83
	3 MAN AUTO SERVICE	05/16/2016	\$527.19
	LEE TRANSPORT EQUIPMENT	05/17/2016	\$345.60
	PRAXAIR DIST US #863	05/16/2016	\$183.79
	EVANS STEEL SERVICE INC	05/19/2016	\$860.49
	TRUCK SUPPLY COMPANY O	05/20/2016	\$14.43
	LEE TRANSPORT EQUIPMENT	05/23/2016	\$57.05
	CAROLINA INTL TRUCKS	05/24/2016	\$6.87
	MONROES PWR EQUIPMENT	05/23/2016	\$491.40
	TRUCK SUPPLY COMPANY O	05/25/2016	\$35.45
	HILLS MACHINERY COMPANY	05/25/2016	\$281.11
	PRO AUTO PARTS WARE	05/27/2016	\$31.34
	CLASSIC FORD OF COLUMBIA	05/27/2016	\$77.33
	DIVERSIFIED RECYCL	05/27/2016	\$7.50
	DIVERSIFIED RECYCL	05/27/2016	\$178.00
			\$8,486.93
ROBERT J BEAN JR	COLUMBIA FLAG & SIGN COM	04/29/2016	\$143.52
	THOM CHEM INC	04/29/2016	\$1,395.90
	UNITED LASER	05/04/2016	\$423.36
	FORMS AND SUPPLY - AOPD	05/03/2016	\$483.98
	AGRI SUPPLY - FLORENCE	05/12/2016	\$37.72
	HUBBARDS HARDWARE INC	05/18/2016	\$43.18
	JET-VAC SEWER EQUIPMENT	05/19/2016	\$341.50
	DESI TELEPHONE LABELS IN	05/26/2016	\$34.00
	LOWES #01120	05/27/2016	\$33.76
	EDWARDS REFRIGERATION INC	05/27/2016	\$95.00
			\$3,031.92
ROBERT J BURDETTE	L-COM, INC	05/24/2016	\$74.91
			\$74.91
ROBERT M. CARROLL JR.	PLUMBING AND ELECTRICAL	04/29/2016	\$51.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M. CARROLL JR.	PLUMBING AND ELECTRICAL	05/02/2016	\$6.31
			\$57.51
ROBERT P KUDELKA	PUBLIX #1095	05/17/2016	\$2.00
	LEGISLATIVE PRNTG INFO	05/27/2016	\$15.14
			\$17.14
ROBERT W FULGHUM JR	HEMINGWAY HDWR & SPPLY	05/04/2016	\$23.29
	STUCKEY BROTHERS FARM SU	05/06/2016	\$113.80
	PEE DEE HARDWARE	05/06/2016	\$25.24
	STUCKEY BROTHERS FARM SU	05/18/2016	\$34.68
	PEE DEE HARDWARE	05/18/2016	\$33.23
	HEMINGWAY HDWR & SPPLY	05/23/2016	\$4.82
			\$235.06
RONALD A BURGESS	LINDSAY OIL PICKENS	04/29/2016	\$149.05
	LOWES #00469	05/06/2016	\$151.72
	WW GRAINGER	05/06/2016	\$957.17
	FASTENAL COMPANY01	05/09/2016	\$9.04
	WW GRAINGER	05/09/2016	\$36.76
	LOWES #00469	05/12/2016	\$52.43
	LOWES #00469	05/13/2016	\$27.49
	LOWES #00469	05/19/2016	\$216.66
	DNI AUTO PARTS	05/19/2016	\$69.54
			\$1,669.86
RONALD A GARNER	Snider Tire #243	04/29/2016	\$1,846.12
	DEHART AUTO PARTS	04/28/2016	\$89.73
	DEHART AUTO PARTS	04/29/2016	\$171.08
	DEHART AUTO PARTS	04/29/2016	\$411.79
	JORDANS ACE HARDWARE 0077	04/28/2016	\$25.71
	DEHART AUTO PARTS	04/29/2016	\$108.51
	GAULT SMALL ENGINE	04/29/2016	\$41.68
	DEHART AUTO PARTS	04/29/2016	\$2.12
	CAROLINA INTL TRUCKS	04/29/2016	\$56.37
	HALL MANUFACTURING	04/29/2016	\$707.27
	VIC BAILEY FORD	05/02/2016	\$337.05
	DEHART AUTO PARTS	05/02/2016	\$2.64
	EXPRESS HYDRAULICS LLC	05/03/2016	\$508.57
	DEHART AUTO PARTS	05/02/2016	\$3.06
	DEHART AUTO PARTS	05/02/2016	\$29.66
	DEHART AUTO PARTS	05/02/2016	\$59.71
	DEHART AUTO PARTS	05/02/2016	\$69.90
	HALL MANUFACTURING	05/03/2016	\$648.36
	CHEVROLET OF SPARTANBURG	05/04/2016	\$744.16
	UPS (800) 811-1648	05/04/2016	\$10.27
	DEHART AUTO PARTS	05/03/2016	\$90.12
	DEHART AUTO PARTS	05/03/2016	\$38.38
	DEHART AUTO PARTS	05/03/2016	\$38.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	THE TIRE SHOP	05/04/2016	\$134.50
	ENGINE POWER SOURCE INC	05/04/2016	\$722.90
	ARROW STEEL PRODUCTS INC	05/05/2016	\$659.96
	THE TIRE SHOP	05/06/2016	\$213.88
	DEHART AUTO PARTS	05/05/2016	\$91.24
	CHEVROLET OF SPARTANBURG	05/06/2016	\$33.25
	DEHART AUTO PARTS	05/05/2016	\$23.84
	HALL MANUFACTURING	05/09/2016	\$258.92
	DEHART AUTO PARTS	05/09/2016	\$367.20
	DEHART AUTO PARTS	05/11/2016	\$27.02
	DEHART AUTO PARTS	05/12/2016	\$8.45
	DEHART AUTO PARTS	05/12/2016	\$66.36
	DEHART AUTO PARTS	05/13/2016	\$3.64
			\$8,651.87
RONNICE H. FERRELL	WM SUPERCENTER #1603	04/29/2016	\$71.06
	BCT SOUTH CAROLINA	05/06/2016	\$22.67
	SNIPES CO	05/12/2016	\$90.98
	WAL-MART #1603	05/17/2016	\$47.07
	SNIPES CO	05/26/2016	\$83.34
			\$315.12
RONNIE B WASHINGTON	WESTBURY'S HARDWARE ST	05/06/2016	\$22.44
			\$22.44
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	04/30/2016	\$142.94
	INFINGER UNLIMITED LLC	04/29/2016	\$219.76
	LOWES #00626	04/29/2016	\$16.07
	SIMPSON'S ACE HARDWARE	05/02/2016	\$49.67
	INFINGER UNLIMITED LLC	05/03/2016	\$151.20
	ANDREWS SMALL ENGINES	05/03/2016	\$535.64
	INFINGER UNLIMITED LLC	05/05/2016	\$81.78
	SIMPSON'S ACE HARDWARE	05/11/2016	\$97.19
	SIMPSON ACE HDWE	05/11/2016	\$32.39
	LOWES #00626	05/12/2016	\$164.14
	SIMPSON'S ACE HARDWARE	05/12/2016	\$26.99
	INFINGER UNLIMITED LLC	05/23/2016	\$136.50
			\$1,654.27
RONNY J. JACKSON	MONROES PWR EQUIPMENT	04/28/2016	\$12.91
	CARQUEST 1302	05/02/2016	\$11.22
	HOSEPOWER USA	05/02/2016	\$72.94
	CARQUEST 1302	05/02/2016	\$50.22
	CARQUEST 1302	05/02/2016	\$23.82
	GOODYEAR FRASIER TIRE SER	05/02/2016	\$99.15
	CARQUEST 1302	05/02/2016	\$7.98
	TRUCK PRO	05/02/2016	\$162.29
	LEE TRANSPORT EQUIPMENT	05/02/2016	\$30.24
	FASTENAL COMPANY01	05/03/2016	\$14.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	GOODYEAR FRASIER TIRE SER	05/03/2016	\$210.11
	TRUCK SUPPLY COMPANY O	05/03/2016	\$2.02
	TRUCK PRO	05/03/2016	\$74.74
	BEARING DIST - COLUMBIA	05/04/2016	\$169.89
	3 MAN AUTO SERVICE	05/03/2016	\$406.70
	MAINTENANCE PRODUCTS, INC	05/04/2016	\$123.51
	OREILLY AUTO 00016170	05/05/2016	\$59.39
	CARQUEST 1302	05/05/2016	\$23.88
	LEE TRANSPORT EQUIPMENT	05/05/2016	\$74.52
	CARQUEST 1302	05/05/2016	\$7.08
	TRUCK SUPPLY COMPANY O	05/05/2016	\$48.82
	LEE TRANSPORT EQUIPMENT	05/05/2016	\$59.40
	CARQUEST 1302	05/05/2016	\$13.29
	PRAXAIR DIST US #863	05/04/2016	\$47.76
	CARQUEST 1302	05/06/2016	\$109.98
	CAROLINA INTL TRUCKS	05/06/2016	\$63.72
	GOODYEAR FRASIER TIRE SER	05/06/2016	\$280.20
	CARQUEST 1302	05/06/2016	\$23.70
	PRO AUTO PARTS WARE	05/05/2016	\$71.97
	TRUCK SUPPLY COMPANY O	05/09/2016	\$156.47
	CARQUEST 1302	05/09/2016	\$3.78
	GOODYEAR FRASIER TIRE SER	05/09/2016	\$597.44
	ASC CONSTRUCTION EQUIP	05/09/2016	\$150.95
	BLANCHARD MACHINERY	05/09/2016	\$334.50
	NAPA STORE 1015007	05/09/2016	\$24.49
	NAPA STORE 1015006	05/09/2016	\$12.25
	CAMPBELLS WRECKER SERVICE	05/11/2016	\$85.00
	CAMPBELLS WRECKER SERVICE	05/11/2016	\$125.00
	GOODYEAR FRASIER TIRE SER	05/11/2016	\$123.60
	CAMPBELLS WRECKER SERVICE	05/11/2016	\$85.00
	CARQUEST 1302	05/11/2016	\$232.04
	CAMPBELLS WRECKER SERVICE	05/11/2016	\$85.00
	CARQUEST 1302	05/11/2016	\$29.79
	LOVE CHEVROLET PARTS AND	05/11/2016	\$220.68
	CARQUEST 1302	05/11/2016	\$263.14
	RICHLAND INDUSTRIAL	05/13/2016	\$25.34
	RICHLAND INDUSTRIAL	05/13/2016	\$6.71
	GOODYEAR FRASIER TIRE SER	05/13/2016	\$108.14
	RICHLAND INDUSTRIAL	05/13/2016	\$12.01
	GOODYEAR FRASIER TIRE SER	05/16/2016	\$881.71
	TRUCK PRO	05/16/2016	\$5.40
	CAMPBELLS WRECKER SERVICE	05/16/2016	\$95.00
	TRUCK SUPPLY COMPANY O	05/16/2016	\$8.80
	LOVE CHEVROLET PARTS AND	05/17/2016	\$294.25
	CARQUEST 1302	05/17/2016	\$17.82
	CARQUEST 1302	05/17/2016	\$136.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CARQUEST 1302	05/17/2016	\$21.82
	CARQUEST 1302	05/18/2016	\$51.66
	CARQUEST 1302	05/18/2016	\$4.45
	THE HOME DEPOT 1110	05/18/2016	\$11.21
	CARQUEST 1302	05/23/2016	\$6.48
	LOWES #00499	05/24/2016	\$7.91
	THE HOME DEPOT #1109	05/24/2016	\$2.00
	CARQUEST 1302	05/25/2016	\$11.91
	CARQUEST 1302	05/27/2016	\$9.08
			\$6,602.96
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	05/06/2016	\$149.50
			\$149.50
RUSSELL A CASSELL	STRUCTURAL MATERIALS INC	05/12/2016	\$1,150.25
	BATTERIES PLUS #39	05/23/2016	\$5.34
	ACADEMY SPORTS #148	05/26/2016	\$96.29
			\$1,251.88
RUSSELL L. DAVIS	LOWES #00499	05/16/2016	\$6.81
			\$6.81
RUSSELL MONTGOMERY	GREENVILLE TRACTOR CO	04/29/2016	\$451.95
	DNI AUTO PARTS	04/28/2016	\$11.07
	DNI AUTO PARTS	04/29/2016	\$217.51
	LONG TRAILER & BODY SERVI	04/29/2016	\$14.24
	BENSON FORD MERCURY INC	04/28/2016	\$105.40
	CAROLINA CHAIN & CABLE DU	05/03/2016	\$25.55
	KEVIN WHITAKER CHEVROLET	05/03/2016	\$134.91
	DNI AUTO PARTS	05/03/2016	\$9.83
	NORTHERN TOOL EQUIP	05/04/2016	\$52.99
	NORTHERN TOOL EQUIPMNT	05/04/2016	\$52.99
	DNI AUTO PARTS	05/04/2016	\$41.21
	BENSON FORD MERCURY INC	05/05/2016	\$99.54
	RODDERS & JETS SUPPLY C	05/16/2016	\$235.42
	CAROLINA INTL TRUCKS	05/17/2016	\$113.05
	NORTH AUGUSTA CUSTOMS	05/18/2016	\$375.00
	Snider Tire #343	05/18/2016	\$603.10
	LEE TRANSPORT EQUIPMENT	05/18/2016	\$1,065.50
	LONG TRAILER & BODY SERVI	05/18/2016	\$14.35
	BENSON FORD MERCURY INC	05/17/2016	\$145.99
	KEVIN WHITAKER CHEVROLET	05/18/2016	\$126.35
	CAROLINA INTL TRUCKS	05/19/2016	\$139.28
	FLEETPRIDE 316	05/18/2016	\$104.71
	TRUCK PRO	05/19/2016	\$97.10
	BENSON FORD MERCURY INC	05/20/2016	\$30.53
	TRUCK PRO	05/20/2016	\$10.13
	ADVANCE AUTO PARTS #5500	05/20/2016	\$10.59
	BENSON FORD MERCURY INC	05/19/2016	\$301.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MCI SUPPLY-EASLEY INC	05/19/2016	\$385.84
	Snider Tire #343	05/20/2016	\$116.35
	LONG TRAILER & BODY SERVI	05/20/2016	\$429.45
	TOYOTA SCION OF EASLEY	05/23/2016	\$78.65
	TRUCK PRO	05/23/2016	\$66.08
	FLEETPRIDE 316	05/23/2016	\$30.27
	GREENVILLE TRACTOR CO	05/23/2016	\$433.54
	ADVANCE AUTO PARTS #5500	05/24/2016	\$9.12
	TRUCK PRO	05/24/2016	\$17.70
	CAMPBELL-BROWN INC	05/25/2016	\$89.39
	TRUCK PRO	05/25/2016	\$46.63
	BLANCHARD MACHINERY	05/25/2016	\$70.63
	BLANCHARD MACHINERY	05/25/2016	\$348.98
	TMS JOSIAH ROAKES	05/25/2016	\$170.50
	CAROLINA INTL TRUCKS	05/25/2016	\$122.11
	ADVANCE AUTO PARTS #5500	05/26/2016	\$6.92
	LONG TRAILER & BODY SERVI	05/26/2016	\$132.11
	LONG TRAILER & BODY SERVI	05/26/2016	\$56.10
	AAA FASTENER & SUPPLY	05/25/2016	\$63.92
	SPECIALTY STEELS 2	05/25/2016	\$371.00
	BENSON FORD MERCURY INC	05/25/2016	\$169.57
	DNI AUTO PARTS	05/26/2016	\$4.55
	DNI AUTO PARTS	05/26/2016	\$9.94
	LONG TRAILER & BODY SERVI	05/27/2016	\$14.54
	MIKE WILLIMON TOWING	05/27/2016	\$85.00
			\$7,918.93
RYAN A COLE	FORMS AND SUPPLY - AOPD	05/09/2016	\$69.61
	FORMS AND SUPPLY - AOPD	05/19/2016	\$72.85
			\$142.46
RYAN L SALLEY	PARADISE HOME CENT	05/11/2016	\$76.13
			\$76.13
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	05/02/2016	\$10.77
	ACADEMY SPORTS #137	05/04/2016	\$96.29
	ACADEMY SPORTS #137	05/04/2016	\$74.89
			\$181.95
SAMUEL E SPANN	FORTILINE-SUMTER 010	05/09/2016	\$99.55
	FORTILINE-SUMTER 010	05/23/2016	\$194.40
	FORTILINE-SUMTER 010	05/26/2016	\$313.20
	USPS 45852001529800778	05/26/2016	\$26.00
			\$633.15
SAMUEL G COLLINS	AGRI SUPPLY - FLORENCE	05/05/2016	\$83.66
			\$83.66
SAMUEL T WICKENHOEFER	STAPLES 00108696	05/25/2016	\$161.58
			\$161.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	PORT CITY PAPER	04/29/2016	\$153.79
	FORTILINE-CHARLESTON	05/02/2016	\$162.75
	AMERICAN DYNAMICS	05/01/2016	\$2,499.17
	OFFICEMAX CT IN#545069	05/02/2016	\$124.34
	OFFICEMAX CT IN#556552	05/03/2016	\$2.37
	STAPLES 00108282	05/03/2016	\$91.20
	USPS 45770004729823390	05/04/2016	\$28.20
	THE HOME DEPOT 1120	05/03/2016	\$90.57
	OFFICEMAX CT IN#604217	05/06/2016	\$37.63
	OFFICEMAX CT IN#606191	05/10/2016	\$22.02
	WESTBURY'S HARDWARE	05/12/2016	\$299.00
	USPS 45770004729823390	05/12/2016	\$6.47
	ULINE SHIP SUPPLIES	05/14/2016	\$1,059.69
	FORTILINE-CHARLESTON	05/17/2016	\$402.75
	FORTILINE-CHARLESTON	05/19/2016	\$402.75
	MSC	05/20/2016	\$650.41
	FORTILINE-CHARLESTON	05/19/2016	\$100.55
	THE BOOTJACK INC	05/20/2016	\$100.00
	THE BOOTJACK INC	05/20/2016	\$100.00
	HOMEDEPOT.COM	05/20/2016	\$106.68
	HUTTO ACE HDWE	05/20/2016	\$322.67
	HUTTO ACE HDWE	05/20/2016	\$429.32
	IN ALLPRO INDUSTRIAL SUP	05/24/2016	\$1,118.88
	LOWES #00358	05/26/2016	\$338.93
	WESTBURY'S HARDWARE	05/26/2016	\$41.70
	AMERICAN DYNAMICS	05/28/2016	\$2,499.17
			\$11,191.01
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	05/10/2016	\$849.95
	OFFICE DEPOT #200	05/18/2016	\$413.36
	COPIES NOW	05/24/2016	\$162.00
			\$1,425.31
SANDRA T SAPP	CERTIFIED MTP LLC	05/04/2016	\$2,306.54
	STAPLES 00108449	05/10/2016	\$192.32
	ACE HARDWARE CAYCE	05/12/2016	\$448.12
			\$2,946.98
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	04/28/2016	\$22.65
	FORMS AND SUPPLY - AOPD	05/02/2016	\$82.06
	FORMS AND SUPPLY - AOPD	05/17/2016	\$45.23
			\$149.94
SARAH PAYNE	STAPLS7154925630000001	04/29/2016	\$170.47
	STAPLS7154925630002001	04/30/2016	\$31.74
	STAPLS7154925630000002	04/29/2016	\$52.99
	FASTENAL COMPANY01	05/03/2016	\$119.85
	SHARE CORPORATION	05/06/2016	\$365.65
	TERMINIX SERVICE INC	05/16/2016	\$242.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	STAPLS7156364032000001	05/19/2016	\$461.47
	GEMPLER'S	05/25/2016	\$155.03
	GYRO-TRAC CORPORATION	05/25/2016	\$1,684.89
			\$3,284.09
SCOTT FAULKENBERRY	THE HOME DEPOT #8913	04/28/2016	\$47.46
	LANCASTER AUTO ELECTRIC I	05/04/2016	\$59.53
	FASTENAL COMPANY01	05/05/2016	\$11.15
	EQUIP RENTAL & SALES LANC	05/09/2016	\$9.18
	LEE TRANSPORT EQUIPMENT	05/09/2016	\$193.48
	ADVANCE AUTO PARTS #5700	05/13/2016	\$17.10
	OREILLY AUTO 00022426	05/17/2016	\$56.12
	OREILLY AUTO 00022426	05/18/2016	\$27.85
	ADVANCE AUTO PARTS #5700	05/19/2016	\$116.94
	OREILLY AUTO 00022426	05/20/2016	\$32.39
	OREILLY AUTO 00022426	05/20/2016	\$45.35
	ADVANCE AUTO PARTS #5700	05/20/2016	\$721.84
	OREILLY AUTO 00022426	05/20/2016	\$169.23
	OREILLY AUTO 00022426	05/25/2016	\$194.37
	TRACTOR SUPPLY # 1306	05/25/2016	\$32.38
	NAPA AUTO PART LANCASTER	05/25/2016	\$9.55
	NAPA AUTO PART LANCASTER	05/26/2016	\$17.58
			\$1,761.50
SEBASTIAN R ANDERSON	CITY ELECTRIC #21	05/02/2016	\$293.26
	LOWES #01075	05/17/2016	\$333.49
	FASTENAL COMPANY01	05/17/2016	\$1,104.07
	ALTEC CORPORATE 2	05/24/2016	\$58.37
			\$1,789.19
SERAFIN G PADING	FASTENAL COMPANY01	04/29/2016	\$4.63
	DYNA	04/29/2016	\$539.82
	SHEALY ELECT 803-227-0599	05/03/2016	\$35.48
	WAYTEK	05/02/2016	\$110.37
	PRAXAIR DIST US #863	05/02/2016	\$176.30
	KIMBALL MIDWEST	05/04/2016	\$909.95
	PRAXAIR DIST US #863	05/03/2016	\$52.97
	LEE TRANSPORT EQUIPMENT	05/05/2016	\$51.84
	LOWES #00385	05/05/2016	\$145.67
	DYNA	05/05/2016	\$2,317.80
	LEE TRANSPORT EQUIPMENT	05/05/2016	\$45.36
	NAPA STORE 1015006	05/04/2016	\$17.23
	HOSEPOWER USA	05/06/2016	\$87.69
	CARQUEST 1311	05/06/2016	\$6.05
	WAL-MART #4379	05/06/2016	\$73.25
	NAPA STORE 1015006	05/05/2016	\$5.12
	NORTHERN TOOL EQUIP SC	05/05/2016	\$34.20
	SAFETY KLEEN CORP	05/09/2016	\$738.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	NORTHEAST WORKWEAR	05/12/2016	\$100.00
	LOWES #01064	05/12/2016	\$357.72
	NORTHEAST WORKWEAR	05/12/2016	\$100.00
	NAPA STORE 1015006	05/11/2016	\$32.01
	RED WING SHOE STORE #1	05/12/2016	\$100.00
	PRAXAIR DIST US #863	05/11/2016	\$98.54
	SINGLE SOURCE #14	05/13/2016	\$372.33
	PRAXAIR DIST US #863	05/12/2016	\$29.16
	CAROLINA INTL TRUCKS	05/13/2016	\$51.63
	WW GRAINGER	05/18/2016	\$174.54
	MSC CLASS C	05/19/2016	\$191.35
	WW GRAINGER	05/19/2016	\$22.90
	WAYTEK	05/20/2016	\$47.79
	MSC CLASS C	05/20/2016	\$56.04
	NAPA STORE 1015006	05/20/2016	\$8.16
	AIRGAS SOUTH	05/23/2016	\$249.15
	WW GRAINGER	05/24/2016	\$106.92
	HOSEPOWER USA	05/24/2016	\$4.32
	LEE TRANSPORT EQUIPMENT	05/26/2016	\$41.04
	AIRGAS SOUTH	05/26/2016	\$34.45
	MSC CLASS C	05/27/2016	\$282.41
	KIMBALL MIDWEST	05/27/2016	\$1,179.95
	WAYTEK	05/26/2016	\$53.04
			\$9,045.90
SETH G ALLEN	NEWBERRY HARDWARE	05/16/2016	\$22.50
	WAL-MART #0624	05/26/2016	\$20.33
			\$42.83
SHANNON L. PARRIS	MYOFFICEPRODUCTS.COM	05/09/2016	\$126.20
	WW GRAINGER	05/09/2016	\$46.82
	FORMS AND SUPPLY - AOPD	05/09/2016	\$220.97
	WAL-MART #0638	05/13/2016	\$75.43
	ACADEMY SPORTS #215	05/20/2016	\$100.00
			\$569.42
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	04/29/2016	\$52.45
	LOWES #01521	05/02/2016	\$9.39
	AUTO PARTS OF BEAUFORT	05/02/2016	\$31.83
	LAWSON PRODUCTS	05/03/2016	\$194.38
	RANDEL'S LAWNMOWERS EQUI	05/05/2016	\$107.99
	FASTENAL COMPANY01	05/05/2016	\$206.42
	LOW COUNTRY INDST SUPPLY	05/05/2016	\$822.83
	AUTO PARTS OF BEAUFORT	05/06/2016	\$94.33
	AUTO PARTS OF BEAUFORT	05/13/2016	\$5.50
	NAPA AUTO PARTS BEAUFORT	05/13/2016	\$7.61
	WW GRAINGER	05/17/2016	\$65.25
	NAPA AUTO PARTS BEAUFORT	05/18/2016	\$52.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	DIVERSIFIED RECYCL	05/18/2016	\$478.00
	DIVERSIFIED RECYCL	05/18/2016	\$7.50
	LOWES #01521	05/19/2016	\$129.99
	AUTO PARTS OF BEAUFORT	05/19/2016	\$22.25
	WW GRAINGER	05/19/2016	\$134.22
	AUTO PARTS OF BEAUFORT	05/20/2016	\$49.28
	AUTO PARTS OF BEAUFORT	05/20/2016	\$20.12
	AUTO PARTS OF BEAUFORT	05/20/2016	\$10.39
	AUTO PARTS OF BEAUFORT	05/23/2016	\$2.69
			\$2,505.14
SHARON L HAMPTON	NAPA MANNING 0000447	04/28/2016	\$82.88
	NAPA MANNING 0000447	04/29/2016	\$7.08
	CLARENDON AUTO PARTS	04/29/2016	\$5.71
	SPARROW & KENNEDY TRACTOR	04/29/2016	\$221.99
	CLARENDON AUTO PARTS	04/28/2016	\$224.05
	NAPA MANNING 0000447	04/28/2016	\$82.58
	CLASSIC FORD OF COLUMBIA	05/02/2016	\$935.44
	MCLAUGHLIN MOTORS INC	05/02/2016	\$257.08
	JCB OF GEORGIA - POOLER	05/02/2016	\$93.38
	SPARROW & KENNEDY TRACTOR	05/02/2016	\$213.39
	M AND M ENTERPRISES	05/03/2016	\$188.81
	ALTMAN TRACTOR & EQUIPME	05/04/2016	\$90.52
	CLARENDON AUTO PARTS	05/03/2016	\$13.26
	ALTMAN TRACTOR & EQUIPME	05/04/2016	\$1,571.75
	ERVINS	05/04/2016	\$33.00
	CLARENDON AUTO PARTS	05/04/2016	\$13.91
	MCLAUGHLIN MOTORS INC	05/06/2016	\$962.68
	WALKER TIRE	05/06/2016	\$663.55
	TRUCK SUPPLY COMPANY O	05/05/2016	\$496.72
	CLARENDON AUTO PARTS	05/06/2016	\$163.12
	NAPA MANNING 0000447	05/09/2016	\$208.01
	CLARENDON AUTO PARTS	05/09/2016	\$125.36
	SPARROW & KENNEDY TRACTOR	05/09/2016	\$209.82
	TRUCK SUPPLY COMPANY O	05/09/2016	\$331.50
	WALKER TIRE	05/09/2016	\$18.00
	SPARROW & KENNEDY TRACTOR	05/09/2016	\$16.11
	JCB OF GEORGIA - POOLER	05/09/2016	\$484.78
	SIMPSON MANNING HDWE I	05/11/2016	\$2.69
	CLASSIC FORD OF COLUMBIA	05/12/2016	\$19.23
	NAPA MANNING 0000447	05/11/2016	\$4.28
	SANTEE AUTOMOTIVE LLC	05/11/2016	\$22.63
	SPARROW & KENNEDY TRACTOR	05/11/2016	\$100.66
	CLARENDON AUTO PARTS	05/11/2016	\$255.57
	GOODYEAR FRASIER TIRE SER	05/13/2016	\$722.18
	NAPA MANNING 0000447	05/12/2016	\$30.08
	AUTOZONE #1033	05/17/2016	\$62.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	MCLAUGHLIN MOTORS INC	05/17/2016	\$702.23
	NAPA MANNING 0000447	05/16/2016	\$176.86
	CLARENDON AUTO PARTS	05/16/2016	\$51.05
	CLARENDON AUTO PARTS	05/18/2016	\$94.99
	ERVINS	05/18/2016	\$100.21
	NAPA MANNING 0000447	05/18/2016	\$8.62
	WALKER TIRE	05/18/2016	\$45.00
	TRUCK SUPPLY COMPANY O	05/18/2016	\$124.92
	CLARENDON AUTO PARTS	05/20/2016	\$262.86
	NAPA MANNING 0000447	05/19/2016	\$8.04
	JCB OF GEORGIA - POOLER	05/20/2016	\$615.52
	SPARROW & KENNEDY TRACTOR	05/20/2016	\$57.58
	SANTEE AUTOMOTIVE LLC	05/19/2016	\$44.15
	ERVINS	05/19/2016	\$100.22
	ALCAM INC	05/19/2016	\$66.53
	NAPA MANNING 0000447	05/20/2016	\$8.28
	SPARROW & KENNEDY TRACTOR	05/19/2016	\$502.86
	NAPA MANNING 0000447	05/19/2016	\$22.57
	LEE TRANSPORT EQUIPMENT	05/23/2016	\$905.80
	WALKER TIRE	05/23/2016	\$15.00
	LINDER INDSTRL-COLUMBIA	05/24/2016	\$542.94
	CLARENDON AUTO PARTS	05/24/2016	\$157.86
	ACT Construction Equip	05/25/2016	\$1,839.87
	TRUCK SUPPLY COMPANY O	05/24/2016	\$194.44
	ERVINS	05/24/2016	\$40.27
	LEE TRANSPORT EQUIPMENT	05/25/2016	\$605.42
	CAMPBELL-BROWN INC	05/25/2016	\$32.14
	BOBS BODY SHOP	05/25/2016	\$150.00
	GOODYEAR FRASIER TIRE SER	05/26/2016	\$821.12
	CLARENDON AUTO PARTS	05/25/2016	\$116.02
	LEE TRANSPORT EQUIPMENT	05/27/2016	\$66.00
	NAPA MANNING 0000447	05/27/2016	\$19.09
	WALKER TIRE	05/26/2016	\$117.14
	CLARENDON AUTO PARTS	05/27/2016	\$169.17
			\$17,719.20

SHEILA JAMES

LOWES #00497	04/29/2016	\$3.74
		\$3.74

SHEILA M MORRIS

PARKS AUTO PARTS-W'BORO	04/29/2016	\$11.50
CLASSIC FORD OF COLUMBIA	04/29/2016	\$139.80
HILLS MACHINERY COMPANY	04/29/2016	\$54.42
NAPA AUTO 0030273	04/28/2016	\$24.78
PARKS AUTO PARTS-W'BORO	04/29/2016	\$9.68
NAPA AUTO 0030273	04/28/2016	\$37.55
WANDO POWER EQUIPMENT	04/29/2016	\$49.65
BLANCHARD EQUIPMENT	04/29/2016	\$111.67
PUBLIC WORKS EQUIPMENT &	05/02/2016	\$311.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	05/02/2016	\$337.74
	CLASSIC FORD OF COLUMBIA	05/02/2016	\$25.81
	FLEET CONCEPTS OF CHAR	05/03/2016	\$214.69
	LOVE CHEVROLET PARTS AND	05/04/2016	\$25.50
	DIXIE AUTO PARTS OF SC	05/04/2016	\$60.52
	NAPA AUTO 0030273	05/03/2016	\$18.53
	CLASSIC FORD OF COLUMBIA	05/05/2016	\$237.00
	DIXIE AUTO PARTS OF SC	05/04/2016	\$186.38
	NAPA AUTO 0030273	05/04/2016	\$1.44
	WALTERBORO RENTAL AND EQU	05/05/2016	\$75.59
	PARKS AUTO PARTS-W'BORO	05/06/2016	\$70.79
	NAPA AUTO 0030273	05/05/2016	\$15.04
	NAPA AUTO 0030273	05/06/2016	\$165.65
	DIXIE AUTO PARTS OF SC	05/06/2016	\$160.88
	HILL TIRE & AUTO CTR INC	05/05/2016	\$378.32
	CLASSIC FORD OF COLUMBIA	05/06/2016	\$409.81
	BLANCHARD EQUIPMENT	05/06/2016	\$283.06
	H&E EQUIPMENT SERVICES	05/07/2016	\$15.84
	HILL TIRE & AUTO CTR INC	05/05/2016	\$406.93
	GOODYEAR FRASIER TIRE SER	05/09/2016	\$816.12
	H&E EQUIPMENT SERVICES	05/10/2016	\$1.94
	GOODYEAR FRASIER TIRE SER	05/09/2016	\$151.32
	H&E EQUIPMENT SERVICES	05/10/2016	\$29.81
	DIXIE AUTO PARTS OF SC	05/09/2016	\$128.52
	PARKS AUTO PARTS-W'BORO	05/11/2016	\$204.98
	IN MOHICAN VALLEY EQUIPM	05/11/2016	\$254.40
	NAPA AUTO 0030273	05/11/2016	\$31.84
	ENERGEN CAROLINA LLC	05/12/2016	\$51.27
	NAPA AUTO 0030273	05/11/2016	\$88.57
	HILL TIRE & AUTO CTR INC	05/11/2016	\$682.80
	LEE TRANSPORT EQUIPMENT	05/12/2016	\$311.26
	SUMMERVILLE FORD	05/12/2016	\$441.89
	CLASSIC FORD OF COLUMBIA	05/13/2016	\$343.57
	PARKS AUTO PARTS-W'BORO	05/13/2016	\$71.18
	NAPA AUTO 0030273	05/12/2016	\$16.50
	NAPA AUTO 0030273	05/12/2016	\$47.80
	NAPA AUTO 0030273	05/12/2016	\$11.15
	PARKS AUTO PARTS-W'BORO	05/16/2016	\$3.41
	PARKS AUTO PARTS-W'BORO	05/16/2016	\$169.66
	ENERGEN CAROLINA LLC	05/16/2016	\$61.03
	BLANCHARD MACH WALTERBOR	05/16/2016	\$79.22
	ENERGEN CAROLINA LLC	05/16/2016	\$61.03
	NAPA AUTO 0030273	05/16/2016	\$6.98
	NAPA AUTO 0030273	05/16/2016	\$5.73
	DIXIE AUTO PARTS OF SC	05/16/2016	\$48.24
	NAPA AUTO 0030273	05/16/2016	\$87.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	05/16/2016	\$1.44
	NAPA AUTO 0030273	05/16/2016	\$28.81
	LEE TRANSPORT EQUIPMENT	05/18/2016	\$116.68
	NAPA AUTO 0030273	05/17/2016	\$16.50
	NAPA AUTO 0030273	05/17/2016	\$11.50
	NAPA AUTO 0030273	05/17/2016	\$8.49
	GERALD'S ALIGNMENT	05/16/2016	\$150.00
	NAPA AUTO 0030273	05/17/2016	\$12.85
	PARKS AUTO PARTS-W'BORO	05/18/2016	\$4.42
	DIXIE AUTO PARTS OF SC	05/17/2016	\$4.74
	NAPA AUTO 0030273	05/18/2016	\$272.17
	NAPA AUTO 0030273	05/18/2016	\$39.37
	DIXIE AUTO PARTS OF SC	05/18/2016	\$48.60
	LOVE CHEVROLET PARTS AND	05/30/2016	\$165.41
			\$8,929.47
SHELLEY L JOHNSON	Carrol's Lock & Key	05/02/2016	\$2,194.16
	LANES BAIT & TACKLE	05/03/2016	\$103.00
	ACE HARDWARE OF DILLON	05/06/2016	\$39.93
	ARGOS READY MIX LLC C	05/07/2016	\$1,216.62
	AMERICAN PURE SPRING W	05/20/2016	\$30.24
	PSI INC	05/19/2016	\$2,407.50
	WW GRAINGER	05/24/2016	\$1,521.83
	ACE HARDWARE OF DILLON	05/25/2016	\$44.42
			\$7,557.70
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	04/28/2016	\$39.86
	RED WING SHOE STORE #1	04/28/2016	\$200.00
	FORMS AND SUPPLY - AOPD	05/02/2016	\$9.82
	FORMS AND SUPPLY - AOPD	05/05/2016	\$78.87
	USPS 45654001129800695	05/11/2016	\$12.00
	AT&T QIAN 16229	05/11/2016	\$42.80
	FORMS AND SUPPLY - AOPD	05/11/2016	\$79.77
	FORMS AND SUPPLY - AOPD	05/13/2016	\$264.13
	FORMS AND SUPPLY - AOPD	05/13/2016	\$104.49
	OFFICEMAX/OFFICEDEPOT6535	05/13/2016	\$17.73
	FORMS AND SUPPLY - AOPD	05/16/2016	\$152.35
	FORMS AND SUPPLY - AOPD	05/25/2016	\$44.11
	SQ BRADFORD PLUMBING & D	05/27/2016	\$220.00
	FORMS AND SUPPLY - AOPD	05/27/2016	\$10.59
			\$1,276.52
SHERRY D BROWN	THE TRANSPORTATION RESEAR	04/29/2016	\$530.00
	THE TRANSPORTATION RESEAR	05/02/2016	\$530.00
	AMERICAN AIR0012370910265	05/02/2016	\$699.70
	AASHTO	05/03/2016	\$400.00
	AASHTO	05/03/2016	\$400.00
	AMERICAN AIR0012370911787	05/02/2016	\$699.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY D BROWN	AMERICAN AIR0012371138158	05/03/2016	\$626.20
	AMERICAN AIR0012371138157	05/03/2016	\$626.20
	EVERLANE INC.	05/05/2016	\$387.00
	DELTA AIR 0062166691431	05/04/2016	\$400.00
	UNITED 0162491459333	05/06/2016	\$381.20
	PAYPAL SCAPA	05/12/2016	\$125.00
	FORMS AND SUPPLY - AOPD	05/11/2016	\$238.91
	PAYPAL SCAPA	05/12/2016	\$125.00
	PAYPAL SCAPA	05/12/2016	\$35.00
	FORMS AND SUPPLY - AOPD	05/24/2016	\$26.61
	FORMS AND SUPPLY - AOPD	05/26/2016	\$163.45
			\$6,393.97
SHIRLEY A HUNTER	IN SHRED WITH US	05/06/2016	\$167.30
	FORMS AND SUPPLY - AOPD	05/23/2016	\$192.45
			\$359.75
SHIRLEY BROWN	LOWES #00497	05/04/2016	\$318.38
	BATTERIES PLUS	05/06/2016	\$18.18
	WM SUPERCENTER #1359	05/06/2016	\$23.61
	HERTZ EQUIPMENT	05/09/2016	\$613.25
	STAPLS7156379604000001	05/19/2016	\$133.13
	STAPLS7156379604000002	05/19/2016	\$22.67
	ACE HARDWARE	05/20/2016	\$65.09
	ACE HARDWARE	05/23/2016	\$10.65
	STAPLS7156379604000003	05/27/2016	\$9.32
			\$1,214.28
SHIRLEY D COTTERELL	SMITH RUBBER STAMP & SEAL	05/03/2016	\$30.24
	FORMS AND SUPPLY - AOPD	05/06/2016	\$107.73
	FORMS AND SUPPLY - AOPD	05/26/2016	\$244.93
			\$382.90
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	05/03/2016	\$161.05
	FORMS AND SUPPLY - AOPD	05/16/2016	\$11.02
	FORMS AND SUPPLY - AOPD	05/23/2016	\$63.31
	FORMS AND SUPPLY - AOPD	05/24/2016	\$126.62
			\$362.00
SILAS C CRAVEN JR	H&E EQUIPMENT SERVICES	04/30/2016	\$99.09
	IN REYNOLDS WARREN EQUIP	04/29/2016	\$603.87
	IN SOUTHERN MUNICIPAL EQ	05/02/2016	\$850.25
	HYDRAULIC CIRCUIT TECHNO	05/02/2016	\$247.51
	BALDWIN BROTHERS INC	05/03/2016	\$1,037.39
	BLANCHARD EQUIPMENT	05/03/2016	\$3.21
	HILL TIRE & AUTO CTR INC	05/06/2016	\$219.52
	WALTERBORO DO IT B	05/09/2016	\$7.74
	WESTBURY ACE HARDWARE	05/11/2016	\$32.34
	JCB OF GEORGIA - POOLER	05/11/2016	\$587.58
	HILL TIRE & AUTO CTR INC	05/12/2016	\$263.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	HILL TIRE & AUTO CTR INC	05/16/2016	\$381.89
	BALDWIN BROTHERS INC	05/18/2016	\$1,891.29
	GYRO-TRAC CORPORATION	05/20/2016	\$121.07
	DIXIE AUTO PARTS OF SC	05/19/2016	\$41.75
	NAPA AUTO 0030273	05/19/2016	\$30.06
	ADVANCE AUTO PARTS #5250	05/20/2016	\$101.61
	GYRO-TRAC CORPORATION	05/20/2016	\$1,386.03
	BLANCHARD MACHINERY	05/20/2016	\$33.12
	NAPA AUTO 0030273	05/19/2016	\$17.09
	PUBLIC WORKS EQUIPMENT &	05/20/2016	\$209.33
	NAPA AUTO 0030273	05/19/2016	\$18.91
	IN REYNOLDS WARREN EQUIP	05/23/2016	\$45.78
	WESTBURY ACE HARDWARE	05/23/2016	\$32.34
	PARKS AUTO PARTS-W'BORO	05/23/2016	\$3.14
	GERALD'S ALIGNMENT	05/23/2016	\$225.00
	WALTERBORO DO IT B	05/23/2016	\$33.46
	SWEAT IMP INC	05/24/2016	\$525.52
	NAPA AUTO 0030273	05/23/2016	\$6.59
	NAPA AUTO 0030273	05/23/2016	\$19.01
	NAPA AUTO 0030273	05/23/2016	\$8.09
	NAPA AUTO 0030273	05/24/2016	\$39.37
	BLANCHARD MACH WALTERBOR	05/25/2016	\$40.51
	NAPA AUTO 0030273	05/24/2016	\$275.08
	NAPA AUTO 0030273	05/25/2016	\$14.46
	NAPA AUTO 0030273	05/25/2016	\$18.91
			\$9,471.22

STANLEY E SHEALY

PUBLIX #1095	04/29/2016	\$2.00
PUBLIX #1095	05/02/2016	\$2.00
PUBLIX #1095	05/04/2016	\$2.00
PUBLIX #1095	05/05/2016	\$2.00
PUBLIX #1095	05/06/2016	\$2.00
PUBLIX #1095	05/11/2016	\$2.00
PUBLIX #1095	05/12/2016	\$2.00
PUBLIX #1095	05/13/2016	\$2.00
PUBLIX #1095	05/16/2016	\$2.00
PUBLIX #1095	05/18/2016	\$2.00
PUBLIX #1095	05/19/2016	\$2.00
PUBLIX #1095	05/20/2016	\$2.00
PUBLIX #1095	05/23/2016	\$2.00
PUBLIX #1095	05/24/2016	\$2.00
PUBLIX #1095	05/25/2016	\$2.00
PUBLIX #1095	05/26/2016	\$2.00
PUBLIX #1095	05/27/2016	\$2.00
		\$34.00

STEPHANIE D BROWN

ADVANCE AUTO PARTS #5030	05/06/2016	\$12.29
LOWES #00728	05/09/2016	\$11.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	05/09/2016	\$162.32
	STAPLES 00118976	05/17/2016	\$8.87
	FERGUSON ENTERPRISES 1560	05/23/2016	\$284.41
	CLEMSON AUTO PARTS INC	05/27/2016	\$77.01
	STAPLES 00118976	05/26/2016	\$235.38
	WM SUPERCENTER #396	05/27/2016	\$47.36
			\$839.62
STEPHEN R WAGONER	CSC - 1969	04/30/2016	\$313.20
	LOWES #00433	05/11/2016	\$19.44
			\$332.64
STEPHEN SMITH	LEE TRANSPORT EQUIPMENT	05/09/2016	\$96.30
	CAROLINA INTL TRUCKS	05/09/2016	\$280.15
	LEE TRANSPORT EQUIPMENT	05/09/2016	\$96.30
	THE HOME DEPOT #1106	05/20/2016	\$27.81
	THE HOME DEPOT #1106	05/20/2016	\$1.48
	V & O TIRE & AUTO SUPPLY	05/23/2016	\$36.91
	CUMMINS ATLANTIC #5	05/25/2016	\$1,954.29
	CUMMINS ATLANTIC #5	05/26/2016	\$1,860.81
	CLASSIC FORD OF COLUMBIA	05/26/2016	\$20.17
	FLEETPRIDE 310	05/25/2016	\$147.42
	CUMMINS ATLANTIC #5	05/26/2016	\$92.15
	LOVE CHEVROLET PARTS AND	05/26/2016	\$20.22
	NAPA STORE 1015010	05/25/2016	\$28.58
	NAPA STORE 1015010	05/25/2016	\$43.27
	FLEETPRIDE 310	05/26/2016	\$9.04
	NAPA STORE 1015010	05/26/2016	\$24.64
	NAPA STORE 1015010	05/26/2016	\$38.56
	NAPA STORE 1015010	05/26/2016	\$43.84
	STANDARD DISTRIBUTORS, I	05/27/2016	\$7.53
	NAPA STORE 1015010	05/26/2016	\$10.94
	NAPA STORE 1015010	05/26/2016	\$39.78
	EVANS STEEL SERVICE INC	05/26/2016	\$224.70
	NAPA STORE 1015010	05/26/2016	\$16.85
	FRANKS DISCOUNT TIRE	05/27/2016	\$75.60
	AUTOZONE #1021	05/26/2016	\$107.92
	DUNRITE MOBILE TRAILER SE	05/26/2016	\$800.25
	CARQUEST 1375	05/27/2016	\$281.43
	WW WILLIAMS	05/27/2016	\$331.98
	FLEETPRIDE 310	05/26/2016	\$36.63
			\$6,755.55
STEPHEN V ELLIS	BLANCHARD MACHINERY	04/29/2016	\$496.65
	BLANCHARD MACHINERY	04/29/2016	\$297.50
	WORKBOOTS PLUS	05/02/2016	\$100.00
	CHEROKEE FEED & SUPPLY CO	05/05/2016	\$21.60
			\$915.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN D BOUKNIGHT	LOWES #01066	05/06/2016	\$8.75
	GYRO-TRAC CORPORATION	05/16/2016	\$1,665.70
	B-L RENTAL AND SALES LLC	05/17/2016	\$150.31
	LOWES #00499	05/25/2016	\$20.05
			\$1,844.81
STEVEN E DAVIS	LEE TRANSPORT EQUIPMENT	05/12/2016	\$143.51
			\$143.51
STEVEN FLOYD	BARRYS OUTDOOR POWER EQUI	05/02/2016	\$65.79
	TRACTOR SUPPLY CO #1865	05/11/2016	\$10.78
	WM SUPERCENTER #1829	05/12/2016	\$43.16
	SOUTHEASTERN PAPER GRO	05/12/2016	\$256.45
	INDUSTRIAL SOLUTIONS AND	05/17/2016	\$1,554.23
	MID ATLANTIC DRAINAGE SC	05/24/2016	\$124.46
	MARION COUNTY SUPPLY	05/26/2016	\$17.17
			\$2,072.04
STEVEN L ALTMAN	FORTILINE-COLUMBIA	05/18/2016	\$496.80
	STAPLES 00103234	05/23/2016	\$107.99
			\$604.79
STEVEN L LITTLEJOHN	LOWES #01064	05/19/2016	\$35.65
	CABLE & CONNECTIONS	05/20/2016	\$26.33
	CAMFIL USA INC	05/27/2016	\$142.25
			\$204.23
SUNNY J. SCHWEINSBERG	C J COMPTON PLUMBING INC	04/29/2016	\$203.06
	LEE'S LAWNMOWER &	04/29/2016	\$54.01
	WELDORS SUPPLY HOUSE INC	04/29/2016	\$420.34
	WW GRAINGER	05/02/2016	\$915.63
	WILSON EQUIPMENT CO INC	05/05/2016	\$54.76
	SAFEGUARD SAFETY SHOES	05/05/2016	\$100.00
	NORTHERN TOOL EQUIP	05/06/2016	\$105.98
	LOWES #02595	05/06/2016	\$180.07
	THE HOME DEPOT #1129	05/06/2016	\$64.14
	ACADEMY SPORTS #215	05/06/2016	\$116.57
	NORTHERN TOOL EQUIP	05/09/2016	\$55.08
	NORTHERN TOOL EQUIP	05/09/2016	\$111.28
	CARSONS NUT BOLT AND TOOL	05/12/2016	\$45.37
	NORRIS SUPPLY	05/12/2016	\$156.77
	LEE'S LAWNMOWER &	05/13/2016	\$541.35
	DAVIS SERVICES INC	05/13/2016	\$1,577.00
	CARSONS NUT BOLT AND TOOL	05/13/2016	\$312.70
	BULLIS HARDWARE	05/13/2016	\$28.13
	SQ DAVIS SERVICES,	05/16/2016	\$571.00
	FASTENAL COMPANY01	05/16/2016	\$401.53
	LOWES #02595	05/16/2016	\$161.12
	Harrisons Workwear Sparta	05/17/2016	\$339.19
	ACADEMY SPORTS #215	05/17/2016	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	ACADEMY SPORTS #215	05/17/2016	\$100.00
	THE HOME DEPOT #1129	05/16/2016	\$66.70
	CARSONS NUT BOLT AND TOOL	05/17/2016	\$87.02
	ELLIS REPAIR SERVICE I	05/17/2016	\$9.50
	WW GRAINGER	05/18/2016	\$963.18
	CARSONS NUT BOLT AND TOOL	05/19/2016	\$79.50
	NORTHERN TOOL EQUIP	05/18/2016	\$100.65
	THE HOME DEPOT #1129	05/19/2016	\$11.56
	WW GRAINGER	05/20/2016	\$207.12
	NORRIS SUPPLY	05/23/2016	\$492.26
	Harrisons Workwear Sparta	05/23/2016	\$100.00
	ELLIS REPAIR SERVICE I	05/23/2016	\$69.85
	NORTHERN TOOL EQUIP	05/24/2016	\$48.69
			\$8,951.11
SUSAN JOHNSTON	HD SUPPLY WATERWORKS 552	05/03/2016	\$1,824.35
	WW GRAINGER	05/04/2016	\$515.24
	FORMS AND SUPPLY - AOPD	05/06/2016	\$253.55
	BP#2753911BOWERS BP	05/12/2016	\$69.55
	CIVITAS MEDIA, LLC	05/13/2016	\$78.98
	MCPC	05/18/2016	\$41.24
	WW GRAINGER	05/18/2016	\$13.72
	KORMAN SIGNS INC	05/27/2016	\$2,382.96
			\$5,179.59
SUSIE DAVIS	AMERICAN RED CROSS	05/03/2016	\$16.15
	AMERICAN RED CROSS	05/03/2016	\$137.70
	AMERICAN RED CROSS	05/03/2016	\$114.75
	CARMICHAEL OIL OF WALTERB	05/05/2016	\$80.78
	ESTILL GAS COMPANY III	05/05/2016	\$80.00
	WM SUPERCENTER #1358	05/09/2016	\$21.21
	THE REMBERT COMPANY	05/18/2016	\$906.59
	WESTBURY ACE HARDWARE	05/19/2016	\$28.06
	WALTERBORO RENTAL AND EQU	05/19/2016	\$66.75
	WALTERBORO DO IT B	05/19/2016	\$179.01
	WESTBURY ACE HARDWARE	05/19/2016	\$58.28
	WESTBURY ACE HARDWARE	05/19/2016	\$58.26
	WESTBURY ACE HARDWARE	05/19/2016	\$100.00
	IN ORANGE PRODUCTS LLC	05/19/2016	\$1,550.43
	SEARS HOMETOWN 3836	05/19/2016	\$60.46
	FORMS AND SUPPLY - AOPD	05/20/2016	\$643.68
	WESTBURY ACE HARDWARE	05/25/2016	\$678.77
	FORMS AND SUPPLY - AOPD	05/25/2016	\$474.16
	FORMS AND SUPPLY - AOPD	05/26/2016	\$213.05
			\$5,468.09
SUZETTE S JOHNSON	ACCESSFLOORSYSTEMS	05/04/2016	\$135.44
			\$135.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BOLTON JAMES TIRE & ALIGN	04/29/2016	\$407.50
	Snider Tire #243	04/29/2016	\$416.19
	JOLLEY TOWING	05/02/2016	\$50.00
	OREILLY AUTO 00015925	05/02/2016	\$12.86
	CARQUEST 1391	05/02/2016	\$35.08
	H & R STEEL SUPPLIES	05/02/2016	\$82.84
	CAROLINA HOSE AND HYDRAUL	05/02/2016	\$383.21
	CARQUEST 1391	05/02/2016	\$60.90
	BLANCHARD MACHINERY	05/03/2016	\$67.31
	Auto Glass Service	05/02/2016	\$284.57
	OREILLY AUTO 00015925	05/04/2016	\$37.05
	OREILLY AUTO 00015925	05/04/2016	\$566.67
	JIM PINSON MOTORS INC	05/03/2016	\$375.23
	CHEVROLET OF SPARTANBURG	05/05/2016	\$128.94
	BLANCHARD MACHINERY	05/05/2016	\$10.97
	CAROLINA HOSE AND HYDRAUL	05/05/2016	\$37.90
	BOLTON JAMES TIRE & ALIGN	05/05/2016	\$379.88
	BD0015 VALVOLINE INSTANT	05/04/2016	\$38.86
	JIM PINSON MOTORS INC	05/04/2016	\$43.66
	JIM PINSON MOTORS INC	05/06/2016	\$547.23
	NAPA AUTO PARTS-SPARTANBU	05/06/2016	\$125.25
	BD0015 VALVOLINE INSTANT	05/05/2016	\$143.37
	CARQUEST 1391	05/06/2016	\$13.64
	OREILLY AUTO 00015925	05/09/2016	\$110.41
	OREILLY AUTO 00015925	05/09/2016	\$110.41
	OREILLY AUTO 00015925	05/09/2016	\$94.79
	OREILLY AUTO 00015925	05/09/2016	\$86.82
	CLINE HOSE AND HYDRAULICS	05/10/2016	\$885.45
	CARQUEST 1391	05/11/2016	\$8.36
	OREILLY AUTO 00015925	05/11/2016	\$9.40
	BLANCHARD MACHINERY	05/11/2016	\$168.06
	CARQUEST 1391	05/11/2016	\$90.11
	Snider Tire #243	05/12/2016	\$186.71
	MCABEE TRACTOR & TURF	05/12/2016	\$149.61
	JIM PINSON MOTORS INC	05/11/2016	\$31.51
	ADVANCE AUTO PARTS #1156	05/13/2016	\$17.45
	OREILLY AUTO 00015925	05/13/2016	\$15.12
	CARQUEST 1391	05/13/2016	\$68.56
	PINNACLE TRAILER SALES	05/12/2016	\$169.53
	BOLTON JAMES TIRE & ALIGN	05/13/2016	\$372.20
	BD0015 VALVOLINE INSTANT	05/12/2016	\$172.47
	NORTHERN TOOL EQUIP	05/13/2016	\$45.57
	CARQUEST 1391	05/13/2016	\$4.55
	BD0015 VALVOLINE INSTANT	05/12/2016	\$118.41
	CARQUEST 1391	05/16/2016	\$16.07
	CAMPBELL-BROWN INC	05/16/2016	\$383.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1391	05/16/2016	\$12.55
	OREILLY AUTO 00015925	05/16/2016	\$8.15
	CARQUEST 1391	05/16/2016	\$15.29
	OREILLY AUTO 00015925	05/16/2016	\$16.92
	OREILLY AUTO 00015925	05/16/2016	\$18.43
	OREILLY AUTO 00015925	05/16/2016	\$215.19
	OREILLY AUTO 00015925	05/17/2016	\$15.70
	CARQUEST 1391	05/17/2016	\$29.16
	NAPA AUTO PARTS-SPARTANBU	05/17/2016	\$36.80
	BLANCHARD MACHINERY	05/17/2016	\$35.45
	ADVANCE AUTO PARTS #1156	05/17/2016	\$133.31
	OREILLY AUTO 00015925	05/17/2016	\$33.85
	FASTENAL COMPANY01	05/17/2016	\$52.27
	HARBOR FREIGHT TOOLS 319	05/17/2016	\$42.30
	CARQUEST 1391	05/17/2016	\$22.69
	OREILLY AUTO 00015925	05/18/2016	\$6.99
	OREILLY AUTO 00015925	05/18/2016	\$16.25
	CARQUEST 1391	05/18/2016	\$610.52
	Snider Tire #243	05/18/2016	\$777.08
	OREILLY AUTO 00015925	05/18/2016	\$24.89
	CHEVROLET OF SPARTANBURG	05/18/2016	\$463.27
	NAPA AUTO PARTS-SPARTANBU	05/18/2016	\$211.99
	OILMEN'S EQUIPMENT CORPOR	05/18/2016	\$277.47
	CARQUEST 1391	05/19/2016	\$65.47
	WILSON EQUIPMENT CO INC	05/19/2016	\$9.38
	VIC BAILEY FORD	05/19/2016	\$128.00
	BOLTON JAMES TIRE & ALIGN	05/19/2016	\$498.39
	JIM PINSON MOTORS INC	05/19/2016	\$203.79
	ISGETT DISTRIBUTORS	05/20/2016	\$139.83
	D & D MOTORS INC	05/19/2016	\$281.05
	BD0015 VALVOLINE INSTANT	05/20/2016	\$63.82
	OREILLY AUTO 00015925	05/20/2016	\$15.70
	NORRIS SUPPLY	05/20/2016	\$397.05
	BD0015 VALVOLINE INSTANT	05/19/2016	\$56.61
	NORTHERN TOOL EQUIP	05/19/2016	\$105.99
	MACK FULBRIGHT DIST INC	05/20/2016	\$549.30
	D & D MOTORS INC	05/19/2016	\$214.84
	CARQUEST 1391	05/23/2016	\$53.32
	Snider Tire #243	05/23/2016	\$182.67
	OREILLY AUTO 00015925	05/23/2016	\$11.65
	ARROW STEEL PRODUCTS INC	05/23/2016	\$993.86
	CARQUEST 1391	05/23/2016	\$93.30
	OREILLY AUTO 00015925	05/23/2016	\$9.09
	OREILLY AUTO 00015925	05/24/2016	\$86.94
	JOLLEY TOWING	05/24/2016	\$75.00
	AIRGAS SOUTH	05/24/2016	\$395.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BOLTON JAMES TIRE & ALIGN	05/24/2016	\$569.66
	CARQUEST 1391	05/24/2016	\$2.93
	VIC BAILEY FORD	05/25/2016	\$46.98
	NORTHERN TOOL EQUIP	05/24/2016	\$162.12
	BD0015 VALVOLINE INSTANT	05/24/2016	\$38.86
	CAROLINA HOSE AND HYDRAUL	05/25/2016	\$38.28
	OREILLY AUTO 00015925	05/25/2016	\$13.77
	TRAVERS TOOL CO	05/24/2016	\$461.38
	CARQUEST 1391	05/25/2016	\$129.83
	CARQUEST 1391	05/26/2016	\$10.39
	HYDRADYNE 583	05/25/2016	\$34.61
	OREILLY AUTO 00015925	05/26/2016	\$37.25
	AIRGAS SOUTH	05/26/2016	\$111.43
	TRI STATE TRUCK & TRAILER	05/25/2016	\$324.97
	OREILLY AUTO 00015925	05/26/2016	\$4.23
	PRAXAIR DISTRIBUTION I	05/27/2016	\$95.91
	CAROLINA DRIVELINE	05/26/2016	\$47.86
	SEARS ROEBUCK 1545	05/26/2016	\$21.19
	CARQUEST 1391	05/27/2016	\$86.06
	FASTENAL COMPANY01	05/27/2016	\$27.75
	CYCLESORB	05/26/2016	\$62.92
	PRAXAIR DISTRIBUTION I	05/27/2016	\$98.20
	BD0015 VALVOLINE INSTANT	05/26/2016	\$70.82
	BD0015 VALVOLINE INSTANT	05/27/2016	\$71.68
	FASTENAL COMPANY01	05/27/2016	\$15.25
	VIC BAILEY FORD	05/30/2016	\$749.59
			\$18,605.30

TABITHA GARDNER

MOMAR	05/02/2016	\$440.72
HARRIS MACHINING	05/09/2016	\$1,143.50
HARRIS MACHINING	05/10/2016	\$1,243.00
WW GRAINGER	05/13/2016	\$252.21
SQ H.L. WELCH LLC,	05/16/2016	\$1,500.00
PALMETTO SPECIALITY PRODU	05/19/2016	\$366.55
IN COASTAL SAFETY PRODUC	05/26/2016	\$644.12
		\$5,590.10

TAMIKA S THOMAS

STAPLS7155368748000001	04/30/2016	\$102.12
FORMS AND SUPPLY - AOPD	04/28/2016	\$8.85
FORMS AND SUPPLY - AOPD	05/02/2016	\$75.08
STAPLS7155368748000002	05/03/2016	\$33.05
STAPLES 00108779	05/05/2016	\$61.59
STAPLES 00118000	05/11/2016	\$42.35
STAPLES 00118000	05/12/2016	\$75.37
STAPLS7156617797000001	05/24/2016	\$100.94
		\$499.35

TAMMY B ROGERS

FORMS AND SUPPLY - AOPD	05/09/2016	\$22.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	05/18/2016	\$432.77
			\$455.59
TAMMY L MISHOE	ENGINEERED PLASTICS CORP	05/26/2016	\$99.46
			\$99.46
TANGELA KITCHENS	WW GRAINGER	05/06/2016	\$819.63
	WINNSBORO BUILDER SUPPLY	05/11/2016	\$29.89
	WW GRAINGER	05/11/2016	\$98.52
			\$948.04
TEENA L MURRAY	BLANCHARD EQUIPMENT	04/29/2016	\$25.35
	ADVANCE AUTO PARTS 6925	05/02/2016	\$16.96
	ADVANCE AUTO PARTS 6925	05/02/2016	\$42.45
	ADVANCE AUTO PARTS 6925	05/03/2016	\$23.54
	ADVANCE AUTO PARTS 6925	05/03/2016	\$58.06
	ADVANCE AUTO PARTS 6925	05/04/2016	\$106.75
	ADVANCE AUTO PARTS 6925	05/04/2016	\$5.94
	SPARROW & KENNEDY TRACTOR	05/04/2016	\$447.39
	HILL TIRE & AUTO CTR INC	05/05/2016	\$1,005.88
	CORBETT'S RADIATOR SHOP	05/05/2016	\$727.60
	HILL TIRE & AUTO CTR INC	05/05/2016	\$349.06
	CAROLINA INDUSTRIAL SUPPL	05/09/2016	\$749.00
	AUTO TECH	05/09/2016	\$342.17
	FLINT EQUIP LADSON	05/11/2016	\$1,864.94
	BLANCHARD MACHINERY	05/11/2016	\$455.15
	BLANCHARD MACHINERY	05/11/2016	\$86.95
	FLINT EQUIP LADSON	05/11/2016	\$629.55
	LOVE CHEVROLET PARTS AND	05/12/2016	\$311.76
	HILLS MACHINERY COMPANY	05/11/2016	\$162.03
	ADVANCE AUTO PARTS 6925	05/12/2016	\$22.73
	ADVANCE AUTO PARTS 6925	05/12/2016	\$26.09
	SPARROW & KENNEDY TRACTOR	05/11/2016	\$1,395.85
	ADVANCE AUTO PARTS 6925	05/13/2016	\$47.58
	ADVANCE AUTO PARTS 6925	05/13/2016	\$30.40
	ADVANCE AUTO PARTS 6925	05/13/2016	\$3.10
	ADVANCE AUTO PARTS 6925	05/13/2016	\$14.66
	BLANCHARD EQUIPMENT	05/13/2016	\$53.74
	ADVANCE AUTO PARTS 6925	05/13/2016	\$24.87
	ADVANCE AUTO PARTS 6925	05/13/2016	\$84.07
	BLANCHARD EQUIPMENT	05/17/2016	\$7.23
	BLANCHARD MACHINERY	05/17/2016	\$60.48
	BLANCHARD EQUIPMENT	05/18/2016	\$556.46
	HALL MANUFACTURING	05/18/2016	\$986.81
	TIRE REPAIR CENTER	05/17/2016	\$38.24
	ADVANCE AUTO PARTS 6925	05/18/2016	\$64.46
	BLANCHARD EQUIPMENT	05/18/2016	\$45.20
	ALTMAN TRACTOR CO OF CON	05/18/2016	\$68.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	BLANCHARD MACHINERY	05/18/2016	\$68.09
	ADVANCE AUTO PARTS 6925	05/18/2016	\$37.39
	HIGHWAY AND HEAVY PARTS	05/19/2016	\$82.76
	ADVANCE AUTO PARTS 6925	05/20/2016	\$83.43
	ADVANCE AUTO PARTS 6925	05/23/2016	\$15.89
	ADVANCE AUTO PARTS 6925	05/23/2016	\$19.86
	LOVE CHEVROLET PARTS AND	05/23/2016	\$20.15
	ADVANCE AUTO PARTS 6925	05/23/2016	\$3.98
	ADVANCE AUTO PARTS 6925	05/23/2016	\$26.09
	FLINT EQUIP LADSON	05/20/2016	\$1,273.32
	SANTEE AUTO PARTS	05/23/2016	\$89.26
	WILES TIRE AND MUFFLER SE	05/24/2016	\$25.00
	LOVE CHEVROLET PARTS AND	05/24/2016	\$485.67
	ADVANCE AUTO PARTS 6925	05/24/2016	\$14.66
	LEE TRANSPORT EQUIPMENT	05/24/2016	\$56.06
	ADVANCE AUTO PARTS 6925	05/25/2016	\$226.14
	ADVANCE AUTO PARTS 6925	05/25/2016	\$11.61
	BLANCHARD MACHINERY	05/25/2016	\$70.75
	ZORO TOOLS INC	05/26/2016	\$86.88
	WILES TIRE AND MUFFLER SE	05/26/2016	\$30.98
	TRUCK PRO	05/26/2016	\$1,707.84
	BLANCHARD MACHINERY	05/26/2016	\$226.80
	BLANCHARD MACHINERY	05/26/2016	\$16.96
	BLANCHARD MACHINERY	05/26/2016	\$70.75
	WILES TIRE AND MUFFLER SE	05/26/2016	\$20.00
	BLANCHARD MACHINERY	05/26/2016	\$226.80
	ADVANCE AUTO PARTS 6925	05/26/2016	\$9.53
	AL BILTON FORD	05/27/2016	\$19.49
	HILL TIRE & AUTO CTR INC	05/26/2016	\$303.26
			\$16,270.30
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	05/04/2016	\$428.93
	FORMS AND SUPPLY - AOPD	05/09/2016	\$24.75
			\$453.68
TENESHALA CUNNINGHAM	STAR BOOTS	04/28/2016	\$100.00
	TODDCO DISTRIBUTORS LLC	04/29/2016	\$2,153.39
	USPS 45738006635336932	05/20/2016	\$6.47
	CHARLESTON MILL SERVICE	05/23/2016	\$361.30
	WAFFLE HOUSE 0820	05/30/2016	\$75.36
	WAFFLE HOUSE 0820	05/30/2016	\$63.96
	WAFFLE HOUSE 0820	05/29/2016	\$80.59
			\$2,841.07
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	05/05/2016	\$139.71
	MANAGEDPRINT	05/05/2016	\$162.00
	FORMS AND SUPPLY - AOPD	05/09/2016	\$194.10
	WW GRAINGER	05/19/2016	\$270.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	05/19/2016	\$260.67
	MANAGEDPRINT	05/25/2016	\$86.40
			\$1,113.70
TERESA E CERNY	WW GRAINGER	04/29/2016	\$663.06
	WM SUPERCENTER #638	05/02/2016	\$36.63
	GYRO-TRAC CORPORATION	05/12/2016	\$786.70
	FASTENAL COMPANY01	05/16/2016	\$155.50
	FASTENAL COMPANY01	05/17/2016	\$115.38
	HALL MANUFACTURING	05/18/2016	\$718.91
	DIXIE TROPHIES	05/19/2016	\$50.00
			\$2,526.18
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	05/11/2016	\$177.22
	FORMS AND SUPPLY - AOPD	05/13/2016	\$8.53
	THE TROPHY AND GIFT SHOP	05/13/2016	\$1,994.58
			\$2,180.33
TERESA L TUCKER	DILLON SUPPLY COMPANY	05/04/2016	\$585.96
	MIDLANDS MACHINERY INC	05/04/2016	\$542.87
	THE HOME DEPOT #1106	05/12/2016	\$85.34
	AMS INC	05/17/2016	\$701.38
	WM SUPERCENTER #1183	05/18/2016	\$109.76
	WW GRAINGER	05/19/2016	\$425.44
	FLINT TRADING, INC.	05/20/2016	\$2,365.78
	LEXINGTON TRUE VALUE HDW	05/20/2016	\$5.27
	PALMETTO PROPANE FUELS AN	05/23/2016	\$49.99
	TRAFFIC SAFETY STORE	05/24/2016	\$2,183.18
	OFFICE DEPOT #2196	05/27/2016	\$80.24
			\$7,135.21
TERESA R JACKSON	SQ SURVEY INSTRUMENT REP	05/11/2016	\$535.00
	WWW.SKILLEDUCATORS.COM	05/13/2016	\$209.00
	SQ SURVEY INSTRUMENT REP	05/19/2016	\$290.00
	FORMS AND SUPPLY - AOPD	05/19/2016	\$169.97
	THE KEY SHOP INC	05/20/2016	\$78.30
			\$1,282.27
TERRA L GRAINGER	CONWAY AUTO PARTS	04/28/2016	\$29.97
	CONWAY AUTO PARTS	04/28/2016	\$116.83
	CONWAY AUTO PARTS	04/28/2016	\$104.88
	PARTS AUTOMOTIVE LLC	04/28/2016	\$37.04
	CONWAY AUTO PARTS	04/28/2016	\$186.32
	PALMETTO CHEVROLET CO INC	04/28/2016	\$455.07
	COMPANY WRENCH	05/04/2016	\$1,498.87
	LEE TRANSPORT EQUIPMENT	05/05/2016	\$252.50
	SQUEAKYS	05/04/2016	\$200.00
	TIRE TOWN CONWAY	05/06/2016	\$82.44
	CONWAY AUTO PARTS	05/06/2016	\$90.80
	CONWAY AUTO PARTS	05/06/2016	\$257.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	05/06/2016	\$18.70
	CONWAY AUTO PARTS	05/06/2016	\$70.76
	JET-VAC SEWER EQUIPMENT	05/06/2016	\$1,356.41
	SQUEAKYS	05/04/2016	\$175.00
	CONWAY AUTO PARTS	05/06/2016	\$87.18
	EASTERN DIESEL SERVICE	05/09/2016	\$448.75
	CONWAY AUTO PARTS	05/09/2016	\$23.28
	CONWAY FORD	05/11/2016	\$26.22
	CONWAY AUTO PARTS	05/11/2016	\$129.51
	PARTS AUTOMOTIVE LLC	05/11/2016	\$17.00
	CONWAY AUTO PARTS	05/11/2016	\$77.90
	ALTMAN TRACTOR CO OF CON	05/11/2016	\$641.05
	CONWAY AUTO PARTS	05/11/2016	\$9.43
	CONWAY AUTO PARTS	05/11/2016	\$132.08
	CONWAY AUTO PARTS	05/12/2016	\$94.61
	TIRE TOWN CONWAY	05/13/2016	\$807.77
	CONWAY AUTO PARTS	05/12/2016	\$157.04
	NAPA PARTS OF LORIS	05/16/2016	\$29.43
	CONWAY FORD	05/16/2016	\$32.10
	CONWAY FORD	05/16/2016	\$25.02
	PARTS AUTOMOTIVE LLC	05/16/2016	\$34.63
	CONWAY AUTO PARTS	05/16/2016	\$34.92
	CONWAY AUTO PARTS	05/16/2016	\$26.13
	CONWAY AUTO PARTS	05/16/2016	\$42.46
	CONWAY AUTO PARTS	05/16/2016	\$14.17
	CONWAY AUTO PARTS	05/16/2016	\$10.37
	PARTS AUTOMOTIVE LLC	05/16/2016	\$10.27
	PARTS AUTOMOTIVE LLC	05/16/2016	\$201.96
	PARTS AUTOMOTIVE LLC	05/18/2016	\$7.65
			\$8,053.94
TERRANCE BROOKS	KOLDROK WATER & COFFEE	05/11/2016	\$40.66
	OFFICEMAX/OFFICE DEPOT640	05/18/2016	\$42.50
	KOLDROK WATER & COFFEE	05/26/2016	\$28.09
	OFFICE DEPOT #2149	05/26/2016	\$64.19
			\$175.44
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	04/29/2016	\$44.71
	ALLENDALE AUTO 0024593	04/28/2016	\$13.10
	GOODYEAR FRASIER TIRE SER	04/29/2016	\$1,140.54
	LOVE CHEVROLET PARTS AND	04/29/2016	\$1,639.41
	ALLENDALE AUTO 0024593	05/02/2016	\$36.98
	ALLENDALE AUTO 0024593	05/02/2016	\$116.19
	BLANCHARD EQUIPMENT	05/03/2016	\$322.87
	ASC CONSTRUCTION EQUIP	05/04/2016	\$1,153.85
	ALLENDALE AUTO 0024593	05/05/2016	\$82.97
	ALLENDALE AUTO 0024593	05/05/2016	\$18.14
	IN PALMETTO TOOL INC.	05/09/2016	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	05/09/2016	\$46.90
	ALLENDALE AUTO 0024593	05/09/2016	\$240.05
	DR. TIRE INC	05/13/2016	\$31.46
	PALMETTO TRUCK & TRAIL	05/13/2016	\$622.50
	IN PALMETTO TOOL INC.	05/18/2016	\$150.00
	ALLENDALE AUTO 0024593	05/17/2016	\$36.70
	ALLENDALE AUTO 0024593	05/17/2016	\$32.72
	ALLENDALE AUTO 0024593	05/17/2016	\$115.19
	LINDER INDSTRL-COLUMBIA	05/18/2016	\$498.69
	ALLENDALE AUTO 0024593	05/17/2016	\$32.66
	ALLENDALE AUTO 0024593	05/20/2016	\$4.26
	NAPA AUTO PARTS 0020619	05/20/2016	\$14.37
	ALLENDALE AUTO 0024593	05/19/2016	\$66.69
	ALLENDALE AUTO 0024593	05/20/2016	\$38.20
	BLANCHARD MACHINERY	05/23/2016	\$75.38
	WHITTLE MOTOR COMP	05/23/2016	\$797.59
	HOSE & EQUIPMENT	05/25/2016	\$395.00
	BLANCHARD EQUIPMENT	05/26/2016	\$12.95
	CAROLINA INTL TRUCKS	05/26/2016	\$339.20
	ALLENDALE AUTO 0024593	05/25/2016	\$161.58
	ALTMAN TRACTOR & EQUIPME	05/27/2016	\$400.14
			\$8,780.99
TERRY A FALKOWSKI	HOODS WELDING	04/28/2016	\$375.00
	SPARROW & KENNEDY TRACTOR	04/29/2016	\$591.95
	BENNETTS PAINT & BODY INC	04/28/2016	\$499.07
	BLANCHARD MACHINERY	05/02/2016	\$1,445.62
	PARKS AUTO PARTS-MC	05/02/2016	\$61.54
	BERKELEY FORD	05/02/2016	\$254.18
	PARKS AUTO PARTS-MC	05/02/2016	\$4.36
	LOVE CHEVROLET PARTS AND	05/02/2016	\$47.77
	PARKS AUTO PARTS-MC	05/02/2016	\$109.57
	PARKS AUTO PARTS-MC	05/02/2016	\$103.31
	BERKELEY FORD	05/02/2016	\$478.76
	JIIFY LUBE #128	05/03/2016	\$37.16
	LOVE CHEVROLET PARTS AND	05/03/2016	\$85.08
	BLANCHARD MACHINERY	05/03/2016	\$457.92
	PARKS AUTO PARTS-MC	05/03/2016	\$392.80
	JIIFY LUBE #128	05/03/2016	\$41.86
	GLASSPRO GOOSE CREEK	05/03/2016	\$346.52
	PARKS AUTO PARTS-MC	05/03/2016	\$14.58
	BLANCHARD MACHINERY	05/03/2016	\$34.14
	NAPA AUTO SUPPLY	05/03/2016	\$5.46
	BERKELEY FORD	05/04/2016	\$433.00
	BERKELEY FORD	05/04/2016	\$44.86
	BLANCHARD MACHINERY	05/05/2016	\$457.92
	BERKELEY FORD	05/05/2016	\$106.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	05/05/2016	\$11.73
	OREILLY AUTO 00044156	05/05/2016	\$16.19
	PARKS AUTO PARTS-MC	05/05/2016	\$2.84
	PARKS AUTO PARTS-MC	05/05/2016	\$17.95
	CAROLINA TRACTOR AND EQUI	05/05/2016	\$199.79
	PARKS AUTO PARTS-MC	05/05/2016	\$8.41
	NAPA AUTO SUPPLY	05/06/2016	\$33.51
	NAPA AUTO SUPPLY	05/06/2016	\$39.04
	CAROLINA INDUSTRIAL EQUIP	05/05/2016	\$285.86
	PARKS AUTO PARTS-MC	05/06/2016	\$206.97
	CAROLINA TRACTOR AND EQUI	05/06/2016	\$149.99
	BLANCHARD MACHINERY	05/06/2016	\$415.93
	JIFFY LUBE #128	05/06/2016	\$41.86
	CUMMINS ATLANTIC #7	05/06/2016	\$386.77
	BLANCHARD MACHINERY	05/06/2016	\$73.92
	LOVE CHEVROLET PARTS AND	05/09/2016	\$51.50
	OREILLY AUTO 00044156	05/09/2016	\$3.45
	NAPA AUTO SUPPLY	05/09/2016	\$15.52
	PARKS AUTO PARTS-MC	05/11/2016	\$137.71
	NAPA AUTO SUPPLY	05/10/2016	\$81.52
	PARKS AUTO PARTS-MC	05/11/2016	\$16.37
	IN MAX'S GLASS INC	05/11/2016	\$233.54
	CAROLINA INTL TRUCKS	05/11/2016	\$265.02
	PARKS AUTO PARTS-MC	05/12/2016	\$392.80
	NAPA AUTO SUPPLY	05/11/2016	\$15.52
	CAROLINA INTL TRUCKS	05/12/2016	\$432.30
	LEE TRANSPORT EQUIPMENT	05/12/2016	\$45.32
	GCR TIRE CENTER #429	05/13/2016	\$553.60
	SPARROW & KENNEDY TRACTOR	05/13/2016	\$591.95
	GRIDIRON LLC	05/12/2016	\$1,429.88
	ALLEN AND WEBB	05/13/2016	\$122.04
	BLANCHARD MACHINERY	05/13/2016	\$104.08
	LEE TRANSPORT EQUIPMENT	05/16/2016	\$522.40
	CONWAY FORD	05/16/2016	\$331.68
	SPARROW & KENNEDY TRACTOR	05/16/2016	\$69.69
	NAPA AUTO SUPPLY	05/16/2016	\$43.21
	BERKELEY FORD	05/18/2016	\$57.25
	PARKS AUTO PARTS-MC	05/19/2016	\$22.65
	PARKS AUTO PARTS-MC	05/19/2016	\$4.32
	IN MAX'S GLASS INC	05/19/2016	\$347.02
	BERKELEY FORD	05/24/2016	\$98.65
	PARKS AUTO PARTS-MC	05/25/2016	\$47.98
	PARKS AUTO PARTS-MC	05/25/2016	\$49.16
	PARKS AUTO PARTS-MC	05/25/2016	\$8.16
	NAPA AUTO SUPPLY	05/25/2016	\$26.72
	NAPA AUTO SUPPLY	05/25/2016	\$31.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$14,472.27
TERRY A GREENE	JORDANS ACE HARDWARE 0077	05/03/2016	\$11.10
	JORDANS ACE HARDWARE 0077	05/03/2016	\$52.98
	BAILEY'S INC	05/05/2016	\$209.98
	JORDANS ACE HARDWARE 0077	05/06/2016	\$19.02
	PARADISE HOME CENT	05/25/2016	\$201.38
	PARADISE HOME CENT	05/26/2016	\$19.59
	SANDERS GARDEN CENTER LLC	05/27/2016	\$416.60
			\$930.65
TERRY L. STALEY	RUSH TRK CTR - AUGUSTA S	05/13/2016	\$16.03
			\$16.03
TERRY SMITH	BMK DISTRIBUTORS	04/29/2016	\$80.77
	BMK DISTRIBUTORS	04/29/2016	\$6.81
	AUTO PARTS OF RIDGELAND	04/29/2016	\$25.91
	SEARS ROEBUCK 1325	05/02/2016	\$91.11
	AUTO PARTS OF RIDGELAN	05/02/2016	\$25.91
	NORTHERN TOOL EQUIP	05/02/2016	\$60.66
	AUTO PARTS OF RIDGELAN	05/06/2016	\$40.80
	AUTO PARTS OF RIDGELAN	05/05/2016	\$55.90
	AUTO PARTS OF RIDGELAN	05/05/2016	\$34.52
	AUTO PARTS OF RIDGELAN	05/09/2016	\$12.66
	AUTO PARTS OF RIDGELAN	05/09/2016	\$8.19
	OREILLY AUTO 00048868	05/13/2016	\$14.03
	OREILLY AUTO 00048868	05/16/2016	\$8.62
	CAROLINA TEXTILE RECYCLIN	05/17/2016	\$259.20
	AUTO PARTS OF RIDGELAN	05/18/2016	\$7.69
	AUTO PARTS OF RIDGELAN	05/18/2016	\$7.50
	AUTO PARTS OF RIDGELAN	05/18/2016	\$0.99
	AUTO PARTS OF RIDGELAN	05/18/2016	\$5.41
	AUTO PARTS OF RIDGELAN	05/18/2016	\$8.20
	AUTO PARTS OF RIDGELAN	05/18/2016	\$17.28
	AUTO PARTS OF RIDGELAN	05/20/2016	\$37.56
	AUTO PARTS OF RIDGELAN	05/20/2016	\$37.80
	OREILLY AUTO 00048868	05/23/2016	\$9.70
	SHEFFIELD OIL CO,	05/23/2016	\$431.95
	AUTO PARTS OF RIDGELAN	05/24/2016	\$37.80
	OREILLY AUTO 00048868	05/26/2016	\$8.09
	AUTO PARTS OF RIDGELAN	05/25/2016	\$37.43
	AUTO PARTS OF RIDGELAN	05/27/2016	\$23.08
			\$1,395.57
TERRY W BULLARD	OREILLY AUTO 00014902	04/29/2016	\$35.38
	OREILLY AUTO 00014902	05/03/2016	\$44.91
	OREILLY AUTO 00014902	05/03/2016	\$4.12
	OREILLY AUTO 00014902	05/03/2016	\$11.82
	GARY RUSS CHEVROLET CADIL	05/03/2016	\$211.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	MR LUBE	05/04/2016	\$29.14
	GARY RUSS CHEVROLET CADIL	05/05/2016	\$201.44
	OREILLY AUTO 00014902	05/06/2016	\$4.12
	OREILLY AUTO 00014902	05/09/2016	\$11.42
	THE HOLLOWAY COMPANY	05/09/2016	\$458.90
	OREILLY AUTO 00014902	05/09/2016	\$68.73
	MR LUBE INC	05/09/2016	\$25.98
	OREILLY AUTO 00014902	05/09/2016	\$81.61
	OREILLY AUTO 00014902	05/11/2016	\$102.30
	OREILLY AUTO 00014902	05/12/2016	\$86.82
	OREILLY AUTO 00014902	05/13/2016	\$7.01
	OREILLY AUTO 00014902	05/13/2016	\$4.69
	OREILLY AUTO 00014902	05/13/2016	\$5.87
	OREILLY AUTO 00014902	05/13/2016	\$2.52
	OREILLY AUTO 00014902	05/16/2016	\$7.45
	MR LUBE	05/17/2016	\$25.83
	MR LUBE	05/17/2016	\$29.14
	OREILLY AUTO 00014902	05/17/2016	\$13.65
	GYRO-TRAC CORPORATION	05/18/2016	\$1,297.10
	MR LUBE	05/19/2016	\$90.22
	TRUCK PARTS & SERVICE	05/19/2016	\$90.95
	GREENWOOD AUTO PARTS INC	05/19/2016	\$6.72
	GREENWOOD AUTO PARTS INC	05/19/2016	\$60.11
	MR LUBE	05/20/2016	\$35.56
	OREILLY AUTO 00014746	05/20/2016	\$14.83
	OREILLY AUTO 00014902	05/23/2016	\$15.02
	OREILLY AUTO 00014902	05/23/2016	\$44.35
	MR LUBE INC	05/23/2016	\$22.77
	OREILLY AUTO 00014902	05/23/2016	\$45.24
	OREILLY AUTO 00014902	05/23/2016	\$11.42
	OREILLY AUTO 00014902	05/23/2016	\$60.81
	GREENWOOD AUTO PARTS INC	05/24/2016	\$75.16
	OREILLY AUTO 00014902	05/24/2016	\$50.06
	OREILLY AUTO 00014902	05/24/2016	\$15.48
	OREILLY AUTO 00014902	05/24/2016	\$193.00
	OREILLY AUTO 00014902	05/24/2016	\$45.47
	OREILLY AUTO 00014902	05/24/2016	\$14.38
	GREENWOOD AUTO PARTS INC	05/24/2016	\$129.31
	OREILLY AUTO 00014902	05/25/2016	\$46.05
	OREILLY AUTO 00014902	05/25/2016	\$17.36
	TRIANGLE TVHDW	05/26/2016	\$1.80
	CUMMINS POWER AUGUSTA	05/26/2016	\$7.58
	OREILLY AUTO 00014746	05/26/2016	\$2.65
	BEARING DIST - GREENWOOD	05/27/2016	\$42.08
	DERRICK EQUIPMENT INC	05/27/2016	\$218.98
	JCB OF GEORGIA - POOLER	05/27/2016	\$1,120.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,249.28
THERESA G HYMAN	SMITH & JONES JANITORIAL	05/12/2016	\$248.40
	SMITH & JONES JANITORIAL	05/12/2016	\$34.02
	LOWES #00499	05/25/2016	\$241.66
			\$524.08
THERESA L MANDERVILLE	THE BOOTJACK INC	04/29/2016	\$100.00
	WM SUPERCENTER #1146	04/29/2016	\$15.48
	CINTAS 235	05/02/2016	\$63.30
	TERMINIX SERVICE INC	05/02/2016	\$45.00
	BARRONS DEPARTMENT STORE	05/06/2016	\$100.00
	THE BOOTJACK INC	05/06/2016	\$86.39
	BARRONS DEPARTMENT STORE	05/12/2016	\$100.00
	USPS 45586004629805074	05/23/2016	\$59.94
	STAPLS7156630647000002	05/24/2016	\$466.00
	STAPLS7156630647000001	05/24/2016	\$23.75
	CINTAS 235	05/25/2016	\$94.95
	STAPLS7156630647000003	05/26/2016	\$16.19
			\$1,171.00
THERESA M BELTON	PSI INC	04/29/2016	\$2,461.00
	LOWES #00433	05/03/2016	\$120.57
	SUNBELT RENTALS #009	05/04/2016	\$323.06
	LOWES #00433	05/05/2016	\$34.52
	LOWES #00433	05/05/2016	\$93.77
	LOWES #00433	05/23/2016	\$12.94
	LOWES #00433	05/23/2016	\$88.79
	FAMILY DOLLAR #1237	05/24/2016	\$21.60
	IN S & S WELDING AND FAB	05/26/2016	\$307.50
			\$3,463.75
THOMAS A BOSTIC	ACADEMY SPORTS #196	05/23/2016	\$91.79
			\$91.79
THOMAS A GUEST	FORMS AND SUPPLY - AOPD	05/13/2016	\$267.68
	JOHN TYLER	05/12/2016	\$100.00
			\$367.68
THOMAS G BRELAND JR	WM SUPERCENTER #616	05/16/2016	\$41.82
	WM SUPERCENTER #1017	05/20/2016	\$64.54
			\$106.36
TIMOTHY G LISENBY	ACADEMY SPORTS #196	04/29/2016	\$70.19
	ACADEMY SPORTS #196	04/29/2016	\$70.19
	AGRI SUPPLY - FLORENCE	05/06/2016	\$196.42
	ACADEMY SPORTS #196	05/11/2016	\$53.98
	HUBBARDS HARDWARE INC	05/13/2016	\$59.68
	AGRI SUPPLY - FLORENCE	05/20/2016	\$43.15
	AGRI SUPPLY - FLORENCE	05/26/2016	\$15.10
			\$508.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	METAL SUPERMARKETS	04/29/2016	\$97.57
	CLASSIC FORD OF COLUMBIA	04/29/2016	\$5.22
	LOVE CHEVROLET PARTS AND	04/29/2016	\$158.27
	NAPA STORE 1015006	04/29/2016	\$34.86
	CLASSIC FORD OF COLUMBIA	05/02/2016	\$126.06
	EXCEL TRUCK GROUP	05/02/2016	\$259.20
	LOVE CHEVROLET PARTS AND	05/03/2016	\$81.77
	NAPA STORE 1015006	05/03/2016	\$36.61
	LOVE CHEVROLET PARTS AND	05/04/2016	\$60.14
	OREILLY AUTO 00016667	05/04/2016	\$112.18
	BEARING DIST - COLUMBIA	05/04/2016	\$65.37
	CAROLINA INTL TRUCKS	05/05/2016	\$1.81
	CLASSIC FORD OF COLUMBIA	05/05/2016	\$26.66
	SPARROW & KENNEDY TRACTOR	05/04/2016	\$25.41
	LOVE CHEVROLET PARTS AND	05/06/2016	\$9.85
	CLASSIC FORD OF COLUMBIA	05/11/2016	\$23.71
	HOSEPOWER USA	05/11/2016	\$66.54
	HOSEPOWER USA	05/11/2016	\$28.59
	CAROLINA RIGGING	05/11/2016	\$425.05
	IBS OF COLUMBIA	05/11/2016	\$104.71
	HOSEPOWER USA	05/12/2016	\$11.38
	CLASSIC FORD OF COLUMBIA	05/12/2016	\$21.46
	CLASSIC FORD OF COLUMBIA	05/13/2016	\$84.75
	LOVE CHEVROLET PARTS AND	05/13/2016	\$91.01
	NAPA STORE 1015006	05/12/2016	\$8.59
	NAPA STORE 1015006	05/13/2016	\$31.86
	HYDRADYNE FLUID AIR 590	05/13/2016	\$1,244.57
	CLASSIC FORD OF COLUMBIA	05/16/2016	\$124.49
	HOSEPOWER USA	05/16/2016	\$18.02
	CLASSIC FORD OF COLUMBIA	05/16/2016	\$128.18
	HAVIRD TIRE	05/16/2016	\$40.00
	LOVE CHEVROLET PARTS AND	05/17/2016	\$158.27
	NAPA STORE 1015006	05/17/2016	\$19.46
	LEE TRANSPORT EQUIPMENT	05/18/2016	\$28.08
	OREILLY AUTO 00016667	05/19/2016	\$5.43
	NAPA STORE 1015006	05/18/2016	\$8.55
	NAPA STORE 1015006	05/18/2016	\$17.69
	IBS OF COLUMBIA	05/19/2016	\$113.35
	CLASSIC FORD OF COLUMBIA	05/20/2016	\$5.45
	HAVIRD TIRE	05/20/2016	\$107.97
	OREILLY AUTO 00016667	05/23/2016	\$56.05
	CLASSIC FORD OF COLUMBIA	05/23/2016	\$37.98
	STERLING GLASS	05/23/2016	\$245.65
	NAPA STORE 1015006	05/23/2016	\$17.69
	CLASSIC FORD OF COLUMBIA	05/25/2016	\$254.84
	LOVE CHEVROLET PARTS AND	05/25/2016	\$403.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	NAPA STORE 1015006	05/24/2016	\$35.91
	SOUTHLAND EQUIPMENT SERVI	05/24/2016	\$418.88
	HOSEPOWER USA	05/26/2016	\$85.90
	DILMAR OIL COMPANY	05/26/2016	\$173.45
	CAMPBELLS WRECKER SERVICE	05/26/2016	\$200.00
	PALMETTO PRO TINT	05/26/2016	\$25.00
	3 MAN AUTO SERVICE	05/26/2016	\$169.49
	HILTONS POWER EQUIPMENT	05/27/2016	\$63.43
	CLASSIC FORD OF COLUMBIA	05/27/2016	\$15.94
	NAPA STORE 1015006	05/27/2016	\$19.42
	OREILLY AUTO 00016667	05/27/2016	\$79.40
	TRUCK PRO	05/27/2016	\$425.25
			\$6,745.73
TIMOTHY W DAVIDSON	TESSCO TECHNOLOGIES	04/29/2016	\$183.00
	TESSCO TECHNOLOGIES	04/29/2016	\$225.75
	HUGHEY & PHILLIPS LLC	04/29/2016	\$933.50
	BATTERIES PLUS #66	05/02/2016	\$23.74
			\$1,365.99
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	04/28/2016	\$81.56
	PARTS AUTOMOTIVE LLC	04/28/2016	\$3.84
	PARTS AUTOMOTIVE LLC	04/28/2016	\$226.31
	PARTS AUTOMOTIVE LLC	04/28/2016	\$205.18
	PARTS AUTOMOTIVE LLC	05/04/2016	\$168.11
	PARTS AUTOMOTIVE LLC	05/06/2016	\$42.78
	CYCLESORB	05/05/2016	\$571.92
	PARTS AUTOMOTIVE LLC	05/06/2016	\$87.65
	AIRGAS SOUTH	05/09/2016	\$270.49
	NAPA AUTO PARTS 0028189	05/09/2016	\$24.83
	FASTENAL COMPANY01	05/12/2016	\$103.95
	CONWAY FORD	05/13/2016	\$29.60
	PALMETTO CHEVROLET CO INC	05/12/2016	\$81.17
	ALTMAN TRACTOR CO OF CON	05/13/2016	\$84.16
	PALMETTO CHEVROLET CO INC	05/13/2016	\$57.56
	CONWAY AUTO PARTS	05/13/2016	\$42.78
	CANNONS SMALL ENGINE SPEC	05/13/2016	\$26.75
	PARTS AUTOMOTIVE LLC	05/13/2016	\$18.55
	S E FARM EQUIPMENT CO	05/13/2016	\$58.95
	TIRE TOWN CONWAY	05/13/2016	\$220.42
	PALMETTO CHEVROLET CO INC	05/13/2016	\$24.27
	OFFICE DEPOT #1214	05/12/2016	\$152.10
	CONWAY FORD	05/16/2016	\$26.39
	CONWAY FORD	05/16/2016	\$164.78
	NAPA PARTS OF LORIS	05/17/2016	\$54.76
	CONWAY AUTO PARTS	05/17/2016	\$41.17
	PARTS AUTOMOTIVE LLC	05/17/2016	\$134.39
	CONWAY AUTO PARTS	05/17/2016	\$25.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	DILLON SUPPLY COMPANY	05/17/2016	\$59.65
	PARTS AUTOMOTIVE LLC	05/17/2016	\$36.64
	DILLON SUPPLY COMPANY	05/17/2016	\$10.50
	DILLON SUPPLY COMPANY	05/17/2016	\$50.80
	CONWAY AUTO PARTS	05/17/2016	\$6.12
	PARTS AUTOMOTIVE LLC	05/18/2016	\$11.77
	ALTMAN TRACTOR CO OF CON	05/19/2016	\$217.00
	CONWAY FORD	05/19/2016	\$128.79
	ALAMO INDUSTRIAL	05/18/2016	\$256.14
	CONWAY AUTO PARTS	05/18/2016	\$34.89
	S E FARM EQUIPMENT CO	05/19/2016	\$238.67
	BURROUGHS SPRAYER MFG	05/19/2016	\$309.23
	PALMETTO CHEVROLET CO INC	05/19/2016	\$231.50
	PARTS AUTOMOTIVE LLC	05/20/2016	\$5.64
	CONWAY AUTO PARTS	05/20/2016	\$32.44
	NAPA PARTS OF LORIS	05/23/2016	\$102.69
	CONWAY CHRYSLER DODGE	05/23/2016	\$104.43
	BLANCHARD MACHINERY	05/23/2016	\$1,133.35
	CONWAY AUTO PARTS	05/23/2016	\$45.10
	CONWAY AUTO PARTS	05/23/2016	\$39.38
	PARTS AUTOMOTIVE LLC	05/23/2016	\$31.65
	PARTS AUTOMOTIVE LLC	05/23/2016	\$6.94
	PARTS AUTOMOTIVE LLC	05/23/2016	\$25.74
	CONWAY AUTO PARTS	05/23/2016	\$28.89
	PARTS AUTOMOTIVE LLC	05/23/2016	\$20.96
	CONWAY AUTO PARTS	05/23/2016	\$55.12
	BTS #9	05/24/2016	\$174.33
	CONWAY AUTO PARTS	05/25/2016	\$30.33
	FLINT EQUIP AYNOR	05/26/2016	\$1,670.18
	CONWAY AUTO PARTS	05/25/2016	\$36.18
	CONWAY AUTO PARTS	05/25/2016	\$59.62
	CONWAY AUTO PARTS	05/25/2016	\$74.71
	TIRE TOWN CONWAY	05/25/2016	\$162.37
	ZEP SALES AND SERVICE	05/26/2016	\$207.14
	CAROLINA INTL TRUCKS	05/25/2016	\$78.52
	CONWAY AUTO PARTS	05/25/2016	\$25.34
	CONWAY AUTO PARTS	05/25/2016	\$96.34
	PARTS AUTOMOTIVE LLC	05/27/2016	\$9.43
	PARTS AUTOMOTIVE LLC	05/27/2016	\$167.28
	PARTS AUTOMOTIVE LLC	05/27/2016	\$3.00
	CONWAY AUTO PARTS	05/26/2016	\$234.33
	PARTS AUTOMOTIVE LLC	05/26/2016	\$21.27
	PARTS AUTOMOTIVE LLC	05/26/2016	\$3.57
	CONWAY AUTO PARTS	05/26/2016	\$16.59
	CYCLESORB	05/26/2016	\$430.41
	CONWAY AUTO PARTS	05/26/2016	\$234.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,989.35
TINA B KENNEDY	THOMPSON GRAND RENTAL #1	04/28/2016	\$43.20
	DISPLAYS UNLIMITED	05/17/2016	\$915.30
			\$958.50
TINA L PRICE	HALL MANUFACTURING	04/29/2016	\$537.07
	M & M TIRE	04/28/2016	\$480.79
	GEORGE BALLENTINE FORD	04/29/2016	\$45.83
	OLD STONE TRACTOR COMPAN	05/04/2016	\$66.23
	M & M TIRE	05/03/2016	\$882.97
	B AND F	05/04/2016	\$166.60
	THE HOLLOWAY COMPANY	05/05/2016	\$178.20
	CUMMINS POWER AUGUSTA	05/06/2016	\$133.54
	M & M TIRE	05/06/2016	\$462.09
	THE HOLLOWAY COMPANY	05/06/2016	\$369.37
	DERRICK EQUIPMENT INC	05/09/2016	\$89.17
	TESTMASTER OF AUGUSTA	05/11/2016	\$322.52
	THE HOLLOWAY COMPANY	05/11/2016	\$436.54
	CUMMINS POWER AUGUSTA	05/12/2016	\$1,429.87
	H&E EQUIPMENT SERVICES	05/14/2016	\$484.17
	GEORGE BALLENTINE FORD	05/13/2016	\$74.78
	M & M TIRE	05/13/2016	\$223.70
	M & M TIRE	05/13/2016	\$35.57
	M & M TIRE	05/13/2016	\$230.80
	HALL MANUFACTURING	05/16/2016	\$537.13
	CUMMINS CPW-PARTS/SERV	05/17/2016	\$16.30
	BLANCHARD MACHINERY	05/17/2016	\$2,488.67
	M & M TIRE	05/19/2016	\$330.34
	M & M TIRE	05/24/2016	\$83.68
	JET-VAC SEWER EQUIPMENT	05/24/2016	\$688.81
	THE HOLLOWAY COMPANY	05/26/2016	\$98.53
	GEORGE BALLENTINE FORD	05/25/2016	\$29.99
			\$10,923.26
TINA V WALKER	JAREDS HDWE	05/04/2016	\$64.79
	FASTENAL COMPANY01	05/20/2016	\$2,094.77
			\$2,159.56
TODD C HUGGINS	PEE DEE SUPPLY	05/02/2016	\$17.13
	NOR NORTHERN TOOL	05/23/2016	\$60.80
	NOR NORTHERN TOOL	05/27/2016	\$127.43
			\$205.36
TODD R. JACKSON	LOWES #02358	05/05/2016	\$44.86
	WM SUPERCENTER #638	05/05/2016	\$46.27
	FASTENAL COMPANY01	05/05/2016	\$392.40
	WORKBOOTS PLUS	05/06/2016	\$100.00
	WORKBOOTS PLUS	05/06/2016	\$100.00
	BLANCHARD MACHINERY	05/09/2016	\$1,330.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD R. JACKSON	FASTENAL COMPANY01	05/12/2016	\$13.19
	LOWES #02358	05/12/2016	\$167.00
	CAROLINA LAWN EQUIPMEN	05/19/2016	\$27.00
	CAROLINA LAWN EQUIPMEN	05/19/2016	\$24.30
	WORKBOOTS PLUS	05/20/2016	\$100.00
	WORKBOOTS PLUS	05/20/2016	\$100.00
	WORKBOOTS PLUS	05/23/2016	\$97.20
	WORKBOOTS PLUS	05/27/2016	\$97.19
	WORKBOOTS PLUS	05/26/2016	\$100.00
	WORKBOOTS PLUS	05/27/2016	\$100.00
	WORKBOOTS PLUS	05/26/2016	\$100.00
			\$2,939.71
TRANEE W DINKINS	DIVERSIFIED RECYCL	05/02/2016	\$1,173.00
	DIVERSIFIED RECYCL	05/02/2016	\$1,249.30
	THE HOME DEPOT #1106	05/03/2016	\$12.65
	BILT RITE CORPORATION	05/06/2016	\$232.50
	TYLER BROTHERS	05/09/2016	\$100.00
	CAPITAL CONCRETE CO	05/09/2016	\$540.35
	NEW SOUTH CONSTRUCTION S	05/16/2016	\$125.94
	TYLER BROTHERS	05/18/2016	\$100.00
	TYLER BROTHERS	05/19/2016	\$100.00
	CAPITAL CONCRETE CO	05/18/2016	\$1,364.25
	TYLER BROTHERS	05/19/2016	\$100.00
	HD SUPPLY WATERWORKS 552	05/23/2016	\$1,107.45
	MEETZE PLUMBING CO INC	05/23/2016	\$335.00
	HD SUPPLY WATERWORKS 552	05/24/2016	\$10.35
	MEETZE PLUMBING CO INC	05/24/2016	\$386.00
	THE HOME DEPOT #1106	05/24/2016	\$64.30
	A-Z LAWNMOWER PARTS	05/25/2016	\$15.54
			\$7,016.63
TRAVIS K BLEDSOE	BATTERIES PLUS	05/24/2016	\$23.53
	BATTERY SPECIALISTS	05/25/2016	\$158.46
			\$181.99
TRAVIS L JENNINGS	ORANGEBURG REDI-MIX CONCR	05/10/2016	\$1,942.40
	SANDERS SUPPLY CO	05/16/2016	\$30.74
	THOM CHEM INC	05/23/2016	\$1,395.90
	SANDERS SUPPLY CO	05/26/2016	\$47.25
			\$3,416.29
TRAVIS M PATRICK	STAPLES DIRECT	05/13/2016	\$374.45
			\$374.45
TROY E. YOUNG	NAPA AUTO 0027490	05/03/2016	\$11.68
	TRIANGLE TVHDW	05/05/2016	\$85.09
	NAPA AUTO 0027490	05/09/2016	\$117.29
	HARBOR FREIGHT TOOLS 532	05/11/2016	\$58.29
	THE HOLLOWAY COMPANY	05/11/2016	\$131.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	NAPA AUTO 0027490	05/12/2016	\$83.10
	TRIANGLE TVHDW	05/18/2016	\$98.20
	NAPA AUTO 0027490	05/18/2016	\$71.63
	OREILLY AUTO 00014902	05/23/2016	\$35.40
	NAPA AUTO 0027490	05/23/2016	\$53.25
	NAPA AUTO 0027490	05/24/2016	\$65.53
	NAPA AUTO 0027490	05/25/2016	\$94.89
	NAPA AUTO 0027490	05/26/2016	\$23.68
	NAPA AUTO 0027490	05/26/2016	\$53.54
			\$982.71
TROY J. HARVIN	GLASSCOCK	05/27/2016	\$378.00
			\$378.00
TYRONE JONES	ARGOS READY MIX LLC	05/02/2016	\$596.16
	LOWES #00639	05/02/2016	\$91.79
	COUNTRY BOY FARM & Y	05/02/2016	\$2,124.40
	NSC NORTHERN SAFETY CO	05/04/2016	\$194.71
	NAPA AUTO 0037512	05/02/2016	\$70.86
	PALMETTO SPECIALITY PRODU	05/03/2016	\$717.04
	NOR NORTHERN TOOL	05/05/2016	\$1,115.41
	LOWES #00639	05/05/2016	\$136.81
	LOWES #00639	05/05/2016	\$76.98
	NAPA AUTO 0037512	05/05/2016	\$6.91
	PALMETTO SPECIALITY PRODU	05/09/2016	\$422.27
	SUPPLY SERVICE CO	05/13/2016	\$81.81
	COUNTRY BOY FARM & Y	05/13/2016	\$2,087.00
	NSC NORTHERN SAFETY CO	05/14/2016	\$234.08
	SUPPLY SERVICE CO	05/13/2016	\$64.58
	WW GRAINGER	05/19/2016	\$277.08
	LOWES #00639	05/20/2016	\$803.24
	AIRGAS SOUTH	05/20/2016	\$442.80
	DIXIE LOCK AND SAFE AIKEN	05/20/2016	\$75.00
			\$9,618.93
VEOLA C GLOVER	CLASSIC FORD OF COLUMBIA	04/29/2016	\$28.15
	NAPA STORE 1015010	04/28/2016	\$17.68
	USPS 45500000729800364	05/02/2016	\$15.10
	CARQUEST 1375	05/04/2016	\$6.71
	FLUID POWER SERVICES INC	05/03/2016	\$816.91
	DILMAR OIL COMPANY	05/05/2016	\$311.26
	NAPA STORE 1015010	05/04/2016	\$108.73
	JIM HUDSON FORD SERVICE	05/04/2016	\$209.83
	JIM HUDSON FORD SERVICE	05/05/2016	\$11.07
	COMPANY WRENCH	05/04/2016	\$62.88
	NAPA STORE 1015010	05/05/2016	\$48.44
	NAPA STORE 1015010	05/05/2016	\$17.28
	CARQUEST 1375	05/06/2016	\$6.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CARQUEST 1375	05/06/2016	\$6.49
	HERNDON CHEVROLET INC	05/05/2016	\$38.76
	NAPA STORE 1015010	05/05/2016	\$83.63
	NAPA STORE 1015010	05/05/2016	\$39.80
	NAPA STORE 1015010	05/05/2016	\$28.39
	BLANCHARD MACHINERY CO	05/06/2016	\$191.24
	LITTLE ROADSIDE MANAGE	05/09/2016	\$230.30
	CAROLINA INTL TRUCKS	05/12/2016	\$280.15
	A-Z LAWNMOWER PARTS	05/12/2016	\$101.07
	HERNDON CHEVROLET INC	05/13/2016	\$310.50
	MIDLANDS MACHINERY INC	05/12/2016	\$879.47
	HAVIRD TIRE	05/13/2016	\$86.83
	FLUID POWER SERVICES INC	05/12/2016	\$31.76
	IN S & S WELDING AND FAB	05/13/2016	\$1,440.00
	A-Z LAWNMOWER PARTS	05/13/2016	\$66.08
	NAPA STORE 1015010	05/13/2016	\$11.88
	NATIONAL POWER CORPORATIO	05/12/2016	\$60.00
	CARQUEST 1375	05/16/2016	\$18.45
	GOODYEAR FRASIER TIRE SER	05/16/2016	\$567.89
	COMPANY WRENCH	05/15/2016	\$85.97
	HERNDON CHEVROLET INC	05/16/2016	\$302.30
	LEXINGTON COMMERCIAL TIRE	05/16/2016	\$222.43
	NAPA STORE 1015010	05/16/2016	\$38.63
	NAPA STORE 1015010	05/16/2016	\$15.88
	GOODYEAR ASC #2348	05/17/2016	\$484.92
	CARQUEST 1375	05/17/2016	\$44.87
	NAPA STORE 1015010	05/17/2016	\$11.07
	CARQUEST 1375	05/18/2016	\$4.35
	DILMAR OIL COMPANY	05/18/2016	\$311.26
	NAPA STORE 1015010	05/17/2016	\$19.15
	NAPA STORE 1015010	05/17/2016	\$39.38
	GOODYEAR ASC #2348	05/19/2016	\$482.81
	CENTURY GLASS	05/19/2016	\$217.90
	ALAMO INDUSTRIAL	05/18/2016	\$69.21
	IN LAKESIDE REFRIGERATIO	05/19/2016	\$579.42
	IN LAKESIDE REFRIGERATIO	05/19/2016	\$1,043.05
	LEXINGTON COMMERCIAL TIRE	05/19/2016	\$317.45
	FLUID POWER SERVICES INC	05/19/2016	\$165.74
	COMPANY WRENCH	05/19/2016	\$413.89
	GENERATOR SERVICES INC	05/20/2016	\$225.00
	COMPANY WRENCH	05/19/2016	\$43.62
	SPARROW & KENNEDY TRACTOR	05/20/2016	\$634.98
	GOODYEAR FRASIER TIRE SER	05/23/2016	\$54.32
	COMPANY WRENCH	05/24/2016	\$1,285.56
	GYRO-TRAC CORPORATION	05/23/2016	\$43.91
	FIRESTONE 326853	05/23/2016	\$522.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CARQUEST 1375	05/25/2016	\$18.89
	LOVE CHEVROLET PARTS AND	05/25/2016	\$47.77
	NAPA STORE 1015010	05/25/2016	\$67.46
	NAPA STORE 1015010	05/25/2016	\$66.55
	NAPA STORE 1015010	05/25/2016	\$60.97
			\$14,074.63
VERNELL COOPER	ACE HARDWARE CAYCE	05/19/2016	\$210.75
			\$210.75
VERNELLE J ALSTON	PLUMBTIME 8033590312	05/06/2016	\$115.00
	DENTSVILLE PROPANE GAS	05/18/2016	\$99.60
	FORMS AND SUPPLY - AOPD	05/19/2016	\$226.30
			\$440.90
VINCENT E JORDAN	TYLER BROTHERS	05/13/2016	\$399.98
	ALLENDALE AUTO 0024593	05/19/2016	\$17.30
			\$417.28
VIRGINIA L BLAKELY	AUTOZONE #1023	05/02/2016	\$53.50
	FASTENAL COMPANY01	05/03/2016	\$117.69
	FASTENAL COMPANY01	05/05/2016	\$490.05
	AUTOZONE #1023	05/06/2016	\$7.30
	IN AUTOSERV EQUIPMENT	05/09/2016	\$321.57
	DIVERSIFIED RECYCL	05/11/2016	\$640.50
	GEORGETOWN NAPA 0027140	05/11/2016	\$33.13
	FASTENAL COMPANY01	05/16/2016	\$576.99
	FASTENAL COMPANY01	05/16/2016	\$77.98
	FASTENAL COMPANY01	05/19/2016	\$292.62
	RANDY BURBAGE EQUIPMENT	05/20/2016	\$305.12
	SAFETY KLEEN CORP	05/20/2016	\$449.31
	WM SUPERCENTER #625	05/25/2016	\$21.27
	FASTENAL COMPANY01	05/25/2016	\$227.59
	FASTENAL COMPANY01	05/26/2016	\$28.22
	AUTOZONE #1023	05/26/2016	\$32.10
			\$3,674.94
WALTER L HOLLADAY	TRANSAFE	05/06/2016	\$204.70
	KORMAN SIGNS INC	05/12/2016	\$1,930.80
	SPARROW & KENNEDY TRACTOR	05/17/2016	\$1,477.76
	ATCO MANUFACTURING COMPAN	05/20/2016	\$327.37
	HERTZ EQUIPMENT	05/24/2016	\$1,831.50
			\$5,772.13
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	05/02/2016	\$1,267.28
	SPARROW & KENNEDY TRACTOR	05/02/2016	\$17.62
	LIFTONE COLUMBIA	05/04/2016	\$1,252.98
	RAMP STOMP MARINE SERVICE	05/04/2016	\$263.01
	CATOES POWER EQUIPMENT IN	05/05/2016	\$181.01
	NORTHEAST WORKWEAR	05/06/2016	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	THE REMBERT COMPANY	05/06/2016	\$133.16
	FAST SIGNS	05/11/2016	\$351.00
	CATOES POWER EQUIPMENT IN	05/11/2016	\$560.52
	NORTHEAST WORKWEAR	05/13/2016	\$100.00
	FAMILY DOLLAR #1237	05/16/2016	\$6.48
	ACADEMY SPORTS #136	05/17/2016	\$97.19
	ACADEMY SPORTS #136	05/17/2016	\$91.79
	CAPITAL SUPPLY OF COLUMBI	05/18/2016	\$24.30
	CAPITAL SUPPLY OF COLUMBI	05/18/2016	\$52.24
	CATOES POWER EQUIPMENT IN	05/18/2016	\$258.77
	LOWES #00385	05/19/2016	\$106.92
	MONROES POWER EQUIPMENT	05/20/2016	\$20.00
	LOWES #00433	05/23/2016	\$69.91
	CATOES POWER EQUIPMENT IN	05/23/2016	\$4.32
	THE HOME DEPOT 1110	05/23/2016	\$7.33
	THE HOME DEPOT 1110	05/23/2016	\$11.86
	THE REMBERT COMPANY	05/25/2016	\$28.35
	THE HOME DEPOT 1110	05/24/2016	\$21.57
	AARO RENTAL CENTERS INC	05/24/2016	\$25.00
	HOUSE OF THREADS	05/24/2016	\$150.26
	THE HOME DEPOT 1110	05/25/2016	\$32.40
	THE HOME DEPOT 1110	05/27/2016	\$78.84
	THE HOME DEPOT 1110	05/27/2016	\$107.96
			\$5,422.07
WANDA K. ROBERTS	AMERICAN RED CROSS	05/04/2016	\$250.00
	FORMS AND SUPPLY - AOPD	05/13/2016	\$137.66
	FORMS AND SUPPLY - AOPD	05/18/2016	\$10.79
			\$398.45
WANDA M LAMBRIGHT	AMERICAN DYNAMICS	05/01/2016	\$2,193.84
	WAL-MART #0616	05/09/2016	\$33.62
	KORMAN SIGNS INC	05/09/2016	\$2,160.00
	AMERICAN DYNAMICS	05/10/2016	\$2,492.37
	FORMS AND SUPPLY - AOPD	05/19/2016	\$475.02
	HOMEDPOT.COM	05/19/2016	\$747.20
	PALMETTO SPECIALITY PRODU	05/19/2016	\$1,311.87
	FORMS AND SUPPLY - AOPD	05/23/2016	\$83.45
	AMERICAN DYNAMICS	05/28/2016	\$2,492.86
			\$11,990.23
WENDY H HOOPER	CITY OF BARNWELL	04/28/2016	\$20.98
	WADES REPAIR SERVICE INC	05/02/2016	\$195.67
	FORMS AND SUPPLY - AOPD	05/13/2016	\$34.43
	FORMS AND SUPPLY - AOPD	05/16/2016	\$2.12
	BUG BUSTERS	05/18/2016	\$100.00
	FORMS AND SUPPLY - AOPD	05/19/2016	\$27.77
	FORMS AND SUPPLY - AOPD	05/27/2016	\$18.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	05/27/2016	\$202.08
			\$602.01
WILLIAM AIKENS	THE HOME DEPOT 1127	05/11/2016	\$138.80
			\$138.80
WILLIAM B DOMINICK	METAL SUPERMARKETS	05/03/2016	\$57.90
	LOWES #01064	05/04/2016	\$6.10
			\$64.00
WILLIAM BRADSHER III	Hayes Instrument Co.,	05/04/2016	\$479.08
	WW GRAINGER	05/24/2016	\$58.04
			\$537.12
WILLIAM D POINTER	ACADEMY SPORTS #103	05/19/2016	\$91.79
	ACADEMY SPORTS #103	05/19/2016	\$100.00
	ACADEMY SPORTS #103	05/19/2016	\$100.00
	SIMPSONS ACE HARDWARE	05/25/2016	\$14.03
	SIMPSONS ACE HARDWARE	05/26/2016	\$134.99
			\$440.81
WILLIAM D YARBOROUGH	ALLEN PRECISION EQUIP	05/02/2016	\$44.66
	BEST BUY 00002949	05/11/2016	\$21.19
			\$65.85
WILLIAM I MCBRAYER	WORKBOOTS PLUS	05/21/2016	\$100.00
			\$100.00
WILLIAM L GARDNER	CLARENDON AUTO PARTS	05/03/2016	\$26.31
	HERITAGE CRYSTAL CLEAN	05/05/2016	\$190.33
	PRAXAIR DISTRIBUTION I	05/05/2016	\$23.32
	QUALITY AIR TOOL	05/09/2016	\$373.82
	QUALITY AIR TOOL	05/11/2016	\$373.82
	DIVERSIFIED RECYCL	05/16/2016	\$453.00
	HERITAGE CRYSTAL CLEAN	05/17/2016	\$188.55
	CLARENDON AUTO PARTS	05/20/2016	\$32.11
	NAPA MANNING 0000447	05/23/2016	\$56.69
			\$1,717.95
WILLIAM R ADAMS	ABC SUPPLY 0054	05/05/2016	\$13.13
	LOWES #00655	05/05/2016	\$71.35
	HARBOR FREIGHT TOOLS 129	05/05/2016	\$54.24
	BEST DISTRIBUTING 416	05/05/2016	\$342.69
	SHERWIN WILLIAMS 702391	05/09/2016	\$25.37
	THE HOME DEPOT 1103	05/17/2016	\$21.21
	SHERWIN WILLIAMS 702391	05/17/2016	\$44.59
	NORTHERN TOOL EQUIP	05/18/2016	\$100.32
	SHERWIN WILLIAMS 702391	05/19/2016	\$63.33
	BEST DISTRIBUTING 416	05/20/2016	\$342.69
	LOWES #00497	05/24/2016	\$32.16
	SHERWIN WILLIAMS 702391	05/23/2016	\$50.52
	THE HOME DEPOT 1103	05/23/2016	\$256.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R ADAMS	SHERWIN WILLIAMS 702391	05/23/2016	\$39.35
	THE HOME DEPOT 1103	05/24/2016	\$103.05
	SHERWIN WILLIAMS 702391	05/27/2016	\$44.22
			\$1,604.58
WILLIAM R THOMPSON	BEST BUY 00002642	05/11/2016	\$246.06
			\$246.06
WILLIAM S COLEMAN	USPS 45364006429832128	05/24/2016	\$0.90
	ACADEMY SPORTS# 154	05/25/2016	\$100.00
	LOWES #00518	05/27/2016	\$9.94
			\$110.84
WILLIAM S. SHEHAN	UPS (800) 811-1648	05/03/2016	\$10.27
	TRACTOR SUPPLY #1389	05/06/2016	\$153.31
	LOWES #02358	05/12/2016	\$387.62
			\$551.20
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	04/28/2016	\$33.99
	BLANCHARD MACH GEORGETOW	04/29/2016	\$278.92
	LINE-X	04/29/2016	\$562.25
	GEORGETOWN NAPA 0027140	04/29/2016	\$53.68
	GEORGETOWN NAPA 0027140	04/29/2016	\$37.97
	CAROLINA INTL TRUCKS	05/02/2016	\$22.45
	GEORGETOWN NAPA 0027140	05/02/2016	\$20.38
	GEORGETOWN NAPA 0027140	05/03/2016	\$1,538.68
	TERMINAL TIRE	05/03/2016	\$15.00
	ALTMAN TRACTOR CO OF CON	05/04/2016	\$167.73
	FLINT EQUIP ANDREWS	05/05/2016	\$48.47
	FASTENAL COMPANY01	05/05/2016	\$38.18
	GYRO-TRAC CORPORATION	05/04/2016	\$63.95
	WW GRAINGER	05/06/2016	\$174.78
	TERMINAL TIRE	05/05/2016	\$15.00
	AUTOZONE #1023	05/06/2016	\$4.16
	GEORGETOWN NAPA 0027140	05/05/2016	\$3.48
	CUMMINS ATLANTIC #12	05/09/2016	\$68.58
	OREILLY AUTO 00021873	05/09/2016	\$31.67
	CUMMINS ATLANTIC #12	05/09/2016	\$114.78
	CUMMINS ATLANTIC #12	05/10/2016	\$55.65
	MASON TIRE AND AUTO SERVI	05/10/2016	\$80.00
	GEORGETOWN NAPA 0027140	05/10/2016	\$111.79
	AUTOZONE #1023	05/11/2016	\$270.38
	OREILLY AUTO 00021873	05/12/2016	\$9.33
	FASTENAL COMPANY01	05/13/2016	\$4.17
	FASTENAL COMPANY01	05/16/2016	\$11.11
	AUTOZONE #1023	05/16/2016	\$10.83
	AUTOZONE #1023	05/17/2016	\$17.83
	GEORGETOWN NAPA 0027140	05/16/2016	\$25.66
	HILL TIRE & AUTO CTR INC	05/16/2016	\$33.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	BTS #9	05/17/2016	\$122.67
	GEORGETOWN NAPA 0027140	05/17/2016	\$16.50
	GEORGETOWN NAPA 0027140	05/18/2016	\$24.15
	AUTOZONE #1023	05/19/2016	\$11.67
	STEREO VIDEO CENTER OF	05/19/2016	\$29.95
	AUTOZONE #1023	05/20/2016	\$134.81
	GEORGETOWN NAPA 0027140	05/20/2016	\$42.52
	GEORGETOWN NAPA 0027140	05/19/2016	\$53.26
	GEORGETOWN NAPA 0027140	05/20/2016	\$5.63
	TRUCK PRO	05/24/2016	\$245.85
	GEORGETOWN NAPA 0027140	05/23/2016	\$9.62
	GEORGETOWN NAPA 0027140	05/23/2016	\$191.58
	PALMETTO CHEVROLET CO INC	05/24/2016	\$228.42
	AUTOZONE #1023	05/25/2016	\$17.73
	GEORGETOWN NAPA 0027140	05/25/2016	\$333.14
	GEORGETOWN NAPA 0027140	05/26/2016	\$18.83
	AUTOZONE #1023	05/26/2016	\$219.34
	GEORGETOWN NAPA 0027140	05/27/2016	\$34.28
	CAROLINA INTL TRUCKS	05/26/2016	\$108.84
	GEORGETOWN NAPA 0027140	05/26/2016	\$34.00
			\$5,806.92

WILLIAM T FORREST

WM SUPERCENTER #881	05/02/2016	\$123.56
GENERAL SUPPLY CO	05/05/2016	\$96.27
7-ELEVEN 36823	05/12/2016	\$16.19
CAROLINA RIGGING	05/12/2016	\$294.23
LOWES #01066	05/12/2016	\$133.00
7-ELEVEN 36823	05/13/2016	\$13.88
SEABER & AIKEN INC	05/12/2016	\$1,057.32
3MProds SS10586 VERBAL	05/18/2016	\$165.77
THE HARDWARE STORE	05/19/2016	\$20.59
CAROLINA RIGGING	05/24/2016	\$756.82
LOWES #01066	05/24/2016	\$278.69
		\$2,956.32

WILLIE J WOODS

CARQUEST AUTO PARTS	04/29/2016	\$18.36
KINGSTREE TIRE & SERVICE	04/28/2016	\$60.00
CARQUEST AUTO PARTS	04/28/2016	\$30.97
KINGSTREE TIRE & SERVICE	04/29/2016	\$60.00
TMS HANCOCK AND SONS I	04/29/2016	\$51.36
WATFORD INDUSTRY INC	05/02/2016	\$282.15
CARQUEST AUTO PARTS	05/02/2016	\$166.00
BTS #12	05/02/2016	\$280.06
BLANCHARD MACHINERY	05/04/2016	\$476.00
CABBAGES TIRE & SVC CTR	05/05/2016	\$80.00
CARQUEST AUTO PARTS	05/05/2016	\$238.54
AGRI SUPPLY - FLORENCE	05/06/2016	\$259.04
KINGSTREE TRUE VALUE	05/11/2016	\$14.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	CARQUEST AUTO PARTS	05/11/2016	\$185.33
	CARQUEST AUTO PARTS	05/17/2016	\$81.49
	XPRESS LUBE LAKE CITY	05/17/2016	\$28.76
	STUCKEY AUTO PARTS KIN	05/19/2016	\$60.92
	CABBAGES TIRE & SVC CTR	05/19/2016	\$38.50
	CABBAGES TIRE & SVC CTR	05/19/2016	\$318.50
	CARQUEST AUTO PARTS	05/18/2016	\$17.76
	WATFORD INDUSTRY INC	05/19/2016	\$471.36
	BLANCHARD MACHINERY	05/23/2016	\$308.10
	STUCKEY AUTO PARTS KIN	05/23/2016	\$25.10
	BLANCHARD MACHINERY	05/23/2016	\$704.96
	CUMMINS ATLANTIC #12	05/23/2016	\$1,991.08
	CARQUEST AUTO PARTS	05/23/2016	\$44.81
	CARQUEST AUTO PARTS	05/24/2016	\$45.71
	ANDREWS FABRICATORS OF K	05/23/2016	\$200.00
	MIDLANDS MACHINERY INC	05/24/2016	\$267.12
			\$6,806.85
WILLIE MORRIS	FASTENAL COMPANY01	05/06/2016	\$118.71
	FASTENAL COMPANY01	05/09/2016	\$141.61
	FASTENAL COMPANY01	05/11/2016	\$148.28
			\$408.60

Total for DEPARTMENT OF TRANSPORTATION:**\$1,421,753.93**

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	AMAZON MKTPLACE PMTS	05/14/2016	\$31.57
	AMAZON MKTPLACE PMTS	05/13/2016	\$31.59
	AMAZON MKTPLACE PMTS	05/17/2016	\$36.61
			\$99.77
JENNIFER PERRY	WWW.DIGITALJEWELRY.COM	05/03/2016	\$150.44
			\$150.44
MICHELLE NIENHIUS	AMAZON MKTPLACE PMTS	05/04/2016	\$2.84
	OFFICE DEPOT #2349	05/04/2016	\$80.97
	AMAZON MKTPLACE PMTS	05/05/2016	\$36.99
	OFFICE DEPOT #1214	05/05/2016	\$205.18
	AmazonPrime Membership	05/06/2016	\$106.92
	OFFICE DEPOT #1214	05/05/2016	\$215.98
			\$648.88
WALT OLIVER	AMAZON MKTPLACE PMTS	05/18/2016	\$36.49
	AMAZON MKTPLACE PMTS	05/18/2016	\$143.29
	AMAZON MKTPLACE PMTS	05/19/2016	\$38.86
	EXAMPROFESS	05/17/2016	\$24.00
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$484.19
	Amazon.com	05/20/2016	\$206.28
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$103.14
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$154.71
	OTTERBOX/LIFEPROOF	05/24/2016	\$107.14
	AVNGATE AISEESOFT.COM	05/24/2016	\$22.40
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$141.16
			\$1,461.66

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$2,360.75**

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	KMART 3606	04/29/2016	\$54.54
	WAL-MART #0628	04/29/2016	\$197.97
	WAL-MART #1037	04/29/2016	\$16.20
			\$268.71
ALINE SMITH	LOWES #00907	05/05/2016	\$192.20
	LOWES #00907	05/06/2016	\$111.15
	LOWES #00907	05/06/2016	\$64.10
	LOWES #00907	05/07/2016	\$176.03
	LOWES #00907	05/06/2016	\$16.02
	LOWES #00907	05/06/2016	\$111.15
	LOWES #00907	05/06/2016	\$128.21
	LOWES #00907	05/11/2016	\$80.09
	LOWES #00907	05/11/2016	\$80.09
	LOWES #00907	05/12/2016	\$880.08
	LOWES #00907	05/17/2016	\$16.02
	LOWES #00907	05/17/2016	\$48.05
	LOWES #00907	05/17/2016	\$96.11
	LOWES #00907	05/17/2016	\$96.11
	LOWES #00907	05/18/2016	\$48.05
	LOWES #00907	05/23/2016	\$27.79
	LOWES #00907	05/27/2016	\$410.44
	LOWES #00907	05/27/2016	\$277.90
	LOWES #00907	05/27/2016	\$57.71
	LOWES #00907	05/27/2016	\$145.26
			\$3,062.56
AMANDA LEAKE	SOUTH FLORENCE FURNITUR	05/06/2016	\$129.60
			\$129.60
ANDREW S BUNCH	STATE CHEMIC STATE CHE	05/12/2016	\$308.88
	UNITED REFRIG INC 520	05/25/2016	\$403.66
	UNITED REFRIG INC 520	05/26/2016	\$36.62
			\$749.16
ANGEL PROFIT	WAL-MART #2703	05/12/2016	\$11.15
	FBB BRY HOME TEL ORD	05/14/2016	\$73.98
			\$85.13
ANGELA W. CUNNINGHAM	ROCHE PHARMACY	05/18/2016	\$12.85
			\$12.85
ANNA LEE SAMPSON	WM SUPERCENTER #1359	05/06/2016	\$89.61
	WAL-MART #0628	05/06/2016	\$55.64
			\$145.25
ANTHONY BROWN	THE HOME DEPOT 1118	04/29/2016	\$21.29
	IN POSSUMS WEST	04/29/2016	\$65.08
			\$86.37
AUDREA L MOORE	IBT IIS FINGERPRINT COM	04/28/2016	\$53.25
	IBT IIS FINGERPRINT COM	04/28/2016	\$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	04/28/2016	\$53.25
	IBT IIS FINGERPRINT COM	04/28/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/05/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/05/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/12/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/12/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/13/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/12/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/12/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/13/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/12/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/13/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/12/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/12/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/19/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/19/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/23/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/23/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/23/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/23/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/27/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/28/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/27/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/27/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/28/2016	\$53.25
			\$1,437.75

AUDREY FARRELL	FIREFOLD	05/02/2016	\$354.00
	AMAZON MKTPLACE PMTS	05/08/2016	\$16.99
	AMAZON MKTPLACE PMTS	05/07/2016	\$7.40
	BestBuyCom785416004908	05/19/2016	\$26.99
			\$405.38

BECKY DAVIS	BI-LO GROCERY #5550	04/29/2016	\$70.54
	BI-LO GROCERY #5550	05/13/2016	\$81.09
	PIGGLY WIGGLY 85	05/19/2016	\$20.18
	BI-LO GROCERY #5550	05/20/2016	\$46.97
	FOOD LION #0927	05/27/2016	\$90.72
			\$309.50

BETTY A BOWERS	FEDEX 782948309791	04/30/2016	\$11.65
	XP MEDICAL	05/02/2016	\$645.52
	USPS458400014729816790	05/02/2016	\$50.15
	STAPLS7155514083000002	05/04/2016	\$86.98
	STAPLS7155514083000001	05/04/2016	\$278.90
	FEDEX 782982730668	05/05/2016	\$21.43
	STAPLS7156447734000001	05/20/2016	\$247.70
	STAPLS7156789109000001	05/26/2016	\$286.22

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,628.55
BETTY G JENKINS	KIRKLANDS #599	05/24/2016	\$91.10
			\$91.10
BOBBY WHEELER	AUTOZONE #0453	05/02/2016	\$17.27
	LOWES #02803	05/02/2016	\$27.80
	FLORENCE LOCK & KEY	05/03/2016	\$75.00
	LOWES #01075	05/04/2016	\$193.32
	LOWES #01075	05/04/2016	\$1.34
	FLORENCE LOCK & KEY	05/16/2016	\$16.15
	AUTOZONE #0453	05/16/2016	\$69.64
			\$400.52
BRENDA ASHLEY KINARDS	WM SUPERCENTER #2265	05/02/2016	\$13.65
			\$13.65
BRENDA HARRIS	WM SUPERCENTER #628	05/13/2016	\$129.56
	WAL-MART #0628	05/13/2016	\$95.68
	WAL-MART #0628	05/25/2016	\$34.29
	WM SUPERCENTER #628	05/25/2016	\$106.29
			\$365.82
CARRIE W. STEVENSON	ADVANCE AUTO PARTS #7601	05/16/2016	\$21.55
			\$21.55
CECIL L. STEVENS	LOWES #01075	04/29/2016	\$15.43
	CE FLORENCE	05/02/2016	\$70.18
	LOWES #01075	05/05/2016	\$34.45
	CE FLORENCE	05/06/2016	\$476.93
	D&L APPLIANCE PRTS CO#07	05/09/2016	\$54.23
	COASTAL SANITARY SUPPLY	05/12/2016	\$118.71
	L H STOKES & SON INC	05/11/2016	\$21.60
	LOWES #01075	05/12/2016	\$50.63
	JOHNSTONE SUPPLY	05/16/2016	\$134.39
	PEE DEE WINNELSON CO	05/16/2016	\$92.01
	D&L APPLIANCE PRTS CO#07	05/19/2016	\$42.60
	CITY ELECTRIC #21	05/19/2016	\$74.00
	BATTERIES PLUS 178	05/20/2016	\$14.13
	CAROLINA SUPPLYHOUSE INC	05/20/2016	\$27.38
	LOWES #01075	05/20/2016	\$34.28
	LOWES #01075	05/20/2016	\$17.11
	CAROLINA SUPPLYHOUSE INC	05/19/2016	\$365.20
	LOWES #01075	05/23/2016	\$15.09
	LOWES #01075	05/23/2016	\$25.29
	AGRI SUPPLY - FLORENCE	05/24/2016	\$17.70
	LOWES #01075	05/24/2016	\$57.41
	SHERWIN WILLIAMS 702597	05/24/2016	\$8.15
	LOWES #01075	05/25/2016	\$10.78
	LOWES #01075	05/25/2016	\$31.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	CAROLINA SUPPLYHOUSE INC	05/25/2016	\$31.29
	LOWES #01075	05/27/2016	\$32.34
			\$1,872.60
CHAD HUBER	WW GRAINGER	05/25/2016	\$631.71
	HD SUPPLY FACILITIES MTNC	05/27/2016	\$986.29
	HD SUPPLY FACILITIES MTNC	05/27/2016	\$273.91
			\$1,891.91
CHARLENE T. NANCE	EASYKEYSCOM INC	04/30/2016	\$20.00
	BAUDVILLE INC.	04/29/2016	\$1,025.22
	STAPLS7154823614000002	04/30/2016	\$94.14
	HAM RADIO OUTLET	05/03/2016	\$169.95
	STAPLS7155421422000001	05/03/2016	\$71.22
	ACADEMIC SUPPLIER OFFICE	05/04/2016	\$270.28
	ALCO SALES & SERVICE	05/06/2016	\$658.15
	WW GRAINGER	05/09/2016	\$154.79
	PCI PATTERSON MEDICAL	05/10/2016	\$1,043.52
	PCI PATTERSON MEDICAL	05/10/2016	\$60.46
	CLINTON TRUE VALUE HDW	05/14/2016	\$39.56
	THE AFTER MARKET GROUP	05/18/2016	\$39.96
	STAPLS7156313343000001	05/18/2016	\$97.80
	HENRY SCHEIN	05/20/2016	\$245.04
	ACADEMIC SUPPLIER OFFICE	05/21/2016	\$517.04
	STAPLS7156626957000001	05/24/2016	\$342.36
	ACADEMIC SUPPLIER OFFICE	05/26/2016	\$109.80
			\$4,959.29
CHRIS MANOS	FALCON ACE HARDWARE	05/13/2016	\$30.76
	FALCON ACE HARDWARE	05/16/2016	\$18.35
			\$49.11
CHRISTINE WASHINGTON	JCPENNEY 2873	05/23/2016	\$32.39
			\$32.39
CLAUDINE HART	WM SUPERCENTER #630	05/05/2016	\$141.61
	WM SUPERCENTER #630	05/25/2016	\$73.79
	DOLLARTREE	05/26/2016	\$80.51
			\$295.91
CRYSTAL MIDDLETON	STEIN MART #266	05/04/2016	\$65.04
	STEIN-MART #0043	05/04/2016	\$108.40
	WAL-MART #1037	05/11/2016	\$91.95
	WM SUPERCENTER #1359	05/12/2016	\$110.34
	WM SUPERCENTER #2928	05/12/2016	\$37.63
	KIRKLANDS #599	05/12/2016	\$69.40
			\$482.76
CURTIS AMERSON	LOWES #01075	05/03/2016	\$50.22
	FASTENAL COMPANY01	05/04/2016	\$103.38
	AGRI SUPPLY - FLORENCE	05/05/2016	\$43.79

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	LOWES #01075	05/05/2016	\$37.74
	FASTENAL COMPANY01	05/05/2016	\$103.38
	HYMAN PAPER & CHEMICAL	05/06/2016	\$194.12
	LOWES #01075	05/06/2016	\$27.44
	LOWES #01075	05/12/2016	\$400.52
	BATTERIES PLUS 178	05/12/2016	\$355.86
	HYMAN PAPER & CHEMICAL	05/16/2016	\$166.31
	SOUTHERN BEDDING LTD	05/23/2016	\$203.04
	LOWES #01075	05/23/2016	\$43.09
	WAL-MART #2703	05/24/2016	\$38.31
	AIRGAS SOUTH	05/25/2016	\$154.12
	THE KEY SHOP INC	05/24/2016	\$474.34
			\$2,395.66
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	05/06/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/05/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/05/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/06/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/05/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/05/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/09/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/09/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/16/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/17/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/17/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/17/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/17/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/21/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/19/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/20/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/24/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/25/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/25/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/26/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/27/2016	\$53.25
			\$1,118.25
DAISY WASHINGTON	GROVE MEDICAL INC	04/28/2016	\$115.19
	AMAZON MKTPLACE PMTS	05/03/2016	\$92.95
			\$208.14
DEBORAH GAHAGEN	THE PICTURE PLACE	05/13/2016	\$615.91
			\$615.91
DEBORAH REDDICK	FEDEX 783075372159	05/17/2016	\$26.75
	WM SUPERCENTER #2703	05/26/2016	\$327.12
			\$353.87
DENNIS WILLIAMS	WW GRAINGER	05/05/2016	\$92.44
	BATTERIES PLUS	05/11/2016	\$312.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	BERLIN G MYERS LUMBER CO	05/16/2016	\$111.07
	LOWES #00358	05/24/2016	\$215.84
			\$731.76
DORIS D DUKES	DOLLAR TREE	05/03/2016	\$16.20
	DOLLAR TREE	05/03/2016	\$3.24
	EDUCATIONAL WONDERLAND	05/05/2016	\$21.58
			\$41.02
DOROTHY LEE	FAMILY DOLLAR #7847	05/03/2016	\$10.31
	WM SUPERCENTER #628	05/03/2016	\$145.51
	WAL-MART #1359	05/04/2016	\$63.84
	FRED'S 2143	05/04/2016	\$77.65
	OLLIES BARGAIN OUTLET 123	05/04/2016	\$106.16
	DOLLAR GENERAL #11431	05/03/2016	\$12.84
	WM SUPERCENTER #1037	05/12/2016	\$162.00
			\$578.31
DURWOOD C COMBS	SOUTHWEST MEDICAL COM	04/28/2016	\$69.95
	LOWES #00433	05/02/2016	\$10.24
	MCMASTER-CARR	05/02/2016	\$73.33
	SOUTHWEST MEDICAL COM	05/13/2016	\$284.95
	SOUTHWEST MEDICAL COM	05/19/2016	\$158.95
	SOUTHWEST MEDICAL COM	05/19/2016	\$37.95
	SOUTHWEST MEDICAL COM	05/23/2016	\$85.78
	HEALTHWARES MANUFACTURING	05/26/2016	\$41.95
			\$763.10
EVELYN WATTS	WAL-MART #4506	04/29/2016	\$122.83
	WAL-MART #4506	04/29/2016	\$16.93
			\$139.76
FELECIA CAIN	WM SUPERCENTER #2703	05/18/2016	\$293.23
	FLORENCE DISCOUNT CENTER	05/24/2016	\$170.16
	WM SUPERCENTER #630	05/24/2016	\$59.42
			\$522.81
FELECIA T. TUCKER	WAL-MART #2214	05/04/2016	\$6.45
	WAL-MART #4379	05/05/2016	\$13.94
			\$20.39
GREGORY PINCKNEY	DOLLAR-GENERAL #8997	04/28/2016	\$27.56
	INGLES MARKETS #45	05/11/2016	\$17.98
	INGLES MARKETS #45	05/16/2016	\$25.57
	DOLLAR-GENERAL #3101	05/27/2016	\$5.30
			\$76.41
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	05/04/2016	\$102.61
	BUYHOOKLOOP	05/05/2016	\$140.50
	WWW.ATBATT.COM	05/05/2016	\$294.59
	ALI ALIMED INC	05/13/2016	\$463.09
	MCMASTER-CARR	05/25/2016	\$15.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JACK CUNNINGHAM	MCM ELECTRONICS INC	05/25/2016	\$91.95
			\$1,108.68
JAMES A RHODES	SHERWIN WILLIAMS 702146	04/22/2016	\$85.07
	CLINTON TRUE VALUE HDW	05/13/2016	\$12.82
			\$97.89
JAMES C HARRIS	ITSC DIRECTV	05/17/2016	\$1,582.60
	THE HOME DEPOT 1120	05/25/2016	\$538.92
	THE HOME DEPOT 1120	05/25/2016	\$538.92
			\$2,660.44
JANA DEMATTEIS	J&P PARKSEED WAYSIDE	05/18/2016	\$67.95
			\$67.95
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	05/14/2016	\$17.87
			\$17.87
JASON BRANHAM	LOWES #00433	04/29/2016	\$26.02
	ARJOHUNTLEIGH 2	05/05/2016	\$199.24
	LOWES #00433	05/10/2016	\$25.60
	1140 PERRY MANN	05/12/2016	\$585.99
	JOHNSTONE SUPPLY 394	05/16/2016	\$710.68
	SOUTHERN LOCK AND	05/17/2016	\$456.64
			\$2,004.17
JASON KING	KINGS OUTDOOR POWER EQUIP	05/04/2016	\$310.29
	IN EPTING TURF AND TRACT	05/06/2016	\$37.58
	IN EPTING TURF AND TRACT	05/11/2016	\$346.26
	PRO CHEM INC	05/12/2016	\$296.09
			\$990.22
JEFFERY A SAGER	AMAZON MKTPLACE PMTS	04/30/2016	\$49.90
			\$49.90
JENNY RICHBURG	ULINE SHIP SUPPLIES	04/30/2016	\$198.09
	OFFICEMAX CT IN#593922	05/05/2016	\$1,225.36
	LOWES #00907	05/05/2016	\$714.76
	SOUTHPAW ENTERPRISES INC	05/05/2016	\$122.13
	FORMS AND SUPPLY - AOPD	05/05/2016	\$21.81
	FORMS AND SUPPLY - AOPD	05/05/2016	\$133.75
	WAL-MART #3713	05/09/2016	\$56.35
	WM SUPERCENTER #1037	05/09/2016	\$21.91
	FORMS AND SUPPLY - AOPD	05/17/2016	\$64.21
	FORMS AND SUPPLY - AOPD	05/18/2016	\$61.34
	WM SUPERCENTER #1037	05/19/2016	\$4.49
	AMAZON MKTPLACE PMTS	05/24/2016	\$11.92
	WAL-MART #3713	05/26/2016	\$60.89
	FORMS AND SUPPLY - AOPD	05/26/2016	\$147.44
			\$2,844.45
JOHN HITCHMAN	WAL-MART #2703	05/10/2016	\$21.35

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HITCHMAN	WAL-MART #2703	05/12/2016	\$10.67
			\$32.02
KATIE HAMILTON	STEIN MART #266	05/04/2016	\$108.40
	STEINMART.COM	05/07/2016	\$74.13
	WAL-MART #0628	05/11/2016	\$205.58
	WAL-MART #3367	05/11/2016	\$47.08
			\$435.19
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	05/04/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/04/2016	\$53.25
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	IBT IIS FINGERPRINT COM	05/06/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/25/2016	\$53.25
	SLED BACKGROUND CHE	05/25/2016	\$26.00
			\$265.00
KNORPHE BYRD	OFFICE DEPOT #336	05/04/2016	\$138.22
	USPS 45294005029805496	05/09/2016	\$10.60
	OFFICE DEPOT #336	05/12/2016	\$291.57
	BATTERIES PLUS 178	05/26/2016	\$215.57
			\$655.96
LATASHA P BROWN	PARTY CITY #215	05/03/2016	\$132.32
	WAL-MART #1339	05/03/2016	\$107.87
	EDUCATIONAL WONDERLAND	05/03/2016	\$59.64
	PARTY CITY #215	05/05/2016	\$6.46
	PARTY CITY #215	05/05/2016	\$4.75
	WM SUPERCENTER #1339	05/05/2016	\$3.18
			\$314.22
LESLIE A LOGAN	BIG LOTS STORES - #1498	04/28/2016	\$385.20
	BIG LOTS STORES - #1498	04/29/2016	\$374.50
	WAL-MART #1359	05/02/2016	\$26.89
	WHOLESALE FURNITURE 1017	05/02/2016	\$422.06
			\$1,208.65
LESLIE JAMES MACK	CAROLINA SUPPLYHOUSE INC	05/18/2016	\$67.25
			\$67.25
LESSIE JEFFERSON	STEIN-MART #0043	05/04/2016	\$195.12
			\$195.12
LEWIS COOPER JR.	PPG PAINTS 8155	05/02/2016	\$86.67
	PPG PAINTS 8155	05/12/2016	\$108.28
	LOWES #00358	05/17/2016	\$110.08
	PPG PAINTS 8155	05/23/2016	\$248.83
	WOOD'S ACE HARDWARE	05/26/2016	\$69.50
	PPG PAINTS 8155	05/27/2016	\$54.14
			\$677.50
LINDA F. MOTES	BI-LO GROCERY #5046	05/05/2016	\$10.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LINDA F. MOTES	INGLES MARKETS #68	05/16/2016	\$3.01
			\$13.85
LISA CARTER	FORMS AND SUPPLY - AOPD	05/13/2016	\$6.78
	FORMS AND SUPPLY - AOPD	05/17/2016	\$135.39
			\$142.17
LISA HANCOCK	STAPLS7155323204000001	04/29/2016	\$417.97
	STAPLS7155323204000002	04/29/2016	\$18.13
	DIRECT SUPPLY EQUIPMENT	04/26/2016	\$118.89
	HEALTHWARES MANUFACTURING	04/29/2016	\$221.28
	WAL-MART #1135	05/02/2016	\$106.87
	XEROX SUPPLY TEXAS	05/03/2016	\$145.80
	KI MOBILITY LLC	05/03/2016	\$861.58
	HEALTHWARES MANUFACTURING	05/05/2016	\$67.31
	LAND AND WHEELS	05/09/2016	\$29.72
	APPLIED MEDICAL TE	05/09/2016	\$331.40
	WAL-MART #1135	05/09/2016	\$83.66
	ALI ALIMED INC	05/09/2016	\$105.56
	MEDICAL ARTS PHARMACY INC	05/09/2016	\$26.31
	STAPLS7155821273000001	05/10/2016	\$495.54
	PCI PATTERSON MEDICAL	05/11/2016	\$187.97
	ESPECIAL NEEDS	05/11/2016	\$255.80
	DIRECT SUPPLY EQUIPMENT	05/11/2016	\$161.91
	STAPLS7156095155000001	05/13/2016	\$109.17
	WM SUPERCENTER #1135	05/16/2016	\$51.92
	ORIENTAL TRADING CO	05/16/2016	\$26.99
	DIRECT SUPPLY EQUIPMENT	05/06/2016	\$187.90
	ORIENTAL TRADING CO	05/17/2016	\$600.71
	STAPLS7156368585000001	05/20/2016	\$241.24
	STAPLS7156232574000001	05/20/2016	\$353.12
	STAPLS7156095155000002	05/24/2016	\$35.85
			\$5,242.60
LOURENDA M. DIXON	WAL-MART #2703	05/04/2016	\$30.18
	WM SUPERCENTER #2703	05/18/2016	\$19.86
	ROSES #237	05/18/2016	\$14.54
			\$64.58
LYNETTE R MILLS	WM SUPERCENTER #1339	05/09/2016	\$444.47
	WAL-MART #1339	05/30/2016	\$498.47
			\$942.94
MARILYN BRADLEY	FAMILY DOLLAR #11260	05/06/2016	\$15.98
	DOLLAR GENERAL 15339	05/06/2016	\$25.92
	WM SUPERCENTER #4506	05/19/2016	\$100.77
			\$142.67
MARK ROSE	GATEWAY #1 COLA	05/12/2016	\$177.19
	FERGUSON ENT #27	05/16/2016	\$90.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARK ROSE	FERGUSON ENT #27	05/17/2016	\$9.87
	GATEWAY #21 SPARKLE	05/19/2016	\$82.02
			\$359.70
MARY E SMITH	ARC SERVICES/TRAINING	05/12/2016	\$108.00
	ARC SERVICES/TRAINING	05/17/2016	\$162.00
	ARC SERVICES/TRAINING	05/26/2016	\$189.00
			\$459.00
MATTIE BENNETT	WAL-MART #1135	05/12/2016	\$114.14
			\$114.14
MIKE SMITH	MEDICAL ARTS PHARMACY INC	04/29/2016	\$49.03
	MEDICAL ARTS PHARMACY INC	04/28/2016	\$10.37
	MEDICAL ARTS PHARMACY INC	04/28/2016	\$147.95
	LOWES #02803	05/02/2016	\$117.09
	HENDERSON SUPPLY CO	05/02/2016	\$17.27
	LOWES #02803	05/03/2016	\$21.55
	LOWES #02803	05/05/2016	\$44.09
	LOWES #02803	05/09/2016	\$93.19
	LOWES #02803	05/12/2016	\$65.19
	LOWES #02803	05/13/2016	\$20.24
	MEDICAL ARTS PHARMACY INC	05/18/2016	\$50.23
	BI-LO GROCERY #5032	05/20/2016	\$34.69
	MEDLINE	05/28/2016	\$146.89
	MEDICAL ARTS PHARMACY INC	05/26/2016	\$10.35
			\$828.13
MITCHELL EDWARD PEAY	NAPA AUTO PARTS CLINTON	05/24/2016	\$50.86
			\$50.86
NATALIE BRITT	WM SUPERCENTER #1037	05/16/2016	\$22.86
	WAL-MART #1037	05/18/2016	\$93.31
	RADIOSHACK DEA00009340	05/18/2016	\$14.56
			\$130.73
NATASHA BRIGHT-GILLISON	WAL-MART #1748	05/03/2016	\$328.89
	WM SUPERCENTER #1748	05/10/2016	\$190.41
	WAL-MART #3713	05/20/2016	\$44.57
	WAL-MART #1748	05/24/2016	\$298.42
	PUBLIX #472	05/26/2016	\$8.67
			\$870.96
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	04/28/2016	\$15.26
	STAPLS7155320442000001	04/29/2016	\$270.26
	FORMS AND SUPPLY - AOPD	05/03/2016	\$72.06
	STAPLS7155706899000001	05/06/2016	\$12.95
	STAPLS7155706899000002	05/06/2016	\$41.86
	FORMS AND SUPPLY - AOPD	05/11/2016	\$476.04
	FORMS AND SUPPLY - AOPD	05/13/2016	\$36.15
	J M GRACE	05/18/2016	\$107.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL HUDSON JR.	PITNEY BOWES PI	05/21/2016	\$286.71
	FORMS AND SUPPLY - AOPD	05/20/2016	\$13.77
	FORMS AND SUPPLY - AOPD	05/25/2016	\$123.95
	FORMS AND SUPPLY - AOPD	05/27/2016	\$140.53
			\$1,596.85
ODELL PARROTT	STAPLES 00103234	05/02/2016	\$47.50
			\$47.50
PAUL D JUSTUS	KMART 4141	04/28/2016	\$19.24
			\$19.24
RACHEL WILLIAMS	BI-LO GROCERY #5408	05/04/2016	\$210.60
	BI-LO GROCERY #5408	05/17/2016	\$252.31
			\$462.91
RAINEY RAVENELL	FAMILY DOLLAR #9274	05/04/2016	\$54.25
	OLLIES BARGAIN OUTLET 123	05/04/2016	\$111.09
	WM SUPERCENTER #1359	05/04/2016	\$80.13
			\$245.47
REBECCA HUMMELL	PARTS TOWN, LLC	05/04/2016	\$23.05
	ULINE SHIP SUPPLIES	05/04/2016	\$342.56
	INGLES MARKETS #68	05/12/2016	\$13.49
	BI-LO GROCERY #5046	05/18/2016	\$21.17
	BI-LO GROCERY #5046	05/20/2016	\$8.83
	BI-LO GROCERY #5046	05/25/2016	\$13.05
	ITD FOOD SAFETY	05/26/2016	\$683.00
			\$1,105.15
REGINA JONES	WM SUPERCENTER #1035	05/05/2016	\$137.37
	WM SUPERCENTER #1035	05/12/2016	\$210.92
	WM SUPERCENTER #1281	05/13/2016	\$31.03
	WM SUPERCENTER #1035	05/19/2016	\$180.78
	WAL-MART #1035	05/26/2016	\$169.87
	WAL-MART #1035	05/27/2016	\$32.31
			\$762.28
RHONDA CASTLEBERRY	WM SUPERCENTER #1130	05/04/2016	\$18.87
	NAPA AUTO PARTS CLINTON	05/13/2016	\$9.89
	NAPA AUTO PARTS CLINTON	05/27/2016	\$57.65
			\$86.41
RICHARD NICKLESS	LOWES #00907	04/29/2016	\$144.16
	WAL-MART #3713	05/05/2016	\$4.08
	WAL-MART #0628	05/16/2016	\$159.50
	WM SUPERCENTER #628	05/25/2016	\$29.31
			\$337.05
ROBERT E ALLISON	BLANCHARD MACHINERY	05/13/2016	\$107.86
	HILTONS POWER EQUIPMENT	05/17/2016	\$389.61
			\$497.47

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	05/04/2016	\$483.33
	JOHNSTONE SUPPLY 394	05/25/2016	\$78.57
			\$561.90
ROBIN SENN	CC DICKSON BRANCH 1086	05/03/2016	\$83.69
	WW GRAINGER	05/04/2016	\$452.40
	NOR NORTHERN TOOL	05/09/2016	\$210.36
	WHALEY PARTS & SUPPLY	05/09/2016	\$117.32
	UNITED REFRIG INC 501	05/11/2016	\$503.51
	NOR NORTHERN TOOL	05/11/2016	\$9.81
	EMPIRE MARKETING GROUP	05/11/2016	\$1,368.62
	IN EPTING TURF AND TRACT	05/11/2016	\$175.78
	TOTAL MAINTENANCE SOLUTIO	05/13/2016	\$123.49
	CASHWELL APPLIANCE PARTS	05/17/2016	\$145.74
	UNITED REFRIG INC 501	05/17/2016	\$86.11
	WW GRAINGER	05/18/2016	\$81.13
	UNITED REFRIG INC 501	05/19/2016	\$23.54
	WW GRAINGER	05/20/2016	\$142.37
	TOTAL MAINTENANCE SOLUTIO	05/25/2016	\$128.80
	WW GRAINGER	05/27/2016	\$215.72
			\$3,868.39
RONNIE D HAYES	CPS OHIO	05/16/2016	\$173.40
			\$173.40
ROSELLEN GREEN	STEIN-MART #0043	05/04/2016	\$108.40
	STEINMART.COM	05/07/2016	\$127.07
	WAL-MART #1037	05/11/2016	\$147.09
	PAYLESS SHOES00011668	05/11/2016	\$32.38
	WAL-MART #1359	05/12/2016	\$132.78
	WAL-MART #0628	05/12/2016	\$17.30
	KIRKLANDS #599	05/12/2016	\$69.40
			\$634.42
SANDRA DELANEY	DELTA AIR 0062343074325	05/02/2016	\$261.20
	DELTA AIR 0062343143260	05/02/2016	\$698.20
	STAPLS7155992564000001	05/12/2016	\$62.60
			\$1,022.00
SHONTEL EVANS	PUBLIX #1145	04/29/2016	\$74.61
	WAL-MART #0628	05/07/2016	\$176.11
	WAL-MART #0628	05/16/2016	\$238.29
	FOOD LION #2124	05/23/2016	\$95.65
	WAL-MART #0628	05/24/2016	\$87.00
	WM SUPERCENTER #628	05/28/2016	\$77.28
			\$748.94
STACEY GOVAN	WAL-MART #1359	05/13/2016	\$108.20
	WAL-MART #0628	05/25/2016	\$175.36
	LOWES #02948	05/26/2016	\$139.87

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$423.43
STEVE LADSON	FORMS AND SUPPLY - AOPD	05/05/2016	\$222.82
	AMAZON MKTPLCE PMTS	05/12/2016	\$246.29
	PAPER CHEMICAL SUPPLY COM	05/20/2016	\$154.08
			\$623.19
STEVEN MURRAY	ACE HARDWARE OF SUMMERVI	05/03/2016	\$38.85
	WW GRAINGER	05/09/2016	\$237.72
	WW GRAINGER	05/09/2016	\$21.20
	WW GRAINGER	05/12/2016	\$41.17
			\$338.94
SUSIE MAYO	PUBLIX #472	05/07/2016	\$111.90
	BI-LO GROCERY #5409	05/20/2016	\$81.63
			\$193.53
TARA O. GLENN	ORIENTAL TRADING CO	04/28/2016	\$57.63
	FRED'S 1238	05/05/2016	\$50.97
	ARC SERVICES/TRAINING	05/13/2016	\$216.00
			\$324.60
TIMOTHY HARWELL	LESLIES POOLMART	05/20/2016	\$291.04
			\$291.04
TONDA W DAVIS	SQ DISCOUNT OFFICE	05/18/2016	\$77.36
			\$77.36
TOYA YOUNG	FRED'S 1703	05/03/2016	\$14.58
	WM SUPERCENTER #6887	05/04/2016	\$66.74
	WM SUPERCENTER #6887	05/20/2016	\$9.00
	WAL-MART #6887	05/20/2016	\$1.01
			\$91.33
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	05/13/2016	\$20.70
	WAL-MART #1135	05/24/2016	\$89.58
	MEDICAL ARTS PHARMACY INC	05/23/2016	\$33.84
	WAL-MART #2703	05/26/2016	\$28.90
			\$173.02
VALERIE VARNER	BIG LOTS STORES - #1498	04/29/2016	\$192.58
			\$192.58
VANESSA HUTCHINSON	WM SUPERCENTER #1748	05/03/2016	\$293.11
	LOWES #00539	05/05/2016	\$15.15
	WAL-MART #3367	05/10/2016	\$192.15
	WAL-MART #1748	05/14/2016	\$295.65
	WAL-MART #3367	05/25/2016	\$104.42
	WAL-MART #1748	05/24/2016	\$297.13
			\$1,197.61
VERA P GLOVER	IBT IIS FINGERPRINT COM	05/03/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/03/2016	\$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	05/03/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/13/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/13/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/16/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/16/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/19/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/19/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/19/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/25/2016	\$53.25
	IBT IIS FINGERPRINT COM	05/25/2016	\$53.25
			\$639.00
VICTORIA ROBINSON	WM SUPERCENTER #1037	05/02/2016	\$162.00
	WAL-MART #1037	05/19/2016	\$58.58
			\$220.58
VICTORIA TAYLOR	STAPLS7155422715000001	05/03/2016	\$157.90
	STAPLS7155757663000001	05/07/2016	\$317.92
	STAPLS7156253806000003	05/17/2016	\$6.47
	STAPLS7156253806000002	05/17/2016	\$6.47
	STAPLS7156253806000001	05/17/2016	\$356.84
			\$845.60
WADE PRATHER	AAA SUPPLY INC LAURENS	04/29/2016	\$41.11
	CLINTON TRUE VALUE HDW	05/03/2016	\$7.68
	AAA SUPPLY INC LAURENS	05/05/2016	\$198.65
	AAA SUPPLY INC LAURENS	05/06/2016	\$85.59
	CLINTON TRUE VALUE HDW	05/24/2016	\$10.48
	THE HOLLOWAY COMPANY	05/27/2016	\$50.29
	CLINTON TRUE VALUE HDW	05/27/2016	\$7.22
	LOWES #00518	05/27/2016	\$67.03
			\$468.05
YASMIN G. BALTZEGAR	SLED BACKGROUND CHE	05/02/2016	\$26.00
	OFFICE DEPOT #2349	05/28/2016	\$83.45
			\$109.45

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$67,796.31**

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	IDENTICARD	05/09/2016	\$2,087.45
	LOWES #00499	05/09/2016	\$2,065.20
	LOWES #00499	05/09/2016	\$1,913.18
	STAMPCO	05/16/2016	\$20.17
	LOWES #02358	05/19/2016	\$1,741.76
			\$7,827.76
EDMOND BROWN	BALSAMIQ	04/29/2016	\$47.42
	OFFICE DEPOT #332	05/06/2016	\$140.34
	AMAZON MKTPLACE PMTS	05/13/2016	\$790.00
	OFFICE DEPOT #2349	05/20/2016	\$289.29
	BALSAMIQ TRID644640	05/29/2016	\$49.00
			\$1,316.05
EUGENIA HOWARD	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
			\$494.00
GREER PICKETT	AMAZON MKTPLACE PMTS	05/18/2016	\$1,580.00
	CONNECTING ELEMENTS INC	05/19/2016	\$338.00
	OFFICE DEPOT #2349	05/18/2016	\$32.39
	ATLASSIAN	05/25/2016	\$1,200.00
	ATLASSIAN	05/25/2016	\$1,200.00
			\$4,350.39
JIMMY HAMPTON	MANAGEDPRINT	05/06/2016	\$105.84
			\$105.84
JOSHELYN JAMES	D J WALL-ST-JOURNAL	05/02/2016	\$395.88
	OFFICE DEPOT #2349	05/11/2016	\$58.30
	HOOTSUITE MEDIA INC.	05/24/2016	\$9.99
			\$464.17

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LIBBY POWERS	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$69.58
	Amazon.com	05/11/2016	\$12.13
			\$81.71
MARISA ELWOOD	FORMS AND SUPPLY - AOPD	05/05/2016	\$175.96
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$174.44
			\$350.40
MICHELE JOHNSON	KIRKLANDS #589	05/09/2016	\$481.35
	STAPLES 00106567	05/09/2016	\$229.14
	STAPLES 00103234	05/10/2016	\$67.94
	NURSE.COM	05/18/2016	\$500.00
	ASSN CAREER NETWORK	05/18/2016	\$475.00
			\$1,753.43
REGGIE DELAINE	SOUTH CAROLINA NATIONA	05/16/2016	\$133.75
	ULINE SHIP SUPPLIES	05/20/2016	\$1,562.67
			\$1,696.42
ROBERT O DAVIS	DNH GODADDY.COM	05/20/2016	\$279.96
			\$279.96
SHARON MONDIER	STAPLES 00106567	05/18/2016	\$75.26
	OFFICE DEPOT #2127	05/21/2016	\$187.40
	WM SUPERCENTER #1339	05/25/2016	\$48.64
	OFFICE DEPOT #332	05/25/2016	\$171.03
	OFFICE DEPOT #2127	05/27/2016	\$14.56
			\$496.89
SUSAN B STOCKDELL	STAPLES 00106567	05/03/2016	\$6.41
	BUFORD STREET DRUG & ACE	05/25/2016	\$41.39
	DOLLAR GENERAL #13349	05/25/2016	\$47.79
			\$95.59
TAMARA D MCDANIEL	DELL SALES & SERVICE	05/13/2016	\$268.89
	DELL SALES & SERVICE	05/22/2016	\$268.89
			\$537.78
TONYA CHAMBERS	PALMETTO PROMOTIONS	04/28/2016	\$1,354.94
	WAL-MART #4379	05/09/2016	\$99.50
	IF ITS PAPER 2 LLC	05/18/2016	\$12.92
	DOLLAR-GENERAL #0862	05/18/2016	\$29.91
	WAL-MART #1281	05/23/2016	\$21.80
			\$1,519.07
TRISHA HARPER	CRESTLINE SPECIALTIES	05/02/2016	\$80.59
	DOLLARTREE.COM	05/03/2016	\$17.28
	ESIGNS.COM	05/04/2016	\$179.98
	SHRM MEMBER600521021	05/23/2016	\$175.00
	ACT CHARLESTON CTY PRC	05/25/2016	\$247.19
	OFFICE DEPOT #2349	05/26/2016	\$73.26
			\$773.30

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	PITNEY BOWES PI	05/03/2016	\$61.19
	VERIZON WIRELESS P1667	05/03/2016	\$64.78
	VERIZON WIRELESS P1667	05/04/2016	\$40.49
	WEST ALLIS BLUEPRINT & SU	05/06/2016	\$215.46
	GAN 1120GRNVILLENEWCIR	05/16/2016	\$12.00
	VZWRLSS S P1667-01	05/20/2016	\$148.48
	USGOVT PRINT OFC 32	05/26/2016	\$140.00
	VZWRLSS S P1667-01	05/26/2016	\$48.58
	VZWRLSS S P1667-01	05/26/2016	\$205.18
	VZWRLSS S P1667-01	05/26/2016	\$205.18
			\$1,141.34

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$23,284.10**

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER #1164	05/03/2016	\$40.34
			\$40.34
ANGIE PORTH FLAKE	WALMART.COM	05/04/2016	\$9.77
	STAPLES DIRECT	05/21/2016	\$51.83
	STAPLES DIRECT	05/20/2016	\$107.99
	PARTY CITY #233	05/25/2016	\$33.15
	PARTY CITY #233	05/26/2016	\$12.83
	BCT SOUTH CAROLINA	05/26/2016	\$21.65
			\$237.22
ANNA L STONER	NCS GED EXAM	05/04/2016	\$37.50
	NCS GED EXAM	05/04/2016	\$17.50
	NCS GED EXAM	05/04/2016	\$37.50
	NCS GED EXAM	05/04/2016	\$17.50
	NCS GED EXAM	05/05/2016	\$6.00
	NCS GED EXAM	05/05/2016	\$6.00
	NCS GED EXAM	05/05/2016	\$6.00
	NCS GED EXAM	05/05/2016	\$6.00
			\$134.00
ASHLEY N PINCKNEY	WW GRAINGER	05/04/2016	\$65.22
	RED CROSS STORE	05/03/2016	\$88.39
	FORMS AND SUPPLY - AOPD	05/09/2016	\$245.85
	WM SUPERCENTER #881	05/15/2016	\$84.44
	LOWES #00385	05/19/2016	\$103.55
	WALMART.COM	05/19/2016	\$42.18
	FORMS AND SUPPLY - AOPD	05/25/2016	\$69.91
			\$699.54
BARBARA L WELLS	FORMS AND SUPPLY - AOPD	04/28/2016	\$993.92
	FORMS AND SUPPLY - AOPD	05/02/2016	\$1,029.30
	FORMS AND SUPPLY - AOPD	05/02/2016	\$128.57
	FORMS AND SUPPLY - AOPD	05/04/2016	\$37.53
	FORMS AND SUPPLY - AOPD	05/04/2016	\$21.84
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$869.25
	FORMS AND SUPPLY - AOPD	05/09/2016	\$4.69
	FORMS AND SUPPLY - AOPD	05/09/2016	\$10.59
	FORMS AND SUPPLY - AOPD	05/18/2016	\$4.69
	FORMS AND SUPPLY - AOPD	05/19/2016	\$34.52
	Amazon.com	05/27/2016	\$97.62
	FORMS AND SUPPLY - AOPD	05/25/2016	\$15.31
	AMAZON MKTPLACE PMTS	05/27/2016	\$12.98
	AMAZON MKTPLACE PMTS	05/30/2016	\$66.91
			\$3,327.72
BEVERLY BROWN CARTER	WM SUPERCENTER #1037	05/12/2016	\$193.60
	WAL-MART #1037	05/12/2016	\$64.48
			\$258.08

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R MEATHRELL	LOWES #00385	05/23/2016	\$837.45
			\$837.45
CHARLIE HUTTO	BOB BARKER COMPANY INC	04/22/2016	\$48.15
	SMITH & JONES JANITORIAL	05/04/2016	\$826.00
	ASSOCIATED BAG COMPANY	05/09/2016	\$493.40
	CONTROL MANAGEMENT INC	05/12/2016	\$993.13
	COOK AND BOARDMAN	05/26/2016	\$1,007.04
			\$3,367.72
CODY KIRKLAND	BEARING DIST - COLUMBIA	05/05/2016	\$22.92
	WAL-MART #1164	05/12/2016	\$44.88
	AGRI SUPPLY - FLORENCE	05/23/2016	\$271.93
			\$339.73
DAVID DRU KENNEDY	PO BOYS RETAIL	05/02/2016	\$1,008.00
	LOWES #00385	05/04/2016	\$41.01
	PO BOYS RETAIL	05/09/2016	\$617.65
	SHERWIN WILLIAMS #2152	05/10/2016	\$191.30
	DAWSON LUMBER COMPANY	05/17/2016	\$889.20
	LOWES #00385	05/19/2016	\$261.61
	LOWES #00385	05/24/2016	\$161.96
	PRO ACCESS FLOORS LLC	05/24/2016	\$78.00
	WW GRAINGER	05/27/2016	\$93.68
			\$3,342.41
DENNIS LOOBY	JOLLY FARMER PRODUCTS US	04/29/2016	\$307.24
	ULINE SHIP SUPPLIES	05/05/2016	\$75.75
	WW GRAINGER	05/04/2016	\$274.32
	AMAZON MKTPLACE PMTS	05/06/2016	\$9.68
	AMAZON MKTPLACE PMTS	05/13/2016	\$8.95
	PALMETTO FRAMING SUPPLIES	05/24/2016	\$293.44
	Amazon.com	05/30/2016	\$343.56
			\$1,312.94
FELICIA KATINA BERRY	WALMART.COM 8009666546	05/03/2016	\$10.02
	WRIGHT JOHNSTON UNIFORMS	05/23/2016	\$345.06
			\$355.08
FRED W GENTNER	ALLIED TUBE & CONDUIT	05/02/2016	\$450.00
	SIGN IT QUICK	05/23/2016	\$307.80
			\$757.80
GAYE J LEONARD	CHARM-TEX	05/18/2016	\$501.60
	AMAZON MKTPLACE PMTS	05/21/2016	\$135.01
	AMAZON MKTPLACE PMTS	05/21/2016	\$43.31
	Amazon.com	05/24/2016	\$51.82
	Amazon.com	05/24/2016	\$51.82
	FORMS AND SUPPLY - AOPD	05/23/2016	\$60.91
	FORMS AND SUPPLY - AOPD	05/25/2016	\$18.04
	VENDORS SUPPLY	05/25/2016	\$205.05

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,067.56
GREGORY ALLEN GOFORTH	LOWES #00385	05/03/2016	\$113.25
	MANN TOOL AND SUPPLY	05/11/2016	\$66.69
	LOWES #00385	05/24/2016	\$21.56
	LOWES #00385	05/27/2016	\$113.29
			\$314.79
HORACE K WILLIAMS	BOB BARKER COMPANY INC	04/07/2016	\$823.90
	THE HOME DEPOT 1112	05/06/2016	\$3.75
	HOMEDEPOT.COM	05/06/2016	\$180.83
	THE HOME DEPOT #1106	05/06/2016	\$120.65
	NORTHERN TOOL EQUIP SC	05/11/2016	\$192.55
	THE HOME DEPOT 1112	05/16/2016	\$90.69
	CHEFSTORE COL 8103	05/18/2016	\$59.23
	LEXINGTON TRUE VALUE HDW	05/20/2016	\$91.98
			\$1,563.58
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	04/29/2016	\$29.96
	THE HOME DEPOT 1112	05/20/2016	\$97.05
	TFS FISHERSCI ECOM CHI	05/20/2016	\$173.23
	WM SUPERCENTER #1164	05/23/2016	\$3.81
			\$304.05
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	04/28/2016	\$190.58
			\$190.58
KATHERINE P SPEED	WM SUPERCENTER #4379	05/23/2016	\$88.88
	WAL-MART #4379	05/23/2016	\$25.55
			\$114.43
MARK CAPRON	VAUGHAN'S INC.	05/24/2016	\$18.09
	CITY ELECTRIC #18	05/24/2016	\$4.73
			\$22.82
MARY HAMMOND	ALPHACARD	04/29/2016	\$195.00
	FORMS AND SUPPLY - AOPD	05/03/2016	\$104.38
	FORMS AND SUPPLY - AOPD	05/06/2016	\$269.14
	WRIGHT JOHNSTON UNIFORMS	05/05/2016	\$142.34
	Amazon.com	05/16/2016	\$538.01
	WALMART.COM 8009666546	05/16/2016	\$35.99
	FORMS AND SUPPLY - AOPD	05/17/2016	\$115.41
	FORMS AND SUPPLY - AOPD	05/27/2016	\$57.65
			\$1,457.92
MICHAEL H. HOGAN	WALMART.COM 8009666546	05/24/2016	\$174.27
	WM SUPERCENTER #629	05/26/2016	\$9.50
			\$183.77
ROBERT K WILLIAMS	WAL-MART #4379	05/03/2016	\$41.44
	GATE HOUSE SUPPLIES	05/02/2016	\$141.28
	PRO CHEM INC	05/04/2016	\$305.24

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	RICHLAND INDUSTRIAL	05/09/2016	\$275.08
	MOMAR	05/09/2016	\$257.94
	WM SUPERCENTER #1286	05/12/2016	\$68.70
	WM SUPERCENTER #4379	05/12/2016	\$20.03
	AMAZON MKTPLACE PMTS	05/17/2016	\$53.67
	AMAZON MKTPLACE PMTS	05/18/2016	\$67.94
	AMAZON MKTPLACE PMTS	05/18/2016	\$33.97
	AMAZON MKTPLACE PMTS	05/18/2016	\$17.80
	CRAFTMASTER HARDWARE	05/19/2016	\$302.00
	MOMAR	05/20/2016	\$257.18
	MOTION INDUSTRIES SC14	05/23/2016	\$310.64
	WM SUPERCENTER #4379	05/23/2016	\$41.44
	AMAZON MKTPLACE PMTS	05/25/2016	\$23.98
	AMAZON MKTPLACE PMTS	05/25/2016	\$104.79
			\$2,323.12
SAMUEL D BOWERS	LOWES #00385	05/27/2016	\$92.42
			\$92.42
SARA JANE ODIORNE	USPS 45418000629800281	05/16/2016	\$47.00
	STAPLES 00106567	05/18/2016	\$28.87
			\$75.87
SHANNON STEVENS	WAL-MART #1164	05/24/2016	\$116.10
	STAPLES 00106567	05/26/2016	\$19.22
			\$135.32
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	05/04/2016	\$102.51
	FORMS AND SUPPLY - AOPD	05/23/2016	\$304.71
			\$407.22
TOM DELOACH	AMAZON MKTPLACE PMTS	05/04/2016	\$32.45
	BEST BUY 00002642	05/05/2016	\$176.53
	AMAZON MKTPLACE PMTS	05/05/2016	\$109.40
	AMAZON MKTPLACE PMTS	05/10/2016	\$188.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$259.93
	AMAZON MKTPLACE PMTS	05/09/2016	\$297.92
	AMAZON MKTPLACE PMTS	05/10/2016	\$76.45
	AMAZON MKTPLACE PMTS	05/10/2016	\$54.95
	AMAZON MKTPLACE PMTS	05/10/2016	\$45.87
	AMAZON MKTPLACE PMTS	05/10/2016	\$133.44
	AMAZON MKTPLACE PMTS	05/11/2016	\$201.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$65.90
	AMAZON MKTPLACE PMTS	05/10/2016	\$54.95
	AMAZON MKTPLACE PMTS	05/12/2016	\$72.60
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$248.16
	Amazon.com	05/24/2016	\$165.44
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$38.83
	Amazon.com	05/24/2016	\$165.44
	K-LOG, INC.	05/24/2016	\$630.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TOM DELOACH	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$41.36
			\$3,059.61
VERONDA DORLEY	WM SUPERCENTER #1164	05/04/2016	\$136.66
	FORMS AND SUPPLY - AOPD	05/09/2016	\$479.02
	FORMS AND SUPPLY - AOPD	05/16/2016	\$458.71
	FORMS AND SUPPLY - AOPD	05/17/2016	\$282.16
			\$1,356.55
WILLIE LUCAS	PUBLIX #17	05/02/2016	\$26.89
	PUBLIX #17	05/23/2016	\$26.89
			\$53.78

Total for DEPT OF JUVENILE JUSTICE: \$27,733.42

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	OFFICE DEPOT #1214	04/29/2016	\$93.87
			\$93.87
BONITA M WATTERS	FIREFIGHTERS BOOKSTORE	05/16/2016	\$270.97
	BC.SUITE 1751853	05/28/2016	\$149.00
			\$419.97
BRENT TURNER	WM SUPERCENTER #2928	05/12/2016	\$173.93
	GALLS	05/18/2016	\$498.70
			\$672.63
CAREN CANUP	USPS.COM CLICK66100611	05/25/2016	\$13.45
			\$13.45
CAROL BAKER	USPS.COM CLICK66100611	05/13/2016	\$10.60
	USPS.COM CLICK66100611	05/26/2016	\$9.90
	USPS.COM CLICK66100611	05/26/2016	\$9.90
	USPS.COM CLICK66100611	05/26/2016	\$9.90
			\$40.30
CINDY BRAZELL	MYBINDING COM	05/24/2016	\$38.71
			\$38.71
DEBRA LEBAR	TWC TIME WARNER CABLE	05/07/2016	\$144.75
	DTV DIRECTV SERVICE	05/08/2016	\$140.96
	HNS HughesNet.com	05/12/2016	\$86.39
	TWC TIME WARNER CABLE	05/15/2016	\$465.50
			\$837.60
DONALD RAY RECKELHOFF	COOK AND BOARDMAN	05/04/2016	\$1,197.26
	COOK AND BOARDMAN	05/13/2016	\$71.86
			\$1,269.12
JANICE THOMAS	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/29/2016	\$8.00
	SLED BACKGROUND CHE	04/29/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/29/2016	\$8.00
	SLED BACKGROUND CHE	04/29/2016	\$8.00
	SLED BACKGROUND CHE	04/29/2016	\$8.00
	SLED BACKGROUND CHE	04/29/2016	\$8.00
	SLED BACKGROUND CHE	04/29/2016	\$8.00
	SLED BACKGROUND CHE	04/29/2016	\$8.00
	SLED BACKGROUND CHE	04/29/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

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DEPT OF LABOR,LICENSING,& REGULATION

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DEPT OF LABOR,LICENSING,& REGULATION

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DEPT OF LABOR,LICENSING,& REGULATION

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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount	
JANICE THOMAS	SLED BACKGROUND CHE	05/24/2016	\$8.00	
	SLED BACKGROUND CHE	05/24/2016	\$8.00	
	SLED BACKGROUND CHE	05/24/2016	\$8.00	
	SLED BACKGROUND CHE	05/24/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/25/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/26/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/26/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/26/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/27/2016	\$8.00	
	SLED BACKGROUND CHE	05/26/2016	\$8.00	
				\$1,936.00
	JENNIFER COOPER	PRESS PLUS	04/30/2016	\$8.95
PRESS PLUS		05/12/2016	\$6.95	
GAN 1120GRNVILLENEWCIR		05/16/2016	\$9.95	
FORREST AND GRANT PHOTO I		05/17/2016	\$5.39	
			\$31.24	
JERRY GRIGGS	TRANE SUPPLY-115409	04/29/2016	\$202.89	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY GRIGGS	JOHNSTONE SUPPLY 394	04/28/2016	\$295.71
	LOWES #00385	05/02/2016	\$62.21
	JOHNSTONE SUPPLY 394	05/02/2016	\$97.76
	LOWES #00385	05/05/2016	\$20.48
	JOHNSTONE SUPPLY 394	05/04/2016	\$315.07
	RE MICHEL COMPANY INC.	05/12/2016	\$104.72
	LOWES #00385	05/13/2016	\$416.66
	JOHNSTONE SUPPLY 394	05/16/2016	\$14.04
	LOWES #00499	05/20/2016	\$14.94
	GRAYBAR ELECTRIC	05/21/2016	\$481.92
			\$2,026.40
JOHN D MCCARLEY	LOWES #01776	05/14/2016	\$59.32
	GALLS	05/18/2016	\$365.05
			\$424.37
JOHN KESTOR	NORTHERN TOOL EQUIP SC	04/28/2016	\$80.21
	THE HOME DEPOT #1106	05/04/2016	\$416.23
	COOK AND BOARDMAN	05/09/2016	\$289.80
	SMITH & JONES JANITORIAL	05/10/2016	\$550.15
	GARNERS FERRY LANDSCAPE S	05/11/2016	\$324.00
	WWW.NEWEGG.COM	05/16/2016	\$19.90
	WWW.NEWEGG.COM	05/16/2016	\$61.92
	MCMASTER-CARR	05/17/2016	\$70.53
	LOWES #00499	05/18/2016	\$531.77
	PARTS EXPRESS	05/19/2016	\$19.75
	WW GRAINGER	05/20/2016	\$9.65
	WW GRAINGER	05/20/2016	\$42.86
	MCMASTER-CARR	05/19/2016	\$63.89
	WW GRAINGER	05/24/2016	\$51.42
	Amazon.com	05/24/2016	\$173.55
	MEDICBATTERIES COM	05/26/2016	\$357.18
			\$3,062.81
KATHRYN BRITT	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
			\$52.00
MARK R SCANLAN	WAL-MART #1164	05/02/2016	\$47.70
	AUGUST INDUSTRIES INC	05/05/2016	\$49.51
	NAPA STORE 1015011	05/04/2016	\$60.52
	LOWES #00385	05/17/2016	\$16.12
	GRAYBAR ELECTRIC COMPANY	05/18/2016	\$45.44
	RESCUE DIRECT INC	05/19/2016	\$134.45
			\$353.74
MATT FAILE	DNH GODADDY.COM	04/29/2016	\$167.97
	WWW.REDGATE.COM USD	04/29/2016	\$995.00
	AMAZON MKTPLCE PMTS	05/04/2016	\$365.60
	DRI VMWARE	05/10/2016	\$249.99

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	AVNGATE ULTRAEDIT.COM	05/17/2016	\$79.96
	AMAZON MKTPLACE PMTS	05/17/2016	\$23.90
	SMARTDRAW.COM	05/24/2016	\$297.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$60.95
			\$2,240.37
MIRANDA TURNER	GALLS	05/18/2016	\$362.30
	GALLS	05/18/2016	\$136.40
	WM SUPERCENTER #6576	05/20/2016	\$57.97
	WRIGHT JOHNSTON UNIFORMS	05/26/2016	\$44.55
			\$601.22
PHILLIP G RUSSELL II	AMAZON MKTPLACE PMTS	05/01/2016	\$124.99
	AMAZON MKTPLACE PMTS	05/01/2016	\$124.99
	AMAZON MKTPLACE PMTS	05/01/2016	\$124.99
	GALLS	05/19/2016	\$352.09
			\$727.06
PHYLLIS W GLENN	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
			\$52.00
RALPH L BUSBY	GALLS	05/05/2016	\$425.26
	WPSG. INC 800-852-6088	05/11/2016	\$160.98
	WRIGHT JOHNSTON UNIFORMS	05/18/2016	\$117.70
			\$703.94
RAY HOSHALL	SLED BACKGROUND CHE	05/22/2016	\$26.00
	SLED BACKGROUND CHE	05/22/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
			\$78.00
ROGER C MOORE	NOR NORTHERN TOOL	04/29/2016	\$136.14
	NORTHERN TOOL EQUIP SC	04/29/2016	\$631.27
	TMS BROAD RIVER AUTO E	05/04/2016	\$205.15
	CHARLESTON ALUMINUM	05/05/2016	\$481.50
	CHIEF SUPPLY	05/05/2016	\$153.57
	ALBUQUERQUE INDUSTRIAL	05/11/2016	\$405.00
	LOWES #00385	05/11/2016	\$286.16
	DILLON SUPPLY COMPANY	05/12/2016	\$357.19
	LOWES #00385	05/23/2016	\$196.97
	TRUCK SUPPLY COMPANY O	05/23/2016	\$216.94
	STEEN ENTERPRISES INC	05/24/2016	\$542.50
	WW WILLIAMS COMPANY	05/25/2016	\$71.96
	TRUCK SUPPLY COMPANY O	05/25/2016	\$13.16
	MSC	05/27/2016	\$238.24
	NORTHERN TOOL EQUIP SC	05/25/2016	\$270.53
	WILSON EQUIPMENT & OUTDOO	05/26/2016	\$84.74
	WEBBS WATER GARDENS	05/26/2016	\$48.83
			\$4,339.85

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	AMERICAN AIR0012370347656	04/28/2016	\$513.20
	MANCOMM	04/29/2016	\$31.37
	STAPLES 00106567	04/28/2016	\$106.91
	AMERICAN AIR0012371281339	05/04/2016	\$573.20
	AMERICAN AIR0012371281337	05/04/2016	\$573.20
	AMERICAN AIR0012371281338	05/04/2016	\$573.20
	AMERICAN AIR0010629526619	05/04/2016	\$8.99
	DELTA AIR 0062344994491	05/11/2016	\$435.20
	AMERICAN AIR0012372391345	05/11/2016	\$533.20
	AMERICAN AIR0012372532688	05/12/2016	\$536.20
			\$3,884.67
SEAN DAVIS	GALLS	05/06/2016	\$724.55
			\$724.55
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/18/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/18/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/23/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/23/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/23/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/24/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/26/2016	\$3.00
			\$45.00
STEPHANIE RILEY	CLOTHING WORLD INC	05/03/2016	\$161.99
			\$161.99
SUSAN DUNCAN	AMERICAN AIR0012373507442	05/18/2016	\$801.20
	AMERICAN AIR0012374806085	05/27/2016	\$341.70
			\$1,142.90
TERRELL BROWN	BI-LO GROCERY #5290	05/02/2016	\$46.72
	LOWES #03026	05/04/2016	\$233.10
	GALLS	05/07/2016	\$542.97
			\$822.79
TIM WOJCIK	AED SUPERSTORE	05/05/2016	\$46.99
	TWILIO	05/06/2016	\$10.40
	GALLS	05/07/2016	\$226.93
	AMAZON MKTPLACE PMTS	05/09/2016	\$75.37
	ACCO BRANDS DIRECT	05/11/2016	\$74.52
	AMERICAN SAFETY AND HEALT	05/11/2016	\$21.60

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Cardholder	Vendor Name	Purchase Date	Amount
TIM WOJCIK	AMERICAN SAFETY AND HEALT	05/11/2016	\$21.60
	GALLS	05/13/2016	\$13.57
	360 TRAINING I	05/17/2016	\$169.00
	WRIGHT JOHNSTON UNIFORMS	05/16/2016	\$278.73
	WPSG. INC 800-852-6088	05/17/2016	\$122.16
	GALLS	05/23/2016	\$141.65
	GALLS	05/22/2016	\$94.42
	BAUDVILLE INC.	05/20/2016	\$314.25
	GALLS	05/24/2016	\$6.63
	GALLS	05/28/2016	\$11.09
	WRIGHT JOHNSTON UNIFORMS	05/26/2016	\$49.01
			\$1,677.92

Total for DEPT OF LABOR,LICENSING,& REGULATION:**\$28,474.47**

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	TONYS AUTO PARTS	05/02/2016	\$2,370.90
	USPS 45546004508222556	05/04/2016	\$2.25
	Amazon.com	05/05/2016	\$41.01
	GEORGETOWN MILL SUPPLIES	05/05/2016	\$1,337.50
	REPUBLIC SERVICES TRASH	05/06/2016	\$105.87
	H & S OIL (ANDREWS)	05/06/2016	\$597.39
	AMAZON MKTPLACE PMTS	05/14/2016	\$51.20
	AMAZON MKTPLACE PMTS	05/16/2016	\$113.98
	BLANCHARD MACH GEORGETOW	05/24/2016	\$132.60
	GEORGETOWN MILL SUPPLIES	05/24/2016	\$73.78
	TRACTOR SUPPLY #1457	05/24/2016	\$85.59
			\$4,912.07
ADAM BEDARD	AUTO PARTS OF ST. GEORGE	05/02/2016	\$67.40
	FAMILY FORD	05/03/2016	\$89.95
	Home Town Auto Center LLC	05/09/2016	\$228.55
	Home Town Auto Center LLC	05/20/2016	\$488.86
			\$874.76
ADAM HAIDARY	MIKE MCKNIGHTS AUTOMOT	05/10/2016	\$44.90
	BUTLER MARINE OF CHARLEST	05/16/2016	\$16.22
	MIKE MCKNIGHTS AUTOMOT	05/26/2016	\$237.66
			\$298.78
ADAM HENDERSON	WESCO TRAILERS	05/04/2016	\$1,638.00
	MIKES MARINE REPAIR INC	05/12/2016	\$725.74
			\$2,363.74
ADAM REX	AMAZON MKTPLACE PMTS	05/06/2016	\$62.89
	LOWES #02520	05/13/2016	\$8.52
	WM SUPERCENTER #624	05/19/2016	\$4.22
	COUSINS AG PRODUCTS INC	05/19/2016	\$445.39
	HELENA CHEM CO 32061	05/23/2016	\$941.22
			\$1,462.24
ADRIAN PRIESTER	DR. TIRE INC	05/20/2016	\$48.25
			\$48.25
ALBERT SEGARS	LOWES #01521	05/02/2016	\$118.59
	GRAYCO BUILDING CNT-LADY	05/04/2016	\$40.22
	FORMS AND SUPPLY - AOPD	05/09/2016	\$226.67
	GRAYCO BUILDING CNT-BEAU	05/24/2016	\$2,344.40
	GRAYCO BUILDING CNT-LADY	05/27/2016	\$10.00
			\$2,739.88
ALEX BRANHAM	DILLON OIL SERVICE	05/09/2016	\$62.16
			\$62.16
ALIX PEDRAZA	AMERICAN AIR0012370959674	05/02/2016	\$638.70
	AMERICAN AIR0012370959675	05/02/2016	\$638.70
	UNIV-OF-SC-BOOKSTORE#2400	05/09/2016	\$136.02
	OFFICE DEPOT #2349	05/08/2016	\$68.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,482.37
ALLEN BRIDGMAN	BEST BUY 00015156	05/04/2016	\$93.39
	BEN MEADOWS	05/04/2016	\$953.16
	USPS 45181402129801685	05/04/2016	\$79.52
	LOWES #01075	05/05/2016	\$61.25
	SCHOFIELD HARDWARE	05/06/2016	\$84.00
	BTS #12	05/05/2016	\$66.53
	BEN MEADOWS	05/12/2016	\$2.82
	BEN MEADOWS	05/12/2016	\$8.99
	MOSELEY OUTDOOR POWER EQ	05/13/2016	\$82.40
	1A AUTO, INC.	05/18/2016	\$41.95
	SCHOFIELD HARDWARE	05/18/2016	\$44.63
	USPS 45294005029805496	05/18/2016	\$25.85
	BARPRODUCTS.COM, INC 2	05/19/2016	\$546.67
	MOSELEY OUTDOOR POWER EQ	05/26/2016	\$20.00
			\$2,111.16
ALVIN STOKES	TIRE KINGDOM 190	04/28/2016	\$52.30
	HARGRAY	05/02/2016	\$363.58
	LOWES #01533	05/05/2016	\$10.58
	THE HOME DEPOT 1115	05/08/2016	\$182.73
	BLUFFTON GLIDDEN	05/10/2016	\$63.60
	SMITH TURF & IRRIGATION L	05/10/2016	\$44.68
	AMAZON MKTPLACE PMTS	05/15/2016	\$53.30
	ROSS STORES #708	05/12/2016	\$36.00
	USPS 45080006635336775	05/17/2016	\$2.30
	BLUFFTON MARINE SPORTS &	05/16/2016	\$33.60
			\$842.67
AMANDA STROUD	4IMPRINT	04/29/2016	\$1,527.26
	FORMS AND SUPPLY - AOPD	05/03/2016	\$484.27
	WM SUPERCENTER #1183	05/10/2016	\$6.92
	LOWES #01066	05/24/2016	\$673.07
	4IMPRINT	05/25/2016	\$698.58
	OFFICE DEPOT #2196	05/24/2016	\$141.21
	VOSS SIGNS	05/25/2016	\$1,042.05
	ACE HARDWARE CAYCE	05/30/2016	\$31.00
			\$4,604.36
AMY BREEDLOVE	KINGFISHERM	05/05/2016	\$77.58
	AMERICANFIS	05/05/2016	\$403.00
	HACH COMPANY	05/27/2016	\$614.07
			\$1,094.65
AMY DUKES	WAL-MART #2348	05/06/2016	\$5.66
	LOWES #00661	05/06/2016	\$32.40
	WM SUPERCENTER #2348	05/06/2016	\$43.43
	WEST MARINE 1264	05/06/2016	\$104.13
	MAHONEY'S INC	05/12/2016	\$162.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY DUKES	ROYALL ACE HDWE	05/23/2016	\$91.04
	ALL AMERICAN AWARDS INC	05/25/2016	\$60.00
	GEORGETOWN LANDING MARINA	05/28/2016	\$56.25
			\$555.67
AMY FOWLER	BI-LO GROCERY #5760	05/06/2016	\$54.85
	KROGER #499	05/06/2016	\$15.45
	HACH COMPANY	05/16/2016	\$904.13
	BI-LO GROCERY #5760	05/21/2016	\$49.77
	HARRIS TEETER #456	05/20/2016	\$8.76
	BI-LO GROCERY #5760	05/22/2016	\$52.06
			\$1,085.02
AMY STATON	SQ KIDD SMITH SILK SCREE	05/01/2016	\$500.00
	HUBCAPSCOM	05/20/2016	\$35.00
	BLUE RIDGE AUTOMOTIVE	05/20/2016	\$44.62
			\$579.62
AMY TEGELER	WAL-MART #1339	05/14/2016	\$52.73
	WAL-MART #2214	05/17/2016	\$82.84
	OFFICE DEPOT #2127	05/16/2016	\$220.30
	OFFICE DEPOT #2127	05/16/2016	\$259.18
			\$615.05
ANDREW GELDER	TRI-COUNTY ACE	04/29/2016	\$42.51
	NICHOLS NET AND TWINE	05/03/2016	\$213.87
	TRI STAR	05/03/2016	\$16.19
	LOWES #03071	05/11/2016	\$29.66
	TRI-COUNTY ACE	05/25/2016	\$5.34
	XPRESS LUBE OF CLEMSON	05/27/2016	\$77.25
			\$384.82
ANDREW GODOWNS	WAL-MART #1358	05/19/2016	\$357.91
			\$357.91
ANDREW WATSON	BOATERSLAND.COM	05/03/2016	\$33.56
	LOWES #00661	05/04/2016	\$41.19
	LOWES #00661	05/09/2016	\$4.30
	LOWES #00661	05/11/2016	\$106.66
	LOWES #00661	05/18/2016	\$23.07
			\$208.78
ANGELA BROWN	FORMS AND SUPPLY - AOPD	04/29/2016	\$125.65
	CLICK2MAIL 866-665-2787	05/03/2016	\$149.94
	CLICK2MAIL 866-665-2787	05/03/2016	\$370.47
	HARRIS TEETER #456	05/04/2016	\$18.47
	FORMS AND SUPPLY - AOPD	05/04/2016	\$198.99
	NELSON PRINTING	05/25/2016	\$249.28
			\$1,112.80
ANGUS M MACBRIDE	LOWES #00661	05/02/2016	\$186.27
	LOWES #00661	05/03/2016	\$250.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS M MACBRIDE	LOWES #00661	05/05/2016	\$11.49
	LOWES #00661	05/19/2016	\$5.13
	LOWES #00661	05/23/2016	\$14.37
	WALMART.COM	05/25/2016	\$15.99
			\$483.68
ANGUS MACBRIDE	HYDRO TECH MARINE INC	05/04/2016	\$650.00
	CAPE ROMAIN MARINE	05/11/2016	\$292.85
			\$942.85
APRIL ATKINSON	BASS PRO ONLINE	04/29/2016	\$178.05
	CARQUEST	04/29/2016	\$19.36
	ULINE SHIP SUPPLIES	05/12/2016	\$114.42
	NATURE-WATCH	05/11/2016	\$206.75
	LOWES #01533	05/18/2016	\$827.52
	LOWES #02813	05/17/2016	\$85.56
			\$1,431.66
BARBARA TAYLOR	STAPLES 00103911	05/04/2016	\$71.25
	ABBOTTS AUTO CARE AND TIR	05/27/2016	\$745.09
			\$816.34
BEN DYAR	AUTOZONE #1004	05/03/2016	\$3.79
	AUTOZONE #1004	05/05/2016	\$15.18
	CHARLESTONS RIGGING AN	05/05/2016	\$11.71
	AUTOZONE #1004	05/11/2016	\$11.91
	ALL SEASONS TRUE VALUE	05/11/2016	\$15.33
	AUTOZONE #1004	05/16/2016	\$6.50
	JENNINGS MARINE, LLC	05/19/2016	\$968.00
	LOWES #00661	05/23/2016	\$198.78
	PORT CITY AUTO SUPPLY	05/23/2016	\$212.12
	LOWES #00661	05/24/2016	\$43.27
			\$1,486.59
BEN GRAHAM	HILL TIRE & AUTO CTR INC	05/25/2016	\$105.16
			\$105.16
BENJAMIN BYERS	AUTOZONE #1016	04/30/2016	\$93.79
	ACADEMY SPORTS #196	05/04/2016	\$81.00
	WM SUPERCENTER #2703	05/10/2016	\$15.23
	WAL-MART #0621	05/10/2016	\$50.46
	AMERICAN TROPHY	05/13/2016	\$28.62
	SELLERS SEPTIC TANK SVC	05/16/2016	\$150.00
	LEROYS SERVICE STATION	05/16/2016	\$212.03
	LEROYS SERVICE STATION	05/16/2016	\$491.09
			\$1,122.22
BENJAMIN STONE	LOWES #00661	05/03/2016	\$44.28
	LOWES #00661	05/09/2016	\$13.33
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$172.52
	LOWES #00661	05/16/2016	\$55.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STONE	WAL-MART #2348	05/16/2016	\$4.05
	AMAZON MKTPLACE PMTS	05/16/2016	\$26.95
	Amazon.com	05/17/2016	\$64.28
	WALMART.COM	05/17/2016	\$366.73
	ACADEMY.COM	05/20/2016	\$28.90
	WM SUPERCENTER #2348	05/25/2016	\$7.96
	WEST MARINE 1264	05/25/2016	\$116.55
			\$900.81
BENJAMIN THOMAS IV	WALKER TIRE	05/12/2016	\$312.56
	OFFICE DEPOT #440	05/18/2016	\$68.73
	OFFICE DEPOT #2349	05/18/2016	\$137.46
	WM SUPERCENTER #6576	05/20/2016	\$13.87
	WAL-MART #1183	05/25/2016	\$27.05
			\$559.67
BENJAMIN WHALEY JR	CHARLESTON TRAILER	05/06/2016	\$1,813.68
			\$1,813.68
BERT LUPER	WEST MARINE 1258	05/04/2016	\$40.12
	LOWES #00539	05/17/2016	\$26.00
			\$66.12
BERT PITTMAN	NORDANS TRIM SHOP	04/29/2016	\$231.12
			\$231.12
BILLY DUKES	OFFICE DEPOT #1214	05/19/2016	\$155.51
	GOODYEAR AUTO SVS CT 2323	05/21/2016	\$188.94
			\$344.45
BLAKE BAXLEY	WALKER TIRE	05/17/2016	\$73.27
	FRANK'S CAR WASHSUMTER	05/26/2016	\$10.00
	M AND M ENTERPRISES	05/26/2016	\$105.88
			\$189.15
BLAKE GRAHAM	WAL-MART #0625	05/19/2016	\$9.29
			\$9.29
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	05/11/2016	\$37.69
	GEORGETOWN MILL SUPPLIES	05/18/2016	\$23.66
	GEORGETOWN NAPA 0027140	05/18/2016	\$191.96
	GEORGETOWN NAPA 0027140	05/24/2016	\$15.75
			\$269.06
BOYKIN GASKINS	WAL-MART #0642	05/06/2016	\$6.44
	S & D AUTO PARTS #1	05/11/2016	\$114.48
	LAKE CITY ELECTRIC MOT	05/13/2016	\$933.20
	BARTLETT MILLING COMPANY	05/13/2016	\$2,079.92
	WM SUPERCENTER #642	05/19/2016	\$6.44
	S & D AUTO PARTS #1	05/20/2016	\$37.76
	S & D AUTO PARTS #1	05/28/2016	\$187.92
	WAL-MART #0642	05/30/2016	\$16.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,382.21
BRADLEY MILLER	BLUE RIBBON EXPRESS LUBE	05/18/2016	\$70.87
	BROOKSHIRE COLLISION	05/19/2016	\$1,439.40
			\$1,510.27
BRANDON HENRY	R & R MOTOR COMPANY, INC	05/24/2016	\$53.42
			\$53.42
BRANDON SMITH	SPORTSMAN'S CHOICE	05/11/2016	\$886.40
	LOWES #00603	05/29/2016	\$11.21
			\$897.61
BRANT ELLIOTT	POWELL AUTOMOTIVE REPAIR	05/16/2016	\$92.57
	HASELDEN BROTHERS FORD	05/16/2016	\$1,338.77
	COX BROTHERS INC	05/23/2016	\$209.85
			\$1,641.19
BRIAN BOYLESTON	IBS OF SOUTH CAROLINA	04/29/2016	\$493.61
	LEE TRANSPORT EQUIPMENT	04/29/2016	\$12.96
	ADVANCE AUTO PARTS #8411	04/29/2016	\$269.87
	ADVANCE AUTO PARTS #8411	04/30/2016	\$77.35
	AMAZON.COM AMZN.COM/BILL	04/30/2016	\$87.71
	LEE TRANSPORT EQUIPMENT	04/29/2016	\$54.00
	Amazon.com	05/01/2016	\$420.45
	ATWOOD 45 LONOKE	05/04/2016	\$16.81
	LOWES #01751	05/05/2016	\$207.37
	SHELL OIL 12406780002	05/04/2016	\$55.64
	SHELL OIL 57545935009	05/04/2016	\$43.48
	ATWOOD 45 LONOKE	05/04/2016	\$0.54
	THE DOG FOOD CTR OF CONGA	05/06/2016	\$127.85
	THE HOME DEPOT #1106	05/06/2016	\$128.46
	THREE FOUNTAINS ACE	05/06/2016	\$20.29
	STAPLES 00103911	05/07/2016	\$253.77
	IBS OF SOUTH CAROLINA	05/09/2016	\$176.79
	LOWES #01751	05/10/2016	\$17.98
	W P LAW INC	05/10/2016	\$82.89
	THE DOG FOOD CTR OF CONGA	05/09/2016	\$19.15
	W P LAW INC	05/11/2016	\$95.23
	LOWES #00499	05/11/2016	\$159.29
	WW GRAINGER	05/14/2016	\$120.05
	TRACTOR-SUPPLY-CO #0485	05/17/2016	\$298.54
	ORANGEBURG MILLING CO	05/17/2016	\$519.26
	FASTENAL COMPANY01	05/17/2016	\$19.40
	WW GRAINGER	05/18/2016	\$1,521.54
	W P LAW INC	05/19/2016	\$458.82
	NORTHERN TOOL EQUIP SC	05/19/2016	\$318.76
	LOWES #00499	05/25/2016	\$548.66
	LOWES #00499	05/24/2016	\$27.99
	LOWES #00499	05/26/2016	\$142.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	LOWES #00559	05/29/2016	\$181.94
	TRACTOR SUPPLY CO #1708	05/28/2016	\$53.49
			\$7,032.83
BRIAN CORBETT	ACADEMY SPORTS #136	05/13/2016	\$1,324.67
	FRANKS EXPRESS ORANGEBU	05/24/2016	\$10.00
	Santee Quick Lube	05/24/2016	\$89.65
			\$1,424.32
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	04/29/2016	\$158.91
	CELLULAR SALES EC-GC	05/16/2016	\$80.97
			\$239.88
BRIAN LONG	SPORTSMANS WAREHOUSE 155	04/28/2016	\$52.31
	NORTHERN TOOL EQUIP SC	04/28/2016	\$104.82
	NATURE'S CALLING I	05/06/2016	\$184.59
	CATOES POWER EQUIPMENT IN	05/09/2016	\$620.85
	BCT SOUTH CAROLINA	05/11/2016	\$21.65
	FRANKS DISCOUNT TIRE	05/13/2016	\$40.48
	CAROLINA POWER EQUIPMENT	05/16/2016	\$847.35
	CAROLINA POWER EQUIPMENT	05/16/2016	\$120.37
	LOWES #00385	05/25/2016	\$21.52
	IRMO LOCK CO INC	05/25/2016	\$19.13
	NORTHERN TOOL EQUIP SC	05/25/2016	\$62.03
			\$2,095.10
BRIAN WELCH	M AND A QUICK LUBE	05/20/2016	\$83.97
			\$83.97
BRITTANY CALDWELL	AMAZON MKTPLACE PMTS	05/13/2016	\$544.95
	AMAZON MKTPLACE PMTS	05/17/2016	\$289.00
	PALMETTO FRAMING SUPPLIES	05/23/2016	\$143.10
	WAL-MART #1183	05/26/2016	\$7.46
			\$984.51
BRITTANY ENGLISH	WAL-MART #4457	05/05/2016	\$28.71
	NOLANS SERVICE STATION	05/10/2016	\$45.75
	NOLANS SERVICE STATION	05/11/2016	\$125.00
			\$199.46
BRITTANY WALLER	Country Home Products	05/04/2016	\$1,199.99
	CAROLINA EAST PAMPLICO	05/23/2016	\$1,459.50
			\$2,659.49
BROOKE CZWARTACKI	PINE ENVIRONMENTAL	05/12/2016	\$1,356.26
			\$1,356.26
BRYAN FRAZIER	VOSS SIGNS	05/04/2016	\$137.50
	WEST MARINE 1264	05/04/2016	\$395.22
	VWR INTERNATIONAL INC	05/07/2016	\$90.62
	TAYLOR & FRANCIS	05/07/2016	\$300.00
	LOWES #00661	05/11/2016	\$50.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN FRAZIER	WM SUPERCENTER #2348	05/11/2016	\$67.91
	NUTTY COMPANY	05/13/2016	\$44.31
	LOWES #00661	05/19/2016	\$36.91
	WEST MARINE 1264	05/19/2016	\$108.80
	WEST MARINE 1264	05/19/2016	\$138.01
	HAY TIRE COMPANY INC	05/20/2016	\$114.96
	LOWES #00661	05/27/2016	\$34.09
	HARRIS TEETER #0365	05/30/2016	\$76.98
			\$1,595.78
BRYAN GLOVER	WAL-MART #0634	04/29/2016	\$32.06
	WM SUPERCENTER #634	05/13/2016	\$14.23
	WM SUPERCENTER #634	05/15/2016	\$12.43
	USPS 45532000729813987	05/13/2016	\$3.64
	WAL-MART #0634	05/16/2016	\$8.28
			\$70.64
BRYAN GROOMS	HILL TIRE & AUTO CTR INC	04/29/2016	\$413.22
	CENTRAL TRUE VALUE	05/06/2016	\$38.92
	DRIGGERS SMALL ENGINE, IN	05/05/2016	\$91.47
			\$543.61
BRYAN KYZER	FORMS AND SUPPLY - AOPD	04/29/2016	\$520.27
	TROY GROUP INC	04/29/2016	\$1,546.56
	SMITH RUBBER STAMP & SEAL	05/03/2016	\$30.24
	FORMS AND SUPPLY - AOPD	05/04/2016	\$331.58
	FORMS AND SUPPLY - AOPD	05/10/2016	\$451.40
	FORMS AND SUPPLY - AOPD	05/13/2016	\$83.16
	FORMS AND SUPPLY - AOPD	05/19/2016	\$272.16
	FORMS AND SUPPLY - AOPD	05/23/2016	\$121.69
	FORMS AND SUPPLY - AOPD	05/23/2016	\$90.27
	FORMS AND SUPPLY - AOPD	05/25/2016	\$208.14
			\$3,655.47
BYRON WHITE	Haddrells Point Tackle We	04/28/2016	\$49.82
	WALGREENS #6075	05/04/2016	\$10.39
	WM SUPERCENTER #2348	05/09/2016	\$58.26
	GIH GLOBALINDUSTRIALEQ	05/19/2016	\$166.33
	WEST MARINE 1264	05/20/2016	\$129.09
	WM SUPERCENTER #2348	05/20/2016	\$10.29
	LOWES #00661	05/23/2016	\$35.02
	WM SUPERCENTER #2348	05/24/2016	\$25.30
	WULBERN KOVAL CO INC	05/24/2016	\$733.82
	WM SUPERCENTER #2348	05/26/2016	\$40.60
			\$1,258.92
C. KENDALL CHAVEZ	SUPER SERVICE	04/28/2016	\$148.10
			\$148.10
CAMERON DOLL	VWR INTERNATIONAL INC	05/13/2016	\$254.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON DOLL	VWR INTERNATIONAL INC	05/13/2016	\$107.71
	VWR INTERNATIONAL INC	05/14/2016	\$118.31
	VWR INTERNATIONAL INC	05/14/2016	\$134.83
	VWR INTERNATIONAL INC	05/19/2016	\$187.01
	VWR INTERNATIONAL INC	05/19/2016	\$541.63
	VWR INTERNATIONAL INC	05/22/2016	\$265.96
			\$1,610.04
CAMERON GRAVELY	XPRESS LUBE OF SENECA BYP	05/03/2016	\$101.11
	LOWES #03071	05/03/2016	\$96.27
	XPRESS LUBE OF SENECA BYP	05/03/2016	\$92.44
	TRI-COUNTY ACE	05/05/2016	\$5.20
	GRIFF'S FARM AND H	05/09/2016	\$128.40
	L&L FEED AND GARDEN	05/20/2016	\$102.71
	EXXONMOBIL 48071781	05/23/2016	\$9.18
	BENSON FORD MERCURY INC	05/26/2016	\$111.33
			\$646.64
CARL BUSSELS	CAROLINA BIOLOGIC SUPPLY	05/03/2016	\$213.12
			\$213.12
CAROLINE CAUSEY	WM SUPERCENTER #4506	04/30/2016	\$43.26
	LOWES #03026	05/01/2016	\$33.18
			\$76.44
CAROLINE PINCKNEY	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$150.12
			\$150.12
CARY DAVIS	DELTA AIR 0062345205787	05/25/2016	\$631.20
			\$631.20
CARY ROBINSON	WM SUPERCENTER #1017	05/04/2016	\$187.76
	WM SUPERCENTER #1017	05/11/2016	\$53.94
	PROTHRO CHEVROLET	05/13/2016	\$233.44
	WAL-MART #1017	05/17/2016	\$107.94
	BAUCON ENTERPRISES	05/17/2016	\$5.25
	WAL-MART #1017	05/27/2016	\$58.42
			\$646.75
CASSIE DAVIS	XPRESS LUBE OF CLEMSON	05/25/2016	\$39.25
			\$39.25
CATHRYN BLAND	COMANCHE OUTFITTERS LLC	05/09/2016	\$519.98
	LOWES #01533	05/24/2016	\$263.07
			\$783.05
CATHY BAZZEL	USPS 45358004408221988	05/03/2016	\$130.95
	PALMETTO RURAL TELEPHONE	05/11/2016	\$254.79
	WM SUPERCENTER #1358	05/26/2016	\$39.87
			\$425.61
CATHY COOK	AUTOZONE #1030	05/02/2016	\$97.16
	SWEAT IMP INC	05/11/2016	\$112.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	BUDGET TIRE	05/16/2016	\$56.00
	SEARS HOMETOWN 3836	05/16/2016	\$148.38
	TRACTOR SUPPLY CO #1628	05/17/2016	\$17.28
	NAPA AUTO 0030273	05/17/2016	\$287.52
	BEN MEADOWS	05/18/2016	\$142.77
	TRACTOR SUPPLY CO #1628	05/20/2016	\$94.96
	FLINT EQUIP WALTERBORO	05/20/2016	\$119.62
	WESTBURY ACE HARDWARE	05/20/2016	\$44.20
	ADVANCE AUTO PARTS #5250	05/20/2016	\$43.18
	WESTBURY ACE HARDWARE	05/23/2016	\$76.13
			\$1,239.47
CHAD HOLBROOK	HILL TIRE & AUTO CTR INC	05/02/2016	\$34.09
	HILL TIRE & AUTO CTR INC	05/03/2016	\$64.35
	WM SUPERCENTER #1146	05/05/2016	\$118.79
	NAPA AUTO SUPPLY	05/05/2016	\$61.52
			\$278.75
CHARLES BOWEN	BTS #12	05/13/2016	\$1,298.49
	WM SUPERCENTER #2703	05/16/2016	\$190.41
			\$1,488.90
CHARLES BURNSED	1010 CED	05/09/2016	\$32.28
	EASTERN ELECTRIC SUPPLY	05/11/2016	\$63.61
	APS CHARLESTON 005H	05/19/2016	\$136.74
			\$232.63
CHARLES RUTH	MIDWAYUSA COM	05/12/2016	\$74.98
	MIDWAYUSA COM	05/18/2016	\$114.97
			\$189.95
CHARLIE POETA	LOWES #01751	05/02/2016	\$83.42
	WALLYS HARDWARE	05/09/2016	\$7.17
	WM SUPERCENTER #1286	05/16/2016	\$41.76
	RANDY'S TIRE AND LUBE	05/20/2016	\$72.23
	WATEREE HDWE	05/20/2016	\$12.82
			\$217.40
CHARLOTTE HOPE	CPI GRAPHICS 1 LLC	04/29/2016	\$447.87
	HARRIS TEETER #456	04/29/2016	\$16.50
	DISCOUNTFAVORS.COM	05/02/2016	\$690.00
	QUALITY LOGO PRODUCTS	05/02/2016	\$1,062.63
	WEST MARINE 1264	05/04/2016	\$642.23
	PARTZILLA.COM	05/14/2016	\$26.99
	WAL-MART #2348	05/16/2016	\$12.89
	STAPLES 00115832	05/16/2016	\$59.69
	BATTERIES PLUS #39	05/19/2016	\$98.72
			\$3,057.52
CHARLOTTE MAYHUGH	OTTERBOX/LIFEPROOF	05/04/2016	\$72.75
	PALMETTO TIRE AND SERVICE	05/12/2016	\$36.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$109.48
CHISOLM FRAMPTON	MT PLEASANT WASH WAX	05/25/2016	\$23.00
			\$23.00
CHRIS COBB	STAPLES 00111807	05/03/2016	\$21.19
	TRI-COUNTY ACE	05/11/2016	\$23.29
	GRADYS GREAT OUTDOORS	05/13/2016	\$187.24
	ASCENDA MARINE	05/16/2016	\$9.53
			\$241.25
CHRIS GRAVELY	GRIFF'S FARM AND H	04/29/2016	\$256.80
	LOWES #03071	05/03/2016	\$8.90
	GRIFF'S FARM AND H	05/04/2016	\$267.28
	GRIFF'S FARM AND H	05/20/2016	\$21.88
	TRI-COUNTY ACE	05/20/2016	\$266.97
	TRI-COUNTY ACE	05/20/2016	\$29.95
	GRIFF'S FARM AND H	05/24/2016	\$761.80
	L&L FEED AND GARDEN	05/25/2016	\$973.70
	GRIFF'S FARM AND H	05/25/2016	\$99.46
			\$2,686.74
CHRIS GREGORY	ANCHORS AWEIGH PAINT & BO	05/04/2016	\$795.23
	TRACTOR SUPPLY #1502	05/04/2016	\$30.21
	DEHART AUTO PARTS	05/09/2016	\$387.74
	BROOME SERVICE CENTER INC	05/17/2016	\$65.16
	DEHART AUTO PARTS	05/19/2016	\$146.33
			\$1,424.67
CHRIS MANGUM	FLINT EQUIP W COLUMBIA	05/09/2016	\$694.50
	BROOME SERVICE CENTER INC	05/16/2016	\$1,126.88
			\$1,821.38
CHRIS PAGE	TWC TIME WARNER CABLE	05/07/2016	\$124.85
			\$124.85
CHRIS THOMASON	BLACK RIVER MARINE INC	05/03/2016	\$159.24
	WAL-MART #0795	05/04/2016	\$43.99
	TRACTOR SUPPLY CO #1708	05/09/2016	\$30.44
	LOWES #00559	05/09/2016	\$84.64
	BLACK RIVER MARINE INC	05/09/2016	\$44.92
	CAROLINA HYDRAULICS	05/12/2016	\$118.57
	NAPA AUTO PARTS 0020619	05/12/2016	\$84.00
	TRACTOR SUPPLY CO #1708	05/17/2016	\$89.10
	WADES REPAIR SERVICE INC	05/20/2016	\$70.00
			\$724.90
CHRISTINE HAND	AMAZON MKTPLACE PMTS	05/04/2016	\$95.13
	AMAZON MKTPLACE PMTS	05/04/2016	\$334.74
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$73.26
	RECONYX, INC	05/09/2016	\$1,973.43
	Amazon.com	05/16/2016	\$81.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	Amazon.com	05/16/2016	\$36.24
	TRACTOR SUPPLY COMPANY #	05/16/2016	\$275.45
	WM SUPERCENTER #1748	05/16/2016	\$74.87
	HILL TIRE & AUTO CTR INC	05/19/2016	\$58.81
	AMAZON MKTPLACE PMTS	05/21/2016	\$76.35
	AMAZON MKTPLACE PMTS	05/22/2016	\$131.26
	Amazon.com	05/23/2016	\$13.62
	LOWES #00655	05/29/2016	\$116.00
			\$3,340.46
CHRISTOPHER BROWN	LOWES #00661	05/02/2016	\$457.34
	SXM SIRIUSXM.COM/ACCT	05/05/2016	\$44.88
	WEST MARINE 1264	05/05/2016	\$86.91
	DONOVAN MARINE	05/11/2016	\$237.58
	PODS OF CAROLINA - CHARLE	05/11/2016	\$184.44
	DONOVAN MARINE	05/11/2016	\$617.19
	DONOVAN MARINE	05/13/2016	\$592.11
	MT PLEASANT RADIO CO	05/18/2016	\$404.57
	MT PLEASANT RADIO CO	05/18/2016	\$152.50
	MT PLEASANT RADIO CO	05/18/2016	\$422.01
	HOLLYWOOD HARDWARE	05/24/2016	\$15.17
	DONOVAN MARINE	05/25/2016	\$500.00
			\$3,714.70
CHRISTOPHER E SHAW	USPS 45280000429812328	05/04/2016	\$1.36
	SPARROW & KENNEDY TRACTOR	05/03/2016	\$945.00
	SSC - MANNING SERV	05/04/2016	\$864.00
	STAPLES 00108449	05/05/2016	\$47.51
	USPS 45012006535305259	05/10/2016	\$2.20
	CPS 2010-2025-2030-2041	05/13/2016	\$28.09
	SSC - MANNING SERV	05/13/2016	\$1,506.12
	USPS 45702001208215477	05/13/2016	\$0.94
	USPS 45834001408216798	05/21/2016	\$2.45
	CPS 2010-2025-2030-2041	05/23/2016	\$187.25
	TRACTOR-SUPPLY-CO #0423	05/25/2016	\$118.27
	CPS 2010-2025-2030-2041	05/25/2016	\$465.45
	BEN MEADOWS	05/26/2016	\$465.21
			\$4,633.85
CHRISTOPHER GARNER	WM SUPERCENTER #2348	05/24/2016	\$48.87
	HADDRELLS POINT TACKLE	05/29/2016	\$71.34
			\$120.21
CINDY GLICK	AMAZON MKTPLACE PMTS	04/29/2016	\$26.50
	AMAZON MKTPLACE PMTS	04/30/2016	\$75.34
	AMAZON MKTPLACE PMTS	05/03/2016	\$14.99
	AMERICANFLAGSTORE.COM	05/05/2016	\$54.68
	WALSH HEATING AND AIR	05/04/2016	\$627.00
	STAPLES DIRECT	05/05/2016	\$638.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GLICK	WALMART.COM 8009666546	05/27/2016	\$18.28
			\$1,455.04
CLINT WELLS	BRYANS AUTOMOTIVE	04/29/2016	\$35.00
	Boat Dock	05/05/2016	\$141.76
			\$176.76
CODY BRITT	WALLYS FIRE & SAFETY EQ	05/12/2016	\$9.72
			\$9.72
CORBETT NORWOOD	WAL-MART #2348	05/05/2016	\$115.71
	IN SEAWORTHY OUTBOARD SE	05/19/2016	\$119.00
	SEELS OUTBOARD	05/24/2016	\$96.51
			\$331.22
CORY DRENNAN	LOWES #00518	05/12/2016	\$98.63
	OREILLY AUTO 00014423	05/20/2016	\$12.83
	HELENA CHEM CO 35041	05/23/2016	\$917.44
	TRACTOR-SUPPLY-CO #0471	05/26/2016	\$23.29
			\$1,052.19
CORY GUINN	THE HOME DEPOT #1130	04/29/2016	\$19.67
	TRI-COUNTY ACE	04/29/2016	\$44.48
	THE HOME DEPOT #1130	05/02/2016	\$12.66
	UPSTATE FORKLIFT MAINTENA	05/09/2016	\$52.75
	THE HOME DEPOT #1130	05/09/2016	\$57.91
	THE HOME DEPOT #1130	05/18/2016	\$351.57
	TRI-COUNTY ACE	05/20/2016	\$28.60
	TRI-COUNTY ACE	05/25/2016	\$38.51
	THE HOME DEPOT #1130	05/25/2016	\$33.87
	THE HOME DEPOT #1130	05/25/2016	\$725.92
	STAPLES 00111807	05/25/2016	\$53.15
			\$1,419.09
CW CLENDENIN	OREILLY AUTO 00016550	05/05/2016	\$13.78
	KANGAROO EXPRESS 3439	05/25/2016	\$32.83
	STAPLES DIRECT	05/28/2016	\$58.27
			\$104.88
D BRECK CARMICHAEL	US INK AND TONER	05/13/2016	\$224.36
	PUBLIX #1095	05/17/2016	\$31.17
	SUNOCO 0984144600	05/18/2016	\$10.08
			\$265.61
DAMIAN YONGUE	FRANK'S CAR WASH OF LEX	05/02/2016	\$55.00
	HYDRO TECH MARINE INC	05/17/2016	\$143.45
	LOWES #01066	05/26/2016	\$64.16
	W P LAW INC	05/26/2016	\$90.20
			\$352.81
DAN PEEPLES	HOLLY HILL FARM CENTER	05/03/2016	\$288.90
	SPARROW & KENNEDY TRACTOR	05/03/2016	\$25.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	SPARROW & KENNEDY TRACTOR	05/03/2016	\$1,659.25
	BOBCAT OF COLUMBIA	05/03/2016	\$283.87
	TRACTOR-SUPPLY-CO #0423	05/04/2016	\$34.75
	HOLLY HILL FARM CENTER	05/11/2016	\$782.71
	HOLLY HILL FARM CENTER	05/12/2016	\$53.50
	HOLLY HILL FARM CENTER	05/16/2016	\$1,872.50
	WALKER TIRE	05/18/2016	\$139.06
	TRACTOR-SUPPLY-CO #0423	05/23/2016	\$64.16
	HOLLY HILL FARM CENTER	05/24/2016	\$920.20
	HOLLY HILL FARM CENTER	05/24/2016	\$353.10
	HOLLY HILL FARM CENTER	05/25/2016	\$731.39
	WALKER TIRE	05/24/2016	\$52.30
			\$7,261.67
DAN RANKIN	THE HOME DEPOT #1130	05/04/2016	\$20.49
			\$20.49
DANIEL BAKER	WAL-MART #1382	05/04/2016	\$92.01
	JET.COM	05/10/2016	\$56.64
	LOWES #00518	05/10/2016	\$90.63
	FAMILY DOLLAR #0934	05/21/2016	\$16.05
			\$255.33
DANIEL BARRINEAU	TRACTOR SUPPLY CO #1628	05/07/2016	\$86.39
	BUDGET TIRE	05/09/2016	\$995.71
	MECO SAVANNAH INC	05/18/2016	\$2,233.87
	SERVICE PRINTING COMPANY	05/23/2016	\$1,608.12
	KEYS PRINTING	05/23/2016	\$2,404.08
	NAPA AUTO 0030273	05/23/2016	\$42.82
			\$7,370.99
DANIEL DUPRE	VISTAPR VistaPrint.com	04/29/2016	\$36.46
	WM SUPERCENTER #1183	05/15/2016	\$60.49
	FORMS AND SUPPLY - AOPD	05/13/2016	\$462.25
	WEST MARINE #197	05/13/2016	\$156.59
	FORMS AND SUPPLY - AOPD	05/16/2016	\$12.79
	VISTAPR VistaPrint.com	05/19/2016	\$65.22
	FORMS AND SUPPLY - AOPD	05/18/2016	\$30.48
	WAL-MART #1286	05/24/2016	\$38.11
	PUBLIX #17	05/25/2016	\$12.04
	AMAZON MKTPLACE PMTS	05/26/2016	\$91.83
			\$966.26
DANIEL HOOD	LOWES #00499	05/02/2016	\$34.67
	CAROLINA POWER EQUIPMENT	05/02/2016	\$12.40
			\$47.07
DANIEL IRVIN	AUTO GLASS WORKS	05/25/2016	\$96.86
	FRANKS EXPRESS ORANGEBU	05/25/2016	\$10.00
			\$106.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCCASKILL	WAL-MART #0634	05/04/2016	\$37.49
	GAINEY'S LUBE CENTER LLC	05/06/2016	\$45.00
			\$82.49
DANIEL NEWELL	XPRESS LUBE LAKE CITY	05/06/2016	\$96.43
			\$96.43
DANIEL RUSS	HAY TIRE COMPANY INC	05/03/2016	\$76.63
	SANTEE AUTO PARTS	05/04/2016	\$27.92
	PALMETTO MARINE AND OUTDO	05/17/2016	\$28.83
	PARKS AUTO PARTS-MC	05/18/2016	\$10.88
	MEMPHIS NET & TWINE CO.	05/19/2016	\$824.48
	STAPLES 00115832	05/24/2016	\$16.26
	WEST MARINE 1264	05/24/2016	\$65.08
			\$1,050.08
DAVID FOX	NIX TIRE	05/27/2016	\$253.68
			\$253.68
DAVID LAMBERT	Santee Quick Lube	05/20/2016	\$14.95
			\$14.95
DAVID LUCAS	SQUARESPACE INC.	05/03/2016	\$144.00
	EXPOTRADE EXHIBITS	05/10/2016	\$988.68
			\$1,132.68
DAVID TANNER	GAINEY'S LUBE CENTER LLC	05/13/2016	\$39.00
			\$39.00
DAVID TANT	WIGGINS & SON	04/28/2016	\$42.93
	CARQUEST	04/29/2016	\$553.11
	CARQUEST	05/02/2016	\$297.31
	CARQUEST	05/02/2016	\$50.94
	CARQUEST	05/05/2016	\$137.19
	KCT SUPPLY	05/09/2016	\$2,491.97
	KCT SUPPLY	05/12/2016	\$77.54
	TRACTOR SUPPLY #1200	05/16/2016	\$218.48
	BLANCHARD EQUIPMENT	05/18/2016	\$336.94
			\$4,206.41
DEAN CAIN	ADVANCE AUTO PARTS #5390	05/01/2016	\$102.84
	WEST MARINE 1208	05/21/2016	\$55.71
			\$158.55
DEAN HARRIGAL	HILL TIRE & AUTO CTR INC	05/04/2016	\$875.05
	COASTAL ELECTRIC COOP	05/06/2016	\$59.35
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$105.17
			\$1,039.57
DELIAH ARRINGTON	GEORGIA ELECTRIC SUPPLY C	04/28/2016	\$1,840.57
	PENTAIR AQUATIC ECO SYS	05/04/2016	\$317.36
	WW GRAINGER	05/03/2016	\$277.80
	ADAPCO, INC.	05/03/2016	\$811.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELIAH ARRINGTON	TIRE KINGDOM 190	05/04/2016	\$31.46
	THE HOME DEPOT 1115	05/05/2016	\$285.38
	Southern Drawl Outfitters	05/09/2016	\$119.94
	LOWES #01533	05/16/2016	\$9.73
	TRACTOR SUPPLY CO #1860	05/16/2016	\$302.07
	JL DARLING	05/21/2016	\$123.96
	THE HOME DEPOT 1115	05/23/2016	\$42.86
	STAPLES 00111906	05/24/2016	\$44.05
	STAPLES 00111906	05/24/2016	\$6.97
	THE HOME DEPOT 1115	05/24/2016	\$17.99
			\$4,231.59
DENISE C RICE	FEDEX 427382550	04/30/2016	\$14.64
	FEDEX 427833695	05/05/2016	\$12.64
	SPOK INC	05/05/2016	\$71.42
	FEDEX 427936642	05/06/2016	\$11.29
	FEDEX 428460578	05/11/2016	\$7.03
	FEDEX 428812554	05/14/2016	\$16.19
	FEDEX 429262584	05/19/2016	\$4.78
	FEDEX 429499996	05/21/2016	\$153.40
	FEDEX 430185350	05/28/2016	\$16.19
			\$307.58
DENISE FROEHLE	DUNGAREES LLC	05/27/2016	\$159.96
	TACTICALGEARCOM	05/28/2016	\$349.93
			\$509.89
DENNETTA DAWSON	HILL TIRE & AUTO CTR INC	05/23/2016	\$58.96
			\$58.96
DERRELL SHIPES	PUBLIX #1383	05/25/2016	\$125.93
			\$125.93
DEWAYNE PATTERSON	MT PLEASANT RADIO CO	05/02/2016	\$1,800.00
	MT PLEASANT RADIO CO	05/03/2016	\$900.07
	LOWES #00497	05/05/2016	\$298.09
	LOWES #00661	05/06/2016	\$98.62
	DILLON SUPPLY COMPANY	05/05/2016	\$147.05
	CHARLESTON RUBBER & GASKE	05/11/2016	\$51.36
	CHARLESTON RUBBER & GASKE	05/17/2016	\$65.96
	THE HOME DEPOT 1118	05/17/2016	\$102.37
	CHARLESTON RUBBER & GASKE	05/18/2016	\$110.16
	NORTHERN TOOL EQUIP	05/17/2016	\$107.37
	CHARLESTON RUBBER & GASKE	05/20/2016	\$211.48
	LOWES #00497	05/21/2016	\$59.81
	LOWES #00661	05/22/2016	\$269.90
	CHARLESTON RUBBER & GASKE	05/23/2016	\$169.25
	CHARLESTON RUBBER & GASKE	05/24/2016	\$194.61
	LOWES #00661	05/24/2016	\$279.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,865.68
DEWEY PETTY	DEHART AUTO PARTS	04/28/2016	\$44.39
	DEHART AUTO PARTS	05/04/2016	\$94.34
	JORDANS ACE HARDWARE 0077	05/12/2016	\$46.60
	UNION OIL MILL INC	05/16/2016	\$148.40
	JORDANS ACE HARDWARE 0077	05/20/2016	\$36.03
	UNION OIL MILL INC	05/20/2016	\$4.34
	UNION OIL MILL INC	05/20/2016	\$12.72
	JORDANS ACE HARDWARE 0077	05/25/2016	\$7.83
	THE TIRE SHOP	05/27/2016	\$105.88
			\$500.53
DON MILES	YOUNG'S TRUE VALUE	04/29/2016	\$53.14
	RICHLAND INDUSTRIAL	04/29/2016	\$7.61
	SPARROW & KENNEDY TRACTOR	05/06/2016	\$927.11
	NORTHERN TOOL EQUIP SC	05/09/2016	\$208.58
	LOWES #00433	05/11/2016	\$90.02
	FRANKS DISCOUNT TIRE	05/17/2016	\$109.00
	WW GRAINGER	05/17/2016	\$55.09
	YOUNG'S TRUE VALUE	05/19/2016	\$35.52
	SHUMAN OWENS SUPPLY CO	05/24/2016	\$54.00
	RICHLAND INDUSTRIAL	05/26/2016	\$221.75
			\$1,761.82
DON STONE	HIGHWAY 28 FARM & GAR	04/28/2016	\$84.52
	TRACTOR-SUPPLY-CO #0471	05/02/2016	\$233.95
	HIGHWAY 28 FARM & GARDEN	05/03/2016	\$128.94
	HIGHWAY 28 FARM & GARDEN	05/13/2016	\$556.40
	OREILLY AUTO 00014423	05/19/2016	\$32.08
	HIGHWAY 28 FARM & GARDEN	05/19/2016	\$348.82
	HIGHWAY 28 FARM & GARDEN	05/23/2016	\$45.48
	HIGHWAY 28 FARM & GARDEN	05/27/2016	\$492.20
			\$1,922.39
DONALD ADAMS	ULTRA LUBE DC	05/03/2016	\$44.69
	WAL-MART #0629	05/17/2016	\$499.76
			\$544.45
DONALD COCKMAN	QUALITY TIRE AND SERVI	05/17/2016	\$40.68
			\$40.68
DONALD FORRESTER JR	H & H CHEVROLET INC	05/04/2016	\$50.69
			\$50.69
DONALD GARBADE	JIFFY LUBE # 104	05/13/2016	\$110.21
			\$110.21
DOROTHY PHILLIPS	STAPLES DIRECT	05/10/2016	\$87.25
	BCT SOUTH CAROLINA	05/11/2016	\$21.65
	CONSERVATION DEMONSTRATIO	05/18/2016	\$94.62
	CPC CAFEPRESS.COM	05/19/2016	\$153.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY PHILLIPS	ASA-SSSA-CSSA	05/19/2016	\$132.00
	AMAZON MKTPLACE PMTS	05/23/2016	\$26.98
	AMAZON MKTPLACE PMTS	05/24/2016	\$143.10
	AMAZON MKTPLACE PMTS	05/26/2016	\$168.45
			\$827.35
DREW ROBB	HYDRAULIC SUPPLY SUNRISE	04/29/2016	\$890.34
	FRANKS DISCOUNT TIRE	04/29/2016	\$139.32
	FERGUSON ENT #1187	04/29/2016	\$1,245.82
	LOWES #01064	05/04/2016	\$52.93
	SPORTSMANS WAREHOUSE 155	05/04/2016	\$162.58
	BLANCHARD EQUIPMENT	05/05/2016	\$136.14
	BI-LO GROCERY #5282	05/06/2016	\$46.39
	SHORT TRIP #4	05/18/2016	\$19.43
	FORESTRY SUPPLIERS	05/26/2016	\$2,461.53
	IN L.B. WANNAMAKER SEED	05/26/2016	\$2,499.00
			\$7,653.48
DYLAN OATES	DILLON OIL SERVICE	05/13/2016	\$171.87
			\$171.87
EDDIE LEE	JOHNSON MARINE LLC	04/29/2016	\$65.00
	JOHNSON MARINE LLC	05/17/2016	\$201.05
	ADVANCE AUTO PARTS #5420	05/18/2016	\$138.31
	HELMMLY BROTHERS ACE HDW	05/20/2016	\$32.09
			\$436.45
ELIJAH RIVERS	WM SUPERCENTER #3367	04/29/2016	\$34.03
			\$34.03
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	05/03/2016	\$6.69
	MAJOR BUSINESS MACHINES,	05/03/2016	\$105.38
	USPS PO BOXES 66101510	05/11/2016	\$170.00
	FORMS AND SUPPLY - AOPD	05/19/2016	\$615.60
			\$897.67
ELIZABETH MILLER	MERRITT VETERINARY SUPPLI	05/02/2016	\$736.85
	IN SEAWORTHY OUTBOARD SE	05/03/2016	\$315.90
	CU PSA SHOPPING MALL	05/06/2016	\$47.74
	WEST MARINE #134	05/25/2016	\$72.63
			\$1,173.12
ELLEN WALDROP	WEST MARINE 1264	05/03/2016	\$5.18
			\$5.18
ELLIOTT SHULER	HOLLY HILL FARM CENTER	05/04/2016	\$1,455.20
	HILL TIRE & AUTO CTR INC	05/25/2016	\$88.07
			\$1,543.27
ERIC MORTENSON	HELENA CHEM CO 32291	05/26/2016	\$434.70
			\$434.70
ERIC RICHARDSON	LOW COUNTRY MARINE INC	04/30/2016	\$479.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$479.03
ERIC VAUGHN	OREILLY AUTO 00047159	05/10/2016	\$23.18
	BRUNSON BUILDING SUPPLY	05/11/2016	\$43.18
	KAUFFMAN TIRE G 92	05/18/2016	\$780.20
	H & H CAR CARE	05/18/2016	\$60.00
			\$906.56
ERIN LEVESQUE	ZEIGLER BROS INC	04/26/2016	\$471.19
	THE HOME DEPOT 1115	05/03/2016	\$538.48
	PRAXAIR DISTRIBUTION I	05/04/2016	\$185.00
	DICKS SPORTING GOODS	05/06/2016	\$63.59
	FERGUSON ENT #589	05/12/2016	\$20.04
	LOWES #01533	05/17/2016	\$85.69
	MINUTEKEY 800.539.7571	05/17/2016	\$7.42
	ZEIGLER BROS INC	05/13/2016	\$285.02
	LOWES #01533	05/19/2016	\$81.54
	THE HOME DEPOT 1115	05/20/2016	\$105.89
	THE GLOW STORE	05/19/2016	\$158.10
	TRACTOR SUPPLY CO #1860	05/23/2016	\$61.40
	NSG GALETON GLOVES	05/25/2016	\$36.97
	LOWES #01533	05/25/2016	\$38.75
			\$2,139.08
ERNEST BROWN	Speedee Oil Change, James	05/02/2016	\$49.93
	OREILLY AUTO 00019802	05/02/2016	\$15.54
	HARRIS TEETER #456	05/26/2016	\$3.79
			\$69.26
EZRA ARNOLD	LIVINGSTON TOWING	04/29/2016	\$190.00
	USPS 45720001229815545	05/10/2016	\$6.47
	KNEECE'S CAR CARE	05/11/2016	\$92.02
	HYDRO TECH MARINE INC	05/26/2016	\$295.26
			\$583.75
EZRA LILLY	PUBLIX #633	05/02/2016	\$1,358.20
	SQ ACCENTS BY JUDY	05/05/2016	\$600.00
	PUBLIX #633	05/08/2016	\$1,080.50
	SQ ACCENTS BY JUDY	05/13/2016	\$675.00
	PUBLIX #633	05/16/2016	\$978.37
	ALL SEASONS TRUE VALUE	05/16/2016	\$3.88
	APCA DRUG CONSORTIUM INC	05/17/2016	\$60.00
			\$4,755.95
FELICIA SANDERS	ACE HARDWARE	04/29/2016	\$45.53
	BI-LO GROCERY #5743	05/09/2016	\$7.69
	THE UPS STORE #6457	05/21/2016	\$118.36
	LOWES #00539	05/23/2016	\$184.75
			\$356.33
FORREST SESSIONS	ROBERTS OXYGEN CO BR 00	04/28/2016	\$148.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FORREST SESSIONS	HILL TIRE & AUTO CTR INC	04/28/2016	\$178.58
	NATURE'S CALLING I	05/24/2016	\$463.26
	EXCEL HEATING & COOLING	05/27/2016	\$170.00
			\$960.49
FRANK SIMS	GEORGETOWN NAPA 0027140	04/28/2016	\$4.98
	GEORGETOWN NAPA 0027140	05/02/2016	\$18.18
	GEORGETOWN HARDWARE	05/03/2016	\$21.39
	GEORGETOWN NAPA 0027140	05/03/2016	\$33.91
	THE UPS STORE #3112	05/05/2016	\$14.03
	MCCALLS SUPPLY #14	05/05/2016	\$15.70
	GEORGETOWN SMALL ENGINES,	05/11/2016	\$87.91
	FLINT EQUIP ANDREWS	05/11/2016	\$985.89
	GEORGETOWN NAPA 0027140	05/12/2016	\$300.01
	GEORGETOWN MILL SUPPLIES	05/16/2016	\$488.95
	R C JACOBS PLUMBING HEATI	05/17/2016	\$847.75
	COASTAL NISSAN	05/16/2016	\$12.97
	FLINT EQUIP ANDREWS	05/18/2016	\$14.23
	GEORGETOWN NAPA 0027140	05/18/2016	\$159.71
	THOMAS SUPPLY CO INC	05/18/2016	\$269.71
	THOMAS SUPPLY CO INC	05/19/2016	\$306.70
	MCCALLS SUPPLY #14	05/20/2016	\$28.25
	GEORGETOWN MILL SUPPLIES	05/23/2016	\$40.98
	MCCALLS SUPPLY #14	05/23/2016	\$305.06
	GEORGETOWN NAPA 0027140	05/23/2016	\$62.55
	MERCERS WELDING LLC	05/24/2016	\$94.00
	CE MYRTLE BEACH	05/27/2016	\$24.99
	CE MYRTLE BEACH	05/27/2016	\$814.94
	GEORGETOWN MILL SUPPLIES	05/27/2016	\$66.67
			\$5,019.46
FREDDIE EARHARDT II	HILL TIRE & AUTO CTR INC	05/02/2016	\$89.95
	PALMETTO MARINE AND OUTDO	05/16/2016	\$248.09
			\$338.04
GABRIEL GILMORE	LAKE JOCASSEE DIVE SHOP	05/09/2016	\$69.63
	JESSIES TIRE AND LUBE	05/25/2016	\$37.40
			\$107.03
GARY CARNAGGIO	EAST COOPER DMV 65	04/29/2016	\$21.00
	EAST COOPER DMV 65	05/02/2016	\$2.50
	GUY C LEE MT.PLEASANT	05/04/2016	\$1,713.43
	BLANCHARD EQUIPMENT	05/05/2016	\$641.00
	CENTRAL TRUE VALUE	05/06/2016	\$1,322.21
	HILL TIRE & AUTO CTR INC	05/23/2016	\$181.19
			\$3,881.33
GARY R SULLIVAN	TUPPERWAY AUTO CAR	05/09/2016	\$32.45
	DIAMOND SPRINGS WATER	05/24/2016	\$10.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$43.25
GARY STEPHENS	COUSINS AGRI-CENTER	04/28/2016	\$59.76
	CLINTON TRUE VALUE HDW	05/03/2016	\$29.94
	TRACTOR SUPPLY #1444	05/06/2016	\$39.13
	KINGS OUTDOOR POWER EQUIP	05/11/2016	\$53.87
	TRACTOR SUPPLY #1444	05/12/2016	\$142.25
	COUSINS AG PRODUCTS INC	05/20/2016	\$615.25
	HUMMDINGER SHOOTING ACCES	05/28/2016	\$34.24
			\$974.44
GARY WILSON JR	BATTERIES PLUS	05/23/2016	\$165.34
			\$165.34
GATLIN EDGE	ACADEMY SPORTS #196	05/19/2016	\$37.79
	LOWES #01075	05/20/2016	\$104.85
			\$142.64
GENTRY THAMES	FREDPRYOR CAREERTRACK	05/02/2016	\$299.00
	TIRE TOWN CONWAY	05/10/2016	\$866.92
			\$1,165.92
GEORGE BANNISTER	WILSON MARINE	04/29/2016	\$123.96
			\$123.96
GEORGE DUKES IV	BATTERIES PLUS	05/05/2016	\$1,142.55
	LEXINGTON DRY CLEANING	05/05/2016	\$75.60
	THE KEY SHOP INC	05/10/2016	\$140.00
	THREE FOUNTAINS ACE	05/11/2016	\$8.56
	AMAZON MKTPLACE PMTS	05/12/2016	\$36.75
	AMAZON MKTPLACE PMTS	05/12/2016	\$5.95
	CAROLINA POWER EQUIPMENT	05/16/2016	\$7.49
	ULINE SHIP SUPPLIES	05/19/2016	\$146.55
			\$1,563.45
GERALD MOORE	IN CONTROL SYSTEMS, INC.	05/04/2016	\$60.00
	TERMINIX SERVICE INC	05/04/2016	\$191.00
	TERMINIX SERVICE INC	05/04/2016	\$244.00
			\$495.00
GILMORE STEVENS	GREASE MONKEY #228	04/29/2016	\$101.77
	MIDAS- LEXINGTON	05/14/2016	\$23.19
	HYDRO TECH MARINE INC	05/13/2016	\$147.63
			\$272.59
GLENN GARDNER	AMERICAN AIR0012370958971	05/02/2016	\$688.70
	AMERICAN AIR0012370958970	05/02/2016	\$688.70
	EXPOTRADE EXHIBITS	05/18/2016	\$1,880.20
	DICK'S SPORTING GOODS	05/18/2016	\$64.16
	WM SUPERCENTER #1164	05/18/2016	\$18.15
	Dropbox SL5JR9X3PWNF	05/22/2016	\$99.00
	GMP MUSIC	05/20/2016	\$300.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,738.91
GREG LUCAS	TRI-COUNTY ACE	05/20/2016	\$78.71
			\$78.71
GREGORY PINCKNEY	AIKEN MOTORCYCLE	05/05/2016	\$161.92
	BRUSHLESS CAR WASH	05/25/2016	\$15.00
			\$176.92
HAL BEARD	WM SUPERCENTER #4521	05/02/2016	\$68.04
	SWANSEA MILLING INC	05/24/2016	\$84.00
	PALMETTO PROPANE FUELS AN	05/25/2016	\$15.00
			\$167.04
HAROLD ROBINSON III	FRANK'S CAR WASH OF LEX	05/03/2016	\$55.00
	A 2 Z AUTO REPAIRS LLC	05/18/2016	\$862.07
	LOWES #01066	05/24/2016	\$523.66
	ELLETT BROTHERS	05/25/2016	\$280.39
			\$1,721.12
HARVIN BROCK	JIIFY LUBE # 104	05/03/2016	\$84.53
	A MOBILE STORAGE	05/09/2016	\$95.00
	FORMS AND SUPPLY - AOPD	05/10/2016	\$160.49
	ANOTHER PRINTER INC	05/25/2016	\$224.64
	LAWMENS DISTRIBUTION LLC	05/26/2016	\$61.54
			\$626.20
HENRY DAVEGA	FLOY TAG AND MFG INC	05/02/2016	\$421.05
	FLOY TAG AND MFG INC	05/05/2016	\$123.57
	Haddrells Point Tackle We	05/09/2016	\$54.24
	CABELAS.COM	05/19/2016	\$130.10
	Haddrells Point Tackle We	05/24/2016	\$37.98
	WEST MARINE 1264	05/24/2016	\$118.79
	WEST MARINE 1264	05/26/2016	\$323.37
			\$1,209.10
HENRY MCCLELLAN	WATEREE DIVE CENTER INC	05/17/2016	\$102.72
	JIIFY LUBE #3282	05/24/2016	\$125.48
			\$228.20
HENRY STACKHOUSE	GERALD'S TIRES #4	04/29/2016	\$381.00
	SpeedDee Oil Change, James	05/17/2016	\$187.12
	SpeedDee Oil Change, James	05/20/2016	\$193.26
	WM SUPERCENTER #4384	05/25/2016	\$72.08
	HARBORVIEW EXXON CENTER	05/24/2016	\$167.04
	GERALD'S TIRES #1	05/25/2016	\$222.70
			\$1,223.20
HOGAN TYLER	MIKES AUTOMOTIVE INC	05/18/2016	\$31.38
	FRANK'S CAR WASH OF LEX	05/25/2016	\$10.00
			\$41.38
HOWARD BEATTY	LOWES #00661	05/03/2016	\$54.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	BCT SOUTH CAROLINA	05/11/2016	\$58.95
	AMAZON MKTPLACE PMTS	05/19/2016	\$53.97
	Amazon.com	05/20/2016	\$78.11
	Amazon.com	05/20/2016	\$17.60
	MARINE EXHAUST SYSTEMS	05/23/2016	\$1,582.73
	PARKS AUTO PARTS-JIS	05/25/2016	\$325.42
	PARKS AUTO PARTS-JIS	05/26/2016	\$76.20
	AUTOZONE #1032	05/27/2016	\$36.87
	WEST MARINE 1264	05/27/2016	\$22.48
			\$2,307.19
HUGH HOLLIDAY	BRADYS FRAME & ALIGNMENT	05/17/2016	\$250.24
	AMAZON MKTPLACE PMTS	05/24/2016	\$1,649.99
	AMAZON MKTPLACE PMTS	05/25/2016	\$549.99
			\$2,450.22
HUNTER BURTON	WHOLESALEMARINE.COM	05/02/2016	\$284.42
	SHEFFIELD OIL CO,	05/04/2016	\$71.12
	WEBSTERS MARINE INC	05/24/2016	\$67.14
	WEST MARINE EXPRESS 5547	05/25/2016	\$82.45
			\$505.13
JACK TUCKER	TONYS AUTO PARTS	04/29/2016	\$490.00
	GEORGETOWN NAPA 0027140	04/28/2016	\$138.78
	BLANCHARD MACH GEORGETOW	05/02/2016	\$1,916.89
	BLANCHARD MACH GEORGETOW	05/03/2016	\$49.86
	GEORGETOWN NAPA 0027140	05/04/2016	\$38.57
	BLANCHARD MACH GEORGETOW	05/05/2016	\$147.35
	GEORGETOWN NAPA 0027140	05/06/2016	\$70.05
	BLANCHARD MACH GEORGETOW	05/11/2016	\$75.32
	BLANCHARD MACH GEORGETOW	05/17/2016	\$135.63
			\$3,062.45
JACOB BARNETT	LAKE KEOWEE MARINA	05/05/2016	\$1,109.04
	STAPLES 00111807	05/06/2016	\$76.31
	NASP INC	05/09/2016	\$2,392.00
	DOLLAR-GENERAL #8049	05/21/2016	\$5.89
	TEXACO 0303508	05/20/2016	\$79.79
	BLACKS TIRE INC	05/23/2016	\$12.00
			\$3,675.03
JACOB TURNER	FRANK'S CAR WASH	05/05/2016	\$57.44
			\$57.44
JAKE OATES	HELENA CHEM CO 32291	05/04/2016	\$2,468.40
	AGRI SUPPLY - FLORENCE	05/09/2016	\$10.78
	JONES AUTO WRECKING CO I	05/23/2016	\$250.00
	LOWES #01075	05/23/2016	\$1,303.56
	VESTA AT&T	05/26/2016	\$27.62
			\$4,060.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BESSINGER	ADVANCE AUTO PARTS #7237	05/01/2016	\$47.50
	ADVANCE AUTO PARTS #7237	05/13/2016	\$90.44
			\$137.94
JAMES COATES JR	PURE FISHING INC	05/03/2016	\$201.53
	PURE FISHING INC	05/03/2016	\$1,597.31
	LOWES #01776	05/12/2016	\$21.36
	STAPLES 00111211	05/12/2016	\$42.78
	FORMS AND SUPPLY - AOPD	05/16/2016	\$112.69
	PURE FISHING INC	05/18/2016	\$1,071.35
			\$3,047.02
JAMES DILLMAN	WM SUPERCENTER #4506	04/29/2016	\$44.28
	THE UPS STORE 4584	05/03/2016	\$98.16
	SPARKLE CAR WASH	05/13/2016	\$22.95
			\$165.39
JAMES FOWLER	BestBuyCom784828052430	05/04/2016	\$149.79
	COASTAL MARINE	05/06/2016	\$115.17
	TRACTOR SUPPLY #1457	05/09/2016	\$12.39
	WALGREENS #9834	05/09/2016	\$64.17
	WALGREENS #7154	05/18/2016	\$32.08
	TRACTOR SUPPLY COMPANY #	05/18/2016	\$82.41
	CAROLINA INTL TRUCKS	05/17/2016	\$139.92
			\$595.93
JAMES HOUGH	PALMETTO TIRE AND SERVICE	05/13/2016	\$87.36
			\$87.36
JAMES KESLER	ORKIN LLC 002	05/06/2016	\$75.00
	TYLER BROTHERS	05/11/2016	\$32.38
	WILSON MARINE	05/13/2016	\$222.33
	WAL-MART #0624	05/17/2016	\$38.46
			\$368.17
JAMES KINSEY	WATEREE DIVE CENTER INC	05/11/2016	\$1,531.61
	WESCO TRAILERS	05/26/2016	\$71.47
	OREILLY AUTO 00022319	05/26/2016	\$22.44
	THE HOME DEPOT 1122	05/27/2016	\$41.44
			\$1,666.96
JAMES MAXWELL	SAFELITE AUTOGLASS	05/07/2016	\$295.75
			\$295.75
JAMES MILLS	PIT STOP SERVICE CENTER I	05/12/2016	\$63.39
	PIT STOP SERVICE CENTER I	05/19/2016	\$499.38
			\$562.77
JAMES P O Shea	ALL SEASONS TRUE VALUE	05/18/2016	\$23.20
			\$23.20
JAMES R LANDRUM	DANA SAFETY SUPPLY INC	05/25/2016	\$88.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$88.56
JAMES SHELTON	CONTRACT POSTAL UNIT (CPU	05/05/2016	\$2.20
	CONTRACT POSTAL UNIT (CPU	05/09/2016	\$4.40
	MOBIL 1 LUBE EXPRESS	05/10/2016	\$95.21
	LOWES #00655	05/26/2016	\$13.00
	BASS PRO SHOPS	05/28/2016	\$14.97
			\$129.78
JAMIE DOZIER	GE APPLIANCE SALES #215	04/29/2016	\$1,297.00
	HNS HughesNet.com	05/02/2016	\$125.07
	SANTEE ELECTRIC COOPERAT	05/24/2016	\$133.01
	EZ DUMP	05/24/2016	\$209.10
	SCHOOL OUTFITTERS	05/26/2016	\$974.56
			\$2,738.74
JANET THIBAUT	CAROLINA ROD & GUN	05/09/2016	\$27.11
	RAVENEL FORD	05/20/2016	\$1.00
	RAVENEL FORD	05/23/2016	\$2,498.00
			\$2,526.11
JARRETT GIBBONS	WAL-MART #2928	04/29/2016	\$57.20
	HILL TIRE & AUTO CTR INC	05/20/2016	\$302.94
			\$360.14
JASON BETTINGER	BD0009 VALVOLINE INSTANT	05/09/2016	\$40.94
	ESUTURESCOM	05/23/2016	\$57.00
			\$97.94
JASON DAVIS	BRYANS AUTOMOTIVE	04/29/2016	\$487.00
	BURNS FORD MERCURY INC	05/12/2016	\$41.68
			\$528.68
JASON DEAVERS	HOLLY HILL FARM CENTER	05/02/2016	\$162.49
	HOLLY HILL FARM CENTER	05/02/2016	\$11.37
	CENTRAL TRUE VALUE	05/03/2016	\$47.33
	VEREENS FERTILIZER	05/05/2016	\$1,368.74
	CENTRAL TRUE VALUE	05/09/2016	\$25.89
	WILLIAMS FARM SUPPLY	05/09/2016	\$85.97
	NAPA AUTO SUPPLY	05/12/2016	\$112.62
	CENTRAL TRUE VALUE	05/16/2016	\$90.45
	WAL-MART #1146	05/16/2016	\$25.73
	VEREENS FERTILIZER	05/16/2016	\$569.24
	GCR TIRE CENTER #429	05/18/2016	\$175.71
	SSC - MANNING SERV	05/20/2016	\$683.42
	CENTRAL TRUE VALUE	05/23/2016	\$181.74
	VEREENS FERTILIZER	05/24/2016	\$1,374.22
	CENTRAL TRUE VALUE	05/25/2016	\$24.80
			\$4,939.72
JASON MARSIK	AVIN'S MARINE	05/06/2016	\$63.36
	NEWARKINONE-US00000109	05/13/2016	\$23.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON MARSIK	SMITH-ROOT INC	05/20/2016	\$251.45
			\$338.20
JASON PLEMMONS	WAL-MART #1144	05/02/2016	\$42.24
	TRACTOR-SUPPLY-CO #0470	05/12/2016	\$7.47
	NORTHERN TOOL EQUIP-SC	05/12/2016	\$28.86
	LOGO WORKS INC	05/12/2016	\$1,875.17
	LOWES #00416	05/12/2016	\$34.71
	WAL-MART #1144	05/19/2016	\$214.05
	NORTHERN TOOL EQUIP-SC	05/18/2016	\$246.09
	WM SUPERCENTER #1603	05/20/2016	\$21.66
	NICHOLS STORE	05/20/2016	\$53.50
	WAL-MART #4593	05/23/2016	\$12.22
			\$2,535.97
JASON SMITH	FRANK'S CAR WASH OF LEX	05/04/2016	\$55.00
	FRANK'S CAR WASH OF LEX	05/05/2016	\$55.00
	A 2 Z AUTO REPAIRS LLC	05/20/2016	\$70.03
			\$180.03
JAY BUTFILOSKI	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$10.68
			\$10.68
JEAN LEITNER	PRECISION TUNE 6401	05/06/2016	\$22.00
			\$22.00
JEFF WITT	JORDANS ACE HARDWARE 0077	05/07/2016	\$57.22
	FLOY TAG AND MFG INC	05/12/2016	\$278.10
	ACADEMY SPORTS #215	05/17/2016	\$148.38
	ACADEMY.COM	05/18/2016	\$487.58
			\$971.28
JEFFERY BRUNSON	LOWES #01533	05/07/2016	\$10.44
	LOWES #01533	05/07/2016	\$41.76
	LOWES #01533	05/06/2016	\$46.65
			\$98.85
JEFFREY BOYER	NRA CREDENTIAL RENEWAL	05/04/2016	\$50.00
			\$50.00
JEFFREY DAY	CHARLESTON TRAILER	05/06/2016	\$421.46
			\$421.46
JEFFREY JACOBS	CHARLESTON RUBBER & GASKE	05/02/2016	\$24.37
	SQ ACCENTS BY JUDY	05/02/2016	\$900.00
	SXM SIRIUSXM.COM/ACCT	05/02/2016	\$78.18
	BLANCHARD MACHINERY	05/02/2016	\$21.32
	BLANCHARD MACHINERY	05/02/2016	\$81.14
	WW GRAINGER	05/05/2016	\$216.04
	BEST BUY MHT 00011205	05/09/2016	\$86.79
	BEST BUY 00005173	05/10/2016	\$86.79
	SUPERIOR DIESEL INC	05/10/2016	\$112.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	THE TRAIL CENTER	05/10/2016	\$868.92
	PAXTON COMPANY	05/13/2016	\$51.84
	CAROLINA AUTO ELECTRIC	05/20/2016	\$368.90
	HARRIS TEETER #456	05/23/2016	\$35.46
	ALL SEASONS TRUE VALUE	05/28/2016	\$21.68
	SQ ACCENTS BY JUDY	05/27/2016	\$825.00
			\$3,778.94
JEFFREY VISSAGE	PERX CAR WASH	05/11/2016	\$25.00
	PERFORMANCE TIRE AND AUTO	05/20/2016	\$31.26
	PERFORMANCE TIRE AND AUTO	05/24/2016	\$167.85
			\$224.11
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	04/29/2016	\$177.75
	PP AMERICLEANC	05/03/2016	\$1.00
	USPS 45168006329807708	05/04/2016	\$189.40
	THE UPS STORE 3497	05/04/2016	\$37.45
	TARGET 00011981	05/13/2016	\$28.90
	PP AMERICLEANC	05/16/2016	\$350.00
	LOWES #03050	05/17/2016	\$7.46
	USPS 45690006729829090	05/24/2016	\$13.45
	WAL-MART #0644	05/25/2016	\$30.23
			\$835.64
JENNIFER COLEMAN	1-800 PLUMBING Solutio	05/04/2016	\$1.00
	DESIGN LAB COLUMBIA	05/11/2016	\$174.53
	FORMS AND SUPPLY - AOPD	05/11/2016	\$333.27
	WW GRAINGER	05/18/2016	\$1,398.28
	DANA SAFETY SUPPLY INC	05/20/2016	\$129.60
	LAWMENS DISTRIBUTION LLC	05/20/2016	\$134.98
			\$2,171.66
JENNIFER CORMANY	IN PROJECT WET	05/04/2016	\$1,246.64
	WM BLANCHARD COMPANY INC	05/10/2016	\$1,024.25
	TREASURE ISLAND	05/11/2016	\$14.09
	ALL SEASONS TRUE VALUE	05/12/2016	\$7.16
	ALL SEASONS TRUE VALUE	05/12/2016	\$19.52
	LOWES #00661	05/19/2016	\$284.95
			\$2,596.61
JEREMY COOPER	OFFICE DEPOT #200	05/03/2016	\$288.29
	DANA SAFETY SUPPLY INC	05/13/2016	\$12.96
	CHEVROLET OF SPARTANBURG	05/19/2016	\$717.66
			\$1,018.91
JEREMY GRIGSBY	WAL-MART #2348	04/29/2016	\$16.12
	MEMPHIS NET & TWINE CO.	05/02/2016	\$412.27
	LOWES #00661	05/04/2016	\$41.31
	WM SUPERCENTER #2348	05/16/2016	\$45.92
	HAY TIRE COMPANY INC	05/24/2016	\$181.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY GRIGSBY	WEST MARINE 1264	05/24/2016	\$469.01
			\$1,165.76
JEREMY LEMACKS	RUFFIN FARM SUPPLY	05/04/2016	\$1,137.24
	SAUNDERS FARM SUPPLY	05/16/2016	\$607.25
	RUFFIN FARM SUPPLY	05/19/2016	\$1,266.84
	BUDGET TIRE	05/19/2016	\$89.00
	HILL TIRE & AUTO CTR INC	05/19/2016	\$17.48
			\$3,117.81
JEREMY SHANNON	FRANKS EXPRESS ORANGEBU	05/25/2016	\$10.00
	JOHNSON MARINE LLC	05/25/2016	\$86.93
			\$96.93
JIM BULAK	AMERICANFIS	05/09/2016	\$112.00
	AMERICANFIS	05/09/2016	\$106.00
			\$218.00
JIM LEE	THE UPS STORE #3112	05/24/2016	\$11.24
	WAL-MART #0625	05/24/2016	\$148.17
			\$159.41
JIMMY CAPPS JR	THE BOAT SHED INC	05/11/2016	\$8.55
			\$8.55
JOE ARD	PAYPAL PALMETTOCLE	05/02/2016	\$1,250.00
	MERCURY MARINE CREDIT	05/13/2016	\$426.17
	FORMS AND SUPPLY - AOPD	05/16/2016	\$72.51
	FORMS AND SUPPLY - AOPD	05/16/2016	\$107.69
	BTS #23	05/19/2016	\$51.60
	CALHOUN & CALHOUN COLLISI	05/23/2016	\$1,120.00
			\$3,027.97
JOE GELLICI	WALKER HARDWARE LLC	05/24/2016	\$6.73
			\$6.73
JOEL CHANACA	COASTAL MARINE	05/10/2016	\$331.36
	TIRE TOWN CONWAY	05/27/2016	\$48.29
			\$379.65
JOEY LINDLER	ACADEMY SPORTS #136	05/03/2016	\$72.28
	ACADEMY SPORTS #136	05/17/2016	\$77.67
			\$149.95
JOHN BASSARD	LAKE MURRAY HARDWARE & OU	05/03/2016	\$43.18
	AUTOZONE4881AUTOZONE	05/13/2016	\$57.20
	JOE SHARPES SERVICE STATI	05/16/2016	\$10.00
			\$110.38
JOHN BEDINGFIELD	PAYPAL GEORGIASELE	05/27/2016	\$2,000.00
			\$2,000.00
JOHN DOWNER II	KEYS PRINTING	05/06/2016	\$746.03
	VERIZON WRLS P3405-01	05/20/2016	\$53.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOWNER II	DELTA AIR Baggage Fee	05/23/2016	\$25.00
	GOODYEAR FRASIER TIRE SER	05/27/2016	\$77.09
	DELTA AIR Baggage Fee	05/27/2016	\$25.00
			\$927.11
JOHN DUDLEY	UNITED REFRIG INC 501	05/04/2016	\$65.72
	M & M TIRE	05/06/2016	\$798.12
			\$863.84
JOHN FLOYD	NUHORIZONS DIVE	05/16/2016	\$88.54
	TIRE TOWN CONWAY	05/16/2016	\$63.38
			\$151.92
JOHN HARVEY	WHITE'S MARINE SERVICE CE	05/18/2016	\$399.55
	BATTERIES PLUS 635	05/24/2016	\$137.66
			\$537.21
JOHN HILLIAN	WAL-MART #4457	05/02/2016	\$56.30
	WM SUPERCENTER #642	05/04/2016	\$266.77
	PURE FISHING INC	05/04/2016	\$1,071.35
	WAL-MART #4457	05/06/2016	\$458.74
			\$1,853.16
JOHN JONES	LOW COUNTRY MARINE INC	05/19/2016	\$30.19
	HILL TIRE & AUTO CTR INC	05/18/2016	\$854.41
	LOW COUNTRY MARINE INC	05/19/2016	\$30.19
			\$914.79
JOHN LAWRENCE	ADVANCE AUTO PARTS 5540	05/06/2016	\$25.66
			\$25.66
JOHN MCCRAW	HUNTER'S HEADQUARTERS	05/02/2016	\$1,500.00
	BOGAN POWER LUBE & TIRE	05/20/2016	\$96.95
	ULTRA LUBE DC	05/25/2016	\$44.69
			\$1,641.64
JOHN MICHAEL WARD	LITTLE RIVER WELDING	05/04/2016	\$133.17
	CONWAY AUTO PARTS	05/19/2016	\$107.83
	CONWAY AUTO PARTS	05/24/2016	\$23.53
			\$264.53
JOHNNY STOWE	SPARROW & KENNEDY TRACTOR	05/02/2016	\$499.62
	SPARROW & KENNEDY TRACTOR	05/02/2016	\$454.62
	SPARROW & KENNEDY TRACTOR	05/02/2016	\$360.70
	LOWES #02356	05/08/2016	\$28.72
			\$1,343.66
JONATHAN BURNETT	HUNTER'S HEADQUARTERS	05/02/2016	\$300.00
	OREILLY AUTO 00023481	05/20/2016	\$151.97
			\$451.97
JONATHAN DAVIS	ACADEMY SPORTS# 154	05/05/2016	\$213.99
	LOWES #03071	05/09/2016	\$37.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN DAVIS	SQ DILLS LOCKSMITH	05/19/2016	\$46.96
			\$298.04
JONATHAN TALLEY	LINEX OF ANDERSON	05/09/2016	\$706.20
	ANDERSON NAPA AUTO PARTS	05/10/2016	\$207.88
	THE HOME DEPOT #1130	05/25/2016	\$516.44
			\$1,430.52
JORDAN COSTNER	SKINNER TIRE	05/19/2016	\$79.06
	SIMS BLUE RIDGE TIRES	05/20/2016	\$996.21
			\$1,075.27
JORDAN L MOSES	LOWES #00416	05/03/2016	\$16.04
	NORTHERN TOOL EQUIP-SC	05/03/2016	\$36.34
	CLOVER AUTO 0022501	05/12/2016	\$40.62
	FARMERS SERVICE CENTER	05/12/2016	\$57.78
	HELENA CHEM CO 32291	05/16/2016	\$942.30
	FARMERS SERVICE CENTER	05/24/2016	\$105.93
	FARMERS SERVICE CENTER	05/26/2016	\$1,444.50
			\$2,643.51
JORDAN NEELY	LOWES #00661	05/02/2016	\$66.72
	WALGREENS #6075	05/02/2016	\$7.04
	WEST MARINE 1264	05/01/2016	\$117.16
	AMAZON MKTPLACE PMTS	05/05/2016	\$56.40
	SOUTHERN LADY	05/13/2016	\$189.88
	WEST MARINE 1264	05/16/2016	\$165.96
	WAL-MART #2348	05/24/2016	\$90.51
	AMAZON MKTPLACE PMTS	05/25/2016	\$80.93
	BEAUFORT MARINE SUPPLY	05/24/2016	\$562.50
	AMAZON MKTPLACE PMTS	05/26/2016	\$997.37
			\$2,334.47
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	05/01/2016	\$9.90
	AMAZON MKTPLACE PMTS	04/29/2016	\$19.74
	AMAZON MKTPLACE PMTS	04/29/2016	\$16.69
	AMAZON MKTPLACE PMTS	04/29/2016	\$170.24
	AMAZON MKTPLACE PMTS	05/02/2016	\$71.13
	AMAZON MKTPLACE PMTS	05/03/2016	\$10.71
	POSTAGE REFILL	05/03/2016	\$100.00
	Amazon.com	05/06/2016	\$81.90
	AMAZON MKTPLACE PMTS	05/10/2016	\$14.43
	AMAZON MKTPLACE PMTS	05/10/2016	\$11.70
	AMAZON MKTPLACE PMTS	05/09/2016	\$22.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$4.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$136.44
	AMAZON MKTPLACE PMTS	05/10/2016	\$37.32
	BATTERY MART OF WINCHESTE	05/10/2016	\$114.23
	BATTERY MART OF WINCHESTE	05/10/2016	\$221.30
	AMAZON MKTPLACE PMTS	05/11/2016	\$6.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	05/12/2016	\$24.83
	LOWES #02813	05/16/2016	\$111.03
	SUNSHINE NURSERY	05/18/2016	\$36.99
	AMAZON MKTPLACE PMTS	05/20/2016	\$398.00
	AMAZON MKTPLACE PMTS	05/20/2016	\$38.39
	Amazon.com	05/19/2016	\$216.04
	AMAZON MKTPLACE PMTS	05/20/2016	\$320.24
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$311.44
	POSTAGE REFILL	05/25/2016	\$100.00
	LOWES #01533	05/26/2016	\$121.65
	CARSTICKERS.COM	05/27/2016	\$106.43
	ULINE SHIP SUPPLIES	05/28/2016	\$76.67
	AMAZON MKTPLACE PMTS	05/29/2016	\$205.74
	WWW.DICKSPORTNGGOODS.COM	05/28/2016	\$488.46
	CUSTOMVINYLLLETTERING	05/27/2016	\$242.35
			\$3,848.42
JOSEPH HAZEL	WM SUPERCENTER #1382	05/05/2016	\$16.93
	DESTINATION POWERSPORTS I	05/10/2016	\$51.40
	ABBEVILLE TIRE OF GREENWO	05/10/2016	\$52.42
	BARRETT'S	05/12/2016	\$24.00
			\$144.75
JOSEPH JORDAN	BERMUDA TRIANGLE	05/02/2016	\$63.09
	BERMUDA TRIANGLE	05/09/2016	\$146.82
	TIRE KINGDOM 272	05/20/2016	\$72.51
			\$282.42
JOSHUA VINE	YSI	05/05/2016	\$213.23
	WW GRAINGER	05/06/2016	\$16.45
	LOWES #00661	05/06/2016	\$32.38
			\$262.06
JOSHUA WALLACE	ADVANCE AUTO PARTS #5090	05/09/2016	\$198.38
			\$198.38
JOSHUA WALTERS	WM SUPERCENTER #627	05/13/2016	\$37.77
	DILLON OIL SERVICE	05/13/2016	\$41.76
	DILLON OIL SERVICE	05/13/2016	\$148.94
			\$228.47
JOSHUA WILLIAMS	PINE ENVIRONMENTAL	05/19/2016	\$722.52
			\$722.52
JUDSON SMITH	HARBOR FREIGHT TOOLS 634	05/01/2016	\$15.73
	STAPLES 00103234	04/29/2016	\$30.22
	FRANK'S CAR WASHFOREST	04/29/2016	\$10.00
	STAPLES 00103234	04/29/2016	\$26.99
	LAKE MURRAY HARDWARE & OU	05/27/2016	\$38.21
			\$121.15
JULIE BINZ	HADDRELLS POINT TACKLE	05/19/2016	\$33.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$33.61
JULIUS LEARY	GRAYCO BUILDING CNT-LADY	05/26/2016	\$455.80
			\$455.80
JUSTIN DELOACH	LOW COUNTRY MARINE INC	05/17/2016	\$45.00
			\$45.00
JUSTIN WHETSTONE	AUTO GLASS WORKS	05/25/2016	\$43.50
	FRANKS EXPRESS ORANGEBU	05/25/2016	\$11.00
			\$54.50
JUSTIN YOST	LOWES #00661	05/03/2016	\$64.06
	WAL-MART #2348	05/05/2016	\$19.50
	WW GRAINGER	05/05/2016	\$11.68
	AQUACULTURE SYSTEMS TE	05/10/2016	\$349.85
	POLYTANK INC	05/11/2016	\$553.64
	WW GRAINGER	05/20/2016	\$19.50
	PRAXAIR DIST US #993	05/26/2016	\$139.97
			\$1,158.20
KAREN SWINK	AIKEN DISCOUNT TIRE INC	05/09/2016	\$625.07
	WAL-MART #4379	05/23/2016	\$51.20
			\$676.27
KARL BRENKERT	WEST MARINE 1264	04/28/2016	\$144.26
	LAST CHANCE BAIT SHOP	05/03/2016	\$20.90
	WEST MARINE 1264	05/18/2016	\$85.09
			\$250.25
KATIE LUCIANO	LOWES #00661	05/17/2016	\$39.22
			\$39.22
KAYLA BRANTLEY	TONYS AUTO PARTS	05/03/2016	\$1,999.30
	CPS 308	05/11/2016	\$2,154.13
	VESTA AT&T	05/22/2016	\$32.72
	AT&T BILL PAYMENT	05/27/2016	\$317.64
			\$4,503.79
KEARY MULL	LOWES #01705	04/30/2016	\$499.87
	SHERWIN WILLIAMS 702994	04/29/2016	\$34.24
	INDEPENDENT TILE	05/02/2016	\$30.52
	DAWSON LUMBER COMPANY	05/02/2016	\$754.46
	GEORGETOWN MILL SUPPLIES	05/03/2016	\$281.80
	SHERWIN WILLIAMS 702994	05/02/2016	\$47.69
	SHERWIN WILLIAMS 702994	05/03/2016	\$104.98
	DAWSON LUMBER COMPANY	05/06/2016	\$15.48
	THOMAS SUPPLY CO INC	05/05/2016	\$682.36
	LOWES #01705	05/06/2016	\$723.62
	LOWES #01705	05/06/2016	\$343.29
	LOWES #01705	05/07/2016	\$67.72
	DAWSON LUMBER COMPANY	05/07/2016	\$11.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	THE HOME DEPOT 1122	05/09/2016	\$185.44
	ADVANCE AUTO PARTS #5390	05/13/2016	\$10.67
	GEORGETOWN MILL SUPPLIES	05/13/2016	\$117.43
	LOWES #01705	05/16/2016	\$112.05
	INDEPENDENT TILE	05/16/2016	\$24.60
	DAWSON LUMBER COMPANY	05/16/2016	\$62.08
	GEORGETOWN SMALL ENGINES,	05/23/2016	\$27.51
	INDEPENDENT TILE	05/24/2016	\$28.85
	GENERATION 3 POWERSPOR	05/26/2016	\$297.20
	FREEMAN'S HARDWOOD FLOORI	05/26/2016	\$2,491.00
			\$6,954.67
KEITH HIERS	BLANCHARD EQUIPMENT	05/03/2016	\$52.62
	RIZER CHEVROLE07780018	05/12/2016	\$342.78
	DIXIE AUTO PARTS OF SC	05/19/2016	\$51.34
	SWEAT IMP INC	05/20/2016	\$60.98
			\$507.72
KELL FITTS	NAPA TURBEVILLE 0001334	05/03/2016	\$96.24
	ALTMAN TRACTOR & EQUIPME	05/04/2016	\$682.20
	HELENA CHEM CO 32291	05/06/2016	\$734.40
	HELENA CHEM CO 32291	05/10/2016	\$1,172.10
	IN EAST CLARENDON AUTO L	05/13/2016	\$328.00
	NAPA TURBEVILLE 0001334	05/13/2016	\$84.19
	HELENA CHEM CO 32291	05/18/2016	\$2,439.00
	NAPA TURBEVILLE 0001334	05/23/2016	\$136.52
	AGRI SUPPLY - FLORENCE	05/24/2016	\$51.81
	AGRI SUPPLY - FLORENCE	05/24/2016	\$47.47
	AGRI SUPPLY - FLORENCE	05/24/2016	\$156.78
	HELENA CHEM CO 32291	05/26/2016	\$550.80
			\$6,479.51
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	05/13/2016	\$78.19
			\$78.19
KEN SIMMONS	WM SUPERCENTER #4521	05/12/2016	\$511.22
	DOLLAR TREE	05/13/2016	\$17.12
	WAL-MART #4521	05/24/2016	\$423.62
	MARINE PRO	05/25/2016	\$2,353.40
	HYDRO TECH MARINE INC	05/26/2016	\$260.70
			\$3,566.06
KENDRICK COPE	KNEECE'S CAR CARE	05/12/2016	\$261.86
	WAL-MART #0624	05/16/2016	\$113.97
	NRA CREDENTIAL RENEWAL	05/20/2016	\$50.00
			\$425.83
KENNETH BOWERS	WILSON MARINE	05/06/2016	\$11.95
	WM SUPERCENTER #624	05/17/2016	\$74.87
	TRAFFICS AUTO SPA LLC	05/18/2016	\$12.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BOWERS	KENNYS GARAGE	05/25/2016	\$100.00
			\$198.82
KENNETH FORRESTER	TRACTOR SUPPLY #747	05/03/2016	\$39.16
	LOWES #00667	05/03/2016	\$171.21
	THE HOME DEPOT #1126	05/03/2016	\$126.14
	TRACTOR SUPPLY #747	05/05/2016	\$29.64
	LOWES #00667	05/05/2016	\$31.30
	CLINE HOSE AND HYDRAULICS	05/10/2016	\$302.50
	SUPERIOR AUTO PARTS	05/12/2016	\$301.53
	GOODYEAR AUTO SVS CT 2344	05/13/2016	\$775.99
	TRACTOR SUPPLY CO #1675	05/17/2016	\$32.07
	MCABEE TRACTOR & TURF	05/23/2016	\$467.11
	TRACTOR SUPPLY CO #1541	05/23/2016	\$143.06
			\$2,419.71
KENNETH PARSONS	STUCKEY BROTHERS FARM SU	05/02/2016	\$31.33
	ADVANCE AUTO PARTS #5200	05/05/2016	\$39.38
	WILLIAMS TIRE SERVICE	05/05/2016	\$15.00
	PEE DEE HARDWARE	05/12/2016	\$73.50
	NAPA JOHNSONVILLE 0028225	05/12/2016	\$21.36
			\$180.57
KENNETH PIFER	OREILLY AUTO 00017640	05/01/2016	\$13.89
	OREILLY AUTO 00022210	04/30/2016	\$117.69
	Santee Quick Lube	05/03/2016	\$272.15
			\$403.73
KENSON KANCZUZEWSKI	Garmin	04/30/2016	\$32.00
			\$32.00
KEVIN KOLB	LOWES #03026	05/03/2016	\$72.55
	CAROLINA POWER EQUIPMENT	05/03/2016	\$150.77
	LOWES #03026	05/10/2016	\$180.55
	JOE SHARPES SERVICE STATI	05/13/2016	\$35.05
	SQ EXPRESS OIL CHANGE &	05/25/2016	\$212.22
	CAUSEYS HOME CENTER INC.	05/25/2016	\$178.70
			\$829.84
KEVIN MILLER	BTS #12	05/16/2016	\$1,000.58
			\$1,000.58
KEVIN ROOSEN	MIKES AUTOMOTIVE INC	04/26/2016	\$385.78
			\$385.78
KEVIN SMITH	MOSTLY MINNOWS	05/19/2016	\$200.00
	ULTRA LUBE DC	05/26/2016	\$40.69
			\$240.69
KIM HUGHES	STAPLES 00108282	04/29/2016	\$380.10
	WAL-MART #1146	05/03/2016	\$126.22
	SOUTHEASTERN PAPER GRO	05/02/2016	\$216.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIM HUGHES	DOLLAR GENERAL #11507	05/05/2016	\$7.02
	WAL-MART #1146	05/06/2016	\$16.76
	DADE PAPER - 16	05/10/2016	\$126.58
			\$873.04
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	04/28/2016	\$82.93
	ACCO BRANDS DIRECT	04/29/2016	\$41.28
	MASON TIRE AND AUTO SERVI	05/05/2016	\$359.50
	FORMS AND SUPPLY - AOPD	05/05/2016	\$40.91
	RUBBERSTAMPS NET	05/09/2016	\$32.95
	PINE PRESS PRINTING	05/10/2016	\$1.00
	WM SUPERCENTER #1183	05/12/2016	\$160.50
	CROSMAN CORPORATION	05/16/2016	\$176.80
	AMERICAN AIR0010630683203	05/22/2016	\$28.03
	AMERICAN AIR0010280213728	05/23/2016	\$25.00
	AMERICAN AIR0010280526845	05/27/2016	\$25.00
	ENTERPRISE RENT-A-CAR	05/27/2016	\$211.07
			\$1,184.97
KRISTA MCCUEN	ABBEVILLE TIRE OF GREENWO	05/02/2016	\$68.29
	GUNNELLS MARINE UNLIMITED	05/04/2016	\$447.91
	STOP A MINIT #18	05/04/2016	\$1.59
	LOWES #02207	05/26/2016	\$28.44
			\$546.23
KRISTIE LUMLEY	LAKELANDS HARDWARE	05/10/2016	\$15.88
	GUNNELLS MARINE UNLIMITED	05/18/2016	\$15.22
	GUNNELLS MARINE UNLIMITED	05/24/2016	\$24.78
	GUNNELLS MARINE UNLIMITED	05/24/2016	\$1,194.10
			\$1,249.98
KYLE RODGERS	FASTENAL COMPANY01	04/29/2016	\$207.89
	CENTRAL TRUE VALUE	04/29/2016	\$24.14
	PALMETTO MARINE AND OUTDO	05/02/2016	\$23.30
	CENTRAL TRUE VALUE	05/02/2016	\$48.31
	CENTRAL TRUE VALUE	05/04/2016	\$51.22
	ANGLER SPORTING GOODS	05/13/2016	\$291.60
	FASTENAL COMPANY01	05/13/2016	\$29.35
	WAL-MART #1146	05/13/2016	\$209.69
	WAL-MART #1146	05/17/2016	\$12.93
	TONY'S LAWNMOWER & CHAIN	05/19/2016	\$14.04
	CENTRAL TRUE VALUE	05/20/2016	\$167.58
	CENTRAL TRUE VALUE	05/23/2016	\$177.33
	DOLLAR GENERAL #11507	05/23/2016	\$25.92
			\$1,283.30
LANE HITE	CAROLINA POWER EQUIPMENT	04/28/2016	\$164.51
	LOWES #00499	05/02/2016	\$144.10
	FRANKS DISCOUNT TIRE	05/02/2016	\$120.82
	LOWES #00499	05/03/2016	\$23.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	SHEALY ENVIRONMENTAL SERV	05/05/2016	\$280.00
	JIIFY LUBE # 104	05/13/2016	\$49.22
	W P LAW INC	05/17/2016	\$94.55
	LOWES #00499	05/18/2016	\$34.30
	LOWES #00499	05/20/2016	\$49.61
	THE DOG FOOD CTR OF CONGA	05/20/2016	\$88.53
	W P LAW INC	05/24/2016	\$24.46
	THE DOG FOOD CTR OF CONGA	05/24/2016	\$92.80
	THE DOG FOOD CTR OF CONGA	05/25/2016	\$127.22
			\$1,293.78
LANE PETERS	WASTE MGMT WM EZPAY	05/05/2016	\$264.74
	ELVIS SERVICE COMPANY	05/18/2016	\$76.58
	WAL-MART #0625	05/23/2016	\$198.85
	FORMS AND SUPPLY - AOPD	05/24/2016	\$72.70
	SQ RICKY'S LANDSCAPING I	05/26/2016	\$2,448.12
	SQ J.JOHNSON SERVI	05/26/2016	\$1,650.00
			\$4,710.99
LARRY PRITCHER JR	ALL SEASONS TRUE VALUE	04/30/2016	\$13.63
	CHEFSTORE COL 8103	04/28/2016	\$89.00
	PALMETTO ACE HOME CENTER	05/28/2016	\$48.11
			\$150.74
LARRY ROGERS	PRO OUTBOARD INC	04/29/2016	\$600.31
			\$600.31
LAURENCE SUTLEY	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$43.15
	CHARLESTON HARBOR RESORT	05/04/2016	\$37.08
	WEST MARINE 1264	05/03/2016	\$406.85
	CHARLESTON HARBOR RESORT	05/05/2016	\$134.28
	FOSSIL INDUSTRIES INC	05/06/2016	\$758.00
	WEST MARINE 1264	05/09/2016	\$38.57
	LOWES #00661	05/12/2016	\$234.66
	ALL SEASONS TRUE VALUE	05/19/2016	\$14.08
			\$1,666.67
LEE ELLIS	A FASTLANE TOWING LLC	05/12/2016	\$65.00
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$67.10
	PAYPAL FOLLOWMEELL	05/16/2016	\$89.85
	AMAZON MKTPLACE PMTS	05/23/2016	\$77.97
	PIT STOP SERVICE CENTER I	05/25/2016	\$443.45
	OFFICE DEPOT #2149	05/26/2016	\$24.06
			\$767.43
LEE TAYLOR	SUNOCO 0021203500	05/04/2016	\$5.99
	SEWEE OUTPOST	05/23/2016	\$20.59
			\$26.58
LEEANN HASELDEN	TRULUCK POOLS	05/05/2016	\$90.04
	PENTAIR AQUATIC ECO SYS	05/18/2016	\$558.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$648.39
LEO ROSE	WAL-MART #1286	05/22/2016	\$19.31
			\$19.31
LEONA FORBES	TFS FISHER SCI CHI	05/11/2016	\$385.52
	UNIVAR USA INC	05/05/2016	\$1,119.72
	VWR INTERNATIONAL INC	05/21/2016	\$25.92
	VWR INTERNATIONAL INC	05/22/2016	\$153.83
			\$1,684.99
LEVI KACZKA	UNITEDSCOPE	05/17/2016	\$26.00
			\$26.00
LORIANNE RIGGIN	AMERICAN AIR0012371465262	05/05/2016	\$500.20
			\$500.20
LUCAS ALLEN	PERFORMANCE AUTOMOTIVE OF	05/05/2016	\$15.12
	PERFORMANCE AUTOMOTIVE OF	05/05/2016	\$62.06
	TRACTOR SUPPLY #1389	05/14/2016	\$97.19
			\$174.37
LYNDA HOLSEBERG	FORMS AND SUPPLY - AOPD	05/03/2016	\$114.36
	PLASTILITE CORPORATION	05/04/2016	\$53.44
	PURE FISHING INC	05/20/2016	\$648.56
	USPS450840043129821071	05/23/2016	\$47.00
	FORMS AND SUPPLY - AOPD	05/27/2016	\$284.68
			\$1,148.04
LYNN QUATTRO	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$62.11
	AMAZON MKTPLCE PMTS	05/02/2016	\$157.78
	LLBEAN-DIRECT	05/04/2016	\$336.75
			\$556.64
MACKENZIE D GALLIEN	TRACTOR SUPPLY CO #1708	05/26/2016	\$3.71
			\$3.71
MAIA INGLE	US INK AND TONER	05/18/2016	\$2,320.38
			\$2,320.38
MARC CRIBB	ADVANCE AUTO PARTS #5102	05/13/2016	\$131.75
	IMAGE 360	05/16/2016	\$51.30
	HASELDEN BROTHERS FORD	05/18/2016	\$34.57
	HP HP HOME STORE	05/26/2016	\$170.61
			\$388.23
MARCUS AUSTIN	ROLANKA INTERNATIONAL	05/09/2016	\$1,975.00
	LOWES #00661	05/12/2016	\$7.12
	LOWES #00661	05/13/2016	\$77.38
	WAL-MART #2348	05/13/2016	\$99.10
	CVS/PHARMACY #00483	05/23/2016	\$12.76
			\$2,171.36
MARIA COX LAMM	PUBLIC STORAGE 25867	05/03/2016	\$143.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARIA COX LAMM	UNITED 0162491768424	05/09/2016	\$613.20
			\$756.20
MARION BAKER III	HYDRO TECH MARINE INC	05/06/2016	\$837.69
	LAKE MURRAY HARDWARE & OU	05/09/2016	\$21.59
	LOVE CHEVROLET 2 QUICK LU	05/20/2016	\$38.60
	FRANK'S CAR WASH IRMO	05/25/2016	\$10.00
			\$907.88
MARK CARROLL	Butler Anima	05/06/2016	\$129.11
	JORDANS ACE HARDWARE 0077	05/04/2016	\$4.11
	WM SUPERCENTER #629	05/17/2016	\$12.69
	ACADEMY.COM	05/19/2016	\$487.58
	JORDANS ACE HARDWARE 0077	05/26/2016	\$9.53
			\$643.02
MARK DERCOLE	FONDRIEST ENVIRONMENTAL I	05/12/2016	\$182.54
	MEMPHIS NET & TWINE CO.	05/19/2016	\$759.38
			\$941.92
MARK FERRELL	WALGREENS #4842	05/17/2016	\$40.65
	F&T FUR HARVESTER'	05/18/2016	\$519.60
			\$560.25
MARK HALL	TRI-COUNTY ACE	05/03/2016	\$55.57
	COOK AND BOARDMAN	05/04/2016	\$1,431.13
	GWINN'S TIRE & ALLIGNME	05/11/2016	\$88.67
	CHARLIE'S TIRE CENTER INC	05/11/2016	\$21.35
	POWELL GENERAL & EQUIP	05/11/2016	\$209.45
	TRI-COUNTY ACE	05/25/2016	\$44.83
	CHARLIE'S TIRE CENTER INC	05/26/2016	\$208.52
			\$2,059.52
MARK JERVEY	ADVANCE AUTO PARTS #5363	05/13/2016	\$47.50
	NAPA OF LAURENS	05/17/2016	\$6.40
			\$53.90
MARK LITZ	MANAGEDPRINT	05/17/2016	\$351.00
	FORMS AND SUPPLY - AOPD	05/27/2016	\$195.11
			\$546.11
MARSHALL MONTS	EXXONMOBIL 42193904	05/02/2016	\$23.00
	NRA CREDENTIAL RENEWAL	05/04/2016	\$50.00
	ELLETT BROTHERS	05/06/2016	\$2,434.79
	THE HOME DEPOT 1105	05/26/2016	\$27.78
			\$2,535.57
MARTIN HARKINS	SC FARM GARDEN WILDLIFE	04/29/2016	\$1,200.00
	WILSON TRACTOR INC	05/03/2016	\$15.53
	OREILLY AUTO 00014761	05/03/2016	\$90.90
	DERRICK EQUIPMENT INC	05/03/2016	\$67.50
	KNEECE'S CAR CARE	05/03/2016	\$47.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	OREILLY AUTO 00014761	05/05/2016	\$59.89
	FAIRFIELD MOTOR PA	05/16/2016	\$63.13
	SC FARM GARDEN WILDLIFE	05/24/2016	\$1,280.00
			\$2,824.58
MARTIN LEVISEN	DOMO ONLINE	05/03/2016	\$224.02
	EASTERN MARINE WEBSITE	05/17/2016	\$42.75
	CHARLESTON MARINE	05/23/2016	\$1,715.54
			\$1,982.31
MARY BUNCH	AMAZON MKTPLACE PMTS	04/29/2016	\$75.88
	AMAZON MKTPLACE PMTS	05/03/2016	\$22.00
	TELONICS INC	05/03/2016	\$326.99
	TITLEY SCIENTIFIC	05/04/2016	\$895.00
	CHECKER LUBE CAR CARE #2	05/05/2016	\$183.81
	AVINET INC	05/24/2016	\$288.74
	THE UPS STORE 3497	05/24/2016	\$21.40
	GRIFF'S FARM AND H	05/25/2016	\$160.49
	TRI-COUNTY ACE	05/25/2016	\$40.64
			\$2,014.95
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	05/05/2016	\$532.34
			\$532.34
MARY MARTIN	AUTOZONE 4653	05/05/2016	\$210.24
	HILL TIRE & AUTO CTR INC	05/11/2016	\$72.53
	LOWES #00539	05/17/2016	\$109.63
			\$392.40
MATTHEW BROWN	LOWES #01533	05/05/2016	\$10.22
	CREGGER COMPANY 25	05/04/2016	\$112.23
	THE HOME DEPOT 1115	05/06/2016	\$302.94
	THE HOME DEPOT 1115	05/11/2016	\$273.17
	LOWES #01533	05/13/2016	\$78.42
	CREGGER COMPANY 25	05/13/2016	\$54.54
	STAPLES 00111906	05/19/2016	\$132.48
	THE HOME DEPOT 1115	05/19/2016	\$162.07
			\$1,126.07
MATTHEW HOLIDAY	WM SUPERCENTER #586	05/27/2016	\$92.93
			\$92.93
MATTHEW OLIVER	SEA ISLAND MARINE	05/14/2016	\$1,577.14
	BROCKS AUTO REPAIR	05/30/2016	\$373.67
			\$1,950.81
MATTHEW OWEN	PALMETTO TIRE AND SERVICE	05/06/2016	\$644.37
			\$644.37
MATTHEW PERKINSON	VWR INTERNATIONAL INC	04/30/2016	\$54.97
	BOHICKETCREEKBATTACKLE	05/03/2016	\$21.68
	WEST MARINE 1264	05/06/2016	\$60.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	WM SUPERCENTER #2348	05/06/2016	\$23.22
	ONLINE LABELS	05/09/2016	\$26.41
			\$186.28
MATTHEW SCALES	TRACTOR SUPPLY #1389	05/05/2016	\$230.28
	ROBINSON'S TRUE VALUE	05/12/2016	\$30.97
	TRACTOR-SUPPLY-CO #0471	05/12/2016	\$66.73
	HOLLIDAY EQUIPMENT	05/12/2016	\$420.00
	TRACTOR SUPPLY #1444	05/18/2016	\$172.84
	LAKELANDS HARDWARE	05/20/2016	\$42.38
	PASTURE MANAGEMENT SYSTEM	05/24/2016	\$140.25
	CPS 2007 HENDERSONVILLE	05/25/2016	\$461.73
	JORDANS ACE HARDWARE 0077	05/25/2016	\$17.46
			\$1,582.64
MATTHEW SMITH	OREILLY AUTO 00044875	05/01/2016	\$4.85
	OREILLY AUTO 00044875	05/04/2016	\$3.58
			\$8.43
MATTHEW WALKER	WAL-MART #2348	05/05/2016	\$11.15
	TFS FISHERSCI ECOM ATL	05/05/2016	\$1,022.89
	TFS FISHER SCI CSA	05/07/2016	\$39.79
	QIAGEN INC	05/20/2016	\$219.31
	VWR INTERNATIONAL INC	05/24/2016	\$56.47
	BIO RAD LABORATORIES	05/26/2016	\$395.21
	TFS FISHERSCI ECOM ATL	05/28/2016	\$29.27
	MIDSCI	05/27/2016	\$183.73
	TFS FISHERSCI ECOM ATL	05/27/2016	\$226.14
			\$2,183.96
MEG GAILLARD	MARSHALLTOWN COMPANY	05/10/2016	\$58.25
	ACE HARDWARE CAYCE	05/11/2016	\$19.23
	SKR AbeBooks.co 3OGOQS	05/23/2016	\$26.27
	SKR AbeBooks.co 3OGOQV	05/23/2016	\$33.46
	ABEBOOKS.COM	05/23/2016	\$13.98
	AMERICAN ASSOC OF MUSEUM	05/23/2016	\$103.44
	LIVE ACTION SAFETY	05/24/2016	\$8.96
	SKR AbeBooks.co 3OGOQZ	05/24/2016	\$35.34
	CVS/PHARMACY #00830	05/24/2016	\$24.33
	SKR AbeBooks.co 3OGOQT	05/25/2016	\$108.05
			\$431.31
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	05/03/2016	\$8.87
	GEORGETOWN MILL SUPPLIES	05/05/2016	\$1,705.00
	ADVANCE AUTO PARTS #5390	05/06/2016	\$68.63
	TRACTOR SUPPLY #1457	05/17/2016	\$69.67
	DAWSON LUMBER COMPANY	05/19/2016	\$119.18
	DAWSON LUMBER COMPANY	05/20/2016	\$628.04
	TRACTOR SUPPLY #1457	05/23/2016	\$200.02
	WAL-MART #0625	05/24/2016	\$47.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	TRACTOR SUPPLY #1457	05/24/2016	\$337.69
	SWINNIE SUPPLY COMPANY	05/25/2016	\$1,142.03
	TRACTOR SUPPLY #1457	05/25/2016	\$96.29
	SHERWIN WILLIAMS 702994	05/26/2016	\$88.53
	ADVANCE AUTO PARTS #5390	05/26/2016	\$46.52
	THE HOME DEPOT 1122	05/27/2016	\$230.52
	THOMAS SUPPLY CO INC	05/26/2016	\$155.50
	TRACTOR SUPPLY #1457	05/28/2016	\$32.21
	WAL-MART #0625	05/30/2016	\$116.82
			\$5,093.41
MICHAEL BROCK	BROCKS AUTO REPAIR	05/11/2016	\$30.95
	BCT SOUTH CAROLINA	05/11/2016	\$21.65
			\$52.60
MICHAEL DAVIS	WHITES SERVICE CENTER	05/23/2016	\$20.00
			\$20.00
MICHAEL ECLE	PARKS AUTO PARTS-JIS	04/29/2016	\$23.30
	PARKS AUTO PARTS-JIS	05/03/2016	\$7.30
	PARKS AUTO PARTS-JIS	05/03/2016	\$229.13
	HAY TIRE COMPANY INC	05/03/2016	\$63.30
	PARKS AUTO PARTS-JIS	05/04/2016	\$37.25
	PARKS AUTO PARTS-JIS	05/04/2016	\$2.84
	PARKS AUTO PARTS-JIS	05/05/2016	\$148.09
	PARKS AUTO PARTS-JIS	05/09/2016	\$35.65
	PARKS AUTO PARTS-JIS	05/11/2016	\$26.56
	JONES FORD INC.	05/11/2016	\$173.60
	PARKS AUTO PARTS-JIS	05/12/2016	\$34.31
	PARKS AUTO PARTS-JIS	05/13/2016	\$56.05
	PARKS AUTO PARTS-JIS	05/16/2016	\$24.66
	PARKS AUTO PARTS-JIS	05/16/2016	\$2.79
	PARKS AUTO PARTS-JIS	05/17/2016	\$101.68
	HAY TIRE COMPANY INC	05/17/2016	\$122.15
	OREILLY AUTO 00019802	05/18/2016	\$41.37
	PARKS AUTO PARTS-JIS	05/18/2016	\$24.66
	PARKS AUTO PARTS-JIS	05/19/2016	\$36.14
	PARKS AUTO PARTS-JIS	05/20/2016	\$31.89
	PARKS AUTO PARTS-JIS	05/20/2016	\$11.28
	PARKS AUTO PARTS-JIS	05/23/2016	\$24.12
	PARKS AUTO PARTS-JIS	05/24/2016	\$36.16
	HAY TIRE COMPANY INC	05/24/2016	\$87.14
	PARKS AUTO PARTS-JIS	05/24/2016	\$68.08
	PARKS AUTO PARTS-JIS	05/25/2016	\$3.15
	PARKS AUTO PARTS-JIS	05/25/2016	\$26.79
	PARKS AUTO PARTS-JIS	05/26/2016	\$2.85
	PARKS AUTO PARTS-JIS	05/27/2016	\$105.40
			\$1,587.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	IN GRANITE ENVIRONMENTAL	05/05/2016	\$958.10
	LOWES #00661	05/11/2016	\$55.54
	LOWES #00661	05/11/2016	\$24.96
	HARBOR FREIGHT TOOLS 129	05/12/2016	\$39.00
	ENVIROSAFETY PRODUCTS	05/12/2016	\$155.58
	LOWES #00655	05/13/2016	\$12.01
	LOWES #00661	05/25/2016	\$133.67
	HANES GEO COMPONENTS	05/27/2016	\$2,039.93
			\$3,418.79
MICHAEL LAWTER	PERFORMANCE TIRE AND AUTO	05/02/2016	\$68.96
	WEST MARINE #511	05/02/2016	\$146.00
			\$214.96
MICHAEL PARKER	VEREENS FERTILIZER	04/28/2016	\$627.34
	HILL TIRE & AUTO CTR INC	04/29/2016	\$105.00
	JAGER PRO	05/04/2016	\$2,450.00
	TRACTOR SUPPLY # 1349	05/10/2016	\$53.96
	VEREENS FERTILIZER	05/09/2016	\$526.44
	IN L.B. WANNAMAKER SEED	05/11/2016	\$1,075.00
	VEREENS FERTILIZER	05/11/2016	\$1,312.36
	VEREENS FERTILIZER	05/16/2016	\$1,413.55
	VEREENS FERTILIZER	05/25/2016	\$711.06
			\$8,274.71
MICHAEL RAWL	RUFFIN FARM SUPPLY	05/02/2016	\$811.95
	WESTBURY ACE HARDWARE	05/02/2016	\$9.71
	RUFFIN FARM SUPPLY	05/04/2016	\$1,176.12
	SWEAT IMP INC	05/06/2016	\$210.25
	WESTBURY ACE HARDWARE	05/06/2016	\$58.27
	RUFFIN FARM SUPPLY	05/06/2016	\$1,234.44
	TRACTOR SUPPLY COMPANY #	05/07/2016	\$143.89
	RUFFIN FARM SUPPLY	05/12/2016	\$1,212.57
	SAUNDERS FARM SUPPLY	05/17/2016	\$285.12
	TRACTOR SUPPLY COMPANY #	05/21/2016	\$58.57
	TRACTOR SUPPLY COMPANY #	05/26/2016	\$55.31
	HOLLYWOOD HARDWARE	05/26/2016	\$45.72
	STEEN ENTERPRISES INC	05/27/2016	\$95.57
			\$5,397.49
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	05/03/2016	\$170.59
			\$170.59
MICHAEL SMALL	OFFICE DEPOT #332	04/28/2016	\$242.98
	WAL-MART #4379	05/17/2016	\$111.58
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$23.52
	SUN PRINTING	05/23/2016	\$394.20
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$16.04
	AMAZON MKTPLCE PMTS	05/26/2016	\$39.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$828.31
MICHAEL STEPHENS	NICHOLS STORE	05/05/2016	\$1,959.71
	GAINEY'S LUBE CENTER LLC	05/04/2016	\$46.00
	NASP INC	05/09/2016	\$2,477.00
	EXXONMOBIL 13197140	05/24/2016	\$30.95
			\$4,513.66
MICHAEL THOMAS	EAST COAST MARINE	05/20/2016	\$143.05
			\$143.05
MIKE ARENDT	INTERNATIONAL DIVING R	05/02/2016	\$376.00
	SPECIAL PERMITS	05/19/2016	\$50.00
	WM SUPERCENTER #2348	05/21/2016	\$108.16
			\$534.16
MIKE CAUDELL	TRACTOR SUPPLY #724	05/03/2016	\$99.48
	PALMETTO TIRE & BRAKE	05/06/2016	\$2,331.00
	PAYPAL GEORGIASELE	05/13/2016	\$2,463.25
	TRACTOR SUPPLY #724	05/26/2016	\$66.32
			\$4,960.05
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	05/02/2016	\$2,339.41
	JACK ROGERS TIRE I	05/20/2016	\$50.59
	NAPA AUTO 0037512	05/20/2016	\$198.53
	TRACTOR SUPPLY #724	05/20/2016	\$179.78
	CAROLINA EASTERN AIKEN	05/24/2016	\$2,133.00
	ACADEMY SPORTS# 183	05/27/2016	\$35.60
			\$4,936.91
MIKE SHEALY	INTERVET INC	05/06/2016	\$838.67
	ORANGEBURG MILLING CO	05/12/2016	\$2,169.94
	HILL TIRE & AUTO CTR INC	05/13/2016	\$109.48
	HILL TIRE & AUTO CTR INC	05/18/2016	\$89.95
			\$3,208.04
MIKE VAUGHN	DAWSON LUMBER COMPANY	04/29/2016	\$405.14
			\$405.14
MIKE WILSON	Trashbilling.com CC	05/10/2016	\$131.69
	REPUBLIC SERVICES TRASH	05/10/2016	\$142.18
			\$273.87
MONA RHODEN	Bridgeway Solutions, Inc.	05/06/2016	\$610.48
	DTV DIRECTV SERVICE	05/10/2016	\$27.55
	FORMS AND SUPPLY - AOPD	05/09/2016	\$210.27
	BCT SOUTH CAROLINA	05/11/2016	\$21.65
	BCT SOUTH CAROLINA	05/11/2016	\$21.65
	US INK AND TONER	05/18/2016	\$194.77
	SXM SIRIUSXM.COM/ACCT	05/21/2016	\$340.11
	FORMS AND SUPPLY - AOPD	05/24/2016	\$357.18
			\$1,783.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN BROOKING	M AND A QUICK LUBE	05/19/2016	\$40.00
	M AND A QUICK LUBE	05/23/2016	\$40.37
			\$80.37
NEAL SUTLER	WM SUPERCENTER #639	05/18/2016	\$18.83
	WM SUPERCENTER #4384	05/29/2016	\$8.58
			\$27.41
NICK MOSKOS	CORBINS HITCH SHOP	05/05/2016	\$245.39
	FIELD & STREAM	05/11/2016	\$353.66
	COASTAL CAROLINA TRAIL	05/13/2016	\$109.06
	OREILLY AUTO 00019802	05/16/2016	\$9.74
	STAPLES 00115832	05/16/2016	\$2.71
	STAPLES 00115832	05/16/2016	\$260.37
	COASTAL CAROLINA TRAIL	05/27/2016	\$419.01
			\$1,399.94
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	05/09/2016	\$365.00
	MARINE WAREHOUSE - JOHNS	05/16/2016	\$133.40
	LOWES #00661	05/26/2016	\$62.46
			\$560.86
OTIS ALLEN JR	WAL-MART #3570	05/06/2016	\$21.56
	WATEREE DIVE CENTER INC	05/13/2016	\$119.84
			\$141.40
OVIDIU CARADINTA	DAWSON LUMBER COMPANY	04/29/2016	\$2,333.88
	AMAZON MKTPLACE PMTS	05/03/2016	\$42.56
	Amazon.com	05/04/2016	\$507.75
	FASTENAL COMPANY01	05/06/2016	\$869.04
	OREILLY AUTO 00021873	05/09/2016	\$20.31
	TRACTOR SUPPLY #1457	05/17/2016	\$67.38
	DAWSON LUMBER COMPANY	05/17/2016	\$44.73
	BLANCHARD EQUIPMENT	05/19/2016	\$233.05
	TERMINAL TIRE	05/19/2016	\$15.00
			\$4,133.70
OWEN BARKER JR	TARGET 00011999	05/20/2016	\$4.80
			\$4.80
PAMELA CORWIN	WAL-MART #1146	05/01/2016	\$73.41
	HILL TIRE & AUTO CTR INC	05/09/2016	\$41.97
			\$115.38
PATRICK CLONINGER	TRACTOR SUPPLY #1210	05/05/2016	\$28.06
	LOWES #01635	05/11/2016	\$116.53
	NEVILLE HARDWARE	05/10/2016	\$113.92
	XPRESS LUBE OF CLEMSON	05/12/2016	\$49.99
	CHECKER LUBE CAR CARE #2	05/13/2016	\$318.16
	NORTHERN TOOL EQUIPMNT	05/13/2016	\$1,490.35
	CABELA'S RETAIL 051	05/13/2016	\$328.58
	CLEMSON AUTO PARTS INC	05/12/2016	\$140.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CLONINGER	TRI STAR	05/16/2016	\$88.14
	GRIFF'S FARM AND H	05/16/2016	\$47.67
	LOWES #03071	05/17/2016	\$116.77
	HARBOR FREIGHT TOOLS 645	05/18/2016	\$22.23
	TRI-COUNTY ACE	05/18/2016	\$9.62
	ACADEMY SPORTS# 154	05/20/2016	\$583.11
	KEYSTONEPESTSOLUTION	05/20/2016	\$255.25
	DARBY ELECTRIC CO INC	05/23/2016	\$71.23
	AG-PRO-SENECA-	05/24/2016	\$614.52
			\$4,394.30
PATRICK MCCASKILL	AGRI SUPPLY - FLORENCE	05/02/2016	\$808.91
	TRACTOR SUPPLY #104	05/03/2016	\$38.50
	LOWES #01751	05/04/2016	\$9.84
	BETHUNE FARM AND GARDEN	05/06/2016	\$47.72
	BETHUNE FARM AND GARDEN	05/11/2016	\$42.71
	BETHUNE FARM AND GARDEN	05/11/2016	\$64.07
	BETHUNE FARM AND GARDEN	05/16/2016	\$10.91
	LOWES #01751	05/19/2016	\$37.43
	RADIO COMMUNICATIONS SVC	05/20/2016	\$147.76
	BETHUNE FARM AND GARDEN	05/23/2016	\$64.07
	BETHUNE FARM AND GARDEN	05/24/2016	\$42.71
	LOWES #01751	05/24/2016	\$68.44
	BETHUNE FARM AND GARDEN	05/26/2016	\$48.05
			\$1,431.12
PATRICK NETTLES	JOHNSON MARINE LLC	05/03/2016	\$787.50
	JOHNSON MARINE LLC	05/27/2016	\$393.22
	JOHNSON MARINE LLC	05/27/2016	\$132.68
			\$1,313.40
PATTY CASTINE	OFFICE DEPOT #1214	04/28/2016	\$10.79
	OFFICE DEPOT #1214	04/28/2016	\$56.68
	OFFICE DEPOT #2349	05/13/2016	\$64.79
	OFFICE DEPOT #1214	05/13/2016	\$59.38
	OFFICE DEPOT #2349	05/18/2016	\$55.03
	PUBLIX #1095	05/25/2016	\$9.54
			\$256.21
PAUL MCCURDY	HARBOUR TWN YACHT BASN	05/16/2016	\$323.93
	KAUFFMAN TIRE G 92	05/25/2016	\$780.20
	H & H CAR CARE	05/25/2016	\$60.00
			\$1,164.13
PAULETTE MIKELL	SQ ACCENTS BY JUDY	05/19/2016	\$450.00
	SQ CHARLESTON ARTISAN CH	05/22/2016	\$20.00
	SPADE AND CLOVER GARDENS	05/22/2016	\$57.00
	PUBLIX #633	05/22/2016	\$610.12
	BEAUFORT MARINE SUPPLY	05/25/2016	\$96.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,233.28
PHILLIP ROBERTSON	CLINTON TIRE S00003368	05/06/2016	\$860.52
	MR LUBE	05/13/2016	\$35.56
			\$896.08
PLAYER ASTON	BASS PRO SHOPS	05/09/2016	\$58.71
			\$58.71
PRESTON CHRISMAN	THE HOME DEPOT 1114	05/05/2016	\$149.62
	NORTHERN TOOL EQUIP-SC	05/05/2016	\$145.13
	PALMETTO TIRE AND SERVICE	05/17/2016	\$40.59
	HAGER CYCLE WORLD	05/17/2016	\$56.70
	NORTHERN TOOL EQUIP-SC	05/17/2016	\$53.49
	THE HOME DEPOT 1114	05/17/2016	\$87.16
	THE HOME DEPOT 1114	05/17/2016	\$54.57
	OFFICE DEPOT #342	05/19/2016	\$17.43
			\$604.69
PRISCILLA WENDT	DIAMOND SPRINGS WATER	05/24/2016	\$33.42
			\$33.42
RANDY HERING	THE BOAT SHED INC	05/25/2016	\$890.53
			\$890.53
RAQUEL SALTER	WESCO TRAILERS	05/18/2016	\$138.06
	WM SUPERCENTER #514	05/26/2016	\$66.98
			\$205.04
REBECCA GORDON	FORMS AND SUPPLY - AOPD	04/28/2016	\$36.50
	FORMS AND SUPPLY - AOPD	05/06/2016	\$520.44
	BCT SOUTH CAROLINA	05/09/2016	\$21.65
	FORMS AND SUPPLY - AOPD	05/25/2016	\$24.95
			\$603.54
RHETT BICKLEY	HYDRO TECH MARINE INC	04/28/2016	\$272.28
	WATEREE DIVE CENTER INC	05/03/2016	\$276.55
	WATEREE DIVE CENTER INC	05/07/2016	\$299.60
	BROCKS CAR REPAIR INC	05/10/2016	\$20.00
	ANDERSON NAPA AUTO PARTS	05/10/2016	\$50.01
	WESCO TRAILERS	05/12/2016	\$65.67
	WATEREE DIVE CENTER INC	05/13/2016	\$1,261.61
	IBS OF SOUTH CAROLINA	05/23/2016	\$129.55
	WESCO TRAILERS	05/25/2016	\$195.03
	HYDRO TECH MARINE INC	05/25/2016	\$128.21
			\$2,698.51
RICHARD BASSETT	ANDERSON PLUMBING & IRRIG	05/03/2016	\$415.00
	BARTLETT MILLING COMPANY	05/03/2016	\$2,493.57
	WAL-MART #0642	05/14/2016	\$56.91
			\$2,965.48
RICHARD BYRD	AGRI SUPPLY - FLORENCE	05/09/2016	\$59.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BYRD	TIGERDIRECTFORBUSINESS	05/24/2016	\$404.68
			\$464.07
RICHARD COVINGTON	S & D AUTO PARTS #2	05/05/2016	\$52.35
	NOLANS SERVICE STATION	05/12/2016	\$219.00
			\$271.35
RICHARD MORTON	TRI STAR	05/12/2016	\$49.76
	HEAD LEE NURSERY	05/18/2016	\$71.81
	GRIFF'S FARM AND H	05/18/2016	\$9.99
	WAL-MART #3222	05/18/2016	\$341.90
	GRIFF'S FARM AND H	05/18/2016	\$129.99
	GRIFF'S FARM AND H	05/23/2016	\$60.96
			\$664.41
RICHARD STEVENS	ADVANCE AUTO PARTS #5240	04/29/2016	\$2.80
	LEROYS SERVICE STATION	05/15/2016	\$2,390.08
			\$2,392.88
RICHIE EVITT	WAL-MART #2348	05/23/2016	\$64.87
			\$64.87
RICK SLACK	GE APPLIANCE SALES #215	04/30/2016	\$414.00
	WAL-MART #0642	05/03/2016	\$4.58
	RANGEN INC	05/09/2016	\$626.80
	CMC BUILDING SUPPLY INC	05/10/2016	\$18.10
	AGRI DRAIN CORPORATION	05/16/2016	\$173.86
	CMC BUILDING SUPPLY INC	05/27/2016	\$7.61
			\$1,244.95
RICKY DEAVERS	ADVANCE AUTO PARTS #5390	05/03/2016	\$11.76
	THOMAS SUPPLY CO INC	05/03/2016	\$5.57
	TONYS AUTO PARTS	05/09/2016	\$850.00
	TERMINAL TIRE	05/09/2016	\$35.00
	TONYS AUTO PARTS	05/09/2016	\$280.00
	TONYS AUTO PARTS	05/09/2016	\$280.00
	CAROLINA EAST PAMPLICO	05/17/2016	\$1,179.00
			\$2,641.33
ROB HARRISON	BOBCAT OF GREENVILLE	04/29/2016	\$203.01
	ACADEMY SPORTS# 154	05/11/2016	\$21.39
	GRADYS GREAT OUTDOORS	05/16/2016	\$25.67
	OREILLY AUTO 00040022	05/18/2016	\$21.19
	PENDLETON TIRE COMPANY	05/19/2016	\$20.00
	GRIFF'S FARM AND H	05/19/2016	\$35.96
	GRADYS GREAT OUTDOORS	05/20/2016	\$25.02
	TRI-COUNTY ACE	05/20/2016	\$36.71
	ACADEMY SPORTS# 154	05/23/2016	\$32.08
	STEC OUTDOOR POWER	05/23/2016	\$36.83
			\$457.86
ROBBIE SMITH	STAPLES 00108696	04/28/2016	\$59.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE SMITH	BEAUFORT BOAT & DOCK SUPP	05/18/2016	\$23.06
	WAL-MART #1383	05/25/2016	\$122.02
			\$204.41
ROBERT BEDELL	BI-LO GROCERY #5615	05/02/2016	\$14.79
	ADVANCE AUTO PARTS #5010	05/09/2016	\$6.29
	WM SUPERCENTER #1183	05/12/2016	\$164.22
	WALGREENS #6137	05/12/2016	\$30.48
	SHUMAN OWENS SUPPLY	05/23/2016	\$99.58
			\$315.36
ROBERT DAVIS	TRACTOR SUPPLY #1210	04/29/2016	\$38.20
	UNIVERSAL HOSE AND FITTIN	04/29/2016	\$222.13
	GRIFF'S FARM AND H	04/29/2016	\$513.60
	TRI STAR	05/02/2016	\$73.62
	HARBOR FREIGHT TOOLS 645	05/04/2016	\$351.34
	XYL DEWATERING	05/05/2016	\$2,432.21
	TRACTOR-SUPPLY-CO #0440	05/09/2016	\$43.62
	WALHALLA TIRE & SERVICE C	05/12/2016	\$127.00
	HARBOR FREIGHT TOOLS 645	05/17/2016	\$17.48
	XYL DEWATERING	05/17/2016	\$160.50
	WALHALLA TIRE & SERVICE C	05/17/2016	\$194.52
	ACADEMY SPORTS# 154	05/20/2016	\$551.02
	HARBOR FREIGHT TOOLS 645	05/20/2016	\$238.39
			\$4,963.63
ROBERT F LOWERY	SUPER SERVICE	05/06/2016	\$292.82
			\$292.82
ROBERT GILBERT	AGRI SUPPLY - FLORENCE	05/02/2016	\$64.95
	DONS INC	05/13/2016	\$1,360.16
	SPARROW & KENNEDY TRACTOR	05/23/2016	\$1,480.53
	EXPRESS LUBE HARTSVILL	05/23/2016	\$94.03
			\$2,999.67
ROBERT MARTORE	WEST MARINE 1264	05/24/2016	\$325.45
			\$325.45
ROBERT MCCULLOUGH	DESIGN LAB COLUMBIA	04/29/2016	\$393.01
	GOODYEAR AUTO SVS CT 2323	05/03/2016	\$64.05
	GOODYEAR AUTO SVS CT 2323	05/03/2016	\$54.25
	4IMPRINT	05/19/2016	\$2,458.12
			\$2,969.43
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	05/11/2016	\$3,156.50
			\$3,156.50
ROBERT MILLER	LOWES #00469	05/05/2016	\$20.61
	ACADEMY SPORTS #148	05/08/2016	\$556.38
	AUTOZONE #0204	05/06/2016	\$12.81
	TRI STAR	05/12/2016	\$22.24
	WM SUPERCENTER #631	05/17/2016	\$13.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MILLER	LOWES #00469	05/19/2016	\$36.81
	LOWES #03071	05/25/2016	\$92.51
	ACADEMY SPORTS #148	05/25/2016	\$31.54
			\$786.68
ROBERT STROUD	SNIPES COMPANY CO	04/29/2016	\$223.74
	OFFICE DEPOT #342	05/02/2016	\$46.31
	MARINE SERVICE	05/16/2016	\$259.71
	PALMETTO TIRE AND SERVICE	05/18/2016	\$40.59
	OFFICE DEPOT #342	05/27/2016	\$81.29
	THE HOME DEPOT 1114	05/27/2016	\$34.18
			\$685.82
ROBERT WARGO	BLU SITE SOLUTIONS OF SAV	05/03/2016	\$1,575.90
	KCT SUPPLY	05/20/2016	\$189.00
	CARQUEST	05/23/2016	\$63.20
	WIGGINS & SON	05/26/2016	\$14.57
	LOWES #02813	05/30/2016	\$8.77
			\$1,851.44
ROBERT WEBSTER	ALL SEASONS TRUE VALUE	05/13/2016	\$5.41
	ALL SEASONS TRUE VALUE	05/23/2016	\$14.08
			\$19.49
ROBERT WIGGERS	WEST MARINE 1264	05/18/2016	\$71.85
			\$71.85
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	05/09/2016	\$27.35
	THE HOME DEPOT 1122	05/12/2016	\$10.69
	MARINE SERVICE CENTER	05/26/2016	\$67.40
	THE BOAT SHED INC	05/27/2016	\$98.00
			\$203.44
RODNEY CUTTER	Palmetto Angler	05/05/2016	\$158.34
	WHITE'S MARINE SERVICE CE	05/27/2016	\$833.67
			\$992.01
RODNEY PAULK	GAINEY'S LUBE CENTER LLC	05/12/2016	\$59.00
			\$59.00
RONALD AHLE	3 MAN AUTO SERVICE	05/13/2016	\$46.19
			\$46.19
RONNIE WINEGARD JR	M AND A QUICK LUBE	05/11/2016	\$36.34
	FACTORYOUTLETSTORE.COM	05/24/2016	\$148.95
			\$185.29
ROSS SELF	4IMPRINT	05/10/2016	\$437.10
	SPORTSMANS WAREHOUSE 155	05/09/2016	\$172.68
	SPORTSMANS WAREHOUSE 155	05/13/2016	\$56.69
	OFFICE DEPOT #2196	05/15/2016	\$96.27
	SPORTSMANS WAREHOUSE 155	05/21/2016	\$38.46
	SP HUKGEAR	05/25/2016	\$370.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,171.20
RUSSELL MONNET	STAPLES 00103911	04/29/2016	\$92.31
	SMITH RUBBER STAMP & SEAL	05/11/2016	\$103.68
	SMITH RUBBER STAMP & SEAL	05/11/2016	\$32.40
	WM SUPERCENTER #1130	05/17/2016	\$13.89
	FAMILY YMCA OF GREATER LA	05/18/2016	\$1.00
	FAMILY YMCA OF GREATER LA	05/18/2016	\$509.00
			\$752.28
RYAN BASS	NICHOLS STORE	05/05/2016	\$1,959.71
	NASP INC	05/09/2016	\$2,212.00
	XPRESS LUBE OF CLEMSON	05/16/2016	\$35.45
	GLOBAL ARCHERY PRODUCTS I	05/16/2016	\$345.59
	ACCO BRANDS DIRECT	05/28/2016	\$62.94
			\$4,615.69
RYAN MOON	PALMETTO TIRE AND SERVICE	05/02/2016	\$341.42
	PALMETTO TIRE AND SERVICE	05/16/2016	\$197.98
			\$539.40
RYAN YADEN	ALL SEASONS TRUE VALUE	05/09/2016	\$65.22
	LOWES #00661	05/09/2016	\$45.47
	NORTHERN TOOL EQUIP	05/12/2016	\$373.32
	SCUBA EXPRESS	05/18/2016	\$34.24
	PRAXAIR DIST US #993	05/19/2016	\$63.11
	HARRIS TEETER #453	05/23/2016	\$43.70
	INTERNATIONAL DIVING R	05/27/2016	\$24.00
			\$649.06
SAM CHAPPELEAR	BASS PRO SHOPS	05/06/2016	\$235.39
	DAY 6 OUTDOORS	05/16/2016	\$2,171.40
	STAPLES 00108282	05/17/2016	\$24.43
	CHARLESTONS RIGGING AN	05/20/2016	\$365.48
	HILL TIRE & AUTO CTR INC	05/25/2016	\$499.61
			\$3,296.31
SAM STOKES JR	UFIRST LAUNDRY SVCS	05/02/2016	\$19.87
	SCHOFIELD HARDWARE	05/03/2016	\$356.39
	SCHOFIELD HARDWARE	05/06/2016	\$9.05
	UFIRST LAUNDRY SVCS	05/09/2016	\$19.87
	ACADEMY SPORTS #196	05/13/2016	\$496.78
	UFIRST LAUNDRY SVCS	05/16/2016	\$19.87
	GOODSONS PURE	05/18/2016	\$31.00
	SQ HERBERT'S FIRE EXTING	05/19/2016	\$444.14
	UFIRST LAUNDRY SVCS	05/23/2016	\$19.87
	LOWES #01075	05/24/2016	\$1,239.84
	UFIRST LAUNDRY SVCS	05/27/2016	\$19.87
			\$2,676.55
SANDY RUCKER	SLED BACKGROUND CHE	05/02/2016	\$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	IRMO TROPHY OF S CAROLINA	05/05/2016	\$133.96
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	BCT SOUTH CAROLINA	05/09/2016	\$21.65
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	GAN 1120GRNVILLENEWCIR	05/16/2016	\$14.95
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00

\$950.56**SARAH CHABAANE**

THE TACKLE SHOP	04/29/2016	\$26.48
VISION SCREENPRINTING AND	05/11/2016	\$416.39
PURE FISHING INC	05/24/2016	\$1,491.23
BUCKS MARKET	05/25/2016	\$27.00
DBC BLICK ART MATERIAL	05/27/2016	\$127.81
FORMS AND SUPPLY - AOPD	05/27/2016	\$1,092.31

\$3,181.22**SCOTT HARDER**

PULSETECH PRODUCTS CORP.	04/29/2016	\$170.68
WM SUPERCENTER #3222	05/04/2016	\$20.30
WM SUPERCENTER #3222	05/20/2016	\$24.06
BATTERIES PLUS #25	05/26/2016	\$53.45

\$268.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HOWARD	SPRINT WIRELESS	05/01/2016	\$59.99
	STAPLES DIRECT	05/07/2016	\$433.00
	STAPLES DIRECT	05/09/2016	\$70.19
			\$563.18
SCOTT LAMPRECHT	PAYPAL GEORGIASELE	05/13/2016	\$1,295.00
			\$1,295.00
SCOTT MEISTER	WULBERN KOVAL CO INC	05/24/2016	\$1,003.63
			\$1,003.63
SEAN TAYLOR	BEAUFORT JASPER WATER	05/16/2016	\$31.17
	LEE TRANSPORT EQUIPMENT	05/16/2016	\$610.20
	SQ STEVE NOGA	05/17/2016	\$1.00
	SQ STEVE NOGA	05/17/2016	\$1,627.00
			\$2,269.37
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	05/19/2016	\$68.96
			\$68.96
SIRION GIBSON	BERKELEY OUTDOORS	04/30/2016	\$49.68
	MCLEAN MARINE INC	05/10/2016	\$377.96
	GOODYEAR FRASIER TIRE SER	05/18/2016	\$58.79
			\$486.43
STACIE CROWE	AMAZON MKTPLACE PMTS	05/27/2016	\$57.56
	ACADEMY.COM	05/27/2016	\$108.45
			\$166.01
STANLEY ABERNATHY	MR LUBE	05/02/2016	\$45.77
	GUNNELLS MARINE UNLIMITED	05/24/2016	\$389.94
			\$435.71
STEPHANIE WELCH	LLBEAN-DIRECT	05/18/2016	\$22.99
	CABELA'S PROMOTIONS	05/19/2016	\$24.22
	WALMART.COM 8009666546	05/19/2016	\$33.78
	CABELAS.COM	05/19/2016	\$28.02
	CABELA'S PROMOTIONS	05/19/2016	\$81.41
			\$190.42
STEPHEN BRYANT	GOODYEAR FRASIER TIRE SER	05/19/2016	\$105.00
	ADVANCE AUTO PARTS #5363	05/19/2016	\$155.51
	FRANK'S CAR WASHSUMTER	05/26/2016	\$10.00
			\$270.51
STEPHEN CZWARTACKI	TX AMERICA SAFETY	05/02/2016	\$32.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$28.89
	WAL-MART #2348	05/03/2016	\$91.54
	LOWES #00661	05/03/2016	\$94.05
	STAPLES 00115832	05/04/2016	\$28.19
	STAPLES 00115832	05/05/2016	\$25.80
	JL DARLING	05/06/2016	\$80.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$381.36
STEPHEN LONG	CVS/PHARMACY #00483	05/02/2016	\$79.37
	AMAZON MKTPLACE PMTS	05/13/2016	\$177.29
	SPECTRUM PAINT #31	05/13/2016	\$69.95
	CABELAS.COM	05/13/2016	\$146.40
	Amazon.com	05/14/2016	\$27.25
	LOWES #00661	05/17/2016	\$213.76
	GOPRO WWW.GOPRO.COM	05/17/2016	\$87.64
	WHOLESALE APPLIANCE CENT	05/19/2016	\$314.48
	LOWES #00661	05/19/2016	\$118.89
	MARTIN MICROSCOPE CO INC	05/18/2016	\$700.00
	LOWES #00661	05/21/2016	\$142.64
	WEST MARINE 1264	05/21/2016	\$316.53
	MARITIME 013	05/23/2016	\$600.00
	LOWES #00661	05/22/2016	\$61.64
	WEST MARINE 1264	05/23/2016	\$582.51
			\$3,638.35
STEPHEN SIMPSON	ALL AMERICAN TROPHY	04/28/2016	\$54.00
	NICHOLS STORE	05/04/2016	\$2,471.70
	KMART 4141	05/18/2016	\$35.28
	STEPHENS` CLEANERS AND LA	05/21/2016	\$27.82
			\$2,588.80
STEVE MASTERS	TRI-COUNTY ACE	05/11/2016	\$49.18
	THE HOME DEPOT 6918	05/14/2016	\$101.05
	TRI-COUNTY ACE	05/20/2016	\$19.23
			\$169.46
STEVEN JOHNSON	FRANK'S CAR WASH OF LEX	05/07/2016	\$55.00
	FRANK'S CAR WASH OF LEX	05/09/2016	\$55.00
			\$110.00
STEVEN TERRY	MAHURONS BUILDING SUPPLY	05/04/2016	\$26.74
	WILLISTON TIRE & AUTO INC	05/04/2016	\$65.00
	C & C AUTO PARTS,	05/10/2016	\$10.04
	WILLISTON TIRE & AUTO INC	05/27/2016	\$39.04
			\$140.82
SUSAN JOHNSON	SERVICE PRINTING COMPANY	05/18/2016	\$133.60
			\$133.60
SUSAN PATE	HOPKINS FULFILLMENT SVCS	04/30/2016	\$52.17
	EXPOTRADE EXHIBITS	04/29/2016	\$400.09
	PROMOTIONAL GIFTS USA	05/09/2016	\$1,253.74
			\$1,706.00
TAD WOOVIS	BERKELEY OUTDOORS MARINE	05/19/2016	\$546.84
			\$546.84
TAMMY WACTOR	GRIFF'S FARM AND H	04/29/2016	\$470.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	LOWES #03071	05/02/2016	\$120.40
	JESSIES TIRE AND LUBE	05/09/2016	\$648.65
	GRIFF'S FARM AND H	05/13/2016	\$13.63
	GRIFF'S FARM AND H	05/18/2016	\$436.37
	GRIFF'S FARM AND H	05/18/2016	\$68.36
	TRI-COUNTY ACE	05/18/2016	\$71.56
	TRI-COUNTY ACE	05/20/2016	\$3.20
	GRIFF'S FARM AND H	05/26/2016	\$168.96
	TRACTOR-SUPPLY-CO #0440	05/26/2016	\$98.11
	CHECKER LUBE CAR CARE #2	05/26/2016	\$706.08
	TRI-COUNTY ACE	05/26/2016	\$79.48
	ACADEMY SPORTS #148	05/27/2016	\$228.94
			\$3,114.44
TANNER ARRINGTON	EB DIGITAL MAPPING TE	05/12/2016	\$340.00
	ENTERPRISE RENT-A-CAR	05/26/2016	\$180.74
			\$520.74
TANYA DARDEN	BIO RAD LABORATORIES	04/29/2016	\$509.14
	VWR INTERNATIONAL INC	05/06/2016	\$521.93
	BIO RAD LABORATORIES	05/07/2016	\$1,402.98
	STAPLES 00115832	05/17/2016	\$67.25
	TFS FISHERSCI ECOM ATL	05/28/2016	\$43.16
			\$2,544.46
TARIQ GHAFFAR	SQ ACE LOCK & KEY	05/16/2016	\$10.57
	WM SUPERCENTER #1183	05/18/2016	\$6.89
	LOWES #00499	05/18/2016	\$51.10
			\$68.56
TED RAINWATER	KCT SUPPLY	05/10/2016	\$210.00
	MEHERRIN AGRICULTURAL	05/10/2016	\$1,080.00
	GEMPLER'S	05/10/2016	\$241.00
	WALSH SUPPLY COMPANY	05/10/2016	\$245.60
	CARQUEST	05/11/2016	\$82.75
	AGRI DIRECT INC	05/09/2016	\$951.40
	DR. TIRE INC	05/12/2016	\$259.81
	GEMPLER'S	05/13/2016	\$1,780.92
	KCT SUPPLY	05/17/2016	\$471.98
	KCT SUPPLY	05/17/2016	\$34.02
	Amazon.com	05/17/2016	\$53.50
	AMAZON MKTPLACE PMTS	05/19/2016	\$64.52
	COASTAL CAROLINA TRAIL	05/20/2016	\$118.97
	OREILLY AUTO 00047159	05/24/2016	\$3.99
	BLANCHARD EQUIPMENT	05/24/2016	\$149.57
	TRACTOR SUPPLY CO #1628	05/24/2016	\$153.32
	CARQUEST	05/25/2016	\$97.53
	WIGGINS & SON	05/26/2016	\$194.40
			\$6,193.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRYANT	NEWBERRY FEED	05/02/2016	\$291.04
	WILLINGHAM SON BUILDING	05/11/2016	\$12.82
	CAROLINA POWER EQUIPMENT	05/24/2016	\$188.28
	WILLINGHAM SON BUILDING	05/26/2016	\$26.69
			\$518.83
THOMAS KELLEY	CALHOUN & CALHOUN COLLISI	05/17/2016	\$455.00
			\$455.00
THOMAS LANEY	FRANK'S CAR WASHSUMTER	05/02/2016	\$8.00
	GOODYEAR FRASIER TIRE SER	05/19/2016	\$135.00
	NORMANS TIRE CENTER	05/23/2016	\$15.00
	FRANK'S CAR WASHSUMTER	05/26/2016	\$16.00
	MCLEAN MARINE INC	05/26/2016	\$144.10
			\$318.10
THOMAS LOMBARD	SUPER SERVICE	05/06/2016	\$15.00
	SUPER SERVICE	05/27/2016	\$30.00
			\$45.00
THOMAS SALISBURY	GEORGETOWN LANDING MARINA	04/28/2016	\$10.70
	SEELS OUTBOARD	05/05/2016	\$81.54
	LOWES #00661	05/05/2016	\$21.66
			\$113.90
THOMAS SPANN	HILL TIRE & AUTO CTR INC	05/11/2016	\$41.97
	WEDGE CARWASH LLC	05/26/2016	\$3.00
	A WIRELESS CONWAY	05/26/2016	\$18.18
			\$63.15
THOMAS SWAYNGHAM	JOE HENRY CO INC	05/04/2016	\$1,018.45
	TRACTOR SUPPLY #1210	05/26/2016	\$21.15
			\$1,039.60
THOMAS WOODLIEF	ULTRA LUBE DC	04/29/2016	\$44.69
			\$44.69
TIMOTHY FULMER	GANDER MOUNTAIN DIRECT	05/02/2016	\$548.37
	CENTRAL TRUE VALUE	05/03/2016	\$70.92
	CENTRAL TRUE VALUE	05/05/2016	\$229.05
	CENTRAL TRUE VALUE	05/08/2016	\$25.90
	CENTRAL TRUE VALUE	05/06/2016	\$35.99
	CENTRAL TRUE VALUE	05/19/2016	\$165.76
	VEREENS FERTILIZER	05/18/2016	\$291.38
	RADIO COMMUNICATIONS OF	05/18/2016	\$1,023.50
	VEREENS FERTILIZER	05/19/2016	\$362.26
	AGRI DIRECT INC	05/23/2016	\$490.29
	VEREENS FERTILIZER	05/24/2016	\$472.75
	CENTRAL TRUE VALUE	05/27/2016	\$154.12
	HILL TIRE & AUTO CTR INC	05/27/2016	\$95.67
			\$3,965.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	STAPLS7155818941000001	05/12/2016	\$148.63
	STARTECH.COM	05/16/2016	\$218.16
	STAPLS7156443509000001	05/20/2016	\$455.63
	DMI DELL HIGHER EDUC	05/26/2016	\$373.23
	EXECUTIVE INFORMATION SY	05/27/2016	\$1,296.00
			\$2,491.65
TIMOTHY VINSON	ARC 313	05/03/2016	\$50.76
	LEXINGTON TRUE VALUE HDW	05/23/2016	\$9.63
	THE HOME DEPOT 1112	05/23/2016	\$5.14
			\$65.53
TOM HARKINS	CENTRAL TRUE VALUE	05/17/2016	\$46.48
	HILL TIRE & AUTO CTR INC	05/17/2016	\$22.04
	JAGER PRO	05/18/2016	\$25.00
	SQ ROY GODWIN	05/26/2016	\$1.00
	SQ ROY GODWIN	05/26/2016	\$2,265.00
	VEREENS FERTILIZER	05/27/2016	\$1,165.53
			\$3,525.05
TONY BROWN	FRANKS EXPRESS ORANGEBU	05/27/2016	\$10.00
			\$10.00
TONY SPIRES	PALMETTO TIRE AND SERVICE	05/27/2016	\$351.25
			\$351.25
TRACEY SMART	AMAZON MKTPLACE PMTS	05/22/2016	\$9.94
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$18.43
	LOWES #00661	05/21/2016	\$13.23
	WEST MARINE 1264	05/28/2016	\$31.64
			\$73.24
TRAVIS BENNETT	PRECISION TRUCK SERVICE	05/02/2016	\$1,094.26
	LOWES #00626	05/10/2016	\$392.66
	IN HARDWOOD FLOORING SUP	05/11/2016	\$573.53
	HUBBARD PIPE AND SUPPLY	05/10/2016	\$11.93
	LOWES #01064	05/12/2016	\$263.15
	BLANCHARD EQUIPMENT	05/16/2016	\$171.24
	LOWES #01064	05/17/2016	\$48.41
	WW GRAINGER	05/17/2016	\$364.00
	SSC - MANNING SERV	05/18/2016	\$2,320.16
	FERGUSON ENT #1187	05/20/2016	\$7.25
	WALLYS HARDWARE	05/20/2016	\$36.88
	HUBBARD PIPE AND SUPPLY	05/20/2016	\$212.01
	HOSE & EQUIPMENT	05/20/2016	\$40.44
	LOWES #00626	05/23/2016	\$32.34
	WALLYS HARDWARE	05/23/2016	\$47.04
	NAPA AUTO 022008	05/23/2016	\$219.53
	LOWES #02520	05/26/2016	\$20.26
	FRANKS DISCOUNT TIRE	05/27/2016	\$1,163.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS BENNETT	ABILENE MACHINE	05/26/2016	\$125.00
	THE KEY SHOP INC	05/26/2016	\$45.90
			\$7,189.47
TRAVIS GRAHAM	DILLON OIL SERVICE	05/12/2016	\$41.76
			\$41.76
TREYE BYARS	K&A AUTOMOTIVE	04/28/2016	\$88.40
	LAKE MURRAY HARDWARE & OU	05/17/2016	\$11.87
			\$100.27
TROY CRIBB	TRI-COUNTY ACE	05/05/2016	\$22.44
	ACADEMY SPORTS #148	05/06/2016	\$25.66
	LOWES #00469	05/06/2016	\$93.97
	LOWES #00469	05/06/2016	\$102.87
	TEXACO XPRESS LUBE	05/06/2016	\$47.44
	CABELA'S RETAIL 051	05/16/2016	\$553.71
	LOWES #03071	05/17/2016	\$94.29
	Amazon.com	05/17/2016	\$56.86
	WW GRAINGER	05/18/2016	\$73.26
	WW GRAINGER	05/18/2016	\$44.82
	XPRESS LUBE OF CLEMSON	05/19/2016	\$35.45
	TRI-COUNTY ACE	05/19/2016	\$15.47
	PAYPAL PMI	05/19/2016	\$544.95
	BIVENS HARDWARE	05/18/2016	\$22.46
	CLEMSON MARINA	05/19/2016	\$302.94
			\$2,036.59
Undisclosable Name (2)	CHARLOTTE AVIATION/PRKNG	05/05/2016	\$50.00
	VZWRLSS APOCC VISE	05/18/2016	\$118.91
			\$168.91
Undisclosable Name (3)	VZWRLSS APOCC VISE	05/18/2016	\$118.91
			\$118.91
Undisclosable Name (8)	WAL-MART #6887	04/29/2016	\$89.20
	VZWRLSS APOCC VISE	05/13/2016	\$118.91
	WM SUPERCENTER #625	05/14/2016	\$24.58
	MR LUBE INC	05/18/2016	\$55.05
	LOWE'S FOODS #259	05/28/2016	\$8.55
			\$296.29
Undisclosable Name (9)	DUSTYS CAR WASH	05/10/2016	\$7.00
	VZWRLSS APOCC VISE	05/18/2016	\$118.91
	THE BOAT SHED INC	05/21/2016	\$49.21
			\$175.12
VALERIE SHANNON	FORMS AND SUPPLY - AOPD	05/02/2016	\$326.89
	SQ EMBROIDME IRMO	05/04/2016	\$1,312.95
	WAL-MART #2214	05/12/2016	\$126.15
			\$1,765.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	LOWES #00499	04/29/2016	\$302.59
	WESCO TRAILERS	05/17/2016	\$286.77
			\$589.36
VICTOR BLACKWELL	XPRESS LUBE OF CLEMSON	05/06/2016	\$66.42
			\$66.42
VINCENT BUSHA	SUPER SERVICE	05/03/2016	\$724.56
	XPRESS LUBE OF SENECA BYP	05/26/2016	\$44.99
			\$769.55
W MARK DUBOSE	ABBOTTS AUTO CARE AND TIR	05/19/2016	\$833.85
			\$833.85
WALTER POPE JR	TIDAL MARINE ELECTRONIC	05/26/2016	\$2,435.00
			\$2,435.00
WESTON HOUCK	CABELAS RETAIL GREENVILLE	05/04/2016	\$63.59
			\$63.59
WILL CARLISLE	WM SUPERCENTER #1146	05/11/2016	\$345.44
			\$345.44
WILL WREN	BASS PRO ONLINE	05/05/2016	\$194.39
	CENTRAL TRUE VALUE	05/09/2016	\$142.95
	EASTERN ELECTRIC SUPPLY	05/19/2016	\$2,311.00
	DOLLAR GENERAL #11507	05/26/2016	\$50.33
			\$2,698.67
WILLARD STEWART	PALMETTO TIRE AND SERVICE	05/13/2016	\$18.03
			\$18.03
WILLIAM BENSE	AUTOZONE #1035	05/02/2016	\$6.47
	PIT STOP SERVICE CENTER I	05/25/2016	\$157.19
			\$163.66
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	05/06/2016	\$85.00
			\$85.00
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	05/12/2016	\$60.00
	PALMETTO STATE ARMORY	05/12/2016	\$37.42
	PALMETTO TIRE AND SERVICE	05/16/2016	\$2,499.55
	LAWMENS DISTRIBUTION LLC	05/16/2016	\$257.02
			\$2,853.99
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	05/09/2016	\$116.00
			\$116.00
WILLIAM DOAR	AUTOZONE #3926	05/17/2016	\$17.64
	LOWES #00603	05/25/2016	\$33.23
			\$50.87
WILLIAM E MATTHEWS	TONYS AUTO PARTS	05/03/2016	\$103.66
	GEORGETOWN NAPA 0027140	05/03/2016	\$70.50
	ADVANCE AUTO PARTS #5390	05/09/2016	\$178.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	INV# 322966	05/12/2016	\$239.84
	CAMLOCKBOX	05/12/2016	\$1,199.50
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$96.72
	AMAZON MKTPLCE PMTS	05/13/2016	\$43.76
	LOWES #01705	05/16/2016	\$24.34
	PALMETTO CHEVROLET CO INC	05/16/2016	\$55.66
	LOWES #01705	05/19/2016	\$270.70
	VZW DATA PLAN (GOCAM)	05/20/2016	\$39.98
	ADVANCE AUTO PARTS #5390	05/24/2016	\$17.93
	Butler Anima	05/25/2016	\$325.82
	RAY ALLEN MANUFACTURING,	05/25/2016	\$102.57
			\$2,769.52
WILLIAM HUGGINS	AVIN'S MARINE	05/06/2016	\$251.12
	FOXWORTHS TIRE AND AUT	05/13/2016	\$83.05
	AVIN'S MARINE	05/13/2016	\$547.86
	FOXWORTHS TIRE AND AUT	05/13/2016	\$47.90
			\$929.93
WILLIAM HUTSON	INTERSTATE BATTERY SYSTEM	05/24/2016	\$173.90
			\$173.90
WILLIAM JOYNER	BENDT BROTHERS INC	05/02/2016	\$108.50
	ALL SEASONS TRUE VALUE	05/05/2016	\$24.07
	ALL SEASONS TRUE VALUE	05/20/2016	\$9.21
	SEELS OUTBOARD	05/25/2016	\$564.87
	TIDAL MARINE ELECTRONIC	05/26/2016	\$1,500.00
			\$2,206.65
WILLIAM KELLER	MR LUBE	04/29/2016	\$31.93
	GUNNELLS MARINE UNLIMITED	05/11/2016	\$436.52
			\$468.45
WILLIAM LADUE	HAY TIRE COMPANY INC	05/11/2016	\$91.36
	WEST MARINE 1264	05/26/2016	\$309.20
			\$400.56
WILLIAM LANGFORD	THE HOME DEPOT #8913	05/08/2016	\$32.08
	J L EAGER INC	05/09/2016	\$942.95
	NAPA KERSHAW 0002636	05/19/2016	\$130.68
	ELGIN FEED AND GARDEN INC	05/19/2016	\$71.01
			\$1,176.72
WILLIAM LARYMORE	SPORTSMAN'S CHOICE	04/29/2016	\$144.35
	CRYSTAL CLEAN AUTO WASH &	05/13/2016	\$56.32
			\$200.67
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	05/19/2016	\$261.27
			\$261.27
WILLIAM MATTHEWS	RADIOSHACK COR00187427	05/04/2016	\$8.89
	HEMINGWAY HDWR & SPPLY	05/05/2016	\$45.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MATTHEWS	AGRI SUPPLY - FLORENCE	05/11/2016	\$12.94
	ADVANCE AUTO PARTS 6933	05/11/2016	\$20.29
	ADVANCE AUTO PARTS 6933	05/16/2016	\$20.50
	AGRI SUPPLY - FLORENCE	05/18/2016	\$46.39
			\$154.59
WILLIAM MCDANIEL	USPS 45350006735337278	05/16/2016	\$9.40
	WAL-MART #4487	05/27/2016	\$13.44
			\$22.84
WILLIAM MERRITT	DILLON SUPPLY COMPANY	04/28/2016	\$96.77
	NORTHERN TOOL EQUIP	04/28/2016	\$355.83
	HARBOR FREIGHT TOOLS 129	05/12/2016	\$518.76
	Haddrells Point Tackle We	05/13/2016	\$117.44
	LOWES #00661	05/17/2016	\$19.81
	DILLON SUPPLY COMPANY	05/20/2016	\$129.74
	DILLON SUPPLY COMPANY	05/20/2016	\$242.59
			\$1,480.94
WILLIAM POORE	KATOM RESTA	05/04/2016	\$91.61
	BASS PRO ONLINE	05/16/2016	\$434.57
			\$526.18
WILLIAM WINN	WHITES SERVICE CENTER	05/03/2016	\$59.00
			\$59.00
WILLIE SIMMONS	LOWES #00385	05/06/2016	\$36.31
	SPORTSMANS WAREHOUSE 155	05/11/2016	\$160.49
	COLUMBIA FLAG & SIGN COM	05/19/2016	\$338.76
	OFFICE DEPOT #332	05/20/2016	\$116.55
	WM SUPERCENTER #4379	05/20/2016	\$14.42
			\$666.53
ZACHARY SIMPSON	THOMAS SUPPLY CO INC	04/29/2016	\$2,482.40
	THOMAS SUPPLY CO INC	05/12/2016	\$2,342.20
	DOLLAR GENERAL #11559	05/17/2016	\$6.51
			\$4,831.11

Total for DEPT OF NATURAL RESOURCES:**\$552,596.50**

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	WM SUPERCENTER #795	05/18/2016	\$50.26
	WAL-MART #0795	05/18/2016	\$37.19
			\$87.45
ALICE CLOSE	LRP PUBLICATIONS	05/02/2016	\$39.45
	FORMS AND SUPPLY - AOPD	05/04/2016	\$389.88
	FORMS AND SUPPLY - AOPD	05/16/2016	\$1,126.68
	JOHN WILEY & SONS, INC	05/19/2016	\$1,899.65
	FORMS AND SUPPLY - AOPD	05/17/2016	\$10.09
	FORMS AND SUPPLY - AOPD	05/24/2016	\$67.52
	FORMS AND SUPPLY - AOPD	05/27/2016	\$377.00
			\$3,910.27
ALLEN MORRIS	USPS 45022005129823960	05/02/2016	\$13.45
	WM SUPERCENTER #625	05/04/2016	\$34.91
	SOL SNAP-ON INDUSTRIAL	05/11/2016	\$1,633.09
			\$1,681.45
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	04/29/2016	\$335.39
	INTERSTATE TRANSPORTATION	04/29/2016	\$28.60
	INTERSTATE TRANSPORTATION	04/29/2016	\$703.75
	INTERSTATE TRANSPORTATION	04/29/2016	\$26.13
	UNITY SCHOOL BUS PARTS	04/30/2016	\$235.10
	INTERSTATE TRANSPORTATION	04/29/2016	\$67.87
	INTERSTATE TRANSPORTATION	04/29/2016	\$73.48
	INTERSTATE TRANSPORTATION	04/29/2016	\$28.55
	INTERSTATE TRANSPORTATION	04/29/2016	\$144.32
	INTERSTATE TRANSPORTATION	04/29/2016	\$9.26
	CAROLINA INTL TRUCKS	04/29/2016	\$613.11
	INTERSTATE TRANSPORTATION	05/02/2016	\$253.17
	TRUCK PRO	05/02/2016	\$27.03
	TRUCK PRO	05/02/2016	\$33.96
	INTERSTATE TRANSPORTATION	05/02/2016	\$62.72
	COLUMBIA 87	05/02/2016	\$1,517.81
	INTERSTATE TRANSPORTATION	05/02/2016	\$102.29
	OREILLY AUTO 00049494	05/03/2016	\$72.75
	WW WILLIAMS COMPANY	05/04/2016	\$670.37
	TRUCK PRO	05/04/2016	\$698.71
	INTERSTATE TRANSPORTATION	05/04/2016	\$57.67
	TRUCK PRO	05/04/2016	\$19.62
	INTERSTATE TRANSPORTATION	05/05/2016	\$1,774.99
	COLUMBIA 87	05/05/2016	\$123.71
	INTERSTATE TRANSPORTATION	05/05/2016	\$201.20
	INTERSTATE TRANSPORTATION	05/05/2016	\$20.83
	INTERSTATE TRANSPORTATION	05/06/2016	\$11.68
	ATR INC	05/06/2016	\$1,450.00
	INTERSTATE TRANSPORTATION	05/06/2016	\$348.17
	TRUCK PRO	05/06/2016	\$69.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	CAROLINA INTL TRUCKS	05/06/2016	\$296.61
	CAMPBELLS WRECKER SERVICE	05/06/2016	\$300.00
	PALMETTO BUS SALES LLC	05/06/2016	\$848.44
	INSPECTORATE AMERICA	05/09/2016	\$599.90
	INTERSTATE TRANSPORTATION	05/09/2016	\$1,442.92
	UNITY SCHOOL BUS PARTS	05/10/2016	\$173.28
	INTERSTATE TRANSPORTATION	05/09/2016	\$245.03
	CUMMINS ATLANTIC #5	05/10/2016	\$1,092.67
	COLUMBIA 87	05/10/2016	\$1,766.32
	COLUMBIA 87	05/10/2016	\$518.45
	TRUCK PRO	05/11/2016	\$341.11
	VEHICLE MAINTENANCE PROG	05/11/2016	\$86.16
	INTERSTATE TRANSPORTATION	05/11/2016	\$1,207.54
	TRUCK PRO	05/11/2016	\$256.67
	INTERSTATE TRANSPORTATION	05/11/2016	\$155.19
	INTERSTATE TRANSPORTATION	05/11/2016	\$222.17
	INTERSTATE TRANSPORTATION	05/11/2016	\$222.44
	INTERSTATE TRANSPORTATION	05/11/2016	\$255.71
	INTERSTATE TRANSPORTATION	05/11/2016	\$44.68
	INTERSTATE TRANSPORTATION	05/11/2016	\$1,207.54
	INTERSTATE TRANSPORTATION	05/11/2016	\$437.18
	WW WILLIAMS COMPANY	05/11/2016	\$351.50
	CAROLINA INTL TRUCKS	05/12/2016	\$651.07
	TRUCK PRO	05/12/2016	\$240.96
	CAROLINA INTL TRUCKS	05/12/2016	\$97.29
	INTERSTATE TRANSPORTATION	05/13/2016	\$1,206.78
	ATR INC	05/13/2016	\$1,450.00
	INTERSTATE TRANSPORTATION	05/13/2016	\$56.54
	OREILLY AUTO 00049494	05/13/2016	\$125.70
	UNITY SCHOOL BUS PARTS	05/14/2016	\$44.60
	COLUMBIA 87	05/13/2016	\$61.74
	COLUMBIA 87	05/13/2016	\$1,368.97
	INTERSTATE TRANSPORTATION	05/13/2016	\$228.26
	CAROLINA INTL TRUCKS	05/13/2016	\$407.92
	CAROLINA INTL TRUCKS	05/13/2016	\$303.18
	CAROLINA INTL TRUCKS	05/13/2016	\$107.65
	INTERSTATE TRANSPORTATION	05/13/2016	\$198.25
	UNITY SCHOOL BUS PARTS	05/14/2016	\$65.19
	INTERSTATE TRANSPORTATION	05/16/2016	\$295.67
	OREILLY AUTO 00049494	05/16/2016	\$199.47
	CAROLINA INTL TRUCKS	05/16/2016	\$25.47
	WW WILLIAMS COMPANY	05/16/2016	\$1,017.74
	CAROLINA INTL TRUCKS	05/16/2016	\$606.37
	CAROLINA INTL TRUCKS	05/17/2016	\$116.50
	BAY TECH LABEL	05/17/2016	\$205.57
	CAROLINA INTL TRUCKS	05/17/2016	\$56.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	OREILLY AUTO 00049494	05/17/2016	\$154.59
	OREILLY AUTO 00049494	05/17/2016	\$28.31
	INTERSTATE TRANSPORTATION	05/17/2016	\$491.45
	INTERSTATE TRANSPORTATION	05/18/2016	\$147.02
	WW WILLIAMS COMPANY	05/18/2016	\$225.98
	TRUCK PRO	05/18/2016	\$62.63
	TRUCK PRO	05/19/2016	\$706.76
	COLUMBIA 87	05/19/2016	\$1,751.17
	OREILLY AUTO 00049494	05/19/2016	\$165.30
	INTERSTATE TRANSPORTATION	05/19/2016	\$1,165.75
	INTERSTATE TRANSPORTATION	05/19/2016	\$937.03
	OFFICE DEPOT #2196	05/19/2016	\$95.96
	SOUTHERN DIESEL REPAIR LL	05/19/2016	\$700.00
	CAROLINA INTL TRUCKS	05/20/2016	\$148.23
	INTERSTATE TRANSPORTATION	05/20/2016	\$102.48
	WW WILLIAMS COMPANY	05/23/2016	\$1,649.45
	IN TARCO INDUSTRIES INC.	05/23/2016	\$584.98
	INTERSTATE TRANSPORTATION	05/23/2016	\$1,100.46
	INTERSTATE TRANSPORTATION	05/23/2016	\$176.52
	INTERSTATE TRANSPORTATION	05/23/2016	\$46.99
	INTERSTATE TRANSPORTATION	05/23/2016	\$155.19
	CAROLINA INTL TRUCKS	05/23/2016	\$23.82
	TRUCK PRO	05/23/2016	\$9.93
	COLUMBIA 87	05/23/2016	\$1,640.64
	TRUCK PRO	05/24/2016	\$808.97
	CARQUEST 1375	05/25/2016	\$115.22
	WW WILLIAMS COMPANY	05/25/2016	\$817.55
	CAROLINA INTL TRUCKS	05/25/2016	\$27.67
	INTERSTATE TRANSPORTATION	05/25/2016	\$449.39
	INTERSTATE TRANSPORTATION	05/26/2016	\$38.33
	PALMETTO BUS SALES LLC	05/25/2016	\$125.02
	PALMETTO BUS SALES LLC	05/25/2016	\$102.75
	PALMETTO BUS SALES LLC	05/25/2016	\$2,421.07
	INTERSTATE TRANSPORTATION	05/26/2016	\$22.05
	CAROLINA INTL TRUCKS	05/26/2016	\$13.84
	CAROLINA INTL TRUCKS	05/26/2016	\$61.00
	OREILLY AUTO 00049494	05/27/2016	\$117.06
	OREILLY AUTO 00049494	05/27/2016	\$9.06
	HYDROTEX PARTNERS, LTD	05/29/2016	\$791.66
	WW WILLIAMS COMPANY	05/27/2016	\$30.67
			\$49,212.55
ALVIN BELTON	INTERSTATE TRANSPORTATION	04/29/2016	\$51.62
	INTERSTATE TRANSPORTATION	04/29/2016	\$26.80
	INTERSTATE TRANSPORTATION	04/29/2016	\$20.15
	INTERSTATE TRANSPORTATION	04/29/2016	\$63.37
	HYDRADYNE FLUID AIR 590	04/28/2016	\$35.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	INTERSTATE TRANSPORTATION	04/29/2016	\$343.66
	INTERSTATE TRANSPORTATION	04/29/2016	\$123.35
	INTERSTATE TRANSPORTATION	04/29/2016	\$598.72
	INTERSTATE TRANSPORTATION	04/29/2016	\$59.65
	INTERSTATE TRANSPORTATION	04/29/2016	\$349.74
	INTERSTATE TRANSPORTATION	05/02/2016	\$453.95
	VEHICLE MAINTENANCE PROG	05/04/2016	\$8.50
	LOWES #03026	05/04/2016	\$447.65
	HYDRADYNE FLUID AIR 590	05/04/2016	\$68.95
	LOWES #00433	05/09/2016	\$10.78
	VEHICLE MAINTENANCE PROG	05/11/2016	\$364.00
	LOWES #00433	05/11/2016	\$182.52
	GARNERS FERRY LANDSCAPE S	05/12/2016	\$729.00
	VEHICLE MAINTENANCE PROG	05/18/2016	\$256.60
	BLANCHARD MACHINERY CO	05/19/2016	\$567.08
	CAROLINA INTL TRUCKS	05/24/2016	\$118.42
	CAROLINA INTL TRUCKS	05/25/2016	\$154.26
	CUMMINS ATLANTIC #5	05/27/2016	\$26.83
			\$5,061.25

ANDREA MITCHELL

MSC	05/05/2016	\$182.98
FASTENAL COMPANY01	05/05/2016	\$9.04
CAROLINA INTL TRUCKS	05/05/2016	\$84.82
MSC	05/06/2016	\$84.58
OFFICE DEPOT #1214	05/04/2016	\$180.19
CAROLINA INTL TRUCKS	05/05/2016	\$508.67
CAROLINA INTL TRUCKS	05/06/2016	\$459.23
SOUTHEASTERN PAPER GRO	05/05/2016	\$103.46
OREILLY AUTO 00015925	05/06/2016	\$79.39
CAROLINA INTL TRUCKS	05/10/2016	\$636.76
MSC	05/12/2016	\$164.14
CAROLINA INTL TRUCKS	05/13/2016	\$31.74
OREILLY AUTO 00015925	05/17/2016	\$36.90
MSC	05/19/2016	\$130.49
WW GRAINGER	05/18/2016	\$57.45
OREILLY AUTO 00015925	05/18/2016	\$19.02
WW GRAINGER	05/18/2016	\$175.20
OREILLY AUTO 00015925	05/18/2016	\$198.51
HELENA CHEM CO 35041	05/18/2016	\$172.25
MSC	05/20/2016	\$115.31
SOL SNAP-ON INDUSTRIAL	05/19/2016	\$557.28
MSC	05/21/2016	\$16.33
OFFICE DEPOT #1214	05/19/2016	\$184.64
MSC	05/25/2016	\$94.05
OFFICE DEPOT #1214	05/23/2016	\$53.47
SOL SNAP-ON INDUSTRIAL	05/24/2016	\$323.94
HYDRADYNE 583	05/23/2016	\$47.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	CAROLINA INTL TRUCKS	05/25/2016	\$107.36
	OREILLY AUTO 00015925	05/25/2016	\$127.19
	BLANCHARD MACHINERY	05/26/2016	\$183.94
	BESI	05/27/2016	\$1,614.50
			\$6,740.66
ANGELA WILSON	TRUCK PRO	04/29/2016	\$518.15
	COLUMBIA 87	04/29/2016	\$518.29
	INTERSTATE TRANSPORTATION	04/29/2016	\$78.07
	STAPLES DIRECT	04/29/2016	\$82.68
	AUTOZONE #1038	04/29/2016	\$19.14
	AUTOZONE #1038	05/04/2016	\$22.92
	INTERSTATE TRANSPORTATION	05/04/2016	\$332.00
	INTERSTATE TRANSPORTATION	05/05/2016	\$593.83
	CAROLINA INTL TRUCKS	05/04/2016	\$1,005.11
	TRUCK PRO	05/05/2016	\$843.52
	STAPLES DIRECT	05/05/2016	\$172.79
	COLUMBIA 87	05/05/2016	\$1,145.43
	COLUMBIA 87	05/06/2016	\$448.33
	WAL-MART #1339	05/06/2016	\$50.00
	INTERSTATE TRANSPORTATION	05/06/2016	\$28.51
	CAROLINA INTL TRUCKS	05/06/2016	\$243.00
	INTERSTATE TRANSPORTATION	05/06/2016	\$121.24
	STAPLES DIRECT	05/06/2016	\$64.79
	TRUCK PRO	05/09/2016	\$803.04
	INTERSTATE TRANSPORTATION	05/09/2016	\$50.35
	INTERSTATE TRANSPORTATION	05/09/2016	\$981.66
	UNITY SCHOOL BUS PARTS	05/10/2016	\$869.80
	CDW GOVERNMENT	05/09/2016	\$109.93
	CUMMINS ATLANTIC #5	05/09/2016	\$176.42
	ATR INC	05/09/2016	\$1,825.00
	CUMMINS ATLANTIC #5	05/10/2016	\$146.94
	COLUMBIA 87	05/11/2016	\$151.41
	CAROLINA INTL TRUCKS	05/11/2016	\$40.60
	INTERSTATE TRANSPORTATION	05/11/2016	\$620.35
	TRUCK PRO	05/11/2016	\$220.97
	TRUCK PRO	05/11/2016	\$56.70
	COLUMBIA 87	05/11/2016	\$2,284.45
	COLUMBIA 87	05/11/2016	\$909.77
	TRUCK PRO	05/11/2016	\$41.39
	CAROLINA INTL TRUCKS	05/11/2016	\$199.48
	TRUCK PRO	05/12/2016	\$39.40
	HOSEPOWER USA	05/12/2016	\$106.23
	CAROLINA INTL TRUCKS	05/12/2016	\$642.60
	ATR INC	05/12/2016	\$496.91
	LOWES #01064	05/13/2016	\$754.92
	ATR INC	05/12/2016	\$1,450.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	COLUMBIA 87	05/13/2016	\$1,746.54
	INTERSTATE TRANSPORTATION	05/13/2016	\$25.86
	INTERSTATE TRANSPORTATION	05/13/2016	\$458.99
	INTERSTATE TRANSPORTATION	05/16/2016	\$279.33
	INTERSTATE TRANSPORTATION	05/16/2016	\$52.95
	COLUMBIA 87	05/17/2016	\$1,286.14
	INTERSTATE TRANSPORTATION	05/17/2016	\$214.23
	BAY TECH LABEL	05/18/2016	\$64.96
	INTERSTATE TRANSPORTATION	05/18/2016	\$199.89
	LOWES #01064	05/19/2016	\$75.19
	CAMPBELLS WRECKER SERVICE	05/19/2016	\$250.00
	MR BUNKYS MARKET	05/18/2016	\$800.10
	INTERSTATE TRANSPORTATION	05/19/2016	\$2,183.95
	PALMETTO BUS SALES LLC	05/19/2016	\$124.48
	CAROLINA INTL TRUCKS	05/23/2016	\$306.02
	INTERSTATE TRANSPORTATION	05/23/2016	\$1,862.04
	INTERSTATE TRANSPORTATION	05/23/2016	\$18.92
	INTERSTATE TRANSPORTATION	05/23/2016	\$436.51
	INTERSTATE TRANSPORTATION	05/23/2016	\$127.98
	WW WILLIAMS COMPANY	05/23/2016	\$433.76
	UNITY SCHOOL BUS PARTS	05/25/2016	\$24.80
	INTERSTATE TRANSPORTATION	05/24/2016	\$882.53
	CAMPBELLS WRECKER SERVICE	05/24/2016	\$250.00
	INTERSTATE TRANSPORTATION	05/24/2016	\$75.10
	COLUMBIA 87	05/23/2016	\$262.70
	INTERSTATE TRANSPORTATION	05/25/2016	\$237.85
	INTERSTATE TRANSPORTATION	05/25/2016	\$45.00
	VEHICLE MAINTENANCE PROG	05/25/2016	\$145.68
	INTERSTATE TRANSPORTATION	05/26/2016	\$376.10
	INTERSTATE TRANSPORTATION	05/26/2016	\$788.64
	TRUCK PRO	05/25/2016	\$2,410.62
	INTERSTATE TRANSPORTATION	05/26/2016	\$78.00
	CAMPBELLS WRECKER SERVICE	05/26/2016	\$250.00
	CAROLINA INTL TRUCKS	05/26/2016	\$64.26
	AUTOZONE #1038	05/27/2016	\$34.77
	LEWISGOETZCO INC	05/27/2016	\$310.31

\$36,450.32

ASHLEY PENDRY

LOWES #00559	04/29/2016	\$54.29
OFFICEMAX/OFFICEDEPOT6535	04/29/2016	\$27.97
INTERSTATE TRANSPORTATION	04/29/2016	\$919.57
INTERSTATE TRANSPORTATION	04/29/2016	\$221.30
INTERSTATE TRANSPORTATION	04/29/2016	\$41.68
OREILLY AUTO 00017640	04/29/2016	\$104.91
NOR NORTHERN TOOL	05/02/2016	\$445.27
INTERSTATE TRANSPORTATION	05/02/2016	\$208.39
COLUMBIA 87	05/02/2016	\$1,919.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	05/02/2016	\$199.15
	UNITY SCHOOL BUS PARTS	05/04/2016	\$147.12
	INTERSTATE TRANSPORTATION	05/03/2016	\$244.41
	INTERSTATE TRANSPORTATION	05/03/2016	\$532.36
	COLUMBIA 87	05/03/2016	\$714.87
	WAL-MART #0616	05/04/2016	\$17.93
	LOWES #00559	05/04/2016	\$17.09
	VEHICLE MAINTENANCE PROG	05/04/2016	\$152.96
	TRUCK PRO	05/04/2016	\$1,728.82
	TRUCK PRO	05/05/2016	\$46.34
	INTERSTATE TRANSPORTATION	05/05/2016	\$472.98
	INTERSTATE TRANSPORTATION	05/06/2016	\$107.02
	CAROLINA INTL TRUCKS	05/06/2016	\$440.83
	GOODYEAR FRASIER TIRE SER	05/09/2016	\$2,045.59
	INTERSTATE TRANSPORTATION	05/09/2016	\$523.02
	INTERSTATE TRANSPORTATION	05/09/2016	\$145.70
	INTERSTATE TRANSPORTATION	05/09/2016	\$116.28
	COLUMBIA 87	05/09/2016	\$316.64
	INTERSTATE TRANSPORTATION	05/09/2016	\$365.58
	INTERSTATE TRANSPORTATION	05/09/2016	\$188.39
	INTERSTATE TRANSPORTATION	05/11/2016	\$90.80
	INTERSTATE TRANSPORTATION	05/13/2016	\$13.05
	INTERSTATE TRANSPORTATION	05/13/2016	\$817.52
	COLUMBIA 87	05/17/2016	\$392.84
	PALMETTO BUS SALES LLC	05/16/2016	\$1,127.99
	VEHICLE MAINTENANCE PROG	05/18/2016	\$63.39
	CAROLINA INTL TRUCKS	05/18/2016	\$345.24
	INTERSTATE TRANSPORTATION	05/19/2016	\$235.65
	CUMMINS ATLANTIC #5	05/19/2016	\$258.54
	INTERSTATE TRANSPORTATION	05/19/2016	\$23.05
	INTERSTATE TRANSPORTATION	05/20/2016	\$258.24
	COLUMBIA 87	05/20/2016	\$439.55
	BESI	05/20/2016	\$1,379.19
	INTERSTATE TRANSPORTATION	05/20/2016	\$74.76
	COLUMBIA 87	05/20/2016	\$537.91
	INTERSTATE TRANSPORTATION	05/23/2016	\$39.68
	INTERSTATE TRANSPORTATION	05/23/2016	\$437.18
	TRUCK PRO	05/23/2016	\$1,800.97
	CAROLINA INTL TRUCKS	05/23/2016	\$112.19
	COLUMBIA 87	05/23/2016	\$1,358.54
	BESI	05/24/2016	\$971.55
	INTERSTATE TRANSPORTATION	05/24/2016	\$48.63
	INTERSTATE TRANSPORTATION	05/24/2016	\$382.32
	CAROLINA INTL TRUCKS	05/24/2016	\$111.08
	COLUMBIA 87	05/25/2016	\$2,382.28
	VEHICLE MAINTENANCE PROG	05/25/2016	\$152.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	GOODYEAR FRASIER TIRE SER	05/25/2016	\$2,385.69
	TRUCK PRO	05/26/2016	\$13.63
	INTERSTATE TRANSPORTATION	05/26/2016	\$202.86
	TRUCK PRO	05/26/2016	\$1,476.51
	TRUCK PRO	05/26/2016	\$252.31
	INTERSTATE TRANSPORTATION	05/26/2016	\$331.67
	COLUMBIA 87	05/27/2016	\$232.73
	ATR INC	05/26/2016	\$1,450.00
			\$32,666.59

BAETTIE A DOUGLAS

COLUMBIA 87	04/29/2016	\$273.15
INTERSTATE TRANSPORTATION	04/29/2016	\$124.21
PALMETTO BUS SALES LLC	05/02/2016	\$519.77
FAIRFIELD MOTOR PA	05/09/2016	\$20.32
INSPECTORATE AMERICA	05/09/2016	\$38.30
TRUCK PRO	05/10/2016	\$676.46
FAIRFIELD MOTOR PA	05/12/2016	\$63.12
INTERSTATE TRANSPORTATION	05/13/2016	\$188.01
INTERSTATE TRANSPORTATION	05/13/2016	\$162.90
FAIRFIELD MOTOR PA	05/17/2016	\$19.60
COLUMBIA 87	05/17/2016	\$26.03
FAIRFIELD MOTOR PA	05/17/2016	\$32.46
ADVANCE AUTO PARTS #5790	05/17/2016	\$43.36
WW WILLIAMS	05/18/2016	\$158.39
FAIRFIELD MOTOR PA	05/18/2016	\$6.21
WINNSBORO BUILDER SUPPLY	05/18/2016	\$9.54
CAROLINA INTL TRUCKS	05/18/2016	\$43.92
COLUMBIA 87	05/18/2016	\$1,102.06
INTERSTATE TRANSPORTATION	05/18/2016	\$32.99
WINNSBORO BUILDER SUPPLY	05/19/2016	\$24.60
COLUMBIA 87	05/19/2016	\$700.85
INTERSTATE TRANSPORTATION	05/20/2016	\$48.30
FAIRFIELD MOTOR PA	05/20/2016	\$14.84
FAIRFIELD MOTOR PA	05/25/2016	\$25.49
		\$4,354.88

BARBARA O CLARKE

AAA FOUNDATION FOR TRA	05/17/2016	\$161.31
FORMS AND SUPPLY - AOPD	05/19/2016	\$36.01
TCD CENGAGE LEARNING	05/27/2016	\$438.55
		\$635.87

BARBARA R SIMPSON

THE READING WAREHOUSE	05/06/2016	\$557.15
FEDEXOFFICE 00015024	05/11/2016	\$421.17
FORMS AND SUPPLY - AOPD	05/12/2016	\$1,918.65
THE READING WAREHOUSE	05/13/2016	\$279.65
FORMS AND SUPPLY - AOPD	05/13/2016	\$373.93
THE READING WAREHOUSE	05/13/2016	\$777.09
FORMS AND SUPPLY - AOPD	05/16/2016	\$44.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA R SIMPSON	THE READING WAREHOUSE	05/17/2016	\$294.19
	THE READING WAREHOUSE	05/17/2016	\$621.00
	FORMS AND SUPPLY - AOPD	05/26/2016	\$121.69
			\$5,408.75
BETH MCGARITY	SIGMON AUTO GLASS	05/02/2016	\$200.00
	INTERSTATE TRANSPORTATION	05/02/2016	\$379.50
	INTERSTATE TRANSPORTATION	05/02/2016	\$230.75
	COLUMBIA 87	05/05/2016	\$35.35
	COLUMBIA 87	05/06/2016	\$52.67
	SOL SNAP-ON INDUSTRIAL	05/08/2016	\$283.90
	INTERSTATE TRANSPORTATION	05/06/2016	\$176.44
	BAY TECH LABEL	05/10/2016	\$111.70
	INTERSTATE TRANSPORTATION	05/13/2016	\$200.63
	INTERSTATE TRANSPORTATION	05/13/2016	\$45.50
	INTERSTATE TRANSPORTATION	05/13/2016	\$217.08
	INTERSTATE TRANSPORTATION	05/16/2016	\$344.48
	PIEDMONT AUTO PARTS	05/18/2016	\$4.81
	INTERSTATE TRANSPORTATION	05/20/2016	\$697.25
	INSPECTORATE AMERICA	05/23/2016	\$392.65
	INTERSTATE TRANSPORTATION	05/24/2016	\$186.53
	INTERSTATE TRANSPORTATION	05/25/2016	\$970.11
	BLANCHARD MACHINERY	05/26/2016	\$68.72
	INTERSTATE TRANSPORTATION	05/26/2016	\$394.37
	MYERS TIRE SUPPLY	05/26/2016	\$223.44
	CARDINAL RUBBER & SEAL IN	05/27/2016	\$88.51
			\$5,304.39
BEVERLY N CANTEY	HAND TRUCKS R US	05/11/2016	\$359.80
	FORMS AND SUPPLY - AOPD	05/12/2016	\$346.55
	FORMS AND SUPPLY - AOPD	05/12/2016	\$435.20
	FRG FANATICS.COM	05/27/2016	\$263.64
	FRG FANATICS.COM	05/27/2016	\$253.42
			\$1,658.61
BRADLEY JENKINS	COLUMBIA 87	04/29/2016	\$1,868.50
	THE HOME DEPOT #8913	04/28/2016	\$36.03
	TRACTOR SUPPLY # 1306	05/12/2016	\$19.42
	CUMMINS ATLANTIC #5	05/11/2016	\$196.86
	LEE TRANSPORT EQUIPMENT	05/16/2016	\$24.64
	BURNS FORD MERCURY INC	05/17/2016	\$362.07
	SHOE DEPT 0678	05/19/2016	\$50.00
	BUDS TIRE LLC	05/20/2016	\$12.00
	AUTOZONE #1012	05/24/2016	\$44.25
	OREILLY AUTO 00040238	05/24/2016	\$62.90
	CARDINAL RUBBER & SEAL IN	05/27/2016	\$83.78
			\$2,760.45
BRANDI MILLER	TRUCK PRO	04/29/2016	\$647.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	05/02/2016	\$186.28
	CAROLINA INTL TRUCKS	05/02/2016	\$205.87
	INTERSTATE TRANSPORTATION	05/02/2016	\$2,074.11
	INTERSTATE TRANSPORTATION	05/02/2016	\$13.99
	INTERSTATE TRANSPORTATION	05/02/2016	\$237.85
	HYDRADYNE FLUID AIR 590	05/02/2016	\$35.87
	INTERSTATE TRANSPORTATION	05/03/2016	\$813.67
	CAROLINA INTL TRUCKS	05/03/2016	\$953.93
	SOL SNAP-ON INDUSTRIAL	05/04/2016	\$622.44
	INTERSTATE TRANSPORTATION	05/04/2016	\$35.94
	INTERSTATE TRANSPORTATION	05/04/2016	\$463.06
	INTERSTATE TRANSPORTATION	05/04/2016	\$416.78
	BLANCHARD MACHINERY CO	05/04/2016	\$17.33
	IN BRAKE TECH TOOLS	05/05/2016	\$715.84
	INTERSTATE TRANSPORTATION	05/05/2016	\$358.47
	INTERSTATE TRANSPORTATION	05/06/2016	\$343.66
	COLUMBIA 87	05/06/2016	\$327.77
	INTERSTATE TRANSPORTATION	05/06/2016	\$176.22
	ATR INC	05/05/2016	\$1,450.00
	COLUMBIA 87	05/06/2016	\$2,059.75
	INTERSTATE TRANSPORTATION	05/06/2016	\$225.02
	INTERSTATE TRANSPORTATION	05/06/2016	\$201.01
	NAPA STORE 1015007	05/05/2016	\$59.69
	INTERSTATE TRANSPORTATION	05/09/2016	\$34.44
	INTERSTATE TRANSPORTATION	05/09/2016	\$151.12
	TRUCK PRO	05/09/2016	\$1,268.70
	INTERSTATE TRANSPORTATION	05/09/2016	\$151.12
	WW WILLIAMS COMPANY	05/09/2016	\$33.31
	NOR NORTHERN TOOL	05/09/2016	\$445.27
	INTERSTATE TRANSPORTATION	05/09/2016	\$741.74
	INTERSTATE TRANSPORTATION	05/09/2016	\$371.62
	COLUMBIA 87	05/09/2016	\$1,886.42
	OREILLY AUTO 00016568	05/10/2016	\$104.78
	INSPECTORATE AMERICA	05/10/2016	\$122.30
	COLUMBIA 87	05/10/2016	\$2,020.07
	COLUMBIA 87	05/10/2016	\$1,886.42
	OREILLY AUTO 00016170	05/10/2016	\$22.29
	BAY TECH LABEL	05/10/2016	\$163.58
	COLUMBIA 87	05/11/2016	\$466.32
	PALMETTO BUS SALES LLC	05/10/2016	\$115.47
	COLUMBIA 87	05/11/2016	\$287.62
	INTERSTATE TRANSPORTATION	05/11/2016	\$374.27
	WW GRAINGER	05/12/2016	\$653.19
	INTERSTATE TRANSPORTATION	05/12/2016	\$246.69
	CAROLINA INTL TRUCKS	05/13/2016	\$153.41
	INTERSTATE TRANSPORTATION	05/13/2016	\$22.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	05/13/2016	\$107.83
	INTERSTATE TRANSPORTATION	05/13/2016	\$9.72
	WW GRAINGER	05/16/2016	\$32.00
	INTERSTATE TRANSPORTATION	05/16/2016	\$116.25
	INTERSTATE TRANSPORTATION	05/16/2016	\$13.44
	INTERSTATE TRANSPORTATION	05/17/2016	\$425.42
	HYDRADYNE FLUID AIR 590	05/16/2016	\$118.18
	COLUMBIA 87	05/17/2016	\$687.54
	INTERSTATE TRANSPORTATION	05/17/2016	\$298.92
	HOSEPOWER USA	05/17/2016	\$26.07
	HYDRADYNE FLUID AIR 590	05/17/2016	\$131.46
	HOSEPOWER USA	05/18/2016	\$137.16
	HOSEPOWER USA	05/18/2016	\$420.50
	INTERSTATE TRANSPORTATION	05/19/2016	\$112.76
	INTERSTATE TRANSPORTATION	05/19/2016	\$2,248.64
	CAROLINA INTL TRUCKS	05/19/2016	\$780.51
	INTERSTATE TRANSPORTATION	05/19/2016	\$123.35
	INTERSTATE TRANSPORTATION	05/19/2016	\$216.68
	TRUCK PRO	05/19/2016	\$183.60
	INTERSTATE TRANSPORTATION	05/19/2016	\$251.97
	INTERSTATE TRANSPORTATION	05/20/2016	\$575.62
	TRUCK PRO	05/20/2016	\$35.31
	TRUCK PRO	05/20/2016	\$1,155.23
	INTERSTATE TRANSPORTATION	05/20/2016	\$170.33
	COLUMBIA 87	05/20/2016	\$640.79
	INTERSTATE TRANSPORTATION	05/20/2016	\$558.64
	INTERSTATE TRANSPORTATION	05/20/2016	\$2,486.85
	INTERSTATE TRANSPORTATION	05/23/2016	\$1,048.23
	INTERSTATE TRANSPORTATION	05/23/2016	\$25.91
	INTERSTATE TRANSPORTATION	05/23/2016	\$22.09
	INTERSTATE TRANSPORTATION	05/23/2016	\$130.90
	COLUMBIA 87	05/24/2016	\$15.80
	INTERSTATE TRANSPORTATION	05/24/2016	\$263.27
	TRUCK PRO	05/24/2016	\$2,276.77
	TRUCK PRO	05/24/2016	\$77.54
	CUMMINS ATLANTIC #5	05/24/2016	\$782.85
	USPS 45720001229815545	05/25/2016	\$18.75
	INTERSTATE TRANSPORTATION	05/25/2016	\$86.62
	SPARROW & KENNEDY TRACTOR	05/25/2016	\$203.77
	INTERSTATE TRANSPORTATION	05/26/2016	\$725.63
	TRUCK PRO	05/26/2016	\$1,577.17
	TRUCK PRO	05/26/2016	\$8.21
	INTERSTATE TRANSPORTATION	05/26/2016	\$53.05
	TRUCK PRO	05/26/2016	\$603.45
	INTERSTATE TRANSPORTATION	05/26/2016	\$13.44
	INTERSTATE TRANSPORTATION	05/26/2016	\$20.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	05/26/2016	\$39.83
	TRUCK PRO	05/25/2016	\$2,475.75
	INTERSTATE TRANSPORTATION	05/26/2016	\$351.36
	COLUMBIA 87	05/26/2016	\$76.78
	INTERSTATE TRANSPORTATION	05/26/2016	\$146.77
	INTERSTATE TRANSPORTATION	05/26/2016	\$98.68
	LOWES #00433	05/27/2016	\$108.91
	TRUCK PRO	05/27/2016	\$2,410.21
	COLUMBIA 87	05/27/2016	\$94.61
			\$50,186.20

BRIAN J CHEATHAM

INTERSTATE TRANSPORTATION	04/29/2016	\$659.40
CAROLINA TOOL CO INC	04/29/2016	\$47.23
INTERSTATE TRANSPORTATION	04/29/2016	\$219.80
INTERSTATE TRANSPORTATION	04/29/2016	\$312.32
INTERSTATE TRANSPORTATION	05/02/2016	\$128.26
LOWES #00518	05/03/2016	\$439.36
CAROLINA TOOL CO INC	05/02/2016	\$25.38
INTERSTATE TRANSPORTATION	05/03/2016	\$468.31
CAROLINA INTL TRUCKS	05/03/2016	\$74.09
CAROLINA TOOL CO INC	05/02/2016	\$27.55
INTERSTATE TRANSPORTATION	05/05/2016	\$43.59
INTERSTATE TRANSPORTATION	05/05/2016	\$105.72
INTERSTATE TRANSPORTATION	05/05/2016	\$115.26
INTERSTATE TRANSPORTATION	05/06/2016	\$165.70
TRUCK PRO	05/06/2016	\$38.80
INTERSTATE TRANSPORTATION	05/09/2016	\$7.38
SOL SNAP-ON INDUSTRIAL	05/09/2016	\$278.64
INTERSTATE TRANSPORTATION	05/10/2016	\$35.83
TRUCK PRO	05/11/2016	\$58.06
INTERSTATE TRANSPORTATION	05/11/2016	\$530.73
CAROLINA INTL TRUCKS	05/11/2016	\$75.37
CAROLINA INTL TRUCKS	05/12/2016	\$65.76
TRUCK PRO	05/12/2016	\$388.24
TRUCK PRO	05/12/2016	\$242.27
GREENVILLE 88	05/13/2016	\$318.41
INTERSTATE TRANSPORTATION	05/16/2016	\$270.00
TRUCK PRO	05/16/2016	\$197.43
INTERSTATE TRANSPORTATION	05/18/2016	\$41.86
INTERSTATE TRANSPORTATION	05/19/2016	\$352.56
INSPECTORATE AMERICA	05/19/2016	\$90.65
TRUCK PRO	05/19/2016	\$596.14
GREENVILLE 88	05/19/2016	\$38.24
CAROLINA TOOL CO INC	05/20/2016	\$27.02
INTERSTATE TRANSPORTATION	05/20/2016	\$142.71
INTERSTATE TRANSPORTATION	05/20/2016	\$899.41
INTERSTATE TRANSPORTATION	05/23/2016	\$385.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	GREENVILLE 88	05/23/2016	\$208.70
	UNITY SCHOOL BUS PARTS	05/25/2016	\$104.22
	INTERSTATE TRANSPORTATION	05/24/2016	\$729.47
	INTERSTATE TRANSPORTATION	05/25/2016	\$328.91
	GREENVILLE 88	05/25/2016	\$53.06
	CAROLINA INTL TRUCKS	05/25/2016	\$131.81
	INTERSTATE TRANSPORTATION	05/25/2016	\$43.06
	SOL SNAP-ON INDUSTRIAL	05/25/2016	\$323.94
	INTERSTATE TRANSPORTATION	05/25/2016	\$22.75
	INTERSTATE TRANSPORTATION	05/26/2016	\$62.49
	TRUCK PRO	05/25/2016	\$267.08
	TRUCK PRO	05/26/2016	\$118.46
	WW WILLIAMS	05/27/2016	\$1,037.76
	CAROLINA INTL TRUCKS	05/27/2016	\$111.14
	PALMETTO BUS SALES LLC	05/26/2016	\$9.65
			\$11,465.40
BRUCE TUCKER	ADVANCE AUTO PARTS #5363	04/29/2016	\$224.74
	COLUMBIA 87	05/02/2016	\$996.66
	TRUCK SUPPLY COMPANY O	05/03/2016	\$53.00
	TRUCK SUPPLY COMPANY O	05/03/2016	\$64.72
	FASTENAL COMPANY01	05/04/2016	\$5.49
	SOL SNAP-ON INDUSTRIAL	05/04/2016	\$622.44
	INTERSTATE TRANSPORTATION	05/05/2016	\$1,235.19
	CAROLINA INTL TRUCKS	05/05/2016	\$1,933.40
	CHARLESTON RUBBER & GASKE	05/05/2016	\$18.56
	INTERSTATE TRANSPORTATION	05/06/2016	\$134.48
	CAROLINA INTL TRUCKS	05/06/2016	\$1,012.42
	NOR NORTHERN TOOL	05/06/2016	\$445.27
	TRUCK SUPPLY COMPANY O	05/05/2016	\$23.68
	INTERSTATE TRANSPORTATION	05/06/2016	\$279.07
	INTERSTATE TRANSPORTATION	05/06/2016	\$503.04
	COLUMBIA 87	05/06/2016	\$456.42
	WW WILLIAMS COMPANY	05/09/2016	\$924.65
	POCALLA SMALL ENGINE REPA	05/09/2016	\$196.51
	AUTOZONE #0245	05/12/2016	\$159.83
	TRUCK SUPPLY COMPANY O	05/11/2016	\$26.92
	INTERSTATE TRANSPORTATION	05/13/2016	\$1,744.61
	ADVANCE AUTO PARTS #5363	05/16/2016	\$61.54
	USPS 45852001529800778	05/16/2016	\$34.00
	COLUMBIA 87	05/17/2016	\$158.51
	INTERSTATE TRANSPORTATION	05/19/2016	\$79.27
	INTERSTATE TRANSPORTATION	05/19/2016	\$448.38
	INTERSTATE TRANSPORTATION	05/20/2016	\$412.82
	INTERSTATE TRANSPORTATION	05/20/2016	\$378.68
	AUTO PARTS OF SUMTER, INC	05/23/2016	\$31.57
	FASTENAL COMPANY01	05/23/2016	\$100.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	WW WILLIAMS COMPANY	05/25/2016	\$646.32
	INTERSTATE TRANSPORTATION	05/25/2016	\$39.55
	INTERSTATE TRANSPORTATION	05/26/2016	\$67.98
	CHARLESTON RUBBER & GASKE	05/27/2016	\$23.43
	WW WILLIAMS COMPANY	05/27/2016	\$160.96
	FASTENAL COMPANY01	05/27/2016	\$168.32
			\$13,872.91
CASEY CROSBY	TRUCK PRO	04/29/2016	\$36.64
	INTERSTATE TRANSPORTATION	04/29/2016	\$90.46
	TRUCK PRO	04/29/2016	\$273.83
	INTERSTATE TRANSPORTATION	04/29/2016	\$8.92
	INTERSTATE TRANSPORTATION	04/29/2016	\$279.33
	INTERSTATE TRANSPORTATION	04/29/2016	\$50.65
	JONES FORD INC.	05/02/2016	\$501.68
	INTERSTATE TRANSPORTATION	05/02/2016	\$568.48
	NOR NORTHERN TOOL	05/03/2016	\$445.27
	BESI	05/03/2016	\$303.75
	UNITY SCHOOL BUS PARTS	05/05/2016	\$194.82
	INTERSTATE TRANSPORTATION	05/04/2016	\$55.90
	INTERSTATE TRANSPORTATION	05/04/2016	\$171.99
	PALMETTO BUS SALES LLC	05/04/2016	\$131.13
	INTERSTATE TRANSPORTATION	05/05/2016	\$1,401.42
	OREILLY AUTO 00038836	05/06/2016	\$194.08
	SC - 90 - CHARLESTON	05/06/2016	\$102.60
	MYERS TIRE SUPPLY.	05/06/2016	\$756.47
	INTERSTATE TRANSPORTATION	05/09/2016	\$282.84
	OREILLY AUTO 00038836	05/09/2016	\$64.50
	INTERSTATE TRANSPORTATION	05/11/2016	\$273.95
	INTERSTATE TRANSPORTATION	05/11/2016	\$950.05
	OREILLY AUTO 00038836	05/11/2016	\$97.01
	SOL SNAP-ON INDUSTRIAL	05/11/2016	\$283.90
	INTERSTATE TRANSPORTATION	05/11/2016	\$945.49
	SOL SNAP-ON INDUSTRIAL	05/11/2016	\$622.44
	INTERSTATE TRANSPORTATION	05/13/2016	\$38.25
	TRUCK PRO	05/13/2016	\$550.84
	INTERSTATE TRANSPORTATION	05/13/2016	\$649.48
	TRUCK PRO	05/13/2016	\$316.61
	INTERSTATE TRANSPORTATION	05/13/2016	\$2,177.32
	OREILLY AUTO 00038836	05/13/2016	\$14.99
	TRUCK PRO	05/16/2016	\$934.34
	INTERSTATE TRANSPORTATION	05/16/2016	\$216.68
	INTERSTATE TRANSPORTATION	05/16/2016	\$279.33
	GOODYEAR FRASIER TIRE SER	05/16/2016	\$2,412.81
	INTERSTATE TRANSPORTATION	05/17/2016	\$204.21
	WW WILLIAMS	05/17/2016	\$360.17
	SC - 90 - CHARLESTON	05/18/2016	\$1,118.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	OREILLY AUTO 00038836	05/19/2016	\$26.24
	INSPECTORATE AMERICA	05/19/2016	\$35.40
	OREILLY AUTO 00038836	05/19/2016	\$255.90
	INSPECTORATE AMERICA	05/19/2016	\$203.40
	PALMETTO BUS SALES LLC	05/20/2016	\$210.29
	TRUCK PRO	05/20/2016	\$477.52
	CAROLINA INTL TRUCKS	05/23/2016	\$1,271.41
	INTERSTATE TRANSPORTATION	05/23/2016	\$389.12
	GOODYEAR FRASIER TIRE SER	05/23/2016	\$2,412.81
	INTERSTATE TRANSPORTATION	05/23/2016	\$23.65
	SC - 90 - CHARLESTON	05/24/2016	\$361.07
	PALMETTO BUS SALES LLC	05/23/2016	\$731.87
	CAROLINA INTL TRUCKS	05/24/2016	\$452.21
	WW WILLIAMS	05/24/2016	\$801.63
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$574.84
	SC - 90 - CHARLESTON	05/24/2016	\$1,133.86
	MOBILE COMMUNICATI	05/24/2016	\$260.00
	VEHICLE MAINTENANCE PROG	05/25/2016	\$152.00
	SC - 90 - CHARLESTON	05/25/2016	\$34.54
	INTERSTATE TRANSPORTATION	05/25/2016	\$610.38
	SC - 90 - CHARLESTON	05/25/2016	\$1,321.50
	INTERSTATE TRANSPORTATION	05/26/2016	\$6.24
	INTERSTATE TRANSPORTATION	05/26/2016	\$1,993.01
	INTERSTATE TRANSPORTATION	05/26/2016	\$168.53
	TRUCK PRO	05/27/2016	\$838.89
	TRUCK PRO	05/27/2016	\$773.17
	TRUCK PRO	05/27/2016	\$84.15
			\$33,965.16
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	04/29/2016	\$46.99
	INTERSTATE TRANSPORTATION	04/29/2016	\$138.40
	INTERSTATE TRANSPORTATION	04/29/2016	\$292.56
	INTERSTATE TRANSPORTATION	05/02/2016	\$110.53
	NOR NORTHERN TOOL	05/02/2016	\$445.27
	COLUMBIA 87	05/02/2016	\$150.85
	TRUCK PRO	05/02/2016	\$663.24
	TRUCK PRO	05/02/2016	\$91.22
	INTERSTATE TRANSPORTATION	05/02/2016	\$249.38
	COLUMBIA 87	05/04/2016	\$88.04
	INTERSTATE TRANSPORTATION	05/04/2016	\$12.98
	INTERSTATE TRANSPORTATION	05/04/2016	\$314.01
	INTERSTATE TRANSPORTATION	05/04/2016	\$286.90
	INTERSTATE TRANSPORTATION	05/04/2016	\$95.12
	INTERSTATE TRANSPORTATION	05/05/2016	\$348.17
	INTERSTATE TRANSPORTATION	05/05/2016	\$199.36
	INTERSTATE TRANSPORTATION	05/05/2016	\$67.16
	INTERSTATE TRANSPORTATION	05/05/2016	\$168.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	05/06/2016	\$231.82
	ST MATTHEWS SUPPLY	05/06/2016	\$30.48
	COLUMBIA 87	05/06/2016	\$97.52
	INTERSTATE TRANSPORTATION	05/06/2016	\$79.35
	ATR INC	05/06/2016	\$1,450.00
	COLUMBIA 87	05/06/2016	\$75.56
	TRUCK PRO	05/09/2016	\$638.12
	INTERSTATE TRANSPORTATION	05/09/2016	\$15.00
	COLUMBIA 87	05/09/2016	\$41.40
	INSPECTORATE AMERICA	05/09/2016	\$154.33
	INTERSTATE TRANSPORTATION	05/10/2016	\$221.64
	TRUCK PRO	05/10/2016	\$381.73
	BESI	05/11/2016	\$1,244.15
	INTERSTATE BATTERIES	05/10/2016	\$469.02
	INTERSTATE TRANSPORTATION	05/11/2016	\$124.01
	INTERSTATE TRANSPORTATION	05/11/2016	\$1,056.52
	TRUCK PRO	05/12/2016	\$192.50
	TRUCK PRO	05/12/2016	\$47.73
	TRUCK PRO	05/13/2016	\$96.18
	ATR INC	05/12/2016	\$1,450.00
	COLUMBIA 87	05/12/2016	\$45.88
	INTERSTATE TRANSPORTATION	05/16/2016	\$59.14
	INTERSTATE TRANSPORTATION	05/16/2016	\$110.82
	COLUMBIA 87	05/17/2016	\$399.89
	INTERSTATE TRANSPORTATION	05/17/2016	\$131.58
	COLUMBIA 87	05/17/2016	\$45.68
	UNITY SCHOOL BUS PARTS	05/19/2016	\$105.70
	INTERSTATE TRANSPORTATION	05/18/2016	\$39.68
	TRUCK PRO	05/18/2016	\$1,276.23
	TRUCK PRO	05/19/2016	\$43.53
	INTERSTATE TRANSPORTATION	05/19/2016	\$113.79
	INTERSTATE TRANSPORTATION	05/19/2016	\$235.65
	TRUCK PRO	05/19/2016	\$2,219.39
	INTERSTATE TRANSPORTATION	05/20/2016	\$437.18
	TRUCK PRO	05/20/2016	\$2,482.36
	INTERSTATE TRANSPORTATION	05/20/2016	\$95.21
	COLUMBIA 87	05/20/2016	\$167.91
	BESI	05/20/2016	\$2,056.80
	INTERSTATE TRANSPORTATION	05/23/2016	\$51.70
	LOWES #00559	05/23/2016	\$278.01
	WM SUPERCENTER #616	05/23/2016	\$10.57
	TRACTOR-SUPPLY-CO #0423	05/23/2016	\$26.74
	OFFICEMAX/OFFICEDEPOT6535	05/23/2016	\$89.85
	BESI	05/24/2016	\$1,437.95
	INTERSTATE TRANSPORTATION	05/24/2016	\$1,178.49
	INTERSTATE TRANSPORTATION	05/24/2016	\$58.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	VEHICLE MAINTENANCE PROG	05/25/2016	\$210.58
	INTERSTATE TRANSPORTATION	05/25/2016	\$157.96
	INTERSTATE TRANSPORTATION	05/26/2016	\$64.05
	INTERSTATE TRANSPORTATION	05/26/2016	\$562.16
	TRUCK PRO	05/26/2016	\$71.37
	PALMETTO BUS SALES LLC	05/25/2016	\$64.54
	BESI	05/27/2016	\$174.66
			\$26,369.00
CHARLES COX	WAL-MART #6887	04/29/2016	\$126.14
	NOR NORTHERN TOOL	05/02/2016	\$445.27
	WM SUPERCENTER #6887	05/03/2016	\$20.41
	OILMEN'S EQUIPMENT CORPOR	05/24/2016	\$453.09
			\$1,044.91
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	04/29/2016	\$90.28
	INTERSTATE TRANSPORTATION	05/03/2016	\$222.43
	TRUCK PRO	05/05/2016	\$1,000.83
	INTERSTATE TRANSPORTATION	05/05/2016	\$515.59
	INTERSTATE TRANSPORTATION	05/05/2016	\$385.42
	SOL SNAP-ON INDUSTRIAL	05/08/2016	\$278.64
	INSPECTORATE AMERICA	05/06/2016	\$132.60
	INTERSTATE TRANSPORTATION	05/06/2016	\$73.35
	INTERSTATE TRANSPORTATION	05/09/2016	\$33.45
	INTERSTATE TRANSPORTATION	05/09/2016	\$35.47
	INTERSTATE TRANSPORTATION	05/11/2016	\$598.13
	INTERSTATE TRANSPORTATION	05/11/2016	\$714.49
	TRUCK PRO	05/11/2016	\$1,866.85
	INTERSTATE TRANSPORTATION	05/11/2016	\$34.43
	TRUCK PRO	05/13/2016	\$110.66
	TRUCK PRO	05/13/2016	\$477.21
	GREENVILLE 88	05/16/2016	\$149.54
	INTERSTATE TRANSPORTATION	05/16/2016	\$316.54
	PALMETTO BUS SALES LLC	05/16/2016	\$102.35
	CAROLINA INTL TRUCKS	05/17/2016	\$519.37
	INTERSTATE TRANSPORTATION	05/19/2016	\$229.80
	WW WILLIAMS	05/20/2016	\$65.67
	MSC	05/21/2016	\$403.36
	GREENVILLE 88	05/20/2016	\$1,215.34
	ATR INC	05/19/2016	\$1,450.00
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$323.94
	INTERSTATE TRANSPORTATION	05/23/2016	\$220.36
	WW WILLIAMS	05/23/2016	\$211.02
	BestBuyCom785594057284	05/23/2016	\$143.08
	INTERSTATE BATTERIES	05/23/2016	\$670.03
	INTERSTATE TRANSPORTATION	05/24/2016	\$88.70
	GREENVILLE 88	05/26/2016	\$196.56
	INTERSTATE TRANSPORTATION	05/26/2016	\$655.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	CDW GOVERNMENT	05/26/2016	\$90.06
	WW WILLIAMS	05/26/2016	\$242.95
	GREENVILLE 88	05/26/2016	\$371.35
	PALMETTO BUS SALES LLC	05/26/2016	\$112.68
	PALMETTO BUS SALES LLC	05/26/2016	\$147.21
	GREENVILLE 88	05/27/2016	\$2,389.73
			\$16,884.83
CINDY L CLARK	GOOGLE SVCSAPPS_ED-SC	05/03/2016	\$75.00
			\$75.00
CLAUDETTE J FLYNN	USTREAM TV	05/11/2016	\$99.00
			\$99.00
CLIFFORD G RATGEN	THE HOME DEPOT 1127	05/04/2016	\$160.21
	THE HOME DEPOT 1104	05/06/2016	\$23.30
	LOWES #01718	05/06/2016	\$42.64
	AERUS ELECTROLUX GREENVIL	05/06/2016	\$84.75
	TOTAL MAINTENANCE SOLUTIO	05/09/2016	\$57.75
	DUNCANS HOME CENTER	05/12/2016	\$27.51
	LANDSCAPERS SUPPLY OF GR	05/14/2016	\$113.38
	THE HOME DEPOT 1127	05/16/2016	\$83.39
			\$592.93
COREY H FREEMAN	INTERSTATE TRANSPORTATION	04/29/2016	\$42.20
	MSC	04/30/2016	\$43.69
	INTERSTATE TRANSPORTATION	04/29/2016	\$121.18
	INTERSTATE TRANSPORTATION	04/29/2016	\$15.24
	INTERSTATE TRANSPORTATION	04/29/2016	\$532.28
	INTERSTATE TRANSPORTATION	05/02/2016	\$122.91
	TRUCK PRO	05/02/2016	\$256.67
	MSC	05/03/2016	\$179.00
	CDW GOVERNMENT	04/30/2016	\$18.00
	INTERSTATE TRANSPORTATION	05/03/2016	\$70.83
	INTERSTATE TRANSPORTATION	05/03/2016	\$96.64
	MSC	05/04/2016	\$26.44
	MYERS TIRE SUPPLY	05/03/2016	\$410.79
	CDW GOVERNMENT	05/03/2016	\$90.91
	STAPLES 00108779	05/02/2016	\$61.67
	GREENVILLE 88	05/03/2016	\$34.85
	INTERSTATE TRANSPORTATION	05/03/2016	\$45.42
	MSC	05/04/2016	\$72.57
	CAROLINA INTL TRUCKS	05/04/2016	\$125.84
	STAPLES 00108779	05/03/2016	\$73.80
	INTERSTATE TRANSPORTATION	05/04/2016	\$147.27
	VEHICLE MAINTENANCE PROG	05/04/2016	\$61.20
	CAROLINA INTL TRUCKS	05/04/2016	\$741.92
	INTERSTATE TRANSPORTATION	05/04/2016	\$110.36
	TRUCK PRO	05/05/2016	\$444.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	MSC	05/06/2016	\$62.88
	TRUCK PRO	05/06/2016	\$444.88
	INTERSTATE TRANSPORTATION	05/06/2016	\$34.56
	INTERSTATE TRANSPORTATION	05/06/2016	\$588.41
	TRUCK PRO	05/06/2016	\$1,069.89
	INTERSTATE TRANSPORTATION	05/06/2016	\$28.43
	MSC	05/07/2016	\$20.53
	INTERSTATE TRANSPORTATION	05/06/2016	\$908.02
	INSPECTORATE AMERICA	05/06/2016	\$376.55
	MSC	05/10/2016	\$51.84
	INTERSTATE TRANSPORTATION	05/09/2016	\$11.72
	TRUCK PRO	05/09/2016	\$113.21
	INTERSTATE TRANSPORTATION	05/09/2016	\$84.49
	SUPERIOR AUTO PARTS	05/09/2016	\$6.11
	CAROLINA INTL TRUCKS	05/10/2016	\$29.99
	SOL SNAP-ON INDUSTRIAL	05/10/2016	\$281.27
	BAY TECH LABEL	05/10/2016	\$68.41
	INSPECTORATE AMERICA	05/10/2016	\$35.00
	INTERSTATE TRANSPORTATION	05/11/2016	\$106.46
	INTERSTATE TRANSPORTATION	05/11/2016	\$127.73
	INTERSTATE TRANSPORTATION	05/11/2016	\$260.83
	CAROLINA INTL TRUCKS	05/11/2016	\$90.30
	CAROLINA INTL TRUCKS	05/11/2016	\$225.88
	INTERSTATE TRANSPORTATION	05/11/2016	\$6.76
	SUPERIOR AUTO PARTS	05/11/2016	\$51.79
	TRUCK PRO	05/12/2016	\$209.70
	PALMETTO BUS SALES LLC	05/12/2016	\$251.45
	INTERSTATE TRANSPORTATION	05/13/2016	\$817.85
	PALMETTO BUS SALES LLC	05/12/2016	\$127.69
	INTERSTATE TRANSPORTATION	05/16/2016	\$338.19
	INSPECTORATE AMERICA	05/16/2016	\$61.26
	CAROLINA INTL TRUCKS	05/16/2016	\$146.84
	INTERSTATE TRANSPORTATION	05/17/2016	\$147.27
	ATR INC	05/17/2016	\$1,450.00
	INTERSTATE TRANSPORTATION	05/18/2016	\$296.15
	TRUCK PRO	05/18/2016	\$1,269.54
	CAROLINA INTL TRUCKS	05/18/2016	\$37.40
	STAPLES 00108779	05/17/2016	\$59.91
	TRUCK PRO	05/20/2016	\$278.59
	GREENVILLE 88	05/20/2016	\$967.56
	INTERSTATE TRANSPORTATION	05/20/2016	\$296.15
	STAPLES 00108779	05/21/2016	\$20.28
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$326.99
	WW WILLIAMS	05/24/2016	\$103.58
	TRUCK PRO	05/25/2016	\$306.90
	CAROLINA INTL TRUCKS	05/26/2016	\$38.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	05/26/2016	\$128.52
	ATR INC	05/25/2016	\$1,450.00
	TRUCK PRO	05/26/2016	\$26.96
	CAROLINA INTL TRUCKS	05/26/2016	\$32.06
	GREENVILLE 88	05/26/2016	\$64.14
	BESI	05/27/2016	\$1,113.90
	PALMETTO BUS SALES LLC	05/26/2016	\$127.69
			\$19,527.62
CRYSTAL S DENNIS	FORMS AND SUPPLY - AOPD	05/19/2016	\$607.69
			\$607.69
DANE PENCE	OREILLY AUTO 00038836	05/04/2016	\$6.90
	ILDERTON CONVERSION COMPA	05/04/2016	\$264.56
	WW WILLIAMS	05/09/2016	\$351.52
	CAROLINA INTL TRUCKS	05/09/2016	\$243.65
	WW WILLIAMS	05/11/2016	\$1,503.65
	USPS 45914004829805314	05/11/2016	\$20.40
	INTERSTATE TRANSPORTATION	05/13/2016	\$33.12
	INTERSTATE TRANSPORTATION	05/13/2016	\$1,772.41
	WW WILLIAMS	05/20/2016	\$732.67
	WESTBURY ACE HARDWARE	05/20/2016	\$50.00
	VIRGO FLEET SUPPLIES	05/25/2016	\$156.00
	OREILLY AUTO 00038836	05/26/2016	\$24.83
	OREILLY AUTO 00038836	05/26/2016	\$9.42
			\$5,169.13
DANITA MCDANIEL	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	MWW MONSTER.COM	05/24/2016	\$425.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
DARIS GREENWAY	BUS PARTS WAREHOUSE	04/28/2016	\$722.33
	NOR NORTHERN TOOL	05/02/2016	\$454.19
	OREILLY AUTO 00016196	05/03/2016	\$35.77
	TRACTOR SUPPLY #1163	05/04/2016	\$50.00
	OREILLY AUTO 00016196	05/05/2016	\$5.34
	THE HOME DEPOT 1114	05/06/2016	\$212.93
	SOL SNAP-ON INDUSTRIAL	05/10/2016	\$281.27
	OREILLY AUTO 00016196	05/10/2016	\$10.89
	SNIPES COMPANY CO	05/10/2016	\$197.95
	OREILLY AUTO 00016196	05/11/2016	\$11.71
	BLANCHARD MACHINERY	05/12/2016	\$76.62
	NORTHERN TOOL EQUIP-SC	05/13/2016	\$344.52
	OREILLY AUTO 00016196	05/16/2016	\$133.51
	TRACTOR SUPPLY #1163	05/17/2016	\$50.00
	IN BRAKE TECH TOOLS	05/17/2016	\$112.00
	CERTIFIED LABORATORIES	05/19/2016	\$216.91
	OREILLY AUTO 00016196	05/24/2016	\$9.66
	OREILLY AUTO 00016196	05/25/2016	\$630.26
	OREILLY AUTO 00016196	05/26/2016	\$0.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	OREILLY AUTO 00016196	05/26/2016	\$54.76
	OREILLY AUTO 00016196	05/26/2016	\$42.79
	MACK FULBRIGHT DIST INC	05/27/2016	\$338.14
	OREILLY AUTO 00016196	05/27/2016	\$5.80
	TRACTOR SUPPLY #1163	05/27/2016	\$77.02
			\$4,075.28
DARLENE HEGER	SPIRIT COMM EBILLING	04/29/2016	\$14.90
	SPIRIT COMM EBILLING	04/29/2016	\$11.02
	SPIRIT COMM EBILLING	04/29/2016	\$6.96
	CENTURYLINK/SPEEDPAY	04/29/2016	\$291.17
	SPIRIT COMM EBILLING	04/29/2016	\$10.66
	SPIRIT COMM EBILLING	04/29/2016	\$0.93
	SPIRIT COMM EBILLING	04/29/2016	\$2.81
	SPIRIT COMM EBILLING	04/29/2016	\$3.93
	SPIRIT COMM EBILLING	04/29/2016	\$9.99
	SPIRIT COMM EBILLING	04/29/2016	\$17.86
	SPIRIT COMM EBILLING	04/29/2016	\$32.74
	SPIRIT COMM EBILLING	04/29/2016	\$9.12
	SPIRIT COMM EBILLING	04/29/2016	\$0.67
	ATT CONS PHONE PMT	04/29/2016	\$83.90
	SPIRIT COMM EBILLING	04/29/2016	\$8.33
	SPIRIT COMM EBILLING	04/29/2016	\$1.31
	SPIRIT COMM EBILLING	04/29/2016	\$13.55
	SPIRIT COMM EBILLING	04/29/2016	\$1.79
	SPIRIT COMM EBILLING	04/29/2016	\$18.95
	ATT CONS PHONE PMT	04/29/2016	\$222.76
	SPIRIT COMM EBILLING	04/29/2016	\$1.92
	SPIRIT COMM EBILLING	04/29/2016	\$12.65
	SPIRIT COMM EBILLING	04/29/2016	\$4.42
	SPIRIT COMM EBILLING	04/29/2016	\$2.97
	SPIRIT COMM EBILLING	04/29/2016	\$11.21
	SPIRIT COMM EBILLING	04/29/2016	\$2.38
	SPIRIT COMM EBILLING	04/29/2016	\$2.04
	SPIRIT COMM EBILLING	04/29/2016	\$2.61
	SPIRIT COMM EBILLING	04/29/2016	\$0.97
	SPIRIT COMM EBILLING	04/29/2016	\$9.39
	SPIRIT COMM EBILLING	04/29/2016	\$10.64
	SPIRIT COMM EBILLING	04/29/2016	\$2.68
	SPIRIT COMM EBILLING	04/29/2016	\$8.20
	SPIRIT COMM EBILLING	04/29/2016	\$5.67
	SPIRIT COMM EBILLING	04/29/2016	\$18.88
	SJWD	04/28/2016	\$25.55
	SPIRIT COMM EBILLING	04/29/2016	\$2.14
	SPIRIT COMM EBILLING	04/29/2016	\$12.58
	SPIRIT COMM EBILLING	04/29/2016	\$5.25
	SPIRIT COMM EBILLING	04/29/2016	\$12.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	04/29/2016	\$9.27
	SPIRIT COMM EBILLING	04/29/2016	\$20.43
	HOME TELECOM	05/02/2016	\$127.24
	FORT-HILL-NG-BILL-PMNT	05/02/2016	\$145.26
	CHARTER COMM	05/03/2016	\$79.99
	PAYPAL CITYABBEVIL	05/02/2016	\$46.04
	CHARLESTON WATER SYSTEM 3	05/02/2016	\$69.05
	BEAUFORT JASPER WATER	05/02/2016	\$23.39
	HOME TELECOM	05/02/2016	\$166.96
	CITY OF CONWAY	05/02/2016	\$115.32
	GREENWOOD CPW	05/02/2016	\$76.54
	ATT CONS PHONE PMT	05/03/2016	\$40.70
	NEXBILLPAY, LLC	05/03/2016	\$2.83
	ATT CONS PHONE PMT	05/04/2016	\$122.80
	TOWN OF LEXINGTON	05/03/2016	\$74.76
	NORTHLAND CABLE TV	05/05/2016	\$90.63
	BERKELEY ELECTRIC COOPER	05/05/2016	\$98.04
	BERKELEY ELECTRIC COOPER	05/05/2016	\$575.48
	BERKELEY ELECTRIC COOPER	05/05/2016	\$33.22
	CITY OF FLORENCE UTL FIN	05/06/2016	\$119.07
	ATT CONS PHONE PMT	05/06/2016	\$81.86
	TOWN OF KINGSTREE	05/06/2016	\$31.40
	SC.GOV	05/06/2016	\$82.36
	ATT CONS PHONE PMT	05/07/2016	\$136.92
	CTS FRONTIER ONLINEPAY	05/08/2016	\$97.04
	RACK SOLUTIONS INC	05/06/2016	\$1,931.95
	GREENVILLE WATER SYSTEM	05/06/2016	\$31.20
	ATT CONS PHONE PMT	05/07/2016	\$40.70
	LAURENS COMMISSION OF PU	05/09/2016	\$39.29
	ATT CONS PHONE PMT	05/09/2016	\$140.00
	LAURENS COMMISSION OF PU	05/09/2016	\$855.84
	BLUE RIDGE ELECTRIC COOP	05/10/2016	\$532.15
	ATT CONS PHONE PMT	05/10/2016	\$123.62
	WSC Windstream Pmt&Fee	05/10/2016	\$299.69
	FORT-HILL-NG-BILL-PMNT	05/11/2016	\$32.76
	ATT CONS PHONE PMT	05/11/2016	\$85.47
	TRUVISTA COMMUNICATIONS	05/10/2016	\$237.19
	SANDHILL TELEPHONE COOP	05/12/2016	\$103.61
	SC.GOV	05/11/2016	\$72.75
	SANDHILL TELEPHONE COOP	05/12/2016	\$40.98
	CENTURYLINK/SPEEDPAY	05/13/2016	\$139.72
	TWC TIME WARNER CABLE	05/15/2016	\$796.38
	WEST CAROLINA RURAL TELE	05/13/2016	\$174.04
	DARLINGTON COUNTY	05/13/2016	\$40.68
	EDISTO ELECTRIC COOPERATI	05/12/2016	\$548.40
	LOWCOUNTRY REGIONAL WA	05/12/2016	\$96.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TRUVISTA COMMUNICATIONS	05/12/2016	\$209.97
	CHARTER COMM	05/17/2016	\$79.99
	CTS FRONTIER PHONE PAY	05/16/2016	\$110.62
	CTS FRONTIER PHONE PAY	05/16/2016	\$183.18
	CTS FRONTIER PHONE PAY	05/16/2016	\$168.72
	CTS FRONTIER PHONE PAY	05/16/2016	\$227.38
	CTS FRONTIER PHONE PAY	05/16/2016	\$157.11
	CTS FRONTIER PHONE PAY	05/16/2016	\$170.40
	CTS FRONTIER PHONE PAY	05/16/2016	\$161.47
	ATT CONS PHONE PMT	05/17/2016	\$80.74
	COMCAST OF AUGUSTA	05/18/2016	\$85.95
	PIEDMONTNG/SPEEDPAY	05/18/2016	\$65.01
	AIKEN ELECTRIC COOPERATIV	05/16/2016	\$544.75
	ATT CONS PHONE PMT	05/17/2016	\$81.60
	COMCAST OF CHARLESTON	05/18/2016	\$86.10
	HARGRAY	05/17/2016	\$90.28
	ATT CONS PHONE PMT	05/18/2016	\$40.92
	BOARD OF PUBLIC WORKS	05/18/2016	\$44.70
	ATT CONS PHONE PMT	05/18/2016	\$40.37
	SC.GOV	05/17/2016	\$158.44
	ATT CONS PHONE PMT	05/18/2016	\$85.28
	ATT CONS PHONE PMT	05/18/2016	\$87.95
	ATT CONS PHONE PMT	05/18/2016	\$40.42
	HORRY TELEPHONE COOPERATI	05/17/2016	\$247.77
	ATT CONS PHONE PMT	05/18/2016	\$40.81
	ATT CONS PHONE PMT	05/18/2016	\$128.76
	ATT CONS PHONE PMT	05/18/2016	\$87.95
	ATT CONS PHONE PMT	05/18/2016	\$87.95
	ATT CONS PHONE PMT	05/18/2016	\$212.87
	ATT CONS PHONE PMT	05/18/2016	\$132.60
	COMPORIUM-LTC RP	05/18/2016	\$237.73
	ATT CONS PHONE PMT	05/18/2016	\$87.95
	ATT CONS PHONE PMT	05/18/2016	\$4.13
	COMPORIUM-RHTC RP	05/18/2016	\$119.96
	ATT CONS PHONE PMT	05/18/2016	\$188.73
	CENTURYLINK/SPEEDPAY	05/19/2016	\$95.50
	ATT CONS PHONE PMT	05/19/2016	\$185.38
	ATT CONS PHONE PMT	05/19/2016	\$85.19
	ATT CONS PHONE PMT	05/21/2016	\$156.68
	TRUVISTA COMMUNICATIONS	05/20/2016	\$292.42
	CHARTER COMM	05/23/2016	\$149.96
	PIEDMONT TELEPHONE	05/20/2016	\$47.96
	ATLANTIC BROADBAND	05/23/2016	\$94.15
	CHARLESTON WATER SYSTEM 3	05/20/2016	\$260.05
	ATT CONS PHONE PMT	05/23/2016	\$70.00
	CTS FRONTIER PHONE PAY	05/23/2016	\$261.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	WSC Windstream Pmt&Fee	05/23/2016	\$169.57
	GREER COMMISSION PUBLIC W	05/24/2016	\$40.09
	CITY-SUMTER-BILL-PMNTS	05/24/2016	\$41.66
	SC.GOV	05/24/2016	\$342.40
	PIEDMONT TELEPHONE	05/25/2016	\$139.79
	GRAND STRAND WATER&SEWER	05/25/2016	\$167.91
	BLUE RIDGE ELECTRIC COOP	05/25/2016	\$470.48
	CITY OF PICKENS	05/24/2016	\$38.50
	CHARTER COMM	05/26/2016	\$119.97
	ATT CONS PHONE PMT	05/26/2016	\$123.24
	ATT CONS PHONE PMT	05/26/2016	\$233.12
	ATT CONS PHONE PMT	05/26/2016	\$223.21
	HORRY TELEPHONE COOPERATI	05/25/2016	\$240.45
	ATT CONS PHONE PMT	05/26/2016	\$113.80
	CENTURYLINK/SPEEDPAY	05/26/2016	\$210.67
	ATT CONS PHONE PMT	05/28/2016	\$48.91
	ATT CONS PHONE PMT	05/27/2016	\$164.75
	ATT CONS PHONE PMT	05/28/2016	\$44.77
			\$18,957.47

DEBORAH PENN

AMERICAN AIR0012370323473	04/28/2016	\$238.70
AMERICAN AIR0012372390043	05/11/2016	\$615.20
AMERICAN AIR0012374312358	05/24/2016	\$525.20
AMERICAN AIR0012374346064	05/24/2016	\$683.20
DELTA AIR 0062345402715	05/24/2016	\$585.20
AMERICAN AIR0012374446579	05/25/2016	\$160.60
AMERICAN AIR0012374446581	05/25/2016	\$160.60
AMERICAN AIR0012374447974	05/25/2016	\$192.10
AMERICAN AIR0012374446343	05/25/2016	\$192.10
AMERICAN AIR0012374446580	05/25/2016	\$160.60
AMERICAN AIR0012374450111	05/25/2016	\$286.70
AMERICAN AIR0012374447470	05/25/2016	\$162.10
AMERICAN AIR0012374673389	05/26/2016	\$418.20
AMERICAN AIR0012374639729	05/26/2016	\$464.20
DELTA AIR 0062345563245	05/26/2016	\$519.20
		\$5,363.90

DEBRA L WOLFE

LORICK OFFICE PRODUCTS	05/13/2016	\$49.20
SC ASSOC OF CPAS	05/23/2016	\$325.00
WM SUPERCENTER #1339	05/25/2016	\$13.51
OFFICE DEPOT #2127	05/25/2016	\$6.24
		\$393.95

DERRICK MASON HESTER

TRACTOR-SUPPLY-CO #0503	04/29/2016	\$360.39
OREILLY AUTO 00015925	04/29/2016	\$143.81
OREILLY AUTO 00015925	04/29/2016	\$233.20
OREILLY AUTO 00015925	04/29/2016	\$65.03
OREILLY AUTO 00015925	04/29/2016	\$121.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK MASON HESTER	VIC BAILEY FORD	04/29/2016	\$85.78
	NAPA BOILING SPGS0023167	05/02/2016	\$4.17
	SOL SNAP-ON INDUSTRIAL	05/04/2016	\$610.91
	FASTENAL COMPANY01	05/10/2016	\$12.33
	HYDRADYNE 583	05/09/2016	\$107.78
	BLANCHARD MACHINERY	05/11/2016	\$267.94
	BLANCHARD MACHINERY	05/11/2016	\$236.33
	MSC	05/13/2016	\$19.92
	BLANCHARD MACHINERY	05/12/2016	\$621.91
	WW GRAINGER	05/12/2016	\$848.53
	HELENA CHEM CO 35041	05/17/2016	\$199.81
	WW GRAINGER	05/23/2016	\$806.11
	HELENA CHEM CO 35041	05/24/2016	\$162.50
	OREILLY AUTO 00015925	05/26/2016	\$84.79
	WILSON EQUIPMENT CO INC	05/27/2016	\$374.77
			\$5,367.66

DONAVAN ORR

CUMMINS ATLANTIC #11	04/29/2016	\$512.23
INTERSTATE BATTERIES	05/02/2016	\$1,559.00
CUMMINS ATLANTIC #11	05/02/2016	\$512.23
PALMETTO BUS SALES LLC	05/02/2016	\$169.35
NOR NORTHERN TOOL	05/04/2016	\$445.27
SOL SNAP-ON INDUSTRIAL	05/04/2016	\$610.91
STAPLS7155525130000001	05/04/2016	\$200.76
TEXIZE	05/05/2016	\$265.00
TURBO DIESEL AND ELECTRIC	05/06/2016	\$81.51
STAPLS7155853293000001	05/10/2016	\$119.12
LOWES #00667	05/10/2016	\$9.53
SOL SNAP-ON INDUSTRIAL	05/11/2016	\$278.64
UNITY SCHOOL BUS PARTS	05/18/2016	\$287.44
OREILLY AUTO 00045690	05/18/2016	\$69.56
INTERSTATE TRANSPORTATION	05/20/2016	\$538.93
SOL SNAP-ON INDUSTRIAL	05/23/2016	\$323.94
CUMMINS ATLANTIC #11	05/24/2016	\$512.23
		\$6,495.65

ELIZABETH K ROBERSON

STAPLES DIRECT	04/30/2016	\$57.21
POWTOON LTD	05/02/2016	\$708.00
STAPLES DIRECT	05/05/2016	\$21.81
AMAZON.COM AMZN.COM/BILL	05/05/2016	\$32.29
AMAZON MKTPLACE PMTS	05/08/2016	\$290.85
STAPLES DIRECT	05/06/2016	\$29.68
STAPLES DIRECT	05/06/2016	\$16.92
STAPLES DIRECT	05/17/2016	\$269.99
AMAZON MKTPLACE PMTS	05/24/2016	\$10.50
STAPLES DIRECT	05/24/2016	\$132.29
Amazon.com	05/26/2016	\$92.55
AMAZON.COM AMZN.COM/BILL	05/26/2016	\$186.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	STAPLES DIRECT	05/28/2016	\$30.22
	STAPLES DIRECT	05/28/2016	\$48.77
			\$1,927.74
EMILY KATHRYN MCCOY	EXCHNG VISITOR PROG	05/09/2016	\$734.00
	VARIDESK	05/27/2016	\$1,185.00
			\$1,919.00
FRED THOMPSON	KING CADILLAC OLDS GMC TR	05/02/2016	\$136.58
	CAROLINA INTL TRUCKS	05/03/2016	\$37.75
	HARBOR FREIGHT TOOLS 264	05/03/2016	\$32.39
	KING CADILLAC OLDS GMC TR	04/29/2016	\$297.32
	KING CADILLAC OLDS GMC TR	05/04/2016	\$135.58
	S E FARM EQUIPMENT CO	05/06/2016	\$46.41
	WW GRAINGER	05/10/2016	\$616.09
	BTS #12	05/10/2016	\$606.48
	HUBBARDS HARDWARE INC	05/11/2016	\$38.83
	CAROLINA INTL TRUCKS	05/12/2016	\$371.82
	FASTENAL COMPANY01	05/13/2016	\$651.95
	FASTENAL COMPANY01	05/13/2016	\$141.21
	LOWES #02564	05/16/2016	\$47.67
	CAROLINA INTL TRUCKS	05/23/2016	\$111.81
	FASTENAL COMPANY01	05/24/2016	\$81.02
	ATR INC	05/24/2016	\$1,450.00
	WW WILLIAMS COMPANY	05/26/2016	\$145.00
	FASTENAL COMPANY01	05/26/2016	\$60.35
	OREILLY AUTO 00046904	05/26/2016	\$199.79
			\$5,208.05
GARY WATTS	OREILLY AUTO 00043174	05/04/2016	\$20.29
	HARBOR FREIGHT TOOLS 335	05/06/2016	\$32.08
	LITTLE RIVER ALTERNATOR	05/06/2016	\$20.00
	NAPA AUTO PARTS 0004820	05/17/2016	\$708.34
	WAL-MART #5087	05/17/2016	\$29.70
			\$810.41
GERALD STANLEY	INTERSTATE TRANSPORTATION	05/13/2016	\$55.67
			\$55.67
HENRY CHAPPELL	NOR NORTHERN TOOL	04/29/2016	\$440.92
	NOR NORTHERN TOOL	05/02/2016	\$445.27
	TRUCK PRO	05/13/2016	\$53.29
	TRUCK PRO	05/13/2016	\$225.09
	AUTOZONE #1036	05/17/2016	\$85.59
	TRUCK PRO	05/23/2016	\$47.28
	TRUCK PRO	05/23/2016	\$286.64
	SUPERIOR AUTO PARTS	05/23/2016	\$62.04
	USPS 45694006729808532	05/24/2016	\$27.20
	AUTOZONE #1036	05/27/2016	\$90.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,764.29
HERMAN A. BLANDING	PALMETTO OUTDOOR	05/11/2016	\$154.24
	USPS 45654001129800695	05/13/2016	\$26.90
	PALMETTO BUS SALES LLC	05/17/2016	\$1,127.99
	INSPECTORATE AMERICA	05/23/2016	\$132.60
	LOWES #00559	05/27/2016	\$17.07
	LOWES #00559	05/27/2016	\$18.68
			\$1,477.48
ISAAC ROBINSON	CUMMINS ATLANTIC #7	04/29/2016	\$404.41
	SC - 90 - CHARLESTON	04/29/2016	\$847.30
	NAPA AUTO PARTS 196	05/04/2016	\$19.85
	AUTOZONE #1005	05/09/2016	\$67.72
	NAPA AUTO PARTS HARDEEVIL	05/09/2016	\$19.11
	NAPA AUTO PARTS HARDEEVIL	05/09/2016	\$15.30
	INTERSTATE TRANSPORTATION	05/17/2016	\$500.46
	CAROLINA INTL TRUCKS	05/17/2016	\$92.79
	LOWES #01521	05/17/2016	\$39.70
	CAROLINA INTL TRUCKS	05/17/2016	\$217.62
	TRUCK PRO	05/18/2016	\$70.82
	TRUCK PRO	05/18/2016	\$40.70
	INTERSTATE TRANSPORTATION	05/18/2016	\$510.55
	SC - 90 - CHARLESTON	05/18/2016	\$118.31
	CAROLINA INTL TRUCKS	05/19/2016	\$71.59
	INTERSTATE TRANSPORTATION	05/19/2016	\$32.81
	CAROLINA INTL TRUCKS	05/19/2016	\$71.59
	INTERSTATE TRANSPORTATION	05/20/2016	\$1,013.70
	TRUCK PRO	05/20/2016	\$209.70
	SC - 90 - CHARLESTON	05/20/2016	\$485.44
	INTERSTATE TRANSPORTATION	05/23/2016	\$125.97
	WM SUPERCENTER #1383	05/24/2016	\$41.31
	INTERSTATE TRANSPORTATION	05/25/2016	\$475.47
	TRUCK PRO	05/26/2016	\$1,485.27
	INTERSTATE TRANSPORTATION	05/26/2016	\$433.09
	LOWES #01533	05/26/2016	\$27.52
	AUTO PARTS OF RIDGELAN	05/27/2016	\$82.78
	WW WILLIAMS	05/27/2016	\$296.83
	CAROLINA INTL TRUCKS	05/27/2016	\$2,042.24
			\$9,859.95
JACQUELINE JONES	INTERSTATE TRANSPORTATION	04/29/2016	\$59.29
	INTERSTATE TRANSPORTATION	04/29/2016	\$258.41
	CAROLINA INTL TRUCKS	04/29/2016	\$41.22
	INTERSTATE TRANSPORTATION	04/29/2016	\$234.68
	INTERSTATE TRANSPORTATION	05/02/2016	\$299.85
	INTERSTATE TRANSPORTATION	05/02/2016	\$86.90
	SOL SNAP-ON INDUSTRIAL	05/03/2016	\$335.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	05/03/2016	\$88.73
	CAROLINA INTL TRUCKS	05/03/2016	\$112.14
	WW WILLIAMS	05/04/2016	\$101.35
	INTERSTATE TRANSPORTATION	05/04/2016	\$210.26
	VEHICLE MAINTENANCE PROG	05/04/2016	\$29.94
	INTERSTATE TRANSPORTATION	05/05/2016	\$117.17
	TRUCK PRO	05/05/2016	\$301.87
	INTERSTATE TRANSPORTATION	05/05/2016	\$233.44
	HERALD OFFICE SUPPLY INC	05/05/2016	\$195.44
	INTERSTATE TRANSPORTATION	05/06/2016	\$310.77
	INTERSTATE TRANSPORTATION	05/06/2016	\$402.00
	INTERSTATE TRANSPORTATION	05/06/2016	\$7.80
	INTERSTATE TRANSPORTATION	05/06/2016	\$73.47
	SOL SNAP-ON INDUSTRIAL	05/08/2016	\$278.64
	TRUCK PRO	05/06/2016	\$203.24
	INTERSTATE TRANSPORTATION	05/06/2016	\$108.18
	CAROLINA INTL TRUCKS	05/09/2016	\$229.82
	INTERSTATE TRANSPORTATION	05/09/2016	\$50.66
	INTERSTATE TRANSPORTATION	05/09/2016	\$117.51
	CAROLINA INTL TRUCKS	05/09/2016	\$229.89
	TURBO DIESEL AND ELECTRIC	05/09/2016	\$94.16
	CAROLINA INTL TRUCKS	05/10/2016	\$38.66
	INTERSTATE TRANSPORTATION	05/10/2016	\$31.29
	CAROLINA INTL TRUCKS	05/10/2016	\$67.39
	CAROLINA INTL TRUCKS	05/10/2016	\$37.09
	INTERSTATE TRANSPORTATION	05/11/2016	\$44.25
	WW WILLIAMS	05/11/2016	\$140.19
	VEHICLE MAINTENANCE PROG	05/11/2016	\$28.50
	INTERSTATE TRANSPORTATION	05/16/2016	\$85.17
	INTERSTATE TRANSPORTATION	05/16/2016	\$142.29
	CAROLINA INTL TRUCKS	05/17/2016	\$234.71
	SOL SNAP-ON INDUSTRIAL	05/17/2016	\$610.91
	INTERSTATE TRANSPORTATION	05/17/2016	\$254.32
	SOL SNAP-ON INDUSTRIAL	05/18/2016	\$323.94
	INTERSTATE TRANSPORTATION	05/18/2016	\$187.41
	GREENVILLE 88	05/18/2016	\$271.36
	CAROLINA INTL TRUCKS	05/18/2016	\$74.09
	GREENVILLE 88	05/19/2016	\$45.58
	GREENVILLE 88	05/20/2016	\$426.83
	CAROLINA INTL TRUCKS	05/20/2016	\$338.48
	INTERSTATE TRANSPORTATION	05/20/2016	\$152.10
	VEHICLE MAINTENANCE PROG	05/25/2016	\$173.60
	INTERSTATE TRANSPORTATION	05/25/2016	\$292.22
	VEHICLE MAINTENANCE PROG	05/25/2016	\$184.70
	GREENVILLE 88	05/25/2016	\$258.05
	VEHICLE MAINTENANCE PROG	05/25/2016	\$561.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,816.05
JAMES JOHNSON	AUTOZONE #1009	05/04/2016	\$38.99
	SC - 90 - CHARLESTON	05/04/2016	\$199.69
	AUTOZONE #1009	05/05/2016	\$182.83
	CAROLINA POWERTRAIN	05/06/2016	\$18.28
	CHARLESTON RUBBER & GASKE	05/06/2016	\$38.78
	AUTOZONE #1009	05/10/2016	\$46.99
	NORTHERN TOOL EQUIP	05/09/2016	\$28.19
	AUTOZONE #1009	05/12/2016	\$49.01
	WW WILLIAMS	05/13/2016	\$39.51
	MYERS TIRE SUPPLY	05/13/2016	\$67.79
	CAROLINA CHEMICAL EQUIPME	05/16/2016	\$37.48
	INTERSTATE TRANSPORTATION	05/17/2016	\$706.20
	CHARLESTON RUBBER & GASKE	05/17/2016	\$16.07
	TRIPLE T SUMMERVILLE	05/17/2016	\$25.77
	CHARLESTON RUBBER & GASKE	05/19/2016	\$75.72
	NOR NORTHERN TOOL	05/19/2016	\$43.39
	WW WILLIAMS	05/20/2016	\$36.67
	WW WILLIAMS	05/23/2016	\$41.88
	ALLEN AND WEBB	05/23/2016	\$66.38
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$326.99
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$281.27
	WW WILLIAMS	05/24/2016	\$28.16
	NAPA AUTO 0024483	05/25/2016	\$39.46
	CAROLINA POWERTRAIN	05/25/2016	\$245.70
	NAPA AUTO 0024483	05/26/2016	\$20.32
	SOUTHEAST INDUSTRIAL EQUI	05/26/2016	\$329.13
			\$3,030.65
JANET GOODE	INTERSTATE TRANSPORTATION	04/29/2016	\$68.17
	Harrisons Workwear Sparta	04/29/2016	\$50.00
	INTERSTATE TRANSPORTATION	04/29/2016	\$592.50
	DOLLAR-GENERAL #3101	04/29/2016	\$6.00
	CYCLESORB	04/28/2016	\$213.59
	Harrisons Workwear Sparta	04/29/2016	\$50.00
	OREILLY AUTO 00015925	04/29/2016	\$66.56
	WM SUPERCENTER #1281	05/04/2016	\$131.31
	CAROLINA INTL TRUCKS	05/05/2016	\$543.65
	CUMMINS ATLANTIC #11	05/05/2016	\$347.80
	SOL SNAP-ON INDUSTRIAL	05/06/2016	\$610.91
	OREILLY AUTO 00015925	05/09/2016	\$53.84
	MACK FULBRIGHT DIST INC	05/10/2016	\$952.94
	TEXIZE	05/11/2016	\$265.00
	MSC	05/24/2016	\$767.45
	INTERSTATE BATTERIES	05/23/2016	\$804.03
	INTERSTATE TRANSPORTATION	05/24/2016	\$23.84
	INTERSTATE TRANSPORTATION	05/24/2016	\$43.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	05/24/2016	\$278.25
	INTERSTATE TRANSPORTATION	05/24/2016	\$861.91
	INTERSTATE TRANSPORTATION	05/25/2016	\$117.98
	INTERSTATE TRANSPORTATION	05/25/2016	\$58.01
	INTERSTATE TRANSPORTATION	05/25/2016	\$139.55
	INTERSTATE TRANSPORTATION	05/25/2016	\$102.69
	MACK FULBRIGHT DIST INC	05/25/2016	\$396.80
	PALMETTO BUS SALES LLC	05/24/2016	\$228.39
	INTERSTATE TRANSPORTATION	05/25/2016	\$141.09
	INTERSTATE TRANSPORTATION	05/25/2016	\$75.89
	CAROLINA INTL TRUCKS	05/25/2016	\$264.07
	INTERSTATE TRANSPORTATION	05/25/2016	\$99.74
	Marko Janitorial Supplies	05/26/2016	\$308.21
	INTERSTATE TRANSPORTATION	05/26/2016	\$88.41
	INTERSTATE TRANSPORTATION	05/26/2016	\$154.34
	GREENVILLE 88	05/26/2016	\$483.01
	GREENVILLE 88	05/26/2016	\$19.12
	GREENVILLE 88	05/26/2016	\$532.97
	SOL SNAP-ON INDUSTRIAL	05/26/2016	\$323.94
	APPLIANCECONNECTION	05/26/2016	\$999.00
	INTERSTATE TRANSPORTATION	05/26/2016	\$879.84
	INTERSTATE TRANSPORTATION	05/26/2016	\$132.22
	INTERSTATE TRANSPORTATION	05/26/2016	\$251.65
	PERFORMANCE SPECIALTIES	05/27/2016	\$62.96
	OFFICE DEPOT #1214	05/26/2016	\$49.49
	OILMEN'S EQUIPMENT CORPOR	05/27/2016	\$125.08
	ATR INC	05/27/2016	\$1,450.00
	CUMMINS ATLANTIC #11	05/27/2016	\$470.63
			\$14,686.40
JASON R SANDERS	B AND F	05/02/2016	\$96.82
	B AND F	05/02/2016	\$84.84
	CAROLINA TOOL CO INC	05/02/2016	\$8.25
	TRACTOR-SUPPLY-CO #0471	05/04/2016	\$12.70
	USPS 45364006429832128	05/04/2016	\$13.45
	OREILLY AUTO 00014746	05/06/2016	\$47.97
	INTERSTATE TRANSPORTATION	05/10/2016	\$293.87
	GREENVILLE 88	05/11/2016	\$247.02
	TRIANGLE TVHDW	05/11/2016	\$3.16
	B AND F	05/10/2016	\$7.17
	WW WILLIAMS	05/13/2016	\$122.15
	INTERSTATE TRANSPORTATION	05/16/2016	\$507.59
	THE HOLLOWAY COMPANY	05/16/2016	\$13.04
	GREENVILLE 88	05/17/2016	\$456.01
	WW WILLIAMS	05/17/2016	\$286.13
	WW WILLIAMS	05/19/2016	\$1,526.29
	WW WILLIAMS	05/19/2016	\$377.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	GARY RUSS CHEVROLET CADIL	05/20/2016	\$356.99
	INTERSTATE TRANSPORTATION	05/23/2016	\$235.42
	TRACTOR-SUPPLY-CO #0471	05/24/2016	\$10.56
	THE HOLLOWAY COMPANY	05/26/2016	\$28.16
			\$4,734.88
JEANNA L HONORE	COLUMBIA OFFICE FURNITU	05/26/2016	\$1,317.60
	STAPLS7156864180000002	05/28/2016	\$14.15
	STAPLS7156864180000001	05/27/2016	\$81.84
			\$1,413.59
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	04/29/2016	\$79.61
	INTERSTATE TRANSPORTATION	04/29/2016	\$853.33
	SOI SNAPON TOOLS CO	05/02/2016	\$960.23
	WW GRAINGER	05/02/2016	\$644.21
	VEHICLE MAINTENANCE PROG	05/04/2016	\$44.90
	INTERSTATE TRANSPORTATION	05/05/2016	\$278.84
	INTERSTATE TRANSPORTATION	05/05/2016	\$817.85
	INTERSTATE TRANSPORTATION	05/05/2016	\$46.06
	SOL SNAP-ON INDUSTRIAL	05/08/2016	\$281.27
	INTERSTATE TRANSPORTATION	05/06/2016	\$1,086.69
	SOL SNAP-ON INDUSTRIAL	05/08/2016	\$281.27
	INSPECTORATE AMERICA	05/09/2016	\$183.45
	INTERSTATE TRANSPORTATION	05/09/2016	\$56.69
	INTERSTATE TRANSPORTATION	05/13/2016	\$250.12
	INTERSTATE TRANSPORTATION	05/18/2016	\$817.85
	WW GRAINGER	05/18/2016	\$260.50
	CDW GOVERNMENT	05/19/2016	\$16.94
	CDW GOVERNMENT	05/19/2016	\$71.62
	TRUCK PRO	05/19/2016	\$210.46
	WW GRAINGER	05/19/2016	\$214.75
	SOL SNAP-ON INDUSTRIAL	05/19/2016	\$616.67
	INTERSTATE TRANSPORTATION	05/20/2016	\$98.26
	INTERSTATE TRANSPORTATION	05/23/2016	\$229.11
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$326.99
	ATR INC	05/23/2016	\$1,450.00
	INTERSTATE TRANSPORTATION	05/25/2016	\$119.41
	VEHICLE MAINTENANCE PROG	05/25/2016	\$25.12
	INTERSTATE TRANSPORTATION	05/26/2016	\$178.52
	INTERSTATE TRANSPORTATION	05/26/2016	\$191.25
	INTERSTATE TRANSPORTATION	05/26/2016	\$229.11
			\$10,921.08
JENNIFER MCVICKER	COLUMBIA 87	04/29/2016	\$707.34
	TRUCK PRO	05/02/2016	\$728.98
	INTERSTATE TRANSPORTATION	05/03/2016	\$260.94
	CAROLINA INTL TRUCKS	05/03/2016	\$265.76
	INTERSTATE TRANSPORTATION	05/03/2016	\$870.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	COLUMBIA 87	05/04/2016	\$161.92
	TRUCK PRO	05/05/2016	\$973.71
	COLUMBIA 87	05/05/2016	\$669.36
	INTERSTATE TRANSPORTATION	05/05/2016	\$155.10
	PALMETTO BUS SALES LLC	05/04/2016	\$353.01
	INTERSTATE TRANSPORTATION	05/06/2016	\$52.74
	INTERSTATE TRANSPORTATION	05/06/2016	\$73.76
	INTERSTATE TRANSPORTATION	05/09/2016	\$59.69
	TRUCK PRO	05/09/2016	\$1,833.49
	INTERSTATE TRANSPORTATION	05/09/2016	\$247.51
	INTERSTATE TRANSPORTATION	05/09/2016	\$1,310.00
	SOUTHEAST POWER CLEAN	05/10/2016	\$302.40
	INTERSTATE TRANSPORTATION	05/10/2016	\$50.11
	INTERSTATE TRANSPORTATION	05/11/2016	\$1,297.51
	INTERSTATE TRANSPORTATION	05/11/2016	\$189.80
	COLUMBIA 87	05/11/2016	\$520.20
	TRUCK PRO	05/11/2016	\$68.49
	TRUCK PRO	05/12/2016	\$1,263.90
	TRUCK PRO	05/12/2016	\$129.54
	INTERSTATE TRANSPORTATION	05/13/2016	\$1,189.50
	INTERSTATE TRANSPORTATION	05/13/2016	\$1,574.90
	BTS #24	05/13/2016	\$2,059.56
	INSPECTORATE AMERICA	05/16/2016	\$55.25
	INTERSTATE TRANSPORTATION	05/16/2016	\$589.63
	INTERSTATE TRANSPORTATION	05/16/2016	\$10.54
	INTERSTATE TRANSPORTATION	05/16/2016	\$68.17
	INTERSTATE TRANSPORTATION	05/17/2016	\$141.23
	INTERSTATE TRANSPORTATION	05/17/2016	\$5.31
	COLUMBIA 87	05/17/2016	\$139.65
	TRUCK PRO	05/17/2016	\$1,366.87
	TRUCK PRO	05/19/2016	\$866.64
	TRUCK PRO	05/19/2016	\$50.54
	TRUCK PRO	05/19/2016	\$155.47
	CDW GOVERNMENT	05/23/2016	\$91.76
	INTERSTATE TRANSPORTATION	05/23/2016	\$118.35
	UNITY SCHOOL BUS PARTS	05/25/2016	\$40.64
	CAROLINA INTL TRUCKS	05/24/2016	\$416.72
	INTERSTATE TRANSPORTATION	05/24/2016	\$45.04
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$330.05
	INTERSTATE TRANSPORTATION	05/24/2016	\$98.90
	BAY TECH LABEL	05/24/2016	\$114.17
	INTERSTATE BATTERIES	05/23/2016	\$536.02
	BTS #24	05/23/2016	\$2,059.56
	COLUMBIA 87	05/24/2016	\$427.43
	INTERSTATE TRANSPORTATION	05/25/2016	\$1,486.47
	CAROLINA INTL TRUCKS	05/26/2016	\$54.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	DADE PAPER - 19	05/26/2016	\$159.41
			\$26,798.58
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	04/29/2016	\$54.85
	INTERSTATE TRANSPORTATION	05/02/2016	\$1,853.09
	ATR INC	05/02/2016	\$1,825.00
	CARQUEST AUTO PARTS	05/04/2016	\$23.11
	INTERSTATE TRANSPORTATION	05/06/2016	\$1,635.71
	STAPLES DIRECT	05/06/2016	\$123.04
	STAPLES DIRECT	05/07/2016	\$123.04
	CDW GOVERNMENT	05/09/2016	\$90.91
	FRED'S 2105	05/09/2016	\$19.15
	BAY TECH LABEL	05/10/2016	\$132.84
	INTERSTATE TRANSPORTATION	05/11/2016	\$268.77
	STAPLES DIRECT	05/11/2016	\$136.68
	INTERSTATE TRANSPORTATION	05/13/2016	\$920.23
	INTERSTATE TRANSPORTATION	05/19/2016	\$143.41
	STAPLES DIRECT	05/20/2016	\$167.74
	CARQUEST AUTO PARTS	05/20/2016	\$18.29
	CAROLINA EASTERN INC.	05/23/2016	\$140.00
	INTERSTATE TRANSPORTATION	05/23/2016	\$14.59
	INSPECTORATE AMERICA	05/23/2016	\$65.55
	INTERSTATE TRANSPORTATION	05/26/2016	\$958.67
			\$8,714.67
JIMMY CRAPSE	USPS 45098007113238084	04/29/2016	\$14.20
	INTERSTATE TRANSPORTATION	04/29/2016	\$454.49
	INTERSTATE TRANSPORTATION	04/29/2016	\$16.83
	WW WILLIAMS COMPANY	05/02/2016	\$26.50
	INTERSTATE TRANSPORTATION	05/02/2016	\$232.28
	OILMEN'S EQUIPMENT CORPOR	05/03/2016	\$408.65
	NOR NORTHERN TOOL	05/04/2016	\$445.27
	INTERSTATE TRANSPORTATION	05/04/2016	\$14.84
	INTERSTATE TRANSPORTATION	05/04/2016	\$747.45
	INTERSTATE TRANSPORTATION	05/06/2016	\$85.28
	INTERSTATE TRANSPORTATION	05/06/2016	\$93.94
	TRUCK PRO	05/06/2016	\$318.78
	INTERSTATE TRANSPORTATION	05/06/2016	\$427.08
	INTERSTATE TRANSPORTATION	05/09/2016	\$278.26
	MYERS TIRE SUPPLY	05/09/2016	\$592.56
	CAROLINA INTL TRUCKS	05/09/2016	\$254.09
	INSPECTORATE AMERICA	05/10/2016	\$67.05
	INTERSTATE TRANSPORTATION	05/11/2016	\$246.69
	INTERSTATE TRANSPORTATION	05/11/2016	\$287.34
	CAROLINA INTL TRUCKS	05/11/2016	\$29.85
	TRUCK PRO	05/13/2016	\$236.78
	PALMETTO BUS SALES LLC	05/13/2016	\$241.71
	INTERSTATE TRANSPORTATION	05/13/2016	\$224.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	05/16/2016	\$159.39
	INTERSTATE TRANSPORTATION	05/16/2016	\$74.17
	PALMETTO BUS SALES LLC	05/16/2016	\$125.02
	INTERSTATE TRANSPORTATION	05/17/2016	\$463.90
	TRUCK PRO	05/19/2016	\$79.95
	COLUMBIA 87	05/19/2016	\$264.14
	COLUMBIA 87	05/19/2016	\$564.56
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$283.90
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$330.05
	INTERSTATE TRANSPORTATION	05/24/2016	\$131.18
	INTERSTATE TRANSPORTATION	05/25/2016	\$157.66
	UNITY SCHOOL BUS PARTS	05/27/2016	\$197.57
	TRUCK PRO	05/27/2016	\$1,220.18
	TRUCK PRO	05/27/2016	\$135.39
			\$9,931.67

JOANN TESSNER

OREILLY AUTO 00023481	05/02/2016	\$5.77
BestBuyCom784889059520	05/03/2016	\$140.38
GAFFNEY AUTO 0023476	05/04/2016	\$130.83
GAFFNEY AUTO 0023476	05/04/2016	\$41.31
GAFFNEY AUTO 0023476	05/05/2016	\$15.44
NORTHERN TOOL EQUIP	05/05/2016	\$264.99
OREILLY AUTO 00023481	05/09/2016	\$6.89
WW GRAINGER	05/09/2016	\$107.49
SOL SNAP-ON INDUSTRIAL	05/10/2016	\$283.90
DOLLAR-GENERAL #7260	05/09/2016	\$31.10
GAFFNEY AUTO 0023476	05/11/2016	\$191.47
GAFFNEY AUTO 0023476	05/12/2016	\$10.09
CAROLINA DRIVELINE	05/17/2016	\$62.10
RANDOLPH SUPPLY INC	05/17/2016	\$6.48
NORTHERN TOOL EQUIP	05/17/2016	\$84.79
VICS TIRE & AUTO	05/20/2016	\$25.00
SOL SNAP-ON INDUSTRIAL	05/23/2016	\$330.05
LOWES #02358	05/24/2016	\$53.96
RADIOSHACK COR00196337	05/24/2016	\$26.99
MACK FULBRIGHT DIST INC	05/25/2016	\$185.50
FORMS AND SUPPLY - AOPD	05/24/2016	\$65.18
LOWES #02358	05/25/2016	\$31.21
		\$2,100.92

JODI LYNN PESCOD-BROWN

INTERSTATE TRANSPORTATION	04/29/2016	\$1,143.67
WW WILLIAMS	04/29/2016	\$104.55
INTERSTATE TRANSPORTATION	04/29/2016	\$200.24
INTERSTATE TRANSPORTATION	04/29/2016	\$31.14
INTERSTATE TRANSPORTATION	04/29/2016	\$251.94
SC - 90 - CHARLESTON	04/29/2016	\$469.47
INTERSTATE TRANSPORTATION	04/29/2016	\$2,008.67
INTERSTATE TRANSPORTATION	04/29/2016	\$306.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	TRUCK PRO	05/02/2016	\$1,557.53
	CAROLINA INTL TRUCKS	05/02/2016	\$404.19
	WW WILLIAMS	05/02/2016	\$1,655.86
	INTERSTATE TRANSPORTATION	05/02/2016	\$120.27
	CHARLESTON RUBBER & GASKE	05/03/2016	\$74.40
	TRUCK PRO	05/04/2016	\$1,557.53
	WW WILLIAMS	05/03/2016	\$1,609.30
	INTERSTATE TRANSPORTATION	05/05/2016	\$1,730.13
	INTERSTATE TRANSPORTATION	05/05/2016	\$1,394.95
	WW WILLIAMS	05/05/2016	\$1,501.24
	NAPA AUTO SUPPLY	05/06/2016	\$4.87
	TRUCK PRO	05/06/2016	\$1,557.53
	NAPA AUTO SUPPLY	05/06/2016	\$4.87
	NAPA AUTO SUPPLY	05/06/2016	\$9.74
	NAPA AUTO SUPPLY	05/06/2016	\$71.54
	NAPA AUTO SUPPLY	05/06/2016	\$131.87
	INTERSTATE TRANSPORTATION	05/06/2016	\$22.95
	INTERSTATE TRANSPORTATION	05/09/2016	\$493.39
	INTERSTATE TRANSPORTATION	05/09/2016	\$469.14
	CAROLINA INTL TRUCKS	05/09/2016	\$615.60
	INTERSTATE TRANSPORTATION	05/09/2016	\$89.21
	INTERSTATE TRANSPORTATION	05/10/2016	\$278.90
	TRUCK PRO	05/10/2016	\$1,557.53
	INTERSTATE TRANSPORTATION	05/11/2016	\$105.30
	VEHICLE MAINTENANCE PROG	05/11/2016	\$464.20
	SC - 90 - CHARLESTON	05/12/2016	\$1,178.83
	CAROLINA INTL TRUCKS	05/12/2016	\$392.15
	CAROLINA INTL TRUCKS	05/13/2016	\$68.50
	INTERSTATE TRANSPORTATION	05/13/2016	\$537.26
	NAPA AUTO SUPPLY	05/12/2016	\$47.14
	CAROLINA INTL TRUCKS	05/23/2016	\$110.85
	CAROLINA INTL TRUCKS	05/24/2016	\$300.61
	STAPLES DIRECT	05/25/2016	\$69.07
	INTERSTATE TRANSPORTATION	05/25/2016	\$141.02
	NAPA AUTO SUPPLY	05/26/2016	\$41.56
			\$24,884.97

JOEY POSTON

EARTH CARE RECYCLING	05/03/2016	\$270.00
CAROLINA SUPPLYHOUSE INC	05/02/2016	\$61.86
TRIPLE T FLORENCE	05/02/2016	\$134.67
ACE INDUSTRIAL SUPPLY INC	05/04/2016	\$452.02
TRIPLE T FLORENCE	05/05/2016	\$29.59
COLUMBIA 87	05/06/2016	\$761.32
FLORENCE HYDRAULICS	05/06/2016	\$544.86
TRIPLE T FLORENCE	05/05/2016	\$21.95
BLANCHARD MACHINERY	05/09/2016	\$35.32
CAROLINA INTL TRUCKS	05/10/2016	\$224.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	BLANCHARD MACHINERY	05/10/2016	\$36.96
	SPARROW & KENNEDY TRACTOR	05/10/2016	\$222.34
	FLORENCE HYDRAULICS	05/11/2016	\$80.00
	NAPA JOHNSONVILLE 0028225	05/11/2016	\$67.67
	HARBOR FREIGHT TOOLS 264	05/12/2016	\$64.78
	HARBOR FREIGHT TOOLS 264	05/13/2016	\$315.31
	KING CADILLAC OLDS GMC TR	05/13/2016	\$68.55
	CAROLINA SUPPLYHOUSE INC	05/13/2016	\$149.00
	CAROLINA SUPPLYHOUSE INC	05/13/2016	\$36.54
	LOWES #01075	05/16/2016	\$9.16
	TRIPLE T FLORENCE	05/13/2016	\$135.57
	WW WILLIAMS COMPANY	05/18/2016	\$1,051.23
	CAROLINA SUPPLYHOUSE INC	05/17/2016	\$97.67
	CAROLINA SUPPLYHOUSE INC	05/18/2016	\$29.49
	LOWES #01075	05/19/2016	\$139.26
	CAROLINA INTL TRUCKS	05/20/2016	\$389.68
	CAROLINA SUPPLYHOUSE INC	05/19/2016	\$78.21
	INTERSTATE TRANSPORTATION	05/20/2016	\$1,235.19
	CAROLINA INTL TRUCKS	05/20/2016	\$226.47
	CAROLINA INTL TRUCKS	05/20/2016	\$73.29
	CAROLINA INTL TRUCKS	05/20/2016	\$156.10
	CAROLINA INTL TRUCKS	05/23/2016	\$66.75
	RICHBOURGS AUTO ELECTRIC	05/25/2016	\$233.60
	CAROLINA INTL TRUCKS	05/25/2016	\$192.66
	FLORENCE HYDRAULICS	05/25/2016	\$459.00
			\$8,151.04
JULIE W HICKS	FORMS AND SUPPLY - AOPD	05/20/2016	\$118.48
			\$118.48
JULIET BERRY	Amazon.com	05/19/2016	\$23.65
	AMAZON MKTPLACE PMTS	05/20/2016	\$66.43
			\$90.08
JUSTIN ROACH	NOR NORTHERN TOOL	05/02/2016	\$445.27
	SOI SNAPON TOOLS CO	05/03/2016	\$509.81
	STAPLES 00111807	05/16/2016	\$40.05
	AUTOZONE #1026	05/20/2016	\$84.79
	OREILLY AUTO 00043745	05/26/2016	\$13.77
			\$1,093.69
KATHY BIELSKI	INTERSTATE TRANSPORTATION	04/29/2016	\$125.69
	INTERSTATE TRANSPORTATION	04/29/2016	\$304.47
	INTERSTATE TRANSPORTATION	04/29/2016	\$111.83
	INTERSTATE TRANSPORTATION	04/29/2016	\$770.83
	INTERSTATE TRANSPORTATION	05/02/2016	\$35.17
	OREILLY AUTO 00046748	05/02/2016	\$279.67
	INTERSTATE TRANSPORTATION	05/02/2016	\$552.52
	TRUCK PRO	05/02/2016	\$1,435.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	05/03/2016	\$1,153.16
	CAROLINA INTL TRUCKS	05/03/2016	\$249.12
	SC - 90 - CHARLESTON	05/04/2016	\$35.62
	TRUCK PRO	05/04/2016	\$112.06
	TRUCK PRO	05/04/2016	\$408.06
	TRUCK PRO	05/04/2016	\$565.28
	ANDREWS ENTERPRISES	05/05/2016	\$830.40
	USPS 45052106635305747	05/05/2016	\$13.45
	PALMETTO BUS SALES LLC	05/04/2016	\$202.04
	THE ISLAND PACKET	05/05/2016	\$481.00
	BARNARD TIRE CO	05/05/2016	\$445.06
	WW WILLIAMS	05/05/2016	\$300.97
	CAROLINA INTL TRUCKS	05/05/2016	\$179.29
	CAROLINA INTL TRUCKS	05/06/2016	\$917.35
	INTERSTATE TRANSPORTATION	05/06/2016	\$285.28
	AUTOZONE #1005	05/06/2016	\$82.66
	MYERS TIRE SUPPLY.	05/09/2016	\$770.17
	INSPECTORATE AMERICA	05/09/2016	\$232.05
	TRUCK PRO	05/09/2016	\$1,789.87
	TRUCK PRO	05/10/2016	\$312.12
	BAY TECH LABEL	05/10/2016	\$77.26
	SC - 90 - CHARLESTON	05/10/2016	\$61.77
	CAROLINA INTL TRUCKS	05/10/2016	\$382.91
	SC - 90 - CHARLESTON	05/10/2016	\$257.64
	INTERSTATE TRANSPORTATION	05/11/2016	\$277.60
	VEHICLE MAINTENANCE PROG	05/11/2016	\$229.44
	INTERSTATE TRANSPORTATION	05/11/2016	\$741.79
	SC - 90 - CHARLESTON	05/12/2016	\$732.36
	TRUCK PRO	05/12/2016	\$46.84
	TRUCK PRO	05/12/2016	\$2,453.16
	TRUCK PRO	05/12/2016	\$2,399.78
	BARNARD TIRE CO	05/12/2016	\$25.50
	SOUTHEASTERN PAPER GRO	05/09/2016	\$136.53
	INTERSTATE TRANSPORTATION	05/13/2016	\$57.37
	PALMETTO BUS SALES LLC	05/13/2016	\$88.84
	INTERSTATE TRANSPORTATION	05/16/2016	\$774.29
	INTERSTATE TRANSPORTATION	05/16/2016	\$41.30
	INTERSTATE TRANSPORTATION	05/16/2016	\$1,494.65
	DADE PAPER - 16	05/17/2016	\$124.23
	STAPLES 00108696	05/16/2016	\$177.94
	INTERSTATE TRANSPORTATION	05/17/2016	\$139.79
	INTERSTATE TRANSPORTATION	05/19/2016	\$42.82
	INTERSTATE TRANSPORTATION	05/23/2016	\$64.91
	INTERSTATE TRANSPORTATION	05/24/2016	\$964.93
	WW WILLIAMS	05/24/2016	\$152.07
	WW WILLIAMS	05/24/2016	\$152.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$278.64
	CAROLINA INTL TRUCKS	05/24/2016	\$166.12
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$278.64
	TRUCK PRO	05/25/2016	\$1,223.82
	CAROLINA INTL TRUCKS	05/25/2016	\$66.39
	OREILLY AUTO 00046748	05/25/2016	\$30.22
	OREILLY AUTO 00046748	05/27/2016	\$20.36
	CAROLINA INTL TRUCKS	05/27/2016	\$256.80
			\$27,399.43
KEITH MYERS	LOWES #01718	05/19/2016	\$46.12
	BLACK ELECTRICAL SUPPLY I	05/19/2016	\$172.83
	BLACK ELECTRICAL SUPPLY I	05/23/2016	\$31.58
			\$250.53
KELLY ROWE	WALGREENS.COM #5995	04/30/2016	\$408.23
	AQUAPHOENIX SCIENTIFIC IN	04/29/2016	\$106.61
	WW GRAINGER	05/02/2016	\$502.36
	CHRONICLEHI	05/02/2016	\$320.00
	B&H PHOTO, 800-606-6969	05/02/2016	\$214.89
	STERLITECH CORP	05/02/2016	\$88.20
	CHRONICLEHI	05/04/2016	\$535.00
	DBC BLICK ART MATERIAL	05/05/2016	\$39.78
	WWW.NEWEGG.COM	05/05/2016	\$63.92
	AMAZON MKTPLACE PMTS	05/06/2016	\$60.47
	WWW.NEWEGG.COM	05/05/2016	\$39.96
	WWW.NEWEGG.COM	05/05/2016	\$71.92
	AMAZON MKTPLACE PMTS	05/05/2016	\$22.58
	AMAZON MKTPLACE PMTS	05/05/2016	\$48.84
	WWW.NEWEGG.COM	05/05/2016	\$164.14
	AMAZON MKTPLACE PMTS	05/06/2016	\$72.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$15.16
	AMAZON MKTPLACE PMTS	05/05/2016	\$110.58
	AMAZON MKTPLACE PMTS	05/06/2016	\$210.97
	AMAZON MKTPLACE PMTS	05/06/2016	\$69.90
	AMAZON MKTPLACE PMTS	05/06/2016	\$162.38
	AMAZON MKTPLACE PMTS	05/06/2016	\$34.56
	AMAZON MKTPLACE PMTS	05/06/2016	\$32.38
	DOLLARTREE.COM	05/07/2016	\$324.00
	AMAZON MKTPLACE PMTS	05/06/2016	\$14.46
	AMAZON MKTPLACE PMTS	05/07/2016	\$33.89
	AMAZON MKTPLACE PMTS	05/06/2016	\$33.49
	AMAZON MKTPLACE PMTS	05/06/2016	\$101.23
	AMAZON MKTPLACE PMTS	05/10/2016	\$105.98
	AMAZON MKTPLACE PMTS	05/10/2016	\$11.35
	AMAZON MKTPLACE PMTS	05/10/2016	\$57.50
	STAPLS7155831648000001	05/10/2016	\$496.80
	N&O PUBLISHING DISPLAY	05/10/2016	\$96.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	05/11/2016	\$124.80
	AMAZON MKTPLACE PMTS	05/10/2016	\$87.94
	MATTERHACKERS.COM	05/11/2016	\$227.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$43.97
	AMAZON MKTPLACE PMTS	05/10/2016	\$527.98
	AMAZON MKTPLACE PMTS	05/12/2016	\$138.04
	STAPLES DIRECT	05/11/2016	\$102.57
	AMAZON MKTPLACE PMTS	05/12/2016	\$182.94
	BULK OFFICE SUPPLY	05/10/2016	\$302.40
	JAMECO/JIMPAK ELECTRONICS	05/09/2016	\$367.14
	TRAINERS WAREHOUSE	05/11/2016	\$492.62
	AMAZON MKTPLACE PMTS	05/12/2016	\$22.78
	ORIENTAL TRADING CO	05/11/2016	\$232.34
	SP ARDUINO LLC STORE	05/12/2016	\$157.75
	AMAZON MKTPLACE PMTS	05/12/2016	\$19.44
	STAPLS7156036601000001	05/12/2016	\$68.71
	AMAZON MKTPLACE PMTS	05/12/2016	\$19.44
	AMAZON MKTPLACE PMTS	05/12/2016	\$19.44
	ORIENTAL TRADING CO	05/11/2016	\$78.78
	STAPLS7156115793000003	05/14/2016	\$88.55
	STAPLS7156036601002001	05/13/2016	\$37.41
	AMAZON MKTPLACE PMTS	05/13/2016	\$38.88
	FLINN SCIENTIFIC, I	05/12/2016	\$190.58
	NEWARKINONE-US00000109	05/14/2016	\$54.27
	STAPLS7156115793000001	05/14/2016	\$49.38
	CHRONICLEHI	05/13/2016	\$640.00
	PERKINELMER ROWE20160511	05/13/2016	\$62.90
	DOLLARTREE.COM	05/13/2016	\$21.65
	AMAZON MKTPLACE PMTS	05/13/2016	\$16.22
	STAPLES DIRECT	05/14/2016	\$158.07
	STAPLS7156115793000004	05/14/2016	\$5.17
	STAPLS7156115793000005	05/14/2016	\$28.06
	THE STATE NEWSPAPER	05/16/2016	\$1,749.00
	CROWN AWARDS INC	05/16/2016	\$213.69
	CAROLINA BIOLOGIC SUPPLY	05/16/2016	\$1,785.05
	MOORE MEDICAL LLC	05/17/2016	\$122.16
	WALMART.COM 8009666546	05/17/2016	\$301.19
	DHARMA TRADING CO.	05/18/2016	\$360.65
	WALMART.COM 8009666546	05/18/2016	\$5.38
	NATIONALINSTRUMENTS	05/18/2016	\$376.58
	THE NATIONAL BETA CLUB	05/18/2016	\$353.81
	LOWES #02803	05/18/2016	\$65.71
	AMAZON MKTPLACE PMTS	05/18/2016	\$159.07
	AMAZON MKTPLACE PMTS	05/19/2016	\$26.81
	PROVANTAGE LLC	05/19/2016	\$25.80
	JOE HENRY CO INC	05/18/2016	\$2,030.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLES DIRECT	05/19/2016	\$620.91
	STAPLES DIRECT	05/19/2016	\$396.59
	AMAZON MKTPLACE PMTS	05/19/2016	\$30.29
	PROVANTAGE LLC	05/19/2016	\$76.88
	AMAZON MKTPLACE PMTS	05/19/2016	\$358.46
	STAPLS7156462626000002	05/20/2016	\$337.01
	THE STATE NEWSPAPER	05/20/2016	\$1,876.62
	STAPLES DIRECT	05/21/2016	\$33.85
	MINNIES GIFTIQUE	05/20/2016	\$637.90
	BIO RAD LABORATORIES	05/20/2016	\$542.16
	STAPLES DIRECT	05/20/2016	\$388.78
	AMAZON MKTPLACE PMTS	05/21/2016	\$57.23
	Amazon.com	05/21/2016	\$47.12
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$208.28
	CAROLINA BIOLOGIC SUPPLY	05/20/2016	\$339.22
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$24.28
	JIFFY PRINT	05/19/2016	\$415.64
	CAROLINA PRINTING SPORTS	05/20/2016	\$432.56
	AMAZON MKTPLACE PMTS	05/23/2016	\$5.63
	VWR INTERNATIONAL INC	05/24/2016	\$121.82
	AMAZON MKTPLACE PMTS	05/24/2016	\$19.17
	PROVANTAGE LLC	05/24/2016	\$21.93
	BSN SPORT SUPPLY GROUP	05/24/2016	\$1,164.56
	AMAZON MKTPLACE PMTS	05/25/2016	\$200.96
	VWR INTERNATIONAL INC	05/25/2016	\$163.12
	AMAZON MKTPLACE PMTS	05/25/2016	\$32.99
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$269.75
	FLINN SCIENTIFIC, I	05/25/2016	\$89.80
	DMI DELL K-12 REL	05/27/2016	\$170.64
	SIGMA ALDRICH US	05/26/2016	\$125.06
	JOE HENRY CO INC	05/25/2016	\$738.72
	HYMAN PAPER & CHEMICAL	05/26/2016	\$814.62
	STAPLS7156462626000001	05/28/2016	\$43.15
			\$27,658.63
KEN GOETZ	CHARLESTON RUBBER & GASKE	04/29/2016	\$40.27
	NOR NORTHERN TOOL	05/02/2016	\$445.27
	NOR NORTHERN TOOL	05/04/2016	\$732.56
	CENTRAL TRUE VALUE	05/06/2016	\$60.39
	CENTRAL TRUE VALUE	05/09/2016	\$16.06
	CENTRAL TRUE VALUE	05/09/2016	\$26.07
	OREILLY AUTO 00044156	05/10/2016	\$7.26
	CENTRAL TRUE VALUE	05/12/2016	\$35.56
	OREILLY AUTO 00044156	05/13/2016	\$3.88
	MYERS TIRE SUPPLY.	05/11/2016	\$770.17
	WW WILLIAMS	05/16/2016	\$835.86
	LOWES #02464	05/16/2016	\$95.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEN GOETZ	CENTRAL TRUE VALUE	05/16/2016	\$44.04
	LOWES #02464	05/16/2016	\$21.56
	CHARLESTON RUBBER & GASKE	05/17/2016	\$140.97
	CHARLESTON RUBBER & GASKE	05/18/2016	\$47.17
	CENTRAL TRUE VALUE	05/20/2016	\$17.80
	CENTRAL TRUE VALUE	05/23/2016	\$12.92
	INTERSTATE TRANSPORTATION	05/23/2016	\$1,964.07
	INTERSTATE TRANSPORTATION	05/24/2016	\$2,346.66
	UNITY SCHOOL BUS PARTS	05/27/2016	\$742.22
	SC - 90 - CHARLESTON	05/27/2016	\$2,098.03
	PALMETTO BUS SALES LLC	05/26/2016	\$1,302.52
	CENTRAL TRUE VALUE	05/27/2016	\$32.37
	NOR NORTHERN TOOL	05/27/2016	\$261.17
			\$12,100.46
KEVIN EVANS	WW GRAINGER	04/29/2016	\$514.11
	LOWES #02520	05/02/2016	\$456.31
	INTERSTATE TRANSPORTATION	05/05/2016	\$144.18
	NOR NORTHERN TOOL	05/05/2016	\$547.80
	NEWBERRY HARDWARE	05/05/2016	\$13.82
	INTERSTATE TRANSPORTATION	05/05/2016	\$324.86
	SOL SNAP-ON INDUSTRIAL	05/08/2016	\$281.27
	INTERSTATE TRANSPORTATION	05/06/2016	\$180.04
	INSPECTORATE AMERICA	05/09/2016	\$154.70
	COLUMBIA 87	05/10/2016	\$704.19
	INTERSTATE TRANSPORTATION	05/11/2016	\$119.77
	INTERSTATE TRANSPORTATION	05/13/2016	\$85.81
	INTERSTATE TRANSPORTATION	05/16/2016	\$221.88
	INTERSTATE TRANSPORTATION	05/16/2016	\$23.60
	INTERSTATE TRANSPORTATION	05/17/2016	\$649.14
	VEHICLE MAINTENANCE PROG	05/18/2016	\$180.49
	VEHICLE MAINTENANCE PROG	05/18/2016	\$49.90
	LOWES #02520	05/19/2016	\$106.83
	COLUMBIA 87	05/19/2016	\$808.28
	INTERSTATE TRANSPORTATION	05/20/2016	\$719.00
	INTERSTATE TRANSPORTATION	05/20/2016	\$998.61
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$356.44
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$326.99
	NOR NORTHERN TOOL	05/23/2016	\$397.12
	INTERSTATE TRANSPORTATION	05/24/2016	\$842.63
	WW GRAINGER	05/24/2016	\$262.11
	STAPLES DIRECT	05/24/2016	\$76.88
	BESI	05/24/2016	\$257.60
	WM SUPERCENTER #624	05/25/2016	\$14.92
	VEHICLE MAINTENANCE PROG	05/25/2016	\$155.26
	NEWBERRY HARDWARE	05/25/2016	\$24.19
	TRUCK PRO	05/25/2016	\$207.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	COLUMBIA 87	05/26/2016	\$44.66
	NOR NORTHERN TOOL	05/26/2016	\$816.79
	SOL SNAP-ON INDUSTRIAL	05/27/2016	\$335.31
	COLUMBIA 87	05/27/2016	\$53.77
	INTERSTATE BATTERIES	05/26/2016	\$804.03
			\$12,261.14
KEVIN LAWSON	WW WILLIAMS	05/19/2016	\$9.53
			\$9.53
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	04/28/2016	\$226.81
	FORMS AND SUPPLY - AOPD	04/29/2016	\$124.03
			\$350.84
LATONIA HOLLOWAY	ALPHA BUSINESS ESSENTIAL	05/18/2016	\$434.81
			\$434.81
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	04/29/2016	\$59.42
	MASCOT METRO TUTTO/LUGGAG	04/29/2016	\$1,875.00
	FORMS AND SUPPLY - AOPD	05/11/2016	\$278.46
	AMAZON MKTPLACE PMTS	05/22/2016	\$237.30
	AMAZON MKTPLACE PMTS	05/22/2016	\$180.00
	FORMS AND SUPPLY - AOPD	05/19/2016	\$606.51
	MICHAELS.COM	05/21/2016	\$166.24
	THE READING WAREHOUSE	05/20/2016	\$97.97
	AMAZON MKTPLACE PMTS	05/22/2016	\$387.01
	FORMS AND SUPPLY - AOPD	05/19/2016	\$1,862.48
	AMAZON MKTPLACE PMTS	05/25/2016	\$712.78
	FORMS AND SUPPLY - AOPD	05/24/2016	\$642.48
	FORMS AND SUPPLY - AOPD	05/24/2016	\$254.49
			\$7,360.14
MARILYN H SUBER	AMAZON MKTPLACE PMTS	05/06/2016	\$71.17
	Amazon.com	05/08/2016	\$181.99
	FORMS AND SUPPLY-AOPD	05/19/2016	\$22.68
	HRDQ	05/26/2016	\$537.00
			\$812.84
MARTHA HUTTO	FREEPORT MARINA STORE	05/03/2016	\$103.00
	FREEPORT MARINA STORE	05/14/2016	\$83.60
	FREEPORT MARINA STORE	05/21/2016	\$96.11
	FREEPORT MARINA STORE	05/27/2016	\$42.99
			\$325.70
MARY SANDERS	INTERSTATE TRANSPORTATION	04/29/2016	\$2,040.92
	INTERSTATE TRANSPORTATION	04/29/2016	\$252.95
	INTERSTATE TRANSPORTATION	04/29/2016	\$357.44
	INTERSTATE TRANSPORTATION	04/29/2016	\$485.83
	INTERSTATE TRANSPORTATION	05/02/2016	\$137.11
	INTERSTATE TRANSPORTATION	05/02/2016	\$195.22
	TRUCK PRO	05/03/2016	\$1,490.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	05/03/2016	\$411.83
	INTERSTATE TRANSPORTATION	05/04/2016	\$217.99
	INTERSTATE TRANSPORTATION	05/04/2016	\$214.23
	VEHICLE MAINTENANCE PROG	05/04/2016	\$233.50
	CAROLINA INTL TRUCKS	05/05/2016	\$440.00
	FORMS AND SUPPLY - AOPD	05/04/2016	\$33.43
	TRUCK PRO	05/05/2016	\$83.76
	INTERSTATE TRANSPORTATION	05/09/2016	\$174.80
	INSPECTORATE AMERICA	05/10/2016	\$358.00
	WW GRAINGER	05/10/2016	\$347.45
	GREENVILLE 88	05/10/2016	\$780.61
	INTERSTATE TRANSPORTATION	05/11/2016	\$370.04
	INTERSTATE TRANSPORTATION	05/11/2016	\$1,138.94
	FORMS AND SUPPLY - AOPD	05/10/2016	\$25.70
	TRUCK PRO	05/11/2016	\$110.02
	UNITY SCHOOL BUS PARTS	05/12/2016	\$369.86
	TRUCK PRO	05/12/2016	\$123.95
	INTERSTATE TRANSPORTATION	05/13/2016	\$223.54
	INTERSTATE TRANSPORTATION	05/13/2016	\$1,026.26
	WW GRAINGER	05/13/2016	\$247.82
	INTERSTATE TRANSPORTATION	05/13/2016	\$157.85
	INTERSTATE TRANSPORTATION	05/13/2016	\$1,027.91
	SOL SNAP-ON INDUSTRIAL	05/14/2016	\$281.27
	WW GRAINGER	05/13/2016	\$415.54
	INTERSTATE TRANSPORTATION	05/16/2016	\$56.17
	INTERSTATE TRANSPORTATION	05/16/2016	\$463.97
	INTERSTATE TRANSPORTATION	05/18/2016	\$1,361.80
	VEHICLE MAINTENANCE PROG	05/18/2016	\$191.20
	INTERSTATE TRANSPORTATION	05/19/2016	\$122.58
	INTERSTATE TRANSPORTATION	05/19/2016	\$759.00
	INTERSTATE TRANSPORTATION	05/20/2016	\$186.21
	INTERSTATE TRANSPORTATION	05/20/2016	\$31.64
	INTERSTATE TRANSPORTATION	05/20/2016	\$1,194.97
	INTERSTATE TRANSPORTATION	05/20/2016	\$186.21
	INTERSTATE TRANSPORTATION	05/20/2016	\$50.35
	INTERSTATE TRANSPORTATION	05/23/2016	\$207.84
	INTERSTATE TRANSPORTATION	05/23/2016	\$207.84
	TRUCK PRO	05/23/2016	\$255.26
	INTERSTATE TRANSPORTATION	05/23/2016	\$296.91
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$326.99
	INTERSTATE TRANSPORTATION	05/24/2016	\$1,639.69
	TRUCK PRO	05/27/2016	\$1,097.65
			\$22,410.32
MELANIE SHOPE	WW WILLIAMS	04/29/2016	\$715.50
	INTERSTATE TRANSPORTATION	04/29/2016	\$349.49
	INTERSTATE TRANSPORTATION	04/29/2016	\$829.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	TRUCK PRO	04/29/2016	\$341.17
	INTERSTATE TRANSPORTATION	04/29/2016	\$826.46
	INTERSTATE TRANSPORTATION	04/29/2016	\$1,137.49
	INTERSTATE TRANSPORTATION	04/29/2016	\$33.09
	SOUTHEASTERN PAPER GRO	04/26/2016	\$196.57
	TRUCK PRO	04/29/2016	\$147.26
	INTERSTATE TRANSPORTATION	04/29/2016	\$541.31
	AUTOZONE #1020	04/29/2016	\$16.01
	CAROLINA INTL TRUCKS	04/29/2016	\$343.57
	NAPA AUTO 0024863	04/29/2016	\$34.77
	INTERSTATE TRANSPORTATION	05/02/2016	\$247.84
	INTERSTATE TRANSPORTATION	05/02/2016	\$316.55
	SC - 90 - CHARLESTON	05/02/2016	\$15.78
	CAROLINA INTL TRUCKS	05/02/2016	\$660.55
	INTERSTATE TRANSPORTATION	05/02/2016	\$70.81
	WW WILLIAMS	05/02/2016	\$17.80
	SC - 90 - CHARLESTON	05/02/2016	\$466.72
	INTERSTATE TRANSPORTATION	05/03/2016	\$219.13
	INTERSTATE TRANSPORTATION	05/03/2016	\$42.36
	CAROLINA INTL TRUCKS	05/03/2016	\$458.08
	NAPA AUTO 0024863	05/03/2016	\$136.21
	TRUCK PRO	05/04/2016	\$1,823.49
	INTERSTATE TRANSPORTATION	05/04/2016	\$560.97
	INTERSTATE TRANSPORTATION	05/04/2016	\$28.45
	PALMETTO BUS SALES LLC	05/04/2016	\$782.89
	FLEET CONCEPTS OF CHAR	05/04/2016	\$43.29
	INTERSTATE TRANSPORTATION	05/05/2016	\$304.96
	INTERSTATE TRANSPORTATION	05/06/2016	\$24.56
	INTERSTATE TRANSPORTATION	05/06/2016	\$89.91
	SC - 90 - CHARLESTON	05/06/2016	\$1,374.46
	INTERSTATE TRANSPORTATION	05/06/2016	\$339.21
	WW WILLIAMS	05/06/2016	\$602.16
	INTERSTATE TRANSPORTATION	05/06/2016	\$435.94
	CAROLINA INTL TRUCKS	05/09/2016	\$251.67
	SC - 90 - CHARLESTON	05/10/2016	\$233.08
	SOL SNAP-ON INDUSTRIAL	05/11/2016	\$285.21
	INTERSTATE TRANSPORTATION	05/11/2016	\$116.79
	SOL SNAP-ON INDUSTRIAL	05/11/2016	\$625.32
	INTERSTATE TRANSPORTATION	05/11/2016	\$35.72
	CAROLINA INTL TRUCKS	05/11/2016	\$85.19
	INTERSTATE TRANSPORTATION	05/11/2016	\$21.14
	TRUCK PRO	05/11/2016	\$197.84
	VEHICLE MAINTENANCE PROG	05/11/2016	\$388.53
	ZEP SALES AND SERVICE	05/12/2016	\$117.91
	TRUCK PRO	05/12/2016	\$49.35
	TRUCK PRO	05/13/2016	\$35.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	05/13/2016	\$77.03
	CAROLINA INTL TRUCKS	05/13/2016	\$543.91
	INTERSTATE TRANSPORTATION	05/13/2016	\$35.40
	INTERSTATE TRANSPORTATION	05/13/2016	\$477.90
	PARKS AUTO PARTS DEL	05/16/2016	\$17.79
	INTERSTATE TRANSPORTATION	05/16/2016	\$116.79
	INTERSTATE TRANSPORTATION	05/16/2016	\$284.15
	CAROLINA INTL TRUCKS	05/16/2016	\$132.68
	INTERSTATE TRANSPORTATION	05/16/2016	\$403.25
	TRUCK PRO	05/18/2016	\$51.91
	PALMETTO BUS SALES LLC	05/19/2016	\$126.13
	INTERSTATE TRANSPORTATION	05/23/2016	\$606.47
	INTERSTATE TRANSPORTATION	05/24/2016	\$265.52
	CCP INDUSTRIES HOSPECO	05/24/2016	\$317.87
	CUMMINS ATLANTIC #7	05/25/2016	\$9.46
	VEHICLE MAINTENANCE PROG	05/25/2016	\$100.05
	INTERSTATE TRANSPORTATION	05/25/2016	\$7.90
	INTERSTATE TRANSPORTATION	05/26/2016	\$523.04
	INTERSTATE TRANSPORTATION	05/26/2016	\$407.28
	SC - 90 - CHARLESTON	05/26/2016	\$1,993.03
	SC - 90 - CHARLESTON	05/26/2016	\$708.36
	PARKS AUTO PARTS DEL	05/26/2016	\$47.74
	CAROLINA INTL TRUCKS	05/27/2016	\$36.46
			\$24,307.00
MELISSA WHITE	INTERSTATE TRANSPORTATION	05/11/2016	\$116.02
	NOR NORTHERN TOOL	05/13/2016	\$120.20
	TRUCK PRO	05/13/2016	\$971.51
	PALMETTO BUS SALES LLC	05/16/2016	\$49.71
	CUMMINS ATLANTIC #5	05/19/2016	\$785.99
	INSPECTORATE AMERICA	05/19/2016	\$61.15
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$330.05
	AUTO PARTS SERVICE INC	05/24/2016	\$34.35
	NPC NEW PIG CORP	05/25/2016	\$373.66
	CAROLINA INTL TRUCKS	05/25/2016	\$133.30
	AUTO PARTS SERVICE INC	05/27/2016	\$14.60
	COLUMBIA 87	05/27/2016	\$441.08
			\$3,431.62
MELITHA HAYNIE COOPER	CHARTER COMM	05/03/2016	\$401.09
	DUKEENEPROGRESS/EZ-PAY	05/02/2016	\$57.56
	NORTHLAND CABLE TV	05/03/2016	\$199.68
	ATT BILL PAYMENT	05/07/2016	\$458.34
	ATT BILL PAYMENT	05/06/2016	\$160.00
	ATT CONS PHONE PMT	05/06/2016	\$631.73
	FSI PSNC ENERGY	05/12/2016	\$217.31
	TWC TIME WARNER CABLE	05/16/2016	\$99.94
	ATT BILL PAYMENT	05/17/2016	\$555.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	05/21/2016	\$558.60
	DUKEENEPROGRESS/EZ-PAY	05/25/2016	\$82.06
	FTC IVR	05/25/2016	\$622.64
	SPIRIT COMMUNICATIONS	05/25/2016	\$96.89
	SPIRIT COMMUNICATIONS	05/25/2016	\$324.72
	SPIRIT COMMUNICATIONS	05/25/2016	\$31.81
	SPIRIT COMMUNICATIONS	05/25/2016	\$872.63
	HORRY TELEPHONE	05/25/2016	\$451.94
	NORTHLAND CABLE TV	05/25/2016	\$74.81
	FSI SCE&G	05/26/2016	\$101.01
	ATT CONS PHONE PMT	05/28/2016	\$103.76
	TWC TIME WARNER CABLE	05/27/2016	\$339.99
			\$6,441.66
MEME C MCCAMPBELL	STAPLES 00103911	05/20/2016	\$870.40
			\$870.40
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	04/29/2016	\$26.80
	NORTHERN TOOL EQUIP SC	04/28/2016	\$320.97
	COLUMBIA 87	05/16/2016	\$2,350.19
	INTERSTATE TRANSPORTATION	05/19/2016	\$555.49
	LOWES #00559	05/27/2016	\$130.52
			\$3,383.97
MORGAN BLAICH	TARGET 00019372	05/09/2016	\$161.89
	Amazon.com	05/11/2016	\$50.36
	THE HOME DEPOT 1104	05/09/2016	\$24.28
	BARBIZON CHARLOTTE INC	05/12/2016	\$155.66
	WALGREENS #12164	05/12/2016	\$38.08
	BARBIZON CHARLOTTE INC	05/16/2016	\$147.16
	WALGREENS #9597	05/19/2016	\$49.93
	LOWES #01718	05/19/2016	\$629.62
	DUNCANS HOME CENTER	05/19/2016	\$23.75
	SUBURBAN PAINT COMPANY	05/20/2016	\$20.22
	BARBIZON CHARLOTTE INC	05/24/2016	\$30.04
			\$1,330.99
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	04/29/2016	\$72.25
	INTERSTATE TRANSPORTATION	04/29/2016	\$29.89
	INTERSTATE TRANSPORTATION	04/29/2016	\$278.12
	INTERSTATE TRANSPORTATION	05/02/2016	\$74.25
	TRUCK PRO	05/02/2016	\$806.36
	INTERSTATE TRANSPORTATION	05/03/2016	\$90.09
	TRUCK PRO	05/03/2016	\$70.15
	TRUCK PRO	05/04/2016	\$26.65
	INTERSTATE TRANSPORTATION	05/04/2016	\$153.21
	INTERSTATE TRANSPORTATION	05/04/2016	\$66.32
	INTERSTATE TRANSPORTATION	05/05/2016	\$73.66
	TRUCK PRO	05/05/2016	\$25.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	05/06/2016	\$93.59
	INTERSTATE TRANSPORTATION	05/09/2016	\$31.08
	INTERSTATE TRANSPORTATION	05/09/2016	\$161.27
	INTERSTATE TRANSPORTATION	05/09/2016	\$490.92
	AIRGAS SOUTH	05/10/2016	\$3.89
	INSPECTORATE AMERICA	05/10/2016	\$29.80
	INTERSTATE TRANSPORTATION	05/13/2016	\$43.38
	FORMS AND SUPPLY - AOPD	05/16/2016	\$238.20
	INTERSTATE TRANSPORTATION	05/20/2016	\$132.92
	UNITY SCHOOL BUS PARTS	05/24/2016	\$845.52
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$330.05
	BESI	05/24/2016	\$1,085.25
	INTERSTATE TRANSPORTATION	05/24/2016	\$373.49
	TRUCK PRO	05/26/2016	\$2,498.64
	TRUCK PRO	05/27/2016	\$9.50
			\$8,133.61
NANCY RIZZO	INTERSTATE TRANSPORTATION	04/29/2016	\$131.58
	INTERSTATE TRANSPORTATION	04/29/2016	\$110.55
	INTERSTATE TRANSPORTATION	04/29/2016	\$215.71
	INTERSTATE TRANSPORTATION	05/03/2016	\$332.75
	INTERSTATE TRANSPORTATION	05/03/2016	\$301.44
	INTERSTATE TRANSPORTATION	05/04/2016	\$112.67
	UNITY SCHOOL BUS PARTS	05/05/2016	\$353.04
	WW WILLIAMS	05/05/2016	\$368.99
	INTERSTATE TRANSPORTATION	05/06/2016	\$137.49
	INTERSTATE TRANSPORTATION	05/06/2016	\$88.55
	MYERS TIRE SUPPLY.	05/09/2016	\$756.47
	CAROLINA INTL TRUCKS	05/09/2016	\$148.23
	INTERSTATE TRANSPORTATION	05/09/2016	\$186.85
	INTERSTATE TRANSPORTATION	05/09/2016	\$271.44
	INTERSTATE TRANSPORTATION	05/09/2016	\$781.90
	INSPECTORATE AMERICA	05/09/2016	\$102.45
	INTERSTATE TRANSPORTATION	05/11/2016	\$395.50
	TRUCK PRO	05/11/2016	\$124.93
	VEHICLE MAINTENANCE PROG	05/11/2016	\$490.20
	INTERSTATE TRANSPORTATION	05/11/2016	\$47.91
	INTERSTATE TRANSPORTATION	05/11/2016	\$72.94
	INTERSTATE TRANSPORTATION	05/11/2016	\$209.07
	TRUCK PRO	05/11/2016	\$308.97
	COLUMBIA 87	05/12/2016	\$751.35
	INTERSTATE TRANSPORTATION	05/13/2016	\$35.68
	INTERSTATE TRANSPORTATION	05/16/2016	\$59.14
	INTERSTATE TRANSPORTATION	05/16/2016	\$184.90
	INTERSTATE TRANSPORTATION	05/17/2016	\$568.53
	COLUMBIA 87	05/17/2016	\$1,327.74
	INTERSTATE TRANSPORTATION	05/18/2016	\$282.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY RIZZO	CAROLINA INTL TRUCKS	05/18/2016	\$237.97
	INTERSTATE TRANSPORTATION	05/19/2016	\$164.63
	INTERSTATE TRANSPORTATION	05/20/2016	\$568.17
	STAPLES DIRECT	05/21/2016	\$179.97
	INTERSTATE TRANSPORTATION	05/20/2016	\$13.27
	INTERSTATE TRANSPORTATION	05/20/2016	\$32.91
	WW WILLIAMS	05/20/2016	\$14.45
	INTERSTATE TRANSPORTATION	05/20/2016	\$161.05
	INTERSTATE TRANSPORTATION	05/23/2016	\$557.74
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$326.99
	INTERSTATE TRANSPORTATION	05/24/2016	\$53.71
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$281.27
	GOODYEAR FRASIER TIRE SER	05/25/2016	\$105.23
	VEHICLE MAINTENANCE PROG	05/25/2016	\$158.16
	COLUMBIA 87	05/25/2016	\$1,120.95
	TRUCK PRO	05/25/2016	\$302.19
			\$13,538.56
PAMELA GARDNER	INTERSTATE TRANSPORTATION	04/29/2016	\$57.39
	INTERSTATE TRANSPORTATION	04/29/2016	\$403.16
	AMERICAN PURE SPRING W	04/29/2016	\$117.52
	CAROLINA INTL TRUCKS	05/02/2016	\$236.85
	TRUCK PRO	05/02/2016	\$1,206.14
	INTERSTATE TRANSPORTATION	05/02/2016	\$109.87
	TRUCK PRO	05/02/2016	\$898.00
	TRUCK PRO	05/02/2016	\$63.41
	TRUCK PRO	05/03/2016	\$1,807.05
	INTERSTATE TRANSPORTATION	05/03/2016	\$425.42
	CAROLINA INTL TRUCKS	05/03/2016	\$165.45
	TRUCK PRO	05/03/2016	\$151.93
	INTERSTATE TRANSPORTATION	05/03/2016	\$75.46
	BESI	05/03/2016	\$1,145.49
	CAROLINA INTL TRUCKS	05/04/2016	\$150.99
	INTERSTATE TRANSPORTATION	05/05/2016	\$40.05
	INTERSTATE TRANSPORTATION	05/05/2016	\$136.19
	COLUMBIA 87	05/05/2016	\$280.90
	COLUMBIA 87	05/05/2016	\$80.81
	INTERSTATE TRANSPORTATION	05/06/2016	\$73.83
	PALMETTO BUS SALES LLC	05/05/2016	\$245.03
	TRUCK PRO	05/09/2016	\$339.60
	TRUCK PRO	05/09/2016	\$2,295.38
	INTERSTATE TRANSPORTATION	05/09/2016	\$202.89
	INTERSTATE TRANSPORTATION	05/09/2016	\$40.78
	INTERSTATE TRANSPORTATION	05/09/2016	\$75.46
	FORMS AND SUPPLY - AOPD	05/09/2016	\$241.59
	INTERSTATE TRANSPORTATION	05/10/2016	\$301.84
	INTERSTATE TRANSPORTATION	05/11/2016	\$51.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	05/11/2016	\$12.52
	INTERSTATE TRANSPORTATION	05/11/2016	\$265.91
	BESI	05/11/2016	\$2,106.25
	TRUCK PRO	05/12/2016	\$388.61
	TRUCK PRO	05/12/2016	\$2,010.64
	WW WILLIAMS COMPANY	05/12/2016	\$188.77
	INTERSTATE TRANSPORTATION	05/13/2016	\$414.89
	INTERSTATE TRANSPORTATION	05/13/2016	\$90.46
	INTERSTATE TRANSPORTATION	05/13/2016	\$63.15
	COLUMBIA 87	05/12/2016	\$46.96
	COLUMBIA 87	05/13/2016	\$60.34
	COLUMBIA 87	05/12/2016	\$930.70
	INTERSTATE TRANSPORTATION	05/13/2016	\$243.56
	INTERSTATE TRANSPORTATION	05/13/2016	\$63.39
	COLUMBIA 87	05/16/2016	\$509.40
	TRUCK PRO	05/16/2016	\$1,254.87
	COLUMBIA 87	05/16/2016	\$1,039.73
	TRUCK PRO	05/16/2016	\$1,677.54
	INTERSTATE TRANSPORTATION	05/17/2016	\$116.25
	PALMETTO BUS SALES LLC	05/16/2016	\$171.16
	INTERSTATE TRANSPORTATION	05/17/2016	\$861.30
	CERTIFIED LABORATORIES	05/17/2016	\$194.40
	INTERSTATE TRANSPORTATION	05/17/2016	\$890.57
	INTERSTATE TRANSPORTATION	05/17/2016	\$451.81
	CROSBYS MACHINE SHOP, INC	05/17/2016	\$594.00
	COLUMBIA 87	05/19/2016	\$1,684.13
	INTERSTATE TRANSPORTATION	05/19/2016	\$32.23
	INTERSTATE TRANSPORTATION	05/19/2016	\$23.21
	INTERSTATE TRANSPORTATION	05/20/2016	\$268.63
	INTERSTATE TRANSPORTATION	05/20/2016	\$230.45
	CAROLINA INTL TRUCKS	05/23/2016	\$64.21
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$330.05
	SHEPPARDS TRUCK REBUILDER	05/23/2016	\$182.52
	CAROLINA INTL TRUCKS	05/23/2016	\$389.68
	INTERSTATE TRANSPORTATION	05/23/2016	\$1,601.59
	INTERSTATE TRANSPORTATION	05/23/2016	\$1,722.60
	INTERSTATE TRANSPORTATION	05/24/2016	\$332.75
	INTERSTATE TRANSPORTATION	05/25/2016	\$1,980.42
	INTERSTATE TRANSPORTATION	05/25/2016	\$448.38
	INTERSTATE TRANSPORTATION	05/25/2016	\$491.99
	AUTO BODY TOOLMART	05/26/2016	\$66.76
	BTS #12	05/24/2016	\$2,047.56
	TRUCK PRO	05/26/2016	\$73.33
	INTERSTATE TRANSPORTATION	05/26/2016	\$804.38
	INTERSTATE TRANSPORTATION	05/26/2016	\$348.15
	COLUMBIA 87	05/27/2016	\$34.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$39,225.04
PATRICIA HILTON	INTERSTATE TRANSPORTATION	04/29/2016	\$27.41
	INTERSTATE TRANSPORTATION	04/29/2016	\$168.18
	INTERSTATE TRANSPORTATION	04/29/2016	\$27.26
	INTERSTATE TRANSPORTATION	04/29/2016	\$420.25
	INTERSTATE TRANSPORTATION	05/02/2016	\$76.27
	TRUCK PRO	05/03/2016	\$706.10
	WW WILLIAMS COMPANY	05/03/2016	\$98.93
	WW WILLIAMS COMPANY	05/03/2016	\$89.16
	TRUCK PRO	05/03/2016	\$298.78
	BestBuyCom784971001129	05/04/2016	\$167.38
	TRUCK PRO	05/04/2016	\$950.13
	TRUCK PRO	05/04/2016	\$693.00
	INTERSTATE TRANSPORTATION	05/04/2016	\$1,353.53
	OREILLY AUTO 00040238	05/04/2016	\$315.59
	OREILLY AUTO 00040238	05/04/2016	\$129.17
	ADVANCE AUTO PARTS #5700	05/05/2016	\$77.06
	INSPECTORATE AMERICA	05/06/2016	\$66.30
	AMAZON MKTPLACE PMTS	05/07/2016	\$186.59
	TRUCK PRO	05/06/2016	\$706.10
	AMAZON MKTPLACE PMTS	05/07/2016	\$186.59
	AMAZON MKTPLACE PMTS	05/06/2016	\$147.00
	AMAZON MKTPLACE PMTS	05/08/2016	\$204.02
	INTERSTATE TRANSPORTATION	05/06/2016	\$674.57
	AMAZON MKTPLACE PMTS	05/09/2016	\$58.62
	INTERSTATE TRANSPORTATION	05/09/2016	\$24.85
	CUMMINS ATLANTIC #2	05/10/2016	\$1,226.32
	INTERSTATE BATTERIES	05/09/2016	\$402.02
	WW WILLIAMS COMPANY	05/10/2016	\$606.24
	INTERSTATE TRANSPORTATION	05/11/2016	\$825.50
	INTERSTATE TRANSPORTATION	05/11/2016	\$619.00
	OREILLY AUTO 00040238	05/12/2016	\$12.95
	INTERSTATE TRANSPORTATION	05/13/2016	\$960.33
	WW WILLIAMS COMPANY	05/13/2016	\$406.52
	INTERSTATE TRANSPORTATION	05/13/2016	\$537.26
	INTERSTATE TRANSPORTATION	05/16/2016	\$61.95
	OREILLY AUTO 00040238	05/16/2016	\$9.16
	INTERSTATE TRANSPORTATION	05/16/2016	\$64.68
	COLUMBIA 87	05/16/2016	\$274.46
	INTERSTATE TRANSPORTATION	05/16/2016	\$11.73
	INTERSTATE TRANSPORTATION	05/17/2016	\$589.09
	COLUMBIA 87	05/17/2016	\$637.40
	WW WILLIAMS	05/18/2016	\$179.92
	VEHICLE MAINTENANCE PROG	05/18/2016	\$132.88
	WW WILLIAMS COMPANY	05/18/2016	\$76.66
	INTERSTATE TRANSPORTATION	05/19/2016	\$31.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	TRUCK PRO	05/19/2016	\$50.54
	INTERSTATE TRANSPORTATION	05/19/2016	\$98.68
	CAROLINA INTL TRUCKS	05/20/2016	\$247.39
	OFFICE DEPOT #1214	05/19/2016	\$276.37
	OFFICE DEPOT #1214	05/21/2016	\$21.56
	INTERSTATE TRANSPORTATION	05/23/2016	\$159.09
	INTERSTATE TRANSPORTATION	05/23/2016	\$481.84
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$330.05
	CAROLINA INTL TRUCKS	05/24/2016	\$116.15
	OREILLY AUTO 00040238	05/24/2016	\$59.30
	OFFICE DEPOT #1214	05/23/2016	\$95.45
	COLUMBIA 87	05/23/2016	\$151.71
	WW WILLIAMS COMPANY	05/24/2016	\$147.00
	OREILLY AUTO 00040238	05/24/2016	\$29.58
	INTERSTATE TRANSPORTATION	05/25/2016	\$122.43
	VEHICLE MAINTENANCE PROG	05/25/2016	\$28.68
	ATR INC	05/24/2016	\$1,450.00
	OREILLY AUTO 00040238	05/25/2016	\$49.96
	OREILLY AUTO 00040238	05/26/2016	\$14.68
	TRUCK PRO	05/26/2016	\$19.05
	PALMETTO BUS SALES LLC	05/26/2016	\$615.37
	OREILLY AUTO 00040238	05/27/2016	\$8.09
	WM SUPERCENTER #1030	05/27/2016	\$29.51
			\$20,120.84

PATRICK NESMITH

CARQUEST AUTO PARTS	04/29/2016	\$47.50
COLUMBIA 87	05/03/2016	\$185.97
CARQUEST AUTO PARTS	05/02/2016	\$20.63
CARQUEST AUTO PARTS	05/05/2016	\$112.67
STUCKEY BROS PARTS	05/06/2016	\$45.81
INTERSTATE TRANSPORTATION	05/09/2016	\$384.71
STUCKEY AUTO PARTS KIN	05/09/2016	\$5.67
CARQUEST AUTO PARTS	05/09/2016	\$55.33
CARQUEST AUTO PARTS	05/10/2016	\$13.40
CARQUEST AUTO PARTS	05/09/2016	\$13.62
CARQUEST AUTO PARTS	05/09/2016	\$11.32
CARQUEST AUTO PARTS	05/11/2016	\$51.76
QUALITY AIR TOOL	05/12/2016	\$26.75
CARQUEST AUTO PARTS	05/12/2016	\$75.11
CARQUEST AUTO PARTS	05/12/2016	\$26.20
COLUMBIA 87	05/16/2016	\$149.20
INTERSTATE TRANSPORTATION	05/17/2016	\$62.80
KINGSTREE TRUE VALUE	05/19/2016	\$15.02
LOWES #01075	05/19/2016	\$72.41
INTERSTATE TRANSPORTATION	05/20/2016	\$51.51
STUCKEY AUTO PARTS KIN	05/20/2016	\$93.62
MURRAYS CARQUEST AUTO PAR	05/23/2016	\$70.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$326.99
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$281.27
	STUCKEY AUTO PARTS KIN	05/24/2016	\$42.39
	KINGSTREE TRUE VALUE	05/24/2016	\$14.28
	KINGSTREE TRUE VALUE	05/25/2016	\$8.52
	USPS 45460005529806304	05/26/2016	\$13.60
	WARDS LOCKSMITH	05/25/2016	\$48.15
	MURRAYS CARQUEST AUTO PAR	05/27/2016	\$17.34
	CARQUEST AUTO PARTS	05/26/2016	\$33.17
	CARQUEST AUTO PARTS	05/27/2016	\$77.84
			\$2,455.01
PAULA B. PIESTER	DELTA AIR 0062343255440	05/05/2016	\$307.20
	FORMS AND SUPPLY - AOPD	05/09/2016	\$641.07
	DELTA AIR 0062344330990	05/11/2016	\$459.20
	DELTA AIR 0062345476498	05/18/2016	\$675.20
	UNITED 0162493005780	05/18/2016	\$470.60
	UNITED 0162493004963	05/18/2016	\$588.60
	DELTA AIR 0062345476497	05/18/2016	\$675.20
			\$3,817.07
RANDALL MILLS	NAPA AUTO PARTS CLINTON	05/03/2016	\$96.90
	NAPA AUTO PARTS CLINTON	05/03/2016	\$549.31
	NAPA AUTO PARTS CLINTON	05/04/2016	\$76.78
	PALMETTO SPECIALITY PRODU	05/03/2016	\$178.71
	NAPA AUTO PARTS CLINTON	05/04/2016	\$6.13
	NAPA AUTO PARTS CLINTON	05/04/2016	\$94.50
	TRACTOR SUPPLY #1444	05/06/2016	\$18.19
	CLINTON TIRE S00003368	05/05/2016	\$589.03
	NAPA AUTO PARTS CLINTON	05/09/2016	\$69.00
	COASTALTOOLSUPPLY	05/09/2016	\$91.91
	KINGS OUTDOOR POWER EQUIP	05/10/2016	\$17.66
	NAPA AUTO PARTS CLINTON	05/12/2016	\$66.66
	LOWES #02520	05/13/2016	\$212.93
	NAPA AUTO PARTS CLINTON	05/16/2016	\$88.24
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$326.99
	CORNWELL TOOLS	05/25/2016	\$89.88
	HANDS ON TOOLS	05/24/2016	\$116.58
			\$2,689.40
REGINA BOZIER	INTERSTATE TRANSPORTATION	04/29/2016	\$61.95
	INTERSTATE TRANSPORTATION	04/29/2016	\$728.74
	JASPER ENGINE EXCHANGE	04/29/2016	\$540.00
	INTERSTATE TRANSPORTATION	04/29/2016	\$485.83
	TRUCK PRO	04/29/2016	\$604.56
	AUTOZONE #0245	04/29/2016	\$110.68
	SOUTHEAST POWER CLEAN	04/29/2016	\$66.91
	COLUMBIA 87	05/02/2016	\$1,565.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	TRUCK PRO	05/03/2016	\$866.71
	ATR INC	05/02/2016	\$1,450.00
	INTERSTATE TRANSPORTATION	05/03/2016	\$347.60
	INTERSTATE TRANSPORTATION	05/03/2016	\$393.68
	INTERSTATE TRANSPORTATION	05/04/2016	\$2,225.22
	CAROLINA INTL TRUCKS	05/04/2016	\$2,228.66
	INTERSTATE TRANSPORTATION	05/06/2016	\$7.78
	INTERSTATE TRANSPORTATION	05/09/2016	\$137.11
	INTERSTATE TRANSPORTATION	05/09/2016	\$56.19
	INTERSTATE TRANSPORTATION	05/09/2016	\$103.23
	TRUCK PRO	05/09/2016	\$1,630.43
	TRUCK PRO	05/10/2016	\$1,797.55
	WW WILLIAMS COMPANY	05/10/2016	\$382.78
	WW WILLIAMS COMPANY	05/10/2016	\$924.65
	HOSE & EQUIPMENT	05/10/2016	\$43.10
	TRUCK PRO	05/11/2016	\$2,336.30
	INTERSTATE TRANSPORTATION	05/11/2016	\$551.06
	INSPECTORATE AMERICA	05/12/2016	\$187.85
	CUMMINS ATLANTIC #5	05/12/2016	\$41.95
	TRUCK PRO	05/12/2016	\$1,514.89
	OFFICEMAX CT IN#660043	05/12/2016	\$399.31
	TRUCK PRO	05/12/2016	\$97.22
	TRUCK PRO	05/13/2016	\$1,299.95
	COLUMBIA 87	05/12/2016	\$259.56
	TRUCK PRO	05/13/2016	\$1,107.78
	COLUMBIA 87	05/12/2016	\$197.11
	INTERSTATE TRANSPORTATION	05/13/2016	\$1,760.36
	TRUCK PRO	05/16/2016	\$1,299.95
	WW WILLIAMS	05/16/2016	\$382.78
	INTERSTATE TRANSPORTATION	05/16/2016	\$306.44
	TRUCK PRO	05/16/2016	\$1,036.28
	WW WILLIAMS	05/16/2016	\$920.56
	CAROLINA INTL TRUCKS	05/17/2016	\$1,547.85
	INTERSTATE TRANSPORTATION	05/17/2016	\$221.01
	INTERSTATE TRANSPORTATION	05/17/2016	\$204.29
	TRUCK PRO	05/17/2016	\$454.19
	COLUMBIA 87	05/17/2016	\$448.33
	COLUMBIA 87	05/17/2016	\$448.33
	INTERSTATE TRANSPORTATION	05/19/2016	\$209.50
	TRUCK PRO	05/20/2016	\$617.33
	COLUMBIA 87	05/20/2016	\$321.35
	INTERSTATE TRANSPORTATION	05/20/2016	\$1,202.43
	INTERSTATE TRANSPORTATION	05/24/2016	\$1,629.12
	TRUCK PRO	05/24/2016	\$1,725.84
	TRUCK SUPPLY COMPANY O	05/23/2016	\$54.06
	AUTO PARTS OF SUMTER, INC	05/24/2016	\$35.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	05/26/2016	\$283.11
	TRUCK PRO	05/26/2016	\$238.98
			\$40,099.53
REGINALD PRICE	FASTENAL COMPANY01	05/02/2016	\$72.91
	CAROLINA INTL TRUCKS	05/03/2016	\$144.19
	QUALITY AIR TOOL	05/04/2016	\$136.85
	LOWES #02803	05/10/2016	\$19.38
	PROFESSIONAL HYDRAULICS	05/10/2016	\$61.32
	QUALITY AIR TOOL	05/10/2016	\$136.85
	WW WILLIAMS COMPANY	05/13/2016	\$1,261.61
	CAROLINA HARDWARE OF DARL	05/16/2016	\$18.00
	FASTENAL COMPANY01	05/17/2016	\$162.44
	PROFESSIONAL HYDRAULICS	05/23/2016	\$51.36
	NAPA DARLING 0025147	05/23/2016	\$15.11
	NAPA HARTSVILLE	05/23/2016	\$57.16
	FASTENAL COMPANY01	05/27/2016	\$214.88
			\$2,352.06
RHONDA N RAVEN	AMAZON MKTPLACE PMTS	05/19/2016	\$8.94
	AMAZON MKTPLACE PMTS	05/19/2016	\$42.47
	AMAZON MKTPLACE PMTS	05/20/2016	\$22.66
	AMAZON MKTPLACE PMTS	05/22/2016	\$28.32
	AMAZON MKTPLACE PMTS	05/22/2016	\$23.83
	FORMS AND SUPPLY - AOPD	05/19/2016	\$540.91
	AMAZON MKTPLACE PMTS	05/21/2016	\$58.43
	AMAZON MKTPLACE PMTS	05/22/2016	\$28.32
	LRP PUBLICATIONS	05/19/2016	\$800.00
	AMAZON MKTPLACE PMTS	05/23/2016	\$80.70
	AMAZON MKTPLACE PMTS	05/30/2016	\$203.44
			\$1,838.02
RICHARD EVANS	CARDINAL RUBBER & SEAL IN	04/29/2016	\$5.48
	CARQUEST 1342	05/02/2016	\$29.16
	HARBOR FREIGHT TOOLS 563	05/03/2016	\$172.20
	CARDINAL RUBBER & SEAL IN	05/03/2016	\$199.66
	MSC	05/04/2016	\$822.78
	WW GRAINGER	05/03/2016	\$1,913.60
	CARQUEST OF CHESTER	05/03/2016	\$99.47
	CARDINAL RUBBER & SEAL IN	05/05/2016	\$72.40
	NORTHERN TOOL EQUIP-SC	05/06/2016	\$436.84
	LOWES #00416	05/06/2016	\$199.02
	SOL SNAP-ON INDUSTRIAL	05/06/2016	\$622.44
	OREILLY AUTO 00017426	05/09/2016	\$10.47
	OREILLY AUTO 00017426	05/12/2016	\$66.99
	OREILLY AUTO 00017426	05/12/2016	\$14.03
	WAL-MART #1603	05/12/2016	\$24.29
	OREILLY AUTO 00017426	05/12/2016	\$14.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	HARBOR FREIGHT TOOLS 563	05/13/2016	\$54.55
	FASTENAL COMPANY01	05/18/2016	\$1,604.33
	OREILLY AUTO 00017426	05/18/2016	\$129.58
	OREILLY AUTO 00017426	05/18/2016	\$124.76
	CARQUEST 1342	05/19/2016	\$20.21
	EZELL HARDWARE INC	05/19/2016	\$74.75
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$330.05
	FASTENAL COMPANY01	05/23/2016	\$1,109.98
	HARBOR FREIGHT TOOLS 563	05/23/2016	\$37.92
	KMART 7043	05/23/2016	\$48.14
	NORTHERN TOOL EQUIP-SC	05/23/2016	\$21.37
	ADVANCE AUTO PARTS #6451	05/25/2016	\$11.73

\$8,270.23

ROBERT HOWARD

INTERSTATE TRANSPORTATION	04/29/2016	\$598.09
INTERSTATE TRANSPORTATION	04/29/2016	\$362.21
INTERSTATE TRANSPORTATION	05/02/2016	\$84.38
INTERSTATE TRANSPORTATION	05/02/2016	\$384.19
INTERSTATE TRANSPORTATION	05/02/2016	\$537.67
NOR NORTHERN TOOL	05/02/2016	\$445.27
WAL-MART #6576	05/04/2016	\$50.00
WW GRAINGER	05/04/2016	\$235.13
AUTO TOOL WORLD	05/03/2016	\$160.49
FORMS AND SUPPLY - AOPD	05/03/2016	\$285.10
INTERSTATE TRANSPORTATION	05/04/2016	\$307.34
INTERSTATE TRANSPORTATION	05/05/2016	\$1,895.92
WW GRAINGER	05/05/2016	\$304.18
CAROLINA INTL TRUCKS	05/06/2016	\$809.73
INTERSTATE TRANSPORTATION	05/06/2016	\$152.13
CAROLINA INTL TRUCKS	05/09/2016	\$855.11
COLUMBIA 87	05/10/2016	\$1,938.76
COLUMBIA 87	05/10/2016	\$669.23
INTERSTATE TRANSPORTATION	05/16/2016	\$384.19
INTERSTATE TRANSPORTATION	05/18/2016	\$96.80
INTERSTATE TRANSPORTATION	05/18/2016	\$732.13
WW WILLIAMS	05/19/2016	\$58.32
WW WILLIAMS	05/19/2016	\$189.73
COLUMBIA 87	05/19/2016	\$21.93
BOB'S ACE HARDWARE INC	05/19/2016	\$37.38
INTERSTATE TRANSPORTATION	05/20/2016	\$2,275.69
CAROLINA INTL TRUCKS	05/20/2016	\$560.00
INTERSTATE TRANSPORTATION	05/20/2016	\$206.79
CAROLINA INTL TRUCKS	05/20/2016	\$226.23
INTERSTATE TRANSPORTATION	05/23/2016	\$1,107.08
INTERSTATE TRANSPORTATION	05/24/2016	\$375.17
COLUMBIA 87	05/24/2016	\$2,020.07
COLUMBIA 87	05/24/2016	\$314.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	05/25/2016	\$14.45
	INTERSTATE TRANSPORTATION	05/25/2016	\$426.45
	TRUCK PRO	05/26/2016	\$26.96
	TRUCK PRO	05/25/2016	\$350.10
	INTERSTATE TRANSPORTATION	05/26/2016	\$1,828.53
	INTERSTATE TRANSPORTATION	05/26/2016	\$184.81
	TRUCK PRO	05/26/2016	\$44.81
	INTERSTATE TRANSPORTATION	05/26/2016	\$307.87
	COLUMBIA 87	05/28/2016	\$2,483.61
	OFFICE DEPOT #1214	05/26/2016	\$248.70
	NAPA AUTO 3000000	05/27/2016	\$169.93
	WW WILLIAMS COMPANY	05/27/2016	\$1,618.31
	OFFICE DEPOT #5910	05/26/2016	\$26.74
	OFFICE DEPOT #1214	05/26/2016	\$36.34
			\$26,448.73
ROBERT MARTIN	BLANCHARD MACHINERY COMP	04/29/2016	\$342.72
	WW WILLIAMS	04/29/2016	\$244.28
	INTERSTATE TRANSPORTATION	05/02/2016	\$1,905.40
	LOWES #00661	05/02/2016	\$11.91
	INTERSTATE TRANSPORTATION	05/03/2016	\$1,289.51
	WAL-MART #3367	05/04/2016	\$42.82
	INTERSTATE TRANSPORTATION	05/04/2016	\$166.76
	HYDRADYNE FLUID AIR 595	05/03/2016	\$335.08
	INTERSTATE TRANSPORTATION	05/06/2016	\$70.44
	INTERSTATE TRANSPORTATION	05/06/2016	\$242.73
	WM SUPERCENTER #3367	05/09/2016	\$32.41
	INTERSTATE TRANSPORTATION	05/09/2016	\$11.88
	TRUCK PRO	05/09/2016	\$64.56
	INTERSTATE TRANSPORTATION	05/10/2016	\$75.52
	HYDRADYNE FLUID AIR 595	05/09/2016	\$60.51
	WW WILLIAMS	05/11/2016	\$444.00
	BLANCHARD MACHINERY	05/11/2016	\$269.34
	WW WILLIAMS	05/11/2016	\$39.02
	STAPLES 00117127	05/11/2016	\$182.25
	CAROLINA POWERTRAIN	05/11/2016	\$22.04
	WW WILLIAMS	05/12/2016	\$14.22
	LOWES #00655	05/12/2016	\$48.69
	BLANCHARD MACHINERY	05/13/2016	\$45.77
	TRIPLE T SUMMERVILLE	05/13/2016	\$49.66
	SC - 90 - CHARLESTON	05/17/2016	\$134.76
	SC - 90 - CHARLESTON	05/18/2016	\$611.19
	UNITY SCHOOL BUS PARTS	05/19/2016	\$827.70
	SC - 90 - CHARLESTON	05/18/2016	\$55.14
	FLEET CONCEPTS OF CHAR	05/17/2016	\$13.11
	SC - 90 - CHARLESTON	05/18/2016	\$613.70
	CAROLINA INTL TRUCKS	05/18/2016	\$147.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	TRUCK PRO	05/19/2016	\$20.46
	WW WILLIAMS	05/19/2016	\$133.89
	INTERSTATE TRANSPORTATION	05/19/2016	\$1,293.28
	INTERSTATE TRANSPORTATION	05/20/2016	\$690.49
	WW WILLIAMS	05/20/2016	\$44.96
	ADVANCE AUTO PARTS #7454	05/20/2016	\$59.62
	INTERSTATE TRANSPORTATION	05/20/2016	\$255.03
	INTERSTATE TRANSPORTATION	05/20/2016	\$229.28
	CAROLINA INTL TRUCKS	05/20/2016	\$321.03
	TRUCK PRO	05/20/2016	\$154.36
	SC - 90 - CHARLESTON	05/20/2016	\$52.52
	INTERSTATE TRANSPORTATION	05/20/2016	\$742.21
	ADVANCE AUTO PARTS #7454	05/21/2016	\$8.66
	INTERSTATE TRANSPORTATION	05/20/2016	\$1,983.05
	INTERSTATE TRANSPORTATION	05/23/2016	\$399.39
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$331.58
	INTERSTATE TRANSPORTATION	05/23/2016	\$360.14
	INTERSTATE TRANSPORTATION	05/24/2016	\$715.34
	FLEET CONCEPTS OF CHAR	05/24/2016	\$151.88
	INTERSTATE TRANSPORTATION	05/25/2016	\$161.96
	INTERSTATE TRANSPORTATION	05/26/2016	\$531.30
	LOWES #00655	05/25/2016	\$70.39
	CAROLINA INTL TRUCKS	05/27/2016	\$124.23
	CAROLINA INTL TRUCKS	05/27/2016	\$24.90
			\$17,274.94
ROBERT SNELGROVE	CAROLINA INTL TRUCKS	05/13/2016	\$149.59
	CAROLINA INTL TRUCKS	05/13/2016	\$595.89
			\$745.48
ROBIN H MORRIS	STAPLS7155133796000002	04/29/2016	\$101.16
	STAPLS7155392225000001	05/03/2016	\$211.87
	STAPLS7155299499000001	05/03/2016	\$834.86
	STAPLS7155299499000002	05/04/2016	\$10.46
	STAPLS7155392225000002	05/04/2016	\$152.46
	STAPLS7155588695000001	05/05/2016	\$243.81
	STAPLS715559342000005	05/07/2016	\$13.74
	STAPLS715559342000001	05/06/2016	\$1,252.45
	STAPLS7155588695000002	05/06/2016	\$28.61
	OFFICE DEPOT #1165	05/06/2016	\$237.35
	STAPLS715559342000006	05/07/2016	\$31.09
	STAPLS7155541096000001	05/06/2016	\$56.15
	STAPLS7155569537000001	05/06/2016	\$77.60
	STAPLS7155569537000002	05/06/2016	\$330.31
	STAPLS715559342000013	05/06/2016	\$163.26
	STAPLS715559342000014	05/06/2016	\$34.96
	STAPLS715559342000019	05/06/2016	\$15.11
	WALMART.COM 8009666546	05/06/2016	\$252.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	OFFICE DEPOT #1214	05/06/2016	\$261.13
	STAPLS715559342000016	05/06/2016	\$209.81
	STAPLS7155002927000002	05/11/2016	\$7.80
	STAPLS7155818448000001	05/12/2016	\$390.73
	OFFICE DEPOT #2349	05/11/2016	\$288.78
	STAPLS7155728661000001	05/12/2016	\$358.84
	OFFICE DEPOT #1214	05/11/2016	\$59.39
	OFFICE DEPOT #1214	05/12/2016	\$364.84
	OFFICE DEPOT #1214	05/12/2016	\$100.55
	MAILCHIMP	05/14/2016	\$50.00
	STAPLS715559342000018	05/17/2016	\$116.20
	STAPLS715559342000017	05/17/2016	\$77.10
	STAPLS715559342000021	05/19/2016	\$167.61
	STAPLS715559342000015	05/21/2016	\$169.42
	OFFICE DEPOT #1165	05/19/2016	\$50.53
	STAPLS7155728661000002	05/24/2016	\$106.03
	STAPLS7156103204000001	05/25/2016	\$104.03
	STAPLS7156670088000001	05/26/2016	\$376.82
	STAPLS7156407012000003	05/26/2016	\$87.04
	STAPLS7156670088000002	05/26/2016	\$103.63
	STAPLS7156407012000001	05/26/2016	\$620.04
	STAPLS7156407012000002	05/26/2016	\$17.38
	STAPLS7156103204000002	05/27/2016	\$46.63
	STAPLS7156103204000006	05/28/2016	\$561.56
	OFFICE DEPOT #1214	05/27/2016	\$174.95
	STAPLS715559342000022	05/27/2016	\$244.06
	WALMART.COM	05/29/2016	\$124.83
	OFFICE DEPOT #1214	05/27/2016	\$282.09
	WALMART.COM	05/30/2016	\$45.36
			\$9,614.96

ROGER BOATWRIGHT

American Hose of Augusta	05/02/2016	\$73.92
SOL SNAP-ON INDUSTRIAL	05/05/2016	\$622.44
FASTENAL COMPANY01	05/10/2016	\$159.31
American Hose of Augusta	05/11/2016	\$58.57
INSPECTORATE AMERICA	05/12/2016	\$126.05
INSPECTORATE AMERICA	05/12/2016	\$83.25
LOWES #00639	05/13/2016	\$329.12
USPS 45012006535305259	05/20/2016	\$16.15
SOL SNAP-ON INDUSTRIAL	05/23/2016	\$330.05
OREILLY AUTO 00022384	05/24/2016	\$28.07
OREILLY AUTO 00022384	05/25/2016	\$88.55
LOWES #02207	05/25/2016	\$393.09
MASTER CHEVY CADILLAC	05/27/2016	\$56.62
		\$2,365.19

ROXANNE L SIMS

FORMS AND SUPPLY - AOPD	04/29/2016	\$2,248.55
AMAZON.COM AMZN.COM/BILL	05/23/2016	\$888.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE L SIMS	Amazon.com	05/24/2016	\$329.97
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$253.82
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$953.67
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$230.40
	Amazon.com	05/25/2016	\$256.00
	PAYPAL RESEARCHFOR	05/25/2016	\$2,248.50
	Amazon.com	05/28/2016	\$391.44
	FORMS AND SUPPLY - AOPD	05/26/2016	\$837.04
			\$8,637.78
RUSSELL ROSEMOND	NOR NORTHERN TOOL	05/02/2016	\$445.27
	TRUCK PRO	05/09/2016	\$50.75
	LIVINGSTON & HAVEN LLC	05/19/2016	\$75.24
	CAROLINA INTL TRUCKS	05/26/2016	\$114.00
	CHRISTOPHER TRUCKS INC	05/25/2016	\$15.81
	THE HOME DEPOT 1127	05/27/2016	\$169.43
			\$870.50
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	05/02/2016	\$40.92
	UNITY SCHOOL BUS PARTS	05/06/2016	\$430.50
	INSPECTORATE AMERICA	05/09/2016	\$221.85
	INTERSTATE TRANSPORTATION	05/11/2016	\$688.43
	COLUMBIA 87	05/11/2016	\$664.64
	UNITY SCHOOL BUS PARTS	05/13/2016	\$266.46
	CUMMINS ATLANTIC #12	05/12/2016	\$260.95
	UNITY SCHOOL BUS PARTS	05/14/2016	\$288.72
	INTERSTATE TRANSPORTATION	05/16/2016	\$42.32
	INTERSTATE TRANSPORTATION	05/16/2016	\$780.09
	WW GRAINGER	05/18/2016	\$289.27
	INTERSTATE TRANSPORTATION	05/19/2016	\$69.44
	INTERSTATE TRANSPORTATION	05/20/2016	\$413.33
	INTERSTATE TRANSPORTATION	05/20/2016	\$76.49
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$330.05
	BESI	05/24/2016	\$139.50
	INTERSTATE TRANSPORTATION	05/26/2016	\$73.15
	TRUCK PRO	05/26/2016	\$1,674.19
			\$6,750.30
SCOTT LAWSON	PALMETTO BUS SALES LLC	04/28/2016	\$242.79
	INTERSTATE BATTERIES	04/29/2016	\$804.03
	FASTENAL COMPANY01	04/29/2016	\$11.59
	BESI	05/03/2016	\$373.50
	NEWBERRY GLASS AND MIRROR	05/03/2016	\$618.00
	WM SUPERCENTER #1130	05/04/2016	\$118.64
	INSPECTORATE AMERICA	05/09/2016	\$135.60
	WW GRAINGER	05/10/2016	\$104.86
	SOL SNAP-ON INDUSTRIAL	05/10/2016	\$281.27
	NOR NORTHERN TOOL	05/11/2016	\$837.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	ROBERTSONS ACE	05/12/2016	\$33.13
	NOR NORTHERN TOOL	05/12/2016	\$843.29
	WILSON TOWING	05/13/2016	\$250.01
	FASTENAL COMPANY01	05/13/2016	\$12.84
	NOR NORTHERN TOOL	05/13/2016	\$105.38
	FASTENAL COMPANY01	05/13/2016	\$594.35
	CAROLINA TAPE & SUPPLY CO	05/12/2016	\$241.50
	L AND L OFFICE SUPPLY	05/17/2016	\$74.85
	BLANCHARD MACHINERY	05/18/2016	\$133.53
	BESI	05/20/2016	\$373.50
	NOR NORTHERN TOOL	05/20/2016	\$165.68
	TRACTOR SUPPLY #1444	05/23/2016	\$29.93
	FORMS AND SUPPLY - AOPD	05/24/2016	\$246.05
	HANDI CLEAN PRODUCT	05/25/2016	\$293.11
	NOR NORTHERN TOOL	05/25/2016	\$199.37
	BAY TECH LABEL	05/28/2016	\$54.01
	WM SUPERCENTER #1130	05/27/2016	\$15.34
	BESI	05/27/2016	\$250.24
			\$7,443.78

SHELLY SHARP

WW GRAINGER	04/29/2016	\$59.66
INTERSTATE TRANSPORTATION	04/29/2016	\$271.44
BestBuyCom784787015056	04/29/2016	\$144.43
WW WILLIAMS COMPANY	05/04/2016	\$187.00
PRAXAIR DISTRIBUTION I	05/04/2016	\$21.57
WW GRAINGER	05/04/2016	\$152.43
WW WILLIAMS COMPANY	05/04/2016	\$93.50
BESI	05/04/2016	\$1,266.37
CAROLINA INTL TRUCKS	05/04/2016	\$370.39
TRUCK PRO	05/06/2016	\$566.03
TRUCK PRO	05/06/2016	\$84.74
INTERSTATE TRANSPORTATION	05/06/2016	\$2,075.32
SAFETY KLEEN CORP	05/06/2016	\$181.02
SAFETY KLEEN CORP	05/11/2016	\$211.27
INTERSTATE TRANSPORTATION	05/11/2016	\$253.85
INTERSTATE TRANSPORTATION	05/11/2016	\$41.60
SOUTHEASTERN PAPER GRO	05/04/2016	\$96.47
SOL SNAP-ON INDUSTRIAL	05/13/2016	\$562.54
PALMETTO BUS SALES LLC	05/13/2016	\$79.65
UNITY SCHOOL BUS PARTS	05/17/2016	\$456.38
COLUMBIA 87	05/17/2016	\$562.09
TRUCK PRO	05/18/2016	\$416.49
AmazonPrime Membership	05/18/2016	\$105.93
VEHICLE MAINTENANCE PROG	05/18/2016	\$139.03
US INK AND TONER	05/19/2016	\$56.80
INTERSTATE BATTERIES	05/20/2016	\$804.03
SOL SNAP-ON INDUSTRIAL	05/24/2016	\$653.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	VEHICLE MAINTENANCE PROG	05/25/2016	\$120.20
	CAROLINA INTL TRUCKS	05/26/2016	\$813.67
	INTERSTATE TRANSPORTATION	05/26/2016	\$1,086.46
	OFFICEMAX CT IN#804767	05/26/2016	\$104.58
	INTERSTATE TRANSPORTATION	05/26/2016	\$848.24
	TRUCK PRO	05/27/2016	\$887.57
	UNITY SCHOOL BUS PARTS	05/28/2016	\$116.07
	COLUMBIA 87	05/27/2016	\$132.57
	COLUMBIA 87	05/27/2016	\$163.58
			\$14,186.95

SHIRLEY FLOYD

INTERSTATE TRANSPORTATION	04/29/2016	\$895.46
WW WILLIAMS	04/29/2016	\$236.51
TRACTOR SUPPLY #213	05/02/2016	\$50.00
INTERSTATE TRANSPORTATION	05/02/2016	\$172.98
TRUCK PRO	05/03/2016	\$30.43
INTERSTATE TRANSPORTATION	05/03/2016	\$905.26
TRUCK PRO	05/03/2016	\$1,655.69
SOI SNAPON TOOLS CO	05/03/2016	\$514.62
INTERSTATE TRANSPORTATION	05/04/2016	\$1,664.35
PARTS AUTOMOTIVE LLC	05/04/2016	\$105.93
WW WILLIAMS COMPANY	05/05/2016	\$313.76
INTERSTATE TRANSPORTATION	05/05/2016	\$1,541.13
INTERSTATE TRANSPORTATION	05/06/2016	\$896.11
INTERSTATE TRANSPORTATION	05/06/2016	\$2,278.34
INTERSTATE TRANSPORTATION	05/06/2016	\$123.18
COLUMBIA 87	05/06/2016	\$993.29
INTERSTATE TRANSPORTATION	05/06/2016	\$30.35
INTERSTATE TRANSPORTATION	05/06/2016	\$68.29
INTERSTATE TRANSPORTATION	05/09/2016	\$1,840.88
INTERSTATE TRANSPORTATION	05/09/2016	\$87.17
BUS PARTS WAREHOUSE	05/09/2016	\$315.50
WW WILLIAMS COMPANY	05/10/2016	\$860.24
TRUCK PRO	05/10/2016	\$593.52
UNITY SCHOOL BUS PARTS	05/11/2016	\$408.59
OREILLY AUTO 00044305	05/10/2016	\$57.08
INTERSTATE TRANSPORTATION	05/11/2016	\$962.46
INTERSTATE TRANSPORTATION	05/11/2016	\$522.07
INTERSTATE TRANSPORTATION	05/11/2016	\$14.45
INTERSTATE TRANSPORTATION	05/11/2016	\$2,359.74
CAROLINA INTL TRUCKS	05/10/2016	\$422.91
PRAXAIR DIST US #863	05/10/2016	\$4.49
BUS PARTS WAREHOUSE	05/10/2016	\$420.40
WW WILLIAMS COMPANY	05/12/2016	\$107.13
DIESEL EQUIPMENT COMPA	05/12/2016	\$596.72
CAROLINA HYDRAULIC H	05/11/2016	\$86.87
WW WILLIAMS COMPANY	05/13/2016	\$1,005.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	05/12/2016	\$1,273.99
	PARTS AUTOMOTIVE LLC	05/13/2016	\$57.37
	INTERSTATE TRANSPORTATION	05/13/2016	\$1,398.92
	INTERSTATE TRANSPORTATION	05/16/2016	\$107.14
	TRUCK PRO	05/16/2016	\$687.52
	INTERSTATE TRANSPORTATION	05/16/2016	\$173.53
	INTERSTATE TRANSPORTATION	05/18/2016	\$139.89
	OREILLY AUTO 00044305	05/18/2016	\$23.86
	VEHICLE MAINTENANCE PROG	05/18/2016	\$404.28
	OREILLY AUTO 00044305	05/18/2016	\$226.82
	CAROLINA INTL TRUCKS	05/17/2016	\$109.00
	OREILLY AUTO 00044305	05/18/2016	\$20.06
	COLUMBIA 87	05/18/2016	\$1,349.09
	VEHICLE MAINTENANCE PROG	05/18/2016	\$197.46
	TRUCK PRO	05/18/2016	\$151.21
	COLUMBIA 87	05/19/2016	\$1,751.18
	INSPECTORATE AMERICA	05/19/2016	\$176.05
	INTERSTATE TRANSPORTATION	05/19/2016	\$26.53
	INTERSTATE TRANSPORTATION	05/19/2016	\$798.42
	COLUMBIA 87	05/20/2016	\$2,284.00
	INTERSTATE TRANSPORTATION	05/20/2016	\$224.34
	INTERSTATE TRANSPORTATION	05/20/2016	\$184.49
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$326.99
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$616.67
	INTERSTATE TRANSPORTATION	05/23/2016	\$41.77
	INTERSTATE TRANSPORTATION	05/23/2016	\$41.77
	INTERSTATE TRANSPORTATION	05/24/2016	\$754.68
	COLUMBIA 87	05/23/2016	\$2,318.88
	INTERSTATE BATTERIES	05/23/2016	\$670.03
	VEHICLE MAINTENANCE PROG	05/25/2016	\$89.35
	INTERSTATE TRANSPORTATION	05/25/2016	\$297.83
	INTERSTATE TRANSPORTATION	05/25/2016	\$221.27
	INTERSTATE TRANSPORTATION	05/26/2016	\$138.89
	AYNOR BUILDING SUPPLY	05/26/2016	\$87.25
			\$40,511.54
SUSAN A BARR	FORMS AND SUPPLY - AOPD	05/04/2016	\$8.42
	FORMS AND SUPPLY - AOPD	05/04/2016	\$379.19
	FORMS AND SUPPLY - AOPD	05/10/2016	\$36.88
	FORMS AND SUPPLY - AOPD	05/19/2016	\$262.44
			\$686.93
SUSAN DELAINE	FORMS AND SUPPLY - AOPD	04/28/2016	\$366.06
	BARNES&NOBLE.COM-BN	05/04/2016	\$92.21
	BARNES&NOBLE.COM-BN	05/04/2016	\$276.63
	BARNES&NOBLE.COM-BN	05/05/2016	\$378.79
	AMAZON MKTPLACE PMTS	05/04/2016	\$25.90
	Amazon.com	05/05/2016	\$61.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DELAINE	THE READING WAREHOUSE	05/05/2016	\$582.03
	Amazon.com	05/09/2016	\$618.00
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$247.20
	AMAZON MKTPLCE PMTS	05/09/2016	\$43.98
	BARNES&NOBLE.COM-BN	05/12/2016	\$430.32
	Amazon.com	05/13/2016	\$139.53
	AMAZON MKTPLCE PMTS	05/20/2016	\$230.14
	FORMS AND SUPPLY - AOPD	05/19/2016	\$251.55
			\$3,744.14
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	05/11/2016	\$88.13
			\$88.13
TERRI HARWELL	INTERSTATE TRANSPORTATION	04/29/2016	\$364.06
	CAROLINA INTL TRUCKS	04/29/2016	\$437.71
	INTERSTATE TRANSPORTATION	04/29/2016	\$107.41
	INTERSTATE TRANSPORTATION	04/29/2016	\$149.19
	INTERSTATE TRANSPORTATION	04/29/2016	\$90.88
	INTERSTATE TRANSPORTATION	04/29/2016	\$104.27
	INTERSTATE TRANSPORTATION	05/02/2016	\$371.75
	TRUCK PRO	05/02/2016	\$35.74
	CAROLINA INTL TRUCKS	05/03/2016	\$103.31
	TRUCK PRO	05/04/2016	\$245.31
	INTERSTATE TRANSPORTATION	05/05/2016	\$1,773.87
	SC - 90 - CHARLESTON	05/05/2016	\$637.84
	CAROLINA INTL TRUCKS	05/05/2016	\$28.54
	INTERSTATE TRANSPORTATION	05/06/2016	\$845.24
	LOWCOUNTRY ACE HDWE	05/06/2016	\$13.32
	INTERSTATE TRANSPORTATION	05/06/2016	\$84.37
	BestBuyCom785159022604	05/09/2016	\$168.15
	INTERSTATE TRANSPORTATION	05/09/2016	\$122.49
	INSPECTORATE AMERICA	05/10/2016	\$265.20
	CAROLINA INTL TRUCKS	05/11/2016	\$451.75
	CAROLINA INTL TRUCKS	05/11/2016	\$296.45
	INTERSTATE TRANSPORTATION	05/11/2016	\$2,412.71
	INTERSTATE TRANSPORTATION	05/13/2016	\$438.58
	CAROLINA INTL TRUCKS	05/13/2016	\$428.39
	CAROLINA INTL TRUCKS	05/13/2016	\$446.78
	TRUCK PRO	05/16/2016	\$132.35
	INTERSTATE TRANSPORTATION	05/16/2016	\$772.77
	INTERSTATE TRANSPORTATION	05/16/2016	\$143.19
	TRUCK PRO	05/16/2016	\$137.75
	CAROLINA INTL TRUCKS	05/16/2016	\$161.50
	INTERSTATE TRANSPORTATION	05/17/2016	\$1,867.29
	AUTOZONE #1009	05/17/2016	\$214.65
	UNITY SCHOOL BUS PARTS	05/18/2016	\$400.42
	VEHICLE MAINTENANCE PROG	05/18/2016	\$182.36
	SC - 90 - CHARLESTON	05/19/2016	\$566.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	TRUCK PRO	05/19/2016	\$178.41
	INTERSTATE TRANSPORTATION	05/20/2016	\$70.42
	WW WILLIAMS	05/20/2016	\$327.70
	INTERSTATE TRANSPORTATION	05/20/2016	\$1,658.64
	AUTOZONE #1009	05/23/2016	\$59.26
	INTERSTATE TRANSPORTATION	05/23/2016	\$1,382.72
	TRUCK PRO	05/23/2016	\$68.51
	WW WILLIAMS	05/23/2016	\$191.01
	CCP INDUSTRIES HOSPECO	05/24/2016	\$440.96
	STAPLES 00108282	05/23/2016	\$57.83
	UNITY SCHOOL BUS PARTS	05/25/2016	\$107.75
	SC - 90 - CHARLESTON	05/25/2016	\$701.00
	INTERSTATE TRANSPORTATION	05/25/2016	\$943.02
	INTERSTATE TRANSPORTATION	05/25/2016	\$49.27
	INTERSTATE TRANSPORTATION	05/26/2016	\$763.84
			\$22,002.20
TERRY MCGIRT	LEE BUILDER SUPPLY INC	04/30/2016	\$55.54
	LOWES #01075	04/29/2016	\$38.92
	TRUCK PRO	05/02/2016	\$799.12
	LOWES #01075	05/04/2016	\$286.44
	LEWIS BRADY BUILDERS SUPP	05/06/2016	\$161.75
	TAYLOR AUTO PARTS0000109	05/05/2016	\$195.63
	CAROLINA INTL TRUCKS	05/06/2016	\$146.77
	FARMERS FURNITURE FO	05/06/2016	\$150.00
	TRIPLE T FLORENCE	05/06/2016	\$139.60
	TRUCK PRO	05/09/2016	\$2,397.34
	HOME AND INDUSTRIA	05/06/2016	\$54.58
	TRUCK PRO	05/10/2016	\$799.11
	NAPA MARION 0026815	05/10/2016	\$37.54
	LEE BUILDER SUPPLY INC	05/09/2016	\$35.50
	TRUCK PRO	05/10/2016	\$1,901.30
	TRUCK PRO	05/11/2016	\$1,358.21
	BLANCHARD MACHINERY	05/11/2016	\$42.40
	TRUCK PRO	05/12/2016	\$904.18
	LEE BUILDER SUPPLY INC	05/14/2016	\$16.71
	TRUCK PRO	05/19/2016	\$72.10
	HOME AND INDUSTRIA	05/19/2016	\$23.81
	INTERSTATE TRANSPORTATION	05/20/2016	\$86.33
	TRUCK PRO	05/20/2016	\$2,166.58
	TAYLOR AUTO PARTS0000109	05/19/2016	\$16.18
	NAPA DILLON 0000913	05/24/2016	\$28.57
	CAROLINA INTL TRUCKS	05/24/2016	\$183.27
	INTERSTATE TRANSPORTATION	05/24/2016	\$699.07
	TRUCK PRO	05/26/2016	\$509.33
	TRUCK PRO	05/26/2016	\$1,902.07
	WW GRAINGER	05/27/2016	\$214.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	TAYLOR AUTO PARTS0000109	05/27/2016	\$165.69
			\$15,588.28
THOMAS PRICE	TRUCK PRO	05/02/2016	\$2,330.37
	TRUCK PRO	05/03/2016	\$216.80
	LOWES #01066	05/03/2016	\$153.26
	TRUCK PRO	05/03/2016	\$1,378.52
	VEHICLE MAINTENANCE PROG	05/04/2016	\$250.04
	WW GRAINGER	05/04/2016	\$233.68
	SOL SNAP-ON INDUSTRIAL	05/04/2016	\$616.67
	WW GRAINGER	05/05/2016	\$26.30
	LOWES #02967	05/06/2016	\$15.03
	WW WILLIAMS COMPANY	05/10/2016	\$19.16
	MACHINE & WELDING SUPPLY	05/11/2016	\$317.09
	INTERSTATE TRANSPORTATION	05/13/2016	\$840.67
	INTERSTATE TRANSPORTATION	05/13/2016	\$693.00
	INTERSTATE TRANSPORTATION	05/16/2016	\$23.36
	VEHICLE MAINTENANCE PROG	05/18/2016	\$687.79
	WW WILLIAMS COMPANY	05/18/2016	\$2,497.39
	LOWES #02967	05/20/2016	\$55.36
	HOSEPOWER USA	05/20/2016	\$222.19
	WW GRAINGER	05/23/2016	\$203.30
	WW WILLIAMS COMPANY	05/24/2016	\$961.31
	LOWES #02967	05/24/2016	\$54.55
	NOR NORTHERN TOOL	05/25/2016	\$877.48
	LOWES #01066	05/25/2016	\$152.96
	PRICES METAL SHOP AND IND	05/25/2016	\$1,043.25
	LOWES #01066	05/27/2016	\$160.38
			\$14,029.91
THOMAS WILLIAMS	CUMMINS ATLANTIC #5	05/02/2016	\$20.32
	RITE AID STORE - 11570	05/04/2016	\$10.69
	INTERSTATE TRANSPORTATION	05/05/2016	\$26.87
	RITE AID STORE - 11570	05/05/2016	\$18.18
	INSPECTORATE AMERICA	05/06/2016	\$33.15
	CAROLINA INTL TRUCKS	05/06/2016	\$71.71
	LOWES #01751	05/06/2016	\$124.32
	NAPA CAMDEN 0023016	05/10/2016	\$39.58
	WAL-MART #0634	05/11/2016	\$35.66
	INTERSTATE TRANSPORTATION	05/11/2016	\$9.66
	FASTENAL COMPANY01	05/11/2016	\$47.25
	INTERSTATE TRANSPORTATION	05/16/2016	\$16.05
	CAMDEN PARTS & PROPANE	05/16/2016	\$16.68
	CAMDEN PARTS & PROPANE	05/17/2016	\$22.53
	CAMDEN PARTS & PROPANE	05/19/2016	\$396.07
	CAMDEN PARTS & PROPANE	05/19/2016	\$12.49
	INTERSTATE TRANSPORTATION	05/19/2016	\$124.21
	INTERSTATE TRANSPORTATION	05/23/2016	\$20.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	NAPA CAMDEN 0023016	05/24/2016	\$60.98
	LOWES #01751	05/24/2016	\$33.11
	GRAHAMS TIRE SERVICE	05/25/2016	\$15.00
	CAMDEN PARTS & PROPANE	05/26/2016	\$35.88
	\$1,191.28		
THOMASINA N WILSON	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	MODERN LANGUAGE ASSOCI	04/30/2016	\$302.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	SLED BACKGROUND CHE	04/28/2016	\$8.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$13.95
	SLED BACKGROUND CHE	05/06/2016	\$8.00
	WM SUPERCENTER #1135	05/06/2016	\$38.75
	SLED BACKGROUND CHE	05/06/2016	\$8.00
	SLED BACKGROUND CHE	05/06/2016	\$8.00
	SLED BACKGROUND CHE	05/06/2016	\$8.00
	SLED BACKGROUND CHE	05/06/2016	\$8.00
	SLED BACKGROUND CHE	05/06/2016	\$8.00
	SLED BACKGROUND CHE	05/06/2016	\$8.00
	SLED BACKGROUND CHE	05/06/2016	\$8.00
	SLED BACKGROUND CHE	05/06/2016	\$8.00
	SLED BACKGROUND CHE	05/09/2016	\$8.00
	SLED BACKGROUND CHE	05/10/2016	\$8.00
	SLED BACKGROUND CHE	05/16/2016	\$8.00
	SLED BACKGROUND CHE	05/16/2016	\$8.00
	SLED BACKGROUND CHE	05/16/2016	\$8.00
	SLED BACKGROUND CHE	05/16/2016	\$8.00
	SLED BACKGROUND CHE	05/16/2016	\$8.00
	SLED BACKGROUND CHE	05/16/2016	\$8.00
	SLED BACKGROUND CHE	05/18/2016	\$8.00
	NCTE - MOTO	05/20/2016	\$100.00
	SLED BACKGROUND CHE	05/27/2016	\$8.00
	\$630.70		
	TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	05/06/2016
\$295.39			
TIMOTHY E WHITT	TRACTOR SUPPLY #1389	04/29/2016	\$14.02
	NORTHERN TOOL EQUIP	04/28/2016	\$264.99
	TRACTOR SUPPLY #1389	05/06/2016	\$32.39
	NORTHERN TOOL EQUIP	05/05/2016	\$113.39
	WM SUPERCENTER #638	05/09/2016	\$25.34
	BLANCHARD MACHINERY	05/10/2016	\$5.88
	TRACTOR SUPPLY #1389	05/17/2016	\$32.39
	DEHART AUTO PARTS	05/16/2016	\$27.93
	LOWES #02358	05/17/2016	\$261.03
	LOWES #02358	05/20/2016	\$77.70
	GAFFNEY AUTO 0023476	05/20/2016	\$14.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	TRACTOR SUPPLY #1389	05/23/2016	\$59.38
	MACK FULBRIGHT DIST INC	05/25/2016	\$179.03
	LOWES #02358	05/25/2016	\$98.86
	BUFORD STREET DRUG & ACE	05/26/2016	\$16.19
	JORDANS ACE HARDWARE 0077	05/27/2016	\$64.07
			\$1,287.18
TOMMY GRADY	THE HOME DEPOT #1108	04/28/2016	\$52.81
	THE HOME DEPOT #1108	04/29/2016	\$8.24
	NORTHERN TOOL EQUIP	05/05/2016	\$169.59
	CHEVROLET OF SPARTANBURG	05/09/2016	\$389.36
	CAROLINA HOSE AND HYDRAUL	05/16/2016	\$92.98
	TRACTOR-SUPPLY-CO #0503	05/17/2016	\$58.29
	MSC	05/18/2016	\$962.30
	ADVANCE AUTO PARTS #5600	05/17/2016	\$20.22
	LOWES #02548	05/17/2016	\$379.64
	MACK FULBRIGHT DIST INC	05/19/2016	\$60.42
	THE HOME DEPOT #1108	05/20/2016	\$82.85
	LOWES #02548	05/20/2016	\$210.94
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$499.43
	NORTHERN TOOL EQUIP	05/23/2016	\$773.79
	OILMEN'S EQUIPMENT CORPOR	05/24/2016	\$199.86
	CAROLINA HOSE AND HYDRAUL	05/25/2016	\$142.12
	FASTENAL COMPANY01	05/25/2016	\$97.10
	SOL SNAP-ON INDUSTRIAL	05/26/2016	\$1,365.89
	SOL SNAP-ON INDUSTRIAL	05/26/2016	\$143.69
			\$5,709.52
TRACY YARBROUGH	NOR NORTHERN TOOL	04/29/2016	\$445.27
	THE HOME DEPOT 1117	04/29/2016	\$173.71
	CUMMINS ATLANTIC #5	05/03/2016	\$2,104.67
	AUTOZONE #1019	05/04/2016	\$21.60
	LOWES #00639	05/04/2016	\$166.31
	SHERWIN WILLIAMS 702008	05/03/2016	\$164.12
	LOWES #00639	05/05/2016	\$84.02
	LOWES #00639	05/05/2016	\$320.43
	LOWES #00639	05/18/2016	\$159.22
	NAPA PARTS 0027491	05/19/2016	\$34.45
	OREILLY AUTO 00047613	05/23/2016	\$157.30
	OREILLY AUTO 00047613	05/24/2016	\$33.00
	MASTER CHEVY CADILLAC	05/24/2016	\$40.72
	OREILLY AUTO 00047613	05/25/2016	\$68.39
	CUMMINS ATLANTIC #5	05/25/2016	\$982.47
	CDW GOVERNMENT	05/26/2016	\$203.04
	BAY TECH LABEL	05/28/2016	\$111.81
			\$5,270.53
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	04/29/2016	\$470.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	SC - 90 - CHARLESTON	04/29/2016	\$331.50
	INTERSTATE TRANSPORTATION	05/02/2016	\$352.10
	INTERSTATE TRANSPORTATION	05/03/2016	\$126.49
	NOR NORTHERN TOOL	05/03/2016	\$445.27
	WW WILLIAMS COMPANY	05/04/2016	\$486.85
	VEHICLE MAINTENANCE PROG	05/04/2016	\$7.00
	INTERSTATE TRANSPORTATION	05/04/2016	\$219.91
	PALMETTO BUS SALES LLC	05/03/2016	\$232.43
	SC - 90 - CHARLESTON	05/04/2016	\$342.74
	INTERSTATE TRANSPORTATION	05/05/2016	\$236.22
	INTERSTATE TRANSPORTATION	05/06/2016	\$80.56
	GEORGETOWN NAPA 0027140	05/06/2016	\$32.06
	TONYS AUTO PARTS	05/05/2016	\$148.20
	INTERSTATE TRANSPORTATION	05/11/2016	\$825.50
	SOL SNAP-ON INDUSTRIAL	05/11/2016	\$638.56
	WW WILLIAMS COMPANY	05/11/2016	\$336.21
	INTERSTATE TRANSPORTATION	05/11/2016	\$537.39
	INTERSTATE TRANSPORTATION	05/11/2016	\$130.80
	SOL SNAP-ON INDUSTRIAL	05/11/2016	\$299.41
	INTERSTATE TRANSPORTATION	05/11/2016	\$62.08
	CAROLINA INTL TRUCKS	05/11/2016	\$195.52
	INSPECTORATE AMERICA	05/12/2016	\$153.86
	INTERSTATE TRANSPORTATION	05/13/2016	\$116.74
	INTERSTATE TRANSPORTATION	05/13/2016	\$222.18
	INTERSTATE TRANSPORTATION	05/16/2016	\$166.38
	INTERSTATE TRANSPORTATION	05/16/2016	\$157.66
	INTERSTATE TRANSPORTATION	05/16/2016	\$203.17
	INTERSTATE TRANSPORTATION	05/16/2016	\$140.18
	INTERSTATE TRANSPORTATION	05/17/2016	\$941.50
	TRUCK PRO	05/17/2016	\$114.66
	GEORGETOWN NAPA 0027140	05/16/2016	\$132.68
	CAROLINA INTL TRUCKS	05/16/2016	\$185.71
	VEHICLE MAINTENANCE PROG	05/18/2016	\$244.48
	SOL SNAP-ON INDUSTRIAL	05/19/2016	\$345.13
	INTERSTATE TRANSPORTATION	05/19/2016	\$606.33
	INTERSTATE TRANSPORTATION	05/20/2016	\$861.30
	SOUTHEASTERN PAPER GRO	05/18/2016	\$169.38
	INTERSTATE TRANSPORTATION	05/20/2016	\$33.09
	INTERSTATE TRANSPORTATION	05/20/2016	\$444.88
	SC - 90 - CHARLESTON	05/23/2016	\$702.11
	INTERSTATE TRANSPORTATION	05/23/2016	\$314.05
	TRUCK PRO	05/24/2016	\$368.48
	INTERSTATE TRANSPORTATION	05/24/2016	\$160.47
	CUMMINS ATLANTIC #12	05/24/2016	\$256.12
	INTERSTATE TRANSPORTATION	05/25/2016	\$1,405.13
	VEHICLE MAINTENANCE PROG	05/25/2016	\$44.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$15,027.73
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	05/03/2016	\$706.82
	FORMS AND SUPPLY - AOPD	05/03/2016	\$458.58
	FORMS AND SUPPLY - AOPD	05/04/2016	\$995.28
	FORMS AND SUPPLY - AOPD	05/06/2016	\$273.07
	FORMS AND SUPPLY - AOPD	05/06/2016	\$84.06
	FORMS AND SUPPLY - AOPD	05/26/2016	\$2,059.79
	FORMS AND SUPPLY - AOPD	05/27/2016	\$351.16
			\$4,928.76
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	04/29/2016	\$571.00
	FORMS AND SUPPLY - AOPD	04/29/2016	\$156.60
	FORMS AND SUPPLY - AOPD	04/29/2016	\$415.82
	FORMS AND SUPPLY - AOPD	04/29/2016	\$126.84
	FORMS AND SUPPLY - AOPD	04/28/2016	\$647.22
	FORMS AND SUPPLY - AOPD	04/29/2016	\$38.39
	FORMS AND SUPPLY - AOPD	05/02/2016	\$28.92
	FORMS AND SUPPLY - AOPD	05/02/2016	\$283.22
	FORMS AND SUPPLY - AOPD	05/04/2016	\$44.13
	FORMS AND SUPPLY - AOPD	05/06/2016	\$22.00
	STAPLES DIRECT	05/07/2016	\$112.81
	UNITED ART AND EDUCATI	05/10/2016	\$169.88
	FORMS AND SUPPLY - AOPD	05/09/2016	\$41.21
	SLED BACKGROUND CHE	05/11/2016	\$8.00
	SLED BACKGROUND CHE	05/11/2016	\$8.00
	SLED BACKGROUND CHE	05/11/2016	\$8.00
	SLED BACKGROUND CHE	05/11/2016	\$8.00
	FORMS AND SUPPLY - AOPD	05/16/2016	\$859.57
	STAPLES DIRECT	05/18/2016	\$218.14
	SLED BACKGROUND CHE	05/18/2016	\$8.00
	FORMS AND SUPPLY - AOPD	05/18/2016	\$191.58
	FORMS AND SUPPLY - AOPD	05/19/2016	\$403.80
	STAPLES DIRECT	05/21/2016	\$293.82
	FORMS AND SUPPLY - AOPD	05/19/2016	\$240.58
	SLED BACKGROUND CHE	05/23/2016	\$8.00
	FORMS AND SUPPLY - AOPD	05/23/2016	\$1,607.47
	FORMS AND SUPPLY - AOPD	05/24/2016	\$15.38
	FORMS AND SUPPLY - AOPD	05/25/2016	\$171.48
	SURVEYMONKEY.COM	05/28/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$8.00
	SLED BACKGROUND CHE	05/26/2016	\$8.00
			\$6,749.86
VIRGINIA WURZ	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	CLAY-KING.COM	04/29/2016	\$13.56
	KMART 4016	04/29/2016	\$50.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	DBC BLICK ART MATERIAL	05/03/2016	\$24.90
	AMAZON MKTPLACE PMTS	05/03/2016	\$33.37
	AMAZON MKTPLACE PMTS	05/04/2016	\$223.29
	AMAZON MKTPLACE PMTS	05/03/2016	\$49.79
	FORMS AND SUPPLY - AOPD	05/02/2016	\$53.20
	AMAZON MKTPLACE PMTS	05/03/2016	\$122.02
	CANNON SUPPLY	05/04/2016	\$109.54
	AMAZON MKTPLACE PMTS	05/04/2016	\$13.22
	LANDS END BUS OUTFITTERS	05/05/2016	\$156.83
	AMAZON MKTPLACE PMTS	05/04/2016	\$24.09
	FORMS AND SUPPLY - AOPD	05/04/2016	\$1,407.04
	FORMS AND SUPPLY - AOPD	05/04/2016	\$28.06
	CODE BLUE CORP	05/05/2016	\$201.00
	FORMS AND SUPPLY - AOPD	05/04/2016	\$605.82
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	ESSENTIALHARDWARE.COM	05/06/2016	\$562.50
	NWN CORPORATION	05/06/2016	\$305.28
	CLEARBAGS	05/06/2016	\$56.11
	SSI SCHOOL SPECIALTY	05/06/2016	\$1,290.85
	FORMS AND SUPPLY - AOPD	05/09/2016	\$506.58
	FORMS AND SUPPLY - AOPD	05/09/2016	\$73.27
	WILLIAM V MACGILL & CO	05/10/2016	\$267.40
	FORMS AND SUPPLY - AOPD	05/10/2016	\$24.42
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	WILLIAM V MACGILL & CO	05/11/2016	\$777.98
	AMAZON MKTPLACE PMTS	05/13/2016	\$12.09
	Amazon.com	05/14/2016	\$15.20
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$28.81
	Amazon.com	05/14/2016	\$9.49
	NASCO MAIL ORDER	05/16/2016	\$107.56
	ANDERSON STAMP AND ENGRAV	05/17/2016	\$55.65
	FORMS AND SUPPLY - AOPD	05/16/2016	\$81.25
	WOODWORKERS HARDWARE - W	05/16/2016	\$44.20
	GCI WOODWIND	05/20/2016	\$115.95
	FORMS AND SUPPLY - AOPD	05/18/2016	\$92.50
	FORMS AND SUPPLY - AOPD	05/18/2016	\$139.07
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	CHARTER COMM	05/21/2016	\$126.67
	FORMS AND SUPPLY - AOPD	05/20/2016	\$563.92
	AMAZON MKTPLACE PMTS	05/20/2016	\$12.14
	HIGHWATER CLAYS INC	05/23/2016	\$409.81
	HIGHWATER CLAYS INC	05/23/2016	\$115.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	ERNEST RAWLINS	05/24/2016	\$344.50
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	ARC 310	05/26/2016	\$405.45
	DADE PAPER - 16	05/26/2016	\$1,839.21
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	AMAZON MKTPLCE PMTS	05/26/2016	\$24.97
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	GRAPHIC CHEMICAL & INK	05/27/2016	\$209.98
			\$12,072.44
WANDA ARRINGTON DAVIS	TWITTER ADVERTISING	04/30/2016	\$6.86
	TWITTER ADVERTISING	05/02/2016	\$2.00
	CTC CONSTANTCONTACT.COM	05/09/2016	\$42.00
	TWITTER ADVERTISING	05/09/2016	\$6.74
	TWITTER ADVERTISING	05/16/2016	\$7.00
	TWITTER ADVERTISING	05/23/2016	\$6.00
			\$70.60
WANZA ALFORD	INTERSTATE TRANSPORTATION	04/29/2016	\$213.14
	INTERSTATE TRANSPORTATION	04/29/2016	\$527.11
	CAROLINA INTL TRUCKS	04/29/2016	\$109.39
	NOR NORTHERN TOOL	05/02/2016	\$445.27
	TRUCK PRO	05/03/2016	\$175.78
	INTERSTATE TRANSPORTATION	05/03/2016	\$235.86
	INTERSTATE TRANSPORTATION	05/04/2016	\$279.07
	CAROLINA INTL TRUCKS	05/03/2016	\$288.75
	INTERSTATE TRANSPORTATION	05/06/2016	\$116.97
	INTERSTATE TRANSPORTATION	05/06/2016	\$266.14
	INTERSTATE TRANSPORTATION	05/09/2016	\$188.04
	INSPECTORATE AMERICA	05/10/2016	\$35.40
	TRUCK PRO	05/10/2016	\$1,084.31
	charleston truck & bus	05/11/2016	\$425.16
	INTERSTATE TRANSPORTATION	05/13/2016	\$1,288.69
	PALMETTO BUS SALES LLC	05/12/2016	\$385.62
	PALMETTO BUS SALES LLC	05/12/2016	\$145.22
	TRUCK PRO	05/16/2016	\$635.15
	INTERSTATE TRANSPORTATION	05/17/2016	\$51.51
	VEHICLE MAINTENANCE PROG	05/18/2016	\$157.07
	COLUMBIA 87	05/18/2016	\$374.60
	INTERSTATE TRANSPORTATION	05/20/2016	\$148.58
	INTERSTATE TRANSPORTATION	05/23/2016	\$46.12
	INTERSTATE TRANSPORTATION	05/24/2016	\$812.19
	TRUCK PRO	05/24/2016	\$962.72
	TRUCK PRO	05/24/2016	\$1,558.34
	INTERSTATE TRANSPORTATION	05/24/2016	\$141.88
	VEHICLE MAINTENANCE PROG	05/25/2016	\$67.26
	SOUTHEASTERN PAPER GRO	05/24/2016	\$82.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	05/26/2016	\$991.00
	INTERSTATE TRANSPORTATION	05/26/2016	\$157.33
	CAROLINA TAPE & SUPPLY CO	05/26/2016	\$123.28
	\$12,519.64		
WAYNE MCCUTCHEN	LOWES #00385	05/03/2016	\$202.99
	SOL SNAP-ON INDUSTRIAL	05/03/2016	\$616.67
	CORNWELL TOOLS	05/06/2016	\$61.82
	FAIRFIELD MOTOR PA	05/09/2016	\$13.44
	NOR NORTHERN TOOL	05/11/2016	\$445.27
	LAKE MURRAY HARDWARE & OU	05/12/2016	\$8.10
	HARBOR FREIGHT TOOLS 103	05/12/2016	\$21.91
	AUTOZONE #3924	05/13/2016	\$16.04
	SOL SNAP-ON INDUSTRIAL	05/14/2016	\$281.27
	HOSEPOWER USA	05/16/2016	\$453.60
	FAIRFIELD MOTOR PA	05/19/2016	\$17.53
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$616.67
	FAIRFIELD MOTOR PA	05/23/2016	\$29.68
	HARBOR FREIGHT TOOLS 103	05/24/2016	\$13.88
	LOWES #00385	05/24/2016	\$31.67
	SOL SNAP-ON INDUSTRIAL	05/24/2016	\$281.27
	NORTHERN TOOL EQUIP SC	05/24/2016	\$96.29
	INTERSTATE TRANSPORTATION	05/26/2016	\$65.71
	\$3,273.81		
WAYNE SOUTHARD	CEDAR LANE SUPPLY INC	05/11/2016	\$22.76
	WAL-MART #0642	05/17/2016	\$13.73
	AUTO PARTS SERVICE INC	05/20/2016	\$102.56
	QUALITY EQUIPMENT - WADES	05/23/2016	\$33.01
	AUTO PARTS SERVICE INC	05/25/2016	\$51.22
	ACADEMY.COM	05/28/2016	\$50.00
WILLIAM BROCK	\$273.28		
	GREENVILLE 88	04/29/2016	\$1,215.34
	OLD STONE TRACTOR COMPAN	04/29/2016	\$41.73
	GREENVILLE 88	05/09/2016	\$624.77
	WW WILLIAMS	05/09/2016	\$184.09
	WHITE JONES ACE HDWE	05/09/2016	\$17.52
	GREENVILLE 88	05/09/2016	\$1,523.89
	LOWES #03050	05/11/2016	\$414.37
	OREILLY AUTO 00043067	05/12/2016	\$112.66
	ANDERSON NAPA AUTO PARTS	05/12/2016	\$12.54
	WHITE JONES ACE HDWE	05/16/2016	\$35.06
	OREILLY AUTO 00043067	05/16/2016	\$100.15
	WW GRAINGER	05/18/2016	\$151.17
	RICHARD KAY AUTOMOTIVE	05/17/2016	\$518.31
	WW WILLIAMS	05/18/2016	\$267.21
	WW GRAINGER	05/18/2016	\$39.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	WW GRAINGER	05/19/2016	\$172.84
	USPS 45020006229807393	05/20/2016	\$68.00
	WW GRAINGER	05/20/2016	\$114.17
	OREILLY AUTO 00014308	05/20/2016	\$57.01
	WW GRAINGER	05/23/2016	\$70.75
	OREILLY AUTO 00014308	05/23/2016	\$74.78
	WW GRAINGER	05/23/2016	\$47.09
	GREENVILLE 88	05/23/2016	\$116.64
	OREILLY AUTO 00043067	05/25/2016	\$13.89
	WW WILLIAMS	05/26/2016	\$44.26
	GREENVILLE 88	05/26/2016	\$67.79
	WW GRAINGER	05/26/2016	\$106.42
	CAMPBELL-BROWN INC	05/26/2016	\$119.48
	CUMMINS ATLANTIC #11	05/27/2016	\$775.60
	WW WILLIAMS	05/27/2016	\$44.58
	RICHARD KAY AUTOMOTIVE	05/26/2016	\$18.98
			\$7,170.73
WILLIAM KEVIN WARE	TRUCK PRO	04/29/2016	\$777.91
	INTERSTATE TRANSPORTATION	04/29/2016	\$61.71
	INTERSTATE TRANSPORTATION	04/29/2016	\$132.14
	INTERSTATE TRANSPORTATION	05/02/2016	\$389.00
	INTERSTATE TRANSPORTATION	05/03/2016	\$65.71
	INTERSTATE TRANSPORTATION	05/03/2016	\$375.17
	INTERSTATE TRANSPORTATION	05/04/2016	\$36.66
	SOL SNAP-ON INDUSTRIAL	05/08/2016	\$281.27
	OREILLY AUTO 00014423	05/11/2016	\$106.99
	INTERSTATE TRANSPORTATION	05/11/2016	\$23.97
	TRUCK PRO	05/12/2016	\$1,128.12
	FORMS AND SUPPLY - AOPD	05/12/2016	\$290.60
	INTERSTATE TRANSPORTATION	05/13/2016	\$51.15
	INTERSTATE TRANSPORTATION	05/16/2016	\$250.26
	INTERSTATE TRANSPORTATION	05/23/2016	\$144.18
	INTERSTATE TRANSPORTATION	05/23/2016	\$180.04
	SOL SNAP-ON INDUSTRIAL	05/23/2016	\$326.99
	INTERSTATE TRANSPORTATION	05/23/2016	\$8.80
	WW GRAINGER	05/24/2016	\$117.86
	INTERSTATE TRANSPORTATION	05/24/2016	\$198.56
	LOWES #00518	05/26/2016	\$346.34
			\$5,293.43

Total for EDUCATION DEPARTMENT:**\$1,094,011.52**

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	SURVEYMONKEY.COM	05/02/2016	\$300.00
	EDUCATION COMMISSION OF T	05/12/2016	\$650.00
			\$950.00

Total for EDUCATION OVERSIGHT COMMITTEE:**\$950.00**

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
BARRY REID	LOWES #01064	05/10/2016	\$171.72
	WALMART.COM	05/12/2016	\$134.46
	LOWES #01064	05/13/2016	\$35.22
	IN HAUSMAN DEORDORIZING,	05/16/2016	\$115.00
	WW GRAINGER	05/16/2016	\$102.11
	LOWES #01064	05/18/2016	\$50.92
	ULINE SHIP SUPPLIES	05/19/2016	\$192.34
	CES 25	05/18/2016	\$2,040.00
	SIMPSON ACE HDWE	05/20/2016	\$51.26
	LOWES #01064	05/25/2016	\$53.74
			\$2,946.77
BONNIE HITE	WAL-MART #1183	05/09/2016	\$126.55
			\$126.55
CRAIG NESS	SIMPSON ACE HDWE	05/20/2016	\$57.20
			\$57.20
DAVID BEVERLEY	DMI DELL BUS ONLINE	05/14/2016	\$345.34
	PAYPAL BDARGO SOFT	05/19/2016	\$89.95
	B&H PHOTO, 800-606-6969	05/23/2016	\$1,063.95
	B&H PHOTO, 800-606-6969	05/30/2016	\$789.00
			\$2,288.24
DON FOUCHE	D & L PARTS CO INC #22	05/04/2016	\$20.02
	CITY ELECTRIC REPAIR INC	05/12/2016	\$390.44
	AIRGAS SOUTH	05/17/2016	\$57.66
	JOHNSTONE SUPPLY COLUMB	05/19/2016	\$554.00
			\$1,022.12
DON GODISH	3PLAY MEDIA	05/03/2016	\$16.59
	B&H PHOTO, 800-606-6969	05/03/2016	\$379.95
	B&H PHOTO MOTO	05/16/2016	\$2,326.64
			\$2,723.18
DONNA THOMPSON	Amazon.com	05/22/2016	\$341.44
			\$341.44
ERICAL JONES	SCREENCASTIFY	05/03/2016	\$22.99
	AMAZON MKTPLACE PMTS	05/18/2016	\$32.04
			\$55.03
FRANK HUTTO	RICHLAND INDUSTRIAL	05/09/2016	\$137.52
	LEE TRANSPORT EQUIPMENT	05/09/2016	\$20.00
	QT 1105 97011050	05/11/2016	\$1.79
	HARBOR FREIGHT TOOLS 103	05/12/2016	\$142.24
	HOUSE OF THREADS	05/12/2016	\$113.67
	RICHLAND INDUSTRIAL	05/18/2016	\$165.58
	GRAYBAR ELECTRIC	05/19/2016	\$106.69
	LOWES #01718	05/23/2016	\$57.44
	LOWES #01718	05/24/2016	\$10.58

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			\$755.51
GARY STEVENS	B&H PHOTO, 800-606-6969	05/02/2016	\$522.00
	MARKERTEK VIDEO SUPPLY	05/06/2016	\$250.00
	B&H PHOTO, 800-606-6969	05/09/2016	\$1,899.95
	B&H PHOTO, 800-606-6969	05/12/2016	\$396.00
	B&H PHOTO, 800-606-6969	05/13/2016	\$379.99
	SQ BEAUFORT AIR CO	05/24/2016	\$1,073.00
			\$4,520.94
GLENN LITTLE	DUNCAN ACE HDWE	05/12/2016	\$14.56
	MOUSER ELECTRONICS DIS	05/16/2016	\$2.77
			\$17.33
GLENN RAWLS	D J WALL-ST-JOURNAL	05/20/2016	\$28.99
	OFFICE DEPOT #2349	05/19/2016	\$28.06
	TOTALLY PROMOTIONAL	05/23/2016	\$310.57
	DRI PRINTING SERVICES	05/27/2016	\$229.45
			\$597.07
JARAD NOBLES	BP#8730327FLORENCE TRAVE	05/05/2016	\$10.79
	CABLE & CONNECTIONS	05/23/2016	\$20.00
	MICROSOFT OFFICE 365	05/27/2016	\$99.99
			\$130.78
JOHN GASQUE	B&H PHOTO, 800-606-6969	05/02/2016	\$22.49
			\$22.49
JOSEPH MCCANN	TRACTOR SUPPLY CO #1564	05/09/2016	\$10.84
	LOWES #01718	05/10/2016	\$73.95
	WAL-MART #0641	05/11/2016	\$18.95
	TYLER BROTHERS	05/25/2016	\$151.19
			\$254.93
KATHY FINGER	DNH GODADDY.COM	05/09/2016	\$47.40
			\$47.40
LEON DIXON	LOWES #00655	05/18/2016	\$21.79
			\$21.79
MICHAEL GILL	MASTER APPLIANCE	04/29/2016	\$43.82
	LOWES #03026	05/05/2016	\$16.41
	PENHALL COMPANY	05/16/2016	\$675.00
	ECONCO	05/18/2016	\$1,169.15
	WW GRAINGER	05/20/2016	\$23.02
	CATOES POWER EQUIPMENT IN	05/20/2016	\$95.45
	DILLON SUPPLY COMPANY	05/20/2016	\$23.20
	CABLE & CONNECTIONS	05/26/2016	\$12.21
			\$2,058.26
MIKE MOAK	1140 PERRY MANN	05/02/2016	\$242.19
	ADVANCED DISPOSAL ONLINE	05/03/2016	\$714.02
	CABLE & CONNECTIONS	05/02/2016	\$87.16

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	LOWES #01064	05/04/2016	\$164.97
	THE KEY SHOP INC	05/03/2016	\$71.00
	IBS OF SOUTH CAROLINA	05/10/2016	\$519.25
	LOWES #01064	05/10/2016	\$94.78
	DKC DIGI KEY CORP	05/12/2016	\$66.44
	ADI-CB	05/11/2016	\$115.99
	1140 PERRY MANN	05/11/2016	\$837.90
	238 C-K COLUMBIA	05/12/2016	\$34.21
	GIH GLOBALINDUSTRIALEQ	05/13/2016	\$51.42
	GATEWAY #1 COLA	05/11/2016	\$16.88
	GATEWAY #1 COLA	05/11/2016	\$228.78
	BEARING DIST - COLUMBIA	05/18/2016	\$34.42
	CABLE & CONNECTIONS	05/17/2016	\$160.00
	PALMETTO METAL PROD IN	05/20/2016	\$103.68
	GATEWAY #1 COLA	05/19/2016	\$21.08
	EDS PAINT CENTER	05/19/2016	\$39.91
	LOWES #01064	05/30/2016	\$6.11
			\$3,610.19
MIKE ROLLISON	BEST BUY 00002642	05/09/2016	\$438.68
	LOWES #00385	05/18/2016	\$539.06
	NORDANS TRIM SHOP	05/24/2016	\$208.00
	CLASSIC FORD OF COLUMBIA	05/26/2016	\$2,204.56
	CAROLINA INTL TRUCKS	05/26/2016	\$8.10
			\$3,398.40
RENEE LAYSON	CVS/PHARMACY #04628	04/30/2016	\$14.96
	BEST BUY 00008946	05/24/2016	\$10.69
			\$25.65
RICK HORTON	WWW.1AND1.COM	05/04/2016	\$30.16
	PLAYSTREAM	05/04/2016	\$19.95
	VC3INC-F2E150T1	05/10/2016	\$279.21
	STAPLES 00103911	05/27/2016	\$140.39
	SEIDIO	05/30/2016	\$27.97
			\$497.68
SCOT PARSONS	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$81.51
			\$81.51
SHAUN BENNETT	AMAZON MKTPLACE PMTS	04/29/2016	\$779.00
	TIGERDIRECTFORBUSINESS	05/04/2016	\$172.78
	TIGERDIRECTFORBUSINESS	05/04/2016	\$302.38
	AMAZON MKTPLACE PMTS	05/28/2016	\$53.98
			\$1,308.14
TABITHA SAFDI	WWW.ISTOCK.COM	05/09/2016	\$220.00
	B&H PHOTO MOTO	05/16/2016	\$2,163.81
	B&H PHOTO MOTO	05/27/2016	\$976.98
			\$3,360.79

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TED BIRDWELL	WHOLESALE INDUSTRIAL ELEC	05/11/2016	\$28.59
	BIG LOTS STORES - #1692	05/13/2016	\$32.39
	PAYPAL BIM TECH BIM TE	05/20/2016	\$205.00
	PAYPAL KARTECH LLC KAR	05/20/2016	\$180.00
	PAYPAL ALLAMERICAN	05/24/2016	\$312.30
			\$758.28
TERRY LAMBERT	WAL-MART #4452	04/29/2016	\$11.94
	WAL-MART #3338	05/03/2016	\$3.52
	LOWES #01718	05/05/2016	\$17.47
	RADIOSHACK COR00187518	05/05/2016	\$25.41
	IMAGINE COMMUNICATIONS	05/11/2016	\$216.24
	IMAGINE COMMUNICATIONS	05/13/2016	\$46.57
	UNITED REFRIG INC 487	05/16/2016	\$68.93
	ADVANCE AUTO PARTS #5750	05/16/2016	\$46.63
	THE HOME DEPOT 1104	05/16/2016	\$31.74
			\$468.45
THOMAS RICHARDSON	TRANE SUPPLY-115412	05/04/2016	\$65.77
	THE HOME DEPOT #8580	05/03/2016	\$9.69
	LOWES #00626	05/04/2016	\$16.24
	LOWES #00626	05/04/2016	\$9.16
	BATTERIES PLUS 178	05/17/2016	\$159.60
			\$260.46
TODD SIMMONS	SHEPPARDS GLASS INC	05/03/2016	\$185.70
	CAMPBELLS WRECKER SERVICE	05/05/2016	\$65.00
	PARKS AUTO PARTS - COLA	05/05/2016	\$1,664.26
	THE KEY SHOP INC	05/05/2016	\$72.00
	LOWES #01521	05/17/2016	\$259.93
	AUTOZONE #1005	05/17/2016	\$10.59
	CAMPBELLS WRECKER SERVICE	05/19/2016	\$240.00
	JT'S CHRYSLER JEEP DODGE	05/20/2016	\$335.80
	ACE HARDWARE CAYCE	05/23/2016	\$20.31
	WM SUPERCENTER #1183	05/25/2016	\$93.65
			\$2,947.24
TOM DAMERON	SILICON SOLUTIONS	05/02/2016	\$436.00
	TECH SMART SALES	05/12/2016	\$280.00
	CABLE & CONNECTIONS	05/12/2016	\$190.96
	OFFICE DEPOT #2349	05/16/2016	\$216.29
	CABLE & CONNECTIONS INC	05/20/2016	\$83.06
			\$1,206.31
TOM POSEY	B&H PHOTO MOTO	05/23/2016	\$860.00
	THE AUGUSTA CHRONICLE	05/24/2016	\$99.50
			\$959.50
TYORA MOODY	WUFOO.COM/CHARGE	05/01/2016	\$29.95
	HOOTSUITE MEDIA INC.	05/03/2016	\$5.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TYORA MOODY	WWW.ISTOCK.COM	05/26/2016	\$1,250.00
	BUFFER	05/29/2016	\$102.00
			\$1,387.94
WENDY SCHNEIDER	STAPLS7155322233000001	04/29/2016	\$141.54
	STAPLS7155639052000001	05/05/2016	\$112.98
	STAPLS7155217835000001	05/06/2016	\$32.99
	STAPLS7155989568000001	05/12/2016	\$294.69
	STAPLS7156065169000001	05/13/2016	\$23.79
	STAPLS7156105867000001	05/13/2016	\$53.48
	1140 PERRY MANN	05/24/2016	\$2,200.00
			\$2,859.47
WILLIAM RICHARDSON	B&H PHOTO, 800-606-6969	05/20/2016	\$538.00
			\$538.00

Total for EDUCATIONAL TELEVISION COM: \$41,655.04

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	I D WHOLESALERS	05/04/2016	\$1,300.00
	AT&T DATA	05/06/2016	\$30.00
	SITE5.COM WEB HOSTING	05/14/2016	\$155.40
	Amazon.com	05/25/2016	\$133.81
	Amazon.com	05/25/2016	\$288.73
	Amazon.com	05/25/2016	\$1,333.90
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$133.81
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$268.80
	ONE CALL NOW	05/26/2016	\$1,530.00
			\$5,174.45
CHRIS WHITMIRE	GOTOCITRIX.COM	05/01/2016	\$818.21
	PUBLIX #1095	05/03/2016	\$31.92
			\$850.13
DAYLIN SILBER	Amazon.com	05/09/2016	\$62.73
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$62.36
	AMAZON MKTPLACE PMTS	05/20/2016	\$74.59
	AMAZON MKTPLACE PMTS	05/20/2016	\$30.80
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	DMV INTERNET 205	05/26/2016	\$6.00
			\$262.48
MARCI ANDINO	AT&T DATA	05/06/2016	\$14.99
	AMAZON MKTPLACE PMTS	05/09/2016	\$53.76
	Amazon.com	05/11/2016	\$32.62
			\$101.37

Total for ELECTION COMMISSION:**\$6,388.43**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	PTK RECOGNITION SERVIC	05/11/2016	\$1,650.00
			\$1,650.00
AMY KISSIAH	J J KELLER & ASSOCIATES	05/10/2016	\$568.35
	GIH GLOBALINDUSTRIALEQ	05/17/2016	\$171.34
	AMERICAN TROPHY	05/23/2016	\$8.64
	AMERICAN TROPHY	05/25/2016	\$112.32
	FOAMBOARDSOURCE.COM	05/26/2016	\$123.90
	Intuit QuickBooks	05/26/2016	\$1,399.95
			\$2,384.50
ANDREW FOX	ADOBE IL CREATIVE CLD	04/28/2016	\$19.99
	ADOBE IL CREATIVE CLD	05/04/2016	\$19.99
	MCMaster-CARR	05/05/2016	\$30.94
	DEFENDER INDUSTRIES INC	05/10/2016	\$820.84
	MCMaster-CARR	05/10/2016	\$169.83
	MCMaster-CARR	05/10/2016	\$103.01
	MCMaster-CARR	05/10/2016	\$52.95
	KEGWORKS	05/12/2016	\$130.07
	HARBOR FREIGHT TOOLS 264	05/18/2016	\$53.95
	MCMaster-CARR	05/17/2016	\$290.40
	LOWES #01075	05/18/2016	\$26.37
	MCMaster-CARR	05/18/2016	\$298.88
	GOTOCITRIX.COM	05/25/2016	\$52.92
	MCMaster-CARR	05/25/2016	\$170.26
	MCMaster-CARR	05/26/2016	\$1,255.43
	ADOBE IL CREATIVE CLD	05/29/2016	\$19.99
			\$3,515.82
ASHLEY DINGLE	SQ DSGNZ LLC	05/26/2016	\$262.00
			\$262.00
BILL MCWHITE	THE HOME DEPOT #8580	05/05/2016	\$59.95
	DSI METALS	05/11/2016	\$32.57
	LAMB'S PRODUCE & PLANT	05/16/2016	\$1,928.84
	DSI METALS	05/19/2016	\$59.11
	HARBOR FREIGHT TOOLS 264	05/23/2016	\$37.76
			\$2,118.23
CHARLOTTE FORREST	PAYPAL CORD INC	05/11/2016	\$560.00
	PAYPAL CORD INC	05/11/2016	\$560.00
			\$1,120.00
CONNIE MORRIS	WPCHRG.COM	05/24/2016	\$79.00
			\$79.00
D. LEE DAUGHERTY	WM SUPERCENTER #630	05/03/2016	\$54.93
	OFFICE DEPOT #336	05/02/2016	\$93.50
	HOBBY LOBBY #321	05/02/2016	\$285.00
	LOWES #01120	05/09/2016	\$832.85
	BEST BUY 00008268	05/12/2016	\$183.59

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,449.87
DAVID MCBRIDE	BC.BASECAMP 2013500	05/04/2016	\$24.00
	ADOBE CREATIVE CLOUD	05/06/2016	\$29.99
	ADOBE PHOTOGRAPHY PLAN	05/10/2016	\$9.99
	ADOBE CREATIVE CLOUD	05/10/2016	\$49.99
	TURBOSQUIDI	05/12/2016	\$99.00
	LYNDA.COM, INC.	05/23/2016	\$37.50
	Dropbox 7XT24SJLRZVX	05/28/2016	\$99.00
	UNITY	05/27/2016	\$15.00
	PLS DIGITAL TUTORS	05/28/2016	\$45.00
			\$409.47
DEBBIE PETRICEK	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	EMERGENCY STUFF	05/02/2016	\$765.50
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	IN PD REGIONAL EMERGENCY	05/10/2016	\$15.00
	IN PD REGIONAL EMERGENCY	05/10/2016	\$15.00
	SLED BACKGROUND CHE	05/10/2016	\$26.00
	SLED BACKGROUND CHE	05/10/2016	\$26.00
	SLED BACKGROUND CHE	05/10/2016	\$26.00
	SLED BACKGROUND CHE	05/10/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	IN PD REGIONAL EMERGENCY	05/19/2016	\$75.00
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$367.95
			\$1,732.45
EDDIE BECK	CAPE COD BRASS & SECURITY	04/29/2016	\$461.94
	HARBOR FREIGHT TOOLS 264	05/18/2016	\$94.89
	HARBOR FREIGHT TOOLS 264	05/23/2016	\$34.08
	HARBOR FREIGHT TOOLS 264	05/24/2016	\$10.78
			\$601.69
FREDA SINGLETON	THE STATE NEWSPAPER	04/29/2016	\$878.00
	MERION PUBLICATIONS INC	04/29/2016	\$1,121.25
			\$1,999.25
JACK ROACH	ACT NCATC	05/12/2016	\$295.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$295.00
JACK WALKER	WWW.NEWEGG.COM	05/09/2016	\$69.99
	WWW.NEWEGG.COM	05/17/2016	\$308.44
	WWW.NEWEGG.COM	05/18/2016	\$599.94
	IT CREATIONS, INC.	05/19/2016	\$39.00
	Amazon.com	05/25/2016	\$97.92
	Amazon.com	05/26/2016	\$118.75
	WWW.NEWEGG.COM	05/27/2016	\$22.99
			\$1,257.03
JEANETTE MOORE	Amazon.com	05/04/2016	\$75.62
	Amazon.com	05/05/2016	\$29.99
	STAPLES DIRECT	05/05/2016	\$237.38
	STAPLES DIRECT	05/06/2016	\$90.66
	STAPLES DIRECT	05/07/2016	\$21.02
	Amazon.com	05/10/2016	\$77.46
	WAL-MART #0630	05/11/2016	\$62.48
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$14.49
	Amazon.com	05/20/2016	\$25.99
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$30.99
	AMAZON MKTPLACE PMTS	05/23/2016	\$359.20
	AMAZON MKTPLACE PMTS	05/25/2016	\$41.22
	AMAZON MKTPLACE PMTS	05/26/2016	\$75.64
	AMAZON MKTPLACE PMTS	05/25/2016	\$359.20
	STAPLES DIRECT	05/25/2016	\$252.59
	AMAZON MKTPLACE PMTS	05/26/2016	\$20.97
	AMAZON MKTPLACE PMTS	05/26/2016	\$130.42
	AMAZON MKTPLACE PMTS	05/26/2016	\$21.64
	AMAZON MKTPLACE PMTS	05/27/2016	\$312.47
	AMAZON MKTPLACE PMTS	05/27/2016	\$42.89
	AMAZON MKTPLACE PMTS	05/28/2016	\$57.03
			\$2,339.35
JEFF KIRBY	LOWES #01120	05/23/2016	\$33.43
			\$33.43
JONATHAN MELTON	FORM TOOL TECHNOLOGY	05/02/2016	\$167.68
	ONLINEMETALS.COM	05/03/2016	\$861.54
	CAROLINA MACHINE AND TOOL	05/09/2016	\$246.00
	CAROLINA MACHINE AND TOOL	05/19/2016	\$294.10
	CAROLINA MACHINE AND TOOL	05/19/2016	\$525.94
			\$2,095.26
JULIA ROGERS	PITNEY BOWES PI	05/25/2016	\$833.48
			\$833.48
KAREN LEE	OnStar	05/04/2016	\$385.15
	AMERICAN AIR0012373429357	05/18/2016	\$526.70
	AMERICAN AIR0010630403355	05/18/2016	\$41.46

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LEE	SXM SIRIUSXM.COM/ACCT	05/25/2016	\$238.19
			\$1,191.50
KATHY ROGERS	Spotify USA	05/01/2016	\$10.79
	COMPLETE RENTAL	04/28/2016	\$1,366.00
	COMPLETE RENTAL	04/28/2016	\$1,366.00
	PARTY CITY	05/05/2016	\$46.43
	BIZZELLS FOOD SPIRI	05/09/2016	\$331.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$14.99
	HoneyBaked Ham 1915-P2PE	05/11/2016	\$85.05
	AMAZON MKTPLACE PMTS	05/17/2016	\$399.76
	HOBBY LOBBY #321	05/17/2016	\$51.79
	CHICK-FIL-A #00168	05/17/2016	\$199.38
	AMAZON MKTPLACE PMTS	05/18/2016	\$93.54
	SUBWAY 01033851	05/18/2016	\$178.20
	AMAZON MKTPLACE PMTS	05/24/2016	\$21.64
			\$4,164.57
LAUREN HOLLAND	PAYPAL WB WRAPPERS	05/10/2016	\$15.00
			\$15.00
LISA ARD	AMERICAN TROPHY	05/02/2016	\$25.92
	SURVEYMONKEY.COM	05/07/2016	\$300.00
	ELI RESEARCH NC 800 223	05/25/2016	\$279.00
	AMERICAN AIR0010280571416	05/27/2016	\$25.00
			\$629.92
MARK ROTH	AMAZON MKTPLACE PMTS	05/25/2016	\$678.00
			\$678.00
MAUREEN DEVER BUMBA	AMERICAN TROPHY	05/02/2016	\$118.80
	FSBPT 703 2993100	05/04/2016	\$190.00
			\$308.80
MAX WELCH	USC EMAIL	05/16/2016	\$425.00
			\$425.00
P BOSTWICK TAYLOR	SCHOFIELD HARDWARE	05/03/2016	\$15.83
			\$15.83
TERRY MILLER	AMAZON MKTPLACE PMTS	05/02/2016	\$95.99
	AMAZON MKTPLACE PMTS	05/02/2016	\$99.19
	AMAZON MKTPLACE PMTS	05/03/2016	\$88.18
	AMAZON MKTPLACE PMTS	05/10/2016	\$73.99
	PACIFIC RADIATION CORP.	05/10/2016	\$737.04
	AMAZON MKTPLACE PMTS	05/11/2016	\$71.99
	SC BAR CLE	05/12/2016	\$1,127.00
	AmazonPrime Membership	05/30/2016	\$99.00
			\$2,392.38

Total for FLORENCE-DARLINGTON TECH:**\$33,996.83**

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #5318	05/12/2016	\$16.24
			\$16.24
ALLEN J RABON	LOWES #02803	05/05/2016	\$301.81
			\$301.81
ALLEN LAND	SEARS ROEBUCK 2705	04/30/2016	\$16.14
	LOWES #01120	04/30/2016	\$29.10
	LOWES #01120	05/02/2016	\$10.42
	NAPA FLORENCE0023047	05/05/2016	\$31.83
	MOSELEY OUTDOOR POWER EQ	05/12/2016	\$80.29
	TRACTOR SUPPLY #1141	05/12/2016	\$50.59
	WM SUPERCENTER #7188	05/16/2016	\$37.13
	NAPA FLORENCE0023047	05/19/2016	\$7.10
	NAPA FLORENCE0023047	05/19/2016	\$19.19
	FASTENAL COMPANY01	05/20/2016	\$48.85
	TRUCK SERVICE OF FLORENCE	05/20/2016	\$32.55
	SHEPPARDS TRUCK REBUILDER	05/20/2016	\$9.05
			\$372.24
ANNETA BURDETTE	USPS 45046006535305416	05/03/2016	\$52.17
			\$52.17
BENJAMIN J KENDALL	WM SUPERCENTER #4420	05/19/2016	\$20.68
	WM SUPERCENTER #4420	05/27/2016	\$33.17
			\$53.85
BRAD BRAMLETT	DOD EMALL	05/20/2016	\$137.47
	DOD EMALL	05/20/2016	\$248.80
	DOD EMALL	05/20/2016	\$137.47
	FORESTRY SUPPLIERS	05/26/2016	\$381.82
			\$905.56
BRANDON CRAIG	TRACTOR SUPPLY #213	05/26/2016	\$239.34
	AYNOR NAPA AUTO PARTS	05/27/2016	\$23.63
			\$262.97
BRIAN DAVIS	ADVANCE AUTO PARTS #8421	05/04/2016	\$27.56
	IN GARDNERS FERTILIZERS	05/25/2016	\$648.00
			\$675.56
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	05/26/2016	\$32.08
			\$32.08
BUNNIE WEATHERFORD	WAL-MART #0630	05/04/2016	\$72.88
			\$72.88
BYRON E ROMINGER	USPS 45418000629800281	05/12/2016	\$9.32
	FORESTRY SUPPLIERS	05/16/2016	\$899.16
	WAL-MART #1164	05/17/2016	\$21.35
			\$929.83
CHARLOTTE W GRANT	ATT CONS PHONE PMT	05/04/2016	\$133.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	ATT CONS PHONE PMT	05/04/2016	\$87.95
	ATT CONS PHONE PMT	05/04/2016	\$137.43
	ATT CONS PHONE PMT	05/04/2016	\$280.09
	HOME TELECOM	05/04/2016	\$127.26
	REPUBLIC SERVICES TRASH	05/04/2016	\$558.46
	CENTURYLINK/SPEEDPAY	05/06/2016	\$5.30
	PALMETTO RURAL TELEPHONE	05/05/2016	\$246.39
	PALMETTO RURAL TELEPHONE	05/05/2016	\$50.26
	DISH NETWORK-ONE TIME	05/05/2016	\$114.53
	PALMETTO RURAL TELEPHONE	05/05/2016	\$637.93
	PALMETTO RURAL TELEPHONE	05/05/2016	\$49.59
	AIRGAS SOUTH	05/13/2016	\$19.44
	CENTURYLINK/SPEEDPAY	05/15/2016	\$5.30
	WESTBURY ACE HARDWARE	05/17/2016	\$32.38
	WESTBURY ACE HARDWARE	05/17/2016	\$22.65
	OFFICE DEPOT #1214	05/17/2016	\$151.15
	UPS 1ZD2T5F50395445029	05/19/2016	\$18.25
	OFFICE DEPOT #1214	05/18/2016	\$287.25
	UPS 1ZD2T5F50395021414	05/19/2016	\$20.18
	TDS TELECOM	05/20/2016	\$186.38
	TDS TELECOM	05/20/2016	\$22.61
	OFFICE DEPOT #1214	05/23/2016	\$244.06
	OFFICE DEPOT #1214	05/25/2016	\$182.50
	COW WATER DEPARTMENT	05/27/2016	\$106.82
	UPS 1ZD2T5F50394984314	05/29/2016	\$11.24
	UPS 1ZD2T5F50390515328	05/29/2016	\$13.94
	UPS 1ZD2T5F50394842691	05/29/2016	\$10.49
	UPS 1ZD2T5F50394128105	05/29/2016	\$10.49
			\$3,773.44
CHRIS KING	SPIRIT COMM EBILLING	04/29/2016	\$5.51
	USPS 45872007413240874	05/04/2016	\$9.40
	AGP PROPANE SERVICES	05/04/2016	\$678.00
	STAPLES 00111906	05/04/2016	\$38.99
	OVERHEAD DOOR CO SAVANNA	05/11/2016	\$568.00
	MIRION TECHNOLOGIES	05/18/2016	\$30.00
	BLANCHARD EQUIPMENT	05/18/2016	\$218.51
			\$1,548.41
CLAY CHAPLIN	NAPA AUTO 0030273	05/25/2016	\$327.01
	NAPA AUTO 0031250	05/26/2016	\$1.40
			\$328.41
DANNY E COLLINS	HILL TIRE & AUTO CTR INC	05/24/2016	\$85.91
			\$85.91
DAVID JENKINS	AUTOZONE #0892	05/12/2016	\$21.58
	ACT SGSF 2016 Mobile	05/20/2016	\$450.00
			\$471.58

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	LOWES #00385	05/18/2016	\$34.37
	WAL-MART #1164	05/23/2016	\$59.46
	IRMO OUTDOOR EQUIPMENT	05/23/2016	\$210.00
			\$303.83
DEBBIE KISER	STAPLES DIRECT	05/03/2016	\$314.55
	STAPLES DIRECT	05/03/2016	\$346.63
	STAPLES DIRECT	05/12/2016	\$266.74
	BestBuyCom785599061603	05/25/2016	\$118.78
			\$1,046.70
DENNIS WEAVER	NAPA FLORENCE0023047	04/29/2016	\$212.86
	NAPA FLORENCE0023047	05/02/2016	\$52.86
	FASTENAL COMPANY01	05/03/2016	\$12.96
	SCHOFIELD HARDWARE	05/03/2016	\$43.70
	MOTION INDUSTRIES SC16	05/03/2016	\$191.55
	SCHOFIELD HARDWARE	05/03/2016	\$20.88
	Oliver & Dahlman Equipmen	05/05/2016	\$577.00
	NAPA FLORENCE0023047	05/06/2016	\$241.60
	NAPA FLORENCE0023047	05/07/2016	\$46.60
	NAPA FLORENCE0023047	05/09/2016	\$13.22
	DILMAR OIL COMPANY	05/09/2016	\$353.30
	OWENS STEEL	05/09/2016	\$87.76
	NAPA FLORENCE0023047	05/11/2016	\$5.61
	NAPA FLORENCE0023047	05/12/2016	\$7.52
	FLORENCE HYDRAULICS	05/17/2016	\$410.01
	NAPA FLORENCE0023047	05/18/2016	\$14.57
	NAPA FLORENCE0023047	05/19/2016	\$183.88
	TRIPLE T FLORENCE	05/18/2016	\$442.18
	PROFESSIONAL HYDRAULICS	05/19/2016	\$400.14
	NAPA DARLING 0025147	05/24/2016	\$55.05
	FLINT EQUIP AYNOR	05/26/2016	\$2,371.84
	AGRI SUPPLY - FLORENCE	05/26/2016	\$90.45
			\$5,835.54
DONALD O BRYANT	SWINNIE SUPPLY COMPANY	04/29/2016	\$3.84
	LOWES #01075	04/29/2016	\$16.38
	RAYCO SAFETY INC	05/05/2016	\$371.05
	LOWES #01075	05/11/2016	\$53.71
	WM SUPERCENTER #2703	05/16/2016	\$14.01
	VTECH PRODUCTS	05/18/2016	\$164.96
	CELLULAR SOLUTIONS	05/18/2016	\$882.95
	WAL-MART #2703	05/23/2016	\$35.53
	LOWES #01075	05/24/2016	\$22.78
	UPS (800) 811-1648	05/25/2016	\$20.98
	J & M WAREHOUSE	05/25/2016	\$107.78
	MOTOROLA, INC. - ONLINE	05/28/2016	\$2,370.06
			\$4,064.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GREEN	UPS (800) 811-1648	05/02/2016	\$13.85
	RADIO SHACK	05/05/2016	\$26.99
			\$40.84
DOUG MILLS	AUTOZONE #0892	05/02/2016	\$56.15
	PALMETTO SPECIALITY PRODU	05/03/2016	\$147.91
	MOMAR	05/06/2016	\$453.96
	AIKEN MOTORCYCLE	05/12/2016	\$171.99
	CAROLINA HONDA	05/27/2016	\$242.64
			\$1,072.65
DOUG WOOD	CTC CONSTANTCONTACT.COM	05/14/2016	\$60.00
			\$60.00
DRAKE CARROLL	OFFICE DEPOT #2179	05/23/2016	\$257.74
	FELD FIRE	05/24/2016	\$211.34
	THE SUPPLY CACHE ECOM	05/25/2016	\$176.00
			\$645.08
E VAUGHAN SPEARMAN	USPS 45914004829805314	05/24/2016	\$16.52
			\$16.52
EMILY SMITH	NIGP	05/09/2016	\$30.00
			\$30.00
ERIC I WEST	AYNOR TIRE MART	05/03/2016	\$80.39
	USPS 45038005129824042	05/27/2016	\$1.15
			\$81.54
F. CHISOLM BECKHAM	LOWES #00385	05/03/2016	\$344.96
	EB SAF SUMMER MEETING	05/27/2016	\$100.00
			\$444.96
GERALD STUCKEY	OVERHEAD DOOR CO SAVANNA	05/11/2016	\$1,747.00
	WAL-MART #1164	05/17/2016	\$34.18
			\$1,781.18
GRAY VALLENTINE	OUTKAST MOTORSPORTZ	04/28/2016	\$418.98
	AUTO PARTS, INC	04/28/2016	\$52.92
	WASH WIZARD M.C.	05/06/2016	\$23.00
	STAPLES 00108282	05/23/2016	\$55.35
			\$550.25
GRETCHEN SPAULDING	THE UPS STORE #3876	05/05/2016	\$11.44
	STAPLES 00111211	05/05/2016	\$19.25
			\$30.69
HAMP HOLMES	NAPA AUTO 3000000	04/28/2016	\$87.06
	HELENA CHEM CO 32061	04/29/2016	\$169.00
	DOLLAR GENERAL #11445	05/02/2016	\$10.70
	DOLLAR GENERAL #11445	05/13/2016	\$9.63
	DERRICK EQUIPMENT INC	05/13/2016	\$28.07
	DERRICK EQUIPMENT INC	05/13/2016	\$1,208.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HAMP HOLMES	WRIGHTSBORO SUPPLY INC	05/17/2016	\$203.43
	HERITAGE HARDWARE & SU	05/19/2016	\$11.31
	NAPA AUTO 3000000	05/20/2016	\$64.37
	SSC - JOHNSTON SER	05/20/2016	\$29.50
	SSC - JOHNSTON SER	05/24/2016	\$189.07
	SSC - JOHNSTON SER	05/24/2016	\$16.04
	NAPA AUTO 3000000	05/24/2016	\$29.03
	PRICES METAL SHOP AND IND	05/24/2016	\$173.50
	NAPA AUTO 3000000	05/24/2016	\$32.09
	HERITAGE HARDWARE & SU	05/25/2016	\$17.42
	HERITAGE HARDWARE & SU	05/25/2016	\$9.17
			\$2,287.65
HERBERT A. NICHOLSON	ACT SGSF 2016 Mobile	05/13/2016	\$450.00
			\$450.00
JACKIE BRADSHAW	WATFORD INDUSTRY INC	04/28/2016	\$60.00
	STUCKEY AUTO PARTS KIN	05/03/2016	\$19.55
	CAROLINA INTL TRUCKS	05/09/2016	\$486.23
	STUCKEY AUTO PARTS KIN	05/11/2016	\$130.73
	WATFORD INDUSTRY INC	05/11/2016	\$40.00
	CAROLINA ENERGY DISTRIBUT	05/13/2016	\$118.72
	STUCKEY AUTO PARTS KIN	05/13/2016	\$18.67
	CAROLINA ENERGY DISTRIBUT	05/13/2016	\$146.00
	BTS #12	05/13/2016	\$378.24
	STUCKEY AUTO PARTS KIN	05/13/2016	\$15.62
	SPARROW & KENNEDY TRACTOR	05/20/2016	\$95.05
	STUCKEY AUTO PARTS KIN	05/24/2016	\$85.58
	GENERATION 3 POWERSPOR	05/24/2016	\$70.68
	FLINT EQUIP ANDREWS	05/25/2016	\$357.99
	STUCKEY AUTO PARTS KIN	05/25/2016	\$3.62
	STUCKEY AUTO PARTS KIN	05/27/2016	\$13.25
	WATFORD INDUSTRY INC	05/26/2016	\$198.38
	STUCKEY AUTO PARTS KIN	05/27/2016	\$26.97
	WATFORD INDUSTRY INC	05/26/2016	\$112.00
			\$2,377.28
JACOB MORRELL	LOWES #02803	05/13/2016	\$6.03
	HENDERSON SUPPLY CO	05/13/2016	\$12.95
			\$18.98
JACOB SCHIMPF	WALKER TIRE	05/11/2016	\$117.00
			\$117.00
JACQUELINE LINTZENICH	USPS 45914004829805314	05/05/2016	\$0.35
	WM SUPERCENTER #1358	05/17/2016	\$77.41
			\$77.76
JAMES P MILLER	NORTHERN TOOL EQUIP SC	05/02/2016	\$50.25
	LOWES #00385	05/03/2016	\$33.53

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P MILLER	DIAMONDTRAFFIC	05/09/2016	\$35.69
	LOWES #00385	05/12/2016	\$54.68
	THE HOME DEPOT 1112	05/12/2016	\$23.07
	LOWES #00385	05/18/2016	\$29.39
	NORTHERN TOOL EQUIP SC	05/18/2016	\$59.88
	CARQUEST 1385	05/20/2016	\$8.74
			\$295.23
JAMES R BRUNSON	NAPA FLORENCE0023047	05/06/2016	\$16.64
			\$16.64
JAMES R HALL	TRACTOR SUPPLY #1457	05/03/2016	\$10.69
	ADVANCE AUTO PARTS 6943	05/30/2016	\$7.27
			\$17.96
JAMES ROBERT JONES	USPS 45632006629828753	05/13/2016	\$20.40
	USPS 45364006429832128	05/25/2016	\$20.40
			\$40.80
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS	05/02/2016	\$22.74
	ADVANCE AUTO PARTS #5680	05/11/2016	\$22.96
			\$45.70
JIMMY SMITH	NAPA HARTSVILLE	05/12/2016	\$162.20
			\$162.20
JONATHAN CALORE	WILSON EQUIPMENT & OUTDOO	05/12/2016	\$685.16
	BI-LO GROCERY #5442	05/19/2016	\$58.41
	BI-LO GROCERY #5442	05/20/2016	\$21.39
	BOBCAT OF COLUMBIA	05/26/2016	\$19.14
			\$784.10
JONATHAN W. BARKER	FEDEX 870199454111	05/10/2016	\$5.29
	FEDEX 783020200275	05/10/2016	\$15.28
			\$20.57
JUSTIN HOLT	SIGNARAMA	05/03/2016	\$118.45
			\$118.45
JUSTIN SMITH	WM SUPERCENTER #1135	05/05/2016	\$79.29
	WM SUPERCENTER #1135	05/30/2016	\$16.83
			\$96.12
KAREN MCINTOSH	FAMILY DOLLAR #11362	04/29/2016	\$29.00
			\$29.00
KAY COUNTS	OFFICE DEPOT #1214	05/19/2016	\$134.54
	STAPLES DIRECT	05/27/2016	\$207.47
			\$342.01
KENNY ROBERTSON	AUTOZONE # 4873	05/04/2016	\$37.82
			\$37.82
KEVIN GARNER	TRACTOR-SUPPLY-CO #0453	04/29/2016	\$24.15
	WILSON TRACTOR INC	05/04/2016	\$16.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	DEHART AUTO PARTS	05/06/2016	\$43.42
	MACK FULBRIGHT DIST INC	05/06/2016	\$486.54
	OFFICE DEPOT #200	05/06/2016	\$129.29
	BLANCHARD MACHINERY	05/10/2016	\$57.77
	NORTHERN TOOL EQUIP	05/10/2016	\$158.95
	TRACTOR-SUPPLY-CO #0453	05/12/2016	\$26.17
	BLANCHARD MACHINERY	05/13/2016	\$211.14
	BLANCHARD MACHINERY	05/13/2016	\$58.32
	DEHART AUTO PARTS	05/12/2016	\$24.70
	MULL REBUILDERS	05/16/2016	\$45.00
	PALMETTO SPECIALITY PRODU	05/17/2016	\$174.37
	MACK FULBRIGHT DIST INC	05/20/2016	\$291.50
	OREILLY AUTO 00023481	05/20/2016	\$53.15
	OREILLY AUTO 00019406	05/20/2016	\$56.68
	CAROLINA INTL TRUCKS	05/23/2016	\$201.45
	CAROLINA INTL TRUCKS	05/23/2016	\$629.76
	CUMMINS ATLANTIC #11	05/23/2016	\$129.01
	CAROLINA INTL TRUCKS	05/25/2016	\$106.37
	CUMMINS ATLANTIC #11	05/25/2016	\$23.71
	NAPA AUTO PARTS 0000317	05/25/2016	\$24.88
	DEHART AUTO PARTS	05/26/2016	\$16.81
			\$2,989.71
KIP W. TERRY	HILL TIRE & AUTO CTR INC	05/03/2016	\$40.89
	NAPA AUTO 0030273	05/03/2016	\$27.30
			\$68.19
KYLE WYATT	AUTO SERVICE AND REPAIR	05/02/2016	\$39.63
	LAWMENS DISTRIBUTION LLC	05/18/2016	\$14.02
			\$53.65
LENORA STUKES	WASTE MGMT WM EZPAY	05/20/2016	\$231.27
	XEROX CORPORATION/RBO	05/24/2016	\$85.64
			\$316.91
LEWIS HOLMES III	SPRAYER DEPOT	04/29/2016	\$458.22
	NAPA AUTO 3000000	04/28/2016	\$4.55
	AGRI SUPPLY - VALDOSTA	05/02/2016	\$70.93
	LOWES #02207	05/19/2016	\$13.05
			\$546.75
LINDA MUNGIA	FORMS AND SUPPLY - AOPD	05/03/2016	\$104.52
	BLACK RIVER ELECTRIC COOP	05/05/2016	\$58.16
	BLACK RIVER ELECTRIC COOP	05/05/2016	\$28.02
	SANTEE ELECTRIC COOPERAT	05/05/2016	\$90.67
	BLACK RIVER ELECTRIC COOP	05/05/2016	\$154.86
	BLACK RIVER ELECTRIC COOP	05/05/2016	\$155.22
	BLACK RIVER ELECTRIC COOP	05/05/2016	\$97.08
	BLACK RIVER ELECTRIC COOP	05/05/2016	\$54.23
	BLACK RIVER ELECTRIC COOP	05/05/2016	\$15.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	05/05/2016	\$41.93
	FORMS AND SUPPLY - AOPD	05/05/2016	\$45.57
	POLLOCK FINANCIAL SERVICE	05/09/2016	\$135.57
	AIRGAS SOUTH	05/09/2016	\$3.89
	GLASSCOCK	05/12/2016	\$1,595.72
	FTC INTERNET WEB PORTAL	05/18/2016	\$669.38
	USPS 45930001608217523	05/18/2016	\$47.00
	FTC INTERNET WEB PORTAL	05/18/2016	\$145.47
	FREDPRYOR CAREERTRACK	05/20/2016	\$119.00
			\$3,561.29
LISA HART	POLLOCK FINANCIAL SERVICE	05/05/2016	\$46.07
	POLLOCK FINANCIAL SERVICE	05/05/2016	\$38.76
	FREDPRYOR CAREERTRACK	05/16/2016	\$119.00
			\$203.83
LLOYD MITCHELL	COMTRONICS INC	04/29/2016	\$492.25
	FEDEX 783181578838	05/24/2016	\$10.27
			\$502.52
LOWE SHARPE	ACT SGSF 2016 Mobile	05/10/2016	\$450.00
			\$450.00
MARION CURRY	DESTINATION POWERSPORTS I	05/10/2016	\$28.18
	TRACTOR-SUPPLY-CO #0471	05/10/2016	\$8.47
	GEORGE BALLENTINE FORD	05/10/2016	\$85.20
	NORTHERN TOOL EQUIPMNT	05/13/2016	\$95.39
	TRACTOR SUPPLY #1444	05/24/2016	\$25.46
	GEORGE BALLENTINE FORD	05/26/2016	\$563.70
			\$806.40
MATT CROW	IGA #62	05/03/2016	\$30.22
	EQUIP RENTAL & SALES LANC	05/24/2016	\$169.82
			\$200.04
MATTHEW SCHNABEL	STAPLES 00111807	05/04/2016	\$52.99
	DELTA AIR Baggage Fee	05/19/2016	\$25.00
	AMERICAN AIR0010280488417	05/26/2016	\$25.00
			\$102.99
MELONY G. CREECH	SOUTHEASTERN PAPER GRO	04/25/2016	\$314.56
	PEE DEE ELECTRIC COOPERA	05/04/2016	\$1,397.89
	SANDHILL TELEPHONE COOPE	05/06/2016	\$208.27
	SPIRIT COMMUNICATIONS	05/09/2016	\$8.00
	CBI MALWAREBYTES	05/15/2016	\$24.95
	HERALD OFFICE SUPPLY INC	05/26/2016	\$15.48
			\$1,969.15
MICHAEL G. SHEALY	SOUTH CAROLINA FORESTRY	05/05/2016	\$581.00
			\$581.00
MICHAEL J BOZZO	EB SAF SUMMER MEETING	05/05/2016	\$120.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J BOZZO	WM SUPERCENTER #624	05/09/2016	\$75.34
	WM SUPERCENTER #624	05/26/2016	\$26.49
			\$221.83
MICHELE RAY	PLASTICPLACE.COM	05/01/2016	\$45.82
	DOA FORESTRY TREES POS	05/03/2016	\$2,280.00
	STAPLES DIRECT	05/04/2016	\$341.38
	SPIRIT COMM EBILLING	05/12/2016	\$16.68
	CAN CANONBUSSOL CBS	05/13/2016	\$33.91
	SOUTHERN AGRICULTURAL 2	05/26/2016	\$303.60
	SOUTHERN AGRICULTURAL 2	05/26/2016	\$641.60
			\$3,662.99
MICHELLE JOHNSON	4IMPRINT	05/16/2016	\$1,020.83
			\$1,020.83
MIKE NEY	WAL-MART #0621	05/04/2016	\$17.43
	BTS #24	05/05/2016	\$943.62
	AGRI SUPPLY - FLORENCE	05/09/2016	\$37.72
			\$998.77
MIKE THOMAS	CITY ELECTRIC #488	04/28/2016	\$72.34
	AMAZON MKTPLACE PMTS	05/02/2016	\$366.75
	AMAZON MKTPLACE PMTS	05/02/2016	\$679.88
	AMAZON MKTPLACE PMTS	05/02/2016	\$35.99
	CITY ELECTRIC #488	05/02/2016	\$32.31
	WESTBURY ACE HARDWARE	05/03/2016	\$38.86
	HARBOR FREIGHT TOOLS 103	05/04/2016	\$26.74
	STAPLES 00106567	05/04/2016	\$378.74
	CABLE & CONNECTIONS	05/04/2016	\$33.93
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$172.79
	CABLE & CONNECTIONS	05/17/2016	\$556.40
	WESTBURY ACE HARDWARE	05/23/2016	\$24.57
	HILL TIRE & AUTO CTR INC	05/24/2016	\$40.89
	BEST BUY 00002642	05/26/2016	\$417.28
	BATTERIES PLUS	05/26/2016	\$9.84
			\$2,887.31
NANCY B WICKER	SALUDA COMMISSION OF PUBL	05/02/2016	\$21.06
	COMPORIUM-RHTC CC RET	05/04/2016	\$136.37
	NEWBERRY ELECTRIC COOPERA	05/04/2016	\$923.63
	POLLOCK FINANCIAL SERVICE	05/04/2016	\$195.81
	CLINTON-NEWBERRY NGA ONLI	05/05/2016	\$21.05
	AGP PROPANE SERVICES	05/07/2016	\$68.48
	AGP PROPANE SERVICES	05/07/2016	\$89.04
	AGP PROPANE SERVICES	05/07/2016	\$114.49
	CAN CANONBUSSOL CBS	05/14/2016	\$67.02
	SPIRIT COMM EBILLING	05/13/2016	\$24.02
	BLUE RIDGE ELECTRIC COOP	05/13/2016	\$105.76
	FORT-HILL-NG-BILL-PMNT	05/13/2016	\$23.20

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	CHARTER COMM	05/17/2016	\$79.99
	NEWBERRY COUNTY WATER AND	05/16/2016	\$153.32
	CLINTON-NEWBERRY NGA ONLI	05/19/2016	\$16.02
	CLINTON-NEWBERRY NGA ONLI	05/19/2016	\$11.98
	ATT CONS PHONE PMT	05/20/2016	\$1,045.77
	SPARTANBURG-WATER-PMNT	05/25/2016	\$47.17
	NEWBERRY ELECTRIC COOPERA	05/26/2016	\$41.14
	GREENWOOD CPW	05/25/2016	\$67.57
	SALUDA COMMISSION OF PUBL	05/27/2016	\$21.06
			\$3,273.95

NORRIS BRYANT

OREILLY AUTO 00038836	04/29/2016	\$9.49
NAPA AUTO 0030273	04/29/2016	\$68.57
NAPA AUTO 0030273	04/29/2016	\$15.67
NAPA AUTO 0030273	04/29/2016	\$44.80
NAPA AUTO 0030273	04/29/2016	\$45.12
NAPA AUTO 0030273	05/02/2016	\$54.33
NAPA AUTO 0030273	05/02/2016	\$6.11
NAPA AUTO 0030273	05/02/2016	\$16.32
NAPA AUTO 0030273	05/02/2016	\$3.82
NAPA AUTO 0030273	05/02/2016	\$88.21
NAPA AUTO 0030273	05/02/2016	\$11.70
NAPA AUTO 0030273	05/03/2016	\$21.76
NAPA AUTO 0030273	05/03/2016	\$56.73
NAPA AUTO 0030273	05/03/2016	\$82.47
FLINT EQUIP WALTERBORO	05/05/2016	\$25.47
NAPA AUTO 0030273	05/04/2016	\$4.43
NAPA AUTO 0030273	05/06/2016	\$64.92
NAPA AUTO 0030273	05/05/2016	\$70.09
NAPA AUTO 0030273	05/06/2016	\$68.22
NAPA AUTO 0030273	05/09/2016	\$51.11
NAPA AUTO 0030273	05/11/2016	\$49.28
NAPA AUTO 0030273	05/11/2016	\$44.09
NAPA AUTO 0030273	05/11/2016	\$33.00
NAPA AUTO 0030273	05/11/2016	\$44.80
NAPA AUTO 0030273	05/11/2016	\$52.39
NAPA AUTO 0030273	05/11/2016	\$52.39
NAPA AUTO 0030273	05/11/2016	\$9.71
NAPA AUTO 0030273	05/13/2016	\$84.65
NAPA AUTO 0030273	05/13/2016	\$40.49
NAPA AUTO 0030273	05/13/2016	\$52.55
NAPA AUTO 0030273	05/13/2016	\$177.25
PARKS AUTO PARTS-W'BORO	05/17/2016	\$32.24
NAPA AUTO 0030273	05/19/2016	\$68.57
NAPA AUTO 0030273	05/19/2016	\$46.95
NAPA AUTO 0030273	05/20/2016	\$25.39
NAPA AUTO 0030273	05/20/2016	\$10.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NORRIS BRYANT	NAPA AUTO 0030273	05/19/2016	\$69.79
	NAPA AUTO 0030273	05/19/2016	\$68.57
	NAPA AUTO 0030273	05/24/2016	\$51.65
	NAPA AUTO 0030273	05/26/2016	\$50.28
			\$1,873.49
PAUL BLESSING	HNS HughesNet.com	05/22/2016	\$113.08
	TRI STAR	05/24/2016	\$54.03
	ANDERSON NAPA AUTO PARTS	05/24/2016	\$111.95
			\$279.06
RIVERS SLICE	LOWES #02520	04/29/2016	\$158.26
	NEWBERRY SUPPLY AND EQUIP	05/03/2016	\$5.62
	TRACTOR-SUPPLY-CO #0453	05/03/2016	\$26.74
	KUNKLE TIRE & SERVICE CEN	05/04/2016	\$106.16
	NAPA AUTO PARTS NEWBERRY	05/06/2016	\$21.12
	KUNKLE TIRE & SERVICE CEN	05/09/2016	\$71.50
	LOWES #02520	05/09/2016	\$21.34
	MACK FULBRIGHT DIST INC	05/10/2016	\$486.54
	FASTENAL COMPANY01	05/17/2016	\$4.67
	TRACTOR-SUPPLY-CO #0453	05/17/2016	\$89.97
	PALMETTO SPECIALITY PRODU	05/17/2016	\$250.01
	NAPA AUTO PARTS NEWBERRY	05/23/2016	\$28.83
	FASTENAL COMPANY01	05/23/2016	\$12.48
	NAPA AUTO PARTS NEWBERRY	05/24/2016	\$3.34
	NAPA AUTO PARTS NEWBERRY	05/24/2016	\$6.97
	MOMAR	05/24/2016	\$503.34
			\$1,796.89
ROBERT E JOHNSON JR	NAPA AUTO 0030273	04/28/2016	\$64.52
	NAPA AUTO 0030273	05/03/2016	\$23.30
	NAPA AUTO 0030273	05/03/2016	\$304.24
	NAPA AUTO 0030273	05/03/2016	\$68.57
	NAPA AUTO 0030273	05/04/2016	\$85.89
	NAPA AUTO 0030273	05/04/2016	\$81.69
	HILL TIRE & AUTO CTR INC	05/04/2016	\$35.00
	NAPA AUTO 0030273	05/04/2016	\$8.29
	NAPA AUTO 0030273	05/04/2016	\$15.60
	NAPA AUTO 0030273	05/05/2016	\$219.48
	NAPA AUTO 0030273	05/05/2016	\$88.37
	BLANCHARD MACHINERY	05/06/2016	\$44.68
	NAPA AUTO 0030273	05/05/2016	\$27.27
	BLANCHARD MACH WALTERBOR	05/06/2016	\$2,064.30
	NAPA AUTO 0030273	05/05/2016	\$39.56
	NAPA AUTO 0030273	05/09/2016	\$81.78
	NAPA AUTO 0030273	05/09/2016	\$7.84
	TIDEWATER WALTERBORO	05/13/2016	\$71.32
	NAPA AUTO 0030273	05/12/2016	\$64.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E JOHNSON JR	NAPA AUTO 0030273	05/12/2016	\$20.22
	NAPA AUTO 0030273	05/17/2016	\$57.49
	NAPA AUTO 0030273	05/17/2016	\$62.82
	HILL TIRE & AUTO CTR INC	05/17/2016	\$35.00
	NAPA AUTO 0030273	05/17/2016	\$11.08
	NAPA AUTO 0030273	05/17/2016	\$62.82
	NAPA AUTO 0030273	05/17/2016	\$57.49
	NAPA AUTO 0030273	05/18/2016	\$11.08
	NAPA AUTO 0030273	05/19/2016	\$51.67
	NAPA AUTO 0030273	05/19/2016	\$64.92
	NAPA AUTO 0030273	05/19/2016	\$79.49
	OREILLY AUTO 00038836	05/25/2016	\$13.90
	NAPA AUTO 0030273	05/25/2016	\$32.70
	NAPA AUTO 0030273	05/25/2016	\$42.33
	NAPA AUTO 0030273	05/26/2016	\$123.30
			\$4,122.93
ROBERT JOHNSON	NAPA AUTO 0037512	05/09/2016	\$39.46
	AMAZON MKTPLCE PMTS	05/11/2016	\$68.43
	AMAZON MKTPLCE PMTS	05/12/2016	\$18.00
	KEITH'S TOWING & SERVICE	05/19/2016	\$26.78
	KEITH'S TOWING & SERVICE	05/19/2016	\$81.39
	JACK ROGERS TIRE INC.	05/18/2016	\$105.00
			\$339.06
RON HOLT	KINGSTREE TIRE & SERVICE	05/16/2016	\$15.00
	THE SUPPLY CACHE ECOM	05/18/2016	\$134.50
	MILITARY UNIFORM SUPPLY	05/26/2016	\$75.89
	FORESTRY SUPPLIERS	05/25/2016	\$285.27
			\$510.66
ROOSEVELT SEEGARS	LOWES #02803	04/29/2016	\$15.03
	ADVANCE AUTO PARTS #5560	05/03/2016	\$21.58
	ADVANCE AUTO PARTS #5560	05/12/2016	\$116.07
	ADVANCE AUTO PARTS #5560	05/18/2016	\$42.09
	ADVANCE AUTO PARTS #5560	05/18/2016	\$29.13
			\$223.90
ROY BOYD	LOWES #00416	05/09/2016	\$14.96
	USPS 45752009132308371	05/19/2016	\$7.20
	AUTO SERVICE AND REPAIR	05/20/2016	\$907.00
	STAPLES 00111211	05/19/2016	\$167.97
	LOWES #00416	05/25/2016	\$51.23
			\$1,148.36
RUFUS ROBERTS JR	LINDER INDSTRL-COLUMBIA	04/29/2016	\$126.40
	OREILLY AUTO 00038836	05/02/2016	\$19.06
	DILMAR OIL COMPANY	05/04/2016	\$189.39
	DILMAR OIL COMPANY	05/04/2016	\$2,331.48
	NAPA AUTO 0030273	05/03/2016	\$6.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	TOBY SEXTON TIRE COMPA	05/04/2016	\$614.13
	ADVANCE AUTO PARTS #5020	05/06/2016	\$10.83
	NAPA AUTO 0030273	05/05/2016	\$221.14
	NAPA AUTO 0030273	05/05/2016	\$56.55
	NAPA AUTO 0030273	05/05/2016	\$21.15
	PARKS AUTO PARTS-W'BORO	05/09/2016	\$17.61
	Oliver & Dahlman Equipmen	05/09/2016	\$1,283.00
	OREILLY AUTO 00038836	05/09/2016	\$14.67
	NAPA AUTO 0030273	05/09/2016	\$48.32
	NAPA AUTO 0030273	05/09/2016	\$51.30
	NAPA AUTO 0030273	05/09/2016	\$38.56
	NAPA AUTO 0030273	05/09/2016	\$68.57
	NAPA AUTO 0030273	05/09/2016	\$18.17
	NAPA AUTO 0030273	05/09/2016	\$44.09
	RIZER CHEVROLE07780018	05/11/2016	\$50.00
	FLINT EQUIP WALTERBORO	05/17/2016	\$193.24
	DILMAR OIL COMPANY	05/19/2016	\$2,331.48
	PARKS AUTO PARTS INC	05/20/2016	\$18.86
	WW GRAINGER	05/20/2016	\$574.93
	CAROLINA TEXTILE RECYCLIN	05/23/2016	\$73.44
	FLINT EQUIP WALTERBORO	05/23/2016	\$206.22
			\$8,628.70
SAMUEL R. ST LOUIS	STAPLES 00106567	05/17/2016	\$117.68
	AIKEN MOTORCYCLE	05/18/2016	\$99.77
	IRMO LOCK CO INC	05/26/2016	\$9.63
			\$227.08
SAMUEL W ANDERSON	S AND S AVIATION INC	05/26/2016	\$1,644.52
			\$1,644.52
SCOTT DRAFTS	BEST BUY 00002642	04/29/2016	\$63.10
	BEST BUY 00002642	05/05/2016	\$149.78
	BEST BUY 00002642	05/12/2016	\$123.00
	SOUTHERN COMPUTER WAREHOU	05/17/2016	\$363.63
	SOUTHERN COMPUTER WAREHOU	05/17/2016	\$639.60
	SOUTHERN COMPUTER WAREHOU	05/17/2016	\$326.83
	DMI DELL HIGHER EDUC	05/24/2016	\$74.51
	DELL SALES & SERVICE	05/25/2016	\$161.99
	CUTEPDF ACROSOFTWAR	05/25/2016	\$90.00
	AIRWATCH	05/25/2016	\$504.00
	SOUTHERN COMPUTER WAREHOU	05/25/2016	\$551.05
			\$3,047.49
SHAWN FELDNER	BREEDEN GROCERY	05/03/2016	\$292.90
			\$292.90
STEVE MARSHALL	NAPA HARTSVILLE	05/06/2016	\$11.45
			\$11.45

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C MOORE	IN DISASTER MANAGEMENT S	04/29/2016	\$1,754.52
			\$1,754.52
SUSAN GENSEL	XEROX CORPORATION/RBO	05/09/2016	\$48.99
	XEROX CORPORATION/RBO	05/09/2016	\$83.06
	ATT BILL PAYMENT	05/09/2016	\$650.70
	SPIRIT COMM EBILLING	05/09/2016	\$10.45
	SANTEE ELECTRIC COOPERAT	05/09/2016	\$22.36
	SANDHILL TELEPHONE COOPE	05/09/2016	\$137.68
	BLACK RIVER ELECTRIC COOP	05/09/2016	\$61.20
	XEROX CORPORATION/RBO	05/09/2016	\$50.15
	XEROX CORPORATION/RBO	05/09/2016	\$39.37
	DARLINGTON COUNTY	05/09/2016	\$43.04
	KONICA MINOLTA BUSINESS	05/10/2016	\$41.13
	DISH NETWORK-ONE TIME	05/10/2016	\$63.78
	AIRGAS SOUTH	05/12/2016	\$3.85
	AIRGAS SOUTH	05/12/2016	\$23.11
	AIRGAS SOUTH	05/12/2016	\$3.89
	ATT BILL PAYMENT	05/20/2016	\$254.42
	FTC IVR	05/20/2016	\$303.95
	MARLBORO ELECTRIC COOPERA	05/20/2016	\$39.01
	BLACK RIVER ELECTRIC COOP	05/20/2016	\$25.92
	SANTEE ELECTRIC COOPERAT	05/20/2016	\$192.42
	BLACK RIVER ELECTRIC COOP	05/20/2016	\$36.25
			\$2,134.73
TERRELL SMITH	CARQUEST	04/29/2016	\$222.26
	BLANCHARD EQUIPMENT	05/17/2016	\$194.64
			\$416.90
THOMAS E MILLS	SCLEOA	05/23/2016	\$1,080.00
			\$1,080.00
THOMAS S WARD	EXXONMOBIL 42291831	05/18/2016	\$19.98
	SIMPSONS ACE HARDWARE	05/26/2016	\$35.50
			\$55.48
TIMOTHY AMES	LOWES #02207	05/01/2016	\$104.85
	NAPA AUTO 3000000	05/16/2016	\$123.97
	NAPA AUTO 3000000	05/27/2016	\$64.19
			\$293.01
TONYA STEADMAN	WM SUPERCENTER #4379	05/14/2016	\$16.02
	WM SUPERCENTER #1164	05/18/2016	\$105.37
	FAMILY DOLLAR #11422	05/18/2016	\$35.64
	PUBLIX #656	05/18/2016	\$102.53
	BI-LO GROCERY #5064	05/19/2016	\$4.43
	CHEFSTORE COL 8103	05/18/2016	\$20.77
	FOOD LION #1441	05/19/2016	\$13.40
	FOOD LION #1441	05/19/2016	\$13.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA STEADMAN	ACT 2014 NASF Meeting	05/27/2016	\$525.00
			\$837.07
VICKI IRICK	OFFICEMAX/OFFICEDEPOT6535	05/04/2016	\$184.02
	SOUTH CAROLINA SAFETY CO	05/06/2016	\$40.00
	ORKIN LLC 002	05/13/2016	\$80.00
	OFFICEMAX/OFFICEDEPOT6535	05/17/2016	\$173.32
			\$477.34
WILLIAM C. SCRUGGS	HOSE & EQUIPMENT	04/18/2016	\$105.04
	WALLYS HARDWARE	05/16/2016	\$6.93
	GOODYEAR FRASIER TIRE SER	05/24/2016	\$1,611.73
	PATRIOT AUTO PARTS	05/23/2016	\$282.73
	PATRIOT AUTO PARTS	05/25/2016	\$148.91
			\$2,155.34
WILLIAM H. WILEY II	STAPLES 00111211	05/03/2016	\$53.49
	WM SUPERCENTER #1603	05/25/2016	\$6.29
			\$59.78
WINFIELD H. MCCASKILL	QUALITY TIRE AND SERVI	05/17/2016	\$52.45
			\$52.45
WOODROW W COX III	USPS 45694006729808532	05/05/2016	\$47.00
	USPS 45694006729808532	05/05/2016	\$6.80
			\$53.80

Total for FORESTRY COMMISSION:**\$91,157.04**

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN R WILLIAMS	JOSTENS AR-USD	05/03/2016	\$455.70
			\$455.70
ANN STOECKMANN	ORANGELAND OF FLORENCE	05/05/2016	\$16.51
	GENESEE SCIENTIFIC CORP	05/09/2016	\$273.19
	EUROFINS MWG OPERON	05/14/2016	\$121.32
	FORMS AND SUPPLY - AOPD	05/17/2016	\$43.93
	UF ICBR	05/18/2016	\$130.00
	AMAZON MKTPLACE PMTS	05/20/2016	\$187.90
	CAROLINA BIOLOGIC SUPPLY	05/20/2016	\$276.26
	CAROLINA BIOLOGIC SUPPLY	05/20/2016	\$312.22
	PACIFIC PAPER	05/20/2016	\$241.19
			\$1,602.52
ANNA TODD	SPOTLIGHT SOUTHERN DIV	05/03/2016	\$2,000.00
	PALMETTO CLEANERS1700 SE	05/04/2016	\$16.35
	LIN TELEVISION SALES	05/04/2016	\$1,240.12
	LIN TELEVISION SALES	05/04/2016	\$673.60
	DOUGLAS MACHINE SHOP, INC	05/04/2016	\$378.00
	LOWES #01075	05/09/2016	\$58.19
	CTC CONSTANTCONTACT.COM	05/11/2016	\$105.00
	LIN TELEVISION SALES	05/12/2016	\$326.40
	BLS COMO	05/15/2016	\$39.00
	OVERNIGHTPRINTS	05/18/2016	\$380.12
	LIN TELEVISION SALES	05/18/2016	\$200.00
	LIN TELEVISION SALES	05/18/2016	\$200.00
	IN SHE MAGAZINE	05/23/2016	\$1,000.00
			\$6,616.78
ARTHENIUS JACKSON	STAPLS7154859116000004	04/30/2016	\$54.42
	STAPLS7155458914000003	05/03/2016	\$264.77
	STAPLS7155458914000001	05/03/2016	\$1,959.07
	STAPLS7154859116000003	05/11/2016	\$8.31
	STAPLS7155458914000002	05/11/2016	\$7.12
	STAPLS7156615731000001	05/24/2016	\$997.56
	STAPLS7156615731000002	05/24/2016	\$185.73
			\$3,476.98
BENJAMIN STRICKLAND	LOWES #01120	04/29/2016	\$302.29
	2446 CED	05/02/2016	\$359.96
	WW GRAINGER	05/06/2016	\$58.05
	BATTERIES PLUS 178	05/24/2016	\$59.85
	CAROLINA SUPPLYHOUSE INC	05/24/2016	\$403.77
			\$1,183.92
BEVERLY OWENS	B&H PHOTO, 800-606-6969	04/30/2016	\$446.95
			\$446.95
BONITA MCFADDEN	AVNGATE AVANGATE MOVAV	04/29/2016	\$39.95
			\$39.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	LOWES #01004	05/05/2016	\$149.63
	AMAZON MKTPLACE PMTS	05/05/2016	\$89.98
	CARQUEST AUTO PARTS 4988	05/23/2016	\$18.78
	AMAZON MKTPLACE PMTS	05/28/2016	\$90.23
	LOWES #01075	05/30/2016	\$106.92
			\$455.54
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$85.00
	Amazon.com	05/04/2016	\$97.46
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$92.50
	Amazon.com	05/08/2016	\$371.15
	Amazon.com	05/08/2016	\$211.83
	Amazon.com	05/08/2016	\$289.99
	Amazon.com	05/10/2016	\$22.39
	Amazon.com	05/10/2016	\$84.23
	Amazon.com	05/11/2016	\$28.94
	Amazon.com	05/11/2016	\$150.42
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$219.08
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$209.82
	Amazon.com	05/11/2016	\$67.35
	Amazon.com	05/11/2016	\$39.99
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$68.82
	NEW YORK TIMES DIGITAL	05/18/2016	\$17.50
	Amazon.com	05/18/2016	\$173.63
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$124.96
	AMAZON MKTPLACE PMTS	05/19/2016	\$58.21
	AMAZON MKTPLACE PMTS	05/20/2016	\$146.90
	Amazon.com	05/20/2016	\$54.95
	AMAZON MKTPLACE PMTS	05/21/2016	\$93.63
	AMAZON MKTPLACE PMTS	05/20/2016	\$265.04
	AMAZON MKTPLACE PMTS	05/22/2016	\$555.92
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$151.13
			\$3,680.84
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	04/29/2016	\$92.50
	BTS #12	04/28/2016	\$37.72
	CAROLINA SUPPLYHOUSE INC	04/28/2016	\$61.53
	FLORENCE HYDRAULICS	05/02/2016	\$41.84
	BTS #12	05/04/2016	\$21.09
	ALTMAN TRACTOR & EQUIPME	05/06/2016	\$68.51
	FOREST LAKE GREENHOUSES	05/06/2016	\$328.25
	BTS #12	05/10/2016	\$21.09
	SPARROW & KENNEDY TRACTOR	05/12/2016	\$153.47
	AGRI SUPPLY - FLORENCE	05/17/2016	\$1.88
	SPARROW & KENNEDY TRACTOR	05/17/2016	\$20.04
	SPARROW & KENNEDY TRACTOR	05/17/2016	\$85.79
	BTS #12	05/19/2016	\$138.81
	BTS #12	05/19/2016	\$23.18

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	CARQUEST AUTO PARTS 4988	05/23/2016	\$15.12
	AGRI SUPPLY - FLORENCE	05/23/2016	\$161.97
	AGRI SUPPLY - FLORENCE	05/23/2016	\$151.19
	FLORENCE HYDRAULICS	05/24/2016	\$42.01
	CARQUEST AUTO PARTS 4988	05/24/2016	\$19.57
	AGRI SUPPLY - FLORENCE	05/26/2016	\$92.85
	LOWES #01075	05/30/2016	\$118.80
			\$1,697.21
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	05/05/2016	\$85.43
	FORMS AND SUPPLY - AOPD	05/16/2016	\$419.85
			\$505.28
CATHY SWARTZ	AMERICAN AIR0017773405314	04/28/2016	\$448.20
	FORMS AND SUPPLY - AOPD	05/10/2016	\$59.21
	FORMS AND SUPPLY - AOPD	05/18/2016	\$21.45
			\$528.86
CHARLES JEFFCOAT JR	AMAZON MKTPLACE PMTS	05/05/2016	\$13.16
	AMAZON MKTPLACE PMTS	05/05/2016	\$94.95
	Amazon.com	05/19/2016	\$85.05
			\$193.16
CHERYL TUTTLE	AMERICAN TROPHY	05/03/2016	\$280.80
	STAPLES DIRECT	05/25/2016	\$300.61
			\$581.41
CHRISTOPHER KENNEDY	STAPLS7156226497000001	05/17/2016	\$846.68
	STAPLS7156226497000002	05/26/2016	\$171.93
			\$1,018.61
CHRISTOPHER MOORE	DANA SAFETY SUPPLY INC	05/13/2016	\$258.12
	SCLEOA	05/23/2016	\$10.00
	CHAMPION EMBROIDERY & S	05/25/2016	\$345.60
	DANA SAFETY SUPPLY INC	05/25/2016	\$285.16
			\$898.88
DAVID GRANATH	DUDLEY THEATRICAL	05/17/2016	\$1,918.00
			\$1,918.00
DAVID WHITE	STAPLS7156684787000002	05/25/2016	\$1,111.69
	STAPLS7156684787000001	05/25/2016	\$94.36
			\$1,206.05
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	05/17/2016	\$886.79
	BARRIER REEF POOLS OF FLO	05/18/2016	\$868.97
			\$1,755.76
DERRICK EUGENE YOUNG	AMERICAN TROPHY	05/03/2016	\$24.00
			\$24.00
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	05/02/2016	\$113.19
	CAROLINA BIOLOGIC SUPPLY	05/06/2016	\$110.66

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	05/09/2016	\$29.54
	RIPLEY'S MB AQ	05/11/2016	\$105.00
	TFS FISHERSCI ECOM ATL	05/27/2016	\$552.60
	AMAZON MKTPLACE PMTS	05/27/2016	\$108.25
			\$1,019.24
DONALD JACKSON	AMTRAK TELEP1202656573939	04/29/2016	\$525.00
	AMERICAN AIR0017775394642	05/05/2016	\$594.20
	EB STUDENT LOANS AMP	05/11/2016	\$450.00
	AMERICAN AIR0012373131678	05/16/2016	\$458.20
	AMERICAN AIR0012374664265	05/26/2016	\$567.20
			\$2,594.60
DONALD TARBELL	WWW.NIAIA.US	05/03/2016	\$50.00
	CHANNING BETE CO AHA	05/03/2016	\$238.71
	THE EMBLEM AUTHORITY	05/10/2016	\$290.00
	UNIFORMS BY JOHN INC	05/16/2016	\$85.31
	SP ARMY NAVY NOW	05/28/2016	\$97.18
			\$761.20
ELIZABETH FOGLE	BHM AL-SC ADVERTISING	04/29/2016	\$251.50
	PAYPAL CHRONICLEHI	04/29/2016	\$352.24
	BHM AL-SC ADVERTISING	05/06/2016	\$251.50
	BHM AL-SC ADVERTISING	05/12/2016	\$342.75
	FORMS AND SUPPLY - AOPD	05/19/2016	\$180.55
	THE SUN NEWS	05/24/2016	\$476.00
			\$1,854.54
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	05/20/2016	\$52.80
	AMAZON MKTPLACE PMTS	05/23/2016	\$4.32
	AMAZON MKTPLACE PMTS	05/23/2016	\$5.83
	AMAZON MKTPLACE PMTS	05/23/2016	\$39.87
	AMAZON MKTPLACE PMTS	05/23/2016	\$8.67
	AMAZON MKTPLACE PMTS	05/23/2016	\$7.87
	AMAZON MKTPLACE PMTS	05/24/2016	\$4.00
	AMAZON MKTPLACE PMTS	05/28/2016	\$54.30
	MOMA DESIGN STORE	05/29/2016	\$18.42
			\$196.08
FRANK LARRIMORE	VAN SON HOLLAND INK CORP	05/12/2016	\$237.93
	ADORAMA INC	05/12/2016	\$458.83
			\$696.76
FRED KUNZ	PALMETTO BRICK COMPANY FL	05/03/2016	\$1,166.40
	BURNETT ATHLETICS INC	05/06/2016	\$602.64
			\$1,769.04
GERALD D CARROWAY	Amazon.com	05/10/2016	\$21.09
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$8.09
	DSGN SCIENCE MATHTYPE	05/30/2016	\$57.00
			\$86.18

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY G FRY	LASERBITS, INC.	05/12/2016	\$122.15
	ATLAS SCREEN SUPPLY CO	05/12/2016	\$243.58
	haoyijiamark	05/22/2016	\$34.60
			\$400.33
HANNAH AMERSON	ASL MARKETING	04/28/2016	\$2,475.00
	CHAMPION EMBROIDERY & S	05/12/2016	\$633.35
	STAPLS7156691507000001	05/25/2016	\$36.29
	FORMS AND SUPPLY - AOPD	05/24/2016	\$22.65
	AMERICAN TROPHY	05/24/2016	\$16.20
			\$3,183.49
HEBER WATSON	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$14.66
	Amazon.com	04/29/2016	\$204.16
	AMAZON MKTPLACE PMTS	05/03/2016	\$59.97
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$38.38
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$549.49
	FERGUSON ENT #28	05/12/2016	\$91.54
	MSC	05/13/2016	\$104.64
	MSC	05/13/2016	\$591.99
	GRAHAM SPORTS INC	05/10/2016	\$73.42
	ELITE LIGHTING CO INC	05/16/2016	\$284.06
	MSC	05/19/2016	\$776.84
	MSC	05/21/2016	\$151.18
	ELITE LIGHTING CO INC	05/19/2016	\$664.77
	MSC	05/21/2016	\$316.52
	ABC SUPPLY 0186	05/23/2016	\$7.10
	WW GRAINGER	05/23/2016	\$314.83
	SUPPLYWORKS CORP	05/20/2016	\$767.23
	CAROLINA SUPPLYHOUSE INC	05/23/2016	\$499.62
	GRAYBAR ELECTRIC COMPANY	05/24/2016	\$746.63
	WW GRAINGER	05/24/2016	\$65.29
	STAPLES DIRECT	05/25/2016	\$140.36
	AMAZON MKTPLACE PMTS	05/25/2016	\$143.17
	SUPPLYWORKS CORP	05/24/2016	\$84.76
	CAROLINA SUPPLYHOUSE INC	05/25/2016	\$119.04
	PALMETTO PARTS CO	05/25/2016	\$459.53
	LOWES #01075	05/26/2016	\$6.35
	GE APPLIANCE SALES #215	05/27/2016	\$2,236.00
	WW GRAINGER	05/27/2016	\$235.61
	SUPPLYWORKS CORP	05/26/2016	\$349.40
	GRAHAM SPORTS INC	05/25/2016	\$308.20
			\$10,404.74
HOWARD JUSTIN FRYE	US INK AND TONER	04/29/2016	\$73.99
			\$73.99
J. KYLE MILLER	STAPLS7155990974000001	05/12/2016	\$64.04
			\$64.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HULL	HENRY SCHEIN	05/19/2016	\$566.04
	HENRY SCHEIN	05/23/2016	\$995.55
	HENRY SCHEIN	05/25/2016	\$1,488.23
	HENRY SCHEIN	05/27/2016	\$1,488.23
			\$4,538.05
JANE SNOWDEN	STAPLS7155202449000002	04/30/2016	\$159.95
	STAPLS7155906028000001	05/11/2016	\$253.14
			\$413.09
JANET S MCLEOD	DEMCO INC	05/11/2016	\$141.08
	AMAZON MKTPLACE PMTS	05/13/2016	\$38.69
	DEMCO INC	05/16/2016	\$134.98
	WORLDLABEL HOLDINGS IN	05/18/2016	\$202.40
			\$517.15
JENNIFER L TAYLOR	US INK AND TONER	05/05/2016	\$185.73
	MICHAEL BUSINESS MACHINE	05/11/2016	\$118.27
			\$304.00
JENNIFER STONE	STAPLS7154783031000002	04/29/2016	\$33.36
	AMAZON MKTPLACE PMTS	04/29/2016	\$55.46
	STAPLS7155252738000001	05/03/2016	\$23.75
	ADOBE EXPORTPDF SUB	05/12/2016	\$25.79
	AMAZON MKTPLACE PMTS	05/14/2016	\$60.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$99.72
			\$298.08
JOE SALLENGER	HARBOR FREIGHT TOOLS 264	05/09/2016	\$78.54
	WWW.NEWEGG.COM	05/09/2016	\$122.37
	LOWES #01075	05/09/2016	\$35.60
	WWW.NEWEGG.COM	05/09/2016	\$67.22
	WWW.NEWEGG.COM	05/09/2016	\$122.38
	HARBOR FREIGHT TOOLS 264	05/10/2016	\$31.92
	HARBOR FREIGHT TOOLS 264	05/11/2016	\$12.91
	HOBBY LOBBY #321	05/12/2016	\$19.41
	HOBBY LOBBY #321	05/13/2016	\$12.94
	HARBOR FREIGHT TOOLS 264	05/14/2016	\$51.16
	S/W PRINTING COMPANY	05/16/2016	\$37.80
	AMAZON MKTPLACE PMTS	05/23/2016	\$16.13
	STAPLS7156595599000002	05/24/2016	\$14.15
	Amazon.com	05/24/2016	\$15.84
	WM SUPERCENTER #2703	05/25/2016	\$51.61
	STAPLS7156595599000001	05/25/2016	\$35.63
			\$725.61
JOHN DIXON	AMAZON MKTPLACE PMTS	05/03/2016	\$19.99
	Amazon.com	05/06/2016	\$32.39
	STAPLS7156229589000002	05/17/2016	\$184.99
	STAPLS7156229589000003	05/18/2016	\$27.45

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN DIXON	CHAMPION EMBROIDERY & S	05/25/2016	\$63.70
			\$328.52
JON TUTTLE	STAPLS7155305684000006	04/29/2016	\$140.35
	STAPLS7155305684000005	04/29/2016	\$190.07
	STAPLS7155305684000003	05/17/2016	\$19.75
	STAPLS7155305684000001	05/17/2016	\$14.03
	STAPLS7155305684000004	05/17/2016	\$13.17
	STAPLS7155305684000007	05/17/2016	\$13.27
	STAPLS7156266835000001	05/17/2016	\$64.40
	STAPLS7155305684000002	05/17/2016	\$24.61
	STAPLS7156377138000002	05/19/2016	\$90.87
	STAPLS7156377138000001	05/27/2016	\$107.99
			\$678.51
JULIE MIXON	B&H PHOTO, 800-606-6969	05/11/2016	\$321.17
			\$321.17
KATHERINE BARNETTE	STAPLS7155361768000001	04/30/2016	\$64.79
	OVERNIGHTPRINTS	05/04/2016	\$59.86
	STAPLS7156662685000001	05/25/2016	\$52.12
			\$176.77
KATHY C JOHNSON	AMERICAN TROPHY	05/06/2016	\$16.20
			\$16.20
KAY THOMAS PACKETT	STAPLS7156537338000001	05/21/2016	\$370.40
			\$370.40
KIM DAVIS	US INK AND TONER	05/05/2016	\$121.44
	THE CHRONICLE	05/17/2016	\$91.00
	AMERICAN TROPHY	05/25/2016	\$34.56
			\$247.00
LATASHA BRAND	AMAZON MKTPLACE PMTS	05/24/2016	\$92.94
			\$92.94
LYNN TIMMONS	AMAZON MKTPLACE PMTS	05/02/2016	\$172.17
	STAPLS7155285823000001	04/29/2016	\$71.97
	QUILL CORPORATION	05/07/2016	\$30.74
	US INK AND TONER	05/12/2016	\$483.61
	FORMS AND SUPPLY - AOPD	05/12/2016	\$104.09
			\$862.58
MARK BLUMAN	CHAMPION EMBROIDERY & S	05/12/2016	\$324.11
	WM SUPERCENTER #630	05/18/2016	\$152.87
			\$476.98
MARKEY BEE	LEARNING SCIENCES	05/03/2016	\$20.45
	Amazon.com	05/03/2016	\$27.98
	FORMS AND SUPPLY - AOPD	05/03/2016	\$12.67
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$92.19
	MANAGEDPRINT	05/16/2016	\$464.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARKEY BEE	MANAGEDPRINT	05/17/2016	\$64.80
	ARS MARKETING	05/23/2016	\$762.83
			\$1,445.32
MELISSA WARD	Discount School Supply	05/19/2016	\$57.58
	SCHOLASTIC BOOK CLUB	05/25/2016	\$13.00
	ALDI 66076	05/25/2016	\$57.25
			\$127.83
MEREDITH L-STEINMETZ	PERSONALIZED PAPER STORE	04/29/2016	\$489.68
	AMAZON MKTPLACE PMTS	05/01/2016	\$627.81
	AMAZON MKTPLACE PMTS	05/02/2016	\$627.81
	Amazon.com	05/02/2016	\$18.14
	4IMPRINT	05/09/2016	\$485.00
	STAPLS7155851787000001	05/10/2016	\$198.24
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$15.11
	STAPLS7155851787000002	05/10/2016	\$47.95
	4IMPRINT	05/11/2016	\$711.96
	NAMEBADGE.COM	05/12/2016	\$90.99
	4IMPRINT	05/19/2016	\$206.98
	4IMPRINT	05/20/2016	\$257.65
	Amazon.com	05/25/2016	\$11.17
	Amazon.com	05/25/2016	\$323.93
			\$4,112.42
MICHAEL G HAWKINS	US INK AND TONER	05/06/2016	\$221.62
			\$221.62
MITCHELL PRESSLEY	TACONY POWR FLITE TORNADO	04/30/2016	\$351.00
	HYMAN PAPER & CHEMICAL	04/30/2016	\$274.54
	BRAME SPECIALTY COMPAN	05/03/2016	\$1,709.10
	COASTAL SANITARY SUPPLY	05/03/2016	\$975.00
	HYMAN PAPER & CHEMICAL	05/03/2016	\$170.29
	LOWES #01075	05/04/2016	\$211.83
	MSC	05/07/2016	\$1,458.54
	MSC	05/07/2016	\$1,342.17
	HYMAN PAPER & CHEMICAL	05/10/2016	\$352.29
	HYMAN PAPER & CHEMICAL	05/10/2016	\$106.11
	HYMAN PAPER & CHEMICAL	05/10/2016	\$534.33
	LOWES #01075	05/10/2016	\$210.71
	LOWES #01075	05/12/2016	\$69.56
	MSC	05/13/2016	\$1,271.70
	HYMAN PAPER & CHEMICAL	05/23/2016	\$185.85
	GENCO CHEMICALS	05/23/2016	\$245.61
	LOWES #01075	05/25/2016	\$64.74
	HYMAN PAPER & CHEMICAL	05/26/2016	\$53.95
			\$9,587.32
MURRAY HARTZLER	FORMS AND SUPPLY - AOPD	04/28/2016	\$127.92
	EVENTWRISTBANDS.COM	05/05/2016	\$46.72

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	FORMS AND SUPPLY - AOPD	05/04/2016	\$63.96
	ALL STAR SPORTS	05/09/2016	\$2,495.50
	MARYS FLOWERS & GIFTS LLC	05/10/2016	\$73.30
	SPORTS IMPORTS INC	05/20/2016	\$397.85
	HYMAN PAPER & CHEMICAL	05/23/2016	\$407.08
			\$3,612.33
NICK MCKITHEN	BTS #12	04/29/2016	\$89.95
	BTS #12	04/28/2016	\$138.80
	AGRI SUPPLY - FLORENCE	05/11/2016	\$25.86
	AMERICAN LUXURY COACH	05/12/2016	\$65.00
	HOUSE OF VACUUMS & SATEL	05/16/2016	\$8.59
	CARQUEST AUTO PARTS 4988	05/18/2016	\$41.54
	BTS #12	05/18/2016	\$487.05
	BTS #12	05/17/2016	\$131.84
	BTS #12	05/19/2016	\$363.28
	BTS #12	05/23/2016	\$341.15
	BTS #12	05/26/2016	\$644.95
			\$2,338.01
PAUL MACDONALD	CHAMPION EMBROIDERY & S	05/19/2016	\$578.88
			\$578.88
R D CARTER-MCCANTS	KRISPY KREME #542	04/28/2016	\$113.28
			\$113.28
REBECCA LAWSON	Audible	04/30/2016	\$14.95
	PESI INC	05/19/2016	\$19.99
	PESI INC	05/26/2016	\$25.00
			\$59.94
RONALD HALL	CAROLINA SUPPLYHOUSE INC	04/29/2016	\$198.58
	LOWES #01075	05/02/2016	\$23.42
	LOWES #01120	05/03/2016	\$62.16
	BFS - FLORENCE SC	05/03/2016	\$399.30
	LOWES #00907	05/03/2016	\$115.86
	ACS INC	05/04/2016	\$100.48
	AGRI SUPPLY - FLORENCE	05/04/2016	\$79.49
	2446 CED	05/06/2016	\$202.82
	BEARING DIST - FLORENCE	05/09/2016	\$36.72
	ETRAILER	05/10/2016	\$68.93
	BFS - FLORENCE SC	05/11/2016	\$10.28
	LOWES #01075	05/11/2016	\$75.84
	WW GRAINGER	05/11/2016	\$556.77
	LOWES #01120	05/11/2016	\$28.97
	2446 CED	05/11/2016	\$243.00
	FERGUSON ENT #28	05/16/2016	\$349.90
	DRIWOOD MOULDING	05/16/2016	\$42.51
	LOWES #01120	05/16/2016	\$26.20
	LOWES #01120	05/16/2016	\$9.70

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	SINGLE SOURCE #68	05/17/2016	\$15.12
	GRAYBAR ELECTRIC COMPANY	05/18/2016	\$560.48
	2446 CED	05/18/2016	\$95.04
	SHERWIN WILLIAMS 702368	05/17/2016	\$230.20
	ELITE LIGHTING CO INC	05/17/2016	\$388.80
	SHEALY ELECT 803-227-0599	05/19/2016	\$273.47
	KEYMATE	05/18/2016	\$190.05
	SHEALY ELECT 803-227-0599	05/19/2016	\$154.50
	WW GRAINGER	05/19/2016	\$27.21
	GRAYBAR ELECTRIC COMPANY	05/20/2016	\$557.40
	AGRI SUPPLY - FLORENCE	05/25/2016	\$43.18
	WW GRAINGER	05/25/2016	\$516.79
	LOWES #01120	05/25/2016	\$5.92
	UNITED REFRIG INC 488	05/26/2016	\$14.15
	SHERWIN WILLIAMS 702368	05/26/2016	\$563.70
	PALMETTO GLASS INC	05/25/2016	\$68.69
			\$6,335.63
SAMMIE CHANDLER	LOWES #01120	05/24/2016	\$56.55
	THE HOME DEPOT #8580	05/24/2016	\$86.34
			\$142.89
SHAREKKA BRIDGES	US INK AND TONER	05/05/2016	\$626.87
	STAPLS7155644724000001	05/05/2016	\$105.57
	SPECIAL ED BOOKS	05/18/2016	\$8.00
	THE UPS STORE #0392	05/18/2016	\$51.84
	AATBS	05/23/2016	\$994.95
	MIRAGE PROMOTIONS	05/25/2016	\$328.10
			\$2,115.33
SHAYLA CAMPBELL	STAPLS7155348321000001	04/30/2016	\$117.27
	PAPERCLIP COMMUNICATIONS	04/29/2016	\$208.00
	IN TBP PRODUCTIONS, LLP	05/03/2016	\$650.00
	IN TBP PRODUCTIONS, LLP	05/03/2016	\$650.00
	HP DIRECT-PUBLICSECTOR	05/06/2016	\$385.54
	DIGGLE PUBLISHING	05/10/2016	\$741.00
	US INK AND TONER	05/12/2016	\$148.45
	SQ URBANNATIONDESIGNS GO	05/18/2016	\$125.00
	STAPLS7156419251000001	05/19/2016	\$323.99
	STAPLS7156418975000001	05/19/2016	\$5.71
	US INK AND TONER	05/19/2016	\$256.08
	CORPORTATE QUARTERS,	05/18/2016	\$1,202.00
	STAPLS7156418975000002	05/28/2016	\$32.39
			\$4,845.43
STACEY D VALLEE	MORLEY ATHLETIC SUPPLY CO	05/19/2016	\$533.52
	BOWNET	05/19/2016	\$449.97
	G TEE	05/19/2016	\$329.39
			\$1,312.88

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Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	QSR INTERNATIONAL AMERIC	05/03/2016	\$350.00
	STATACORP LP	05/03/2016	\$931.35
	AMAZON MKTPLACE PMTS	05/05/2016	\$198.98
	APL APPLE ONLINE STORE	05/05/2016	\$106.92
	AMAZON MKTPLACE PMTS	05/05/2016	\$64.90
	ARC SERVICES/TRAINING	05/05/2016	\$324.00
	SSI SCHOOL SPECIALTY	05/06/2016	\$2,499.99
	APL APPLE ONLINE STORE	05/06/2016	\$374.76
	APL APPLE ONLINE STORE	05/06/2016	\$214.92
	UPBEAT	05/19/2016	\$1,029.22
	DMI DELL HIGHER EDUC	05/24/2016	\$286.39
	PROMEVO.COM	05/26/2016	\$2,347.33
	SP SOUTHEAST PATHOLO	05/26/2016	\$92.23
	HP DIRECT-PUBLICSECTOR	05/26/2016	\$806.76
	PROMEVO.COM	05/26/2016	\$880.43
	HP DIRECT-PUBLICSECTOR	05/27/2016	\$1,542.15
	APL APPLE ONLINE STORE	05/27/2016	\$42.12
	APL APPLE ONLINE STORE	05/27/2016	\$1,003.32
			\$13,095.77
TERESA MCDUFFIE	CDW GOVERNMENT	05/17/2016	\$553.07
	CABLESANDKITS	05/25/2016	\$151.60
	AMAZON MKTPLACE PMTS	05/25/2016	\$22.44
	BATTERIES PLUS 178	05/30/2016	\$210.44
			\$937.55
TERESA RAMEY	STAPLS7156596709000002	05/24/2016	\$11.56
	STAPLS7156596709000001	05/24/2016	\$43.17
			\$54.73
THOMAS FITZKEE	AMERICAN TROPHY	05/19/2016	\$10.00
			\$10.00
TIM HANSON	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$44.50
	AMAZON MKTPLACE PMTS	05/11/2016	\$24.70
	STAPLES DIRECT	05/27/2016	\$59.70
			\$128.90
TRAVIS W RAGSDALE	GROVE MEDICAL INC	04/29/2016	\$574.94
	AMAZON MKTPLACE PMTS	05/03/2016	\$51.98
	TFS FISHERSCI ECOM ATL	05/03/2016	\$479.98
	TFS FISHERSCI ECOM ATL	05/03/2016	\$768.15
	AMAZON MKTPLACE PMTS	05/03/2016	\$54.39
	Amazon.com	05/04/2016	\$170.68
	AMAZON MKTPLACE PMTS	05/03/2016	\$59.15
	STAPLS7155564767000001	05/04/2016	\$135.95
	SIGMA ALDRICH US	05/04/2016	\$641.83
	SIGMA ALDRICH US	05/04/2016	\$93.11
	TFS FISHERSCI ECOM ATL	05/06/2016	\$517.12
	SIGMA ALDRICH US	05/06/2016	\$48.87

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	AMAZON MKTPLCE PMTS	05/07/2016	\$90.79
	TFS FISHERSCI ECOM ATL	05/07/2016	\$99.08
	TFS FISHERSCI ECOM ATL	05/06/2016	\$371.90
	WM SUPERCENTER #2703	05/10/2016	\$22.56
	LOWES #01075	05/10/2016	\$21.61
	TFS FISHERSCI ECOM ATL	05/12/2016	\$160.81
	SIGMA ALDRICH US	05/16/2016	\$128.62
	TFS FISHERSCI ECOM ATL	05/17/2016	\$279.79
	SIGMA ALDRICH US	05/25/2016	\$389.21
			\$5,160.52
WAYNE V PLATT	DOLLAR GENERAL #13447	05/17/2016	\$30.78
			\$30.78
YULAUNDRA HEYWARD	STAPLS7156011777000001	05/12/2016	\$14.89
	STAPLS7156011777000003	05/12/2016	\$30.23
	STAPLS7156070360000001	05/13/2016	\$29.10
	STAPLS7156070360000002	05/13/2016	\$10.31
	STAPLS7156011777000002	05/14/2016	\$9.17
			\$93.70

Total for FRANCIS MARION UNIVERSITY:**\$118,218.74**

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	ANDERSON INDEPENDENT	05/11/2016	\$9.99
	Dropbox 2X7G46S19TK2	05/19/2016	\$9.99
	CVS/PHARMACY #00830	05/25/2016	\$13.61
			\$33.59
LASHANNON BETHUNE	OFFICE DEPOT #2349	04/28/2016	\$45.32
	THE UPS STORE #3770	05/06/2016	\$29.63
	FORMS AND SUPPLY - AOPD	05/20/2016	\$194.27
	FORMS AND SUPPLY - AOPD	05/20/2016	\$29.59
			\$298.81

Total for GOVERNORS OFFICE:**\$332.40**

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F THOMAS	SPORTS TROPHIES	05/18/2016	\$160.50
			\$160.50
BOB BRICKLEY	SIGNATURE FLIGHT SUPPORT	05/08/2016	\$676.81
	SIGNATURE FLIGHT SUPPORT	05/08/2016	\$516.81
			\$1,193.62
BRANDON MOSS	CARDINAL AIR HBI	05/04/2016	\$139.66
	AERONAUTICAL SERVICES OF	05/15/2016	\$322.38
	NORTH MYRTLE BEACH AVIATI	05/29/2016	\$165.97
	CONWAY HORRY COUNTY AIRPO	05/27/2016	\$65.13
	NORTH MYRTLE BEACH AVIATI	05/26/2016	\$69.48
	MARION COUNTY AVIATION	05/26/2016	\$131.22
			\$893.84
C TODD HUGHEY	LOWES #00385	04/29/2016	\$128.63
	NICHOLS STORE	05/13/2016	\$992.51
	PALMETTO STATE ARMORY	05/20/2016	\$642.15
	Amazon.com	05/25/2016	\$85.58
	PALMETTO STATE ARMORY	05/26/2016	\$799.58
			\$2,648.45
CURTIS R GOODWIN	THE HOME DEPOT 1112	05/02/2016	\$32.10
	WW GRAINGER	05/09/2016	\$89.77
	LOWES #00385	05/09/2016	\$61.35
	GRAYBAR ELECTRIC COMPANY	05/10/2016	\$47.29
	GRAYBAR ELECTRIC	05/10/2016	\$726.81
	LOWES #00385	05/16/2016	\$58.16
	CABLE & CONNECTIONS	05/16/2016	\$2.92
	THE HOME DEPOT 1112	05/16/2016	\$10.54
	THE HOME DEPOT 1112	05/16/2016	\$27.26
	LOWES #00385	05/24/2016	\$93.83
	THE HOME DEPOT 1112	05/23/2016	\$75.30
	THE HOME DEPOT 1112	05/24/2016	\$98.81
	LOWES #00385	05/26/2016	\$92.61
	WW GRAINGER	05/26/2016	\$116.95
	LOWES #00385	05/26/2016	\$21.75
			\$1,555.45
DAVID MATTOX	WARREN COUNTY AIRPORT LTD	05/09/2016	\$117.51
			\$117.51
JAMES DOWD	THE HOME DEPOT 1112	04/29/2016	\$49.86
	THE HOME DEPOT 1112	05/04/2016	\$164.80
	LOWES #00385	05/05/2016	\$19.60
	LOWES #00385	05/06/2016	\$46.90
	PORTER GAS SERVICE INC	05/12/2016	\$70.20
	THE HOME DEPOT 1112	05/17/2016	\$27.82
	THE HOME DEPOT 1112	05/20/2016	\$110.69
	THE HOME DEPOT 1112	05/20/2016	\$38.62

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THE HOME DEPOT 1112	05/24/2016	\$20.68
	THE HOME DEPOT 1112	05/27/2016	\$38.78
			\$587.95
JESSICA GOFF	PET SUPPLIES PLUS 8058	05/04/2016	\$79.18
	AMAZON MKTPLACE PMTS	05/05/2016	\$559.76
	AMAZON MKTPLACE PMTS	05/05/2016	\$199.99
	AMAZON MKTPLACE PMTS	05/07/2016	\$105.02
	AMAZON MKTPLACE PMTS	05/09/2016	\$511.51
	STAPLES DIRECT	05/07/2016	\$52.80
	AMAZON MKTPLACE PMTS	05/07/2016	\$204.12
	US INK AND TONER	05/06/2016	\$229.38
	AMAZON MKTPLACE PMTS	05/08/2016	\$76.88
	AMAZON MKTPLACE PMTS	05/06/2016	\$34.54
	HARRISONS WORKWEAR	05/11/2016	\$132.84
	VZWRLSS PRPAY AUTOPAY	05/11/2016	\$30.00
	CL SPATIAL SOL	05/14/2016	\$95.00
	ARC SERVICES/TRAINING	05/17/2016	\$378.00
	ARC SERVICES/TRAINING	05/17/2016	\$135.00
	ARC SERVICES/TRAINING	05/17/2016	\$243.00
	SOUTH CAROLINA EMBROIDERY	05/16/2016	\$43.20
	ARC SERVICES/TRAINING	05/17/2016	\$297.00
	ARC SERVICES/TRAINING	05/17/2016	\$459.00
	ARC SERVICES/TRAINING	05/17/2016	\$486.00
	ARC SERVICES/TRAINING	05/17/2016	\$135.00
	ARC SERVICES/TRAINING	05/17/2016	\$297.00
	SOUTH CAROLINA ASSOC	05/17/2016	\$390.00
	BEST BUY 00002642	05/19/2016	\$133.71
	THE HOME DEPOT 1112	05/25/2016	\$128.30
	OFFICE DEPOT #1214	05/27/2016	\$22.82
			\$5,459.05
KRISTEN LYTTLETON	AGENT FEE 0017792147964	04/28/2016	\$25.00
	AMERICAN AIR0017792147964	04/28/2016	\$460.20
	AGENT FEE 0017792148042	05/03/2016	\$25.00
	AMERICAN AIR0010629489641	05/03/2016	\$27.92
	AMERICAN AIR0017792148042	05/03/2016	\$682.70
	AMERICAN AIR0017792148039	05/03/2016	\$934.70
	AGENT FEE 0017792148039	05/03/2016	\$25.00
	PODS OF COLUMBIA SC	05/05/2016	\$180.20
	DELTA AIR 0067792148158	05/13/2016	\$539.20
	AGENT FEE 0017792148152	05/12/2016	\$25.00
	DELTA AIR 0067792148159	05/13/2016	\$848.20
	AGENT FEE 0067792148160	05/13/2016	\$25.00
	AGENT FEE 0067792148161	05/13/2016	\$25.00
	DELTA AIR 0067792148161	05/13/2016	\$536.20
	AMERICAN AIR0017792148152	05/12/2016	\$491.20
	DELTA AIR 0067792148160	05/13/2016	\$536.20

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AGENT FEE 0067792148159	05/13/2016	\$25.00
	AGENT FEE 0067792148158	05/13/2016	\$25.00
			\$5,436.72
MILTON R JONES	SPARTANBURG DOWNTOWN AIRP	04/29/2016	\$663.65
	CONWAY HORRY COUNTY AIRPO	05/04/2016	\$76.99
	SPARTANBURG DOWNTOWN AIRP	05/13/2016	\$207.28
			\$947.92
RICHARD HUNTON	WM SUPERCENTER #1164	05/20/2016	\$13.27
	TACTICAL TAILOR CORPORATE	05/23/2016	\$1,340.00
	VZWRLSS PRPAY AUTOPAY	05/27/2016	\$30.00
			\$1,383.27
STACEY SNOW	WILLIAMS AND WILLIAMS	05/04/2016	\$369.00
	BARNWELL COUNTY AIRPORT	05/12/2016	\$199.32
			\$568.32
STEVE SLIGH	THE UPS STORE 5010	05/05/2016	\$56.39
	ACADEMY SPORTS #136	05/23/2016	\$847.44
			\$903.83
Undisclosable Name (4)	STANLY COUNTY AIRPORT	05/04/2016	\$95.83
	CARDINAL AIR HBI	05/11/2016	\$147.64
	ANSON COUNTY AIRPORT	05/11/2016	\$72.38
	Garmin	05/23/2016	\$249.99
			\$565.84
Undisclosable Name (7)	Garmin	05/23/2016	\$249.99
			\$249.99
VAN SAFRIET	CONWAY HORRY COUNTY AIRPO	04/28/2016	\$113.23
	CONWAY HORRY COUNTY AIRPO	04/28/2016	\$58.89
	PRECISION AIR FLORENCE	04/28/2016	\$176.40
	LANDMARK AVIATION ROA	05/09/2016	\$168.35
	SUMMIT HELICOPTERS, INC.	05/11/2016	\$1,239.00
	LANCASTER COUNTY AIRPORT	05/11/2016	\$447.12
	CHS ATLANTIC CHARLESTON	05/16/2016	\$166.47
	SIGNATURE FLIGHT SUPPORT	05/16/2016	\$235.81
	Garmin	05/23/2016	\$1,324.00
			\$3,929.27
WENDY W THRELKELD	AGENT FEE 0017792148241	05/20/2016	\$25.00
	AMERICAN AIR0017792148241	05/20/2016	\$605.20
	AMERICAN AIR0017792148242	05/20/2016	\$605.20
	FREDPRYOR CAREERTRACK	05/20/2016	\$149.00
	AGENT FEE 0017792148242	05/20/2016	\$25.00
	AT&T DATA	05/23/2016	\$30.00
	USPS 45181402129801685	05/27/2016	\$6.47
			\$1,445.87

Total for GOVERNORS OFF-SLED:	\$28,047.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	4 SEASONS LAWN AND GARDEN	04/30/2016	\$23.32
			\$23.32
AMY MATHIS	INDEXX INC	05/02/2016	\$546.65
	FISHEYE STUDIOS INC	05/02/2016	\$1,060.00
	FISHEYE STUDIOS INC	05/10/2016	\$1,192.50
	TRUCOLOR	05/24/2016	\$516.33
	TRUCOLOR	05/24/2016	\$1,312.16
			\$4,627.64
ANDIE FINLEY	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/06/2016	\$190.00
			\$2,850.00
ANDREW FITCH	CINTAS 60A SAP	05/16/2016	\$57.63
			\$57.63
ANDREW MCDONALD	GREENVILLE TURF AND TRACT	05/09/2016	\$321.85
	THE HOME DEPOT 1127	05/25/2016	\$105.21
	THE HOME DEPOT 1127	05/25/2016	\$126.25
	THE HOME DEPOT 1127	05/25/2016	\$126.25
			\$679.56
ANDREW W SHEALY	WW GRAINGER	05/06/2016	\$18.47
	EASYKEYSCOM INC	05/13/2016	\$36.00
	MCKINNEY LUMBER & HARDWA	05/17/2016	\$22.63
			\$77.10
ANGIE COKER	PAYFLOW/PAYPAL	05/02/2016	\$59.95
			\$59.95
ANNA M SCOTT	PCMG GLOBAL GOVED	04/28/2016	\$69.83
	PCMG GLOBAL GOVED	04/29/2016	\$47.99
	PCMG GLOBAL GOVED	05/05/2016	\$264.10
	Amazon.com	05/14/2016	\$41.73
			\$423.65
ANNIE DUNCAN	WW GRAINGER	05/02/2016	\$21.37
	LOGICAL OPERATIONS	05/03/2016	\$102.71

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	SOUTH CAROLINA NATIONA	05/02/2016	\$152.97
	FENWICK MACHINE & TOOL	05/04/2016	\$848.00
	MSSC	05/10/2016	\$1,120.00
	FORMS AND SUPPLY - AOPD	05/12/2016	\$14.92
	GA TECH ONLINE ORDER	05/17/2016	\$72.00
	ACT PROGRAMS	05/19/2016	\$206.50
	SOUTH CAROLINA NATIONA	05/19/2016	\$1,771.44
	SOUTH CAROLINA NATIONA	05/19/2016	\$58.71
			\$4,368.62
BELIGICA CONDON	NRA SERVSAFE	05/03/2016	\$1,421.85
	AAPC	05/04/2016	\$201.54
	PUBLIX #602	05/25/2016	\$49.98
			\$1,673.37
BETTY WEAVER	AIA PRODUCTS / DUES	05/17/2016	\$699.99
			\$699.99
BOBBY GARRICK 107	UNITED ELECTRICAL DIST	05/04/2016	\$2,119.36
	NORTHERN TOOL EQUIPMNT	05/23/2016	\$95.39
			\$2,214.75
BRENDA GREGORY	LIBERTY CAFE	04/28/2016	\$22.58
	PANERA BREAD #600654	05/02/2016	\$177.87
	BAGATELLE CATERERS	05/04/2016	\$156.24
	OFFICEMAX CT IN#576008	05/04/2016	\$98.01
	CHICK-FIL-A #00466	05/03/2016	\$172.21
	JASON'S DELI GSC #	05/04/2016	\$166.19
	ASQ ECOMMERCE	05/04/2016	\$159.00
	PALMETTO DIGITAL TRADE SO	05/04/2016	\$1,099.54
	AMA BOOKS	05/04/2016	\$167.57
	PUBLIX #602	05/05/2016	\$158.16
	Amazon.com	05/08/2016	\$356.59
	WP-MIND TOOLS LTD	05/06/2016	\$19.00
	OFFICEMAX CT IN#607225	05/06/2016	\$98.01
	PUBLIX #602	05/10/2016	\$56.29
	Southern Fried Green Toma	05/09/2016	\$359.53
	HENRY'S SMOKEHOUSE	05/09/2016	\$257.63
	Southern Fried Green Toma	05/10/2016	\$359.53
	WW GRAINGER	05/14/2016	\$4.29
	ZOES - 00190	05/13/2016	\$281.29
	BAGATELLE CATERERS	05/19/2016	\$545.48
	BAGATELLE CATERERS	05/19/2016	\$526.29
	BAGATELLE CATERERS	05/19/2016	\$185.08
	PALMETTO DIGITAL TRADE SO	05/19/2016	\$625.01
	GOOGLE ADWS3748110970	05/22/2016	\$221.95
	HENRY'S SMOKEHOUSE	05/23/2016	\$141.32
	OFFICEMAX CT IN#796689	05/25/2016	\$92.91
			\$6,507.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RICHTER603	ULINE SHIP SUPPLIES	05/11/2016	\$230.58
	DBC BLICK ART MATERIAL	05/18/2016	\$1,915.78
			\$2,146.36
BRIAN CHAMBERS	A TECH SERVICES LLC	04/28/2016	\$1,414.56
	A TECH SERVICES LLC	04/28/2016	\$1,431.51
	AMERICAN LOCK AND KEY	05/04/2016	\$4.77
	GREENVILLE 88	05/18/2016	\$57.25
	LONG TRAILER & BODY SERVI	05/24/2016	\$121.34
			\$3,029.43
BRIDGETTE WIDEMAN	FACEBK KB98S96TN2	04/30/2016	\$25.00
	OFFICEMAX CT IN#650962	05/11/2016	\$181.69
	ADOBE CREATIVE CLOUD	05/12/2016	\$29.99
	Atlanta Bread Co - Cherry	05/24/2016	\$49.96
	OFFICEMAX CT IN#791847	05/25/2016	\$169.47
	FORMS AND SUPPLY - AOPD	05/24/2016	\$169.56
	CTC CONSTANTCONTACT.COM	05/26/2016	\$195.00
	COMMUNITY JOURNALS LLC	05/26/2016	\$1,800.00
	COFFEE BREAK SERVICE	05/27/2016	\$118.19
			\$2,738.86
BYRON MORRELL	CPP INC/ MBTIONLINE	05/12/2016	\$792.25
	ANDERSON ENTERPRISES	05/20/2016	\$100.81
			\$893.06
CARL P WASHBURN 702-001	CINTAS 60A SAP	04/29/2016	\$27.84
			\$27.84
CAROL GOSNELL	OFFICEMAX CT IN#562276	05/04/2016	\$1,019.88
	JASON'S DELI GSC #	05/13/2016	\$155.36
	FORMS AND SUPPLY - AOPD	05/18/2016	\$117.36
	FORMS AND SUPPLY - AOPD	05/18/2016	\$14.06
			\$1,306.66
CHARLES SHAW	B&H PHOTO, 800-606-6969	05/03/2016	\$39.00
	FORMS AND SUPPLY - AOPD	05/05/2016	\$57.10
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$30.35
			\$126.45
CHERYL S BLACK 123	SURVEYMONKEY.COM	05/20/2016	\$300.00
			\$300.00
CHIP BANKES	GIH GLOBALINDUSTRIALEQ	05/22/2016	\$43.90
	TAP PLASTICS, INC.	05/19/2016	\$30.70
	GIH GLOBALINDUSTRIALEQ	05/21/2016	\$25.72
	GIH GLOBALINDUSTRIALEQ	05/25/2016	\$1,502.19
			\$1,602.51
CHRIS REEVES	WW GRAINGER	04/29/2016	\$104.06
	CINTAS 60A SAP	04/29/2016	\$58.55
	STERICYCLE	05/02/2016	\$195.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	MSDSOONLINE INC	05/02/2016	\$2,149.00
	IN CROWN PLUMBING, INC	05/05/2016	\$595.00
	STERICYCLE	05/09/2016	\$585.00
	CINTAS 60A SAP	05/02/2016	\$51.16
	ADOBE CREATIVE CLOUD	05/13/2016	\$29.99
	BLR/HCPRO	05/17/2016	\$1,266.70
			\$5,034.46
CHRISTINE GARRARD	VICTORIA SUPPLY INC.	04/29/2016	\$29.55
	AMERIPRIDE DBA PLUS	05/04/2016	\$2,193.13
	SQ ICE AGE ICE SCULPTURE	05/05/2016	\$1,680.00
	BI-LO GROCERY #5613	05/05/2016	\$18.21
	WHALEY FOODSERVICE	05/05/2016	\$2,481.76
	SOUTHEASTERN PAPER GRO	05/09/2016	\$1,420.23
	TROXELL COMMUNICATIONS IN	05/12/2016	\$1,113.57
	ALBERT USTER IMPORTS INC	05/17/2016	\$203.69
	LOWES #01718	05/16/2016	\$24.76
			\$9,164.90
DARLENE LOCK	CLT INC	04/29/2016	\$75.00
	CLT INC	05/06/2016	\$1,769.54
			\$1,844.54
DAVID GARRICK	HARBOR FREIGHT TOOLS 96	05/23/2016	\$51.88
			\$51.88
DEBBIE C LYLES	COMPUTER DIRECT OUTLET	05/18/2016	\$15.90
	COMPUTER DIRECT OUTLET	05/18/2016	\$8.48
			\$24.38
DENISE BISHOP	ANDERSON STAMP AND ENGRAV	05/10/2016	\$97.52
	BURLINGTON FINANCE CENTER	05/12/2016	\$25.00
	FORMS AND SUPPLY - AOPD	05/11/2016	\$159.76
	GREATER GREENVILLE CHAMBE	05/19/2016	\$350.00
	SQ SOUTH CAROLINA LEADER	05/24/2016	\$200.00
	CINTAS 60A SAP	05/23/2016	\$65.03
			\$897.31
DIVA HEMPHILL	GREENVILLE RENTAL INC	04/28/2016	\$447.74
	COE	05/26/2016	\$710.00
			\$1,157.74
DONNA STEADING	FORMS AND SUPPLY - AOPD	05/04/2016	\$102.06
	PROFESSIONAL PARTY RENTA	05/12/2016	\$40.83
	FORMS AND SUPPLY - AOPD	05/16/2016	\$197.68
	BARNES&NOBLE.COM-BN	05/19/2016	\$107.19
	BARNES&NOBLE.COM-BN	05/19/2016	\$428.75
	CROWN TROPHY	05/23/2016	\$143.10
	JASON'S DELI GSC #	05/26/2016	\$140.72
	SACS COC	05/25/2016	\$895.00
			\$2,055.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	AQUIRE SOLUTIONS	05/04/2016	\$955.21
	ELG StartLogic	05/05/2016	\$10.95
	SUN DATA SUPPLY INC	05/09/2016	\$234.95
	BATTERY SPECIALISTS	05/11/2016	\$158.46
	PCMG GLOBAL GOVED	05/11/2016	\$137.27
	BATTERY SPECIALISTS	05/19/2016	\$35.02
			\$1,531.86
EDWARD PORTER	MCKINNEY LUMBER & HARDWA	05/10/2016	\$15.87
	FIRESTONE 654892	05/26/2016	\$368.93
			\$384.80
ELAINE LARIMER	CYCLE SPECIALITIES	05/18/2016	\$40.89
			\$40.89
ERIN SMITH	OFFICEMAX CT IN#530631	05/07/2016	\$287.26
			\$287.26
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	05/10/2016	\$218.83
	FORMS AND SUPPLY - AOPD	05/12/2016	\$53.42
	FORMS AND SUPPLY - AOPD	05/17/2016	\$3.49
	FORMS AND SUPPLY - AOPD	05/24/2016	\$163.76
	FORMS AND SUPPLY - AOPD	05/24/2016	\$57.43
			\$496.93
FRAN ASHBROOK	FORMS AND SUPPLY - AOPD	05/02/2016	\$23.51
	FORMS AND SUPPLY - AOPD	05/02/2016	\$55.42
	IN IAGMASEP	05/13/2016	\$400.00
	ASE TEST FEES	05/16/2016	\$73.00
	FORMS AND SUPPLY - AOPD	05/19/2016	\$58.00
	PRAXAIR DISTRIBUTION I	05/21/2016	\$1,010.91
	OFFICEMAX CT IN#710878	05/20/2016	\$178.39
	FORMS AND SUPPLY - AOPD	05/24/2016	\$15.14
	FORMS AND SUPPLY - AOPD	05/24/2016	\$24.84
	STAPLS7156771851000001	05/26/2016	\$171.66
	FORMS AND SUPPLY - AOPD	05/26/2016	\$39.61
			\$2,050.48
GINA MARIE THOMAS	ACBSP	05/03/2016	\$2,150.00
	FORMS AND SUPPLY - AOPD	05/20/2016	\$5.75
	FORMS AND SUPPLY - AOPD	05/20/2016	\$9.77
	OFFICEMAX CT IN#788243	05/25/2016	\$94.22
	STAPLS7156687591000001	05/25/2016	\$57.22
	FORMS AND SUPPLY - AOPD	05/27/2016	\$10.64
	EDX, INC.	05/26/2016	\$49.00
			\$2,376.60
HUNTER FONDA	TAYLOR & FRANCIS BOOKS	05/17/2016	\$169.95
	TFS FISHERSCI ECOM ATL	05/19/2016	\$513.08
	PRECISION WEIGHING INC	05/18/2016	\$600.00
	AQUA SOLUTIONS, INC.	05/17/2016	\$382.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER FONDA	TFS FISHERSCI ECOM ATL	05/21/2016	\$109.84
	PUBLIX #602	05/26/2016	\$73.00
	VWR INTERNATIONAL INC	05/28/2016	\$137.04
			\$1,984.91
IAN KELSAY	FORESTRY SUPPLIERS	04/28/2016	\$88.38
	FORESTRY SUPPLIERS	04/28/2016	\$88.38
	GENEWIZ, INC.	05/16/2016	\$36.00
	CAROLINA BIOLOGIC SUPPLY	05/23/2016	\$207.32
	PUBLIX #602	05/24/2016	\$10.65
			\$430.73
JACKIE BROWN	PANERA BREAD #01161	05/12/2016	\$193.80
	OPC STANLY CC	05/24/2016	\$130.00
	OPC STANLY CC	05/24/2016	\$130.00
			\$453.80
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	05/25/2016	\$131.76
	Discount School Supply	05/26/2016	\$197.83
	Discount School Supply	05/26/2016	\$320.35
	Discount School Supply	05/26/2016	\$117.57
			\$767.51
JAMES PEAVEY	TRAVERS TOOL CO	04/28/2016	\$141.17
	CINCINNATI TOOL STEEL CO	04/25/2016	\$1,562.14
	MSC	05/04/2016	\$109.18
	CINCINNATI TOOL STEEL CO	05/03/2016	\$98.32
	MSC	05/12/2016	\$109.18
	MSC	05/27/2016	\$134.01
			\$2,154.00
JAMES SPROUSE	CREGGER COMPANY 2	04/28/2016	\$187.06
	CC DICKSON BRANCH 1063	04/29/2016	\$14.71
	CC DICKSON BRANCH 1063	05/02/2016	\$52.92
	CC DICKSON BRANCH 1063	05/03/2016	\$85.62
	CC DICKSON BRANCH 1113	05/03/2016	\$566.09
	UNITED REFRIG INC 497	05/05/2016	\$56.71
	WW GRAINGER	05/09/2016	\$21.99
	WW GRAINGER	05/11/2016	\$549.89
	UNITED REFRIG INC 497	05/11/2016	\$81.12
	LOWES #01718	05/17/2016	\$35.14
	UNITED REFRIG INC 497	05/24/2016	\$23.15
	UNITED REFRIG INC 503	05/24/2016	\$114.45
			\$1,788.85
JAN DANIEL	Amazon.com	05/01/2016	\$26.25
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$43.63
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$246.98
	Amazon.com	05/08/2016	\$74.16
	ATI NURSING	05/06/2016	\$713.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	Amazon.com	05/06/2016	\$73.59
	AMAZON MKTPLACE PMTS	05/09/2016	\$444.47
	AMAZON MKTPLACE PMTS	05/11/2016	\$442.30
	RITTENHOUSE BOOKS	05/10/2016	\$1,126.15
	AMAZON MKTPLACE PMTS	05/11/2016	\$21.54
	AMAZON MKTPLACE PMTS	05/12/2016	\$131.57
	ATI NURSING	05/12/2016	\$311.52
	THOMSON WEST TCD	05/12/2016	\$90.72
	Amazon.com	05/15/2016	\$15.60
	CHANNING BETE CO AHA	05/13/2016	\$84.95
	Amazon.com	05/14/2016	\$167.82
	QUALITY BOOKS INC	05/23/2016	\$183.85
	RITTENHOUSE BOOKS	05/23/2016	\$86.98
			\$4,285.61
JANET HIRT	RP TK20	05/19/2016	\$625.00
	RP TK20	05/19/2016	\$625.00
			\$1,250.00
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	05/04/2016	\$233.41
	OMNI BUILDERS SUPPLY INC	05/06/2016	\$226.31
	OMNI BUILDERS SUPPLY INC	05/10/2016	\$484.63
	OMNI BUILDERS SUPPLY INC	05/13/2016	\$640.24
	THE HOME DEPOT 1127	05/18/2016	\$29.49
	OMNI BUILDERS SUPPLY INC	05/23/2016	\$667.80
	LOWES #00667	05/23/2016	\$33.88
	LOWES #00667	05/25/2016	\$53.23
	OMNI BUILDERS SUPPLY INC	05/25/2016	\$720.80
			\$3,089.79
JEFF DENNIS	FORMS AND SUPPLY - AOPD	05/03/2016	\$36.33
	FORMS AND SUPPLY - AOPD	05/24/2016	\$42.79
			\$79.12
JEFFREY KEY	UNITED ELECTRICAL DIST	05/10/2016	\$180.81
	UNITED ELECTRICAL DIST	05/10/2016	\$1,141.61
	THE HOME DEPOT 1104	05/12/2016	\$5.24
			\$1,327.66
JERRY RIGGINS	GRAYBAR ELECTRIC	05/03/2016	\$46.05
			\$46.05
JIM R GREER	FAST SIGNS	05/02/2016	\$148.56
	THE HOME DEPOT 1127	05/03/2016	\$13.90
	WW GRAINGER	05/09/2016	\$422.94
	FASTENAL COMPANY01	05/18/2016	\$2.25
			\$587.65
JOAN DOUGLAS	IF ITS PAPER	05/02/2016	\$16.48
	CROWN TROPHY	05/02/2016	\$58.30
	CROWN TROPHY	05/02/2016	\$79.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	FS JotForm	05/12/2016	\$19.95
	STAPLS7156800015000001	05/26/2016	\$114.44
	TLF EXPRESSIONS UNLIMITED	05/26/2016	\$55.48
			\$344.15
JOEL FOSTER	AMAZON MKTPLACE PMTS	04/29/2016	\$36.70
	AMERICAN LOCK AND KEY	05/03/2016	\$75.00
	WAL-MART #0641	05/04/2016	\$15.52
	THE HOME DEPOT 1127	05/04/2016	\$10.60
	LEADSONLINE	05/10/2016	\$1,188.00
	WW GRAINGER	05/14/2016	\$29.57
	AMAZON MKTPLACE PMTS	05/17/2016	\$14.50
	AMAZON MKTPLACE PMTS	05/17/2016	\$9.90
	FORMS AND SUPPLY - AOPD	05/16/2016	\$13.65
	CINTAS 60A SAP	05/17/2016	\$145.92
	FORMS AND SUPPLY - AOPD	05/23/2016	\$26.81
			\$1,566.17
JOSH OSHIELDS	NB HANDY 110	05/17/2016	\$47.55
			\$47.55
JOY BALLEW	BI-LO GROCERY #5704	05/04/2016	\$270.99
	BI-LO GROCERY #5704	05/04/2016	\$12.79
	BI-LO GROCERY #5704	05/11/2016	\$245.07
	PUBLIX #602	05/17/2016	\$42.93
	PUBLIX #602	05/17/2016	\$57.43
	PUBLIX #602	05/19/2016	\$174.30
	PUBLIX #602	05/19/2016	\$11.42
			\$814.93
JOYCE MOYER	APPLIED MEASUREMENT PROFE	05/23/2016	\$360.00
	APPLIED MEASUREMENT PROFE	05/23/2016	\$400.00
			\$760.00
JULIE ROSENAU	PUBLIX #602	05/05/2016	\$145.82
	NATIONAL COLLEGIATE HONO	05/11/2016	\$500.00
			\$645.82
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	05/05/2016	\$26.75
	PUBLIX #602	05/09/2016	\$53.48
	AMAZON MKTPLACE PMTS	05/10/2016	\$19.00
	GREATER GREENVILLE CHAMBE	05/12/2016	\$35.00
	PALMETTO DIGITAL TRADE SO	05/14/2016	\$2,190.01
	RS HUGHES CO INC	05/13/2016	\$914.24
	MARTIN PRINTING COMPAN	05/17/2016	\$318.00
	NATE	05/18/2016	\$800.00
			\$4,356.48
KATHERINE HOLLIFIELD	PAYPAL BIOQUESTINC	05/02/2016	\$597.40
	OFFICEMAX CT IN#785597	05/25/2016	\$266.06
	STAPLS7156669777000001	05/26/2016	\$28.61

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	05/25/2016	\$76.75
	FORMS AND SUPPLY - AOPD	05/26/2016	\$73.27
			\$1,042.09
KATHY SAMS	PERKS CATERING	04/29/2016	\$146.00
	PCI PATTERSON MEDICAL	04/29/2016	\$199.60
	FSBPT 703 2993100	05/03/2016	\$190.00
	FORMS AND SUPPLY - AOPD	05/23/2016	\$15.37
	STAPLS715666667000001	05/25/2016	\$57.22
	PCI PATTERSON MEDICAL	05/27/2016	\$151.20
			\$759.39
KEITH WALKER	MSC	05/17/2016	\$167.62
	ADVANCE AUTO PARTS #5830	05/23/2016	\$23.17
	ASE TEST FEES	05/26/2016	\$258.00
			\$448.79
KELVIN BYRD	SPECIALTY STEELS 2	04/29/2016	\$523.64
	FORMS AND SUPPLY - AOPD	04/29/2016	\$41.75
	EREPLACEMENTPARTS.COM	05/10/2016	\$22.69
	MACHINERY MAINTENENCE R	05/18/2016	\$2,400.00
	THE HOME DEPOT #1124	05/24/2016	\$144.71
			\$3,132.79
KENDRICK YOUNG	PSI SERVICES LLC	05/09/2016	\$73.11
	WENDYS-LAS POSAS #4	05/15/2016	\$16.43
	EXCEPTIONAL CAFE	05/17/2016	\$48.60
			\$138.14
KEVIN RAGSDALE	PPG PAINTS 9388	04/28/2016	\$15.37
	PPG PAINTS 9388	05/02/2016	\$199.75
	PPG PAINTS 9388	05/04/2016	\$199.75
	PPG PAINTS 9388	05/05/2016	\$37.42
	PPG PAINTS 9388	05/10/2016	\$203.73
	PPG PAINTS 9388	05/13/2016	\$24.39
	PPG PAINTS 9388	05/18/2016	\$76.32
	PPG PAINTS 9388	05/23/2016	\$198.22
	PPG PAINTS 9388	05/23/2016	\$61.18
	PPG PAINTS 9388	05/26/2016	\$203.84
			\$1,219.97
LARRY VAUGHN	CE GREENVILLE	05/02/2016	\$58.26
	CC DICKSON BRANCH 1063	05/02/2016	\$9.33
	AAA SUPPLY INC GREENVILLE	05/03/2016	\$59.95
	AAA SUPPLY INC GREENVILLE	05/03/2016	\$78.52
	AAA SUPPLY INC GREENVILLE	05/03/2016	\$104.56
	AAA SUPPLY INC GREENVILLE	05/04/2016	\$7.17
	AAA SUPPLY INC GREENVILLE	05/04/2016	\$232.12
	TRANE SUPPLY-115413	05/05/2016	\$125.77
	JOHNSTONE SUPPLY	05/09/2016	\$268.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	WW GRAINGER	05/11/2016	\$35.23
	UNITED REFRIG INC 497	05/12/2016	\$965.60
	UNITED REFRIG INC 497	05/16/2016	\$34.12
	UNITED ELECTRICAL DIST	05/18/2016	\$80.36
	WW GRAINGER	05/19/2016	\$37.05
	WW GRAINGER	05/19/2016	\$40.27
	AAA SUPPLY INC GREENVILLE	05/20/2016	\$319.62
	AAA SUPPLY INC GREENVILLE	05/20/2016	\$88.74
	UNITED REFRIG INC 497	05/20/2016	\$215.48
	SQ SPECIALTY INSULATION,	05/23/2016	\$1,400.00
			\$4,160.81
LIBBY DURHAM	GREENVILLE TURF AND TRACT	05/02/2016	\$163.09
	Snider Tire #343	05/03/2016	\$329.32
	MNI DIRECT	05/04/2016	\$73.90
	THE HOME DEPOT 1127	05/10/2016	\$25.34
	OUTDOOR EQUIPMENT DISTRIB	05/18/2016	\$1,279.96
	THE HOME DEPOT 1127	05/26/2016	\$67.65
			\$1,939.26
LISA PATTERSON	LEARN2GROOM	04/29/2016	\$42.00
	VWR INTERNATIONAL INC	05/05/2016	\$181.45
	VWR INTERNATIONAL INC	05/06/2016	\$57.40
	TFS FISHERSCI ECOM ATL	05/06/2016	\$173.65
	TFS FISHERSCI ECOM ATL	05/06/2016	\$349.78
	STAPLS7156008213000001	05/12/2016	\$28.61
	STAPLS7156008363000001	05/12/2016	\$57.22
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$227.26
	GROVE MEDICAL INC	05/25/2016	\$234.40
	WM SUPERCENTER #2265	05/26/2016	\$14.81
	LEARN2GROOM	05/29/2016	\$42.00
	NASCO FORT ATKINSON	05/26/2016	\$36.82
	Amazon.com	05/29/2016	\$226.82
			\$1,672.22
LISA SMITH	PANERA BREAD #940	05/04/2016	\$117.59
	TARGET 00019372	05/04/2016	\$8.47
	LIGHTBULBS.COM	05/09/2016	\$110.87
	CTC CONSTANTCONTACT.COM	05/20/2016	\$40.00
	FORMS AND SUPPLY - AOPD	05/24/2016	\$217.75
			\$494.68
LORANDA ROWLAND	FORMS AND SUPPLY - AOPD	05/12/2016	\$22.20
	OFFICE DEPOT #1214	05/13/2016	\$158.99
	FORMS AND SUPPLY - AOPD	05/20/2016	\$161.18
			\$342.37
LYNN WOODS	FORMS AND SUPPLY - AOPD	05/02/2016	\$27.22
	NATIONAL BOARD OF RESPIRA	05/09/2016	\$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2016	\$200.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN WOODS	NATIONAL BOARD OF RESPIRA	05/12/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/12/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/16/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/16/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/16/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/16/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/18/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/19/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/19/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/19/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/23/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/23/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/23/2016	\$200.00
	NATIONAL BOARD OF RESPIRA	05/23/2016	\$200.00
	PAYPAL SLA LLC	05/24/2016	\$840.00
	NATIONAL BOARD OF RESPIRA	05/26/2016	\$200.00
	FORMS AND SUPPLY - AOPD	05/26/2016	\$621.76
			\$4,878.98

MANDY TOPPER

FORMS AND SUPPLY - AOPD	04/29/2016	\$77.01
TPM-GREENVILLE	05/02/2016	\$70.12
FORMS AND SUPPLY - AOPD	05/09/2016	\$27.38
DEMCO INC	05/09/2016	\$70.80
BRODART SUPPLIES	05/10/2016	\$39.60
STAPLS7155948459000001	05/11/2016	\$143.05
BRODART SUPPLIES	05/11/2016	\$39.60
DEMCO INC	05/11/2016	\$92.79
STAPLS7156057573000001	05/13/2016	\$28.61
FORMS AND SUPPLY - AOPD	05/12/2016	\$890.40
STAPLS7156057719000001	05/13/2016	\$57.22
COOPER LIBRARY	05/12/2016	\$195.00
STAPLS7156057823000001	05/13/2016	\$114.44
PAYPAL SCCLCA	05/17/2016	\$75.00
PARKING SVCS ONLINE	05/17/2016	\$5.00
PARKING SVCS ONLINE	05/17/2016	\$5.00
FORMS AND SUPPLY - AOPD	05/23/2016	\$207.40
EZ UP	05/26/2016	\$158.40
OFFICEMAX CT IN#797515	05/26/2016	\$142.63
OFFICE DEPOT #1214	05/25/2016	\$166.41
		\$2,605.86

MARY BROCKMAN

GREENVILLE RENTAL INC	04/28/2016	\$2.91
GREENVILLE RENTAL INC	04/28/2016	\$491.47
JUST RITE BANQUET	05/03/2016	\$923.40
COMPANSOL / RACHOUSTON	05/20/2016	\$299.00
		\$1,716.78

MARY HENDRIX

STAPLES 00118018	05/19/2016	\$102.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	THE CHRONICLE	05/24/2016	\$93.00
			\$195.81
MARY ROCK	BOOM BOOM BEAUTY SUPPLY	05/19/2016	\$51.82
	STAPLES 00108779	05/22/2016	\$36.37
			\$88.19
MELISSA BAKER	EGENFEE 23749159752	05/06/2016	\$8.00
	UNITED 0167775516371	05/05/2016	\$1,355.36
	DELTA AIR 0067777130662	05/11/2016	\$404.20
	EGENFEE 23764040346	05/12/2016	\$8.00
	UNITED 0167778577621	05/17/2016	\$832.70
	EGENFEE 23774008914	05/18/2016	\$8.00
	EGENFEE 23779579142	05/19/2016	\$8.00
	DELTA AIR 0067779009359	05/18/2016	\$589.70
	EGENFEE 23779579033	05/19/2016	\$8.00
	DELTA AIR 0067779016040	05/18/2016	\$589.70
	ENTERPRISE RENT-A-CAR	05/20/2016	\$284.26
	AMERICAN AIR0017834437282	05/27/2016	\$741.26
	EGENFEE 23801390280	05/28/2016	\$8.00
			\$4,845.18
MICHAEL CARPENTER	UNITED ELECTRICAL DIST	05/02/2016	\$156.46
	UNITED ELECTRICAL DIST	05/04/2016	\$197.98
	BATTERY SPECIALISTS	05/18/2016	\$21.62
	THE HOME DEPOT 1127	05/24/2016	\$10.95
	UNITED ELECTRICAL DIST	05/25/2016	\$35.64
			\$422.65
MICHAEL DUNAWAY	CHANNING BETE CO AHA	05/20/2016	\$82.50
	SOUTHEASTERN EMERG	05/24/2016	\$82.08
	FISDAP	05/24/2016	\$600.00
	PRAXAIR DISTRIBUTION I	05/25/2016	\$86.05
			\$850.63
MICHAEL FISHER	EMBROID ME	05/10/2016	\$118.72
	THE HOME DEPOT 1127	05/18/2016	\$15.27
	AMAZON MKTPLCE PMTS	05/28/2016	\$88.74
			\$222.73
MICHAEL HOLUB	ASE TEST FEES	04/29/2016	\$332.00
	ASE TEST FEES	04/29/2016	\$332.00
	ASE TEST FEES	04/29/2016	\$147.00
	ASE TEST FEES	05/03/2016	\$110.00
	THERMO KING OF GREENVILL	05/21/2016	\$305.33
	AIRGAS SOUTH	05/20/2016	\$662.03
	LA EQUIPMENT SERVICES	05/26/2016	\$42.64
	OREILLY AUTO 00016253	05/26/2016	\$69.98
			\$2,000.98
MICHELLE ASHLEY	DENTAL ASST NAT BOARD	04/30/2016	\$250.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	BAGATELLE CATERERS	05/11/2016	\$267.36
			\$517.36
MIKE KAISER	LOWES #01718	05/13/2016	\$91.56
	TRACTOR SUPPLY #747	05/19/2016	\$37.09
	CAROLINA LAWN&TRACTOR	05/19/2016	\$41.97
	CAROLINA LAWN&TRACTOR	05/26/2016	\$160.48
			\$331.10
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	05/12/2016	\$224.70
	VWR INTERNATIONAL INC	05/12/2016	\$177.33
	VWR INTERNATIONAL INC	05/13/2016	\$40.90
	VWR INTERNATIONAL INC	05/13/2016	\$159.29
	VWR INTERNATIONAL INC	05/13/2016	\$129.50
	TFS FISHERSCI ECOM ATL	05/13/2016	\$598.90
	TFS FISHERSCI ECOM ATL	05/19/2016	\$32.33
	VWR INTERNATIONAL INC	05/21/2016	\$177.33
			\$1,540.28
NANCY ENGLISBE	FACEBOOK B4SVN9EEC2	05/05/2016	\$627.35
	IN COMMUNITY JOURNALS, L	05/06/2016	\$1,800.00
	IN TOWN GREENVILLE, LLC	05/06/2016	\$1,219.00
	LITURGICAL PUB 8004774574	05/06/2016	\$780.00
	CUSTOM WRISTBANDS INC	05/11/2016	\$329.89
	THE GREER CITIZEN	05/11/2016	\$144.00
	INDEXX INC	05/12/2016	\$2,497.70
	FILEMAKER,INC.	05/12/2016	\$515.00
	IN ACTIVE DATA EXCHANGE,	05/13/2016	\$4,140.00
	TARGET COMMUNICATIONS LLC	05/17/2016	\$499.00
	CALAMEO INC	05/17/2016	\$204.00
	GETTY IMAGES	05/19/2016	\$2,300.00
	FISHEYE STUDIOS INC	05/18/2016	\$1,431.00
	SQ SHOWCASE PUBLISHING L	05/24/2016	\$5,000.00
	EMEDIA GROUP INC	05/24/2016	\$1,305.60
	ALPHA BUSINESS ESSENTIAL	05/25/2016	\$220.84
	MAILCHIMP	05/25/2016	\$250.00
	WHOLESALECARABINERS	05/25/2016	\$939.00
	IN ACTIVE DATA EXCHANGE,	05/26/2016	\$175.00
	4IMPRINT	05/26/2016	\$309.83
	FORMS AND SUPPLY - AOPD	05/26/2016	\$50.78
	ACADEMIC SUPPLIER OFFICE	05/27/2016	\$966.06
			\$25,704.05
NANCY JONES	PANERA BREAD #01161	05/11/2016	\$122.77
			\$122.77
PAM D GREEN	FORMS AND SUPPLY - AOPD	04/29/2016	\$36.35
	KRISPY KREME DOUGH	05/02/2016	\$64.75
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$66.57
	ASAP PACE MEMBERSHIP	05/12/2016	\$99.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM D GREEN	ASQ ECOMMERCE	05/16/2016	\$99.00
	PANERA BREAD #01161	05/17/2016	\$170.46
	FORMS AND SUPPLY - AOPD	05/18/2016	\$25.49
	FORMS AND SUPPLY - AOPD	05/20/2016	\$13.14
	FORMS AND SUPPLY - AOPD	05/23/2016	\$9.33
	AMAZON MKTPLACE PMTS	05/25/2016	\$112.00
	THE ASSOC FOR INST RES	05/24/2016	\$140.00
			\$836.09
PATRICK HARRIS	PANERA BREAD #940	05/10/2016	\$91.46
	UNIVERSAL COMPANIES	05/11/2016	\$321.63
	HENRY SCHEIN	05/13/2016	\$30.02
	HENRY SCHEIN	05/23/2016	\$75.05
	Medical Shipment, LLC	05/23/2016	\$292.06
	STAPLS7156817266000001	05/27/2016	\$57.22
			\$867.44
PATRICK WAGNER	PASTRY CHEF CENTRAL INC	05/05/2016	\$73.92
	RESTAURANTWARE.COM	05/09/2016	\$1,043.46
	WHALEY FOODSERVICE	05/11/2016	\$1,764.48
	NORTHERN TOOL EQUIPMNT	05/13/2016	\$42.38
	LOWES #01718	05/13/2016	\$63.56
	SAMS CLUB #6384	05/19/2016	\$28.71
	SAMSClub #6384	05/19/2016	\$28.74
	TONY'S FRESH MARKE	05/19/2016	\$23.43
	WAL-MART #1892	05/19/2016	\$163.85
			\$3,232.53
PAUL SNOAD	WCI WASTECONNECTIONSSC	05/11/2016	\$2,053.47
	GREGORY PEST SOLUTIONS	05/11/2016	\$90.62
	UFIRST UNIFIRST CORP	05/12/2016	\$354.04
	GREGORY PEST SOLUTIONS	05/11/2016	\$649.00
	IN SHRED WITH US	05/13/2016	\$333.27
	SUPPLYWORKS CORP	05/13/2016	\$490.09
	GREGORY PEST SOLUTIONS	05/20/2016	\$649.00
	UFIRST UNIFIRST CORP	05/20/2016	\$177.02
	IN SHRED WITH US	05/20/2016	\$136.50
	WCI WASTECONNECTIONSSC	05/24/2016	\$2,053.47
	UNITED CHEMICAL & SUPP	05/25/2016	\$1,990.13
			\$8,976.61
PENELOPE BOHNENBERGER	OFFICEMAX CT IN#719808	05/19/2016	\$142.63
			\$142.63
RAY LAMBERT	STAPLS7154450837000001	04/30/2016	\$143.05
	NACUBO	04/29/2016	\$595.00
			\$738.05
RENE' GARRICK	PANERA BREAD #01161	03/24/2016	\$164.67
			\$164.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE RUBNER	Amazon.com	05/02/2016	\$156.75
	Amazon.com	05/02/2016	\$156.74
	Amazon.com	05/02/2016	\$156.75
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$156.75
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$156.75
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$156.74
	FORMS AND SUPPLY - AOPD	05/12/2016	\$12.97
	AASM	05/23/2016	\$240.00
	LaerdalMedical	05/27/2016	\$120.00
	LaerdalMedical	05/27/2016	\$39.95
	PRAXAIR DISTRIBUTION I	05/27/2016	\$11.45
			\$1,364.85
RENEE ZORN	FORMS AND SUPPLY - AOPD	05/02/2016	\$304.37
	STAPLS7155436978000001	05/03/2016	\$114.44
	FORMS AND SUPPLY - AOPD	05/03/2016	\$36.91
			\$455.72
RICK CAMPBELL	RL Kunz Inc	05/04/2016	\$342.51
	THE HOME DEPOT #1124	05/09/2016	\$151.50
	TUCKER MATERIALS INC	05/11/2016	\$594.28
	SQ GHC INC.	05/12/2016	\$788.00
	RL Kunz Inc	05/18/2016	\$1,484.96
	SQ SPECIALTY INSULATION,	05/25/2016	\$385.00
	LOWES #01718	05/26/2016	\$29.42
			\$3,775.67
RITA GOODWIN	SUPPLYWORKS CORP	04/29/2016	\$104.30
			\$104.30
RITA SNYDER	COFFEE BREAK SERVICE	04/28/2016	\$33.92
	FORMS AND SUPPLY - AOPD	05/02/2016	\$49.11
	EB EDUCATIONAL INNOVA	05/03/2016	\$35.00
	STAPLS7155848354000001	05/10/2016	\$58.28
	MARYS LUNCH BOX	05/13/2016	\$180.52
	GREATER GREENVILLE CHAMBE	05/17/2016	\$1,499.00
	PUBLIX #602	05/19/2016	\$12.75
	MARYS LUNCH BOX	05/19/2016	\$349.00
	SACS COC	05/24/2016	\$525.00
			\$2,742.58
ROBERT COUTCH	FORMS AND SUPPLY - AOPD	05/04/2016	\$104.79
	UPS 000000223344186	05/13/2016	\$137.79
	UPS 000000223344196	05/19/2016	\$44.15
	UPS 000000223344206	05/19/2016	\$71.48
	UPS 000000223344216	05/24/2016	\$143.27
			\$501.48
RODNEY JONES	HOMEDEPOT.COM	05/04/2016	\$37.77
	JET.COM	05/05/2016	\$77.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY JONES	STAPLES 00118976	05/05/2016	\$50.76
	STAPLES 00118976	05/05/2016	\$10.69
			\$177.14
SAM DELLORSO	UNITED ELECTRICAL DIST	05/05/2016	\$198.43
	PROSOURCE #1	05/23/2016	\$44.41
			\$242.84
SARA CATOE	PANERA BREAD #01161	05/21/2016	\$212.47
	PANERA BREAD #01161	05/21/2016	\$91.76
			\$304.23
SCOTT WILBANKS	FAST SIGNS	05/19/2016	\$2,814.80
			\$2,814.80
SHANE ISBELL	LOGAN SMITH MACHINE CO	05/03/2016	\$617.78
	SUMMIT RACING MAIL ORDER	05/03/2016	\$59.92
	CARSONS NUT BOLT AND TOOL	05/09/2016	\$521.95
	UNIQUE TRUCK	05/12/2016	\$2,267.45
	2020 SOFTWARE SOLUTIONS,	05/13/2016	\$125.00
	COASTAL TOOLS SUPPLY	05/16/2016	\$680.36
	LAND AND SEA INC	05/19/2016	\$1,000.00
	AIRGAS SOUTH	05/23/2016	\$374.05
	AAA FASTENER & SUPPLY	05/23/2016	\$39.75
	SAFETY KLEEN SYSTEMS BRAN	05/25/2016	\$674.06
	FAST SIGNS	05/25/2016	\$93.12
	138 KEYSTONE AUTOMOTIVE	05/26/2016	\$2,221.77
	SMF INC	05/26/2016	\$656.38
	HARBOR FREIGHT TOOLS 96	05/26/2016	\$41.30
	THE HOME DEPOT 1127	05/26/2016	\$192.86
			\$9,565.75
SHANNON D SHAFER	JOSTENS AR-USD	05/03/2016	\$3.59
	WILSONS 5 CENT TO ONE DOL	05/03/2016	\$29.61
	CROSS WAY CHRISTIAN SUPPL	05/04/2016	\$10.00
	STAPLS7155775362000001	05/07/2016	\$143.05
	FORMS AND SUPPLY - AOPD	05/06/2016	\$87.08
			\$273.33
SHARON E. BELLWOOD	EDX, INC.	05/25/2016	\$49.00
	WWW.LOGMEIN.COM	05/29/2016	\$239.88
			\$288.88
SHARON VARNER	FORMS AND SUPPLY - AOPD	05/13/2016	\$18.22
			\$18.22
SHEILA GAINES	MSC	05/03/2016	\$152.66
			\$152.66
SHERYN C ROBINSON	OVERBROOK LAUNDRY & CLEAN	04/28/2016	\$28.09
	GROVE MEDICAL INC	04/28/2016	\$145.17
			\$173.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	05/06/2016	\$73.99
			\$73.99
STEPHEN COOK	FIRESTONE 654892	05/03/2016	\$923.73
	Myers Trim Shop Inc	05/03/2016	\$300.00
	LANDSCAPERS SUPPLY OF GR	05/04/2016	\$57.80
	Snider Tire #343	05/04/2016	\$129.97
	DNI AUTO PARTS	05/05/2016	\$41.22
	DNI AUTO PARTS	05/06/2016	\$19.06
	GARRETT'S DISCOUNT GOLF CA	05/09/2016	\$729.20
	PP DENTPROUPST	05/09/2016	\$500.00
	Snider Tire #343	05/12/2016	\$560.31
	FAIRWAY FORD INC	05/12/2016	\$21.92
	MAULDIN PAINT & BODY, INC	05/16/2016	\$448.19
	GREENVILLE TURF AND TRACT	05/17/2016	\$177.70
	GREENVILLE TURF AND TRACT	05/17/2016	\$42.63
	DNI AUTO PARTS	05/16/2016	\$43.30
	DNI AUTO PARTS	05/17/2016	\$5.82
	FAIRWAY FORD INC	05/19/2016	\$231.05
	Snider Tire #343	05/20/2016	\$1,012.38
	OREILLY AUTO 00016253	05/23/2016	\$20.11
	CAR WASH EAST INC	05/24/2016	\$30.00
	DNI AUTO PARTS	05/23/2016	\$69.92
	MAULDIN PAINT & BODY, INC	05/24/2016	\$354.78
	DNI AUTO PARTS	05/24/2016	\$32.84
			\$5,751.93
STEPHEN TRULUCK	UNITED ELECTRICAL DIST	05/03/2016	\$99.22
	UNITED ELECTRICAL DIST	05/12/2016	\$215.79
	THE HOME DEPOT 1127	05/13/2016	\$16.93
	UNITED ELECTRICAL DIST	05/16/2016	\$113.59
			\$445.53
SUSAN BURCH	WAL-MART #1244	05/01/2016	\$61.84
	MARVIN'S PRODUCE LLC	05/02/2016	\$115.75
	US FOODS 6B	05/05/2016	\$964.94
	FORMS AND SUPPLY - AOPD	05/04/2016	\$18.71
	MARVIN'S PRODUCE LLC	05/09/2016	\$115.67
	US FOODS 6B	05/12/2016	\$631.28
	KMART 4016	05/12/2016	\$6.87
	KMART 4016	05/12/2016	\$23.82
	MARVIN'S PRODUCE LLC	05/16/2016	\$73.59
	IBT IIS FINGERPRINT COM	05/16/2016	\$36.25
	IBT IIS FINGERPRINT COM	05/20/2016	\$36.25
	MARVIN'S PRODUCE LLC	05/23/2016	\$102.84
	US FOODS 6B	05/23/2016	\$921.63
	FORMS AND SUPPLY - AOPD	05/23/2016	\$86.39
	WALGREENS #1252	05/24/2016	\$7.73

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	US FOODS 6B	05/26/2016	\$362.07
	UNITED CHEMICAL & SUPP	05/26/2016	\$83.11
	BI-LO GROCERY #5274	05/30/2016	\$24.00
			\$3,672.74
SUSAN GASQUE	Amazon.com	05/03/2016	\$148.40
	NATIONAL SOCIETY FOR EXPE	05/26/2016	\$135.00
			\$283.40
SUSAN WALTHER	SCREENCAST-O-MATIC.COM	05/03/2016	\$15.00
	SCREENCAST-O-MATIC.COM	05/03/2016	\$15.00
	EDMENTUM INC	05/16/2016	\$1,200.00
			\$1,230.00
TED WESTERVELT	THE HOME DEPOT 1127	05/24/2016	\$51.39
			\$51.39
TERENCE M BROOKS	DESIGN LAB GREENVILLE	05/06/2016	\$392.65
	DESIGN LAB GREENVILLE	05/06/2016	\$81.84
	SIMPLEXGRINNELL	05/10/2016	\$1,371.57
	PRIORITY ONE SECURITY	05/09/2016	\$32.75
	PRIORITY ONE SECURITY	05/09/2016	\$49.95
	PRIORITY ONE SECURITY	05/09/2016	\$32.75
	PRIORITY ONE SECURITY	05/09/2016	\$32.75
	PRIORITY ONE SECURITY	05/09/2016	\$20.00
	PRIORITY ONE SECURITY	05/09/2016	\$32.75
	PRIORITY ONE SECURITY	05/09/2016	\$32.75
	LAURENS ELECTRIC COOP	05/09/2016	\$163.90
	DESIGN LAB GREENVILLE	05/09/2016	\$76.32
	DESIGN LAB GREENVILLE	05/09/2016	\$382.73
			\$2,702.71
TERRILYN HAY	ALPHA BUSINESS ESSENTIAL	05/02/2016	\$55.70
	FORMS AND SUPPLY - AOPD	05/02/2016	\$19.02
	DUNBAR ARMORED INC	05/04/2016	\$637.98
	CUPA-HR	05/10/2016	\$95.00
	STAPLS7155469873000001	05/13/2016	\$28.61
	STAPLS7155469873000002	05/13/2016	\$17.78
	FORMS AND SUPPLY - AOPD	05/25/2016	\$27.83
	FORMS AND SUPPLY - AOPD	05/25/2016	\$39.65
			\$921.57
TIMOTHY J TENNIS	NORFOLK WIRE AND ELECTRON	05/19/2016	\$180.20
	NORFOLK WIRE AND ELECTRON	05/19/2016	\$421.88
	THE HOME DEPOT 1127	05/20/2016	\$25.39
	STAY ONLINE CORP	05/23/2016	\$434.18
			\$1,061.65
TRACY COLEMAN	PPG PAINTS 9388	05/16/2016	\$73.17
			\$73.17
VICKIE MAXWELL	EXCEPTIONAL CATERING	05/16/2016	\$130.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE MAXWELL	EXCEPTIONAL CATERING	05/16/2016	\$106.92
			\$237.45
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	05/11/2016	\$49.15
	OFFICEMAX CT IN#662017	05/12/2016	\$383.43
			\$432.58

Total for GREENVILLE TECH COLLEGE: \$206,860.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D KENNEDY	CEPSCI&CSPR ENV CERT PRO	05/16/2016	\$710.00
	CEPSCI&CSPR ENV CERT PRO	05/26/2016	\$445.00
			\$1,155.00
APRIL L BOONE	AMAZON MKTPLACE PMTS	05/24/2016	\$107.97
	AMAZON MKTPLACE PMTS	05/23/2016	\$31.47
			\$139.44
ASHLEY NITZKORSKI	FOOD LION #2506	04/29/2016	\$92.66
	WM SUPERCENTER #5318	05/05/2016	\$18.18
	WM SUPERCENTER #3638	05/12/2016	\$16.89
	FOOD LION #0073	05/19/2016	\$12.04
	BI-LO GROCERY #5285	05/19/2016	\$44.26
	BI-LO GROCERY #5558	05/20/2016	\$6.41
	FOOD LION #0073	05/26/2016	\$38.97
			\$229.41
BARBARA LAKE	RED WING SHOE STORE #1	05/02/2016	\$109.14
	VZWRLSS APOCC VISB	05/19/2016	\$38.01
	VZWRLSS APOCC VISB	05/20/2016	\$76.02
			\$223.17
BENJAMIN D BAIR	EXXONMOBIL 45622453	05/03/2016	\$8.74
			\$8.74
BETTY BROACH	FORESTRY SUPPLIERS	04/29/2016	\$219.40
	ACADEMY.COM	04/29/2016	\$75.59
	SPEEDPAY:DUKE-ENERGY	05/03/2016	\$686.56
	CITY OF LANCASTER	05/02/2016	\$85.52
	COMPORIUM-LATC WS RET	05/04/2016	\$806.56
	MUNICIPAL ONLINE PAYMENT	05/03/2016	\$1.25
	USPS 45474009232308868	05/12/2016	\$247.00
	FORMS AND SUPPLY - AOPD	05/11/2016	\$44.71
	ENVIRONMENTAL RESOURCE	05/17/2016	\$949.09
	COMPORIUM-LATC WS RET	05/17/2016	\$623.83
	LANCASTER COUNTY NATURAL	05/17/2016	\$20.00
	THE HOME DEPOT #8913	05/24/2016	\$43.17
	THE HOME DEPOT #8913	05/24/2016	\$178.87
			\$3,981.55
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	04/28/2016	\$63.70
	FORMS AND SUPPLY - AOPD	04/28/2016	\$127.40
	FORMS AND SUPPLY - AOPD	04/28/2016	\$23.78
	MAC GASES	05/05/2016	\$32.00
	FORMS AND SUPPLY - AOPD	05/06/2016	\$75.12
	FORMS AND SUPPLY - AOPD	05/06/2016	\$59.28
	FORMS AND SUPPLY - AOPD	05/10/2016	\$63.11
	VZWRLSS IVR VB	05/12/2016	\$722.19
	FORMS AND SUPPLY - AOPD	05/12/2016	\$279.90
	ENVIRONMENTAL RESOURCE	05/17/2016	\$469.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	MAC GASES	05/17/2016	\$59.00
	VZWRLSS APOCC VISB	05/17/2016	\$380.12
	ALPHA BUSINESS ESSENTIAL	05/19/2016	\$85.35
	HACH COMPANY	05/19/2016	\$74.91
	RECREONICS INC	05/19/2016	\$55.82
	ALPHA BUSINESS ESSENTIAL	05/26/2016	\$53.52
			\$2,624.47
BRENDA CROSBY	STAPLS7155216674001001	04/29/2016	\$51.60
	US INK AND TONER	05/04/2016	\$186.44
	US INK AND TONER	05/05/2016	\$1,323.41
	3MProds KM56608 VISA55	05/05/2016	\$502.35
	CHARM SCIENCES, INC.	05/07/2016	\$1,491.83
	STAPLS7155216674000001	05/07/2016	\$45.77
	ENVIRONMENTAL RESOURCE	05/10/2016	\$518.73
	3MProds KM58186 VISA51	05/12/2016	\$927.69
	IDEXX DISTRIBUTION INC	05/13/2016	\$1,363.60
	ENVIRONMENTAL EXPRESS	05/12/2016	\$416.65
	ENVIRONMENTAL RESOURCE	05/13/2016	\$91.77
	CHARM SCIENCES, INC.	05/14/2016	\$1,382.48
	ENVIRONMENTAL RESOURCE	05/17/2016	\$204.63
	ENVIRONMENTAL EXPRESS	05/19/2016	\$32.90
	GFS CHEMICALS INC	05/20/2016	\$64.32
	CHEM TOWER LANE	05/23/2016	\$358.40
	HIGH PURITY STANDARDS	05/24/2016	\$2,156.76
			\$11,119.33
BRENDA WILLIAMS	THE STATE NEWSPAPER	05/18/2016	\$237.77
	RED WING SHOE STORE #1	05/18/2016	\$141.88
	FORMS AND SUPPLY - AOPD	05/19/2016	\$314.69
	NOR NORTHERN TOOL	05/20/2016	\$58.64
	PAYPAL EEASC	05/20/2016	\$50.00
	TFS FISHER SCI ATL	05/25/2016	\$76.87
	NEWHRZNCLT	05/25/2016	\$500.00
	NEWHRZNCLT	05/27/2016	\$500.00
			\$1,879.85
BRIDGETTE L HACKLER	STAPLES DIRECT	04/30/2016	\$162.80
	FORMS AND SUPPLY - AOPD	05/10/2016	\$83.73
	MANAGEDPRINT	05/19/2016	\$367.20
	US SAFETY SUPPLY CO	05/24/2016	\$193.01
			\$806.74
BROOKE BRITTAIN	FOOD LION #2653	04/30/2016	\$2.63
	FOOD LION #2506	05/02/2016	\$47.65
	FOOD LION #2506	05/09/2016	\$7.12
	FOOD LION #2506	05/10/2016	\$28.67
	FOOD LION #2506	05/11/2016	\$28.04
	FOOD LION #2506	05/12/2016	\$31.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE BRITTAIN	KROGER CO 012	05/12/2016	\$85.45
	FOOD LION #2506	05/16/2016	\$8.15
	BI-LO GROCERY #5442	05/17/2016	\$13.09
	FOOD LION #2506	05/18/2016	\$107.99
	BI-LO GROCERY #5442	05/19/2016	\$0.60
	FOOD LION #2506	05/24/2016	\$147.75
			\$509.09
BRUCE MCKENNA	INTEGRATED DNA TECH	05/02/2016	\$989.28
			\$989.28
CARLTON DOZIER	MB ELECTRIC CO INC	04/28/2016	\$88.32
	CAWLEY DIGITAL ID	05/10/2016	\$189.92
	CITY OF FLORENCE UTL FIN	05/12/2016	\$456.23
	ATT CONS PHONE PMT	05/12/2016	\$1,958.66
	AMAZON MKTPLACE PMTS	05/17/2016	\$35.29
	WM SUPERCENTER #642	05/22/2016	\$8.60
	ADVANCED VIDEO GROUP INC	05/23/2016	\$945.00
	MONOPRICE COM	05/23/2016	\$262.38
	ADVANCED VIDEO GROUP INC	05/23/2016	\$1,555.20
	BLINDS.COM	05/23/2016	\$222.86
	PROPAC INC	05/24/2016	\$2,394.87
	FORMS AND SUPPLY - AOPD	05/27/2016	\$26.22
	SCHOFIELD HARDWARE	05/27/2016	\$73.40
			\$8,216.95
CAROLYN G SCHWARZ	USPS 45148402429802675	05/02/2016	\$47.00
	SMITH RUBBER STAMP & SEAL	05/03/2016	\$24.94
	CORRUGATED CONTAINERS INC	05/06/2016	\$49.16
	WW GRAINGER	05/06/2016	\$43.80
	CHARLESTON CNTY PARK PPS	05/05/2016	\$25.00
	SMITH RUBBER STAMP & SEAL	05/09/2016	\$9.43
	LOWES #00655	05/17/2016	\$29.96
	AMERICAN ACAD OF PEDI	05/16/2016	\$149.95
	AMAZON MKTPLACE PMTS	05/19/2016	\$277.50
	SMITH RUBBER STAMP & SEAL	05/19/2016	\$411.70
	SMITH RUBBER STAMP & SEAL	05/23/2016	\$32.84
			\$1,101.28
CHAKIRA HOGAN	STAPLES DIRECT	04/30/2016	\$91.78
	MICHAELS STORES 2113	05/02/2016	\$34.65
			\$126.43
CHARLENE HUTSON	PBD MARCH OF DIMES	05/02/2016	\$37.45
	FACTORYOUTLETSTORE.COM	05/03/2016	\$34.95
	BARNES & NOBLE #2919	05/17/2016	\$213.42
	BARNES & NOBLE #2919	05/23/2016	\$243.91
			\$529.73
CHARLOTTE HUGGINS	BIO RAD LABORATORIES	04/30/2016	\$369.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	MERIDIAN BIO SCIENCE C	05/03/2016	\$666.60
	BECTON DICKINSON	05/03/2016	\$771.27
	CEDARLANE LABORATORIES	05/03/2016	\$848.00
	STAPLS7155436656000001	05/03/2016	\$19.33
	LORICK OFFICE PRODUCTS	05/03/2016	\$581.58
	THE KEY SHOP INC	05/03/2016	\$14.40
	PRAXAIR DIST US #863	05/03/2016	\$26.14
	SIGMA ALDRICH US	05/04/2016	\$414.87
	STAPLS7155607192000002	05/05/2016	\$10.79
	FORMS AND SUPPLY - AOPD	05/04/2016	\$653.58
	STAPLS7155607192000001	05/05/2016	\$75.00
	TARGET.COM	05/06/2016	\$138.20
	US INK AND TONER	05/05/2016	\$802.75
	AMAZON MKTPLACE PMTS	05/06/2016	\$9.95
	Amazon.com	05/06/2016	\$36.00
	SIGMA ALDRICH US	05/06/2016	\$78.41
	ASTORIA PACIFIC INC	05/07/2016	\$49.22
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$139.97
	FORMS AND SUPPLY - AOPD	05/06/2016	\$162.57
	FORMS AND SUPPLY - AOPD	05/05/2016	\$199.16
	CEDARLANE LABORATORIES	05/10/2016	\$920.00
	VERIZON WRLS 09196-01	05/10/2016	\$64.78
	AMAZON MKTPLACE PMTS	05/13/2016	\$148.20
	BIO RAD LABORATORIES	05/14/2016	\$321.84
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$48.26
	ATD	05/17/2016	\$1,550.00
	ATD	05/17/2016	\$1,650.00
	ATD	05/17/2016	\$1,550.00
	SURVEYMONKEY.COM	05/18/2016	\$1,020.00
	MANAGEDPRINT	05/18/2016	\$1,490.40
	Amazon.com	05/20/2016	\$58.01
	Amazon.com	05/20/2016	\$38.98
	FORMS AND SUPPLY - AOPD	05/19/2016	\$675.48
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$366.02
	PRAXAIR DIST US #863	05/23/2016	\$39.20
	SIGMA ALDRICH US	05/24/2016	\$439.94
	ALPHA BUSINESS ESSENTIAL	05/26/2016	\$76.09
	WALMART.COM	05/27/2016	\$56.39
			\$16,580.74

CHERYL KUMPF-LAWSON

SPIRIT COMM EBILLING	04/29/2016	\$56.82
WM SUPERCENTER #1383	04/29/2016	\$26.77
ADVANCE AUTO PARTS 5510	04/29/2016	\$38.14
FORMS AND SUPPLY - AOPD	04/28/2016	\$577.49
TTC - CONTINUING ED	05/04/2016	\$799.00
CENTURYLINK/SPEEDPAY	05/03/2016	\$302.51
SCDOT: CIP TOLL WALK-INS	05/05/2016	\$200.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	PAYPAL LPHA	05/13/2016	\$150.00
	DELTA AIR 0062344016226	05/13/2016	\$396.20
	STAPLES 00108696	05/12/2016	\$12.95
	SCLEOA	05/16/2016	\$50.00
	WM SUPERCENTER #1383	05/16/2016	\$26.32
	TFS FISHER SCI ATL	05/19/2016	\$208.41
	FSI SCE&G PAYMENT	05/23/2016	\$1,000.00
	FSI SCE&G PAYMENT	05/23/2016	\$93.81
	WAL-MART #1383	05/25/2016	\$12.43
	CABELA'S PROMOTIONS	05/25/2016	\$118.66
	AUTOPAY/DISH NTWK	05/27/2016	\$76.32
			\$4,145.83
COREY T ROBERTS	ROSE TALBERT	05/12/2016	\$29.15
	LOWES #00433	05/20/2016	\$19.72
	ROSE TALBERT	05/24/2016	\$106.61
			\$155.48
CYNTHIA B HAMILTON	SAFETY SUPPLY SOUTH	05/03/2016	\$172.35
	NATIONAL GROUND WATER	05/05/2016	\$425.00
	NATIONAL GROUND WATER	05/07/2016	\$425.00
	BCT SOUTH CAROLINA	05/06/2016	\$21.65
	CAMDEN MEDIA CO	05/09/2016	\$516.75
	STAPLES DIRECT	05/10/2016	\$44.64
	THE TIMES AND DEMOCRAT	05/17/2016	\$236.63
	THE ITEM	05/17/2016	\$388.50
	XEROX CORPORATION/RBO	05/20/2016	\$141.48
	BCT SOUTH CAROLINA	05/23/2016	\$77.61
	THE HERALD CLASSIFIEDS	05/25/2016	\$276.74
	WEEKLY NEWSPAPER OF PELZE	05/24/2016	\$315.00
	CHESTER NEWS AND REPORTER	05/25/2016	\$100.20
	THE LANCASTER NEWS	05/25/2016	\$306.25
	STAPLES DIRECT	05/26/2016	\$46.56
	J M GRACE	05/27/2016	\$34.01
			\$3,528.37
CYNTHIA E PELLOS	SEARS.COM 9301	05/13/2016	\$36.99
	ULINE SHIP SUPPLIES	05/17/2016	\$466.28
	ULINE SHIP SUPPLIES	05/17/2016	\$1,189.82
	ULINE SHIP SUPPLIES	05/17/2016	\$622.88
	WAL-MART #3367	05/17/2016	\$53.85
			\$2,369.82
DAVID RIVERS	FORMS AND SUPPLY - AOPD	04/29/2016	\$26.51
	FORMS AND SUPPLY - AOPD	04/28/2016	\$4.19
	OFFICEMAX CT IN#566748	05/03/2016	\$43.66
	OFFICEMAX CT IN#551829	05/03/2016	\$15.71
	OFFICEMAX CT IN#553799	05/04/2016	\$464.18
	OFFICEMAX CT IN#582681	05/05/2016	\$56.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	FORMS AND SUPPLY - AOPD	05/05/2016	\$45.15
	STAPLES 00103234	05/06/2016	\$102.01
	WM SUPERCENTER #1339	05/06/2016	\$119.38
	OFFICEMAX CT IN#597921	05/06/2016	\$78.63
	FORMS AND SUPPLY - AOPD	05/09/2016	\$357.86
	OFFICEMAX CT IN#668951	05/12/2016	\$155.71
	COONEY BROS	05/12/2016	\$118.68
	DMI DELL SM BUS	05/16/2016	\$367.18
	OFFICEMAX CT IN#683777	05/16/2016	\$722.65
	CORRUGATED CONTAINERS INC	05/17/2016	\$734.40
	OFFICEMAX CT IN#711120	05/18/2016	\$22.45
	OFFICEMAX CT IN#725826	05/19/2016	\$15.71
	STAPLES 00103234	05/20/2016	\$123.12
	WM SUPERCENTER #1339	05/24/2016	\$155.34
	DMI DELL SM BUS	05/25/2016	\$469.77
	FORMS AND SUPPLY - AOPD	05/24/2016	\$166.06
	WM SUPERCENTER #4506	05/25/2016	\$10.37
	OFFICEMAX CT IN#796070	05/25/2016	\$155.71
	OFFICEMAX CT IN#795719	05/25/2016	\$16.07
	CEDAR TERRANCE PAPER	05/26/2016	\$466.50
	OFFICEMAX CT IN#823121	05/27/2016	\$79.90
			\$5,093.79

DENISE VELEZ

EDUCATION TO GO	05/05/2016	\$149.00
EB TICKET	05/06/2016	\$106.49
EB TICKET	05/06/2016	\$106.49
AMERICAN AIR0012372607409	05/12/2016	\$374.60
SOUTH CAROLINA CAMPAIGN	05/17/2016	\$300.00
SOUTH CAROLINA CAMPAIGN	05/17/2016	\$300.00
SOUTH CAROLINA CAMPAIGN	05/17/2016	\$300.00
SOUTH CAROLINA CAMPAIGN	05/17/2016	\$300.00
SOUTH CAROLINA CAMPAIGN	05/17/2016	\$300.00
SOUTH CAROLINA CAMPAIGN	05/17/2016	\$300.00
SOUTH CAROLINA CAMPAIGN	05/17/2016	\$300.00
SOUTH CAROLINA CAMPAIGN	05/17/2016	\$300.00
BB AMER HORT SOCIETY	05/24/2016	\$280.00
		\$3,416.58

DONNA HALL

MYRTLEBEACH-UTIL-PMNTS	05/09/2016	\$167.17
SPIRIT COMMUNICATIONS	05/11/2016	\$66.92
HORRY TELEPHONE	05/16/2016	\$121.52
NORTH CAROLINA ENVIRONMEN	05/17/2016	\$200.00
WM SUPERCENTER #574	05/19/2016	\$86.52
FORMS AND SUPPLY - AOPD	05/19/2016	\$124.88
		\$767.01

DORIS MONROE

AMAZON MKTPLACE PMTS	05/06/2016	\$127.00
WM SUPERCENTER #2214	05/05/2016	\$32.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DORIS MONROE	Amazon.com	05/07/2016	\$93.52
	FORMS AND SUPPLY - AOPD	05/05/2016	\$303.64
	WAL-MART #1339	05/17/2016	\$26.94
	FORMS AND SUPPLY - AOPD	05/24/2016	\$375.84
	FORMS AND SUPPLY - AOPD	05/25/2016	\$367.74
			\$1,326.89
EARLINE SMITH	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
			\$234.00
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	05/16/2016	\$30.11
	VZWRLSS IVR VB	05/26/2016	\$526.21
	AMAZON MKTPLACE PMTS	05/26/2016	\$199.99
	FORMS AND SUPPLY - AOPD	05/27/2016	\$14.74
			\$771.05
ERICA GORDON	VWR INTERNATIONAL INC	05/01/2016	\$160.93
	HOMESTEADER	05/02/2016	\$62.40
	THE HOME DEPOT 1117	05/02/2016	\$36.67
	DIXIE LOCK AND SAFE AIKEN	05/04/2016	\$19.44
	US INK AND TONER	05/05/2016	\$756.36
	USPS 45012006535305259	05/06/2016	\$181.40
	PERKINELMER GORDON051120	05/12/2016	\$153.36
	TYLER BROTHERS	05/13/2016	\$118.79
	TRUE VALUE HARDWARE	05/16/2016	\$5.99
	FORMS AND SUPPLY - AOPD	05/17/2016	\$191.48
	ENVIRONMENTAL RESOURCE	05/20/2016	\$1,808.30
	ACADEMY SPORTS# 183	05/26/2016	\$113.39
	THE HOME DEPOT 1117	05/27/2016	\$10.04
	TFS FISHER SCI CHI	05/27/2016	\$187.31
			\$3,805.86
ERNEST H HOWARD JR	Hopkins Medical Product	04/29/2016	\$99.95
	SMILEMAKERS INC	05/02/2016	\$242.86
	AMAZON MKTPLACE PMTS	05/04/2016	\$127.45
	AMAZON MKTPLACE PMTS	05/04/2016	\$86.36
	AMAZON MKTPLACE PMTS	05/05/2016	\$40.80
	AMAZON MKTPLACE PMTS	05/05/2016	\$47.94
	WAL-MART #2214	05/09/2016	\$9.45
	Hopkins Medical Product	05/18/2016	\$889.85
	AMAZON MKTPLACE PMTS	05/21/2016	\$421.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST H HOWARD JR	AMAZON MKTPLACE PMTS	05/21/2016	\$521.24
	AMAZON MKTPLACE PMTS	05/21/2016	\$513.57
	AMAZON MKTPLACE PMTS	05/20/2016	\$90.66
	MEDICAL DEVICE DEPOT	05/20/2016	\$682.60
	AMAZON MKTPLACE PMTS	05/23/2016	\$495.54
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$677.25
			\$4,947.05
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	05/05/2016	\$691.50
	SMITH RUBBER STAMP & SEAL	05/12/2016	\$55.09
	THE TWIN CITY NEWS	05/24/2016	\$84.00
			\$830.59
FELICIA D GRUBBS	VERIZON WRLS 04232-01	05/05/2016	\$63.58
			\$63.58
GARY ROBERTS	ACE HARDWARE CAYCE	05/02/2016	\$8.54
			\$8.54
GLORIA J TYLER	INFOCHECKUSA.COM	04/30/2016	\$18.00
	INFOCHECKUSA.COM	05/12/2016	\$19.95
	INFOCHECKUSA.COM	05/16/2016	\$19.95
	INFOCHECKUSA.COM	05/16/2016	\$9.95
	INFOCHECKUSA.COM	05/20/2016	\$19.95
	INFOCHECKUSA.COM	05/20/2016	\$19.95
	INFOCHECKUSA.COM	05/20/2016	\$19.95
	INFOCHECKUSA.COM	05/25/2016	\$19.95
	INFOCHECKUSA.COM	05/26/2016	\$9.95
	INFOCHECKUSA.COM	05/26/2016	\$19.95
			\$177.55
HELEN JANICE BROWN	WM SUPERCENTER #586	05/23/2016	\$33.23
	USPS 45186005229805983	05/23/2016	\$294.00
	FORMS AND SUPPLY - AOPD	05/23/2016	\$169.87
			\$497.10
JACQUELINE MOORE	MUSC BURSAR'S OFFICE	05/05/2016	\$1,050.00
	NATIONAL ASSOCIATION OF R	05/27/2016	\$847.70
	EB WASATCH CHOICE 205	05/27/2016	\$25.00
			\$1,922.70
JACQUELYN FROSTBURNET	AF MURPHY DIE/MACH CO	04/29/2016	\$1,654.00
	AARST/NRPP	05/13/2016	\$195.00
	MCMaster-CARR	05/17/2016	\$88.83
	FORMS AND SUPPLY - AOPD	05/24/2016	\$351.25
	AIRCLEAN SYSTEMS	05/26/2016	\$1,205.00
			\$3,494.08
JAMES B LEE	MAXISCOOT	04/30/2016	\$90.84
			\$90.84
JAMES J EICHLER	CARQUEST 1302	04/29/2016	\$2.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	JOHNSTONE SUPPLY 394	05/06/2016	\$39.24
	BAKER DISTRIBUTING #576	05/06/2016	\$13.58
	JOHNSTONE SUPPLY 394	05/16/2016	\$33.86
	JOHNSTONE SUPPLY COLUMB	05/24/2016	\$41.47
			\$131.12
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	05/17/2016	\$296.09
	VZWRLSS APOCC VISB	05/18/2016	\$750.42
			\$1,046.51
JANET DOWDY	WWW.NEWEGG.COM	05/05/2016	\$97.80
	AMAZON MKTPLACE PMTS	05/05/2016	\$22.99
	BestBuyCom785072019462	05/09/2016	\$462.90
	BestBuyCom785072019462	05/11/2016	\$86.76
	WWW.NEWEGG.COM	05/18/2016	\$97.80
	WEB NETWORKSOLUTIONS	05/25/2016	\$209.91
	WEB NETWORKSOLUTIONS	05/25/2016	\$197.91
	VZWRLSS IVR VB	05/26/2016	\$189.35
			\$1,365.42
JANIE G YOUNG	AMAZON MKTPLACE PMTS	05/02/2016	\$24.87
	Amazon.com	05/01/2016	\$13.74
	AMAZON.COM AMZN.COM/BILL	04/30/2016	\$104.55
	AMAZON MKTPLACE PMTS	05/02/2016	\$603.29
	AMAZON MKTPLACE PMTS	05/02/2016	\$42.94
	STAPLS7155357337000001	05/03/2016	\$544.28
	ART.COM/ALLPOSTERS.COM	05/04/2016	\$63.08
	WALMART.COM	05/04/2016	\$108.07
	WALMART.COM	05/05/2016	\$187.55
	WALMART.COM 8009666546	05/05/2016	\$114.29
	USA SKYPANELS INC	05/11/2016	\$970.25
	WALMART.COM 8009666546	05/12/2016	\$96.12
	STAPLS7156260715000001	05/17/2016	\$198.70
	STORE.LIFETIME.COM	05/19/2016	\$549.98
	AMAZON MKTPLACE PMTS	05/19/2016	\$171.10
	AMAZON MKTPLACE PMTS	05/20/2016	\$495.00
	Amazon.com	05/24/2016	\$637.10
	MAGCRAFT AND KINTREX	05/24/2016	\$18.49
	HOME SCIENCE TOOLS	05/26/2016	\$13.90
	BHI DISPLAYS INC	05/26/2016	\$344.39
	LEARNING ZONEXPRESS	05/26/2016	\$129.65
			\$5,431.34
JENNIFER A BARRIER	STAPLS7155621315000001	05/05/2016	\$110.37
	FORMS AND SUPPLY - AOPD	05/09/2016	\$21.96
			\$132.33
JERALDINE S COCKEREL	MANAGEDPRINT	04/28/2016	\$1,208.47
	UNITED 0167775747854	05/06/2016	\$434.20
	ACADEMY HEALTH	05/12/2016	\$1,105.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERALDINE S COCKEREL	PAYPAL NAPHSIS	05/13/2016	\$1,300.00
	DMI DELL BUS ONLINE	05/19/2016	\$1,241.95
	FORMS AND SUPPLY - AOPD	05/17/2016	\$395.59
	DMI DELL BUS ONLINE	05/19/2016	\$809.95
	MANAGEDPRINT	05/18/2016	\$950.35
	STAPLS7156911206000001	05/28/2016	\$16.19
	UNITED 0162494127588	05/27/2016	\$578.20
	UNITED 0162494127589	05/27/2016	\$578.20
			\$8,618.10
JESSICA M BERRY	TROPHY AND AWARDS CENT	05/04/2016	\$10.70
	ACT NCASI SRM	05/06/2016	\$375.00
	FORMS AND SUPPLY - AOPD	05/09/2016	\$242.23
	BEST BUY 00002642	05/23/2016	\$37.44
			\$665.37
JIM BEASLEY	PRESS PLUS	05/05/2016	\$8.95
	CTC CONSTANTCONTACT.COM	05/09/2016	\$65.00
	THE ITEM	05/11/2016	\$12.00
	VZWRLSS APOCC VISB	05/15/2016	\$38.01
	ANDERSON INDEPENDENT	05/28/2016	\$10.86
			\$134.82
JOHN H ROBERTS	LOWES #00358	05/06/2016	\$164.63
	LOWES #00655	05/09/2016	\$132.97
	LOWES #02464	05/12/2016	\$46.16
			\$343.76
JUDY B DEMPSEY	USPS 45654001129800695	05/04/2016	\$564.00
			\$564.00
JULIA A SCOTT	VERIZON WRLS 04232-01	04/29/2016	\$39.73
	VERIZON WRLS 04232-01	04/29/2016	\$24.29
	VERIZON WRLS 04232-01	05/02/2016	\$384.60
	VERIZON WRLS 04232-01	05/04/2016	\$40.48
	VERIZON WRLS 04232-01	05/04/2016	\$39.73
	VERIZON WRLS 04232-01	05/05/2016	\$161.92
	VERIZON WRLS 04232-01	05/06/2016	\$40.48
	VERIZON WRLS 04232-01	05/05/2016	\$40.48
			\$771.71
KAREN B CANNON	LOWES #00433	05/05/2016	\$28.06
			\$28.06
KAREN C ROBERTS	LEADERCAST 2016 - NORT	05/03/2016	\$75.99
	MANAGEDPRINT	05/04/2016	\$160.50
	LOWES #01120	05/05/2016	\$19.06
	FORMS AND SUPPLY - AOPD	05/05/2016	\$54.24
	POWER GRAPHICS DIGITAL IM	05/05/2016	\$548.87
	MANAGEDPRINT	05/06/2016	\$272.85
	DISPLAYS2GOCOM	05/06/2016	\$23.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	USPS 45294105029809522	05/09/2016	\$986.00
	CVS/PHARMACY #07300	05/09/2016	\$5.39
	FORMS AND SUPPLY - AOPD	05/09/2016	\$46.46
	SOUTHEASTERN PAPER GRO	05/11/2016	\$51.71
	FORMS AND SUPPLY - AOPD	05/12/2016	\$88.54
	FORMS AND SUPPLY - AOPD	05/13/2016	\$1,005.48
	FORMS AND SUPPLY - AOPD	05/13/2016	\$796.51
	HYMAN PAPER & CHEMICAL	05/13/2016	\$130.37
	PROVANTAGE LLC	05/16/2016	\$194.85
	Amazon.com	05/20/2016	\$46.12
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$319.12
	FORMS AND SUPPLY - AOPD	05/23/2016	\$58.10
	FORMS AND SUPPLY - AOPD	05/23/2016	\$58.63
	800-436-9269 HAYMARKET	05/23/2016	\$59.00
	800-436-9269 HAYMARKET	05/23/2016	\$59.00
	BARNES&NOBLE.COM-BN	05/24/2016	\$42.10
	FORMS AND SUPPLY - AOPD	05/23/2016	\$87.16
	AMERICAN ACAD OF PEDI	05/23/2016	\$1,154.61
	MB ELECTRIC CO INC	05/23/2016	\$201.98
	FORMS AND SUPPLY - AOPD	05/24/2016	\$86.35
	DANNYS TROPHY SHOP INC	05/23/2016	\$48.60
	JACOB PLUMBING CO INC	05/25/2016	\$227.00
	MANAGEDPRINT	05/25/2016	\$181.90
	FORMS AND SUPPLY - AOPD	05/25/2016	\$238.14
	FORMS AND SUPPLY - AOPD	05/25/2016	\$207.31
	MANAGEDPRINT	05/25/2016	\$90.95
	MANAGEDPRINT	05/26/2016	\$34.24
			\$7,660.80
KATHY FOSTER NELSON	PHARMACY BOARD	04/28/2016	\$100.00
	Amazon.com	05/26/2016	\$15.46
			\$115.46
KELLEY S HAYNIE	FORMS AND SUPPLY - AOPD	05/06/2016	\$391.74
	ATT BILL PAYMENT	05/11/2016	\$76.66
	SPIRIT COMMUNICATIONS	05/23/2016	\$27.51
			\$495.91
KIM BROOKS	STAPLS7156012684000003	05/12/2016	\$243.28
	STAPLS7156012684000007	05/12/2016	\$24.17
	STAPLS7156012684000001	05/12/2016	\$602.64
	STAPLS7156012684000002	05/12/2016	\$87.80
	US INK AND TONER	05/23/2016	\$299.02
	B&H PHOTO, 800-606-6969	05/25/2016	\$312.00
			\$1,568.91
KIM CLYBURN	TYLER BROTHERS	05/12/2016	\$107.99
	WM SUPERCENTER #4440	05/15/2016	\$122.31
	VZWRLSS APOCC VISB	05/17/2016	\$38.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$268.31
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	05/17/2016	\$408.26
			\$408.26
LAURA E DECKER	ACADEMY SPORTS #103	04/29/2016	\$91.79
	ACADEMY SPORTS #103	04/29/2016	\$97.19
	USPS 45181602229801842	04/29/2016	\$154.00
	ACADEMY SPORTS #103	04/29/2016	\$75.59
	USPS 45181202229832466	05/04/2016	\$200.00
	ALPHA BUSINESS ESSENTIAL	05/06/2016	\$232.83
	USPS458400014729816790	05/12/2016	\$66.00
	AFDO	05/13/2016	\$475.00
	AMERICAN AIR0012374161469	05/23/2016	\$546.70
	USPS458400014729816790	05/25/2016	\$94.00
			\$2,033.10
LAVINIA K HIOTT	FORMS AND SUPPLY - AOPD	05/03/2016	\$955.48
	US INK AND TONER	05/16/2016	\$236.70
			\$1,192.18
LEASHARN M HOPKINS	AMERICAN AIR0017774797204	05/03/2016	\$462.70
	HP HP HOME STORE	05/04/2016	\$701.99
	AMERICAN AIR0010629605644	05/05/2016	\$12.71
	AMERICAN AIR0012371482729	05/05/2016	\$362.70
	VZWRLSS APOCC VISB	05/17/2016	\$38.01
	PAYPAL SCPHA	05/19/2016	\$25.00
	VZWRLSS APOCC VISB	05/28/2016	\$76.02
			\$1,679.13
LEIGH W PLUMMER	VWR INTERNATIONAL INC	05/10/2016	\$134.85
			\$134.85
LUANN HOLLIDAY	JACKS NAME BRAND SHOES	05/02/2016	\$125.00
	SPIRIT COMMUNICATIONS	05/05/2016	\$10.46
	SPIRIT COMMUNICATIONS	05/05/2016	\$10.46
	VWR INTERNATIONAL INC	05/17/2016	\$30.24
			\$176.16
LYNN PATTERSON	TSI SERVICE	04/29/2016	\$141.19
	FORMS AND SUPPLY - AOPD	04/28/2016	\$12.52
	MAG NURSE PRACTITIONER	05/19/2016	\$59.00
	HENRY SCHEIN	05/24/2016	\$24.96
	SEARS.COM 9300	05/24/2016	\$19.25
	KMART.COM 7800	05/25/2016	\$60.45
	HENRY SCHEIN	05/24/2016	\$62.04
	KMART.COM 7800	05/27/2016	\$96.28
			\$475.69
MARIE I AIMONE	KROGER CO 012	05/21/2016	\$25.92
	CHARPY'S BACKYARD PLACE	05/21/2016	\$208.22
	BATTERIES PLUS #23	05/26/2016	\$55.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$290.08
MARY W NEELY	AMAZON MKTPLACE PMTS	04/29/2016	\$44.89
	AMAZON MKTPLACE PMTS	05/04/2016	\$49.38
	AMAZON MKTPLACE PMTS	05/04/2016	\$47.04
	ABSTRACT DESIGNS LLC	05/11/2016	\$508.80
	IN PD REGIONAL EMERGENCY	05/13/2016	\$264.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$144.61
	AMAZON MKTPLACE PMTS	05/21/2016	\$44.54
	Amazon.com	05/21/2016	\$49.02
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$207.28
			\$1,359.56
MEREDITH MURPHY	STAPLS7154860617000002	04/30/2016	\$45.89
	STAPLS7156172903000002	05/14/2016	\$64.32
	STAPLS7156060503000005	05/13/2016	\$17.49
	STAPLS7156172903000001	05/14/2016	\$690.44
	STAPLS7156060503000001	05/13/2016	\$100.35
	STAPLS7156060503000004	05/14/2016	\$318.60
	STAPLS7156060503000003	05/13/2016	\$32.19
	STAPLS7156060503000002	05/17/2016	\$15.87
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$8.20
	STAPLS7156472680000003	05/20/2016	\$74.47
	AMAZON MKTPLACE PMTS	05/21/2016	\$131.66
	AMAZON MKTPLACE PMTS	05/22/2016	\$77.73
	STAPLS7156472680000001	05/21/2016	\$159.30
	STAPLS7156472680000002	05/20/2016	\$58.21
	STAPLS7156472680002001	05/27/2016	\$159.30
	OFFICE DEPOT #2349	05/27/2016	\$17.26
			\$1,971.28
MICHAEL D FARRELL	PHARMACY BOARD	04/28/2016	\$100.00
	FEDEXOFFICE 00015024	04/29/2016	\$55.08
	OFFICE DEPOT #1214	04/28/2016	\$82.91
	OFFICE DEPOT #1214	04/29/2016	\$160.49
	FINANCIAL AND OFFICE SYST	05/05/2016	\$59.75
	AMAZON MKTPLACE PMTS	05/05/2016	\$687.04
	AMAZON MKTPLACE PMTS	05/05/2016	\$69.98
	QUICK MEDICAL	05/05/2016	\$576.32
	FORMS AND SUPPLY - AOPD	05/05/2016	\$53.49
	CAN CANONBUSSOL CBS	05/07/2016	\$94.50
	QUILL CORPORATION	05/11/2016	\$153.99
	MARKETLAB INC	05/11/2016	\$795.04
	QUICK MEDICAL	05/17/2016	\$542.63
	SMILEMAKERS INC	05/16/2016	\$237.49
	M P ENTERPRISES	05/18/2016	\$303.18
	GIH GLOBALINDUSTRIALEQ	05/19/2016	\$383.90
	PERSPECTIVE ENTERPRISE	05/19/2016	\$442.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	SECA CORPORATION	05/17/2016	\$307.97
	\$5,105.76		
MICHAEL E HUG	GOODYEAR AUTO SVS CT 2323	04/30/2016	\$189.50
	PARKS AUTO PARTS - COLA	05/02/2016	\$3.21
	CLASSIC FORD OF COLUMBIA	05/02/2016	\$49.48
	CARQUEST 1302	05/11/2016	\$42.10
	CARQUEST 1302	05/12/2016	\$277.46
	PARKS AUTO PARTS - COLA	05/12/2016	\$53.57
	APPLIED MSS	05/14/2016	\$477.65
	CARQUEST 1302	05/16/2016	\$38.92
	OREILLY AUTO 00016170	05/17/2016	\$45.19
	CARQUEST 1302	05/17/2016	\$13.18
	PARKS AUTO PARTS - COLA	05/18/2016	\$45.05
	PARKS AUTO PARTS - COLA	05/18/2016	\$45.05
	CARQUEST 1302	05/18/2016	\$33.69
	CLASSIC FORD OF COLUMBIA	05/19/2016	\$68.68
	HILTONS POWER EQUIPMENT	05/19/2016	\$44.27
	PRO AUTO PARTS WARE	05/19/2016	\$32.14
	PARKS AUTO PARTS - COLA	05/23/2016	\$44.97
	CARQUEST 1302	05/23/2016	\$20.40
	OREILLY AUTO 00016170	05/23/2016	\$40.81
	\$1,565.32		
MICHAEL W GARDNER	NSC NORTHERN SAFETY CO	04/30/2016	\$150.25
	FORMS AND SUPPLY - AOPD	05/02/2016	\$156.78
	STAPLS7155428804000001	05/03/2016	\$108.73
	FORMS AND SUPPLY - AOPD	05/02/2016	\$163.67
	US INK AND TONER	05/04/2016	\$1,419.72
	STAPLS7155117700000002	05/05/2016	\$9.48
	STAPLS7155117700000004	05/05/2016	\$20.87
	AMAZON MKTPLACE PMTS	05/05/2016	\$126.96
	STAPLS7155117700000003	05/05/2016	\$13.37
	AMAZON MKTPLACE PMTS	05/07/2016	\$406.98
	STAPLS7155708507000002	05/06/2016	\$172.79
	STAPLS7155708507000001	05/06/2016	\$193.24
	FORMS AND SUPPLY - AOPD	05/05/2016	\$16.33
	ASTORIA PACIFIC INC	05/07/2016	\$254.52
	AMAZON MKTPLACE PMTS	05/09/2016	\$26.99
	FORMS AND SUPPLY - AOPD	05/09/2016	\$2,267.96
	AMAZON MKTPLACE PMTS	05/10/2016	\$46.98
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$42.38
	FORMS AND SUPPLY - AOPD	05/11/2016	\$1,660.61
	FORMS AND SUPPLY - AOPD	05/11/2016	\$594.54
	3MProds KM58163 18943	05/12/2016	\$271.21
	SMITH RUBBER STAMP & SEAL	05/11/2016	\$20.20
	THE WEBSTAIRANT STORE	05/13/2016	\$22.97
	STANBIO LABORATORY	05/13/2016	\$205.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	STANBIO LABORATORY	05/16/2016	\$37.31
	STAPLS7156214934000002	05/17/2016	\$47.28
	FORMS AND SUPPLY - AOPD	05/16/2016	\$28.51
	STAPLS7156218283000001	05/17/2016	\$25.01
	STAPLS7156214934000001	05/17/2016	\$173.22
	FORMS AND SUPPLY - AOPD	05/17/2016	\$162.71
	FORMS AND SUPPLY - AOPD	05/18/2016	\$145.41
	FORMS AND SUPPLY - AOPD	05/18/2016	\$1,660.61
	STAPLS7156532242000001	05/21/2016	\$539.99
	MANAGEDPRINT	05/23/2016	\$680.40
	FORMS AND SUPPLY - AOPD	05/23/2016	\$483.65
	FORMS AND SUPPLY - AOPD	05/23/2016	\$227.79
	THE KEY SHOP INC	05/24/2016	\$28.80
	ALPHA BUSINESS ESSENTIAL	05/25/2016	\$79.32
	IF IT'S PAPER	05/26/2016	\$257.54
	AMAZON MKTPLACE PMTS	05/27/2016	\$28.53
	THE KEY SHOP INC	05/26/2016	\$45.90
	AMAZON MKTPLACE PMTS	05/31/2016	\$399.25
			\$13,424.26
MIRANDA N EILDERTS	WEISENBACH RECYCLED PRO	05/13/2016	\$513.15
			\$513.15
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	05/18/2016	\$392.17
	OFFICE DEPOT #1214	05/25/2016	\$215.99
			\$608.16
PAMELA W MARVIN	ACADEMIC SUPPLIER OFFICE	05/14/2016	\$1,939.18
			\$1,939.18
PAULA FOWLER	VULCAN SAFETY SHOE	05/06/2016	\$121.89
	STAPLES DIRECT	05/18/2016	\$148.01
	CU ACCTS RCVBL ONLINE	05/19/2016	\$355.00
	ACADEMY.COM	05/23/2016	\$121.88
	WW GRAINGER	05/23/2016	\$39.76
	CABELAS.COM	05/24/2016	\$30.68
	HOSPITALITY EDUCATION SER	05/25/2016	\$99.00
	TFS FISHER SCI RAR	05/28/2016	\$47.58
	TFS FISHER SCI HUS	05/28/2016	\$148.44
			\$1,112.24
PEGGY MEDLOCK	WW GRAINGER	05/14/2016	\$79.14
	FORMS AND SUPPLY - AOPD	05/16/2016	\$69.41
	FORMS AND SUPPLY - AOPD	05/16/2016	\$86.35
	FORMS AND SUPPLY - AOPD	05/16/2016	\$1,454.84
	FORMS AND SUPPLY - AOPD	05/16/2016	\$57.09
	QUICKSHIP	05/18/2016	\$73.84
	WW GRAINGER	05/24/2016	\$1.78
	PARTS TOWN, LLC	05/25/2016	\$37.44
	STAPLS7156610100000001	05/24/2016	\$366.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	WW GRAINGER	05/24/2016	\$17.84
	FORMS AND SUPPLY - AOPD	05/25/2016	\$899.63
	FORMS AND SUPPLY - AOPD	05/25/2016	\$705.58
	WALMART.COM 8009666546	05/26/2016	\$105.72
	FORMS AND SUPPLY - AOPD	05/25/2016	\$115.13
	FORMS AND SUPPLY - AOPD	05/25/2016	\$1,671.03
	FORMS AND SUPPLY - AOPD	05/25/2016	\$17.17
	FORMS AND SUPPLY - AOPD	05/25/2016	\$242.37
	FORMS AND SUPPLY - AOPD	05/25/2016	\$349.99
	FORMS AND SUPPLY - AOPD	05/25/2016	\$240.96
	MAX INTL CONVERTERS IN	05/26/2016	\$58.06
	FORMS AND SUPPLY - AOPD	05/25/2016	\$114.06
	FORMS AND SUPPLY - AOPD	05/25/2016	\$125.83
	FORMS AND SUPPLY - AOPD	05/25/2016	\$752.13
	STAPLS7156884151000001	05/28/2016	\$15.85
			\$7,657.84
QUINTASHA KNOX	FOOD LION #2604	05/04/2016	\$2.44
	FOOD LION #2604	05/08/2016	\$2.44
	PUBLIX #1095	05/06/2016	\$48.35
	FOOD LION #2604	05/10/2016	\$10.32
	PUBLIX #1095	05/13/2016	\$40.70
	FOOD LION #2506	05/18/2016	\$16.30
	FOOD LION #2506	05/18/2016	\$7.42
	FOOD LION #2506	05/19/2016	\$18.36
	PUBLIX #1095	05/19/2016	\$22.51
	FOOD LION #2506	05/19/2016	\$61.89
	FOOD LION #2506	05/23/2016	\$35.01
	FOOD LION #2506	05/26/2016	\$57.44
			\$323.18
RENEE CAMPBELL	PAYPAL MCPHERSONBE	04/29/2016	\$891.00
			\$891.00
RHONDA RENEE BAECKER	BCT SOUTH CAROLINA	04/29/2016	\$21.65
	SMITH RUBBER STAMP & SEAL	05/10/2016	\$48.60
	AMAZON MKTPLACE PMTS	05/15/2016	\$439.00
	EB CREATING A CLIMATE	05/18/2016	\$33.64
	AMERICAN AIR0012373597459	05/19/2016	\$628.20
	AMERICAN AIR0010630474739	05/19/2016	\$29.64
	FORMS AND SUPPLY - AOPD	05/27/2016	\$602.33
	FORMS AND SUPPLY - AOPD	05/26/2016	\$87.44
	EB CREATING A CLIMATE	05/27/2016	\$16.82
			\$1,907.32
ROBERTA M BROWNING	SPIRIT COMM EBILLING	04/29/2016	\$0.17
	SPIRIT COMM EBILLING	04/29/2016	\$35.54
	SPIRIT COMM EBILLING	04/29/2016	\$1,399.40
	CENTURYLINK/SPEEDPAY	05/03/2016	\$231.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	AUTOPAY/DISH NTKW	05/11/2016	\$83.74
	THE POST AND COURIER	05/16/2016	\$188.16
	SC.GOV	05/16/2016	\$30.00
	VZWRLSS APOCC VISB	05/17/2016	\$456.12
	VZWRLSS APOCC VISB	05/17/2016	\$38.01
	SCLEOA	05/17/2016	\$50.00
	CAROLINA MARKING DEVICES	05/18/2016	\$306.30
	THOMSON WEST TCD	05/19/2016	\$839.81
	MIDWAYUSA COM	05/19/2016	\$719.96
	SOUTHWES 5262412547586	05/23/2016	\$470.96
	STAPLES DIRECT	05/24/2016	\$172.35
	STAPLES DIRECT	05/25/2016	\$195.19
			\$5,216.94
ROBIN S MACK	LOWES #00385	05/24/2016	\$389.21
			\$389.21
SANDRA B DUNN	USPS POSTAGE (INTERNET)	05/02/2016	\$200.00
	USPS POSTAGE (INTERNET)	05/03/2016	\$100.00
	USPS POSTAGE (INTERNET)	05/05/2016	\$500.00
	USPS POSTAGE (INTERNET)	05/11/2016	\$200.00
	ENDICIA STORE	05/13/2016	\$279.90
	USPS POSTAGE (INTERNET)	05/13/2016	\$300.00
	USPS POSTAGE (INTERNET)	05/17/2016	\$100.00
	USPS POSTAGE (INTERNET)	05/20/2016	\$500.00
	USPS POSTAGE (INTERNET)	05/25/2016	\$100.00
			\$2,279.90
SANDRA G PORTER	BIO RAD LABORATORIES	05/11/2016	\$893.60
	ACADEMY SPORTS #136	05/11/2016	\$86.39
	FORMS AND SUPPLY - AOPD	05/13/2016	\$43.23
	ACADEMY.COM	05/13/2016	\$91.79
	US INK AND TONER	05/16/2016	\$1,129.28
	WWW.DICKSPORTNGGOODS.COM	05/17/2016	\$94.42
	FORMS AND SUPPLY - AOPD	05/16/2016	\$43.89
	BIO RAD LABORATORIES	05/18/2016	\$321.84
	STAPLS7156493229000001	05/20/2016	\$31.42
	FORMS AND SUPPLY - AOPD	05/20/2016	\$2,029.24
	US INK AND TONER	05/23/2016	\$971.32
	LABELMASTER	05/24/2016	\$107.06
	Amazon.com	05/25/2016	\$608.80
	FORMS AND SUPPLY - AOPD	05/24/2016	\$299.35
			\$6,751.63
SANDRA R COX	AMERICAN AIR0012370378638	04/28/2016	\$447.20
	PHARMACY BOARD	04/28/2016	\$100.00
	AMERICAN AIR0012370378639	04/28/2016	\$447.20
	AMERICAN AIR0010629194351	04/28/2016	\$11.05
	AMERICAN AIR0010629194352	04/28/2016	\$11.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	ROYAL BAG	05/01/2016	\$313.55
	DADE PAPER - 16	05/04/2016	\$126.58
	SMITH RUBBER STAMP & SEAL	05/04/2016	\$46.30
	HERALD OFFICE SUPPLY INC	05/16/2016	\$381.80
	THOMAS SUPPLY CO INC	05/24/2016	\$17.02
	COOK AND BOARDMAN	05/26/2016	\$577.19
	FEDEX 20689353	05/28/2016	\$235.87
			\$2,714.81
SCOTT REYNOLDS	LOWES #00433	04/29/2016	\$24.78
	LOWES #00433	05/15/2016	\$4.19
	BATTERIES PLUS #66	05/28/2016	\$8.62
	BEST BUY 00002709	05/27/2016	\$183.59
	LOWES #00433	05/29/2016	\$11.96
			\$233.14
SHARON O BURNETT	TFS FISHER SCI HUS	05/07/2016	\$288.13
	CVS/PHARMACY #04174	05/16/2016	\$15.90
			\$304.03
SHARON O OLIVER	AmazonPrime Membership	05/21/2016	\$106.92
	FORMS AND SUPPLY - AOPD	05/25/2016	\$152.97
			\$259.89
SHELLIE LIVINGSTON	LASER SUBSTRATES, INC.	05/03/2016	\$819.71
			\$819.71
SHERRY JENNY	FORMS AND SUPPLY - AOPD	05/09/2016	\$252.26
	AMAZON MKTPLACE PMTS	05/23/2016	\$14.08
			\$266.34
SHORUS MANNING	FOOD LION #2506	05/03/2016	\$7.94
	PUBLIX #1095	05/03/2016	\$39.18
	WM SUPERCENTER #5318	05/03/2016	\$44.96
	WAL-MART #5318	05/03/2016	\$146.10
	KROGER CO 012	05/03/2016	\$2.63
	PUBLIX #1095	05/05/2016	\$11.20
	FOOD LION #2506	05/09/2016	\$123.56
	FOOD LION #2506	05/13/2016	\$44.76
	PUBLIX #1095	05/17/2016	\$62.58
	FOOD LION #2506	05/20/2016	\$50.26
	FOOD LION #2506	05/23/2016	\$10.88
	WAL-MART #4379	05/23/2016	\$61.07
	FOOD LION #2506	05/23/2016	\$33.18
	WM SUPERCENTER #4379	05/23/2016	\$76.91
			\$715.21
STEPHANIE D CORLEY	TMS CENTER FOR BREAST	05/19/2016	\$575.00
	BB AMER HORT SOCIETY	05/26/2016	\$580.00
			\$1,155.00
STEPHEN C BURDICK	VWR INTERNATIONAL INC	05/29/2016	\$818.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C BURDICK	Amazon.com	05/27/2016	\$59.07
	ENVIRONMENTAL EXPRESS	05/26/2016	\$673.68
	VWR INTERNATIONAL INC	05/28/2016	\$87.46
	TFS FISHER SCI TMP	05/28/2016	\$179.37
			\$1,817.79
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	04/29/2016	\$54.12
	THE HOME DEPOT 1117	05/05/2016	\$86.27
	THE HOME DEPOT 1117	05/17/2016	\$57.10
	AIKEN ELECTRIC COOPERATIV	05/27/2016	\$54.86
			\$252.35
TAMMY L RANDOLPH	WEST CAROLINA RURAL TELE	05/02/2016	\$41.86
	ATT BILL PAYMENT	05/03/2016	\$46.21
	PEE DEE ELECTRIC COOPERA	05/03/2016	\$53.89
	CHESNEE TELEPHONE CO	05/03/2016	\$45.63
	MID-CAROLINA ELECTRIC CO	05/03/2016	\$114.55
	TRI COUNTY EC SC	05/06/2016	\$78.78
	ATT CONS PHONE PMT	05/09/2016	\$875.37
	ATT CONS PHONE PMT	05/09/2016	\$81.83
	US INK AND TONER	05/09/2016	\$96.90
	COASTAL ELECTRIC COOPERA	05/17/2016	\$79.22
	FORMS AND SUPPLY - AOPD	05/18/2016	\$87.84
	BLUE RIDGE ELECTRIC COOP	05/23/2016	\$66.61
	BERKELEY ELECTRIC COOPER	05/23/2016	\$227.74
	LINDE LLC	05/25/2016	\$1,034.15
			\$2,930.58
TAMMY WHITTLE	ADVANCED VIDEO GROUP INC	05/04/2016	\$580.62
	BCT SOUTH CAROLINA	05/04/2016	\$21.65
	EMV ONLINE ORDER	05/18/2016	\$756.18
	US INK AND TONER	05/25/2016	\$1,099.59
	IN FEDERAL TRAINING & EN	05/26/2016	\$550.00
			\$3,008.04
TED AMBROSE	LOWES #01004	05/11/2016	\$115.56
	LOWES #00410	05/12/2016	\$105.84
			\$221.40
TERESA GIBBONS	USPS 45294005029805561	05/02/2016	\$63.94
	SOUTHEASTERN PAPER GRO	04/29/2016	\$51.71
	ACADEMY SPORTS #196	05/11/2016	\$97.19
	ATT CONS PHONE PMT	05/12/2016	\$166.62
	CITY OF FLORENCE UTL FIN	05/12/2016	\$86.27
	SPIRIT COMMUNICATIONS	05/18/2016	\$0.42
	FSI SCE&G	05/18/2016	\$29.11
	DUKEENEPROGRESS/EZ-PAY	05/25/2016	\$974.56
	USPS 45294005029805561	05/25/2016	\$278.00
			\$1,747.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA HIGGINS	AMERICAN AIR0012373451315	05/18/2016	\$1,489.70
	AMERICAN AIR0010630413457	05/18/2016	\$24.69
			\$1,514.39
TERRI A HOWE	WALMART.COM	05/02/2016	\$9.45
	FORMS AND SUPPLY - AOPD	05/03/2016	\$75.85
	SC STATE MUSEUM	05/06/2016	\$42.35
	DELTA AIR 0062344946901	05/13/2016	\$591.20
	AMERICAN AIR0012373438786	05/18/2016	\$476.20
	UNITED 0162493001757	05/18/2016	\$760.20
	UNITED 0162493102033	05/19/2016	\$760.20
			\$2,715.45
TERRI K SELLERS	SLED BACKGROUND CHE	05/13/2016	\$26.00
			\$26.00
TERRI L WATKINS	MANAGEDPRINT	05/17/2016	\$198.72
	MANAGEDPRINT	05/24/2016	\$91.80
	FORMS AND SUPPLY - AOPD	05/25/2016	\$301.04
			\$591.56
TIM HALLMAN	AMAZON MKTPLACE PMTS	05/26/2016	\$21.94
			\$21.94
TONYA REEP	WM SUPERCENTER #2214	04/29/2016	\$27.97
	DEL DELORME PUBLISHING	05/04/2016	\$225.67
	TFS FISHERSCI-RMD	05/04/2016	\$232.73
	NOR NORTHERN TOOL	05/13/2016	\$408.26
	WW GRAINGER	05/16/2016	\$494.97
	MUNICIP EMERG/LAWMEN	05/25/2016	\$380.70
			\$1,770.30
TORREY GOLSON	SC.GOV	04/29/2016	\$30.00
	SC.GOV	04/29/2016	\$60.00
			\$90.00
TRACIE C. THOMAS	WM SUPERCENTER #3222	05/17/2016	\$122.73
	WAL-MART #1244	05/24/2016	\$44.03
	WAL-MART #1244	05/24/2016	\$30.14
			\$196.90
TWANA WILLIAMS	ASDSO	05/06/2016	\$130.00
			\$130.00
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	05/02/2016	\$51.21
	SPIRIT COMMUNICATIONS	05/09/2016	\$0.07
	FORMS AND SUPPLY - AOPD	05/17/2016	\$38.75
			\$90.03
VICKY AYERS	STAPLS7155539400000001	05/04/2016	\$106.25
	FORMS AND SUPPLY - AOPD	05/13/2016	\$18.87
	Amazon.com	05/15/2016	\$75.53
	AMAZON MKTPLACE PMTS	05/16/2016	\$108.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	FORMS AND SUPPLY - AOPD	05/25/2016	\$15.09
	FORMS AND SUPPLY - AOPD	05/25/2016	\$15.35
	FORMS AND SUPPLY - AOPD	05/25/2016	\$38.55
	FORMS AND SUPPLY - AOPD	05/25/2016	\$23.38
	FORMS AND SUPPLY - AOPD	05/25/2016	\$63.81
	FORMS AND SUPPLY - AOPD	05/25/2016	\$271.86
	FORMS AND SUPPLY - AOPD	05/25/2016	\$353.29
	SOUTHEASTERN PAPER GRO	05/25/2016	\$142.99
			\$1,233.77
WANDA L HICKS	AMERICAN AIR0017773405210	04/28/2016	\$522.70
	UNITED 0162492683950	05/16/2016	\$600.20
	UNITED 0162492683951	05/16/2016	\$600.20
	USF HPCC	05/27/2016	\$530.00
			\$2,253.10
WAYNE A TESH JR.	WW GRAINGER	04/29/2016	\$154.45
	GROVE MEDICAL INC	04/29/2016	\$37.21
	WRS/HEALTH ED/CHILD	05/07/2016	\$125.89
	FORMS AND SUPPLY - AOPD	05/06/2016	\$429.34
	ALPHA BUSINESS ESSENTIAL	05/06/2016	\$91.66
	GROVE MEDICAL INC	05/05/2016	\$74.20
	ALPHA BUSINESS ESSENTIAL	05/06/2016	\$45.49
	NASCO MAIL ORDER	05/09/2016	\$125.25
	CAROLINA EMBLEM EM	05/09/2016	\$1,191.40
	FORMS AND SUPPLY - AOPD	05/09/2016	\$259.17
	AMAZON MKTPLACE PMTS	05/11/2016	\$403.37
	FORMS AND SUPPLY - AOPD	05/10/2016	\$1,041.14
	ALPHA BUSINESS ESSENTIAL	05/11/2016	\$227.72
	NASCO FORT ATKINSON	05/10/2016	\$501.17
	QIAGEN INC	05/12/2016	\$1,954.04
	FORMS AND SUPPLY - AOPD	05/11/2016	\$42.88
	NASCO FORT ATKINSON	05/13/2016	\$127.39
	TFS FISHER SCI ATL	05/14/2016	\$95.62
	THE HOME DEPOT 1112	05/14/2016	\$10.67
	NASCO FORT ATKINSON	05/13/2016	\$499.03
	MANAGEDPRINT	05/16/2016	\$1,053.00
	SCHOOLSIN	05/17/2016	\$82.24
	STAPLS7156314961000001	05/18/2016	\$62.95
	FORMS AND SUPPLY - AOPD	05/18/2016	\$115.25
	STAPLS7156409236000002	05/19/2016	\$10.22
	STAPLS7156409236000001	05/19/2016	\$116.67
	ATHENS PAPER-CHARLOTTE	05/18/2016	\$654.96
	WW GRAINGER	05/20/2016	\$17.93
	MANAGEDPRINT	05/20/2016	\$442.80
	LORICK OFFICE PRODUCTS	05/24/2016	\$296.46
	FORMS AND SUPPLY - AOPD	05/23/2016	\$368.50
	AMAZON MKTPLACE PMTS	05/25/2016	\$32.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR.	FORMS AND SUPPLY - AOPD	05/24/2016	\$18.96
	ALPHA BUSINESS ESSENTIAL	05/26/2016	\$79.57
	STAPLS7156769476000001	05/26/2016	\$113.04
	AMAZON MKTPLCE PMTS	05/28/2016	\$58.98
	WW GRAINGER	05/27/2016	\$51.01
	HENRY SCHEIN	05/25/2016	\$741.47
	I D WHOLESALERS	05/27/2016	\$1,184.50
			\$12,937.65

WILLIAM LAROSE

GOODYEAR AUTO SVS CT 2323	04/29/2016	\$269.84
AUTOMOTIVE EQUIPMENT SERV	05/04/2016	\$505.00
PARKS AUTO PARTS - COLA	05/06/2016	\$77.98
OREILLY AUTO 00016170	05/06/2016	\$43.03
STAPLES 00103234	05/05/2016	\$130.67
PARKS AUTO PARTS - COLA	05/06/2016	\$312.67
CARQUEST 1302	05/06/2016	\$55.47
LOVE CHEVROLET 2 PARTS S	05/09/2016	\$259.76
CARQUEST 1302	05/09/2016	\$17.84
PRO AUTO PARTS WARE	05/09/2016	\$32.14
PARKS AUTO PARTS - COLA	05/11/2016	\$52.10
LOVE CHEVROLET 2 PARTS S	05/12/2016	\$29.46
GOODYEAR AUTO SVS CT 2323	05/14/2016	\$1,279.60
GALEANA CHRYSLER PARTS	05/12/2016	\$193.63
ACADEMY SPORTS #103	05/16/2016	\$80.99
A & T ALIGNMENT LLC	05/16/2016	\$79.95
GALEANA CHRYSLER PARTS	05/16/2016	\$33.80
GOODYEAR AUTO SVS CT 2323	05/18/2016	\$94.75
PRO AUTO PARTS WARE	05/18/2016	\$87.61
ACTION TRANSMISSION	05/19/2016	\$2,216.37
CARQUEST 1302	05/20/2016	\$31.85
PRO AUTO PARTS WARE	05/20/2016	\$103.64
GOODYEAR AUTO SVS CT 2323	05/24/2016	\$680.33
PARKS AUTO PARTS - COLA	05/24/2016	\$138.89
AUTO SAFETY GLASS & BUMP	05/23/2016	\$205.42
CERTIFIED LABORATORIES	05/25/2016	\$257.94
LOVE CHEVROLET 2 PARTS S	05/26/2016	\$335.95
A & T ALIGNMENT LLC	05/25/2016	\$249.90
		\$7,856.58

WILLIE C SALLEY JR

REGINA VILLA ASSOCIATES	05/04/2016	\$40.00
NASN	05/10/2016	\$545.00
APHL	05/27/2016	\$620.00
		\$1,205.00

ZACHARY L YOUNG

USC POSTAL SERVICE	05/13/2016	\$122.56
LOWES #00433	05/17/2016	\$24.18
USC POSTAL SERVICE	05/18/2016	\$8.30
WM SUPERCENTER #2214	05/23/2016	\$5.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$160.27

Total for HEALTH & ENVIRON CNTL DEPT: \$225,854.27

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	LORICK OFFICE PRODUCTS	05/03/2016	\$133.70
	SMITH RUBBER STAMP & SEAL	05/03/2016	\$19.98
	OFFICE DEPOT #1214	05/12/2016	\$16.19
	OFFICE DEPOT #1079	05/13/2016	\$11.21
	OFFICE DEPOT #1214	05/13/2016	\$229.08
	OFFICE DEPOT #1214	05/12/2016	\$56.37
	OFFICE DEPOT #1214	05/16/2016	\$43.18
	OFFICE DEPOT #1214	05/16/2016	\$36.27
	LORICK OFFICE PRODUCTS	05/24/2016	\$252.68
			\$798.66
CAMILLE T BROWN	LEVEL 3 COMMUNICATIONS	05/24/2016	\$112.54
			\$112.54
JOHN LANE	LORICK OFFICE PRODUCTS	05/03/2016	\$341.69
	LORICK OFFICE PRODUCTS	05/04/2016	\$91.26
			\$432.95
LAVERNE SANDERS	DELTA AIR 0067775400923	05/05/2016	\$639.20
	DELTA AIR 0062344500395	05/12/2016	\$519.20
	THE KEY SHOP INC	05/23/2016	\$140.00
	STAPLES DIRECT	05/28/2016	\$200.83
			\$1,499.23
RICHARD MOUL	EGNYTE INC	04/30/2016	\$259.20
	STAPLES DIRECT	05/05/2016	\$557.14
			\$816.34
YOLANDA L. MYERS	SMITH RUBBER STAMP & SEAL	04/28/2016	\$9.18
	STAPLES 00103234	05/04/2016	\$106.82
	STAPLS7155995674000001	05/12/2016	\$728.73
	STAPLS7156556801000001	05/24/2016	\$109.83
			\$954.56

Total for HIGHER EDUCATION COMM:**\$4,614.28**

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FACEBOOK 84C2S9EYK2	04/30/2016	\$25.23
	HOMEDepot.COM	04/28/2016	\$41.09
	CHROMA LABEL	05/02/2016	\$179.20
	CTC CONSTANTCONTACT.COM	05/03/2016	\$60.00
	FORMS AND SUPPLY - AOPD	05/02/2016	\$76.17
	LOWES #00907	05/03/2016	\$14.00
	THE KEY SHOP INC	05/03/2016	\$16.20
	ULINE SHIP SUPPLIES	05/06/2016	\$222.52
	CVS/PHARMACY #05576	05/05/2016	\$4.31
	SHERWIN WILLIAMS 702076	05/05/2016	\$950.16
	FORMS AND SUPPLY - AOPD	05/05/2016	\$44.39
	MAC PAPERS	05/04/2016	\$106.79
	OFFICE DEPOT #332	05/06/2016	\$129.58
	LOWES #00385	05/06/2016	\$185.06
	THE HOME DEPOT 1112	05/06/2016	\$261.20
	IN ADVANCED FILING CONCE	05/10/2016	\$233.64
	FORMS AND SUPPLY - AOPD	05/09/2016	\$793.80
	Amazon.com	05/11/2016	\$37.60
	FORMS AND SUPPLY - AOPD	05/13/2016	\$681.48
	AMAZON MKTPLACE PMTS	05/17/2016	\$9.88
	ZUMA OFFICE SUPPLY	05/17/2016	\$185.52
	Amazon.com	05/17/2016	\$34.32
	Amazon.com	05/17/2016	\$23.47
	AMERICAN AIR0012373157312	05/16/2016	\$538.20
	AMAZON MKTPLACE PMTS	05/17/2016	\$9.37
	AMAZON MKTPLACE PMTS	05/17/2016	\$9.85
	AMERICAN AIR0012373157313	05/16/2016	\$538.20
	CDW GOVERNMENT	05/17/2016	\$257.17
	OFFICESUPPLY.COM	05/17/2016	\$40.43
	AMAZON MKTPLACE PMTS	05/18/2016	\$10.98
	Amazon.com	05/18/2016	\$134.79
	AMAZON MKTPLACE PMTS	05/18/2016	\$5.52
	AMAZON MKTPLACE PMTS	05/19/2016	\$10.19
	AMAZON MKTPLACE PMTS	05/18/2016	\$88.95
	Amazon.com	05/19/2016	\$33.17
	AMAZON MKTPLACE PMTS	05/21/2016	\$46.46
	IRMO LOCK CO INC	05/20/2016	\$405.70
	OFFICE DEPOT #1214	05/20/2016	\$80.09
	THERASPECS COMPANY	05/24/2016	\$99.00
	FORMS AND SUPPLY - AOPD	05/26/2016	\$112.88
	MANAGEDPRINT	05/26/2016	\$77.04
			\$6,813.60

Total for HOUSING AUTHORITY:**\$6,813.60**

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	04/28/2016	\$26.00
	\$26.00		
BENJAMIN I DUNCAN II	SOCIETY OF CIC	05/13/2016	\$161.00
	SOUTH CAROLINA SHOPS INC	05/19/2016	\$33.26
	GEOGRAPHICS	05/20/2016	\$38.53
	SOCIETY OF CIC	05/24/2016	\$161.00
	PUBLIX #1095	05/24/2016	\$12.21
	DOLLAR TREE	05/24/2016	\$117.96
	BUSINESS INSURANCE ONLINE	05/25/2016	\$495.00
	INSURANCE INFORMATION IN	05/26/2016	\$45.00
	OFFICE DEPOT #2349	05/25/2016	\$15.65
			\$1,079.61
JACKIE MCDANIEL	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
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	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
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	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	\$1,352.00		
JOHN TURTON	D J WALL-ST-JOURNAL	04/30/2016	\$28.99
	SC STATE MUSEUM	04/29/2016	\$97.15
	IF ITS PAPER 2 LLC	05/03/2016	\$6.77
	NAIC LICENSING	05/03/2016	\$250.00
	BCT SOUTH CAROLINA	05/04/2016	\$82.08
	SOCIETY OF ACTUARIE	05/04/2016	\$50.00
	SOCIETY OF CIC	05/06/2016	\$161.00
	FUN SHOP/STAGE MA	05/09/2016	\$1,525.00
	NAIC LICENSING	05/11/2016	\$250.00
	IIA/CPCU INSTITUTE	05/11/2016	\$620.00
	AMAZON MKTPLACE PMTS	05/14/2016	\$27.38
	SOCIETY OF CIC	05/13/2016	\$161.00
	OFFICE DEPOT #2349	05/12/2016	\$136.87
	AMAZON MKTPLACE PMTS	05/16/2016	\$13.81
	BCT SOUTH CAROLINA	05/20/2016	\$41.04
	D J WALL-ST-JOURNAL	05/30/2016	\$28.99
	\$3,480.08		
SANDI SMITH	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
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	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
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	SLED BACKGROUND CHE	05/27/2016	\$26.00
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	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
			\$1,326.00
SHERRIE M SIMPSON	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00

INSURANCE DEPARTMENT

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INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRIE M SIMPSON	SLED BACKGROUND CHE	05/11/2016	\$26.00	
	SLED BACKGROUND CHE	05/11/2016	\$26.00	
	SLED BACKGROUND CHE	05/11/2016	\$26.00	
	SLED BACKGROUND CHE	05/12/2016	\$26.00	
	SLED BACKGROUND CHE	05/12/2016	\$26.00	
	SLED BACKGROUND CHE	05/12/2016	\$26.00	
	SLED BACKGROUND CHE	05/13/2016	\$26.00	
	SLED BACKGROUND CHE	05/12/2016	\$26.00	
	SLED BACKGROUND CHE	05/13/2016	\$26.00	
	SLED BACKGROUND CHE	05/12/2016	\$26.00	
	SLED BACKGROUND CHE	05/12/2016	\$26.00	
	SLED BACKGROUND CHE	05/16/2016	\$26.00	
	SLED BACKGROUND CHE	05/16/2016	\$26.00	
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	SLED BACKGROUND CHE	05/16/2016	\$26.00	
	SLED BACKGROUND CHE	05/16/2016	\$26.00	
	SLED BACKGROUND CHE	05/17/2016	\$26.00	
	SLED BACKGROUND CHE	05/18/2016	\$26.00	
	SLED BACKGROUND CHE	05/18/2016	\$26.00	
	SLED BACKGROUND CHE	05/18/2016	\$26.00	
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	SLED BACKGROUND CHE	05/19/2016	\$26.00	
	SLED BACKGROUND CHE	05/23/2016	\$26.00	
	SLED BACKGROUND CHE	05/23/2016	\$26.00	
	SLED BACKGROUND CHE	05/23/2016	\$26.00	
	SLED BACKGROUND CHE	05/23/2016	\$26.00	
	SLED BACKGROUND CHE	05/24/2016	\$26.00	
	SLED BACKGROUND CHE	05/24/2016	\$26.00	
	SLED BACKGROUND CHE	05/25/2016	\$26.00	
	SLED BACKGROUND CHE	05/25/2016	\$26.00	
	SLED BACKGROUND CHE	05/25/2016	\$26.00	
	SPICE JUNGLE, LLC	05/29/2016	\$815.15	
				\$3,207.15
	TED PASLEY	SLED BACKGROUND CHE	04/28/2016	\$26.00
SLED BACKGROUND CHE		05/16/2016	\$26.00	

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TED PASLEY	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	\$104.00		
YOLANDO GARNER	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
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	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
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	SLED BACKGROUND CHE	05/17/2016	\$26.00
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	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
SLED BACKGROUND CHE	05/27/2016	\$26.00	
SLED BACKGROUND CHE	05/26/2016	\$26.00	
SLED BACKGROUND CHE	05/26/2016	\$26.00	
SLED BACKGROUND CHE	05/27/2016	\$26.00	
SLED BACKGROUND CHE	05/26/2016	\$26.00	

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	05/26/2016	\$26.00
			\$1,144.00

Total for INSURANCE DEPARTMENT: \$11,718.84

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY WEBB	UNITED REFRIG INC 501	05/05/2016	\$685.60
			\$685.60
DEBBIE DANIELS	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
			\$104.00

Total for JOHN DE LA HOWE SCHOOL: **\$789.60**

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	05/16/2016	\$232.10
			\$232.10
GEORGETTE RIVERS	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
			\$130.00
GERMAINE MORGAN	Amazon.com	05/03/2016	\$58.33
	FEDEXOFFICE 00015024	05/03/2016	\$172.53
	STAPLS7155440593000001	05/03/2016	\$333.42
	FEDEXOFFICE 00015024	05/09/2016	\$80.28
	STAPLS7155440593000002	05/18/2016	\$30.19
			\$674.75
JOYCE E LAWTON	STAPLS7155655121000001	05/05/2016	\$32.39
	STAPLS7155655121000003	05/05/2016	\$97.52
	BLS BALTSOFT37061124279	05/08/2016	\$25.00
	STAPLS7155655121000002	05/18/2016	\$32.39
	STAPLS7156851958000001	05/27/2016	\$94.20
			\$281.50
KATHERINE L ELLIS	DIGICERT INC	04/29/2016	\$539.00
	ALTOVA	04/29/2016	\$434.75
	AT&T N096 10753	05/06/2016	\$387.20
	STAPLS7156252374000001	05/17/2016	\$93.60
	AMAZON MKTPLACE PMTS	05/19/2016	\$55.89
	Amazon.com	05/20/2016	\$60.46
	AMAZON MKTPLACE PMTS	05/20/2016	\$14.24
	AMAZON MKTPLACE PMTS	05/24/2016	\$185.14
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$90.66
	VZWRLSS S P1667-01	05/25/2016	\$334.48
	APL APPLE ONLINE STORE	05/25/2016	\$299.00
	AMAZON MKTPLACE PMTS	05/30/2016	\$95.92
			\$2,590.34
MADGE HAMMOND	STAPLS7155232484001001	05/03/2016	\$67.80
	STAPLS7155232484002001	05/05/2016	\$237.31
	STAPLS7155989772000003	05/12/2016	\$113.86
	STAPLS7155989772000001	05/13/2016	\$107.61
	STAPLS7155989772000002	05/17/2016	\$53.81
	STAPLS7156520251000001	05/21/2016	\$234.41
			\$814.80
SHANNON SENN	LORICK OFFICE PRODUCTS	05/02/2016	\$221.40
	STAPLS7156287529000002	05/18/2016	\$3.66
	STAPLS7156287529000001	05/18/2016	\$111.10
	STAPLS7156287529000003	05/19/2016	\$76.20

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	STAPLS7156487531000001	05/20/2016	\$291.49
			\$703.85
V CLAIRE ALLEN	STAPLS7155909056000001	05/11/2016	\$755.73
			\$755.73

Total for JUDICIAL DEPARTMENT:**\$6,183.07**

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	PAYPAL FLORIDASCHO	05/12/2016	\$50.00
	ANDREWS BUSINESS SERVICES	05/16/2016	\$1,660.21
	TAYLOR SPORTS	05/18/2016	\$1,788.75
	TPM-GREENVILLE	05/18/2016	\$1,330.19
			\$4,829.15
AMANDA S. MORGAN	OFFICEMAX/OFFICE DEPOT659	05/10/2016	\$23.33
	OFFICEMAX/OFFICE DEPOT659	05/10/2016	\$135.66
	PAYPAL SOUTHCAROLI	05/12/2016	\$300.00
			\$458.99
APRIL AKINS	PAYPAL SOUTHCAROLI	05/05/2016	\$25.00
	COOPER LIBRARY	05/05/2016	\$65.00
	REI GREENWOODHEINEMANN	05/12/2016	\$40.28
			\$130.28
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	04/29/2016	\$9.01
	ATTAWAY INC	04/29/2016	\$100.70
	ATTAWAY INC	05/06/2016	\$90.10
	ROMAC TROPHIES & SIGNS	05/06/2016	\$9.01
	STAPLS7155890293000001	05/12/2016	\$858.28
	ATTAWAY INC	05/06/2016	\$89.04
	ROMAC TROPHIES & SIGNS	05/17/2016	\$4.51
	ATTAWAY INC	05/25/2016	\$292.11
	ATTAWAY INC	05/25/2016	\$87.98
	ATTAWAY INC	05/25/2016	\$125.08
	ATTAWAY INC	05/25/2016	\$0.54
			\$1,666.36
BUBBA DAVIS	BAKER DISTRIBUTING #540	04/29/2016	\$207.84
	BAKER DISTRIBUTING #540	04/29/2016	\$133.07
	LOWES #00518	05/02/2016	\$50.29
	LOWES #00518	05/03/2016	\$174.47
	LOWES #00518	05/04/2016	\$320.68
	FASTENAL COMPANY01	05/05/2016	\$101.53
	FASTENAL COMPANY01	05/05/2016	\$8.40
	FASTENAL COMPANY01	05/05/2016	\$20.67
	BAKER DISTRIBUTING #540	05/05/2016	\$73.51
	BAKER DISTRIBUTING #540	05/05/2016	\$442.60
	QUARLES SUPPLY CO INC	05/09/2016	\$48.73
	LOWES #00518	05/09/2016	\$39.17
	QUARLES SUPPLY CO INC	05/09/2016	\$1,119.04
	LOWES #00518	05/09/2016	\$38.45
	LOWES #00518	05/11/2016	\$43.21
	QUARLES SUPPLY CO INC	05/11/2016	\$746.03
	UNITED REFRIG INC 501	05/18/2016	\$135.25
	LOWES #00518	05/18/2016	\$46.75
	BAKER DISTRIBUTING #540	05/19/2016	\$20.45
			\$3,770.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MILLER	CTC CONSTANTCONTACT.COM	05/09/2016	\$10.00
	THE AMERICAN MARKETING AS	05/10/2016	\$220.00
	AMERICAN ACCTNG ASSOC	05/11/2016	\$250.00
			\$480.00
CATHY ROBERTS	ADY JetbrainsUSD	05/26/2016	\$1,247.50
			\$1,247.50
CHAD MCKEE	MCCALLS SUPPLY #17	05/04/2016	\$481.90
	LOWES #00518	05/26/2016	\$24.36
			\$506.26
CHERYL BELL	TPM-GREENVILLE	04/28/2016	\$2,394.46
	EMERALD INK & STITCHES LL	04/29/2016	\$256.39
	TPM-GREENVILLE	04/28/2016	\$2,394.46
	STAPLS7154085334000001	05/03/2016	\$27.35
	US INK AND TONER	05/03/2016	\$53.28
	PMAB LLC	05/04/2016	\$101.02
	FORMS AND SUPPLY - AOPD	05/05/2016	\$92.02
	US INK AND TONER	05/03/2016	\$210.09
	US INK AND TONER	05/03/2016	\$71.76
	LOWES #00518	05/10/2016	\$31.78
	ULINE SHIP SUPPLIES	05/11/2016	\$84.89
	OFFICEMAX/OFFICE DEPOT659	05/12/2016	\$21.19
	FORMS AND SUPPLY - AOPD	05/18/2016	\$76.49
	SPORTSFIELD SPECIALTIES I	05/19/2016	\$437.25
	LITTLE PIGS BBQ OF GREEN	05/26/2016	\$217.06
			\$6,469.49
CINDY DYSART	OFFICEMAX/OFFICE DEPOT659	05/03/2016	\$42.12
			\$42.12
CORIS LOUDEN	SHERWIN WILLIAMS 702557	05/24/2016	\$247.30
	SHERWIN WILLIAMS 702557	05/25/2016	\$247.30
	SHERWIN WILLIAMS 702557	05/26/2016	\$248.99
			\$743.59
DAVID BRANHAM	GREENWOOD EQUIPMENT	05/10/2016	\$27.02
	EREPLACEMENTPARTS.COM	05/12/2016	\$365.92
	M & M TIRE	05/25/2016	\$84.04
			\$476.98
DAVID LOMAX	SQ DILLS LOCKSMITH	05/16/2016	\$25.44
	LOWES #00518	05/17/2016	\$63.53
	WESTERN CAROLINA PRODUCTS	05/25/2016	\$505.99
			\$594.96
DEBORAH SPEARMAN	NATL ASSOC FOR CA	05/10/2016	\$660.00
			\$660.00
DONNA KNIGHT	LONDON REVIEW OF BOOKS	05/10/2016	\$29.95
	STAPLS7156209876000001	05/17/2016	\$45.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA KNIGHT	STAPLS7156209876000002	05/18/2016	\$7.62
			\$82.60
DONNY MCKELLAR	QUARLES SUPPLY CO INC	05/02/2016	\$26.01
	QUARLES SUPPLY CO INC	05/03/2016	\$211.87
	BATTERIES PLUS 635	05/03/2016	\$8.43
	LOWES #00518	05/09/2016	\$91.45
	QUARLES SUPPLY CO INC	05/11/2016	\$36.86
	LOWES #00518	05/11/2016	\$153.71
	CRESCENT SUPPLY COMP INC	05/12/2016	\$169.07
	LOWES #00518	05/18/2016	\$18.06
	LOWES #00518	05/19/2016	\$33.33
	LOWES #00518	05/25/2016	\$4.00
	WM SUPERCENTER #1382	05/25/2016	\$9.16
			\$761.95
DOUG MCABEE	LOWES #00518	04/29/2016	\$24.13
	DILLON SUPPLY COMPANY	04/28/2016	\$15.91
			\$40.04
DOUGLAS PEEPLES	PROSOURCE #5	04/28/2016	\$298.40
	PROSOURCE #5	04/28/2016	\$332.53
	LOWES #00518	05/04/2016	\$129.02
	LOWES #00518	05/09/2016	\$125.59
	PROSOURCE #5	05/10/2016	\$537.43
	PROSOURCE #5	05/10/2016	\$417.30
	SNEADS CARPET ONE	05/11/2016	\$26.55
	TRIANGLE TVHDW	05/16/2016	\$38.62
	LOWES #00518	05/23/2016	\$110.54
	LOWES #00518	05/23/2016	\$25.19
	PROSOURCE #5	05/23/2016	\$853.19
	PROSOURCE #5	05/23/2016	\$426.60
	PROSOURCE #5	05/23/2016	\$1,490.43
	LOWES #00518	05/26/2016	\$136.71
			\$4,948.10
EDDIE SHAW	SOUND SYSTEMS AND MORE	04/28/2016	\$20.04
	SOUND SYSTEMS AND MORE	04/28/2016	\$19.83
	BMI SUPPLY	04/29/2016	\$94.00
	OFFICEMAX/OFFICE DEPOT659	05/02/2016	\$107.04
	LOWES #00518	05/11/2016	\$37.88
	LOWES #00518	05/12/2016	\$33.77
	WM SUPERCENTER #6887	05/16/2016	\$10.85
	LOWES #00518	05/16/2016	\$110.09
	LOWES #00518	05/17/2016	\$116.34
	LOWES #00518	05/19/2016	\$15.08
			\$564.92
ELLYN DEAL	LINKEDIN-329 6034933	05/09/2016	\$199.00
	SURVEILLANCE RESOURCES &	05/11/2016	\$1,590.54

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLYN DEAL	LINKEDIN.COM	05/11/2016	\$48.00
	LINKEDIN-330 3265413	05/17/2016	\$52.00
	DOLLAR TREE	05/18/2016	\$19.08
			\$1,908.62
FELICIA DREW	FORMS AND SUPPLY - AOPD	05/09/2016	\$285.15
	VERNIER SOFTWARE & TEC	05/28/2016	\$2,874.39
			\$3,159.54
FRANK SELLS	ENVIRONMENTAL LANDSCAPING	04/28/2016	\$53.90
	M & M TIRE	05/04/2016	\$309.77
	CORBIN TURF ONAMENTAL SUP	05/09/2016	\$1,007.00
	BURNETT ATHLETICS INC	05/10/2016	\$875.56
	SQ BETH ROCHESTER	05/11/2016	\$2,160.00
	CONCRETE SUPPLY CO LLC	05/12/2016	\$641.00
	CORBIN TURF ONAMENTAL SUP	05/17/2016	\$768.50
	SITE ONE LANDSCAPES775	05/20/2016	\$1,977.70
	CAROLINA TOOL CO INC	05/23/2016	\$190.45
	UNITED RENTALS #018431	05/25/2016	\$107.97
	CORBIN TURF ONAMENTAL SUP	05/24/2016	\$1,007.00
	IN GREENWOOD FARM AND FE	05/24/2016	\$91.55
	CORBIN TURF ONAMENTAL SUP	05/24/2016	\$549.88
			\$9,740.28
GAY S COLEMAN	OFFICEREPLA	05/10/2016	\$115.50
	FORMS AND SUPPLY - AOPD	05/10/2016	\$55.71
	FORMS AND SUPPLY - AOPD	05/11/2016	\$21.98
	FORMS AND SUPPLY - AOPD	05/23/2016	\$9.32
	ATI NURSING	05/24/2016	\$66.28
	FORMS AND SUPPLY - AOPD	05/23/2016	\$47.91
			\$316.70
GERALD WRIGHT	MCCALLS SUPPLY #17	04/28/2016	\$127.24
	LOWES #00518	05/11/2016	\$25.15
	MCCALLS SUPPLY #17	05/17/2016	\$13.50
	LOWES #00518	05/23/2016	\$5.28
			\$171.17
GINA P DUNN	WRI WOLFRAMRESEARCHINC	05/03/2016	\$1,109.94
	MATHWORKS	05/05/2016	\$159.86
			\$1,269.80
GLENN SHAW	LOWES #00518	05/05/2016	\$30.64
			\$30.64
GREGORY ALLEN	BEST WAY SIGN ENGRAVERS	05/04/2016	\$21.20
	FRANK'S CAR WASH	05/26/2016	\$20.00
	EMERALD INK & STITCHES LL	05/26/2016	\$171.72
			\$212.92
HALSTON MORGAN	SOUTHEASTERN PAPER GRO	05/06/2016	\$432.12
	WW GRAINGER	05/09/2016	\$1,013.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HALSTON MORGAN	WESTERN CAROLINA PRODUCTS	05/10/2016	\$218.93
	WESTERN CAROLINA PRODUCTS	05/12/2016	\$37.63
	SUPPLYWORKS CORP	05/12/2016	\$1,348.32
	UNITED LABORATORIES	05/16/2016	\$924.76
	WW GRAINGER	05/17/2016	\$1,671.87
	UNITED CHEMICAL & SUPP	05/17/2016	\$487.38
	UNITED CHEMICAL & SUPP	05/17/2016	\$100.95
	ULINE SHIP SUPPLIES	05/25/2016	\$356.21
	SMITH & JONES JANITORIAL	05/25/2016	\$275.97
			\$6,867.94

JACK CLINKSCALES

QUARLES SUPPLY CO INC	04/29/2016	\$56.71
QUARLES SUPPLY CO INC	04/29/2016	\$33.38
LOWES #00518	04/29/2016	\$39.52
CRESCENT SUPPLY COMP INC	05/03/2016	\$35.19
CRESCENT SUPPLY COMP INC	05/03/2016	\$376.30
CRESCENT SUPPLY COMP INC	05/03/2016	\$346.27
CRESCENT SUPPLY COMP INC	05/03/2016	\$60.10
CRESCENT SUPPLY COMP INC	05/03/2016	\$16.64
QUARLES SUPPLY CO INC	05/04/2016	\$143.14
QUARLES SUPPLY CO INC	05/04/2016	\$212.17
LOWES #00518	05/04/2016	\$116.50
QUARLES SUPPLY CO INC	05/04/2016	\$125.45
QUARLES SUPPLY CO INC	05/05/2016	\$28.61
QUARLES SUPPLY CO INC	05/09/2016	\$12.72
QUARLES SUPPLY CO INC	05/09/2016	\$34.42
QUARLES SUPPLY CO INC	05/09/2016	\$372.03
QUARLES SUPPLY CO INC	05/10/2016	\$33.58
CRESCENT SUPPLY COMP INC	05/10/2016	\$257.69
FASTENAL COMPANY01	05/10/2016	\$25.01
QUARLES SUPPLY CO INC	05/11/2016	\$236.56
QUARLES SUPPLY CO INC	05/11/2016	\$19.75
QUARLES SUPPLY CO INC	05/17/2016	\$184.16
QUARLES SUPPLY CO INC	05/23/2016	\$227.85
QUARLES SUPPLY CO INC	05/25/2016	\$87.67
QUARLES SUPPLY CO INC	05/25/2016	\$27.93
CRESCENT SUPPLY COMP INC	05/25/2016	\$103.35
CRESCENT SUPPLY COMP INC	05/25/2016	\$227.69
CRESCENT SUPPLY COMP INC	05/25/2016	\$27.98
		\$3,468.37

JAMIE DORN

LOWES #00518	05/25/2016	\$65.68
		\$65.68

JAN CHAMPION

DYNAMIX MUSIC	05/05/2016	\$237.95
OFFICEMAX CT IN#819351	05/27/2016	\$97.56
		\$335.51

JEANNIE MCCALLUM

OFFICEMAX/OFFICE DEPOT659	05/03/2016	\$307.39

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE MCCALLUM	NACUBO	05/18/2016	\$625.00
	EDUCATION ADMIN WEB ADVI	05/23/2016	\$429.25
			\$1,361.64
JEFF CONSTANT	SHIP IT CENTER	05/13/2016	\$110.57
	AMERICAN AIR0017812837557	05/17/2016	\$504.70
	AGENT FEE 8900660448427	05/17/2016	\$10.30
	USPS 45364006429832128	05/24/2016	\$61.50
			\$687.07
JEFF MAY	OFFICEMAX/OFFICE DEPOT659	04/29/2016	\$32.31
	FROMUTH TENNIS	04/29/2016	\$188.39
	FROMUTH TENNIS	04/29/2016	\$127.25
	ACTION SPORTS - GR	05/04/2016	\$43.94
	FROMUTH TENNIS	05/10/2016	\$125.50
	FIRST TEAM SPORTS	05/10/2016	\$118.51
	NCAA SPECIAL EVENTS	05/11/2016	\$50.00
	FROMUTH TENNIS	05/10/2016	\$256.45
	ROMAC TROPHIES & SIGNS	05/16/2016	\$95.40
	ROMAC TROPHIES & SIGNS	05/16/2016	\$132.45
	ARAMARK LANDER UNIVERSITY	05/18/2016	\$118.70
	ARAMARK LANDER UNIVERSITY	05/18/2016	\$2,435.40
	ARAMARK LANDER UNIVERSITY	05/18/2016	\$2,435.40
	ARAMARK LANDER UNIVERSITY	05/18/2016	\$42.39
	ARAMARK LANDER UNIVERSITY	05/18/2016	\$15.94
	ARAMARK LANDER UNIVERSITY	05/18/2016	\$44.77
	BSN SPORT SUPPLY GROUP	05/25/2016	\$850.89
			\$7,113.69
JENNIFER COOLEY	CAROLINA BIOLOGIC SUPPLY	05/03/2016	\$38.22
	VWR INTERNATIONAL INC	05/05/2016	\$308.72
	HEMOSTAT LABRATORIES INC	05/04/2016	\$61.00
	TFS FISHERSCI ECOM ATL	05/05/2016	\$1,099.80
	TFS FISHERSCI ECOM ATL	05/06/2016	\$335.16
	TFS FISHERSCI ECOM ATL	05/06/2016	\$286.73
	VWR INTERNATIONAL INC	05/10/2016	\$99.59
	TFS FISHERSCI ECOM ATL	05/11/2016	\$583.95
	TFS FISHERSCI ECOM ATL	05/12/2016	\$155.52
	HVACR-TOOLS.COM	05/12/2016	\$439.02
	VWR INTERNATIONAL INC	05/13/2016	\$422.81
	CAROLINA BIOLOGIC SUPPLY	05/12/2016	\$162.43
	F+W3 - SHOPATSKY.COM	05/12/2016	\$405.92
	TFS FISHERSCI ECOM ATL	05/14/2016	\$166.78
	TFS FISHERSCI ECOM ATL	05/14/2016	\$204.10
			\$4,769.75
JESSICA MCCLENDON	WW GRAINGER	05/02/2016	\$59.78
	HOFFMAN & HOFFMAN INC	05/02/2016	\$4,943.84
	IN STAR EV	05/09/2016	\$92.28

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MCCLENDON	OFFICEMAX/OFFICE DEPOT659	05/09/2016	\$87.17
	UNITED CHEMICAL & SUPP	05/17/2016	\$288.59
	HILL MANUFACTURING CO INC	05/17/2016	\$307.50
	UNITED CHEMICAL & SUPP	05/17/2016	\$1,442.93
	UNITED CHEMICAL & SUPP	05/17/2016	\$454.15
	UNITED CHEMICAL & SUPP	05/17/2016	\$1,042.46
	UNITED CHEMICAL & SUPP	05/17/2016	\$704.12
	WW GRAINGER	05/18/2016	\$172.31
	OLD NAVY US 5041	05/25/2016	\$171.07
	EMERALD WELDING	05/24/2016	\$48.00
			\$9,814.20
JIMMY HOLLINGSWORTH	LOWES #00518	05/11/2016	\$103.40
	LOWES #00518	05/11/2016	\$31.21
			\$134.61
JODY CHAPMAN	PUBLIX #1464	05/03/2016	\$52.01
			\$52.01
JOSHUA B MEDLIN	GREENWOOD EQUIPMENT	05/16/2016	\$37.35
	LAKELANDS HARDWARE	05/16/2016	\$128.08
	LOWES #00518	05/17/2016	\$11.05
	LOWES #00518	05/17/2016	\$77.18
	LANDSCAPE SUPPLY	05/16/2016	\$196.10
	THE HOLLOWAY COMPANY	05/18/2016	\$187.50
	QUARLES SUPPLY CO INC	05/25/2016	\$194.39
	LOWES #00518	05/25/2016	\$27.15
	SMITH TURF & IRRIGATION L	05/25/2016	\$260.87
	SMITH TURF & IRRIGATION L	05/26/2016	\$812.27
	SMITH TURF & IRRIGATION L	05/26/2016	\$19.95
			\$1,951.89
KAREN HAMMOND	MUSETHEMES.COM	05/07/2016	\$69.99
			\$69.99
KAREN W MINTER	AMAZON MKTPLACE PMTS	05/24/2016	\$26.40
	AMAZON MKTPLACE PMTS	05/24/2016	\$476.99
	AMAZON MKTPLACE PMTS	05/24/2016	\$424.75
	AMAZON MKTPLACE PMTS	05/24/2016	\$34.99
			\$963.13
KATHY WILLIS	TAYLOR FREEZER SALES CO	05/02/2016	\$329.88
	BUNN-O-MATIC BUNN CORP	05/03/2016	\$227.13
	AMERICAN TERMAPEST	05/03/2016	\$960.00
	AMERICAN TERMAPEST	05/03/2016	\$180.00
	Trashbilling.com CC	05/02/2016	\$1,570.15
	AMERICAN TERMAPEST	05/03/2016	\$395.00
	L&L CONTAINER	05/05/2016	\$2,596.80
	PALMETTO SPECIALTY	05/09/2016	\$419.51
	GIH GLOBALINDUSTRIALEQ	05/11/2016	\$1,777.90

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	ISI COMMERCIAL REFRIG	05/11/2016	\$1,031.88
	HOBART SERVICE-SE	05/12/2016	\$705.07
	HERITAGE FOOD SERVICE GRO	05/12/2016	\$727.32
	FASTENAL COMPANY01	05/17/2016	\$64.77
	ADVANCED DOOR SYSTEMS	05/17/2016	\$154.94
	ADVANCED DOOR SYSTEMS	05/17/2016	\$1,549.36
	ADVANCED DOOR SYSTEMS	05/17/2016	\$1,394.42
	INDUSTRIAL TRUCK INC	05/17/2016	\$1,173.16
	LOWES #00518	05/19/2016	\$118.72
	L&L CONTAINER	05/19/2016	\$609.20
	WR HARDWARE	05/19/2016	\$630.60
	AIRGAS NATIONAL CARBONATI	05/19/2016	\$189.78
	FOSTER TOOLS INC.	05/19/2016	\$326.96
	NEXAIR	05/16/2016	\$33.74
	RATH MICRO TECH	05/20/2016	\$118.25
	LOWES #00518	05/19/2016	\$252.28
	SQ GREENWOOD BATTE	05/24/2016	\$185.88
	FERGUSON ENT #27	05/24/2016	\$2,207.62
	NEXAIR	05/16/2016	\$30.26
	BUGGIES UNLIMITED	05/27/2016	\$759.96
	Trashbilling.com CC	05/26/2016	\$314.03
	LOWES #00518	05/26/2016	\$1,725.60
			\$22,760.17
KEALIN WILSON	GREENWOOD EQUIPMENT	05/03/2016	\$139.39
	LAKELANDS HARDWARE	05/03/2016	\$40.23
	LOWES #00518	05/12/2016	\$100.10
	IN GREENWOOD FARM AND FE	05/24/2016	\$212.00
	TRACTOR-SUPPLY-CO #0471	05/26/2016	\$124.52
			\$616.24
KELLY HUGHES	CDW GOVERNMENT	04/29/2016	\$890.65
	DMI DELL HIGHER EDUC	05/03/2016	\$1,588.94
	DMI DELL HIGHER EDUC	05/03/2016	\$1,588.94
	CCUMC	05/03/2016	\$325.00
	GOVCNCTN	05/03/2016	\$110.24
	CDW GOVERNMENT	05/04/2016	\$341.32
	CAMCOR, INC.	05/05/2016	\$258.21
	DMI DELL HIGHER EDUC	05/06/2016	\$42.39
	GOVCNCTN	05/04/2016	\$496.14
	DMI DELL HIGHER EDUC	05/10/2016	\$1,822.15
	CDW GOVERNMENT	05/10/2016	\$3,092.44
	CDW GOVERNMENT	05/10/2016	\$2,447.28
	JASONS GOLF CARTS	05/11/2016	\$511.99
	SCOUT BOOKS SCOUTBOOKS	05/12/2016	\$1,045.00
	FORMS AND SUPPLY - AOPD	05/11/2016	\$1,140.56
	CDW GOVERNMENT	05/12/2016	\$373.01
	LENOVO GROUP	05/16/2016	\$139.81

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	HARBOR FREIGHT TOOLS 532	05/18/2016	\$60.40
	CDW GOVERNMENT	05/19/2016	\$143.57
	LENOVO GROUP	05/24/2016	\$2,900.90
	BARNES&NOBLE.COM-BN	05/25/2016	\$62.34
	ACTION SPORTS - GR	05/24/2016	\$1,638.38
	DMI DELL HIGHER EDUC	05/25/2016	\$582.99
	STICKER MULE	05/24/2016	\$110.00
	DMI DELL HIGHER EDUC	05/25/2016	\$2,753.38
			\$24,466.03
KEN TOOLE	MCCALLS SUPPLY #17	05/10/2016	\$8.77
	THE HOLLOWAY COMPANY	05/11/2016	\$24.16
	UNITED REFRIG INC 501	05/11/2016	\$191.82
	THE HOLLOWAY COMPANY	05/11/2016	\$318.85
	THE HOLLOWAY COMPANY	05/16/2016	\$38.68
	BAKER DISTRIBUTING #540	05/16/2016	\$158.50
	CE GREENVILLE	05/17/2016	\$710.18
	THE HOLLOWAY COMPANY	05/17/2016	\$447.11
	BAKER DISTRIBUTING #540	05/17/2016	\$58.30
	MCCALLS SUPPLY #17	05/16/2016	\$43.13
	MCCALLS SUPPLY #17	05/17/2016	\$107.27
	UNITED REFRIG INC 501	05/18/2016	\$94.90
	UNITED REFRIG INC 501	05/25/2016	\$70.15
	MCCALLS SUPPLY #17	05/25/2016	\$40.92
	BAKER DISTRIBUTING #540	05/26/2016	\$36.60
	BAKER DISTRIBUTING #540	05/26/2016	\$24.59
			\$2,373.93
KENT OUZTS	QUARLES SUPPLY CO INC	05/02/2016	\$10.06
	QUARLES SUPPLY CO INC	05/02/2016	\$1,000.75
	BUCK STOVE & POOL INC	05/02/2016	\$18.91
	LOWES #00518	05/10/2016	\$52.75
	LOWES #00518	05/11/2016	\$1.55
	LOWES #00518	05/16/2016	\$60.26
	LOWES #00518	05/19/2016	\$63.49
	QUARLES SUPPLY CO INC	05/23/2016	\$66.02
	QUARLES SUPPLY CO INC	05/25/2016	\$116.21
	LOWES #00518	05/26/2016	\$1.28
	PAW ALLTRADE POOLS	05/26/2016	\$300.30
			\$1,691.58
KIMBERLY CHITWOOD	ALLEGRA MARKETING PRINT &	04/27/2016	\$138.81
	THE RENTAL CENTER	04/28/2016	\$126.25
	MUNNERLYN & COMPANY	05/06/2016	\$500.86
	BEST WAY SIGN ENGRAVERS	05/05/2016	\$270.92
	PAYPAL SMALLCOLLEG	05/12/2016	\$445.00
	WM SUPERCENTER #1382	05/17/2016	\$9.44
			\$1,491.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA RIDDLE	SQUARESPACE INC.	05/03/2016	\$96.00
	TONER INKJET STTORE	05/03/2016	\$84.99
	ARAMARK LANDER UNIVERSITY	05/11/2016	\$286.20
	WIND MUSIC SALES	05/11/2016	\$60.00
	SHEETMUSICPLUS.COM	05/11/2016	\$27.95
	ARAMARK LANDER UNIVERSITY	05/11/2016	\$41.46
	CIMARRON MUSIC PRESS	05/12/2016	\$67.00
	DUNHAMS 025	05/13/2016	\$484.03
	STAPLS7156623127000001	05/24/2016	\$119.77
	ADOBE MU CREATIVE CLD	05/24/2016	\$14.99
	SHEETMUSICPLUS.COM	05/25/2016	\$31.94
	WALMART.COM 8009666546	05/26/2016	\$84.41
			\$1,398.74
LESLIE GLOVER	Amazon.com	05/07/2016	\$41.19
			\$41.19
LILLIAN CRATON	ARAMARK LANDER UNIVERSITY	05/24/2016	\$1,534.68
			\$1,534.68
LINDA S LEEDY	SI SOLUTIONS INC	05/03/2016	\$728.03
			\$728.03
LISA BRODHACKER	SMOOTH-ON, INC	04/29/2016	\$190.24
	BOOKFACTORY	05/02/2016	\$90.72
	TFS FISHERSCI ECOM ATL	05/03/2016	\$123.83
	TFS FISHERSCI ECOM ATL	05/04/2016	\$28.76
			\$433.55
LISA WIECKI	COOPER LIBRARY	05/04/2016	\$65.00
	JONES & BARTLETT LEARNING	05/06/2016	\$142.49
	Amazon.com	05/06/2016	\$123.69
	ANC NEWSPAPERS.COM	05/17/2016	\$139.90
	AMERICAN LIBRARY ASSOC	05/16/2016	\$166.00
	NAXOS OF AMERICA	05/17/2016	\$2,520.00
	THE RISK MANAGEMENT ASSO	05/18/2016	\$486.30
	LYRISIS	05/19/2016	\$730.00
	PROQUEST	05/23/2016	\$309.00
			\$4,682.38
LOIS AMICK	DSS ACHIEVMNTPRODUCTS	05/04/2016	\$5,000.99
	ALL PRO SOUND	05/05/2016	\$2,759.80
	SOUTH CAROLINA ASSOC	05/06/2016	\$40.00
	BMI SUPPLY	05/11/2016	\$4,001.00
	SOUTH CAROLINA ASSOC	05/17/2016	\$195.00
	UPPCC	05/23/2016	\$250.00
			\$12,246.79
M BLACKWELL-PSYCHOLGY	STAPLS7155478865000001	05/03/2016	\$228.93
	MICHAELS STORES 1059	05/09/2016	\$112.97
	ARAMARK LANDER UNIVERSITY	05/09/2016	\$45.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$387.18
M SCOTT PILGRIM	SPG RETAIL RESOURCE	04/29/2016	\$32.32
	AMAZON MKTPLACE PMTS	05/03/2016	\$53.97
	AMAZON MKTPLACE PMTS	05/04/2016	\$59.85
	AMAZON MKTPLACE PMTS	05/03/2016	\$9.89
	AMAZON MKTPLACE PMTS	05/04/2016	\$9.89
	AMAZON MKTPLACE PMTS	05/04/2016	\$18.90
	AMAZON MKTPLACE PMTS	05/04/2016	\$10.47
	NACUBO	05/05/2016	\$595.00
	LULU PRESS INC	05/10/2016	\$225.74
	OFFICEMAX/OFFICE DEPOT659	05/09/2016	\$16.94
	NATL ASSN COLLEGE STORES	05/19/2016	\$160.24
	SPG RETAIL RESOURCE	05/23/2016	\$21.30
			\$1,214.51
MAC KIRKPATRICK	OFFICEMAX/OFFICE DEPOT659	05/12/2016	\$330.61
			\$330.61
MARION RAY CARNELL	FRESHWATER EFILTER	05/04/2016	\$488.68
	REYNOLDS SERVICE CENTER	05/05/2016	\$836.00
	OFFICEMAX/OFFICE DEPOT659	05/12/2016	\$84.78
	PAYPAL TIMECLOCKSU	05/26/2016	\$98.13
			\$1,507.59
MARTINE C FEZLER	AMAZON MKTPLACE PMTS	04/29/2016	\$39.85
	AMAZON MKTPLACE PMTS	04/29/2016	\$40.22
	AMAZON MKTPLACE PMTS	05/02/2016	\$63.23
	AMAZON MKTPLACE PMTS	05/02/2016	\$40.21
	AMAZON MKTPLACE PMTS	05/03/2016	\$37.81
	AMAZON MKTPLACE PMTS	05/03/2016	\$61.05
	AMAZON MKTPLACE PMTS	05/03/2016	\$62.34
	AMAZON MKTPLACE PMTS	05/04/2016	\$29.97
	AMAZON MKTPLACE PMTS	05/11/2016	\$131.59
	LORICK OFFICE PRODUCTS	05/11/2016	\$156.88
	AMAZON MKTPLACE PMTS	05/12/2016	\$130.36
	AMAZON MKTPLACE PMTS	05/11/2016	\$36.99
	AMAZON MKTPLACE PMTS	05/12/2016	\$36.98
	AMAZON MKTPLACE PMTS	05/12/2016	\$38.76
	ETS PRAXIS Registratio	05/12/2016	\$292.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$38.99
	Discount School Supply	05/19/2016	\$307.38
	ETS PRAXIS Registratio	05/25/2016	\$292.00
			\$1,836.61
MARY JO CARPENTER	ARAMARK LANDER UNIVERSITY	05/04/2016	\$436.20
	SCANTRON CORPORATION	05/18/2016	\$292.30
	HENRY SCHEIN	05/25/2016	\$281.29
	HENRY SCHEIN	05/26/2016	\$701.78
	HENRY SCHEIN	05/26/2016	\$495.63

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,207.20
MARY W MCDANIEL	ATTAWAY INC	05/05/2016	\$4,417.87
	SOUTH CAROLINA ASSOC	05/05/2016	\$195.00
	LORICK OFFICE PRODUCTS	05/17/2016	\$1,301.15
	THE ESCAL INSTITUTE	05/24/2016	\$6,079.00
			\$11,993.02
MATT GOLDMAN	LOWES #00518	05/02/2016	\$59.64
	ANIXTER/CLARK/TRI-ED	05/12/2016	\$361.12
	LOWES #00518	05/16/2016	\$77.15
	QUARLES SUPPLY CO INC	05/16/2016	\$51.94
	CRESCENT SUPPLY COMP INC	05/16/2016	\$501.65
	CRESCENT SUPPLY COMP INC	05/16/2016	\$82.68
	QUARLES SUPPLY CO INC	05/16/2016	\$650.35
	CRESCENT SUPPLY COMP INC	05/16/2016	\$722.61
	QUARLES SUPPLY CO INC	05/16/2016	\$74.13
			\$2,581.27
MATTHEW GILSTRAP	CHICK-FIL-A #00502	04/29/2016	\$54.59
	SWIMOUTLET.COM	05/02/2016	\$292.14
	SWIMOUTLET.COM	05/24/2016	\$14.41
			\$361.14
MEGAN PRICE	THE STATE NEWSPAPER	05/02/2016	\$1,245.00
	WUFOO.COM/CHARGE	05/03/2016	\$29.95
	INDEX JOURNAL-CR CD ACCT	05/02/2016	\$536.94
	GAN GREENVILENEWS-CCC	05/18/2016	\$1,458.00
			\$3,269.89
MELISSA THOMPSON	CAROLINA BIOLOGIC SUPPLY	05/02/2016	\$212.27
	VWR INTERNATIONAL INC	05/03/2016	\$80.53
	VWR INTERNATIONAL INC	05/03/2016	\$137.35
	VWR INTERNATIONAL INC	05/03/2016	\$213.06
	TFS FISHERSCI ECOM CHI	05/03/2016	\$199.79
	GCI WOODWIND	05/04/2016	\$249.59
	PAYPAL CHRONICLEHI	05/03/2016	\$750.00
	VWR INTERNATIONAL INC	05/04/2016	\$157.01
	VWR INTERNATIONAL INC	05/05/2016	\$144.28
	AMAZON MKTPLACE PMTS	05/05/2016	\$157.17
	Amazon.com	05/06/2016	\$28.52
	PAYPAL AIS	05/09/2016	\$307.05
	ARTHUR L DAVIS PUBLISHIN	05/11/2016	\$737.03
	Amazon.com	05/13/2016	\$461.51
	Amazon.com	05/16/2016	\$83.25
	Dropbox XQNZR842MX5Z	05/17/2016	\$99.00
	NASCO FORT ATKINSON	05/17/2016	\$286.40
	CDW GOVERNMENT	05/23/2016	\$847.93
	ARAMARK LANDER UNIVERSITY	05/24/2016	\$120.57
	Orbitz 15286703938	05/24/2016	\$4.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	DELTA AIR 0067814014161	05/24/2016	\$285.10
	AMERICAN AIR0017814010200	05/24/2016	\$208.10
			\$5,769.51
MELODY JACKS	PAPERCLIP COMMUNICATIONS	05/02/2016	\$389.00
	STAPLS7156860186000002	05/27/2016	\$43.23
			\$432.23
MICHELLE WEEKS	MIDWEST MAILING SU	05/10/2016	\$208.90
			\$208.90
MIKE HENDERSON	WWW.NEWEGG.COM	05/04/2016	\$149.90
			\$149.90
PAM BARTLEY	HOTWIRE 14290925175	04/29/2016	\$4.00
	DELTA AIR 0067773854485	04/29/2016	\$147.10
	UNITED 0167773854480	04/29/2016	\$146.60
	ARAMARK LANDER UNIVERSITY	05/04/2016	\$282.80
	BEST WAY SIGN ENGRAVERS	05/05/2016	\$74.73
	INTERIOR DESIGN CONCEPTS	05/19/2016	\$599.20
	FORMS AND SUPPLY - AOPD	05/18/2016	\$505.62
			\$1,760.05
PAUL CRUTCHER	APL ITUNES.COM/BILL	05/01/2016	\$11.61
	APL ITUNES.COM/BILL	05/04/2016	\$8.43
	ADY Spotify P00119FD19	05/13/2016	\$10.59
	APL ITUNES.COM/BILL	05/17/2016	\$2.28
	APL ITUNES.COM/BILL	05/20/2016	\$10.59
	APL ITUNES.COM/BILL	05/20/2016	\$4.99
	APL ITUNES.COM/BILL	05/29/2016	\$1.29
			\$49.78
RACHEL GRIGGS	ARAMARK LANDER UNIVERSITY	05/11/2016	\$62.21
	WAL-MART #1382	05/11/2016	\$82.13
	MOORE MEDICAL LLC	05/18/2016	\$1,995.58
	POSITIVE PROMOTIONS INC	05/24/2016	\$317.95
			\$2,457.87
RAY PRICE	LOWES #00518	04/29/2016	\$29.57
	LOWES #00518	05/02/2016	\$76.07
	SHERWIN WILLIAMS 702557	05/03/2016	\$118.74
	SHERWIN WILLIAMS 702557	05/05/2016	\$55.65
	SHERWIN WILLIAMS 702557	05/10/2016	\$497.99
	SHERWIN WILLIAMS 702557	05/10/2016	\$140.46
	SHERWIN WILLIAMS 702557	05/11/2016	\$25.38
	SHERWIN WILLIAMS 702557	05/11/2016	\$25.79
	SHERWIN WILLIAMS 702557	05/17/2016	\$767.23
	SHERWIN WILLIAMS 702557	05/19/2016	\$109.30
	SHERWIN WILLIAMS 702557	05/23/2016	\$497.99
	SHERWIN WILLIAMS 702557	05/24/2016	\$497.99
	SHERWIN WILLIAMS 702557	05/25/2016	\$124.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS 702557	05/26/2016	\$123.65
			\$3,090.31
RICK LINDLEY	CALERO WHOLESALE - GA	05/09/2016	\$1,579.68
	OFFICEMAX/OFFICE DEPOT659	05/10/2016	\$76.02
	NORTHLAND CABLE TV	05/23/2016	\$86.40
			\$1,742.10
ROBBIE MARTIN	BROWNS FARM HOME AND GARD	05/09/2016	\$410.75
	IN GREENWOOD FARM AND FE	05/09/2016	\$64.55
			\$475.30
ROBERT LINDSEY	GOOGLE ADWS3071916315	05/13/2016	\$231.13
			\$231.13
ROBIN LAWRENCE	CDW GOVERNMENT	05/02/2016	\$2,529.24
	OFFICEMAX/OFFICE DEPOT659	05/10/2016	\$246.80
	SHI INTERNATIONAL CORP	05/17/2016	\$2,554.33
	PROJECT MANAGEMENT INSTIT	05/19/2016	\$159.00
	MICRO FOCUS	05/18/2016	\$3,063.79
	BRIDGETEK SOLUTION LLC	05/19/2016	\$4,272.97
	SHI INTERNATIONAL CORP	05/27/2016	\$3,632.58
			\$16,458.71
RODNEY BOYTER	NATIONAL BUS SALES & LEAS	04/28/2016	\$344.03
	OFFICEMAX/OFFICE DEPOT659	05/02/2016	\$46.59
	DOCTORS CARE PA	05/25/2016	\$325.00
			\$715.62
RUSSELL RILEY	LOWES #00518	04/29/2016	\$87.50
	LOWES #00518	05/04/2016	\$267.97
	LOWES #00518	05/09/2016	\$527.10
	SNEADS CARPET ONE	05/18/2016	\$477.00
	LOWES #00518	05/23/2016	\$56.81
	SNEADS CARPET ONE	05/23/2016	\$533.07
	LOWES #00518	05/23/2016	\$24.61
	SNEADS CARPET ONE	05/24/2016	\$42.40
	SNEADS CARPET ONE	05/24/2016	\$159.00
	SNEADS CARPET ONE	05/25/2016	\$884.80
	LOWES #00518	05/25/2016	\$70.10
			\$3,130.36
SADIE ERWIN	AT&T 6071250000001	05/03/2016	\$23.62
	OFFICE DEPOT #1214	05/03/2016	\$20.86
	STAPLES DIRECT	05/05/2016	\$79.47
	OFFICE DEPOT #5910	05/04/2016	\$31.79
	ARAMARK LANDER UNIVERSITY	05/09/2016	\$99.31
	ARAMARK LANDER UNIVERSITY	05/09/2016	\$394.47
	TPM-GREENVILLE	05/09/2016	\$1,265.95
	PROMOTIONS UNLIMITED	05/10/2016	\$631.30
	OFFICEMAX/OFFICE DEPOT659	05/12/2016	\$23.29

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	OFFICEMAX/OFFICE DEPOT659	05/16/2016	\$130.37
	OFFICEMAX/OFFICE DEPOT659	05/19/2016	\$130.37
	LYNDA.COM, INC.	05/22/2016	\$359.88
	GAN 1120GRNVILLENEWCIR	05/23/2016	\$8.25
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$112.80
	THAYERS INC	05/25/2016	\$50.42
			\$3,362.15
SANDRA GARRON	ROGERS FEED SUPPLY, INC.	05/02/2016	\$488.20
	ROBERT J MATTHEWS CO	05/06/2016	\$995.43
	ROBERT J MATTHEWS CO	05/10/2016	\$413.17
	SMARTPAK	05/12/2016	\$57.13
	LAKELANDS HARDWARE	05/10/2016	\$24.37
	CREEK RUN VETERINARY CLIN	05/17/2016	\$1,324.00
	CJI SUPPLY WATERIGHT	05/17/2016	\$7.99
	ROGERS FEED SUPPLY, INC.	05/17/2016	\$484.58
	HD PAYNE & CO	05/17/2016	\$179.54
	ROMAC TROPHIES & SIGNS	05/25/2016	\$63.60
	DOLLAR-GENERAL #6123	05/25/2016	\$2.12
	LOWES #00518	05/26/2016	\$13.75
	DOLLAR-GENERAL #4500	05/25/2016	\$21.20
	ENVIRONMENTAL LANDSCAPING	05/26/2016	\$473.30
			\$4,548.38
SHELBY LYNN DOMINICK	FRANKIES FUN PARK - GR	04/28/2016	\$220.00
	OFFICEMAX/OFFICE DEPOT659	05/10/2016	\$38.58
			\$258.58
SHERRY B SMITH	VZWRLSS IVR VB	04/30/2016	\$38.01
	GREENWOOD CPW	05/02/2016	\$1,915.86
	GREENWOOD CPW	05/03/2016	\$377.65
	GREENWOOD CPW	05/03/2016	\$164.96
	GREENWOOD CPW	05/03/2016	\$67.33
	GREENWOOD CPW	05/03/2016	\$3,591.28
	OFFICEMAX/OFFICE DEPOT659	05/04/2016	\$67.25
	GREENWOOD CPW	05/02/2016	\$119.63
	GREENWOOD CPW	05/02/2016	\$488.85
	GREENWOOD CPW	05/02/2016	\$932.50
	GREENWOOD CPW	05/02/2016	\$122.71
	GREENWOOD CPW	05/05/2016	\$8,764.13
	STAPLS7155728526000001	05/06/2016	\$558.59
	GREENWOOD CPW	05/05/2016	\$474.79
	GREENWOOD CPW	05/05/2016	\$592.81
	GREENWOOD CPW	05/05/2016	\$3,873.10
	GREENWOOD CPW	05/03/2016	\$755.89
	GREENWOOD CPW	05/03/2016	\$1,538.73
	GREENWOOD CPW	05/03/2016	\$2,375.66
	GREENWOOD CPW	05/03/2016	\$512.81

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	05/03/2016	\$666.88
	GREENWOOD CPW	05/03/2016	\$326.23
	GREENWOOD CPW	05/03/2016	\$400.29
	GREENWOOD CPW	05/03/2016	\$51.54
	GREENWOOD CPW	05/03/2016	\$13.38
	VZWRLSS IVR VB	04/30/2016	\$152.04
	VZWRLSS IVR VB	04/30/2016	\$212.08
	VZWRLSS IVR VB	04/30/2016	\$106.04
	VZWRLSS IVR VB	04/30/2016	\$68.03
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$40.02
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$30.02
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$59.97
	VZWRLSS IVR VB	04/30/2016	\$36.85
	VZWRLSS IVR VB	04/30/2016	\$975.77
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$152.04
	VZWRLSS IVR VB	04/30/2016	\$212.08
	VZWRLSS IVR VB	04/30/2016	\$106.04
	VZWRLSS IVR VB	04/30/2016	\$68.03
	VZWRLSS IVR VB	04/30/2016	\$38.03
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$38.03
	VZWRLSS IVR VB	04/30/2016	\$30.02
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$30.02
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$38.01
	VZWRLSS IVR VB	04/30/2016	\$59.95
	VZWRLSS IVR VB	04/30/2016	\$25.95
	VZWRLSS IVR VB	04/30/2016	\$38.01
	USPS 45364006429832128	05/17/2016	\$22.95
	LOWES #00518	05/17/2016	\$24.52
	STAPLS7156353343000002	05/19/2016	\$116.68
	OFFICEMAX/OFFICE DEPOT659	05/19/2016	\$21.19
	STAPLS7156353343000004	05/20/2016	\$263.28
	GREENWOOD CPW	05/05/2016	\$38.85

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	05/05/2016	\$247.02
	GREENWOOD CPW	05/05/2016	\$159.41
	GREENWOOD CPW	05/05/2016	\$411.56
	GREENWOOD CPW	05/05/2016	\$155.22
	GREENWOOD CPW	05/05/2016	\$142.97
	GREENWOOD CPW	05/03/2016	\$261.56
	GREENWOOD CPW	05/03/2016	\$633.67
	GREENWOOD CPW	05/03/2016	\$311.50
	GREENWOOD CPW	05/03/2016	\$1,290.61
	GREENWOOD CPW	05/03/2016	\$283.49
	GREENWOOD CPW	05/03/2016	\$681.99
	GREENWOOD CPW	05/03/2016	\$1,770.49
	GREENWOOD CPW	05/03/2016	\$160.32
	GREENWOOD CPW	05/03/2016	\$186.67
	GREENWOOD CPW	05/03/2016	\$410.85
	GREENWOOD CPW	05/03/2016	\$46.67
	GREENWOOD CPW	05/03/2016	\$102.71
	GREENWOOD CPW	05/03/2016	\$139.01
	GREENWOOD CPW	05/03/2016	\$2,180.67
	GREENWOOD CPW	05/03/2016	\$53.27
	GREENWOOD CPW	05/03/2016	\$1,456.31
	GREENWOOD CPW	05/03/2016	\$1,471.29
	GREENWOOD CPW	05/03/2016	\$1,360.59
	GREENWOOD CPW	05/03/2016	\$52.81
	GREENWOOD CPW	05/03/2016	\$856.79
	GREENWOOD CPW	05/03/2016	\$617.32
	GREENWOOD CPW	05/03/2016	\$896.67
	GREENWOOD CPW	05/05/2016	\$1,890.23
	GREENWOOD CPW	05/05/2016	\$3,589.67
	GREENWOOD CPW	05/05/2016	\$606.07
	GREENWOOD CPW	05/05/2016	\$1,427.13
	GREENWOOD CPW	05/05/2016	\$88.57
	GREENWOOD CPW	05/05/2016	\$185.36
	GREENWOOD CPW	05/05/2016	\$1,530.46
	GREENWOOD CPW	05/05/2016	\$406.16
	GREENWOOD CPW	05/05/2016	\$913.93
	GREENWOOD CPW	05/05/2016	\$570.46
	GREENWOOD CPW	05/05/2016	\$396.21
	GREENWOOD CPW	05/05/2016	\$116.35
	GREENWOOD CPW	05/05/2016	\$1,312.92
	GREENWOOD CPW	05/05/2016	\$158.33
	GREENWOOD CPW	05/05/2016	\$590.99
	GREENWOOD CPW	05/05/2016	\$243.54
	GREENWOOD CPW	05/05/2016	\$206.80
	GREENWOOD CPW	05/05/2016	\$95.59
	GREENWOOD CPW	05/05/2016	\$48.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	05/05/2016	\$620.95
	GREENWOOD CPW	05/05/2016	\$463.73
	GREENWOOD CPW	05/05/2016	\$260.21
	GREENWOOD CPW	05/05/2016	\$111.46
	STAPLS7155728526000001	05/06/2016	\$424.63
	GREENWOOD CPW	05/05/2016	\$233.34
	GREENWOOD CPW	05/05/2016	\$513.56
	INTERIOR DESIGN CONCEPTS	05/24/2016	\$663.40
	LOWES #00907	05/24/2016	\$75.83
	ROSS STORES #1618	05/25/2016	\$42.39
			\$66,455.67
STAN LIGON	LOWES #00518	05/02/2016	\$41.59
	LOWES #00518	05/03/2016	\$9.29
	WM SUPERCENTER #6887	05/03/2016	\$59.68
	FASTENAL COMPANY01	05/04/2016	\$1.27
	WM SUPERCENTER #6887	05/09/2016	\$78.81
	LOWES #00518	05/09/2016	\$40.42
	LOWES #00518	05/10/2016	\$44.36
	LOWES #00518	05/18/2016	\$56.40
	LOWES #00518	05/24/2016	\$167.76
	LOWES #00518	05/25/2016	\$35.86
	LOWES #00518	05/26/2016	\$13.66
			\$549.10
SUSAN WOOD	STAPLS7156207657000001	05/17/2016	\$359.62
	STAPLS7156207657000002	05/17/2016	\$12.71
	STAPLS7156265674000001	05/17/2016	\$271.35
	STAPLS7156599544000001	05/24/2016	\$48.74
			\$692.42
TAMMY B. MONTES	WAL-MART #1382	05/09/2016	\$31.54
	HARBOR FREIGHT TOOLS 532	05/09/2016	\$68.86
	FORMS AND SUPPLY - AOPD	05/11/2016	\$115.51
			\$215.91
TD MAZE	WM SUPERCENTER #1382	05/20/2016	\$17.68
			\$17.68
TERRY DEVORE	LOWES #00518	05/02/2016	\$212.07
	LOWES #00518	05/05/2016	\$37.10
	LOWES #00518	05/05/2016	\$13.44
	LOWES #00518	05/10/2016	\$32.69
	LOWES #00518	05/12/2016	\$25.39
	HARBOR FREIGHT TOOLS 532	05/16/2016	\$34.96
	QUARLES SUPPLY CO INC	05/18/2016	\$17.45
	QUARLES SUPPLY CO INC	05/25/2016	\$201.09
			\$574.19
TERRY POWELL	LOWES #00518	05/12/2016	\$26.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY POWELL	TRACTOR-SUPPLY-CO #0471	05/16/2016	\$21.18
	LOWES #00518	05/17/2016	\$82.17
	LOWES #00518	05/19/2016	\$986.31
	LOWES #00518	05/24/2016	\$287.20
	LOWES #00518	05/25/2016	\$127.10
	MERL'S INC	05/26/2016	\$440.34
			\$1,971.25
TERRY URBAN	BUYFIREALARMPARTS	05/19/2016	\$659.25
	QUARLES SUPPLY CO INC	05/26/2016	\$69.44
			\$728.69
VERNON J PEPPERS	GARY RUSS CHEVROLET CADIL	05/10/2016	\$343.73
			\$343.73
VICTOR SMITH	QUARLES SUPPLY CO INC	04/29/2016	\$15.06
	BATTERIES PLUS 635	05/12/2016	\$46.11
	UNITED REFRIG INC 501	05/12/2016	\$136.38
			\$197.55
WARREN CALLAHAM	LOWES #00518	05/02/2016	\$7.03
	MR LUBE	05/05/2016	\$25.98
	SPECIALTY PAPER & PACKAGI	05/10/2016	\$98.10
	DOLLAR-GENERAL #4500	05/10/2016	\$73.41
	WESTERN CAROLINA PRODUCTS	05/17/2016	\$51.22
	WESTERN CAROLINA PRODUCTS	05/24/2016	\$67.72
	WESTERN CAROLINA PRODUCTS	05/26/2016	\$102.44
			\$425.90
ZACH HELMS	PAPA JOHN'S #01358	04/30/2016	\$70.96
	AMERICAN HOTEL REG	05/02/2016	\$1,226.08
	AMERICAN HOTEL REG	05/03/2016	\$503.71
	LAMINEX, INC.	05/16/2016	\$636.00
	OFFICEMAX/OFFICE DEPOT659	05/18/2016	\$13.38
	SC.GOV	05/23/2016	\$60.00
	COMFORT SUITES	05/27/2016	\$290.74
			\$2,800.87

Total for LANDER UNIVERSITY: \$302,906.03

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	NORTHERN TOOL EQUIP SC	04/29/2016	\$55.58
	LOWES #00385	05/02/2016	\$18.34
	CARTS PLUS	05/06/2016	\$11.77
	FERGUSON ENT #27	05/13/2016	\$309.06
	LOWES #00385	05/18/2016	\$76.98
	IRMO LOCK CO INC	05/19/2016	\$28.00
	ELECTRIC CONTROL & SUPPLY	05/19/2016	\$240.71
	BEARING DIST - COLUMBIA	05/23/2016	\$277.89
	SHERWIN WILLIAMS 702152	05/24/2016	\$440.51
	WW GRAINGER	05/24/2016	\$45.56
	BEARING DIST - COLUMBIA	05/25/2016	\$865.42
	238 C-K COLUMBIA	05/25/2016	\$64.80
	THE HOME DEPOT 1112	05/27/2016	\$185.87
			\$2,620.49
BERNARD SHIRER	EMBROIDME	05/04/2016	\$42.22
	WAL-MART #4379	05/12/2016	\$89.11
	WAL-MART #1164	05/26/2016	\$29.70
			\$161.03
JAMES CROSLAND	WM SUPERCENTER #881	05/12/2016	\$425.86
	TODD AND MOORE	05/16/2016	\$117.71
	TODD AND MOORE	05/16/2016	\$55.06
			\$598.63
JASON MANIS	CARQUEST 1385	04/29/2016	\$99.58
	NAPA STORE 1015011	04/29/2016	\$47.07
	KIMBALL MIDWEST	04/29/2016	\$64.93
	CLASSIC FORD OF COLUMBIA	05/23/2016	\$729.17
	OREILLY AUTO 00016642	05/23/2016	\$299.13
	NAPA STORE 1015011	05/23/2016	\$108.37
	CARQUEST 1385	05/25/2016	\$24.95
	CARQUEST 1385	05/25/2016	\$17.87
	NAPA STORE 1015011	05/25/2016	\$80.51
	LOWES #00385	05/30/2016	\$45.26
			\$1,516.84
JOHN MCMAHAN	BROWNELLS INC	05/02/2016	\$121.56
	A N S XTREME PERFORMAN	05/04/2016	\$284.25
	CRAIGS FIREARMS SC	05/04/2016	\$168.75
	CRAIGS FIREARMS SC	05/04/2016	\$43.20
	CVS/PHARMACY #03876	05/10/2016	\$124.73
	SHOOTER'S CHOICE	05/09/2016	\$15.97
	BestBuyCom785150085716	05/11/2016	\$323.99
	BestBuyCom785150085616	05/11/2016	\$323.99
	LOWES #01066	05/29/2016	\$169.91
	OFFICE DEPOT #2196	05/29/2016	\$108.96
			\$1,685.31
LENDOL HICKS	LOWES #00385	05/12/2016	\$11.40

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
LENDOL HICKS	NORTHSHOREC	05/25/2016	\$130.25
	SPORTSMANS WAREHOUSE 155	05/27/2016	\$8.55
			\$150.20
MIKE CLARK	SITE ONE LANDSCAPES525	05/02/2016	\$413.85
	LOWES #00385	05/09/2016	\$74.97
	LOWES #00385	05/11/2016	\$68.02
	CARQUEST 1385	05/17/2016	\$64.65
	THE HOME DEPOT 1112	05/19/2016	\$440.33
	HARBOR FREIGHT TOOLS 103	05/26/2016	\$93.24
			\$1,155.06
VINNIE MILLER	AMAZON MKTPLACE PMTS	05/03/2016	\$89.95
	SMITH RUBBER STAMP & SEAL	05/12/2016	\$12.85
	CONSTITUTIONAL RIGHTS FOU	05/03/2016	\$104.37
	OFFICE DEPOT #332	05/26/2016	\$45.24
			\$252.41

Total for LAW ENFORCEMENT TRAINING COUNCIL:**\$8,139.97**

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	OFFICE SIGN COMPANY	05/25/2016	\$341.95
			\$341.95

CHARLES F REID

GAN 1120GRNVILLENEWCIR	05/16/2016	\$9.95
DELTA AIR 0067794419099	05/16/2016	\$470.06
AGENT FEE 8900683437315	05/16/2016	\$27.00
AGENT FEE 8900683437318	05/16/2016	\$27.00
DELTA AIR 0067794419095	05/16/2016	\$470.06
DELTA AIR 0067794419098	05/16/2016	\$470.06
AGENT FEE 8900683437316	05/16/2016	\$27.00
DELTA AIR 0067794419096	05/16/2016	\$470.06
AGENT FEE 8900683437319	05/16/2016	\$27.00
DELTA AIR 0067794419097	05/16/2016	\$470.06
AGENT FEE 8900683437317	05/16/2016	\$27.00
THE POST AND COURIER CIRC	05/24/2016	\$99.00
		\$2,594.25

Total for LEG DEPT-HOUSE OF REPRE:**\$2,936.20**

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	B&H PHOTO, 800-606-6969	04/30/2016	\$108.00
	Amazon web services	05/03/2016	\$38.34
	MARKERTEK VIDEO SUPPLY	05/03/2016	\$1,429.89
	DMC DOUG MOCKETT & CO	05/04/2016	\$64.99
	STAPLES DIRECT	05/04/2016	\$145.50
	EXPO DEVELOPMENT TSC	05/12/2016	\$1,113.00
	DMC DOUG MOCKETT & CO	05/13/2016	\$6,163.83
	AMAZON MKTPLACE PMTS	05/14/2016	\$81.90
	AMAZON MKTPLACE PMTS	05/16/2016	\$17.98
	WEBUCATOR	05/18/2016	\$308.75
	NATIONAL CONFERENCE OF ST	05/20/2016	\$575.00
	NATIONAL CONFERENCE OF ST	05/20/2016	\$575.00
	NATIONAL CONFERENCE OF ST	05/20/2016	\$575.00
	THE STATE HOUSE GIFT SH	05/20/2016	\$100.18
	NATIONAL CONFERENCE OF ST	05/20/2016	\$575.00
	NATIONAL CONFERENCE OF ST	05/20/2016	\$575.00
	DELTA AIR 0062345220707	05/19/2016	\$496.70
	NATIONAL CONFERENCE OF ST	05/20/2016	\$575.00
	NATIONAL CONFERENCE OF ST	05/20/2016	\$575.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$68.90
	AMAZON MKTPLACE PMTS	05/30/2016	\$11.47
			\$14,174.43
TROY W POUND	BEST BUY 00002709	05/03/2016	\$226.77
	CBI PARALLELS	05/11/2016	\$34.99
	BEST BUY 00002642	05/26/2016	\$663.32
			\$925.08

Total for LEG DEPT-LEGISLATIVE SERVICES:**\$15,099.51**

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STG&OFFICE CTR	05/02/2016	\$60.00
	LIVINGDOT.COM	05/09/2016	\$14.90
			\$74.90
LEIGH LEMOINE	OFFICE DEPOT #1214	05/02/2016	\$273.72
	OFFICE DEPOT #2349	05/03/2016	\$35.61
	OFFICE DEPOT #2349	05/03/2016	\$113.37
	OFFICE DEPOT #1214	05/04/2016	\$58.26
			\$480.96
PAULA WINGFIELD	STAPLS7155320491000001	04/29/2016	\$212.52
	STAPLS7155320491000002	04/29/2016	\$11.87
	SC STATE MUSEUM	05/04/2016	\$157.16
	SAMSClub #6203	05/04/2016	\$79.70
	THE KEY SHOP INC	05/03/2016	\$14.40
	AMERICAN AIR0012372777203	05/13/2016	\$579.70
	ULINE SHIP SUPPLIES	05/24/2016	\$66.75
	BestBuyCom785594059627	05/23/2016	\$215.99
	WWW.1AND1.COM	05/27/2016	\$11.99
			\$1,350.08

Total for LIEUTENANT GOVERNOR:**\$1,905.94**

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	TRIO SOLUTIONS INC	05/02/2016	\$50.00
	AFP	05/02/2016	\$75.00
			\$125.00
ADRIANA MCKENNA	W C RESEARCH, INC	05/05/2016	\$595.00
	TRAVELOCITY.COM	05/10/2016	\$4.00
	TRAVELOCITY.COM	05/11/2016	\$4.00
	JETBLUE 2797776650146	05/10/2016	\$99.00
	PULSE OXIMETER ONLINE	05/11/2016	\$86.00
	DELTA AIR 0067776661027	05/10/2016	\$128.60
	TRAVELOCITY.COM	05/11/2016	\$4.00
	DELTA AIR 0067776986316	05/11/2016	\$438.10
	DELTA AIR 0067777063177	05/11/2016	\$209.60
	AMERICAN AIR0017777063176	05/11/2016	\$238.10
	AMERICAN AIR0017776989286	05/11/2016	\$190.10
	AIR CANADA 0142162626269	05/17/2016	\$762.39
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$106.28
	AMERICAN PROFESSIONAL SOC	05/18/2016	\$375.00
	QSR INTERNATIONAL AMERIC	05/20/2016	\$170.00
	AMAZON.COM AMZN.COM/BILL	05/27/2016	\$67.27
	WALMART.COM 8009666546	05/27/2016	\$118.13
	NATIONAL EMPOWERMENT	05/26/2016	\$514.00
			\$4,109.57
ALICIA MCMENAMIN	MIRIAM INC	05/04/2016	\$375.00
	Amazon.com	05/05/2016	\$107.40
	BOUNDLESS NETWORK INC	05/06/2016	\$713.60
	FEDEXOFFICE 00020412	05/09/2016	\$1,718.85
	AWARD COM	05/09/2016	\$60.72
	FEDEXOFFICE 00020412	05/12/2016	\$1,349.97
	JETBLUE 2792152522173	05/19/2016	\$349.41
	JETBLUE 2792152519852	05/19/2016	\$349.41
			\$5,024.36
ALISA WETZIG	PAYPAL HINDAWIPUBL	05/09/2016	\$400.00
	PAYPAL MUSCULOSKEL	05/10/2016	\$230.18
	TRINITY BIOTECH DISTRI	05/10/2016	\$672.70
	IDWEEK	05/13/2016	\$645.00
	AMER COLL OF CLIN PHARM	05/20/2016	\$265.00
	IDWEEK	05/20/2016	\$645.00
	AMER PHARMACISTS ASSOC	05/20/2016	\$125.00
	AMERICAN AIR0012374165563	05/23/2016	\$281.70
	AMERICAN AIR0010630723060	05/23/2016	\$8.99
	Amazon.com	05/25/2016	\$294.31
	IDSA.ORG	05/26/2016	\$315.00
	AMERICAN AIR0012374773679	05/27/2016	\$244.00
			\$4,126.88
ALISON KNIGHT	IN ABEL SCREENING, INC.	05/04/2016	\$99.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISON KNIGHT	BEST BUY MHT 00011205	05/26/2016	\$151.89
			\$250.89
ALYSSA SNELL	QDI QUEST DIAGNOSTICS	05/04/2016	\$216.24
	Amazon.com	05/05/2016	\$28.86
	PAYPAL LOWCOUNTRYA	05/05/2016	\$70.00
	ABIM	05/10/2016	\$775.00
	NSPIRE HEALTH INC	05/11/2016	\$282.10
	AMERICAN COLLEGE OF CHES	05/10/2016	\$495.00
	PAYPAL LOWCOUNTRYA	05/12/2016	\$70.00
	PAYPAL LOWCOUNTRYA	05/12/2016	\$70.00
	PAYPAL LOWCOUNTRYA	05/12/2016	\$70.00
	PAYPAL LOWCOUNTRYA	05/12/2016	\$70.00
	NSPIRE HEALTH INC	05/17/2016	\$625.00
	PAYPAL LOWCOUNTRYA	05/18/2016	\$70.00
	ACRP-APPI	05/18/2016	\$290.00
			\$3,132.20
AMANDA THURMAN	AIRGAS SOUTH	05/04/2016	\$11.59
	AIRGAS SOUTH	05/04/2016	\$10.58
	AMERICAN SOCIETY F	05/06/2016	\$1,950.00
	AIRGAS SOUTH	05/05/2016	\$48.48
	SNYDER PARTY RENTAL	05/18/2016	\$238.35
	SNYDER PARTY RENTAL	05/18/2016	\$189.14
	AIRGAS SOUTH	05/26/2016	\$48.48
			\$2,496.62
AMANDA WAGNER	FACEBOOK F9AJR8W3B2	04/30/2016	\$61.72
	FACEBOOK E9AJR8W3B2	04/30/2016	\$17.30
	STUDYKIK	05/03/2016	\$1,559.00
	WLOS	05/03/2016	\$800.00
	RAYCOM MEDIA INC	05/05/2016	\$500.00
	CARTA	05/05/2016	\$400.00
	CRAIGSLIST.ORG	05/07/2016	\$25.00
	CRAIGSLIST.ORG	05/07/2016	\$25.00
	AMER PHARMACISTS ASSOC	05/12/2016	\$125.00
	JETBLUE 2792152106973	05/12/2016	\$186.20
	SACNAS	05/17/2016	\$165.00
	Orbitz 15016920692	05/17/2016	\$4.00
	AMAZON MKTPLACE PMTS	05/17/2016	\$395.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$36.78
	SOC OF CLINICAL RESEAR	05/19/2016	\$750.00
	WESTJETAIR 8387813103527	05/17/2016	\$162.28
	DELTA AIR 0067813093683	05/17/2016	\$123.65
	WLOS	05/20/2016	\$1,200.00
	N A A D A C	05/23/2016	\$120.00
	SENTRY GROUP	05/24/2016	\$20.75
	CRAIGSLIST.ORG	05/28/2016	\$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	UPS 1Z4AT2530193030790	05/29/2016	\$19.50
	UPS 1Z4AT2530191300206	05/29/2016	\$19.50
			\$6,740.68
AMY BOATRIGHT	SOUTHWES 5262413631958	05/26/2016	\$547.96
			\$547.96
AMY CONNOLLY	HONORS GRAD	05/04/2016	\$107.31
	UPS 1ZA76V910493747104	05/08/2016	\$32.81
	UPS 1ZA76V911394427084	05/08/2016	\$13.99
	UPS 1ZA76V911393605893	05/08/2016	\$13.99
	ACT University of Colo	05/09/2016	\$375.00
	ACT University of Colo	05/10/2016	\$375.00
	ASSOC. OF AMER. PHYS	05/13/2016	\$200.00
	APPALACHIAN SPRINGS	05/13/2016	\$77.34
	ALL AMERICAN AWARDS INC	05/18/2016	\$483.17
	UPS 1ZA76V910497627101	05/22/2016	\$32.81
			\$1,711.42
AMY OLIVER	AMAZON MKTPLACE PMTS	05/13/2016	\$28.98
	AMAZON MKTPLACE PMTS	05/13/2016	\$37.33
			\$66.31
ANDREA ERB	FEDEXOFFICE 00015727	05/16/2016	\$73.24
			\$73.24
ANDREA GEORGULES	USPS 45148302429802345	04/29/2016	\$3.14
	AMAZON MKTPLACE PMTS	04/29/2016	\$32.99
	BARNES&NOBLE.COM-BN	05/02/2016	\$376.36
	BARNES&NOBLE.COM-BN	05/03/2016	\$101.92
	AMAZON MKTPLACE PMTS	05/04/2016	\$55.79
	TRAINERS WAREHOUSE	05/05/2016	\$908.86
	HP DIRECT-PUBLICSECTOR	05/05/2016	\$1,107.80
	EXPEDIA 1135058214447	05/11/2016	\$4.00
	AMERICAN AIR0017777086033	05/11/2016	\$279.10
	AMAZON MKTPLACE PMTS	05/12/2016	\$21.25
	AMAZON MKTPLACE PMTS	05/13/2016	\$37.00
	DELTA AIR 0067777069469	05/11/2016	\$311.60
	AMAZON MKTPLACE PMTS	05/12/2016	\$23.41
	EB ICS 2016 EARLY CHI	05/13/2016	\$65.00
	Amazon.com	05/16/2016	\$56.03
	JHPROMOTION	05/25/2016	\$1,044.00
			\$4,428.25
ANDY SHIH	SOC FOR NEUROSCIENCE MEM	05/02/2016	\$200.00
	ADOBE PR CREATIVE CLD	05/02/2016	\$29.99
	AMAZON MKTPLACE PMTS	05/11/2016	\$299.72
	Amazon.com	05/19/2016	\$7.04
			\$536.75
ANGELA CAMPBELL	CHARLES RIVER LAB	05/02/2016	\$386.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	CHARLES RIVER LAB	05/02/2016	\$620.25
	CHARLES RIVER LAB	05/02/2016	\$550.25
	HARLAN LABORATORIES	05/02/2016	\$605.50
	CHARLES RIVER LAB	05/03/2016	\$342.98
	CHARLES RIVER LAB	05/03/2016	\$90.75
	HARLAN LABORATORIES	05/02/2016	\$389.68
	HARLAN LABORATORIES	05/02/2016	\$1,071.39
	HARLAN LABORATORIES	05/02/2016	\$186.75
	HARLAN LABORATORIES	05/02/2016	\$948.80
	JAX	05/04/2016	\$1,496.50
	JAX	05/04/2016	\$316.03
	CHARLES RIVER LAB	05/04/2016	\$627.40
	JAX	05/04/2016	\$406.05
	CHARLES RIVER LAB	05/04/2016	\$293.50
	CHARLES RIVER LAB	05/04/2016	\$1,016.40
	JAX	05/04/2016	\$333.80
	JAX	05/04/2016	\$963.00
	HAM BONE FARMS LLC	05/03/2016	\$550.00
	CHARLES RIVER LAB	05/04/2016	\$125.10
	CHARLES RIVER LAB	05/04/2016	\$188.85
	JAX	05/04/2016	\$751.70
	CHARLES RIVER LAB	05/04/2016	\$157.90
	JAX	05/04/2016	\$821.50
	CHARLES RIVER LAB	05/04/2016	\$844.30
	CHARLES RIVER LAB	05/04/2016	\$410.00
	CHARLES RIVER LAB	05/04/2016	\$889.90
	JAX	05/04/2016	\$1,778.20
	CHARLES RIVER LAB	05/04/2016	\$594.80
	JAX	05/04/2016	\$1,193.05
	JAX	05/04/2016	\$1,136.00
	JAX	05/04/2016	\$1,822.00
	CHARLES RIVER LAB	05/09/2016	\$289.50
	CHARLES RIVER LAB	05/09/2016	\$374.50
	CHARLES RIVER LAB	05/09/2016	\$403.90
	CHARLES RIVER LAB	05/09/2016	\$579.00
	CHARLES RIVER LAB	05/09/2016	\$380.25
	CHARLES RIVER LAB	05/09/2016	\$544.50
	HARLAN LABORATORIES	05/09/2016	\$151.36
	HARLAN LABORATORIES	05/09/2016	\$207.45
	HARLAN LABORATORIES	05/09/2016	\$389.68
	HARLAN LABORATORIES	05/09/2016	\$1,046.72
	JAX	05/11/2016	\$782.50
	JAX	05/11/2016	\$1,641.40
	JAX	05/11/2016	\$1,258.55
	CHARLES RIVER LAB	05/11/2016	\$188.85
	JAX	05/11/2016	\$203.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	CHARLES RIVER LAB	05/11/2016	\$926.10
	JAX	05/11/2016	\$292.90
	JAX	05/11/2016	\$838.40
	JAX	05/11/2016	\$543.50
	JAX	05/11/2016	\$725.92
	JAX	05/11/2016	\$328.60
	JAX	05/11/2016	\$123.06
	JAX	05/11/2016	\$3,639.56
	JAX	05/11/2016	\$274.78
	JAX	05/11/2016	\$1,597.30
	CHARLES RIVER LAB	05/11/2016	\$558.70
	JAX	05/11/2016	\$851.30
	CHARLES RIVER LAB	05/11/2016	\$1,069.80
	JAX	05/11/2016	\$835.80
	CHARLES RIVER LAB	05/11/2016	\$198.40
	CHARLES RIVER LAB	05/11/2016	\$125.10
	JAX	05/11/2016	\$3,191.60
	CHARLES RIVER LAB	05/11/2016	\$293.50
	CHARLES RIVER LAB	05/11/2016	\$508.20
	HAM BONE FARMS LLC	05/11/2016	\$2,375.00
	CHARLES RIVER LAB	05/16/2016	\$283.75
	CHARLES RIVER LAB	05/16/2016	\$181.50
	CHARLES RIVER LAB	05/16/2016	\$669.75
	CHARLES RIVER LAB	05/16/2016	\$579.00
	CHARLES RIVER LAB	05/17/2016	\$445.58
	JAX	05/17/2016	\$1,730.00
	JAX	05/17/2016	\$558.90
	CHARLES RIVER LAB	05/17/2016	\$1,307.60
	CHARLES RIVER LAB	05/17/2016	\$0.02
	JAX	05/17/2016	\$1,275.80
	CHARLES RIVER LAB	05/17/2016	\$1,799.78
	JAX	05/17/2016	\$405.92
	JAX	05/17/2016	\$114.94
	HAM BONE FARMS LLC	05/17/2016	\$550.00
	CHARLES RIVER LAB	05/18/2016	\$125.10
	CHARLES RIVER LAB	05/18/2016	\$1,188.40
	CHARLES RIVER LAB	05/18/2016	\$508.60
	CHARLES RIVER LAB	05/18/2016	\$844.30
	JAX	05/18/2016	\$318.30
	CHARLES RIVER LAB	05/18/2016	\$198.40
	JAX	05/18/2016	\$889.10
	CHARLES RIVER LAB	05/18/2016	\$188.85
	CHARLES RIVER LAB	05/18/2016	\$313.70
	JAX	05/18/2016	\$1,366.40
	CHARLES RIVER LAB	05/18/2016	\$136.30
	HARLAN LABORATORIES	05/16/2016	\$100.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	HARLAN LABORATORIES	05/16/2016	\$439.00
	HARLAN LABORATORIES	05/16/2016	\$898.08
	HARLAN LABORATORIES	05/16/2016	\$207.45
	HARLAN LABORATORIES	05/16/2016	\$428.40
	HARLAN LABORATORIES	05/16/2016	\$323.50
	CHARLES RIVER LAB	05/23/2016	\$520.00
	CHARLES RIVER LAB	05/23/2016	\$193.00
	CHARLES RIVER LAB	05/23/2016	\$482.50
	CHARLES RIVER LAB	05/23/2016	\$754.85
	CHARLES RIVER LAB	05/24/2016	\$1,307.60
	JAX	05/24/2016	\$759.52
	HARLAN LABORATORIES	05/23/2016	\$220.34
	JAX	05/24/2016	\$563.60
	HARLAN LABORATORIES	05/23/2016	\$389.68
	JAX	05/24/2016	\$275.60
	JAX	05/25/2016	\$555.50
	CHARLES RIVER LAB	05/25/2016	\$188.85
	CHARLES RIVER LAB	05/25/2016	\$508.20
	JAX	05/25/2016	\$1,705.20
	CHARLES RIVER LAB	05/25/2016	\$1,254.80
	JAX	05/25/2016	\$5,349.49
	CHARLES RIVER LAB	05/25/2016	\$857.10
	CHARLES RIVER LAB	05/25/2016	\$125.10
	JAX	05/25/2016	\$806.20
	JAX	05/25/2016	\$2,521.00
	JAX	05/25/2016	\$1,051.50
	JAX	05/25/2016	\$304.50
	CHARLES RIVER LAB	05/25/2016	\$1,203.60
	JAX	05/25/2016	\$1,177.40
	JAX	05/25/2016	\$825.66
	JAX	05/25/2016	\$588.70
	HAM BONE FARMS LLC	05/25/2016	\$1,025.00
	CHARLES RIVER LAB	05/27/2016	\$325.65
			\$93,864.81
ANITA BAXLEY	APPALACHIAN SPRINGS	05/02/2016	\$63.49
	NTL COUNCL OF UNIV RSRCH	05/23/2016	\$175.00
			\$238.49
APRILL DAWSON	STATACORP LP	05/11/2016	\$71.95
	PAYPAL CROWNAWARDS	05/24/2016	\$378.74
	MAPLELEAF PROMOTIONS	05/26/2016	\$1,234.98
			\$1,685.67
ARTHUR C RIEGEL	AMAZON MKTPLACE PMTS	05/02/2016	\$29.00
	AMAZON MKTPLACE PMTS	05/02/2016	\$55.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$32.92
			\$116.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	CALIFORNIA NEWSREEL	04/29/2016	\$301.00
	AMERICAN STAT	05/04/2016	\$430.00
	AMERICAN STAT	05/04/2016	\$193.00
	AMERICAN STAT	05/04/2016	\$430.00
	UNITED 0162491202010	05/04/2016	\$416.20
	DELTA AIR 0062343819097	05/04/2016	\$353.20
	AMERICAN STAT	05/06/2016	\$1,290.00
	STAPLES DIRECT	05/06/2016	\$18.20
	STAPLES DIRECT	05/07/2016	\$43.38
	APHA EDONOREDUEPBS	05/06/2016	\$200.00
	ENAR	05/11/2016	\$140.00
	PAYPAL SCPHA	05/12/2016	\$25.00
	AMERICAN AIR0012372403746	05/11/2016	\$281.20
	AMERICAN DIABETES PM-C	05/18/2016	\$310.00
	Amazon.com	05/19/2016	\$138.47
	AMERICAN STAT	05/20/2016	\$380.00
	AIRGAS SOUTH	05/20/2016	\$16.96
	SCT	05/23/2016	\$170.00
	MDPI AG	05/25/2016	\$1,632.00
	AMERICAN DIABETES ASSN	05/27/2016	\$580.00
			\$7,348.61

ASHLEY PERRY

UAB MED NURSING	05/03/2016	\$125.00
AMERICAN TRANSPLANT CONGR	05/03/2016	\$734.00
JETBLUE 2792151649848	05/04/2016	\$286.58
JETBLUE 2792151649126	05/04/2016	\$286.58
AMERICAN TRANSPLANT CONGR	05/05/2016	\$575.00
INNOVATIVE RESEARCH, INC	05/06/2016	\$755.00
SOUTHERN LABWARE INC	05/09/2016	\$104.51
R & D SYSTEMS	05/10/2016	\$174.00
TFS FISHER SCI HUS	05/26/2016	\$330.76
INTEGRATED DNA TECH	05/27/2016	\$31.95
		\$3,403.38

ASHLEY RILEY

NATL BOARD MED EXAM	04/29/2016	\$42.00
NATL BOARD MED EXAM	04/29/2016	\$756.00
NATL BOARD MED EXAM	05/02/2016	\$42.00
EXPEDIA 1134666667008	05/06/2016	\$4.00
AMERICAN AIR0017775790847	05/06/2016	\$441.60
UNITED 0167775795800	05/06/2016	\$322.60
THE AMERICAN CONGRESS OF	05/11/2016	\$150.00
WWW.ISTOCK.COM	05/16/2016	\$12.00
YP ADVERTISING PYMNT	05/18/2016	\$225.49
THE AMERICAN CONGRESS OF	05/18/2016	\$250.00
JETBLUE 2797813261452	05/18/2016	\$135.20
		\$2,380.89

BARBARA B BRADHAM

VZWRLSS S P1667-01	04/30/2016	\$562.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/30/2016	\$412.29
	VZWRLSS S P1667-01	04/30/2016	\$370.22
	VZWRLSS S P1667-01	04/30/2016	\$412.29
	VZWRLSS S P1667-01	04/30/2016	\$800.00
	VZWRLSS S P1667-01	05/04/2016	\$370.22
	VZWRLSS S P1667-01	05/04/2016	\$370.22
	VZWRLSS S P1667-01	05/07/2016	\$520.79
	VZWRLSS S P1667-01	05/06/2016	\$370.22
	VZWRLSS S P1667-01	05/06/2016	\$81.35
	VZWRLSS S P1667-01	05/06/2016	\$370.22
	VZWRLSS S P1667-01	05/06/2016	\$370.22
	VZWRLSS S P1667-01	05/06/2016	\$20.33
	VZWRLSS S P1667-01	05/14/2016	\$216.99
	VZWRLSS S P1667-01	05/13/2016	\$386.49
	VZWRLSS S P1667-01	05/14/2016	\$370.22
	VZWRLSS S P1667-01	05/13/2016	\$1.07
	VZWRLSS S P1667-01	05/13/2016	\$1.07
	VZWRLSS S P1667-01	05/14/2016	\$503.13
	VZWRLSS S P1667-01	05/13/2016	\$1.07
	VZWRLSS S P1667-01	05/18/2016	\$370.22
	VZWRLSS S P1667-01	05/18/2016	\$370.22
	VZWRLSS S P1667-01	05/18/2016	\$345.82
	VZWRLSS S P1667-01	05/18/2016	\$360.46
	VZWRLSS S P1667-01	05/21/2016	\$370.22
	VZWRLSS S P1667-01	05/20/2016	\$370.22
	VZWRLSS S P1667-01	05/20/2016	\$542.48
	VERIZON WIRELESS P1667	05/19/2016	\$24.40
			\$9,265.27
BELINDA ANDERSEN	EXPEDIA 1134542769727	05/04/2016	\$4.00
	DELTA AIR 0067811477727	05/04/2016	\$154.10
	DELTA AIR 0067811465533	05/04/2016	\$175.10
	AMERICAN AIR0017777180199	05/11/2016	\$629.20
			\$962.40
BETHANY PAVLINCHAK	AMAZON MKTPLACE PMTS	04/30/2016	\$22.59
	AMAZON MKTPLACE PMTS	04/30/2016	\$51.98
	AMAZON MKTPLACE PMTS	05/04/2016	\$123.21
	THORLABS	05/11/2016	\$655.82
	ABCAM	05/19/2016	\$851.00
	UNC CH MEDSCHOOLCORE INT	05/26/2016	\$260.00
	UNC CH MEDSCHOOLCORE INT	05/26/2016	\$260.00
	ABCAM	05/26/2016	\$806.10
			\$3,030.70
BETTY A CRAVEN	MARRIOTT CHRLSTN RIVER	04/30/2016	\$333.98
	DIAMOND SPRINGS WATER	05/24/2016	\$51.13
			\$385.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BRYANT	WM SUPERCENTER #1359	05/05/2016	\$25.94
	MT PLEASANTSHUTTLE, INC.	05/20/2016	\$600.00
			\$625.94
BRETT FROELIGER	AMERICAN AIR0017774974043	05/03/2016	\$296.20
	AMERICAN AIR0017774974044	05/03/2016	\$296.20
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	DRI RAZER	05/07/2016	\$1,301.99
			\$2,019.39
BRIAN G COLLINS	AMERICAN COLLEGE OF PHYSI	05/11/2016	\$1,283.00
	BOXWOOD TECHNOLOGY	05/18/2016	\$250.00
	BOXWOOD TECHNOLOGY	05/18/2016	\$250.00
			\$1,783.00
BRUCE A MILLS	FULL SOURCE LLC	05/03/2016	\$715.61
	CHEAPTICKETS.COM	05/03/2016	\$23.00
	CHEAPTICKETS.COM	05/03/2016	\$22.00
	AMERICAN AIR0017811220391	05/03/2016	\$158.10
	JLG INDUSTRIES INC	05/04/2016	\$1,500.00
	DELTA AIR 0067811214404	05/03/2016	\$138.60
	US PATRIOT- WEB ORDERS	05/05/2016	\$56.55
	R & S ARMY-NAVY STORE	05/06/2016	\$48.94
	TACTICALGEARCOM	05/05/2016	\$48.94
	WW GRAINGER	05/18/2016	\$25.80
	BENDT BROTHERS INC	05/24/2016	\$218.10
	NFPA NATL FIRE PROTECT	05/25/2016	\$60.00
	NFPA NATL FIRE PROTECT	05/25/2016	\$175.00
	NFPA NATL FIRE PROTECT	05/25/2016	\$51.35
	ALTERATIONS BY EIKO&YOKO	05/26/2016	\$40.00
			\$3,281.99
BRUNO ROTONDO	AMAZON MKTPLACE PMTS	05/05/2016	\$55.87
	GIH GLOBALINDUSTRIALEQ	05/05/2016	\$219.90
	THE FERTILITY CENTER OF C	05/26/2016	\$315.00
			\$590.77
BRYAN GRANGER	PAYPAL ALLIEDCOMPU	05/02/2016	\$78.00
	SOUTHWES 5262407647774	05/05/2016	\$579.96
	AIRGAS SOUTH	05/06/2016	\$65.14
	SOUTHWES 5262407614269	05/05/2016	\$499.96
	AIRGAS SOUTH	05/06/2016	\$65.14
	AHNS AMERICAN HEAD NECK	05/11/2016	\$665.00
	UNITED 0162492858953	05/17/2016	\$633.70
	UNITED 0167779963150	05/22/2016	\$694.20
	AAAS SCIENCE MAGAZINE	05/26/2016	\$330.00
	SOUTHWES 5262413643664	05/26/2016	\$403.46
			\$4,014.56
CANDACE W COLLINS	DELTA AIR 0067773764835	04/29/2016	\$539.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	SPIRIT COMM EBILLING	05/02/2016	\$77.14
	Amazon web services	05/03/2016	\$731.05
	AMAZON MKTPLACE PMTS	05/05/2016	\$29.99
	AMAZON MKTPLACE PMTS	05/11/2016	\$47.21
	FEDEX OFFICE 00000828	05/15/2016	\$139.09
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$110.97
	GOTOCITRIX.COM	05/22/2016	\$106.33
	PAPERPILE.COM	05/22/2016	\$35.88
	AMERICAN AIR0014571796805	05/23/2016	\$16.05
	AMERICAN AIR0017780184548	05/23/2016	\$202.10
	AMERICAN STAT	05/25/2016	\$430.00
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$64.07
	BROWSERSTACK.COM	05/24/2016	\$39.00
			\$2,568.08
CARISSA FERKO	PAYPAL HINDAWIPUBL	05/23/2016	\$800.00
	CDW GOVERNMENT	05/26/2016	\$187.28
	AMERICAN AIR0012374653304	05/26/2016	\$413.20
			\$1,400.48
CARMELA M REICHEL	SOC FOR NEUROSCIENCE MTG	05/02/2016	\$125.00
	DELTA AIR 0062343025633	05/03/2016	\$506.20
			\$631.20
CAROL BROWN	AACP.ORG	04/29/2016	\$599.00
	AACP.ORG	04/28/2016	\$824.00
	AACP.ORG	04/28/2016	\$599.00
	AMER PHARMACISTS ASSOC	05/11/2016	\$125.00
	AMER PHARMACISTS ASSOC	05/12/2016	\$125.00
	WWW.MADISONSEATING.COM	05/17/2016	\$698.88
	www.escmid.org	05/26/2016	\$42.63
			\$3,013.51
CASSAUNDRA TUCKER	UNITED 0167773456614	04/28/2016	\$394.20
	AOA	05/04/2016	\$600.00
	DELTA AIR 0062343939068	05/05/2016	\$1,086.70
	AOA	05/10/2016	\$300.00
	RadiationGlasses.com	05/11/2016	\$291.82
	AOA	05/12/2016	\$350.00
	SOUTHWES 5262409568538	05/12/2016	\$362.98
	ALASKA AIR 0272114276670	05/12/2016	\$347.10
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$244.97
			\$3,977.77
CHERYL MARECKI	AIRGAS SOUTH	05/05/2016	\$48.48
	DOT NET NUKE	05/09/2016	\$449.95
	AGILENTTECHNOLOGIES	05/09/2016	\$493.86
	AGILENTTECHNOLOGIES	05/09/2016	\$574.18
	INTERACTIVeweBS.COM.	05/09/2016	\$109.55
	AMAZON MKTPLACE PMTS	05/13/2016	\$43.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$46.08
	BECKMAN COULTER	05/13/2016	\$735.11
	AIRGAS SOUTH	05/16/2016	\$13.24
	AIRGAS SOUTH	05/16/2016	\$45.00
	AIRGAS SOUTH	05/16/2016	\$31.76
	AIRGAS SOUTH	05/16/2016	\$45.00
	AIRGAS SOUTH	05/16/2016	\$28.69
	BECTON DICKINSON	05/17/2016	\$308.23
	CLONTECH LABS INC	05/17/2016	\$467.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$14.99
	HIGH-TECH BATTERY	05/19/2016	\$60.97
	EB WEB BASICS 104-MAY	05/19/2016	\$264.74
	TRAINERS WAREHOUSE	05/21/2016	\$62.49
	LOWES #00907	05/24/2016	\$43.33
	LOWES #00907	05/24/2016	\$17.32
	Amazon.com	05/24/2016	\$29.26
	COLG OF CHARLESTON	05/24/2016	\$2,500.00
	MERRY X-RAY SOURCE ONE	05/27/2016	\$774.46
			\$7,206.86
CHRISTIE EICHBERG	Amazon.com	05/25/2016	\$89.54
	CRAIGSLIST.ORG	05/25/2016	\$25.00
	CRAIGSLIST.ORG	05/25/2016	\$25.00
	FACEBK UD6AN9A2H2	05/29/2016	\$25.00
			\$164.54
CHRISTINE CLAYTON	LAMINATOR.COM	05/09/2016	\$750.09
	THE POST AND COURIER CIRC	05/12/2016	\$243.80
	CAROLINA TIME	05/13/2016	\$988.14
	INTERNATIONAL PARKING INS	05/25/2016	\$595.00
			\$2,577.03
CHRISTINE FAYE RATLIFF	WEAR IT OUT, INC.	05/11/2016	\$164.92
	DIGITAL PIX	05/11/2016	\$450.00
	PALMETTO AWARDS	05/16/2016	\$208.32
	PALMETTO AWARDS	05/18/2016	\$10.00
	CONCORDE LLC	05/23/2016	\$1,055.10
			\$1,888.34
CHRISTINE HUGGINS	CHARLESTON BAY GOURMET	05/03/2016	\$586.20
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$192.01
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$45.33
	CHARLESTON BAY GOURMET	05/13/2016	\$1,012.00
	CHARLESTON ENGRAVERS INC	05/16/2016	\$108.50
	SQ LYNNE'S PEARL E	05/18/2016	\$250.00
			\$2,194.04
CLINT INFINGER	FEDEX 776308082390	05/14/2016	\$33.57
	VECTOR LABORATORIES INC	05/13/2016	\$293.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$326.57
CODI CAMMER	UPS 1Z4AT2056691973431	05/08/2016	\$63.63
	UPS 292491CID24	05/08/2016	\$7.00
	ALOMON LAB BEAM	05/12/2016	\$35.00
	INTEGRATED DNA TECH	05/18/2016	\$251.61
	UNITED 0162493121169	05/19/2016	\$639.20
	SPECTRAPURE	05/24/2016	\$299.87
	AAAS SCIENCE MAGAZINE	05/25/2016	\$330.00
	ASU DNASU	05/24/2016	\$101.00
			\$1,727.31
CODY M HENDERSON	DIVERSITY INC MEDIA,LLC	05/09/2016	\$1,589.00
	CHARLOTTE AREA LIAISON	05/09/2016	\$695.00
	THE ODLE GROUP/IMAGE BRAN	05/25/2016	\$572.44
	THE CHRONICLE	05/27/2016	\$93.00
			\$2,949.44
CONNIE HARBERT	UPS 1ZRA7280P198439096	05/01/2016	\$19.84
	RUBBER STAMP END BUTTON C	05/10/2016	\$14.25
	DIAMOND SPRINGS WATER	05/10/2016	\$60.97
	SOC RESEARCH ADMINISTRATO	05/11/2016	\$1,075.00
	NBF NATL BIZ FURNITURE	05/11/2016	\$1,135.00
	DIAMOND SPRINGS WATER	05/12/2016	\$124.72
	UPS 1ZRA7280P190699696	05/15/2016	\$12.21
	DIAMOND SPRINGS WATER	05/17/2016	\$29.13
	SIGMA XI	05/20/2016	\$100.00
	NATIONALINSTRUMENTS	05/25/2016	\$384.93
	DIAMOND SPRINGS WATER	05/25/2016	\$26.85
	PAYPAL RES AD CERT	05/25/2016	\$195.00
			\$3,177.90
CONNIE MEDLEY	AMAZON MKTPLACE PMTS	05/04/2016	\$87.68
	Amazon.com	05/05/2016	\$343.32
	Amazon.com	05/05/2016	\$551.65
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	Amazon.com	05/07/2016	\$178.96
	SOC FOR NEUROSCIENCE MEM	05/05/2016	\$200.00
	Amazon.com	05/12/2016	\$73.08
	LIFETECH 81899845	05/12/2016	\$1,241.24
	PAYPAL SGSTRADINGI	05/13/2016	\$248.86
	PAYPAL GRANDEAGLE	05/13/2016	\$88.83
	PAYPAL ROXY EBAY	05/13/2016	\$98.24
	Amazon.com	05/18/2016	\$95.18
	WOLTERS KLUWER HEALTH	05/18/2016	\$78.00
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$33.92
	STAPLES DIRECT	05/21/2016	\$24.88
	SOC FOR NEUROSCIENCE JOU	05/23/2016	\$1,890.00
	YP ADVERTISING PYMNT	05/25/2016	\$68.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,426.84
CORINNE SCHUYLER	AIRGAS SOUTH	05/20/2016	\$96.96
			\$96.96
CORNELIA WILLIAMSON	PRACTICE BOOSTER ANALYTI	05/02/2016	\$119.95
	AMERICAN AIR0012373490143	05/18/2016	\$327.20
	AMERICAN AIR0010630431373	05/18/2016	\$17.98
			\$465.13
COURTNEY USHER	AIRGAS SOUTH	05/09/2016	\$23.18
	SOUTHWES 5262409247810	05/11/2016	\$128.99
	SOUTHWES 5262409249379	05/11/2016	\$301.99
	OFFICEMAX CT IN#683496	05/13/2016	\$62.13
	Amazon.com	05/14/2016	\$20.24
	AMERICAN AIR0012372579892	05/12/2016	\$156.00
	AIRGAS SOUTH	05/19/2016	\$48.48
	ASCO MEETING REGISTRATION	05/20/2016	\$690.00
	UNITED 0162493278693	05/20/2016	\$372.20
	ASCO MEMBER SERVICES	05/20/2016	\$575.00
	OFFICE DEPOT #1214	05/19/2016	\$249.54
	ADVANCE PRACTITIONER SOCI	05/24/2016	\$75.00
	ASCO PUBLICATIONS	05/27/2016	\$507.59
	ADVANCE PRACTITIONER SOCI	05/27/2016	\$433.00
	NOR NORTHERN TOOL	05/30/2016	\$131.17
			\$3,774.51
CRYSTAL BROWN	UPS 1ZA76V930197122612	05/01/2016	\$19.83
	CONT CARBONIC PDCT	05/03/2016	\$134.54
	UPS ADJ00189126991961	05/08/2016	\$3.17
	UPS 1ZA76V931398702622	05/08/2016	\$39.06
	UPS 1ZA76V931395497039	05/08/2016	\$26.51
	UPS 1ZA76V930192417812	05/08/2016	\$19.92
	CONT CARBONIC PDCT	05/09/2016	\$134.54
	CDW GOVERNMENT	05/09/2016	\$299.90
	UPS 1ZA76V931393388204	05/15/2016	\$33.90
	UPS 1ZA76V93P194085822	05/15/2016	\$13.26
	UPS 1ZA76V930199513053	05/15/2016	\$19.92
	CONT CARBONIC PDCT	05/16/2016	\$134.54
	ONLINEAHA.ORG	05/19/2016	\$120.00
	ONLINEAHA.ORG	05/19/2016	\$22.00
	JIM BOOTH ART GALLERY	05/19/2016	\$62.27
	AMAZON MKTPLACE PMTS	05/19/2016	\$125.39
	UPS 1ZA76V930198738670	05/22/2016	\$19.92
	UPS 1ZA76V930192688235	05/22/2016	\$53.09
	UPS 1ZA76V930198326669	05/22/2016	\$17.03
	CONT CARBONIC PDCT	05/23/2016	\$134.54
	UPS 1ZA76V930197445087	05/29/2016	\$19.92
	UPS 1ZA76V930194261861	05/29/2016	\$41.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	UPS 1ZA76V930194680257	05/29/2016	\$39.58
	UPS 1ZA76V930293761044	05/29/2016	\$11.91
			\$1,546.15
CYNTHIA BLACKMAN	LABORATORY PRODUCT	04/28/2016	\$338.76
	AIRGAS SOUTH	05/03/2016	\$49.87
	STANDARD CHAIR OF GARDNER	05/02/2016	\$622.00
	SMARTDRAW.COM	05/09/2016	\$39.95
	SOCIETY FOR RESEARCH ON N	05/11/2016	\$185.00
	AMERICAN BRACHYTHERAPY SO	05/17/2016	\$874.00
			\$2,109.58
CYNTHIA SMALLS	Amazon.com	05/17/2016	\$16.31
	AMAZON MKTPLACE PMTS	05/18/2016	\$1.67
			\$17.98
CYNTHIA WESTMORELAND	COMPLIANCE TRAINING ONLI	05/16/2016	\$1,019.70
	US NUCLEAR REG COMM	05/16/2016	\$130.00
			\$1,149.70
CYNTHIA WRIGHT	SACNAS	05/27/2016	\$1,492.05
			\$1,492.05
DALLAS ELLIS	AMERICAN THORACIC SOCIETY	04/28/2016	\$100.00
	AMERICAN THORACIC SOCIETY	04/29/2016	\$325.00
	AMERICAN AIR0017774422244	05/02/2016	\$321.20
	AMERICAN COLLEGE OF CHES	05/02/2016	\$395.00
	AMERICAN THORACIC SOCIETY	05/12/2016	\$375.00
			\$1,516.20
DAMON S AMELLA	OFFICE DEPOT #3357	04/29/2016	\$75.94
	BATTERY JUNCTION	05/16/2016	\$202.97
	USTREAM TV	05/18/2016	\$99.00
	PURELAND SUPPLY	05/24/2016	\$1,038.00
	DRI VMWARE	05/27/2016	\$399.95
			\$1,815.86
DANA TUMBLESTON	LINKEDIN.COM	05/06/2016	\$199.00
	THE POST AND COURIER	05/06/2016	\$459.16
	LINKEDIN-330 2418443	05/16/2016	\$199.00
	LINKEDIN-330 2412053	05/16/2016	\$199.00
	INSIDE HIGHER ED	05/23/2016	\$3,300.00
	LINKEDIN-331 1642713	05/26/2016	\$199.00
			\$4,555.16
DAVID AVIN	ACNP	05/03/2016	\$400.00
	CDW GOVERNMENT	05/27/2016	\$163.38
			\$563.38
DEANNA ADKINS	ABSOLUTE ANESTHESIA	04/29/2016	\$220.00
			\$220.00
DEBBIE BURDELL	AIRGAS SOUTH	05/03/2016	\$119.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AVNGATE AVANGATE MOVAV	05/02/2016	\$99.95
	CONT CARBONIC PDCT	05/03/2016	\$100.91
	AIRGAS SOUTH	05/04/2016	\$16.49
	TFS FISHER SCI ATL	05/05/2016	\$9.66
	TFS FISHER SCI ATL	05/05/2016	\$55.04
	TFS FISHER SCI ATL	05/05/2016	\$17.68
	STAPLES DIRECT	05/05/2016	\$37.90
	CONT CARBONIC PDCT	05/09/2016	\$100.91
	AIRGAS SOUTH	05/12/2016	\$145.44
	AIRGAS SOUTH	05/12/2016	\$48.48
	MCALISTER-SMITH 8	05/13/2016	\$2,400.00
	INTEGRATED DNA TECH	05/16/2016	\$52.03
	CAROLINA FUNERAL SERVICE	05/16/2016	\$1,680.00
	CONT CARBONIC PDCT	05/16/2016	\$100.91
	MCALISTER-SMITH 8	05/16/2016	\$2,400.00
	MCALISTER-SMITH 8	05/17/2016	\$2,400.00
	AMAZON MKTPLACE PMTS	05/17/2016	\$3.96
	AIRGAS SOUTH	05/18/2016	\$108.86
	INTEGRATED DNA TECH	05/18/2016	\$45.15
	AIRGAS SOUTH	05/18/2016	\$48.48
	AIRGAS SOUTH	05/18/2016	\$11.59
	IN RETROGEN, INC.	05/19/2016	\$5.00
	PERKINELMER NY0517063	05/19/2016	\$1,098.61
	IN RETROGEN, INC.	05/19/2016	\$40.00
	MCALISTER-SMITH 8	05/19/2016	\$1,200.00
	AIRGAS SOUTH	05/20/2016	\$48.48
	INTEGRATED DNA TECH	05/20/2016	\$107.04
	CAROLINA FUNERAL SERVICE	05/23/2016	\$1,680.00
	CONT CARBONIC PDCT	05/23/2016	\$100.91
	MCALISTER-SMITH 8	05/23/2016	\$665.00
	AAAS SCIENCE MAGAZINE	05/25/2016	\$125.00
	OSTERGROOM/HYDROSURGE	05/24/2016	\$44.49
	AIRGAS SOUTH	05/26/2016	\$23.18
	MCALISTER-SMITH 8	05/26/2016	\$130.00
	HOMEDEPOT.COM	05/26/2016	\$175.39
	MERRY X-RAY SOURCE ONE	05/27/2016	\$105.00
	MERRY X-RAY SOURCE ONE	05/27/2016	\$105.00
	EXPERT CYTOMETRY	05/27/2016	\$345.00
	FEDEX 430139629	05/28/2016	\$35.72
	DEROYAL INDUSTRIES INC	05/28/2016	\$9.06
	MERRY X-RAY SOURCE ONE	05/27/2016	\$105.00
	DEROYAL INDUSTRIES INC	05/28/2016	\$359.45
	LIFETECH 81955556	05/27/2016	\$191.02
			\$16,701.18
DEBBIE UNDERWOOD	DATA SYSTEMS COMPANY	04/28/2016	\$1,944.00
	THE HOOVE LLC	05/26/2016	\$2,066.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	05/26/2016	\$2,138.50
	CAROLINA MARKING DEVICES	05/27/2016	\$76.00
			\$6,225.43
DEBORAH J HARRISON	S&S WORLDWIDE-ONLINE	05/03/2016	\$43.95
	S&S WORLDWIDE-ONLINE	05/03/2016	\$212.01
	LAKESHORE LEARNING MATER	05/20/2016	\$317.14
			\$573.10
DEBRA CAIN	SC DHEC/BUREAU OF F	05/02/2016	\$62.50
	AMERICAREERS LLC	05/03/2016	\$195.00
	SAWBONES WORLDWIDE	05/16/2016	\$220.29
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$412.60
	CRUCIAL.COM	05/21/2016	\$58.58
	AMAZON MKTPLACE PMTS	05/23/2016	\$88.35
	AMAZON MKTPLACE PMTS	05/23/2016	\$451.99
	AMAZON MKTPLACE PMTS	05/22/2016	\$44.98
			\$1,534.29
DEIDRE R WRIGHT	GETINGE USA	05/02/2016	\$1,259.31
	STAPLS7155390976000001	05/03/2016	\$63.20
	READS UNIFORMS	05/03/2016	\$168.87
	READS UNIFORMS	05/03/2016	\$167.47
	STAPLS7155603762000001	05/05/2016	\$39.54
	UNITED 0167812394445	05/11/2016	\$224.54
	AMERICAN ASSOC FOR LABORA	05/13/2016	\$850.00
	SOUTHWES 5262410815531	05/17/2016	\$505.96
	COSTCO.COM ONLINE	05/18/2016	\$781.14
	STAPLS7156790511000002	05/26/2016	\$537.96
			\$4,597.99
DEN LYNCH	AAD- MAIN CHECKING	04/30/2016	\$483.84
	MATTHEWS MUSC	05/03/2016	\$137.10
	AMAZON MKTPLACE PMTS	05/09/2016	\$95.00
	AAD- MAIN CHECKING	05/19/2016	\$83.55
			\$799.49
DENISE WHITE	UPS 1ZA76V570393581813	05/01/2016	\$9.63
	OFFICE DEPOT #1214	04/28/2016	\$54.24
	UPS 1ZA76V570393777835	05/08/2016	\$7.25
	BOUNDLESS NETWORK INC	05/06/2016	\$343.26
	UPS 1ZA76V570392676820	05/08/2016	\$7.25
	UPS 1ZA76V570390484844	05/08/2016	\$7.25
	UPS 1ZA76V570396895265	05/15/2016	\$13.51
	UPS 1ZA76V570397245303	05/15/2016	\$11.18
	UPS 1ZA76V570397174256	05/15/2016	\$10.81
	UPS 1ZA76V570398427776	05/15/2016	\$11.70
	UPS 1ZA76V570395922165	05/15/2016	\$11.54
	UPS 1ZA76V570398400035	05/15/2016	\$11.70
	UPS 1ZA76V570396276219	05/15/2016	\$10.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570395185891	05/15/2016	\$13.51
	UPS 1ZA76V570398363924	05/15/2016	\$12.21
	UPS 1ZA76V570399674793	05/15/2016	\$15.62
	STAPLS0145168472000001	05/13/2016	\$61.58
	UPS 1ZA76V570397279312	05/15/2016	\$11.18
	UPS 1ZA76V570399968207	05/15/2016	\$12.61
	UPS 1ZA76V570395886875	05/15/2016	\$11.18
	UPS 1ZA76V570397388945	05/15/2016	\$10.81
	UPS 1ZA76V570399074824	05/15/2016	\$10.81
	STAPLS0145168472000002	05/14/2016	\$10.44
	UPS 1ZA76V570397447845	05/15/2016	\$10.81
	UPS 1ZA76V570396879989	05/15/2016	\$10.81
	UPS 1ZA76V570395985080	05/15/2016	\$11.18
	UPS 1ZA76V570399135133	05/15/2016	\$10.81
	WEB NETWORKSOLUTIONS	05/18/2016	\$113.97
	UPS 1ZA76V570399681356	05/22/2016	\$9.66
	UPS 1ZA76V570396928363	05/22/2016	\$7.65
	STAPLS0145581467000005	05/25/2016	\$16.12
	STAPLS0145581467000004	05/25/2016	\$40.41
	STAPLS0145581467000003	05/25/2016	\$50.40
			\$961.90

DEREK SANFORD

CDW GOVERNMENT	05/05/2016	\$536.95
CDW GOVERNMENT	05/05/2016	\$536.95
AMERICAN COLLEGE OF GA	05/06/2016	\$325.00
FEDEX 803790551919	05/07/2016	\$431.47
PAYPAL CHRLESTCAB	05/09/2016	\$160.64
ULINE SHIP SUPPLIES	05/19/2016	\$34.04
PAYPAL FENGWEIDALI	05/20/2016	\$9.00
AMAZON.COM AMZN.COM/BILL	05/24/2016	\$211.50
PAYPAL CHRLESTCAB	05/24/2016	\$160.64
THE UPS STORE #3069	05/26/2016	\$58.72
AMAZON MKTPLACE PMTS	05/29/2016	\$11.46
Amazon Services-Kindle	05/29/2016	\$4.99
		\$2,481.36

DERESA TEAL

INNOVATIVE RESEARCH, INC	04/29/2016	\$760.00
PLASMID.COM	04/29/2016	\$328.45
MOLECULAR CLONING LABO	05/03/2016	\$1,500.00
AROS SURGICAL INSTRUMENTS	05/03/2016	\$154.95
ALDEVIRON, LLC	05/03/2016	\$536.10
IN ENZYME RESEARCH LABOR	05/04/2016	\$196.00
SIMPLY PUMPS	05/05/2016	\$1,212.52
SIMPLY PUMPS	05/08/2016	\$42.00
AIRGAS SOUTH	05/06/2016	\$7.95
AIRGAS SOUTH	05/06/2016	\$39.28
ADDGENE INC	05/06/2016	\$85.00
AIRGAS SOUTH	05/06/2016	\$577.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	MORRELL INSTRUMENT INC	05/09/2016	\$76.95
	DELTA AIR 0062344536247	05/09/2016	\$394.20
	PAYPAL EACHPROJECT	05/11/2016	\$1,289.00
	ASHAWAY LINE AND TWINE MF	05/11/2016	\$132.18
	FEDEX 20510793	05/12/2016	\$21.34
	Amazon.com	05/16/2016	\$74.87
	KEITHFABRY	05/13/2016	\$193.47
	QIAGEN INC	05/16/2016	\$318.60
	CHARLESTON GLASS & MIRRO	05/16/2016	\$50.78
	QIAGEN INC	05/16/2016	\$90.90
	AIRGAS SOUTH	05/16/2016	\$572.38
	ASH	05/17/2016	\$350.00
	TARGET.COM	05/18/2016	\$11.92
	TARGET.COM	05/18/2016	\$13.01
	ALDEVRON, LLC	05/18/2016	\$512.99
	MIZUHO AMERICA INC	05/18/2016	\$439.51
	BLOOD JOURNAL SUBMISSION	05/18/2016	\$50.00
	TARGET.COM	05/19/2016	\$5.73
	MSC	05/21/2016	\$26.58
	WALMART.COM	05/25/2016	\$169.81
	AGENT FEE 8900665681555	05/24/2016	\$50.00
	Planta Analytica LLC	05/25/2016	\$1,525.00
	WALMART.COM 8009666546	05/25/2016	\$178.49
	AMAZON MKTPLACE PMTS	05/26/2016	\$40.23
	ADDGENE INC	05/25/2016	\$85.00
	MIZUHO AMERICA INC	05/26/2016	\$35.99
	FEDEX 20672172	05/27/2016	\$30.19
	AMERICAN AIR0017814435476	05/27/2016	\$203.20
			\$12,382.24
DIANE REEVES	AACP.ORG	05/02/2016	\$599.00
	SC PHARMACY ASSOCIATION	05/05/2016	\$230.00
	HOPA	05/13/2016	\$150.00
	MATTHEWS MUSC	05/16/2016	\$151.04
	UPS 1Z4AT2050291571646	05/22/2016	\$11.90
			\$1,141.94
DIANE WALLACE	AQUA BLUE POOLS OF HIL	05/02/2016	\$285.00
	CONT CARBONIC PDCT	05/03/2016	\$100.91
	CONT CARBONIC PDCT	05/03/2016	\$99.28
	CONT CARBONIC PDCT	05/03/2016	\$100.91
	CONT CARBONIC PDCT	05/09/2016	\$100.91
	CONT CARBONIC PDCT	05/09/2016	\$99.28
	CONT CARBONIC PDCT	05/09/2016	\$100.91
	CONT CARBONIC PDCT	05/16/2016	\$100.91
	CONT CARBONIC PDCT	05/16/2016	\$100.91
	CONT CARBONIC PDCT	05/16/2016	\$99.28
	CONT CARBONIC PDCT	05/23/2016	\$99.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	05/23/2016	\$100.91
	CONT CARBONIC PDCT	05/23/2016	\$100.91
			\$1,489.40
DIANNE W TERRY	AMERICAN AIR0012371350705	05/04/2016	\$566.20
	AMERICAN AIR0010629556348	05/04/2016	\$11.05
	RUBBERSTAMPS COM	05/06/2016	\$90.27
	DIAMOND SPRINGS WATER	05/06/2016	\$190.78
	DIAMOND SPRINGS WATER	05/06/2016	\$58.27
	ADOBE CREATIVE CLOUD	05/06/2016	\$29.99
	WM SUPERCENTER #2348	05/24/2016	\$16.96
	DIAMOND SPRINGS WATER	05/27/2016	\$26.85
	DIAMOND SPRINGS WATER	05/27/2016	\$109.59
			\$1,099.96
DONNA GERKE	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$61.77
	AMERICAN COLLEGE OF PHYSI	05/03/2016	\$235.00
	DELTA AIR 0062343926690	05/03/2016	\$241.20
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$76.35
	JETBLUE 2792151562746	05/03/2016	\$237.10
	US INK AND TONER	05/19/2016	\$241.96
	DTP SALES AND SERVICE	05/19/2016	\$899.09
	AMERICAN COLLEGE OF PHYSI	05/26/2016	\$555.00
	MATTHEWS MUSC	05/26/2016	\$95.61
	MATTHEWS MUSC	05/26/2016	\$117.74
			\$2,760.82
DONNA HOFFMAN	AMAZON MKTPLACE PMTS	05/07/2016	\$34.95
	OFFICE DEPOT #1214	05/13/2016	\$65.93
	USPS 45148302429802345	05/18/2016	\$18.80
	OFFICE DEPOT #1214	05/19/2016	\$299.94
	Amazon.com	05/25/2016	\$21.19
	READS UNIFORMS	05/24/2016	\$139.28
			\$580.09
DONNA M HEARTLEY	APPALACHIAN SPRINGS	05/03/2016	\$91.14
	PRIM&R	05/17/2016	\$435.00
			\$526.14
DORA WEISE	SNYDER PARTY RENTAL	05/05/2016	\$85.28
	SNYDER PARTY RENTAL	05/05/2016	\$487.21
	UPS 1ZA76V913691705138	05/29/2016	\$13.91
	UPS 292524BKM3C	05/29/2016	\$7.00
			\$593.40
DORI LONG	MICHAELS STORES 1241	05/23/2016	\$10.83
			\$10.83
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	05/24/2016	\$39.76
	MATTHEWS MUSC	05/24/2016	\$289.30
			\$329.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	04/30/2016	\$52.14
	LIFETECH 32398163	04/30/2016	\$105.79
	AIRGAS SOUTH	04/29/2016	\$48.48
	ABSOLUTE ANESTHESIA	04/29/2016	\$244.10
	MOLECULAR CLONING LABO	04/30/2016	\$162.00
	STAPLS7155381211000001	04/30/2016	\$16.24
	ESUTURES.COM	04/29/2016	\$1,407.00
	FEDEX 776207352731	04/30/2016	\$13.38
	STAPLES DIRECT	04/30/2016	\$998.16
	TFS FISHERSCI ECOM ATL	04/29/2016	\$411.20
	TFS FISHERSCI ECOM ATL	04/29/2016	\$873.91
	MEDCHEMEXPRESS LLC	04/29/2016	\$115.00
	FEDEX 805539701687	04/30/2016	\$10.96
	MEDCHEMEXPRESS LLC	04/29/2016	\$185.00
	CELLSIGNAL.COM	04/28/2016	\$826.00
	INTEGRATED DNA TECH	05/02/2016	\$307.90
	AIRGAS SOUTH	05/03/2016	\$28.28
	VWR INTERNATIONAL INC	05/03/2016	\$11.99
	VWR INTERNATIONAL INC	05/03/2016	\$112.76
	ABCCAM	05/02/2016	\$823.00
	TFS FISHERSCI ECOM ATL	05/03/2016	\$695.59
	DMI DELL HIGHER EDUC	05/04/2016	\$2,190.63
	VWR INTERNATIONAL INC	05/04/2016	\$37.61
	VWR INTERNATIONAL INC	05/04/2016	\$425.33
	FEDEX 776207593829	05/03/2016	\$11.17
	TFS FISHERSCI ECOM ATL	05/03/2016	\$714.53
	AIRGAS SOUTH	05/04/2016	\$48.48
	STAPLS7155517940000001	05/04/2016	\$125.79
	STEMCELL TECH INC	05/04/2016	\$537.08
	WORTHINGTON BIOCHEMICA	05/05/2016	\$295.00
	VWR INTERNATIONAL INC	05/05/2016	\$70.58
	PROTEINTECH GROUP INC	05/04/2016	\$558.00
	TFS FISHERSCI ECOM ATL	05/04/2016	\$429.66
	SANTA CRUZ BIOTECHNOLOGY	05/04/2016	\$574.33
	BRAINTREE SCIENTIFIC INC	05/04/2016	\$1,280.08
	APL APPLE ONLINE STORE	05/05/2016	\$31.47
	FEDEX 776220101478	05/05/2016	\$7.47
	US INK AND TONER	05/05/2016	\$58.85
	FEDEX 775236304670	05/05/2016	\$13.15
	TFS FISHERSCI ECOM ATL	05/05/2016	\$312.83
	LC LABORATORIES	05/05/2016	\$1,740.00
	TFS FISHERSCI ECOM ATL	05/05/2016	\$517.28
	TFS FISHERSCI ECOM ATL	05/05/2016	\$40.52
	TFS FISHERSCI ECOM ATL	05/05/2016	\$180.17
	APL APPLE ONLINE STORE	05/05/2016	\$17.36
	TFS FISHERSCI ECOM ATL	05/05/2016	\$207.79

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	05/05/2016	\$84.14
	COSTCO.COM ONLINE	05/05/2016	\$117.05
	BIO RAD LABORATORIES	05/05/2016	\$108.94
	TFS FISHERSCI ECOM ATL	05/05/2016	\$277.97
	FEDEX 776219970010	05/05/2016	\$7.47
	STAPLS7155517940002001	05/05/2016	\$125.79
	BIO RAD LABORATORIES	05/05/2016	\$519.60
	STAPLS7155641890000001	05/05/2016	\$21.65
	CLEARH2O	05/05/2016	\$115.00
	AIRGAS SOUTH	05/06/2016	\$120.49
	VWR INTERNATIONAL INC	05/07/2016	\$249.01
	AIRGAS SOUTH	05/06/2016	\$28.28
	AIRGAS SOUTH	05/06/2016	\$10.59
	FEDEX 776207735589	05/07/2016	\$9.51
	AIRGAS SOUTH	05/06/2016	\$5.29
	AIRGAS SOUTH	05/06/2016	\$28.69
	AIRGAS SOUTH	05/06/2016	\$13.24
	TFS FISHERSCI ECOM ATL	05/06/2016	\$404.17
	MICROSOFT STORE	05/06/2016	\$1,922.70
	AIRGAS SOUTH	05/06/2016	\$2.65
	GE HEALTHCARE DHARMACON,	05/06/2016	\$1,402.00
	AIRGAS SOUTH	05/06/2016	\$10.59
	MICROSOFT STORE	05/06/2016	\$161.67
	AIRGAS SOUTH	05/06/2016	\$10.59
	AIRGAS SOUTH	05/06/2016	\$10.59
	AIRGAS SOUTH	05/06/2016	\$39.28
	EUROFINS MWG OPERON	05/07/2016	\$29.10
	BIO RAD LABORATORIES	05/07/2016	\$82.03
	AIRGAS SOUTH	05/06/2016	\$33.99
	AIRGAS SOUTH	05/06/2016	\$5.29
	ADDGENE INC	05/06/2016	\$150.00
	SANTA CRUZ BIOTECHNOLOGY	05/07/2016	\$303.50
	AIRGAS SOUTH	05/06/2016	\$33.99
	AIRGAS SOUTH	05/06/2016	\$51.02
	AIRGAS SOUTH	05/06/2016	\$39.28
	APPALACHIAN SPRINGS	05/06/2016	\$348.78
	SANTA CRUZ BIOTECHNOLOGY	05/07/2016	\$287.17
	AIRGAS SOUTH	05/06/2016	\$65.32
	INTEGRATED DNA TECH	05/09/2016	\$81.53
	DMI DELL HIGHER EDUC	05/10/2016	\$99.99
	JEOL INC	05/09/2016	\$461.09
	PEPROTECH	05/10/2016	\$170.00
	QIAGEN INC	05/10/2016	\$398.00
	AIRGAS SOUTH	05/10/2016	\$48.48
	US INK AND TONER	05/10/2016	\$249.26
	LIFETECH 32532877	05/10/2016	\$132.86

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ABCAM	05/10/2016	\$570.00
	AIRGAS SOUTH	05/11/2016	\$48.48
	VECTOR LABORATORIES INC	05/11/2016	\$177.00
	SIGMA ALDRICH US	05/11/2016	\$1,360.81
	TFS FISHERSCI ECOM ATL	05/11/2016	\$390.06
	EUROFINS MWG OPERON	05/12/2016	\$15.00
	SIGMA ALDRICH US	05/11/2016	\$351.72
	TFS FISHERSCI ECOM ATL	05/11/2016	\$113.71
	ABCAM	05/11/2016	\$414.00
	A M SYSTEMS	05/11/2016	\$87.93
	MATTEK CORPORATION	05/11/2016	\$361.17
	EUROFINS MWG OPERON	05/12/2016	\$6.40
	AMERICAN TYPE CULTURE COL	05/10/2016	\$1,843.84
	STAPLS7155923691000001	05/11/2016	\$93.94
	ALLIED BIOMEDICAL TECHNOL	05/11/2016	\$224.56
	LIFETECH 32548319	05/11/2016	\$1,219.49
	FEDEX 776264398740	05/11/2016	\$9.99
	MILLIPORE AMERICAS	05/12/2016	\$392.00
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$85.70
	CELLSIGNAL.COM	05/11/2016	\$119.10
	BIO RAD LABORATORIES	05/12/2016	\$413.11
	STAPLS7156010234000001	05/12/2016	\$32.50
	AMERICAN TYPE CULTURE COL	05/12/2016	\$904.82
	TFS FISHERSCI ECOM ATL	05/13/2016	\$1,031.22
	AIRGAS SOUTH	05/13/2016	\$71.66
	TFS FISHERSCI ECOM ATL	05/13/2016	\$84.14
	TFS FISHERSCI ECOM ATL	05/14/2016	\$96.99
	TFS FISHERSCI ECOM ATL	05/13/2016	\$567.25
	TFS FISHERSCI ECOM ATL	05/14/2016	\$320.69
	TFS FISHERSCI ECOM ATL	05/14/2016	\$290.49
	TFS FISHERSCI ECOM ATL	05/13/2016	\$110.39
	TFS FISHERSCI ECOM ATL	05/13/2016	\$196.94
	TFS FISHERSCI ECOM ATL	05/14/2016	\$182.65
	AIRGAS SOUTH	05/13/2016	\$65.14
	Lonza AG (Walkersville)	05/12/2016	\$191.00
	TFS FISHERSCI ECOM ATL	05/14/2016	\$243.95
	TFS FISHERSCI ECOM ATL	05/13/2016	\$97.12
	BECTON DICKINSON	05/13/2016	\$494.00
	USA SCIENTIFIC, INC.	05/12/2016	\$137.99
	TFS FISHERSCI ECOM ATL	05/14/2016	\$142.30
	QIAGEN INC	05/16/2016	\$845.67
	AIRGAS SOUTH	05/16/2016	\$48.48
	SELLECK BIO	05/16/2016	\$690.00
	DMI DELL HIGHER EDUC	05/17/2016	\$51.59
	TFS FISHERSCI ECOM ATL	05/17/2016	\$185.51
	TFS FISHERSCI ECOM ATL	05/17/2016	\$248.31

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	05/17/2016	\$726.95
	AIRGAS SOUTH	05/17/2016	\$48.48
	TFS FISHERSCI ECOM ATL	05/17/2016	\$546.56
	ARGUS HAZCO	05/16/2016	\$579.61
	VWR INTERNATIONAL INC	05/18/2016	\$236.53
	VECTOR LABORATORIES INC	05/17/2016	\$273.00
	TFS FISHERSCI ECOM ATL	05/17/2016	\$589.51
	GRAPHICSLAND INC	05/17/2016	\$150.94
	FEDEX 783081567080	05/18/2016	\$16.88
	VWR INTERNATIONAL INC	05/19/2016	\$59.73
	LIFETECH 32614800	05/18/2016	\$442.14
	DMI DELL HIGHER EDUC	05/19/2016	\$1,259.65
	ELECTRON MICROSCOPY SCIEN	05/18/2016	\$364.67
	AIRGAS SOUTH	05/18/2016	\$11.59
	QIAGEN INC	05/18/2016	\$126.81
	CELLSIGNAL.COM	05/17/2016	\$398.10
	VWR INTERNATIONAL INC	05/19/2016	\$22.24
	STEMCELL TECH INC	05/18/2016	\$167.00
	ADROIT MEDICAL SYSTEMS	05/18/2016	\$44.91
	AIRGAS SOUTH	05/18/2016	\$28.28
	LICOR INC	05/18/2016	\$428.71
	ROCHE DIAGNO DIAGNOSTI	05/19/2016	\$293.20
	ADDGENE INC	05/18/2016	\$150.00
	CARL ZEISS MICROSCOPY LLC	05/18/2016	\$1,349.20
	TFS FISHERSCI ECOM ATL	05/18/2016	\$303.80
	SIGMA ALDRICH US	05/18/2016	\$185.21
	LIFETECH 32616480	05/19/2016	\$122.61
	ABCAM	05/19/2016	\$440.00
	STAPLS7156409839000001	05/19/2016	\$52.36
	TFS FISHERSCI ECOM ATL	05/19/2016	\$225.93
	TFS FISHERSCI ECOM ATL	05/19/2016	\$57.48
	TFS FISHERSCI ECOM ATL	05/19/2016	\$799.54
	TFS FISHERSCI ECOM ATL	05/19/2016	\$244.13
	CELLSIGNAL.COM	05/18/2016	\$460.20
	TFS FISHERSCI ECOM ATL	05/19/2016	\$145.05
	EPSON STORE	05/19/2016	\$932.99
	TFS FISHERSCI ECOM ATL	05/19/2016	\$18.81
	R & D SYSTEMS	05/19/2016	\$1,463.00
	VWR INTERNATIONAL INC	05/20/2016	\$385.29
	FEDEX 809595762890	05/21/2016	\$168.45
	Lonza AG (Walkersville)	05/19/2016	\$642.00
	TFS FISHERSCI ECOM ATL	05/20/2016	\$200.84
	AMAZON MKTPLACE PMTS	05/22/2016	\$134.32
	TFS FISHERSCI ECOM ATL	05/21/2016	\$58.89
	FEDEX 783126969885	05/21/2016	\$8.99
	STAPLS7156463861000001	05/20/2016	\$130.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	EUROFINS MWG OPERON	05/21/2016	\$76.74
	AAAS/SCIENCE	05/20/2016	\$550.00
	CELLSIGNAL.COM	05/20/2016	\$658.60
	AIRGAS SOUTH	05/20/2016	\$48.48
	TFS FISHERSCI ECOM ATL	05/21/2016	\$251.73
	LIFETECH 32641405	05/21/2016	\$179.50
	TFS FISHERSCI ECOM ATL	05/21/2016	\$540.17
	MERRY X-RAY SOURCE ONE	05/20/2016	\$577.04
	MED-VET	05/21/2016	\$96.13
	LIFETECH 32654466	05/21/2016	\$84.09
	TFS FISHERSCI ECOM ATL	05/20/2016	\$147.56
	TFS FISHERSCI ECOM ATL	05/21/2016	\$439.43
	TFS FISHERSCI ECOM ATL	05/20/2016	\$159.28
	TFS FISHERSCI ECOM ATL	05/20/2016	\$192.61
	TFS FISHERSCI ECOM ATL	05/21/2016	\$47.88
	VWR INTERNATIONAL INC	05/22/2016	\$71.18
	ABCAM	05/20/2016	\$440.00
	TFS FISHERSCI ECOM ATL	05/21/2016	\$229.80
	LIFETECH 32616480	05/20/2016	\$624.96
	TFS FISHERSCI ECOM ATL	05/21/2016	\$430.75
	STAPLS7156449777000001	05/20/2016	\$271.24
	FEDEX 783081824568	05/21/2016	\$9.51
	LIFETECH 32641405	05/20/2016	\$703.10
	TFS FISHERSCI ECOM ATL	05/21/2016	\$247.38
	TFS FISHERSCI ECOM ATL	05/21/2016	\$928.35
	ABCAM	05/23/2016	\$434.00
	BECTON DICKINSON	05/24/2016	\$488.00
	PRECISION LABORATORY SUPP	05/23/2016	\$512.00
	STEMCELL TECH INC	05/24/2016	\$303.80
	Precision Laboratory Supp	05/23/2016	\$412.00
	ATHENA ENVIRONMENTA	05/23/2016	\$447.34
	PROMEGACORP. PROMEGA C	05/25/2016	\$71.61
	STAPLS7156611609000002	05/24/2016	\$32.53
	PAYPAL DERMPATHPRO	05/24/2016	\$75.00
	AIRGAS SOUTH	05/24/2016	\$48.48
	PROTEINTECH GROUP INC	05/24/2016	\$299.00
	Precision Laboratory Supp	05/23/2016	\$180.00
	Precision Laboratory Supp	05/23/2016	\$128.00
	TFS FISHERSCI ECOM ATL	05/24/2016	\$141.25
	ATLANTA BIOLOGICALS INC	05/23/2016	\$207.52
	CELLSIGNAL.COM	05/24/2016	\$119.10
	INTEGRATED DNA TECH	05/25/2016	\$244.13
	TFS FISHERSCI ECOM ATL	05/25/2016	\$130.50
	TFS FISHERSCI ECOM ATL	05/25/2016	\$189.38
	VWR INTERNATIONAL INC	05/26/2016	\$312.78
	STAPLS7156611609000001	05/25/2016	\$78.10

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	05/26/2016	\$559.33
	FEDEX 776360539928	05/26/2016	\$39.58
	TFS FISHERSCI ECOM ATL	05/26/2016	\$314.63
	VWR INTERNATIONAL INC	05/27/2016	\$252.54
	TFS FISHERSCI ECOM ATL	05/26/2016	\$83.61
	AIRGAS SOUTH	05/26/2016	\$48.48
	VECTOR LABORATORIES INC	05/26/2016	\$303.00
	TFS FISHERSCI ECOM ATL	05/26/2016	\$112.84
	TFS FISHERSCI ECOM ATL	05/27/2016	\$277.93
	STAPLS7156848532000001	05/27/2016	\$35.79
	TFS FISHERSCI ECOM ATL	05/27/2016	\$41.40
	VWR INTERNATIONAL INC	05/28/2016	\$922.95
	CLONTECH LABS INC	05/27/2016	\$321.00
	RESTEK CORPORATIO	05/27/2016	\$183.69
	TFS FISHERSCI ECOM ATL	05/28/2016	\$945.23
	BIO RAD LABORATORIES	05/28/2016	\$514.19
	TFS FISHERSCI ECOM ATL	05/28/2016	\$42.32
	STAPLES DIRECT	05/28/2016	\$32.54
	TFS FISHERSCI ECOM ATL	05/27/2016	\$229.77
	TFS FISHERSCI ECOM ATL	05/28/2016	\$1,051.46
	TFS FISHERSCI ECOM ATL	05/27/2016	\$293.41
	STAPLS7156903502000001	05/28/2016	\$132.33
	FEDEX 809595762927	05/28/2016	\$35.15
	TFS FISHERSCI ECOM ATL	05/27/2016	\$170.26
	TFS FISHERSCI ECOM ATL	05/28/2016	\$422.81
	FEDEX 776346365639	05/28/2016	\$7.56
	SELLECK BIO	05/27/2016	\$1,035.00
	TFS FISHERSCI ECOM ATL	05/27/2016	\$246.39
	TFS FISHERSCI ECOM ATL	05/27/2016	\$352.09
	BIO RAD LABORATORIES	05/28/2016	\$669.45
	VWR INTERNATIONAL INC	05/29/2016	\$268.59
	VWR INTERNATIONAL INC	05/28/2016	\$172.53
	STEMCELL TECH INC	05/30/2016	\$14.20
			\$80,867.81
DOROTHY ROPER	AIRGAS SOUTH	05/13/2016	\$3.32
			\$3.32
DOUGLAS LITTLEFIELD	FLEET CONCEPTS OF CHAR	04/28/2016	\$24.38
	NAPA AUTO 0031503	04/29/2016	\$198.12
	FLEET CONCEPTS OF CHAR	04/28/2016	\$706.34
	NAPA AUTO 0031503	05/05/2016	\$69.35
	NAPA AUTO 0031503	05/10/2016	\$28.64
	RICK HENDRICK JEEP CHYSL	05/10/2016	\$226.54
			\$1,253.37
DR JOHN WOODWARD	SOC FOR NEUROSCIENCE MEM	05/03/2016	\$70.00
	SOC FOR NEUROSCIENCE MTG	05/04/2016	\$125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DR JOHN WOODWARD	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/04/2016	\$150.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	LEICA MICROSYSTEMS	05/11/2016	\$69.65
	RESEARCH SOCIETY ON ALCOH	05/12/2016	\$475.00
	B&H PHOTO, 800-606-6969	05/16/2016	\$125.60
	GIH GLOBALINDUSTRIALEQ	05/18/2016	\$122.80
	SOC FOR NEUROSCIENCE JOU	05/19/2016	\$140.00
	RESEARCH SOCIETY ON ALCOH	05/23/2016	\$475.00
			\$2,128.05
EDWARD SMALLS II	USPS 45148802429802188	05/04/2016	\$526.40
	UPS 0000003R115F166	05/05/2016	\$5.89
	UPS 0000003R115F176	05/05/2016	\$5.89
	GEEKSQUAD RENE00015826	05/08/2016	\$54.24
	ENDICIA FEES	05/10/2016	\$34.95
	NEOPOST USA	05/14/2016	\$7.58
	UPS 0000003R115F206	05/23/2016	\$5.90
	UPS 0000003R115F216	05/23/2016	\$7.00
	UPS 0000003R115F196	05/23/2016	\$12.87
	ENTERPRISE RENT-A-CAR	05/27/2016	\$295.10
			\$955.82
ELAINE MESSIER	RESEARCH AND MARKETS	04/29/2016	\$341.00
	ASN	05/16/2016	\$190.00
	U.S. POLYPACK.COM	05/19/2016	\$42.81
	AMAZON MKTPLACE PMTS	05/22/2016	\$63.95
	IMMUNO BIOLOGICAL LABORAT	05/20/2016	\$74.00
			\$711.76
ELEANOR JOHNSON	AAMC MEETINGS	05/04/2016	\$1,097.00
	UNITED LASER	05/04/2016	\$57.51
	DELTA AIR 0062343719923	05/04/2016	\$562.20
			\$1,716.71
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	05/24/2016	\$52.03
			\$52.03
ELIZABETH PUCA	UPS 293414CGFO8	05/01/2016	\$6.98
	UPS 1ZA8T6750192751910	05/01/2016	\$15.27
	WOLTERS KLUWER HEALTH	05/05/2016	\$1,108.53
	TAYLOR & FRANCIS BOOKS	05/10/2016	\$155.00
	CODE 1 TRAINING SOLUTIONS	05/09/2016	\$75.00
	NATIONAL PEN CO LLC	05/12/2016	\$283.95
	UPS 1ZA8T6750296005048	05/15/2016	\$11.91
	WAL-MART #2348	05/18/2016	\$69.94
	BATTERIES PLUS #39	05/19/2016	\$4.33
	WM SUPERCENTER #1748	05/22/2016	\$89.28
	UPS 1ZA8T6750192362939	05/29/2016	\$13.27

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,833.46
EMILY W LEONARD	YAHOO SMALL BUSINESS	05/06/2016	\$34.95
	YAHOO SMALL BUSINESS	05/07/2016	\$34.95
			\$69.90
ERIN HULEY	US INK AND TONER	05/04/2016	\$237.94
			\$237.94
EVELYN BLAKE	UCLA TICKETS LA, CA	05/10/2016	\$225.00
	UCLA TICKETS LA, CA	05/12/2016	\$225.00
	HERALD OFFICE SUPPLY INC	05/23/2016	\$749.87
	GLOBAL EXPERIENCE SPEC	05/25/2016	\$2,000.00
			\$3,199.87
FARADAY DAVIES	DELTA AIR 0062345312807	05/23/2016	\$658.20
			\$658.20
FELICIA ENOCH	FLOYD BRACE INC TR B	05/04/2016	\$298.88
			\$298.88
FEONIA WILSON	APPALACHIAN SPRINGS	05/03/2016	\$103.15
	STAPLS0144893697000001	05/05/2016	\$101.82
	US INK AND TONER	05/10/2016	\$700.74
			\$905.71
FRED THOMPSON	AMER ACADEMY OF PEDIATRI	05/17/2016	\$208.25
	RESEARCH AND MARKETS	05/18/2016	\$486.00
	AMERICAN COLLEGE OF GASTR	05/20/2016	\$325.00
			\$1,019.25
GAIL WARD	CUSTOM AUTOMATED PROST	05/01/2016	\$99.00
	3MCPPro A411122	05/09/2016	\$130.40
	DENTSPLY IH	05/12/2016	\$310.00
	DENTSPLY IH	05/19/2016	\$310.00
	LOWCOUNTRY DENTAL LAB	05/23/2016	\$1,330.00
	LOWCOUNTRY DENTAL LAB	05/23/2016	\$892.50
	LOWCOUNTRY DENTAL LAB	05/23/2016	\$1,271.00
	DENTSPLY IH	05/24/2016	\$310.00
	STERNGOLD DENTAL LLC	05/24/2016	\$167.95
			\$4,820.85
GERALD HIOTT	ALZ ASSOCIATION CONVIO	05/03/2016	\$175.00
	AMAZON MKTPLACE PMTS	05/09/2016	\$89.99
	EBI EBAGS.COM	05/13/2016	\$225.55
	AMAZON MKTPLACE PMTS	05/19/2016	\$27.99
	EBI EBAGS.COM	05/21/2016	\$107.99
	Amazon.com	05/26/2016	\$42.38
			\$668.90
GERALD MCKEE	LOWES #00661	04/29/2016	\$53.88
	APS CHARLESTON 005H	04/29/2016	\$211.18
	NALCO COMPANY POST-INV	04/30/2016	\$1,525.62

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0144718232000001	04/30/2016	\$76.25
	LOWES #00907	04/30/2016	\$14.08
	LOWES #00661	04/29/2016	\$94.07
	LOWES #00661	04/29/2016	\$48.81
	APS CHARLESTON 005H	04/29/2016	\$97.16
	NAPA AUTO 0024863	04/29/2016	\$107.96
	APS CHARLESTON 005H	04/29/2016	\$70.42
	NAPA AUTO 0024863	04/29/2016	\$84.45
	SHERWIN WILLIAMS #2293	04/28/2016	\$301.63
	APS CHARLESTON 005H	04/29/2016	\$39.06
	APS CHARLESTON 005H	04/29/2016	\$348.94
	APS CHARLESTON 005H	05/03/2016	\$357.46
	FERGUSON ENT #23	05/03/2016	\$244.22
	CORKYS OUTDOOR POWER EQUI	05/03/2016	\$1.24
	HYAMS GARDEN AND ACCENTS	05/03/2016	\$480.00
	APS CHARLESTON 005H	05/03/2016	\$1,123.21
	CHARLESTON POWERSPORTS	05/02/2016	\$232.90
	APS CHARLESTON 005H	05/03/2016	\$348.47
	APS CHARLESTON 005H	05/04/2016	\$244.13
	GREEN MEADOW NURSERY LLC	05/03/2016	\$2,215.50
	UPS 1ZU97T290291001649	05/04/2016	\$17.47
	STAPLS0144814732000001	05/04/2016	\$19.90
	STAPLES 00115832	05/03/2016	\$16.32
	WW GRAINGER	05/05/2016	\$6.31
	WW GRAINGER	05/05/2016	\$28.58
	WW GRAINGER	05/05/2016	\$443.96
	STAPLS0144895184000001	05/05/2016	\$235.55
	BLUE MAX MATERIALS, JI	05/04/2016	\$610.04
	WW GRAINGER	05/05/2016	\$6.31
	SHERWIN WILLIAMS #2293	05/04/2016	\$19.09
	WW GRAINGER	05/05/2016	\$27.07
	STAPLS0144895184000002	05/05/2016	\$35.77
	APS CHARLESTON 005H	05/05/2016	\$1,229.52
	SHERWIN WILLIAMS #2293	05/05/2016	\$44.76
	STAPLS0144946798000001	05/06/2016	\$253.93
	DMI DELL HIGHER EDUC	05/06/2016	\$295.03
	SHERWIN WILLIAMS #2293	05/05/2016	\$117.01
	STAPLS0144980023000001	05/07/2016	\$81.86
	STAPLS0144933922000001	05/06/2016	\$61.58
	APL APPLE ONLINE STORE	05/06/2016	\$647.75
	FEDEX 870198677388	05/07/2016	\$18.43
	STAPLS0144268736000001	04/28/2016	\$56.52
	ZORO TOOLS INC	05/04/2016	\$1,690.32
	SHERWIN WILLIAMS #2293	05/06/2016	\$58.55
	ZORO TOOLS INC	04/28/2016	\$563.44
	STAPLS0144933897000001	05/06/2016	\$99.97

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	05/05/2016	\$39.87
	WW GRAINGER	05/09/2016	\$1,575.20
	WW GRAINGER	05/09/2016	\$93.50
	IN ROTH RESTORATION, LLC	05/09/2016	\$650.00
	APS CHARLESTON 005H	05/09/2016	\$368.29
	APS CHARLESTON 005H	05/09/2016	\$663.21
	SHERWIN WILLIAMS 702293	05/09/2016	\$211.71
	APS CHARLESTON 005H	05/10/2016	\$577.22
	SOFTENERPARTS.COM	05/12/2016	\$348.00
	APS CHARLESTON 005H	05/12/2016	\$409.32
	STAPLES 00115832	05/11/2016	\$460.30
	WW GRAINGER	05/12/2016	\$154.08
	WW GRAINGER	05/12/2016	\$44.11
	WW GRAINGER	05/12/2016	\$38.96
	STAPLS0145137857000001	05/12/2016	\$49.83
	SHERWIN WILLIAMS #2293	05/11/2016	\$28.73
	SHERWIN WILLIAMS #2293	05/11/2016	\$149.24
	APS CHARLESTON 005H	05/12/2016	\$1,567.83
	WW GRAINGER	05/12/2016	\$29.37
	RED TOP FEED AND FARM SU	05/12/2016	\$19.37
	APL APPLE ONLINE STORE	05/13/2016	\$412.30
	STAPLS0145233250000001	05/14/2016	\$233.36
	WW GRAINGER	05/13/2016	\$38.96
	WW GRAINGER	05/13/2016	\$90.64
	WW GRAINGER	05/13/2016	\$174.72
	WW GRAINGER	05/13/2016	\$167.17
	WW GRAINGER	05/13/2016	\$101.45
	WW GRAINGER	05/13/2016	\$237.94
	WW GRAINGER	05/13/2016	\$136.58
	GIH GLOBALINDUSTRIALEQ	05/15/2016	\$963.90
	APS CHARLESTON 005H	05/16/2016	\$123.69
	HYAMS GARDEN AND ACCENTS	05/16/2016	\$389.57
	ULINE SHIP SUPPLIES	05/17/2016	\$892.91
	Amazon.com	05/17/2016	\$208.59
	WW GRAINGER	05/17/2016	\$117.64
	WW GRAINGER	05/17/2016	\$283.05
	WW GRAINGER	05/17/2016	\$93.00
	ULINE SHIP SUPPLIES	05/17/2016	\$1,176.00
	SHERWIN WILLIAMS #2293	05/16/2016	\$58.55
	WW GRAINGER	05/17/2016	\$667.32
	APS CHARLESTON 005H	05/18/2016	\$897.02
	APS CHARLESTON 005H	05/18/2016	\$2.27
	SHERWIN WILLIAMS #2293	05/17/2016	\$464.90
	APS CHARLESTON 005H	05/18/2016	\$22.65
	MESCONS	05/17/2016	\$2,256.69
	APS CHARLESTON 005H	05/18/2016	\$11.83

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	APS CHARLESTON 005H	05/18/2016	\$532.03
	APS CHARLESTON 005H	05/18/2016	\$274.33
	APS CHARLESTON 005H	05/18/2016	\$77.47
	APS CHARLESTON 005H	05/18/2016	\$328.83
	APS CHARLESTON 005H	05/18/2016	\$485.00
	SHERWIN WILLIAMS #2293	05/17/2016	\$139.23
	APS CHARLESTON 005H	05/18/2016	\$90.12
	APS CHARLESTON 005H	05/18/2016	\$28.64
	APS CHARLESTON 005H	05/18/2016	\$91.41
	STAPLS0145360365000001	05/18/2016	\$4.77
	WW GRAINGER	05/18/2016	\$12.65
	MCJUNKIN RED MAN CORP	05/18/2016	\$31.60
	FLINT EQUIP LADSON	05/19/2016	\$225.37
	APS CHARLESTON 005H	05/19/2016	\$99.82
	MCJUNKIN RED MAN CORP	05/18/2016	\$1,381.32
	APS CHARLESTON 005H	05/19/2016	\$190.09
	MCJUNKIN RED MAN CORP	05/18/2016	\$999.52
	BI-LO GROCERY #5726	05/19/2016	\$226.79
	STAPLS0145394225000001	05/19/2016	\$417.14
	SHERWIN WILLIAMS #2293	05/18/2016	\$175.64
	APS CHARLESTON 005H	05/20/2016	\$363.74
	SHERWIN WILLIAMS #2293	05/19/2016	\$145.39
	APS CHARLESTON 005H	05/20/2016	\$7.22
	APS CHARLESTON 005H	05/20/2016	\$47.09
	APS CHARLESTON 005H	05/20/2016	\$248.20
	APS CHARLESTON 005H	05/20/2016	\$148.43
	APS CHARLESTON 005H	05/20/2016	\$54.49
	APS CHARLESTON 005H	05/20/2016	\$24.64
	APS CHARLESTON 005H	05/20/2016	\$80.94
	APS CHARLESTON 005H	05/20/2016	\$248.55
	APS CHARLESTON 005H	05/20/2016	\$204.84
	WW GRAINGER	05/20/2016	\$132.18
	SHERWIN WILLIAMS #2293	05/19/2016	\$57.46
	SHERWIN WILLIAMS #2293	05/19/2016	\$147.02
	WW GRAINGER	05/20/2016	\$685.10
	MESCONS	05/20/2016	\$243.04
	NAPA AUTO 0024863	05/20/2016	\$19.62
	APS CHARLESTON 005H	05/20/2016	\$200.07
	APS CHARLESTON 005H	05/20/2016	\$1,369.77
	APS CHARLESTON 005H	05/20/2016	\$341.13
	APS CHARLESTON 005H	05/20/2016	\$26.04
	APS CHARLESTON 005H	05/20/2016	\$118.69
	WW GRAINGER	05/20/2016	\$269.10
	APS CHARLESTON 005H	05/20/2016	\$436.18
	APS CHARLESTON 005H	05/20/2016	\$173.60
	APS CHARLESTON 005H	05/23/2016	\$77.25

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	APS CHARLESTON 005H	05/23/2016	\$196.39
	APS CHARLESTON 005H	05/23/2016	\$300.11
	APS CHARLESTON 005H	05/23/2016	\$564.75
	WW GRAINGER	05/23/2016	\$202.72
	WW GRAINGER	05/23/2016	\$13.23
	PALMETTO STATE STEEL	05/23/2016	\$2,061.50
	CAPITOL MATERIALS OF SAVA	05/23/2016	\$497.88
	APS CHARLESTON 005H	05/23/2016	\$284.71
	AMAZON MKTPLACE PMTS	05/25/2016	\$21.68
	SHERWIN WILLIAMS #2293	05/23/2016	\$28.73
	SHERWIN WILLIAMS #2293	05/23/2016	\$28.73
	STAPLS0145550455000001	05/24/2016	\$58.74
	WW GRAINGER	05/24/2016	\$336.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$21.67
	AMAZON MKTPLACE PMTS	05/25/2016	\$21.67
	STAPLS0145550470000001	05/24/2016	\$100.09
	AMAZON MKTPLACE PMTS	05/25/2016	\$21.67
	AMAZON MKTPLACE PMTS	05/24/2016	\$43.95
	AMAZON MKTPLACE PMTS	05/25/2016	\$21.67
	AMAZON MKTPLACE PMTS	05/25/2016	\$21.67
	STAPLS0145622142000001	05/25/2016	\$14.95
	WW GRAINGER	05/25/2016	\$47.61
	APS CHARLESTON 005H	05/25/2016	\$45.35
	ULINE SHIP SUPPLIES	05/26/2016	\$59.04
	STAPLS0145620147000001	05/25/2016	\$33.72
	HILTI INC	05/25/2016	\$252.81
	APS CHARLESTON 005H	05/25/2016	\$279.93
	STAPLS0145550470000002	05/25/2016	\$24.35
	APS CHARLESTON 005H	05/26/2016	\$119.08
	APS CHARLESTON 005H	05/26/2016	\$1.84
	APS CHARLESTON 005H	05/26/2016	\$98.88
	APS CHARLESTON 005H	05/26/2016	\$86.58
	APS CHARLESTON 005H	05/26/2016	\$88.85
	APS CHARLESTON 005H	05/26/2016	\$89.51
	APS CHARLESTON 005H	05/26/2016	\$490.07
	APS CHARLESTON 005H	05/26/2016	\$943.95
	WESTERN ENGRAVERS SUPP	05/26/2016	\$199.00
	STAPLS0145643565000001	05/26/2016	\$171.18
	STAPLS0145643601000001	05/26/2016	\$29.80
	WESTERN ENGRAVERS SUPP	05/26/2016	\$233.22
	SHERWIN WILLIAMS #2293	05/25/2016	\$57.46
	MATTHEWS MUSC	05/26/2016	\$57.51
	AMAZON MKTPLACE PMTS	05/27/2016	\$91.34
	APS CHARLESTON 005H	05/26/2016	\$757.87
	SHERWIN WILLIAMS #2293	05/25/2016	\$156.33
	SHERWIN WILLIAMS #2293	05/25/2016	\$290.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	APS CHARLESTON 005H	05/26/2016	\$1,629.97
	APS CHARLESTON 005H	05/26/2016	\$59.40
	SHERWIN WILLIAMS #2293	05/25/2016	\$305.36
	AMAZON MKTPLACE PMTS	05/27/2016	\$91.33
	SHERWIN WILLIAMS #2293	05/25/2016	\$147.02
	SHERWIN WILLIAMS #2293	05/25/2016	\$33.96
	APS CHARLESTON 005H	05/26/2016	\$22.46
	APS CHARLESTON 005H	05/26/2016	\$110.02
	AMAZON MKTPLACE PMTS	05/27/2016	\$10.24
	APS CHARLESTON 005H	05/27/2016	\$141.70
	APL APPLE ONLINE STORE	05/27/2016	\$863.66
	APS CHARLESTON 005H	05/27/2016	\$305.97
	BRADHAM CARPETCARE	05/27/2016	\$2,485.00
	STAPLS0145712085000001	05/27/2016	\$51.17
	APS CHARLESTON 005H	05/27/2016	\$35.26
	APS CHARLESTON 005H	05/27/2016	\$6.23
	SHERWIN WILLIAMS #2293	05/27/2016	\$280.04
	APS CHARLESTON 005H	05/27/2016	\$376.06
	AMAZON MKTPLACE PMTS	05/29/2016	\$73.31
	STAPLS0145712085000002	05/27/2016	\$1.75
	APS CHARLESTON 005H	05/27/2016	\$217.00
	APS CHARLESTON 005H	05/27/2016	\$694.83
			\$61,898.38
GLENN IANNUZZI	Amazon.com	05/03/2016	\$431.82
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$43.39
	APPLE STORE #R318	05/13/2016	\$85.72
	SILMAR ELECTRONICS	05/16/2016	\$137.39
			\$698.32
GLENDA ROSS	USPS.COM CLICK66100611	05/02/2016	\$6.45
	PAYPAL ANSREFSHEET	05/02/2016	\$225.00
	Amazon.com	05/06/2016	\$269.08
	AMAZON MKTPLACE PMTS	05/05/2016	\$37.24
	Amazon.com	05/08/2016	\$182.87
	Amazon.com	05/08/2016	\$369.30
	Amazon.com	05/08/2016	\$182.87
	Amazon.com	05/08/2016	\$139.14
	Amazon.com	05/12/2016	\$207.56
	USPS.COM CLICK66100611	05/12/2016	\$6.45
	AMERICAN BOARD OF ANESTH	05/14/2016	\$775.00
	AMAZON.COM AMZN.COM/BILL	05/15/2016	\$226.74
	AMERICAN BOARD OF ANESTH	05/18/2016	\$775.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$65.26
	ACGME	05/23/2016	\$395.00
	ACGME	05/24/2016	\$395.00
			\$4,257.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GREER MCKENDRICK	OPTICS PLANET INC	05/25/2016	\$309.27
			\$309.27
HEATHER BOGER	CONT CARBONIC PDCT	05/03/2016	\$33.64
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/05/2016	\$70.00
	UK CENTER FOR MICR	05/06/2016	\$2,020.46
	CONT CARBONIC PDCT	05/09/2016	\$33.64
	CONT CARBONIC PDCT	05/16/2016	\$33.64
	GINDER SCIENTIFIC	05/16/2016	\$120.19
	ESUTURESCOM	05/19/2016	\$478.00
	CONT CARBONIC PDCT	05/23/2016	\$33.64
			\$2,948.21
HEATHER DAVIDSON	SUTTER INSTRUMENTS	04/29/2016	\$74.00
	HARVARD APPARATUS	05/04/2016	\$141.12
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/05/2016	\$200.00
	LOWES #00661	05/16/2016	\$32.14
	ALA SCIENTIFIC INSTRUMEN	05/19/2016	\$137.00
	DELTA AIR 0067833594075	05/24/2016	\$584.20
			\$1,293.46
HELENA BRENNER	CRAIGSLIST.ORG	05/17/2016	\$25.00
			\$25.00
HELENA MIDDLETON-BROWN	DELTA AIR 0062343833777	04/29/2016	\$179.20
	UPS 1Z4AT2220197314981	05/01/2016	\$13.21
	OAK HALL CAP & GOWN	05/03/2016	\$63.95
	Audible	05/05/2016	\$14.95
	AIRGAS SOUTH	05/06/2016	\$11.59
	EUROFINS MWG OPERON	05/07/2016	\$240.00
	INTEGRATED DNA TECH	05/06/2016	\$36.47
	MRC	05/11/2016	\$517.00
	PIPETTE REPAIR SERVICE IN	05/11/2016	\$180.00
	PIPETTE REPAIR SERVICE IN	05/11/2016	\$160.00
	PIPETTE REPAIR SERVICE IN	05/11/2016	\$1,095.00
	MEDSTUDYCOR	05/11/2016	\$548.00
	GENEWIZ, INC.	05/12/2016	\$35.00
	GENEWIZ, INC.	05/12/2016	\$14.00
	AIRGAS SOUTH	05/12/2016	\$11.59
	INTEGRATED DNA TECH	05/12/2016	\$38.44
	GENEWIZ, INC.	05/12/2016	\$49.00
	CONFERENCES, GROUPS &	05/13/2016	\$30.00
	Amazon.com	05/17/2016	\$18.68
	EUROFINS MWG OPERON	05/18/2016	\$50.00
	AIRGAS SOUTH	05/20/2016	\$65.14
	PUBLIC LIBRARY OFSCIENCE	05/20/2016	\$1,495.00
	EUROFINS MWG OPERON	05/21/2016	\$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA MIDDLETON-BROWN	INTEGRATED DNA TECH	05/24/2016	\$30.26
			\$4,906.48
HILLITA WHITE-REESE	QUICK MEDICAL	05/26/2016	\$637.48
	AMAZON MKTPLCE PMTS	05/29/2016	\$259.88
	AMAZON MKTPLCE PMTS	05/30/2016	\$259.88
			\$1,157.24
JACQUELINE MCGINTY	SOC FOR NEUROSCIENCE MEM	04/29/2016	\$70.00
	SOC FOR NEUROSCIENCE MEM	05/02/2016	\$70.00
	ACNP	05/03/2016	\$400.00
	SOC FOR NEUROSCIENCE MTG	05/04/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/03/2016	\$70.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/04/2016	\$150.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	AMERICAN AIR0012373470729	05/18/2016	\$380.85
			\$1,640.85
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	05/02/2016	\$616.27
	DOHENY POOL SUPPLIES	05/06/2016	\$342.84
	TEXON TOWEL AND SUPPLY	05/10/2016	\$1,299.75
	MSC	05/12/2016	\$888.40
	HAGUE/WATERBOSS	05/12/2016	\$155.29
	AIRGAS SOUTH	05/12/2016	\$7.95
	AIRGAS SOUTH	05/13/2016	\$48.56
	HAGUE/WATERBOSS	05/19/2016	\$219.55
	CAROLINA CHEMICAL EQUIPME	05/19/2016	\$179.09
	CAROLINA SPECIALTY FITNES	05/27/2016	\$540.33
			\$4,298.03
JAMIE PETERS	UNC CH MEDSCHOOLCORE INT	05/15/2016	\$5,440.00
	VSNIES IP EPERMIT MD IM	05/25/2016	\$150.00
			\$5,590.00
JANE DRENGA	COMBINED OTOLARYN SPRING	05/16/2016	\$150.00
	ACT American Society o	05/16/2016	\$450.00
	DELTA AIR 0062344088252	05/16/2016	\$491.20
			\$1,091.20
JANE HEEG	NATIONAL MATCHING SRVCES	05/02/2016	\$225.00
	LOW COUNTRY LAUNDRY &	05/03/2016	\$20.53
	NATIONAL MATCHING SRVCES	05/03/2016	\$225.00
	AMERICAN ORTHODONTICS COR	05/04/2016	\$1,690.03
	Q C ORTHODONICS LAB INC	05/04/2016	\$1,646.86
	VANIMAN MANUFACTURING	05/04/2016	\$61.94
	APPALACHIAN SPRINGS	05/06/2016	\$37.27
	DYNA FLEX	05/05/2016	\$232.07
	APPALACHIAN SPRINGS	05/06/2016	\$117.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	THE SOUND OF KNOWLEDGE	05/10/2016	\$200.00
	3MUnite 3432044	05/12/2016	\$248.88
	AOA ORTHO LAB	05/17/2016	\$1,355.20
	PRECISE ORTHODONTICS INC	05/17/2016	\$1,519.20
	AMERICAN ORTHODONTICS	05/20/2016	\$958.57
	PHOTOMED INTERNATIONAL	05/23/2016	\$22.00
	ORTHOPLI CORPORATION	05/24/2016	\$1,383.14
			\$9,943.43
JANIS S KOENIG	AMERICAN PROFESSIONAL SOC	05/04/2016	\$489.00
	NATL BRD FOR CERT COUNSEL	05/06/2016	\$300.00
	PREMIERE GLOBAL SERVIC	05/10/2016	\$987.24
			\$1,776.24
JENNIE SIRISKY	CODELYNX LLC	05/19/2016	\$255.79
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$134.54
	Amazon.com	05/23/2016	\$342.86
			\$733.19
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	05/10/2016	\$96.66
			\$96.66
JENNIFER DAVIS	E3 DIAGNOSTICS	05/05/2016	\$61.70
	E3 DIAGNOSTICS	05/12/2016	\$741.30
	OAKTREE PRODUCTS	05/16/2016	\$69.41
	STAPLES DIRECT	05/18/2016	\$0.84
	STAPLES DIRECT	05/21/2016	\$66.14
	COMPUMEDICS USA INC	05/20/2016	\$1,840.00
	SWEETWATER SOUND INC	05/20/2016	\$17.77
	UPS 0000007974FY016	05/23/2016	\$49.90
	DIAMOND SPRINGS WATER	05/24/2016	\$61.87
	DMI DELL BUS ONLINE	05/24/2016	\$432.92
	DMI DELL BUS ONLINE	05/24/2016	\$432.92
	STAPLES DIRECT	05/25/2016	\$108.48
	YELLOW CAB COMPANY	05/25/2016	\$8.00
			\$3,891.25
JENNIFER ISAACS	BIODATA	05/03/2016	\$28.00
	MATTHEWS MUSC	05/11/2016	\$48.83
			\$76.83
JENNIFER LYNN HENKEL	ACEP	05/03/2016	\$885.00
	AMER ACADEMY OF PEDIATRI	05/06/2016	\$815.00
	AMER ACADEMY OF PEDIATRI	05/27/2016	\$815.00
			\$2,515.00
JENNIFER OSBORNE	Amazon.com	05/10/2016	\$13.83
	AMAZON MKTPLACE PMTS	05/11/2016	\$93.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$6.75
	Amazon.com	05/17/2016	\$76.49
	PAYPAL	05/17/2016	\$9.45

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER OSBORNE	PAYPAL	05/18/2016	\$29.98
	PAYPAL MICROSCOPEW	05/18/2016	\$112.51
	Amazon.com	05/26/2016	\$44.92
	PAYPAL USPS USPS	05/26/2016	\$7.85
	Amazon.com	05/27/2016	\$95.43
	AMAZON MKTPLACE PMTS	05/28/2016	\$17.47
			\$507.68
JENNIFER RUMBLE	FEDEX 427338450	04/30/2016	\$107.24
	FEDEX 427529835	05/02/2016	\$7.13
	ARP AMERICAN RS PRD	05/02/2016	\$2,495.50
	FEDEX 427807335	05/05/2016	\$121.22
	FEDEX 661080583	05/07/2016	\$152.42
	FEDEX 428046620	05/07/2016	\$35.58
	STAPLS6920593149000	05/10/2016	\$1,166.19
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$189.14
	FEDEX 428645615	05/12/2016	\$71.72
	FEDEX 428769514	05/14/2016	\$29.90
	FEDEX 661330633	05/14/2016	\$138.16
	FEDEX 661286018	05/13/2016	\$254.47
	FEDEX 428962952	05/17/2016	\$27.59
	FEDEX 429237084	05/18/2016	\$79.98
	FEDEX 661509384	05/19/2016	\$20.00
	SOC FOR NEUROSCIENCE MEM	05/19/2016	\$325.00
	FEDEX 429457152	05/23/2016	\$48.07
	FEDEX 429646779	05/23/2016	\$23.08
	FEDEX 429814700	05/24/2016	\$1,801.73
	FEDEX 430017583	05/26/2016	\$21.30
	FEDEX 661816324	05/28/2016	\$85.39
	FEDEX 99423185	05/28/2016	\$133.48
	FEDEX 430141904	05/30/2016	\$43.02
	FEDEX 430332619	05/30/2016	\$10.24
			\$7,387.55
JENNIFER SMITH	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$169.20
			\$169.20
JENNY BOYCE	AMERICAN DIABETES PM-C	05/03/2016	\$140.00
	HEALTHWISE	05/04/2016	\$1,332.96
	OBESITY WEEK REGISTRATION	05/05/2016	\$65.00
	FOOD SCIENCE ROBA	05/09/2016	\$2,089.45
	FOOD SCIENCE ROBA	05/13/2016	\$1,982.59
	SP HEARTRATEMNTSUSA	05/13/2016	\$2,405.10
			\$8,015.10
JESSE WALKER	AMAZON MKTPLACE PMTS	04/30/2016	\$32.71
	SUNNY SPORTS	05/11/2016	\$289.95
	AMAZON MKTPLACE PMTS	05/13/2016	\$231.62
	DELTA AIR 0062345927488	05/24/2016	\$367.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$921.48
JESSICA TIEDEKEN	TARGET 00013912	05/04/2016	\$18.97
			\$18.97
JESSLYN PAYNE	ACRP-APPI	05/05/2016	\$215.00
	RICHEYS SERVICES	05/09/2016	\$1,342.70
	RICHEYS SERVICES	05/09/2016	\$816.30
	MATTHEWS MUSC	05/13/2016	\$28.60
	CLINICAL GUARD	05/26/2016	\$2,024.05
	AMAZON MKTPLACE PMTS	05/30/2016	\$688.50
			\$5,115.15
JOANN KING	LEXISNEXIS RISK DAT	05/10/2016	\$154.61
	WTAT TV	05/12/2016	\$1,300.00
	SPOTLIGHT SOUTHERN DIV	05/13/2016	\$1,783.30
			\$3,237.91
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	05/05/2016	\$17.99
	BestBuyCom785678012395	05/27/2016	\$216.99
			\$234.98
JOHN PIGOTT	WW GRAINGER	04/29/2016	\$143.04
	JEFFERSON FREIGHTLINER	05/03/2016	\$401.30
	JEFFERSON FREIGHTLINER	05/04/2016	\$557.72
	JEFFERSON FREIGHTLINER	05/09/2016	\$769.96
	JEFFERSON FREIGHTLINER	05/10/2016	\$184.10
	JEFFERSON FREIGHTLINER	05/10/2016	\$800.64
	GIBSON TIRE SERVICE	05/10/2016	\$465.69
	INTERSTATE TRANSPORTATION	05/11/2016	\$47.87
	INTERSTATE TRANSPORTATION	05/19/2016	\$1,398.13
	CASH & CARRY WHOLESALE GR	05/25/2016	\$49.66
	NAPA AUTO 0031503	05/24/2016	\$21.48
	NAPA AUTO 0031503	05/26/2016	\$177.54
	JEFFERSON FREIGHTLINER	05/26/2016	\$1,546.51
			\$6,563.64
JOHN PLITSCH	COMMAND UNIFORMS BY JOHN	05/03/2016	\$1,134.84
	COMMAND UNIFORMS BY JOHN	05/18/2016	\$987.33
			\$2,122.17
JOHN REINHARDT	LOWES #00661	05/03/2016	\$43.38
	EAST BAY TRUE VALUE	05/03/2016	\$34.71
	LOWES #00661	05/03/2016	\$758.42
	LOWES #00661	05/14/2016	\$37.88
			\$874.39
JOHN TRUE	USPS 45148302429802345	04/29/2016	\$24.96
	DIAMOND SPRINGS WATER	05/02/2016	\$45.13
	DIAMOND SPRINGS WATER	05/02/2016	\$122.50
	DIAMOND SPRINGS WATER	05/02/2016	\$21.63
	BNA 3	05/04/2016	\$1,963.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	EB EXPENSE VS CAPITAL	05/05/2016	\$219.00
	COKALA TAX INFORMATION	05/13/2016	\$420.00
	WAYFAIR Wayfair	05/18/2016	\$53.90
	VARIDESK	05/19/2016	\$450.00
	NACUBO	05/26/2016	\$595.00
	NACUBO	05/26/2016	\$595.00
	USPS 45148802429802188	05/27/2016	\$1,220.00
			\$5,730.97
JONATHAN HALFORD	DRIVEHQ.COM DRIVEHQ	04/30/2016	\$28.50
	Norton AP1188204408	05/03/2016	\$89.99
			\$118.49
JOYCE OLTMANN	STAPLS0145247004000001	05/14/2016	\$64.51
			\$64.51
JUNE TAYLOR	DELTA AIR 0062166226560	05/05/2016	\$298.00
	DELTA AIR 0062166226559	05/05/2016	\$298.00
	THE KEVIN EIKENBERRY	05/21/2016	\$29.00
	THE KEVIN EIKENBERRY	05/21/2016	\$29.00
	PAYPAL WNKELLYCONS	05/26/2016	\$199.50
			\$853.50
JUSTIN MCGONIGAL	RESEARCH SOCIETY ON ALCOH	04/28/2016	\$575.00
	SOC FOR NEUROSCIENCE MEM	05/04/2016	\$150.00
	VETEQUIP, INC	05/17/2016	\$120.00
	PLASTICS ONE INC	05/19/2016	\$307.03
	AMERICAN AIR0010630854586	05/25/2016	\$25.42
	AMERICAN AIR0012374489334	05/25/2016	\$622.20
			\$1,799.65
JUSTIN T GASS	SOC FOR NEUROSCIENCE MTG	05/04/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
			\$250.00
KARA MORRIS	MATTHEWS MUSC	05/11/2016	\$142.65
	AATS 877-337-9315	05/16/2016	\$275.00
	FORA CARE, INC	05/20/2016	\$675.61
			\$1,093.26
KAREN FREDERKING	GAYLORD BROS INC	05/01/2016	\$19.48
	BRODART SUPPLIES	04/30/2016	\$78.49
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$13.35
	FEDEX 427717352	05/03/2016	\$53.61
	OCLC	05/05/2016	\$907.84
	US INK AND TONER	05/06/2016	\$548.45
	SOCIETY OF AMERICAN AR	05/12/2016	\$409.00
	WWW.INGENTACONNECT.COM	05/12/2016	\$63.00
	WWW.INGENTACONNECT.COM	05/16/2016	\$63.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$26.00
	US INK AND TONER	05/20/2016	\$456.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	UPS 1ZA76V430392073613	05/22/2016	\$16.30
	UPS 1ZA76V430393578620	05/22/2016	\$16.62
	UPS 1ZA76V430391887237	05/22/2016	\$11.92
	UPS 2924P001GO0	05/22/2016	\$7.00
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$40.79
	UPS 1ZA76V430394036203	05/22/2016	\$16.30
	AMER LIB ASSOC-CAREER	05/23/2016	\$285.00
	DELTA AIR 0062345193849	05/23/2016	\$522.20
			\$3,555.05
KAREN HARPER	APPALACHIAN SPRINGS	05/03/2016	\$28.12
	LYNDA.COM, INC.	05/03/2016	\$37.50
	PAYPAL NAIPI	05/17/2016	\$275.00
	LINKEDIN-276 5905604	05/25/2016	\$29.99
			\$370.61
KARLA LOCKLEAR	GRAPHPAD SOFTWARE	04/28/2016	\$525.00
	SOUTHWES 5262406914768	05/03/2016	\$544.96
	JETBLUE 2792151572615	05/03/2016	\$167.20
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	AHA SMALL CONFERENCES	05/18/2016	\$250.00
	AHA SMALL CONFERENCES	05/18/2016	\$350.00
	AMAZON MKTPLACE PMTS	05/20/2016	\$125.00
	UNITED 0162493555328	05/23/2016	\$510.20
	TAYLOR & FRANCIS BOOKS	05/27/2016	\$6,077.60
			\$8,674.96
KARRI ANDERSON	GRAPHICSLAND INC	04/29/2016	\$170.08
	ASHP	05/27/2016	\$815.00
			\$985.08
KATHARYN SORENSON	R & D SYSTEMS	04/29/2016	\$164.00
	VWR INTERNATIONAL INC	05/03/2016	\$374.83
	APL APPLE ONLINE STORE	05/03/2016	\$627.14
	APL APPLE ONLINE STORE	05/06/2016	\$107.42
	AMER ACADEMY OF PEDIATRI	05/05/2016	\$79.90
	BestBuyCom785116078328	05/11/2016	\$117.17
	R & D SYSTEMS	05/11/2016	\$782.00
	AMERICAN ACAD OF PEDI	05/11/2016	\$885.00
	AMER ACADEMY OF PEDIATRI	05/11/2016	\$1,302.00
	CELLSIGNAL.COM	05/11/2016	\$881.40
	AMAZON MKTPLACE PMTS	05/16/2016	\$49.95
	AMERICAN ACAD OF PEDI	05/16/2016	\$860.00
	ACADEMY OF BREAST FEEDIN	05/20/2016	\$100.00
	MATTHEWS MUSC	05/24/2016	\$239.60
	ELSO	05/24/2016	\$105.00
	ELSO	05/26/2016	\$105.00
	AMER ACADEMY OF PEDIATRI	05/27/2016	\$123.85
			\$6,904.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	ATLASSIAN	05/11/2016	\$300.00
	LIMBS & THINGS INC	05/18/2016	\$2,195.01
	GAUMARD SCIENTIFIC	05/19/2016	\$92.23
	LMC LAERDAL MEDICAL	05/18/2016	\$743.95
			\$3,331.19
KATHERINE ROBINSON	INTEGRATED DNA TECH	05/05/2016	\$319.50
	AIRGAS SOUTH	05/06/2016	\$11.59
	GENEWIZ, INC.	05/12/2016	\$70.00
	IN GL SCIENCES, INC. USA	05/23/2016	\$426.00
			\$827.09
KATHLEEN BROWER	AMAZON MKTPLACE PMTS	05/06/2016	\$79.99
	AMAZON MKTPLACE PMTS	05/06/2016	\$1,900.00
	NATL BOARD MED EXAM	05/06/2016	\$208.00
	ADVANCED INFORMATICS LLC	05/10/2016	\$595.00
	ADVANCED INFORMATICS LLC	05/10/2016	\$595.00
	Amazon.com	05/13/2016	\$74.91
			\$3,452.90
KATHLEEN MINDICK	UPS 1ZA8T687NT98895451	05/01/2016	\$39.22
	ONTARGETJOBS	04/28/2016	\$435.00
	UPS 1ZA8T687NT99051440	05/01/2016	\$30.93
	UPS 1ZA8T687NT96289235	05/01/2016	\$27.20
	SOUTHWES 5262405510347	04/28/2016	\$508.97
	SOC FOR NEUROSCIENCE MTG	05/04/2016	\$125.00
	US INK AND TONER	05/05/2016	\$472.11
	APTA	05/05/2016	\$30.00
	CHARLESTON STYLE LIMO SER	05/04/2016	\$48.00
	UPS 1ZA8T6870191337884	05/08/2016	\$39.38
	UPS 1ZA8T6871390601497	05/08/2016	\$13.99
	IN NAME BADGE PRODUCTION	05/06/2016	\$59.28
	ROSS PRINTING	05/09/2016	\$244.46
	AM SOC OF EXTRA CORPOREAL	05/11/2016	\$225.00
	UPS 1ZA8T6870393107713	05/15/2016	\$8.25
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$33.39
	DELTA AIR 0062344553694	05/16/2016	\$544.30
	AIRGAS SOUTH	05/18/2016	\$45.12
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$108.46
	UPS ADJ00197060282161	05/22/2016	\$13.00
	UPS 1ZA8T687NY97124875	05/22/2016	\$11.90
	IN COMMISSION ON ACCRED	05/26/2016	\$550.00
	MATTHEWS MUSC	05/26/2016	\$65.04
	UPS 1ZA8T687NT99558288	05/29/2016	\$17.03
			\$3,695.03
KATIE WEAS	THE CHARLESTON COTTON EXC	04/29/2016	\$45.30
	AMAZON MKTPLACE PMTS	05/02/2016	\$597.00
	AMAZON MKTPLACE PMTS	05/02/2016	\$890.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	AMAZON MKTPLACE PMTS	05/04/2016	\$220.80
	HP HP HOME STORE	05/04/2016	\$488.24
	AMAZON MKTPLACE PMTS	05/04/2016	\$415.20
	AMAZON MKTPLACE PMTS	05/05/2016	\$1,230.20
	AMAZON MKTPLACE PMTS	05/05/2016	\$1,266.57
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$151.65
	US INK AND TONER	05/05/2016	\$1,317.36
	BC.BASECAMP 1585279	05/08/2016	\$149.00
	STAPLES DIRECT	05/06/2016	\$56.32
	UBERCONFERENCE	05/06/2016	\$11.17
	AMAZON MKTPLACE PMTS	05/10/2016	\$51.13
	SOUTHWES 5262408570328	05/09/2016	\$281.46
	FEDEX OFFICE 00000828	05/11/2016	\$43.39
	SOC FOR COLL U PLNG	05/13/2016	\$385.00
	PROJECT MANAGEMENT	05/16/2016	\$1,350.00
	DRI TECHSMITH	05/19/2016	\$300.00
	SAFE HARBOR CO	05/18/2016	\$378.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$128.29
	DRI XILISOFT MEDIA T	05/25/2016	\$413.75
	FRAMETASTIC	05/26/2016	\$45.57
	CTC CONSTANTCONTACT.COM	05/29/2016	\$90.00
	SNYDER PARTY RENTAL	05/26/2016	\$525.33
	ISSUU	05/28/2016	\$19.00
			\$10,850.71
KATLYN ELDERMAN	HERMAN MILLER	05/25/2016	\$829.10
	CRUCIAL.COM	05/27/2016	\$73.77
	AMAZON MKTPLACE PMTS	05/27/2016	\$9.99
	AMZ Other World Comput	05/27/2016	\$110.83
			\$1,023.69
KELLY K TEAGUE	AMER PHARMACISTS ASSOC	05/05/2016	\$125.00
	AACP.ORG	05/09/2016	\$599.00
	AMER PHARMACISTS ASSOC	05/13/2016	\$125.00
	AMER PHARMACISTS ASSOC	05/13/2016	\$125.00
	AMER PHARMACISTS ASSOC	05/19/2016	\$125.00
			\$1,099.00
KERI BENTON	THE NEW ENGLAND CTR FOR	05/01/2016	\$1,925.00
	CAPTUS PRESS INC	05/18/2016	\$400.00
			\$2,325.00
KEVIN SMUNIEWSKI	Amazon.com	05/11/2016	\$151.60
	DICK'S CLOTHING&SPORTING	05/17/2016	\$82.44
	SQ KING OF POPS GO	05/19/2016	\$371.61
	SQ KING OF POPS GO	05/19/2016	\$507.24
	SQ KING OF POPS GO	05/23/2016	\$27.13
			\$1,140.02
KIM B DAVIS	COLLEGE ON PROBLEMS OF	04/28/2016	\$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$200.00
KIM B WEST	LIFETECH 32469106	05/04/2016	\$137.00
	UPS 1Z4AT1720291626114	05/15/2016	\$11.90
	AIRGAS SOUTH	05/24/2016	\$44.58
	AMBIENT HEALTHCARE INC	05/25/2016	\$52.00
	UPS 1Z4AT1720297969341	05/29/2016	\$11.90
	UPS 1Z4AT1720299247724	05/29/2016	\$15.65
			\$273.03
KIMBERLY D CRISP	ASA AMER SOC OF ANESTH	05/06/2016	\$370.00
			\$370.00
KIWANA GIBBS	AIRGAS SOUTH	05/18/2016	\$48.48
	FEDEX 661718749	05/25/2016	\$59.27
			\$107.75
KOLETTE THOMAS	TFS FISHER SCI BLX	04/30/2016	\$79.55
	TFS FISHER SCI BLX	04/30/2016	\$55.54
	TFS FISHER SCI BLX	04/30/2016	\$54.98
	TFS FISHER SCI BLX	04/30/2016	\$86.30
	TFS FISHER SCI BLX	04/30/2016	\$39.89
	ICON SCIENTIFIC INC	05/02/2016	\$745.00
	FEDEX 20415758	05/03/2016	\$39.24
	ADDGENE INC	05/12/2016	\$280.00
	PEAK SERUM, INC	05/12/2016	\$1,435.00
	TFS FISHER SCI ATL	05/13/2016	\$33.04
	TFS FISHER SCI ATL	05/13/2016	\$10.73
	TFS FISHER SCI ATL	05/13/2016	\$44.64
	TRANS GLOBAL SCIENTIFIC I	05/10/2016	\$151.79
	TFS FISHER SCI ATL	05/13/2016	\$72.41
	BIOCHAIN INSTITUTE	05/18/2016	\$195.00
	AIRGAS SOUTH	05/18/2016	\$176.44
	FEDEX 20588532	05/19/2016	\$273.73
	QIAGEN INC	05/23/2016	\$144.90
	ADDGENE INC	05/25/2016	\$85.00
	TFS FISHER SCI HUS	05/28/2016	\$50.44
			\$4,053.62
KRISTA MYSOCK	MEDSTUDY	05/19/2016	\$199.00
			\$199.00
KRISTEN HAWKINS	UNITED 0167779393406	05/19/2016	\$481.20
			\$481.20
KRISTI CURRY	AMERICAN BD PEDIATRICS	05/10/2016	\$1,499.00
			\$1,499.00
KRISTI WALLACE	DELTA AIR 0062345789963	05/25/2016	\$838.71
	UNITED 0162493869167	05/25/2016	\$682.84
			\$1,521.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KUMAR SAMBAMURTI	Butler Anima	05/17/2016	\$31.67
			\$31.67
L MONIQUE HILL	DELTA AIR 0062343657639	05/01/2016	\$901.20
	4IMPRINT	05/05/2016	\$812.48
			\$1,713.68
LARS CLEEMANN	INTEGRATED DNA TECH	05/03/2016	\$25.29
	INTEGRATED DNA TECH	05/03/2016	\$201.60
	R & D SYSTEMS	05/09/2016	\$140.00
	WORTHINGTON BIOCHEMICA	05/11/2016	\$645.00
	SUTTER INSTRUMENTS	05/11/2016	\$185.00
	INTEGRATED DNA TECH	05/12/2016	\$100.80
	GENEWIZ, INC.	05/12/2016	\$60.00
	GENEWIZ, INC.	05/12/2016	\$24.00
	LIFETECH 32562789	05/13/2016	\$46.78
	TFS FISHER SCI ATL	05/19/2016	\$686.66
	TFS FISHER SCI ATL	05/20/2016	\$96.03
	CUGI	05/24/2016	\$7.84
	CUGI	05/24/2016	\$23.52
	CUGI	05/24/2016	\$15.68
	INTEGRATED DNA TECH	05/27/2016	\$24.25
	EPPENDORF NORTH AMERIC	05/26/2016	\$180.25
	INTEGRATED DNA TECH	05/27/2016	\$305.60
			\$2,768.30
LATECIA ABRAHAM	USPS 45148402429802675	05/25/2016	\$6.47
			\$6.47
LAUREN TOLLIVER	GM BIOSCIENCES, INC	04/29/2016	\$194.00
	SIGMA ALDRICH US	05/02/2016	\$1,934.56
	INTEGRATED DNA TECH	05/02/2016	\$214.40
	INTEGRATED DNA TECH	05/03/2016	\$112.84
	INTEGRATED DNA TECH	05/09/2016	\$152.62
	SKILLPATH NATIONAL	05/23/2016	\$239.00
	Amazon.com	05/25/2016	\$86.79
	INTEGRATED DNA TECH	05/27/2016	\$599.46
			\$3,533.67
LAURINE T CHARLES	CHARLESTONPRIDEFEST	05/02/2016	\$100.00
	MCKESSON MEDICAL SURGICAL	05/03/2016	\$471.70
	CAMPAIGN FOR SOUTHERN	05/03/2016	\$60.00
	ZAZZLE.COM	05/04/2016	\$335.89
	MCKESSON MEDICAL SURGICAL	05/04/2016	\$526.20
	4IMPRINT	05/09/2016	\$268.17
	SQ JAMES ISLAND SIGNS	05/18/2016	\$78.12
			\$1,840.08
LAURYN WARD	EB SC HIMSS SPRING IN	05/03/2016	\$20.00
	AMAZON MKTPLACE PMTS	05/07/2016	\$433.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAURYN WARD	CRUCIAL.COM	05/07/2016	\$103.50
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$31.40
	Amazon.com	05/15/2016	\$83.40
	IN PST CHARLESTON, INC	05/13/2016	\$297.00
	AMAZON MKTPLACE PMTS	05/15/2016	\$48.94
	GRAPHPAD SOFTWARE	05/18/2016	\$69.20
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$211.50
	PAYPAL FENGWEIDALI	05/20/2016	\$9.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$13.85
	AMAZON MKTPLACE PMTS	05/25/2016	\$8.99
			\$1,330.33
LAWRENCE CHANDLER	SOC FOR NEUROSCIENCE MTG	05/04/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/04/2016	\$150.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	THE HOME DEPOT 1118	05/18/2016	\$25.22
	SOUTHWES 5260690643367	05/25/2016	\$30.00
	SOUTHWES 5262413412720	05/25/2016	\$435.95
	DELTA AIR 0062345256708	05/26/2016	\$530.20
			\$1,546.37
LAYNE THOMPSON	IN TRA-FX PUBLIC SAFETY	05/04/2016	\$117.02
	PEAVEY CORP.	05/05/2016	\$346.50
	LIFELINE TRAINING - CA	05/23/2016	\$657.00
	ARFMANN MARKETING LLC	05/24/2016	\$1,748.00
	NRA LAW ENFORCEMENT	05/25/2016	\$30.00
	AMERICAN SOLUTIONS4 BUS	05/26/2016	\$1,987.38
			\$4,885.90
LEANN PIPER	CHANNING BETE CO AHA	05/06/2016	\$382.61
	WWW.AAARAD.ORG	05/09/2016	\$200.00
	CHANNING BETE CO AHA	05/11/2016	\$86.95
	ELSEVIER INC CHARGE	05/11/2016	\$1,822.57
	DOLLARTREE.COM	05/14/2016	\$89.10
	AMAZON MKTPLACE PMTS	05/20/2016	\$48.87
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$271.20
	AMAZON MKTPLACE PMTS	05/21/2016	\$196.97
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$282.74
	AMAZON MKTPLACE PMTS	05/23/2016	\$349.99
	AMER PSYCH ASSOC	05/24/2016	\$124.00
	AMA ONLINE SALES	05/26/2016	\$260.00
	ALL INK SUPPLIES CORP	05/26/2016	\$187.00
	READ'S UNIFORMS	05/26/2016	\$1,416.07
	READS UNIFORMS	05/27/2016	\$2,155.68
			\$7,873.75
LEONA FRAZIER	DIAMOND SPRINGS WATER	05/04/2016	\$51.59
	DELTA AIR 0062343926530	05/03/2016	\$860.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	VARIDESK	05/04/2016	\$395.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	WORLD PRECISION INSTRUMEN	05/05/2016	\$203.41
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/05/2016	\$200.00
	SOC FOR NEUROSCIENCE MEM	05/05/2016	\$200.00
	OBESITY WEEK REGISTRATION	05/09/2016	\$65.00
	AMERICAN AIR0012372008359	05/09/2016	\$368.00
	AMERICAN AIR0010629816477	05/09/2016	\$25.00
	AIRGAS SOUTH	05/12/2016	\$55.44
	DIAMOND SPRINGS WATER	05/12/2016	\$34.39
	NEW ENGLAND BIOLABS	05/12/2016	\$394.25
	DIAMOND SPRINGS WATER	05/12/2016	\$62.33
	DIAMOND SPRINGS WATER	05/12/2016	\$52.67
	LIFETECH 32572806	05/14/2016	\$259.86
	DELTA AIR 0062344015180	05/12/2016	\$916.20
	EAP EXPERT INC.	05/20/2016	\$456.95
	DIAMOND SPRINGS WATER	05/26/2016	\$63.41
			\$4,914.46

LIANN MITCHELL

DIAMOND SPRINGS WATER	05/10/2016	\$66.62
AMAZON MKTPLACE PMTS	05/12/2016	\$36.53
AMAZON MKTPLACE PMTS	05/13/2016	\$255.86
AMAZON MKTPLACE PMTS	05/12/2016	\$113.29
AMAZON MKTPLACE PMTS	05/13/2016	\$595.00
ACCO BRANDS DIRECT	05/14/2016	\$78.41
AMAZON MKTPLACE PMTS	05/13/2016	\$39.60
IN PST CHARLESTON, INC	05/13/2016	\$99.00
AMAZON MKTPLACE PMTS	05/16/2016	\$60.00
AMAZON MKTPLACE PMTS	05/27/2016	\$29.74
AMAZON MKTPLACE PMTS	05/27/2016	\$56.40
AMAZON MKTPLACE PMTS	05/28/2016	\$90.00
		\$1,520.45

LINDA CONRAD

SECURE INNOVATIONS INC	04/29/2016	\$465.00
AIRGAS SOUTH	05/03/2016	\$129.06
AIRGAS SOUTH	05/03/2016	\$39.15
UPS 1Z4AT1790399066521	05/15/2016	\$17.94
UPS 2954F3HJHK5	05/15/2016	\$5.90
UPS 1Z4AT1790395963916	05/15/2016	\$18.91
ZOLL MEDICAL CORP	05/16/2016	\$80.32
COMCAST OF CHARLESTON	05/17/2016	\$146.29
XEROX SUPPLY TEXAS	05/17/2016	\$135.63
AIRGAS SOUTH	05/18/2016	\$39.15
SECURE INNOVATIONS INC	05/26/2016	\$1,820.00
		\$2,897.35

LINDSAY MEREDITH

FACEBOOK 6HTDZ9WVN2	04/29/2016	\$25.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY MEREDITH	FACEBOOK S47BV9NWN2	04/30/2016	\$2.44
	FACEBOOK UU7UL96WN2	05/17/2016	\$50.11
	AMERICAN AIR0012373321456	05/17/2016	\$231.10
	DELTA AIR 0062345683655	05/17/2016	\$131.60
	QUESTPRODUC	05/24/2016	\$35.00
			\$475.36
LOGAN MLAKAR	CALBIOTECH INC	05/10/2016	\$250.00
			\$250.00
LORA CLEKIS	BONITZ INC	05/10/2016	\$288.00
	BONITZ INC	05/10/2016	\$288.00
	GE APPLIANCE	05/19/2016	\$180.88
			\$756.88
LORA THOMPSON	ACFE	05/03/2016	\$195.00
	STAPLES 00115832	05/05/2016	\$36.87
	ACFE	05/13/2016	\$745.00
	ACFE	05/13/2016	\$175.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$73.41
	ACFE	05/23/2016	\$600.00
	ACFE	05/23/2016	\$67.94
	ACFE	05/23/2016	\$600.00
	ACFE	05/23/2016	\$600.00
			\$3,093.22
LORAIN ROYLANCE	NATURE AMERICA -USD	05/06/2016	\$999.00
	AAAS/SCIENCE	05/10/2016	\$550.00
	IRB kotizacije	05/23/2016	\$445.45
			\$1,994.45
LORI ANN UEBERROTH	FACEBOOK 3GARF9STU2	04/30/2016	\$10.27
	GMR TRANSCRIPTION SERVICE	05/02/2016	\$41.60
	AMAZON MKTPLACE PMTS	05/05/2016	\$28.99
	CRAIGSLIST.ORG	05/06/2016	\$25.00
	CRAIGSLIST.ORG	05/06/2016	\$25.00
	CRAIGSLIST.ORG	05/17/2016	\$25.00
	TRIO SOLUTIONS INC	05/18/2016	\$112.50
	CRAIGSLIST.ORG	05/18/2016	\$25.00
	TWILIO	05/19/2016	\$30.00
	GMR TRANSCRIPTION SERVICE	05/18/2016	\$56.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$13.98
	AMAZON MKTPLACE PMTS	05/26/2016	\$23.97
	PRICE CONCEPTS	05/25/2016	\$181.30
	CLIAWAIVED INC	05/27/2016	\$167.25
			\$765.86
LYDIA BUTLER	IN VERBAL INK	05/03/2016	\$24.00
	AMER ACADEMY OF PEDIATRI	05/02/2016	\$775.00
	ACADEMIC PEDIATRIC ASSOCI	05/02/2016	\$320.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA BUTLER	ONLINEAHA.ORG	05/04/2016	\$120.00
	AMER ACADEMY OF PEDIATRI	05/09/2016	\$805.00
	AMER SOC/TROP MED & HY	05/09/2016	\$260.00
	AMER ACADEMY OF PEDIATRI	05/10/2016	\$810.00
	ACADEMIC PEDIATRIC ASSOCI	05/18/2016	\$320.00
	UNITED 0167834362021	05/27/2016	\$424.20
			\$3,858.20
LYNN MCDONALD	DIAMOND SPRINGS WATER	05/04/2016	\$67.75
	AIRGAS SOUTH	05/19/2016	\$23.18
			\$90.93
MADHURA ATHREYA	Amazon.com	04/30/2016	\$16.26
	COLLEGE ON PROBLEMS OF	04/28/2016	\$200.00
	UNITED 0162490933530	05/02/2016	\$1,413.06
	SOC FOR NEUROSCIENCE MEM	05/02/2016	\$70.00
	SOC FOR NEUROSCIENCE MEM	05/02/2016	\$150.00
	SOC FOR NEUROSCIENCE MTG	05/03/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/03/2016	\$150.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/05/2016	\$150.00
	SOC FOR NEUROSCIENCE MEM	05/05/2016	\$70.00
	AMAZON MKTPLACE PMTS	05/13/2016	\$55.99
	MAQUET MEDICAL SYSTEMS	05/13/2016	\$1,343.66
	Amazon.com	05/13/2016	\$10.35
	Amazon.com	05/16/2016	\$71.00
	DELTA AIR 0062344286398	05/16/2016	\$1,556.16
	DELTA AIR 0062344385305	05/16/2016	\$1,611.46
	AMAZON MKTPLACE PMTS	05/18/2016	\$11.98
	UNC CH MEDSCHOOLCORE INT	05/18/2016	\$260.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$19.99
	Amazon.com	05/18/2016	\$31.05
	UNC CH MEDSCHOOLCORE INT	05/20/2016	\$260.00
	A M SYSTEMS	05/23/2016	\$100.80
	AMAZON.COM AMZN.COM/BILL	05/28/2016	\$9.75
			\$8,186.51
MAKENZIE BRAIS	JETBLUE 2792151714151	05/05/2016	\$196.20
	R & D SYSTEMS	05/10/2016	\$230.00
	CHARLESTON GREEN TAXI LLC	05/17/2016	\$149.50
			\$575.70
MARGARET M GOSS	JCR-PUBLICATIONS	05/09/2016	\$883.08
	AMS / AMER HOSP ASSN	05/10/2016	\$159.00
	STAPLS7155834071000001	05/10/2016	\$11.71
	JCR-PUBLICATIONS	05/10/2016	\$1,037.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET M GOSS	AMS / AMER HOSP ASSN	05/10/2016	\$159.00
	STAPLS7155834071000002	05/10/2016	\$417.01
	AHA EXPO LOGIC	05/10/2016	\$725.00
	STAPLS7155837126000001	05/10/2016	\$258.44
	NFPA NATL FIRE PROTECT	05/11/2016	\$478.65
	DELTA AIR 0062344913942	05/10/2016	\$496.20
			\$4,625.62

MARIANNE HERTZFELD

UPS 1ZBRT958NW90023813	05/18/2016	\$25.84
YOURMEMBER-CAREERS	05/20/2016	\$319.00
YOURMEMBER-CAREERS	05/20/2016	\$350.00
UPS 1ZA8T687NW98541318	05/29/2016	\$19.05
		\$713.89

MARIANNE R ROGERS

UPS 1Z4AT2060299114329	05/01/2016	\$15.58
UPS 292430RIQ29	05/01/2016	\$6.98
UPS 1Z4AT2060190062911	05/01/2016	\$28.98
PARAGON-BARCODEFACT	05/02/2016	\$28.37
REET CORPORATION	05/04/2016	\$730.03
ADOBE CREATIVE CLOUD	05/04/2016	\$239.88
UPS 1Z4AT2060194297938	05/08/2016	\$29.12
UPS 1Z4AT2060193974529	05/08/2016	\$29.12
GENEWIZ, INC.	05/12/2016	\$12.00
AACP.ORG	05/11/2016	\$195.00
DELTA AIR 0062344016178	05/13/2016	\$400.20
UPS 2924G4KF1KI	05/15/2016	\$7.00
UPS 1Z4AT2060192517140	05/15/2016	\$33.67
OBTAINIUM LLC	05/18/2016	\$256.97
UPS 1Z4AT2060196370354	05/22/2016	\$21.30
UPS 1Z4AT2060197602342	05/22/2016	\$18.34
GENEWIZ, INC.	05/23/2016	\$24.00
ANALYTICAL SCIENTIFIC	05/25/2016	\$661.27
UPS 1Z4AT2060198954363	05/29/2016	\$23.25
		\$2,761.06

MARK APPLE

UPS 1ZA8T6704291712897	05/01/2016	\$13.38
ANA	04/29/2016	\$50.00
UPS 1ZA8T6704296562166	05/01/2016	\$13.00
UPS 1ZA8T6704293457286	05/01/2016	\$13.32
UPS 1ZA8T6704297363772	05/01/2016	\$13.38
EPICENTRE TECHNOLOGIES	05/04/2016	\$131.00
UPS 1ZA8T6704299387181	05/08/2016	\$13.40
Congrex Schweiz AG	05/05/2016	\$114.81
UPS 1ZA8T6704290162519	05/08/2016	\$13.01
CORBETTS APPLIANCE REPAIR	05/11/2016	\$289.16
UPS 1ZA8T6704393204529	05/15/2016	\$10.76
DIAMOND SPRINGS WATER	05/17/2016	\$165.14
WILBURN MEDICAL USA	05/20/2016	\$1,100.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARK APPLE	BLOOD JOURNAL SUBMISSION	05/23/2016	\$50.00
	Lonza AG (Walkersville)	05/26/2016	\$161.35
	UPS 1ZA8T6701991823338	05/29/2016	\$27.77
			\$2,180.04
MARK GHENT	CRAIGSLIST.ORG	05/05/2016	\$25.00
	CRAIGSLIST.ORG	05/19/2016	\$25.00
	FACEBOOK 4R6QX8JWA2	05/22/2016	\$25.15
			\$75.15
MARTI STURDEVANT	DOSCHER'S IGA #12	05/07/2016	\$34.84
	UPS 1ZET8E640295001013	05/13/2016	\$19.88
			\$54.72
MARY ANN BAYBO	EUROFINS MWG OPERON	05/01/2016	\$20.00
	EUROFINS MWG OPERON	05/10/2016	\$40.00
	CLONTECH LABS INC	05/10/2016	\$400.00
	EUROFINS MWG OPERON	05/18/2016	\$23.74
	EUROFINS MWG OPERON	05/27/2016	\$10.00
	INTEGRATED DNA TECH	05/27/2016	\$88.54
			\$582.28
MCGIE BLAKELEY	CONT CARBONIC PDCT	05/03/2016	\$50.45
	CONT CARBONIC PDCT	05/09/2016	\$50.45
	CONT CARBONIC PDCT	05/16/2016	\$50.45
	AABACO SMALL BUSINESS	05/19/2016	\$34.95
	CONT CARBONIC PDCT	05/23/2016	\$50.45
	AMAZON MKTPLACE PMTS	05/27/2016	\$149.95
			\$386.70
MEGAN MCDONOUGH	SOUTHWES 5262405406113	04/28/2016	\$299.96
	AMAZON MKTPLACE PMTS	05/02/2016	\$51.82
	AMAZON MKTPLACE PMTS	05/02/2016	\$103.64
	DELTA AIR 0067733374917	05/04/2016	\$553.20
	AGENT FEE 8900665297894	05/04/2016	\$40.00
	AMAZON MKTPLACE PMTS	05/09/2016	\$5,087.00
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$541.40
	Amazon.com	05/14/2016	\$215.92
	Amazon.com	05/14/2016	\$541.40
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$291.86
	AMAZON MKTPLACE PMTS	05/14/2016	\$47.42
	Amazon.com	05/14/2016	\$541.40
	THE UPS STORE #3565	05/17/2016	\$65.91
	AMAZON.COM AMZN.COM/BILL	05/27/2016	\$16.25
	DRUGTESTSINBULK COM	05/27/2016	\$448.00
			\$8,845.18
MEGHAN HERBERT	UPS 1ZRA72800390434278	05/01/2016	\$11.15
	UPS 1ZRA72800392947283	05/01/2016	\$11.93
	IEEE PRODUCTS & SERVICES	05/01/2016	\$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN HERBERT	UPS 1ZRA7280P293964669	05/01/2016	\$11.46
	PROJECT MGMT INSTITUTE	05/10/2016	\$300.00
	UPS 1ZA8T6871392558102	05/15/2016	\$13.99
	CTC CONSTANTCONTACT.COM	05/13/2016	\$65.00
	Amazon.com	05/14/2016	\$101.71
	Amazon.com	05/18/2016	\$89.43
	Amazon.com	05/18/2016	\$251.36
	INST OF CERTIFIED MGMT	05/19/2016	\$150.00
	Amazon.com	05/25/2016	\$142.85
	Amazon.com	05/25/2016	\$62.50
			\$1,251.38
MELINDA SLIDER	NATL BOARD MED EXAM	05/12/2016	\$882.00
			\$882.00
MELISSA JACOB	BC.BASECAMP 2164991	04/29/2016	\$250.00
			\$250.00
MELISSA MICHEL	AMAZON MKTPLACE PMTS	05/27/2016	\$89.96
			\$89.96
MELISSA OVERSTREET	RESEARCH SOCIETY ON ALCOH	04/28/2016	\$150.00
	ABSOLUTE ANESTHESIA	04/29/2016	\$660.00
	CONT CARBONIC PDCT	05/03/2016	\$33.64
	RESEARCH SOCIETY ON ALCOH	05/02/2016	\$150.00
	CONT CARBONIC PDCT	05/03/2016	\$33.64
	UK CENTER FOR MICR	05/04/2016	\$562.46
	Orbitz 14460472889	05/04/2016	\$16.00
	BLOOMS AND BRANCHES	05/04/2016	\$245.78
	Orbitz 14460472889	05/04/2016	\$104.00
	TRAVELOCITY.COM	05/04/2016	\$34.00
	BOSTON BIOPRODUCTS	05/04/2016	\$90.73
	DELTA AIR 0067811445427	05/04/2016	\$120.60
	AMERICAN AIR0010629548943	05/04/2016	\$23.76
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	DELTA AIR 0067811445428	05/04/2016	\$120.60
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	DELTA AIR 0067811445430	05/04/2016	\$120.60
	DELTA AIR 0067811445429	05/04/2016	\$120.60
	AMERICAN AIR0017811459253	05/04/2016	\$238.10
	AMERICAN AIR0017811459255	05/04/2016	\$238.10
	AMERICAN AIR0012371331871	05/04/2016	\$491.20
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	AMERICAN AIR0017811459254	05/04/2016	\$238.10
	AMERICAN AIR0017775151175	05/04/2016	\$476.20
	AMERICAN AIR0017811459256	05/04/2016	\$238.10
	SCHNEIDERELECTRIC IT C	05/07/2016	\$386.77
	DELTA AIR 0062343463737	05/05/2016	\$420.20
	SOC FOR NEUROSCIENCE MEM	05/05/2016	\$70.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	CONT CARBONIC PDCT	05/09/2016	\$33.64
	CONT CARBONIC PDCT	05/09/2016	\$33.64
	CONT CARBONIC PDCT	05/16/2016	\$33.64
	CONT CARBONIC PDCT	05/16/2016	\$33.64
	HARVARD APPARATUS	05/20/2016	\$512.00
	CONT CARBONIC PDCT	05/23/2016	\$33.64
	CONT CARBONIC PDCT	05/23/2016	\$33.64
	AIRGAS SOUTH	05/23/2016	\$26.47
	IN CELL SCIENCES, INC.	05/24/2016	\$495.00
	PROMEGACORP. PROMEGA C	05/26/2016	\$123.69
	AMAZON MKTPLACE PMTS	05/27/2016	\$305.82
	Amazon.com	05/30/2016	\$274.73
	AMAZON MKTPLACE PMTS	05/27/2016	\$509.70
	ZIVICINSTRU	05/30/2016	\$388.87
			\$8,596.30

MEREDITH KERR

DELTA AIR 0062343259673	04/29/2016	\$881.20
STAPLS0142038534000003	04/20/2016	\$569.23
VISTAPR VistaPrint.com	05/03/2016	\$79.98
SIGMA THETA TAU INT' #000	05/03/2016	\$104.50
AMSUS	05/04/2016	\$100.00
TYPHON GROUP	05/05/2016	\$250.00
GROOVY CANDIES	05/04/2016	\$109.58
NURSING INSTITUTE FOR	05/05/2016	\$149.00
SOUTHWES 5262407938934	05/06/2016	\$264.96
AACN	05/12/2016	\$1,596.00
AACN	05/12/2016	\$399.00
YOURMEMBER-CAREERS	05/13/2016	\$135.00
YOURMEMBER-CAREERS	05/13/2016	\$355.50
YOURMEMBER-CAREERS	05/13/2016	\$90.00
DELTA AIR 0062344778613	05/13/2016	\$420.20
UNITED 0167812640562	05/13/2016	\$417.20
UPS 1Z4AT1684290969153	05/22/2016	\$25.20
		\$5,946.55

MEREDITH STAFFORD

UPS 0000V9922R	05/15/2016	\$15.35
		\$15.35

MICAH NELSON

MCI EUROCONGRESS	05/03/2016	\$569.17
AMAZON MKTPLACE PMTS	05/03/2016	\$25.99
DELTA AIR 0062343521138	05/03/2016	\$2,103.36
AMAZON MKTPLACE PMTS	05/05/2016	\$22.96
SQ PERINATAL RESEARCH SO	05/10/2016	\$850.00
LAKESHORE LEARNING MATER	05/10/2016	\$1,280.60
Amazon.com	05/16/2016	\$136.68
ONLINE LABELS	05/24/2016	\$538.30
		\$5,527.06

MICHAEL BONNER

ALZET - DURECT CORP	04/28/2016	\$1,673.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,673.25
MICHAEL JEREMY MURRAY	PARKING REVENUE COLLECT	05/17/2016	\$150.00
	NBFS CHARLESTON	05/18/2016	\$623.74
			\$773.74
MICHAEL SMITH	EVENTPOWER.COM/CHARGE	05/25/2016	\$380.00
			\$380.00
MICHAELA COLEMAN	AFP CENTRAL SC CHAPTER	05/03/2016	\$20.00
	AFP	05/11/2016	\$275.00
			\$295.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	04/30/2016	\$32.99
	D J WALL ST JOURNAL	05/30/2016	\$32.99
			\$65.98
MIMI BONGIORNO	AIRGAS SOUTH	05/03/2016	\$16.76
	AMAZON MKTPLACE PMTS	05/26/2016	\$279.80
	AMAZON MKTPLACE PMTS	05/26/2016	\$233.24
	AMAZON MKTPLACE PMTS	05/26/2016	\$339.90
	SEARS.COM 9301	05/27/2016	\$1,713.20
	AMAZON MKTPLACE PMTS	05/30/2016	\$407.62
	CDW GOVERNMENT	05/27/2016	\$2,134.44
			\$5,124.96
MINNIE L DOBBINS	AMERICAN AIR0012370332336	04/28/2016	\$356.10
	Amazon.com	04/29/2016	\$67.77
	STAPLES DIRECT	04/30/2016	\$175.01
	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$24.45
	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$99.34
	Amazon.com	05/01/2016	\$25.11
	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$22.54
	NATUS MEDICAL	05/02/2016	\$401.07
	STAPLES DIRECT	05/03/2016	\$40.59
	OFFICE DEPOT #1214	05/02/2016	\$16.26
	SOUTHWES 5262406883810	05/03/2016	\$214.98
	STAPLES DIRECT	05/04/2016	\$53.17
	OFFICEMAX CT IN#598693	05/05/2016	\$346.15
	OFFICEMAX CT IN#599069	05/06/2016	\$12.28
	OFFICE DEPOT #1214	05/05/2016	\$29.23
	AMERICAN AIR0012371623438	05/06/2016	\$935.70
	STAPLES DIRECT	05/06/2016	\$232.57
	AMAZON MKTPLACE PMTS	05/12/2016	\$85.68
	THE POST AND COURIER	05/12/2016	\$219.88
	OHBM	05/13/2016	\$675.00
	AMERICAN AIR0012372618396	05/12/2016	\$1,649.16
	OFFICEMAX CT IN#713349	05/18/2016	\$158.47
	OFFICEMAX CT IN#713442	05/18/2016	\$14.87
	OFFICEMAX CT IN#738326	05/19/2016	\$63.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	OFFICEMAX CT IN#743374	05/20/2016	\$43.78
	UPS 0000004AT253216	05/23/2016	\$19.76
	UPS 0000004AT253206	05/23/2016	\$19.94
	UPS 0000004AT253186	05/23/2016	\$32.65
	UPS 0000004AT253156	05/23/2016	\$13.84
	MICROSOFT STORE	05/23/2016	\$1,199.12
	THE STATE NEWSPAPER	05/23/2016	\$148.00
	AGENT FEE 8900665681533	05/24/2016	\$40.00
	DELTA AIR 0067822147340	05/24/2016	\$435.20
			\$7,870.92
MIRIAM HUTTO	UNITED 0162491189529	05/04/2016	\$633.20
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$22.38
	NACUA	05/17/2016	\$1,044.00
	CHARLESTON METRO CHAMB	05/28/2016	\$1,072.00
			\$2,771.58
MITCHELL HAMMONDS	TARGET 00013912	05/24/2016	\$26.77
	4IMPRINT	05/25/2016	\$199.90
			\$226.67
MOLLY JONES	DOLRTREE 363 00003632	05/02/2016	\$87.75
	RITE AID STORE - 11619	05/11/2016	\$15.12
	AMAZON MKTPLACE PMTS	05/11/2016	\$31.99
	AMAZON MKTPLACE PMTS	05/17/2016	\$98.63
	AMAZON MKTPLACE PMTS	05/16/2016	\$39.98
	AMAZON MKTPLACE PMTS	05/17/2016	\$35.15
	ACADEMY - CDR	05/16/2016	\$206.00
	ACADEMY - CDR	05/16/2016	\$35.00
	SNYDER PARTY RENTAL	05/20/2016	\$296.91
	SPORTS AWARDS	05/19/2016	\$1,115.10
	CHARLESTON REC 206	05/24/2016	\$95.00
			\$2,056.63
MOLLY MCCALL	WWW.NORTHERNSAFETY.COM	05/05/2016	\$300.76
			\$300.76
MORGAN SMITH	UPS 1ZA8T687A498265263	05/01/2016	\$25.19
	UPS 1ZA8T687A897084828	05/01/2016	\$14.32
	UPS 1ZA8T687A896234211	05/01/2016	\$13.17
	TALKTOOLS	05/03/2016	\$112.24
	TALKTOOLS	05/04/2016	\$101.39
	DELTA AIR 0062343691473	05/05/2016	\$618.20
	SOUTHWES 5262411513933	05/19/2016	\$527.46
	FRAMING PRODUCTS	05/19/2016	\$208.48
	SME INC USA	05/19/2016	\$852.22
	UPS ADJ00184309222161	05/22/2016	\$30.27
	UPS 1ZA8T6873993150322	05/22/2016	\$49.25
	ADOBE CREATIVE CLOUD	05/21/2016	\$19.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,572.18
NADIA MARIUTTO	THE ALLEY	04/27/2016	\$1,487.59
	PUBLIX #633	05/13/2016	\$106.80
	PUBLIX #633	05/23/2016	\$19.45
	FIVE LOAVES CAFE	05/23/2016	\$123.95
			\$1,737.79
NADINE S DUBOIS	EMSL/LAT TESTING	05/03/2016	\$280.76
	IN ADVANCED CHEMICAL SEN	05/04/2016	\$216.85
	TTC - CONTINUING ED	05/06/2016	\$799.00
	STAPLS0144987879000001	05/07/2016	\$636.15
	STAPLS0144987879000002	05/17/2016	\$4.33
	IN ADVANCED CHEMICAL SEN	05/25/2016	\$427.75
			\$2,364.84
NANCY G OWENS	PATTERSON DENTAL SUPPL	04/30/2016	\$845.38
	BRASSELER USA DENTAL LLC	05/02/2016	\$71.62
	PATTERSON DENTAL SUPPL	05/03/2016	\$83.49
	P&G CREST ORALB	05/04/2016	\$526.62
	P&G CREST ORALB	05/04/2016	\$322.26
	P&G CREST ORALB	05/04/2016	\$1,138.13
	PATTERSON DENTAL SUPPL	05/14/2016	\$1,059.93
	PATTERSON DENTAL SUPPL	05/14/2016	\$0.01
	AIRGAS SOUTH	05/17/2016	\$18.99
	BRASSELER USA DENTAL LLC	05/16/2016	\$31.26
	P&G CREST ORALB	05/18/2016	\$1,138.13
	DIAMOND SPRINGS WATER	05/18/2016	\$37.60
	P&G CREST ORALB	05/18/2016	\$1,138.13
	DIAMOND SPRINGS WATER	05/18/2016	\$32.22
	DIAMOND SPRINGS WATER	05/18/2016	\$22.62
	DIAMOND SPRINGS WATER	05/18/2016	\$59.08
	THE DAWSON ACADEMY	05/17/2016	\$199.00
	P&G CREST ORALB	05/20/2016	\$1,138.13
	BRASSELER USA DENTAL LLC	05/19/2016	\$23.87
	ULTRADENT	05/20/2016	\$420.40
	BERRY'S WHOLESALE INC	05/23/2016	\$129.21
	WWW.FAUCHARD.ORG	05/25/2016	\$192.00
	READS UNIFORMS	05/24/2016	\$140.13
			\$8,768.21
NANCY VESCOVI	PHARMACY BOARD	05/03/2016	\$100.00
	AACP.ORG	05/04/2016	\$599.00
	AMER PHARMACISTS ASSOC	05/25/2016	\$125.00
			\$824.00
NATALIE JOHNSON	DELTA AIR 0062343507296	04/29/2016	\$478.20
	OFFICE DEPOT #3357	04/28/2016	\$40.13
			\$518.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLA THORNLEY	APA ONLINE	05/04/2016	\$170.00
	COLLEGE ON PROBLEMS OF	05/06/2016	\$200.00
	APA ONLINE	05/12/2016	\$240.00
	AMAZON MKTPLACE PMTS	05/21/2016	\$61.96
			\$671.96
OLIVIA N BURCH	FEDEXOFFICE 00015727	05/24/2016	\$44.81
			\$44.81
PAM GRADY	A1 TELETRONICS	04/29/2016	\$2,457.00
	A1 TELETRONICS	05/09/2016	\$2,414.00
	TELECOM TECHNOLOGIES INC	05/09/2016	\$2,348.00
	CALERO WHOLESALE - GA	05/09/2016	\$549.03
	A1 TELETRONICS	05/16/2016	\$2,457.00
	PATIENT TELEPHONE SUPP	05/17/2016	\$864.00
	A1 TELETRONICS	05/20/2016	\$2,348.90
	A1 TELETRONICS	05/23/2016	\$2,414.00
	TELECOM TECHNOLOGIES INC	05/24/2016	\$1,955.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$13.76
	IN TELCOM EXPRESS, INC.	05/27/2016	\$1,998.24
			\$19,818.93
PAMELA KNOX	FEDEX 427815896	05/05/2016	\$27.29
	FEDEX 428061801	05/07/2016	\$27.08
	FEDEX 428977915	05/17/2016	\$164.40
	FEDEX 429928530	05/25/2016	\$12.49
			\$231.26
PAMELA MOODY	AMERICAN BOARD OF FAMILY	05/13/2016	\$600.00
	NAPCRG	05/13/2016	\$279.00
	AMERICAN BOARD OF FAMILY	05/26/2016	\$200.00
			\$1,079.00
PAMELA TEACHEY	TMS NCSOHS	04/29/2016	\$275.00
	AMER COLL OF PHYSI EXECS	05/02/2016	\$295.00
	COMBINED OTOLARYN SPRING	05/05/2016	\$385.00
	AMERICAN AIR0017775083864	05/04/2016	\$151.20
	ALEXANDER GRAHAM BELL ASS	05/05/2016	\$399.00
	AHNS AMERICAN HEAD NECK	05/07/2016	\$900.00
	TMS NCSOHS	05/06/2016	\$275.00
	USPS POSTAL ST66100207	05/06/2016	\$48.25
	Amazon.com	05/10/2016	\$104.13
	ONLINEAHA.ORG	05/12/2016	\$22.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$153.82
	BOARDVITALS.COM	05/13/2016	\$393.50
	AMAZON MKTPLACE PMTS	05/13/2016	\$349.00
	PAYPAL ZOI SURG	05/13/2016	\$650.00
	PAYPAL SHELBYPHARM	05/18/2016	\$75.00
	Amazon.com	05/18/2016	\$195.29
	GOHARDDRIVE.COM	05/20/2016	\$49.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	B&H PHOTO, 800-606-6969	05/19/2016	\$399.98
	AAO-HNSF	05/20/2016	\$680.00
	DELTA AIR 0062345983499	05/20/2016	\$635.20
	ACADEMY OF PHYSICIANS IN	05/25/2016	\$300.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$998.00
	DESIGNS FOR VISION, INC	05/27/2016	\$1,730.58
	JFB DESKTOP 209 983 0019	05/30/2016	\$376.00
			\$9,840.85
PATRICK MULHOLLAND	ABSOLUTE ANESTHESIA	04/29/2016	\$220.00
	AMERICAN AIR0012370749450	05/01/2016	\$481.20
	AMERICAN AIR0010629333241	05/01/2016	\$35.32
	RESEARCH SOCIETY ON ALCOH	05/10/2016	\$475.00
	RESEARCH SOCIETY ON ALCOH	05/10/2016	\$160.00
			\$1,371.52
PAULA M JONES	4IMPRINT	05/19/2016	\$798.11
	TROPHY DEPOT INC	05/25/2016	\$62.31
			\$860.42
PAULA THIES	MATTHEWS MUSC	05/02/2016	\$89.68
			\$89.68
PEARL GILLIANS	ARIN	05/02/2016	\$200.00
	EDUCAUSE	05/16/2016	\$40.00
	IU FMS AR	05/23/2016	\$1,250.00
			\$1,490.00
PEGGY BOEHRIG	FEDEX 427335682	04/30/2016	\$12.43
	FEDEX 661526115	05/20/2016	\$36.48
	FEDEX 430139196	05/30/2016	\$16.55
			\$65.46
PEGGY LOW	AMERICAN GLAUCOMA SOCIET	04/28/2016	\$325.00
	BACKUP-POWER.CA	04/28/2016	\$170.00
	STAPLES DIRECT	04/29/2016	\$97.49
	SOUTHWES 5262406686139	05/03/2016	\$257.98
	JCAHPO	05/03/2016	\$125.00
	INTEGRATED DNA TECH	05/04/2016	\$22.93
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$45.84
	VISIONTECH INC	05/11/2016	\$217.60
	VISIONTECH INC	05/11/2016	\$187.34
	DELTA AIR 0067776973056	05/11/2016	\$882.01
	WILLCO WELLS B.V.	05/13/2016	\$833.29
	ASSOCIATION FOR RESEARCH	05/18/2016	\$1,000.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$49.95
	DMI DELL BUS ONLINE	05/21/2016	\$605.44
	DMI DELL BUS ONLINE	05/21/2016	\$101.97
	INTEGRATED DNA TECH	05/20/2016	\$34.77
	UNITED LASER	05/23/2016	\$53.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	ASSOC UNIV PROF OF OPHTH	05/23/2016	\$325.00
	DMI DELL BUS ONLINE	05/25/2016	\$73.79
	UWORLD	05/26/2016	\$429.00
			\$5,837.57
PRAKASH KARA	NALCO COMPANY POST-INV	05/12/2016	\$148.92
	SCHNEIDERELECTRIC IT C	05/20/2016	\$1,414.40
			\$1,563.32
R MEGGAN GINDHART	AIRGAS SOUTH	04/29/2016	\$16.76
	AIRGAS SOUTH	05/20/2016	\$33.70
	LE BLEU CENTRAL DISTRIBU	05/23/2016	\$35.78
	FEDEX 805943413826	05/26/2016	\$54.52
			\$140.76
RAGAN DUBOSE MORRIS	JETBLUE 2792152524330	05/19/2016	\$349.41
	TTC - CONTINUING ED	05/28/2016	\$79.00
			\$428.41
RAYMOND DEEPE	WWW.JACKSONIMMUNO.COM	05/06/2016	\$277.00
	ORIGENE TECHNOLOGIES	05/28/2016	\$370.00
	UI DEV STUDIES HYBR	05/26/2016	\$85.00
			\$732.00
REBECA MUELLER	ACCO BRANDS DIRECT	04/30/2016	\$61.61
	HARRIS TEETER #0385	05/07/2016	\$61.90
	WM SUPERCENTER #4384	05/07/2016	\$21.42
	WAL-MART #0632	05/06/2016	\$174.86
	SQ CHARLESTON JUMP CASTL	05/07/2016	\$163.13
	HARRIS TEETER #0385	05/07/2016	\$20.20
	HARRIS TEETER #0385	05/07/2016	\$57.62
	HARRIS TEETER #0385	05/07/2016	\$88.90
			\$649.64
REBECCA GREGORY	AMERICAN ASSOC FOR LABORA	05/05/2016	\$99.00
	CHARLES RIVER LAB	05/09/2016	\$2,216.80
	CHARLES RIVER LAB	05/09/2016	\$277.10
	SISSON SCALE & EQUIP	05/17/2016	\$537.50
	ANTECH DIAGNOSTICS	05/17/2016	\$271.41
	WORLD COURIER GROUP INC	05/17/2016	\$1,917.25
	WORLD COURIER GROUP INC	05/17/2016	\$733.15
	CHARLES RIVER LAB	05/23/2016	\$277.10
	CHARLES RIVER LAB	05/23/2016	\$277.10
	CHARLES RIVER LAB	05/23/2016	\$277.10
	CHARLES RIVER LAB	05/23/2016	\$160.65
	CHARLES RIVER LAB	05/23/2016	\$481.95
	ERBA-JAS	05/23/2016	\$919.25
			\$8,445.36
REBECCA TRUESDELL	SOC FOR NEUROSCIENCE MEM	04/29/2016	\$70.00
	SCR ALLEGRO	04/30/2016	\$79.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUEDELL	SCR ALLEGRO	04/30/2016	\$50.30
	SOC FOR NEUROSCIENCE MEM	04/29/2016	\$200.00
	MATHWORKS	04/29/2016	\$900.00
	PCI PATTERSON MEDICAL	04/29/2016	\$2,479.83
	SOC FOR NEUROSCIENCE MEM	04/29/2016	\$200.00
	MOUSER ELECTRONICS DIS	05/02/2016	\$55.88
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOCIAL AND SCIENTIFIC SYS	05/05/2016	\$1,780.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	NATUS MEDICAL	05/09/2016	\$632.99
	FIBERFIN INC	05/10/2016	\$138.53
	ALTERNATIVE STAFFING I	05/10/2016	\$214.20
	ALTERNATIVE STAFFING I	05/10/2016	\$795.20
	ALTERNATIVE STAFFING I	05/10/2016	\$166.32
	ALTERNATIVE STAFFING I	05/10/2016	\$190.40
	ALTERNATIVE STAFFING I	05/10/2016	\$498.75
	ALTERNATIVE STAFFING I	05/10/2016	\$817.60
	ALTERNATIVE STAFFING I	05/10/2016	\$166.32
	ALTERNATIVE STAFFING I	05/10/2016	\$508.73
	PCI PATTERSON MEDICAL	05/12/2016	\$58.04
	DRG WESTERN DIGITAL	05/14/2016	\$65.09
	DELTA AIR 0062344186971	05/16/2016	\$555.20
	APRICORN	05/17/2016	\$577.65
	ALTERNATIVE STAFFING I	05/19/2016	\$142.56
	ALTERNATIVE STAFFING I	05/19/2016	\$806.40
	ALTERNATIVE STAFFING I	05/19/2016	\$508.73
	ALTERNATIVE STAFFING I	05/19/2016	\$119.00
	STATACORP LP	05/23/2016	\$150.00
	Amazon.com	05/25/2016	\$237.20
	AMAZON MKTPLACE PMTS	05/24/2016	\$76.40
	WALMART.COM	05/24/2016	\$112.74
	TESTCOUNTRY.COM	05/24/2016	\$2,150.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$11.76
	ALTERNATIVE STAFFING I	05/24/2016	\$538.65
	ALTERNATIVE STAFFING I	05/24/2016	\$817.60
	ALTERNATIVE STAFFING I	05/24/2016	\$119.00
	STICKERGIANTCOM INC	05/25/2016	\$77.79
	ALTERNATIVE STAFFING I	05/24/2016	\$154.44
	AMAZON MKTPLACE PMTS	05/27/2016	\$449.99
	WWW.CLEVERBRIDGE.NET	05/27/2016	\$39.95
	AMAZON MKTPLACE PMTS	05/27/2016	\$200.19
	AMERICAN AIR0012374668322	05/26/2016	\$262.20
			\$18,675.13
REBEKAH DAVIS	THE CHAMBERLAIN GROUP	05/03/2016	\$960.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH DAVIS	AMAZON MKTPLACE PMTS	05/08/2016	\$15.98
	MANAGEDPRINT	05/09/2016	\$403.62
	SUPPLYGEEKS.COM	05/10/2016	\$110.67
	DELTA AIR 0062344310133	05/10/2016	\$376.20
	DELTA AIR 0062344032749	05/10/2016	\$376.20
	SC.GOV	05/12/2016	\$151.00
	PAPERLESS POST	05/17/2016	\$14.00
	AHA SMALL CONFERENCES	05/18/2016	\$775.00
	AHA SMALL CONFERENCES	05/18/2016	\$775.00
	DELTA AIR 0062345625080	05/18/2016	\$479.20
	ADVANCED BIOMATRIX IN	05/19/2016	\$220.00
	MANAGEDPRINT	05/18/2016	\$73.78
	DELTA AIR 0062345665763	05/19/2016	\$496.20
	UPS 1ZCT810L0291781821	05/25/2016	\$63.74
	UPS 2934S491GQO	05/25/2016	\$7.00
	MATTHEWS MUSC	05/26/2016	\$47.68
	MATTHEWS MUSC	05/26/2016	\$174.18
	UPS ADJ00199714332261	05/29/2016	\$7.09
			\$5,526.54
REGINA BACKMAN	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$36.46
	AMAZON MKTPLACE PMTS	05/10/2016	\$55.98
	LEXJET, LLC	05/11/2016	\$2,490.93
	2CO MOTIONVFX 2CO.COM	05/15/2016	\$59.00
	GETTY IMAGES	05/24/2016	\$299.91
			\$2,942.28
RENEE DUNN	HARVARD MEDICAL-CME	05/12/2016	\$950.00
	JETBLUE 2797777433622	05/12/2016	\$486.20
			\$1,436.20
RHONDA WALTERS	ACCO BRANDS DIRECT	05/05/2016	\$31.45
	STAPLES 00115832	05/11/2016	\$30.37
			\$61.82
RICHARD ANDERSON	NOR NORTHERN TOOL	04/29/2016	\$83.76
	WM SUPERCENTER #1146	05/03/2016	\$82.58
	WAL-MART #1146	05/04/2016	\$13.21
	LOWES #00497	05/10/2016	\$6.49
	LOWES #02464	05/12/2016	\$46.25
	PAYPAL SPCTEKINCDB	05/12/2016	\$22.76
	LOWES #02464	05/23/2016	\$4.29
	WM SUPERCENTER #1146	05/24/2016	\$123.23
	LOWES #02464	05/24/2016	\$82.30
	MINUTEKEY 800.539.7571	05/24/2016	\$9.72
			\$474.59
RICK TERHUNE	HOMEDEPOT.COM	05/06/2016	\$119.28
	HOMEDEPOT.COM	05/06/2016	\$128.03
	HOMEDEPOT.COM	05/06/2016	\$378.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	HOMEDEPOT.COM	05/06/2016	\$366.73
	NALCO COMPANY POST-INV	05/11/2016	\$1,991.25
	MATTHEWS MUSC	05/16/2016	\$400.10
			\$3,383.72
ROBERT PEIFFER	LIFETECH 32414529	04/29/2016	\$830.03
	MICROSOFT STORE	05/10/2016	\$270.17
	MICROSOFT STORE	05/10/2016	\$1,463.67
	DELTA AIR 0062344976555	05/13/2016	\$478.20
	RESEARCH SOCIETY ON ALCOH	05/13/2016	\$200.00
	EAGLE BIOSCIENCES	05/18/2016	\$550.78
	TRIO SOLUTIONS INC	05/27/2016	\$850.00
			\$4,642.85
RONALD MIZE	QIAGEN INC	04/29/2016	\$263.70
	AIRGAS SOUTH	04/29/2016	\$48.48
	AIRGAS SOUTH	04/29/2016	\$130.27
	QIAGEN INC	04/29/2016	\$1,420.20
	CONT CARBONIC PDCT	05/03/2016	\$26.91
	READS UNIFORMS	05/04/2016	\$259.06
	AIRGAS SOUTH	05/09/2016	\$48.48
	CONT CARBONIC PDCT	05/09/2016	\$26.91
	AIRGAS SOUTH	05/10/2016	\$48.48
	PIPETTE REPAIR SERVICE IN	05/11/2016	\$68.00
	MATTHEWS MUSC	05/11/2016	\$50.78
	AIRGAS SOUTH	05/11/2016	\$11.59
	PIPETTE REPAIR SERVICE IN	05/11/2016	\$160.00
	QIAGEN INC	05/11/2016	\$504.00
	CONT CARBONIC PDCT	05/16/2016	\$26.91
	QIAGEN INC	05/16/2016	\$306.00
	AIRGAS SOUTH	05/16/2016	\$130.27
	AIRGAS SOUTH	05/16/2016	\$48.48
	AIRGAS SOUTH	05/17/2016	\$48.48
	QIAGEN INC	05/18/2016	\$474.30
	QIAGEN INC	05/18/2016	\$1,566.00
	QIAGEN INC	05/18/2016	\$197.10
	AIRGAS SOUTH	05/20/2016	\$48.48
	QIAGEN INC	05/20/2016	\$315.90
	CONT CARBONIC PDCT	05/23/2016	\$26.91
	QIAGEN INC	05/23/2016	\$806.40
	AM SOC CELL BIO	05/24/2016	\$160.00
	AIRGAS SOUTH	05/24/2016	\$48.48
	ACR 4 (404-633-3777) ATL	05/24/2016	\$415.00
	AIRGAS SOUTH	05/24/2016	\$130.27
	INTEGRATED DNA TECH	05/25/2016	\$46.55
	JOHN WILEY & SONS, INC	05/27/2016	\$500.00
	JOHN WILEY & SONS, INC	05/27/2016	\$910.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$9,272.39
ROXANNA SWAGEL	ABAXIS	05/02/2016	\$35.07
	ABAXIS	05/02/2016	\$412.50
	WALMART.COM 8009666546	05/02/2016	\$113.25
	PCI PATTERSON VETERINA	05/03/2016	\$83.53
	PCI PATTERSON VETERINA	05/05/2016	\$723.34
	BAYER ANIMAL HEALTH	05/06/2016	\$76.47
	AIRGAS SOUTH	05/06/2016	\$33.50
	PCI PATTERSON VETERINA	05/13/2016	\$438.13
	AMERICAN ASSOC FOR LABORA	05/16/2016	\$35.00
	AIRGAS SOUTH	05/18/2016	\$37.03
	BAYER ANIMAL HEALTH	05/19/2016	\$415.44
	PCI PATTERSON VETERINA	05/19/2016	\$358.82
	SYNTHES USA #1	05/19/2016	\$49.12
	PCI PATTERSON VETERINA	05/20/2016	\$480.11
	ABAXIS	05/24/2016	\$561.50
	BRAINTREE SCIENTIFIC INC	05/25/2016	\$227.74
			\$4,080.55
SAMANTHA WISE	YELLOW CAB COMPANY	05/06/2016	\$192.00
	VIRGIN MOBILE USA	05/12/2016	\$27.63
	ACT National Nutrient	05/11/2016	\$85.00
	THE POST AND COURIER	05/12/2016	\$592.40
			\$897.03
SANDRA PARKER	STAFFMARK	04/29/2016	\$1,619.06
	MAC PAPERS	04/27/2016	\$208.32
	UPS 1ZA8T6660397049676	05/01/2016	\$8.79
	UPS 1ZA8T6661593395287	05/01/2016	\$138.30
	STAFFMARK	04/29/2016	\$1,338.71
	PERMASEAL FINISHING	05/02/2016	\$147.56
	HEIDELBERG USA INC	05/02/2016	\$2,271.72
	STAFFMARK	05/03/2016	\$1,335.21
	MAC PAPERS	05/02/2016	\$1,549.94
	MAC PAPERS	05/04/2016	\$731.89
	RANDSTAD GENERAL PARTNER	05/11/2016	\$755.30
	STAFFMARK	05/11/2016	\$1,456.60
	JR ROWELL PRINTING COMPAN	05/11/2016	\$1,527.68
	THE NUMBERS STORE LLC	05/11/2016	\$381.60
	MAC PAPERS	05/09/2016	\$1,257.93
	RANDSTAD GENERAL PARTNER	05/13/2016	\$741.65
	STAFFMARK	05/13/2016	\$1,275.33
	VERITIV	05/13/2016	\$818.61
	MAC PAPERS	05/12/2016	\$1,318.71
	JR ROWELL PRINTING COMPAN	05/16/2016	\$1,149.02
	THE NUMBERS STORE LLC	05/16/2016	\$145.00
	MAC PAPERS	05/13/2016	\$552.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	RANDSTAD GENERAL PARTNER	05/18/2016	\$796.25
	STAFFMARK	05/17/2016	\$1,630.06
	MAC PAPERS	05/16/2016	\$372.98
	MAC PAPERS	05/17/2016	\$262.17
	UPS 1ZA8T6660391301297	05/22/2016	\$10.65
	STAFFMARK	05/19/2016	\$1,462.75
	VERITIV	05/21/2016	\$328.65
	VERITIV	05/21/2016	\$142.18
	VERITIV	05/21/2016	\$246.27
	ONLINE LABELS	05/23/2016	\$117.10
	VERITIV	05/24/2016	\$371.49
	STAFFMARK	05/23/2016	\$1,319.38
	MAC PAPERS	05/20/2016	\$688.07
	PRINTERS PARTS SUPERSTORE	05/24/2016	\$390.50
	STAFFMARK	05/23/2016	\$1,473.14
	RANDSTAD GENERAL PARTNER	05/24/2016	\$564.20
	JR ROWELL PRINTING COMPAN	05/24/2016	\$1,470.18
	MAC PAPERS	05/23/2016	\$386.64
	STAFFMARK	05/24/2016	\$1,577.97
	STAFFMARK	05/24/2016	\$5.97
	JR ROWELL PRINTING COMPAN	05/25/2016	\$2,007.25
	VERITIV	05/26/2016	\$328.65
	MAC PAPERS	05/17/2016	\$699.84
	UPS 1ZA8T6660393877912	05/29/2016	\$8.39
	UPS 1ZA8T6660392327508	05/29/2016	\$7.25
	MAC PAPERS	05/25/2016	\$336.53
			\$37,734.31
SARA DELMAS	LANDMARK ASSOCIATES	05/09/2016	\$847.00
	STATISTICS.COM	05/13/2016	\$99.00
	LANDMARK ASSOCIATES	05/25/2016	\$387.80
	AMAZON.COM AMZN.COM/BILL	05/28/2016	\$84.79
			\$1,418.59
SARAH CANTRELL	STAPLS7154956330000002	05/03/2016	\$7.04
	STAPLS7154956330000003	05/03/2016	\$54.24
			\$61.28
SARAH MCINTYRE	Evernote	05/13/2016	\$49.99
	ANIMOTO INC	05/23/2016	\$42.00
	AMERICAN ACADEMY OF FAMIL	05/23/2016	\$255.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$89.95
	Amazon.com	05/26/2016	\$47.12
			\$484.06
SARAH SMITH	ABCAM	05/06/2016	\$424.00
	GRAPHICSLAND INC	05/11/2016	\$124.20
	SUPPLIESOUTLET.COM	05/25/2016	\$95.37
			\$643.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	U OF M CONTLEARNING	05/11/2016	\$630.00
	U OF M CONTLEARNING	05/16/2016	\$350.00
	U OF M CONTLEARNING	05/16/2016	\$350.00
	U OF M CONTLEARNING	05/16/2016	\$630.00
	U OF M CONTLEARNING	05/16/2016	\$630.00
	DUVALL EVENTS	05/17/2016	\$543.45
	DELTA AIR 0062345831687	05/17/2016	\$431.20
	U OF M CONTLEARNING	05/18/2016	\$630.00
	DELTA AIR 0062345239363	05/18/2016	\$419.20
	CONCORDE LLC	05/20/2016	\$434.64
	RUBBERSTAMPS COM	05/23/2016	\$35.44
	U OF M CONTLEARNING	05/23/2016	\$350.00
	U OF M CONTLEARNING	05/23/2016	\$530.00
	AMAZON MKTPLACE PMTS	05/28/2016	\$22.83
	AMAZON MKTPLACE PMTS	05/27/2016	\$31.28
			\$6,018.04

SARAH WALL

SCIQUEST, INC.	05/02/2016	\$650.00
STAPLS0144827092000001	05/04/2016	\$117.23
VARIDesk	05/07/2016	\$1,000.00
STAPLS0145164680000001	05/12/2016	\$311.54
DMI DELL HIGHER EDUC	05/14/2016	\$1,582.97
VARIDesk	05/25/2016	\$950.00
VARIDesk	05/28/2016	\$60.00
STAPLS0145736546000002	05/28/2016	\$7.48
STAPLS0145736546000001	05/28/2016	\$380.16
		\$5,059.38

SCOTT LEWIS

AMAZON MKTPLACE PMTS	04/30/2016	\$29.00
IN PALMETTO FITNESS REPA	05/03/2016	\$505.88
TRASHCANSUNLIMITED	05/02/2016	\$513.78
FITNESS DISTRIBUTORS	05/09/2016	\$2,253.72
IN PALMETTO FITNESS REPA	05/10/2016	\$333.08
RYA LLC	05/10/2016	\$261.32
IN EXTRACTOR CORPORATION	05/11/2016	\$1,280.00
TRASHCANSUNLIMITED	05/11/2016	\$763.30
WAL-MART #0632	05/16/2016	\$36.59
BODYWORKMALL.COM	05/17/2016	\$175.76
IN PALMETTO FITNESS REPA	05/18/2016	\$521.00
DOLRTREE 363 00003632	05/16/2016	\$13.02
SQ CHARLESTON LIFE	05/19/2016	\$583.46
SUPPLYWORKS CORP	05/20/2016	\$608.66
AMAZON MKTPLACE PMTS	05/23/2016	\$2.31
AMAZON MKTPLACE PMTS	05/25/2016	\$11.98
AMAZON MKTPLACE PMTS	05/25/2016	\$25.65
AMAZON MKTPLACE PMTS	05/24/2016	\$12.87
AMAZON MKTPLACE PMTS	05/25/2016	\$6.98
IN PALMETTO FITNESS REPA	05/25/2016	\$494.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	AMAZON MKTPLACE PMTS	05/25/2016	\$88.98
	AMAZON MKTPLACE PMTS	05/26/2016	\$5.59
	LIFE FITNESS	05/25/2016	\$749.39
	AMAZON MKTPLACE PMTS	05/25/2016	\$11.47
	S&S WORLDWIDE-ONLINE	05/23/2016	\$375.84
	ORIENTAL TRADING CO	05/25/2016	\$177.87
	WALMART.COM 8009666546	05/26/2016	\$241.11
	AMAZON MKTPLACE PMTS	05/27/2016	\$15.79
	WALMART.COM	05/29/2016	\$63.38
	MT PLEASANT RADIO CO	05/27/2016	\$2,159.15
	WALMART.COM 8009666546	05/28/2016	\$252.34
	WALMART.COM	05/28/2016	\$186.94
			\$12,760.71
SHANNON GHEE	SOC FOR NEUROSCIENCE MTG	05/02/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/02/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/02/2016	\$150.00
			\$400.00
SHAQUANA RANDALL	JETBLUE 2792151332944	04/29/2016	\$323.39
			\$323.39
SHARAN EASLEY	CONT CARBONIC PDCT	05/03/2016	\$34.72
	FEDEX 428132457	05/07/2016	\$15.47
	CONT CARBONIC PDCT	05/09/2016	\$34.72
	ADDGENE INC	05/09/2016	\$85.00
	UPS 000000A8T690196	05/09/2016	\$14.04
	CONT CARBONIC PDCT	05/16/2016	\$34.72
	FEDEX 429174788	05/17/2016	\$11.01
	FEDEX 429284273	05/18/2016	\$10.06
	CONT CARBONIC PDCT	05/23/2016	\$34.72
	UPS 000000A8T690216	05/23/2016	\$13.28
	INTEGRATED DNA TECH	05/23/2016	\$101.84
	INTEGRATED DNA TECH	05/25/2016	\$52.03
	INTEGRATED DNA TECH	05/26/2016	\$50.40
	PROSPEK	05/25/2016	\$305.00
	HAIR CITY SUPPLY	05/28/2016	\$4.85
	FEDEX 430221836	05/30/2016	\$17.92
			\$819.78
SHARLENE ATKINS	ISSUU	05/01/2016	\$19.00
	WWW.ISTOCK.COM	05/02/2016	\$33.00
	PAYPAL SCPRSA	05/12/2016	\$40.00
	STAPLES 00108266	05/12/2016	\$68.32
	LYNDA.COM, INC.	05/18/2016	\$25.00
	DIAMOND SPRINGS WATER	05/18/2016	\$26.85
			\$212.17
SHAWNTINA PRIOLEAU	MEGA PRINT INC	05/02/2016	\$101.00
	BARNES&NOBLE.COM-BN	05/07/2016	\$83.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHAWNTINA PRIOLEAU	BARNES&NOBLE.COM-BN	05/11/2016	\$83.11
			\$267.22
SHELLEY S GARVIN	AAOMS	05/03/2016	\$125.00
	ADA.ORG	05/20/2016	\$420.00
	SURVEYMONKEY.COM	05/23/2016	\$299.00
	LE BLEU CENTRAL DISTRIBU	05/23/2016	\$107.12
			\$951.12
SHIRLEY TOELLE	QIAGEN INC	05/03/2016	\$1,156.50
	OSU DEPT OF MICROBIOLOGY	05/04/2016	\$39.00
	RITE-WEIGHT	05/05/2016	\$140.00
	QIAGEN INC	05/05/2016	\$127.80
	PAYPAL BDSC	05/06/2016	\$164.75
	GE HEALTHCARE DHARMACON,	05/06/2016	\$541.00
	LIFETECH 32480401	05/07/2016	\$164.38
	AMAZON MKTPLACE PMTS	05/06/2016	\$18.66
	SOLTEC VENTURES	05/09/2016	\$406.90
	QIAGEN INC	05/10/2016	\$304.20
	C/D/N ISOTOPES	05/10/2016	\$535.00
	ADDGENE INC	05/10/2016	\$215.00
	QIAGEN INC	05/11/2016	\$609.30
	COASTALCARTRANSPORT	05/12/2016	\$1,000.00
	PERKINELMER 20160511065	05/12/2016	\$836.02
	GENEWIZ, INC.	05/12/2016	\$36.00
	GE HEALTHCARE DHARMACON,	05/12/2016	\$799.00
	PAYPAL BDSC	05/17/2016	\$76.74
	PERKINELMER 20160517042	05/18/2016	\$166.14
	US BIOMAX	05/17/2016	\$235.00
	ADDGENE INC	05/19/2016	\$150.00
	GE HEALTHCARE DHARMACON,	05/19/2016	\$485.00
	ADDGENE INC	05/19/2016	\$85.00
	AIRGAS SOUTH	05/19/2016	\$386.03
	PAYPAL BDSC	05/19/2016	\$19.94
	QIAGEN INC	05/23/2016	\$263.70
	POSPAPER.COM	05/23/2016	\$59.85
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$32.47
	AIRGAS SOUTH	05/23/2016	\$449.00
	ADDGENE INC	05/25/2016	\$85.00
	Precision Laboratory Supp	05/24/2016	\$400.00
	Precision Laboratory Supp	05/24/2016	\$249.00
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$48.81
	Amazon.com	05/25/2016	\$48.81
	AMAZON MKTPLACE PMTS	05/28/2016	\$15.98
			\$10,349.98
SONYA JORDAN	CSHL MEETINGS & COURSES	05/06/2016	\$1,185.00
	FEDEX 661169218	05/10/2016	\$42.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	ARO	05/11/2016	\$120.00
	ARO	05/11/2016	\$120.00
	FEDEX 661301488	05/13/2016	\$42.82
	FEDEX 661659769	05/24/2016	\$42.71
	CSHL MEETINGS & COURSES	05/27/2016	\$1,140.00
			\$2,693.24
STEPHANIE RUDNICKI	Amazon.com	04/30/2016	\$39.75
	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$92.75
	IN FAMILY HEALTH PUBLICA	05/05/2016	\$157.80
	AMAZON MKTPLACE PMTS	05/08/2016	\$67.10
	AMAZON MKTPLACE PMTS	05/08/2016	\$40.26
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$131.50
	USPS POSTAL ST66100207	05/09/2016	\$48.25
	AMAZON MKTPLACE PMTS	05/10/2016	\$79.95
	AMAZON MKTPLACE PMTS	05/13/2016	\$155.75
	AMAZON MKTPLACE PMTS	05/17/2016	\$53.93
	AIRGAS SOUTH	05/18/2016	\$22.14
	AIRGAS SOUTH	05/18/2016	\$2.65
	ORIENTAL TRADING CO	05/17/2016	\$48.80
	UPS 1Z4AT1720195235719	05/22/2016	\$30.40
	PAYPAL ACCUGLASSLL	05/25/2016	\$73.64
	IN FAMILY HEALTH PUBLICA	05/26/2016	\$89.90
	Amazon.com	05/30/2016	\$70.40
	VITROCOM	05/27/2016	\$116.98
	WRS/HEALTH ED/CHILD	05/28/2016	\$144.00
	AMAZON MKTPLACE PMTS	05/30/2016	\$98.19
			\$1,564.14
SUSAN HOLLAND	SOCIETY OF CARDIOVASCULAR	05/24/2016	\$225.00
			\$225.00
SUSAN LENT	ENTERPRISE RENT-A-CAR	05/05/2016	\$176.22
			\$176.22
SUSAN MCLINTOCK	DELTA AIR 0062343235646	05/05/2016	\$960.20
	MYOFFICEINNOVATIONS	05/11/2016	\$695.88
			\$1,656.08
SUSAN WALTZ	ACRP-APPI	05/03/2016	\$150.00
	CONT CARBONIC PDCT	05/03/2016	\$181.63
	CONT CARBONIC PDCT	05/09/2016	\$181.63
	Amazon.com	05/11/2016	\$51.98
	GRAPHICSLAND INC	05/12/2016	\$117.98
	SPIRIT COMMUNICATIONS	05/12/2016	\$173.25
	CONT CARBONIC PDCT	05/16/2016	\$181.63
	CONT CARBONIC PDCT	05/23/2016	\$181.63
	DIAMOND SPRINGS WATER	05/24/2016	\$23.65
	Amazon.com	05/25/2016	\$11.36
	JETBLUE 2792152864994	05/25/2016	\$267.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,521.94
SUSAN WATSON	AMAZON MKTPLACE PMTS	04/29/2016	\$6.95
	AMAZON MKTPLACE PMTS	04/30/2016	\$27.42
	AMAZON MKTPLACE PMTS	05/12/2016	\$112.73
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$23.85
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$25.18
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$25.18
			\$221.31
SUSAN WETHERHOLT	DELTA AIR 0062343734940	04/29/2016	\$375.20
	SAGES	05/03/2016	\$2,100.00
	Southeastern Society of P	05/03/2016	\$100.00
	CHARLESTON RIVERDOGS	05/04/2016	\$355.88
	SAGES	05/06/2016	\$2,100.00
	PAPERLESS POST	05/13/2016	\$50.00
	STAPLS7156482274000001	05/20/2016	\$58.95
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$242.97
			\$5,383.00
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	05/06/2016	\$35.00
	WAV Chs fun factory BDIlc	05/09/2016	\$217.00
	AMAZON MKTPLACE PMTS	05/23/2016	\$13.48
	Amazon.com	05/24/2016	\$6.52
			\$272.00
SUZANNE W SMITH	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$44.68
	AMAZON MKTPLACE PMTS	05/03/2016	\$93.71
	AMAZON MKTPLACE PMTS	05/04/2016	\$41.05
			\$179.44
TAMMY HILL	TRANSPLANTATION SOC./R	05/18/2016	\$800.00
			\$800.00
TARA HAY	AmazonPrime Membership	05/29/2016	\$107.42
			\$107.42
TARA NOVIT-THOMAS	CTC CONSTANTCONTACT.COM	04/29/2016	\$40.00
	WWW.CLEVERBRIDGE.NET	05/05/2016	\$162.00
	PAYPAL AACI	05/05/2016	\$500.00
	UNITED 0162491379727	05/05/2016	\$494.20
	UNITED 0162491379726	05/05/2016	\$494.20
	UNITED 0162491379725	05/05/2016	\$494.20
	UNITED 0162491378013	05/05/2016	\$443.20
	UNITED 0162491329296	05/05/2016	\$443.20
	SOC OF CLINICAL RESEAR	05/10/2016	\$450.00
	SOC OF CLINICAL RESEAR	05/10/2016	\$450.00
	SOC OF CLINICAL RESEAR	05/10/2016	\$450.00
	STAPLS7155790285000001	05/10/2016	\$269.05
	DIAMOND SPRINGS WATER	05/13/2016	\$102.05
	SOC OF CLINICAL RESEAR	05/17/2016	\$450.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	AMAZON MKTPLACE PMTS	05/18/2016	\$10.58
	SOC OF CLINICAL RESEAR	05/19/2016	\$75.00
	VARIDESK	05/19/2016	\$395.00
	STAPLS7156421764000001	05/19/2016	\$249.28
	LORI'S GIFTS STORE#416	05/24/2016	\$3.24
	GYNECOLOGIC ONCOLOGY	05/25/2016	\$350.00
	AMERICAN AIR0012374493988	05/25/2016	\$385.20
	GYNECOLOGIC ONCOLOGY	05/26/2016	\$50.00
	CTC CONSTANTCONTACT.COM	05/30/2016	\$40.00
			\$6,800.40

TERESA KENNEDY

AMAZON MKTPLACE PMTS	05/01/2016	\$58.25
AMAZON MKTPLACE PMTS	05/01/2016	\$20.93
US INK AND TONER	04/29/2016	\$133.54
MGMA	04/29/2016	\$380.00
STAPLS7155060262000005	04/29/2016	\$9.57
STAPLS7155472261000001	05/03/2016	\$54.23
STAPLS7155534659000001	05/04/2016	\$83.31
AMAZON MKTPLACE PMTS	05/04/2016	\$240.50
ASCP	05/04/2016	\$675.00
AMAZON MKTPLACE PMTS	05/05/2016	\$369.26
AMAZON MKTPLACE PMTS	05/05/2016	\$66.78
AMAZON MKTPLACE PMTS	05/05/2016	\$439.15
AMAZON MKTPLACE PMTS	05/06/2016	\$178.98
STAPLES DIRECT	05/07/2016	\$46.35
AMAZON MKTPLACE PMTS	05/06/2016	\$211.94
Amazon.com	05/08/2016	\$633.07
US INK AND TONER	05/06/2016	\$53.64
AMAZON MKTPLACE PMTS	05/06/2016	\$316.53
AMAZON.COM AMZN.COM/BILL	05/07/2016	\$30.62
OXFORD UNIVERSITY PRESS	05/09/2016	\$255.50
AIRGAS SOUTH	05/10/2016	\$94.83
STAPLS7155873826000001	05/12/2016	\$32.97
US INK AND TONER	05/13/2016	\$216.90
STAPLS7156171862000001	05/14/2016	\$102.85
US INK AND TONER	05/16/2016	\$64.53
AMAZON MKTPLACE PMTS	05/16/2016	\$64.98
Amazon.com	05/19/2016	\$196.44
US INK AND TONER	05/19/2016	\$428.40
AMERICAN SOCIETY F	05/21/2016	\$55.00
STAPLS7156518679000001	05/21/2016	\$57.81
World Health Organization	05/20/2016	\$166.80
STAPLS7156626929000001	05/24/2016	\$98.94
ADVANCED CHEMBLOCKS INC	05/24/2016	\$670.00
STAPLS7156626929000002	05/24/2016	\$5.58
ELSEVIER INC CHARGE	05/25/2016	\$1,269.38
AMAZON MKTPLACE PMTS	05/27/2016	\$59.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLS7156518679000002	05/26/2016	\$23.43
	TFS FISHER SCI RAR	05/28/2016	\$269.08
	TFS FISHER SCI RAR	05/28/2016	\$76.66
	TFS FISHER SCI RAR	05/28/2016	\$94.53
	AMAZON MKTPLACE PMTS	05/27/2016	\$233.94
	TFS FISHER SCI RAR	05/28/2016	\$102.99
			\$8,643.12
TERI HUGGINS	L-COM,INC	05/10/2016	\$39.00
	MEDICALINST	05/18/2016	\$627.00
			\$666.00
TERRI HAYES	AHME	04/28/2016	\$700.00
			\$700.00
TERRI THOMAS-WALL	ADVANTAGE STAFFING	04/30/2016	\$450.24
	PAYPAL AACI	04/29/2016	\$400.00
	ADVANTAGE STAFFING	05/07/2016	\$745.71
	ADVANTAGE STAFFING	05/14/2016	\$745.71
	ADVANTAGE STAFFING	05/21/2016	\$600.32
	ADVANTAGE STAFFING	05/28/2016	\$600.32
			\$3,542.30
THOMAS JHOU	AMERICAN AIR0010629224733	04/28/2016	\$29.96
	AMERICAN AIR0012370456996	04/28/2016	\$508.20
	SOC FOR NEUROSCIENCE MTG	05/04/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/04/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/04/2016	\$70.00
	Amazon.com	05/07/2016	\$20.62
	AMAZON MKTPLACE PMTS	05/11/2016	\$9.59
	AMAZON MKTPLACE PMTS	05/18/2016	\$39.80
	PAYPAL SHAPEWAYS SHAPE	05/27/2016	\$41.61
			\$969.78
THOMAS NASELARIS	SOC FOR NEUROSCIENCE MEM	05/03/2016	\$150.00
	SOC FOR NEUROSCIENCE MEM	05/03/2016	\$200.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MTG	05/05/2016	\$125.00
	SOC FOR NEUROSCIENCE MEM	05/05/2016	\$70.00
			\$795.00
THOMAS TRUSK	PAYPAL ACUEROGZ	05/04/2016	\$299.99
	DISTRIBUTION MANAGEMEN	05/07/2016	\$168.00
			\$467.99
TIMOTHY S ROYLANCE	BATTERIES PLUS	05/16/2016	\$78.12
			\$78.12
TONI WINDHAM	MicroBilt Corporation	05/01/2016	\$70.48
	THE POST AND COURIER CIRC	05/02/2016	\$26.00
	COMCAST OF CHARLESTON	05/04/2016	\$22.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TONI WINDHAM	MicroBilt Corporation	05/03/2016	\$54.25
	RITE AID STORE - 11612	05/12/2016	\$16.84
			\$190.35
TRAVIS POOLE	FEDEX 428362761	05/09/2016	\$167.40
	FULCRUMAPP.COM	05/14/2016	\$25.00
	FEDEX 783116671095	05/19/2016	\$43.47
	UNITED 0162493111222	05/19/2016	\$353.10
	FEDEX 430431969	05/30/2016	\$235.75
			\$824.72
TRELLE LOUCKS	FEDEX 427419480	04/30/2016	\$43.54
	FEDEX 427742782	05/03/2016	\$59.04
	FEDEX 428131947	05/07/2016	\$23.83
	FEDEX 427959003	05/07/2016	\$53.69
	FEDEX 428480439	05/11/2016	\$18.44
	FEDEX 428691738	05/12/2016	\$63.75
	FEDEX 661360043	05/14/2016	\$61.31
	FEDEX 428848510	05/14/2016	\$21.01
	FEDEX 429380203	05/19/2016	\$23.95
	FEDEX 429535396	05/23/2016	\$20.19
	FEDEX 661659690	05/24/2016	\$51.76
	FEDEX 430221368	05/28/2016	\$50.02
	FEDEX 661788260	05/27/2016	\$62.81
			\$553.34
VALERIE MORTON	BC.BASECAMP 2829832	05/08/2016	\$50.00
	ROSS PRINTING	05/06/2016	\$1,850.20
	ROSS PRINTING	05/23/2016	\$668.38
			\$2,568.58
VANESSA SULLIVAN	UPS 0000X738X9	05/01/2016	\$35.49
	POSTERSMITH.COM	05/09/2016	\$165.00
	BestBuyCom785061032199	05/10/2016	\$1,410.49
	UNIVERSITY OF BIRMINGHAM	05/17/2016	\$805.01
	BestBuyCom785552072201	05/25/2016	\$54.24
	UNITED 0162493882141	05/25/2016	\$434.20
	UNITED 0162493884156	05/25/2016	\$434.20
	AMERICAN AIR0017833723633	05/25/2016	\$435.70
	Amazon.com	05/26/2016	\$42.54
	SCDM	05/26/2016	\$950.00
			\$4,766.87
VEL JOHNSON	MYFAX PROTUS IP SOLN	05/05/2016	\$10.00
	STAPLES DIRECT	05/10/2016	\$425.67
	STAPLES DIRECT	05/12/2016	\$543.55
	E-CENTURY PUBLISHING CORP	05/13/2016	\$1,180.00
	OHSU FOUNDATION	05/18/2016	\$750.00
	NATIONAL CAREER FAIRS	05/18/2016	\$595.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,504.22
VICTORIA LOFTIS	AMAZON MKTPLACE PMTS	04/29/2016	\$105.33
			\$105.33
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	05/02/2016	\$2,459.30
	SOUTH CAROLINA NATIONA	05/02/2016	\$56.65
	PORT CITY TRUCK SERVICE	05/03/2016	\$2,322.64
	CAROLINA AUTO ELECTRIC	05/05/2016	\$2,306.91
	CAROLINA AUTO ELECTRIC	05/05/2016	\$1,406.26
	CAROLINA AUTO ELECTRIC	05/05/2016	\$710.92
	PORT CITY TRUCK SERVICE	05/06/2016	\$2,354.40
	PORT CITY TRUCK SERVICE	05/06/2016	\$414.89
	PORT CITY TRUCK SERVICE	05/10/2016	\$776.71
	PORT CITY TRUCK SERVICE	05/11/2016	\$759.84
	PORT CITY TRUCK SERVICE	05/11/2016	\$226.69
	IMPACT AUTOGLASS	05/17/2016	\$439.51
	WM SUPERCENTER #632	05/17/2016	\$29.48
	FLEET CONCEPTS OF CHAR	05/17/2016	\$559.59
	PORT CITY TRUCK SERVICE	05/19/2016	\$756.43
	PORT CITY TRUCK SERVICE	05/19/2016	\$2,492.44
	PORT CITY TRUCK SERVICE	05/19/2016	\$2,492.80
			\$20,565.46
WAYNE SINGLETON	ACRP-APPI	04/29/2016	\$150.00
	CONT CARBONIC PDCT	05/02/2016	\$34.67
	CONT CARBONIC PDCT	05/02/2016	\$52.00
	LIFETECH 31678652	05/03/2016	\$355.21
	EXPEDIA 1134413232336	05/03/2016	\$4.00
	DELTA AIR 0067774648747	05/03/2016	\$299.60
	AMERICAN AIR0017774653901	05/03/2016	\$208.10
	UPS 1ZCT810L6690005211	05/05/2016	\$70.13
	AIRGAS SOUTH	05/05/2016	\$62.51
	CONT CARBONIC PDCT	05/05/2016	\$52.00
	CONT CARBONIC PDCT	05/05/2016	\$34.67
	UPS ADJ00198659461961	05/08/2016	\$3.75
	PLX INDUSTRIES INC	05/05/2016	\$759.76
	PAYPAL PREMIEREQUI PRE	05/09/2016	\$226.95
	AATS 877-337-9315	05/09/2016	\$913.40
	AIRGAS SOUTH	05/11/2016	\$62.51
	DDW CONFERENCE REGISTRATI	05/11/2016	\$285.00
	REGISTRATION IMMUNOLOGY	05/12/2016	\$385.00
	GENEWIZ, INC.	05/12/2016	\$48.00
	SOC RESEARCH ADMINISTRATO	05/16/2016	\$175.00
	LIFETECH 32546484	05/19/2016	\$84.41
			\$4,266.67
WENDY CARR	SQ IDOCTOR	05/27/2016	\$238.69
			\$238.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY MCARTHUR	DELTA AIR 0062343689951	05/04/2016	\$806.20
	USPS 45148395519802198	05/19/2016	\$47.00
	USPS 45148395519802198	05/22/2016	\$23.50
			\$876.70
WILLIAM HORNE	CWRV SALES CHARLESTON	04/29/2016	\$336.20
	WALMART.COM	04/29/2016	\$59.69
	PHC MEDICAL SALES	04/30/2016	\$89.46
	WAL-MART #1748	05/18/2016	\$57.73
			\$543.08
YVONNE GABE	DIAMOND SPRINGS WATER	05/24/2016	\$94.23
			\$94.23

Total for MEDICAL UNIV OF S C: \$989,112.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AKIKO DETTORRE	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
			\$260.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	05/02/2016	\$128.22
	FORMS AND SUPPLY - AOPD	05/03/2016	\$297.65
	FORMS AND SUPPLY - AOPD	05/04/2016	\$7.37
	FORMS AND SUPPLY - AOPD	05/02/2016	\$60.36
	OFFICEMAX #5510	05/09/2016	\$510.25
	OFFICEMAX #5510	05/09/2016	\$145.00
	FORMS AND SUPPLY - AOPD	05/09/2016	\$31.48
	OFFICEMAX CT IN#720328	05/18/2016	\$287.15
	FORMS AND SUPPLY - AOPD	05/17/2016	\$73.28
	FORMS AND SUPPLY - AOPD	05/17/2016	\$83.64
	SUPPLYWORKS CORP	05/17/2016	\$499.52
	SUPPLYWORKS CORP	05/17/2016	\$372.18
	SUPPLYWORKS CORP	05/17/2016	\$1,187.69
	SUPPLYWORKS CORP	05/17/2016	\$288.61
	SUPPLYWORKS CORP	05/17/2016	\$388.89
	SUPPLYWORKS CORP	05/17/2016	\$66.74
	OFFICEMAX CT IN#720328	05/18/2016	\$341.53
	OFFICEMAX CT IN#732834	05/19/2016	\$173.79
	FORMS AND SUPPLY - AOPD	05/18/2016	\$41.81
	FORMS AND SUPPLY - AOPD	05/18/2016	\$67.45
	FORMS AND SUPPLY - AOPD	05/18/2016	\$90.00
	SUPPLYWORKS CORP	05/19/2016	\$582.79
	FORMS AND SUPPLY - AOPD	05/23/2016	\$8.11
	SUPPLYWORKS CORP	05/24/2016	\$21.45
			\$5,754.96
ALLISON R KING	IBT IIS FINGERPRINT COM	04/28/2016	\$53.25
			\$53.25
AMIE P SHAVER	DOLLAR TREE	05/04/2016	\$120.58
	WAL-MART #1035	05/16/2016	\$23.47
	DOLLAR TREE	05/16/2016	\$88.52
			\$232.57
ANDREW G JACKSON	DOLLAR TREE	05/04/2016	\$24.84
	WM SUPERCENTER #2214	05/04/2016	\$134.22
			\$159.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	SLED BACKGROUND CHE	05/03/2016	\$26.00
			\$26.00
ANGELA YOUNG	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$114.68
	CAN CANONBUSSOL CBS	05/17/2016	\$205.45
	AMAZON MKTPLACE PMTS	05/24/2016	\$57.19
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$245.60
	TECHSTREET	05/25/2016	\$378.00
	TPM COLUMBIA	05/27/2016	\$597.43
			\$1,598.35
ANNETTE H BANGLE	SOUTHEASTERN PAPER GRO	04/28/2016	\$27.06
	ATT BILL PAYMENT	05/04/2016	\$151.63
	CAN CANONBUSSOL CBS	05/04/2016	\$81.73
	CAN CANONBUSSOL CBS	05/05/2016	\$93.64
	RED CROSS STORE	05/04/2016	\$75.94
	BOUND TREE MEDICAL LLC	05/05/2016	\$58.84
	OFFICEMAX CT IN#603083	05/06/2016	\$79.47
	BOUND TREE MEDICAL LLC	05/05/2016	\$149.78
	BOUND TREE MEDICAL LLC	05/05/2016	\$149.78
	BOUND TREE MEDICAL LLC	05/05/2016	\$149.78
	DADE PAPER - 16	05/10/2016	\$41.12
	FORMS AND SUPPLY - AOPD	05/09/2016	\$28.78
	FORMS AND SUPPLY - AOPD	05/09/2016	\$2.89
	SNIPES CO	05/10/2016	\$158.75
	SOUTHEASTERN PAPER GRO	05/09/2016	\$14.43
	FORMS AND SUPPLY - AOPD	05/11/2016	\$1.71
	CAN CANONBUSSOL CBS	05/13/2016	\$70.88
	CAN CANONBUSSOL CBS	05/13/2016	\$88.44
	CAN CANONBUSSOL CBS	05/13/2016	\$11.24
	CAN CANONBUSSOL CBS	05/13/2016	\$23.55
	CAN CANONBUSSOL CBS	05/13/2016	\$51.37
	CAN CANONBUSSOL CBS	05/13/2016	\$63.46
	BOUND TREE MEDICAL LLC	05/12/2016	\$143.37
	CAN CANONBUSSOL CBS	05/13/2016	\$56.85
	CAN CANONBUSSOL CBS	05/13/2016	\$0.10
	CAN CANONBUSSOL CBS	05/13/2016	\$21.56
	KIMBRELLS 218	05/13/2016	\$786.17
	CAN CANONBUSSOL CBS	05/13/2016	\$52.08
	DADE PAPER - 16	05/13/2016	\$18.64
	SOUTHEASTERN PAPER GRO	05/09/2016	\$28.88
	SOUTHEASTERN PAPER GRO	05/09/2016	\$14.43
	SOUTHEASTERN PAPER GRO	05/09/2016	\$14.43
	DADE PAPER - 16	05/13/2016	\$50.16
	DADE PAPER - 16	05/13/2016	\$18.64
	DADE PAPER - 16	05/13/2016	\$25.08
	WAL-MART #4593	05/16/2016	\$442.88
	PPG PAINTS 9245	05/23/2016	\$37.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	PPG PAINTS 9245	05/24/2016	\$28.89
	USPS 45752009132308371	05/24/2016	\$45.90
	HAMILTON & MOORE	05/24/2016	\$50.00
	US INK AND TONER	05/26/2016	\$168.86
	FORMS AND SUPPLY - AOPD	05/25/2016	\$86.35
	AMERICAN PEN & PANEL	05/27/2016	\$30.50
	SNIPES CO	05/26/2016	\$28.86
	FORMS AND SUPPLY - AOPD	05/27/2016	\$57.57
	FORMS AND SUPPLY - AOPD	05/27/2016	\$58.10
	FORMS AND SUPPLY - AOPD	05/27/2016	\$30.00
	FORMS AND SUPPLY - AOPD	05/27/2016	\$9.21
			\$3,879.10
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	05/05/2016	\$144.24
	US INK AND TONER	05/09/2016	\$211.84
			\$356.08
AUDREY C NORWOOD	SPOK INC	04/28/2016	\$293.18
	DTV DIRECTV SERVICE	05/21/2016	\$118.70
	VZWLSS IVR VB	05/21/2016	\$76.02
	SPIRIT COMM EBILLING	05/20/2016	\$61.52
	DTV DIRECTV SERVICE	05/21/2016	\$238.70
	SPIRIT COMM EBILLING	05/20/2016	\$36.85
	MOTOROLA, INC. - ONLINE	05/20/2016	\$844.23
	ATT CONS PHONE PMT	05/25/2016	\$38.63
			\$1,707.83
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	05/27/2016	\$18.93
	FORMS AND SUPPLY - AOPD	05/27/2016	\$199.05
			\$217.98
BARBARA J CARROLL	FOOD LION #2221	05/02/2016	\$99.45
	PIGGLY WIGGLY #186	05/02/2016	\$96.94
	USPS 45900007935343375	05/04/2016	\$188.00
			\$384.39
BELVA MCCORMICK	AMA CREDENTIALING	04/30/2016	\$43.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	AMA CREDENTIALING	04/30/2016	\$43.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	AMA CREDENTIALING	04/30/2016	\$43.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
			\$141.00
BENJAMIN T WOODLIEF	WM SUPERCENTER #1146	05/02/2016	\$76.34
	BERKELEY LOCKSMITH	05/06/2016	\$10.80
	DADE PAPER - 16	05/10/2016	\$27.00
	WAL-MART #1146	05/12/2016	\$8.62
	WAL-MART #1146	05/12/2016	\$5.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN T WOODLIEF	GRAYBAR ELECTRIC	05/20/2016	\$8.58
	BERKELEY PAPER COMPANY	05/20/2016	\$299.61
	WAL-MART #1146	05/20/2016	\$7.12
	BEST BUY 00014282	05/24/2016	\$70.18
	BERKELEY PAPER COMPANY	05/25/2016	\$74.43
	GRAYBAR ELECTRIC COMPANY	05/28/2016	\$600.01
			\$1,187.96
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	05/05/2016	\$103.22
	FORMS AND SUPPLY - AOPD	05/09/2016	\$31.80
			\$135.02
BETTY A COLON	ORIENTAL TRADING CO	04/29/2016	\$43.43
	YOUTHLIGHT INC.	05/02/2016	\$60.34
	BARNES&NOBLE.COM-BN	05/06/2016	\$49.77
	BEDBUGSUPPLY.COM	05/05/2016	\$327.52
	WALMART.COM 8009666546	05/05/2016	\$93.54
	ORIENTAL TRADING CO	05/06/2016	\$27.39
	ORIENTAL TRADING CO	05/05/2016	\$30.21
	WALMART.COM 8009666546	05/07/2016	\$62.00
	ORIENTAL TRADING CO	05/19/2016	\$18.98
	WALMART.COM 8009666546	05/25/2016	\$25.56
	Amazon.com	05/30/2016	\$50.85
	ORIENTAL TRADING CO	05/19/2016	\$508.10
	ORIENTAL TRADING CO	05/19/2016	\$27.23
			\$1,324.92
BETTY D DINKINS	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
			\$52.00
BRITTANY L SPIRES	DISCOUNTMUGS.COM	05/03/2016	\$990.00
	AMA BOOKS & PRODUCTS	05/05/2016	\$174.95
	DISCOUNTMUGS.COM	05/05/2016	\$250.00
	SPIRIT COMM EBILLING	05/11/2016	\$2.01
	CAN CANONBUSSOL CBS	05/14/2016	\$11.98
	CAN CANONBUSSOL CBS	05/14/2016	\$57.07
	ATT BILL PAYMENT	05/13/2016	\$62.37
	FORMS AND SUPPLY - AOPD	05/13/2016	\$3.75
	CAN CANONBUSSOL CBS	05/14/2016	\$81.05
	CAN CANONBUSSOL CBS	05/14/2016	\$22.34
	CAN CANONBUSSOL CBS	05/14/2016	\$47.15
	FORMS AND SUPPLY - AOPD	05/16/2016	\$64.27
	FORMS AND SUPPLY - AOPD	05/16/2016	\$11.06
	FORMS AND SUPPLY - AOPD	05/18/2016	\$12.09
	CAN CANONBUSSOL CBS	05/25/2016	\$3.14
	SAMSClub #6203	05/25/2016	\$114.77
	SAMSClub #6203	05/26/2016	\$59.88
	TECH SOLUTIONS CHARLES	05/26/2016	\$13.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	05/16/2016	\$232.42
	CAN CANONBUSSOL CBS	05/25/2016	\$3.14
	CAN CANONBUSSOL CBS	05/14/2016	\$11.97
			\$2,228.43
BRUCE E PATRICK	WAL-MART #1281	05/03/2016	\$44.05
	WM SUPERCENTER #1281	05/09/2016	\$35.91
	WAL-MART #1281	05/09/2016	\$59.06
	WM SUPERCENTER #1281	05/13/2016	\$111.63
	WM SUPERCENTER #1281	05/17/2016	\$51.31
	WAL-MART #1281	05/24/2016	\$49.22
	WAL-MART #3338	05/27/2016	\$64.36
			\$415.54
BRYANT O MORTON	WAL-MART #4506	05/05/2016	\$27.35
	WM SUPERCENTER #4506	05/05/2016	\$90.40
	NETFLIX.COM	05/25/2016	\$35.63
			\$153.38
CANDACE J JENKINS	LONGS DRUGS MILLWOOD	05/24/2016	\$12.00
	LONGS DRUGS MILLWOOD	05/27/2016	\$53.63
			\$65.63
CARMEN M ALAMO	SPOK INC	05/11/2016	\$120.01
	SPOK INC	05/11/2016	\$37.70
	SPOK INC	05/11/2016	\$16.19
	SPIRIT COMMUNICATIONS	05/12/2016	\$309.87
	SPIRIT COMMUNICATIONS	05/12/2016	\$24.33
	SPOK INC	05/11/2016	\$171.68
	SPIRIT COMMUNICATIONS	05/12/2016	\$911.72
	SPIRIT COMMUNICATIONS	05/12/2016	\$168.04
	SPIRIT COMMUNICATIONS	05/12/2016	\$385.92
	SPOK INC	05/11/2016	\$140.11
	SPIRIT COMMUNICATIONS	05/12/2016	\$1,258.58
	SPOK INC	05/11/2016	\$29.39
	SPOK INC	05/11/2016	\$16.19
	SPOK INC	05/11/2016	\$16.19
	SPOK INC	05/11/2016	\$16.19
	SPOK INC	05/11/2016	\$16.17
	ATT CONS PHONE PMT	05/17/2016	\$65.55
	ATT CONS PHONE PMT	05/17/2016	\$40.71
	ATT CONS PHONE PMT	05/17/2016	\$19.97
	ATT CONS PHONE PMT	05/17/2016	\$142.10
	ATT CONS PHONE PMT	05/17/2016	\$128.66
	ATT CONS PHONE PMT	05/17/2016	\$65.67
	ATT CONS PHONE PMT	05/17/2016	\$417.68
	SPIRIT COMMUNICATIONS	05/18/2016	\$347.46
	SPIRIT COMMUNICATIONS	05/18/2016	\$97.32
	SPIRIT COMMUNICATIONS	05/18/2016	\$77.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	05/18/2016	\$342.02
	SPIRIT COMMUNICATIONS	05/18/2016	\$61.20
	SPIRIT COMMUNICATIONS	05/18/2016	\$174.75
	SPIRIT COMMUNICATIONS	05/18/2016	\$279.49
	SPIRIT COMMUNICATIONS	05/18/2016	\$308.81
	SPIRIT COMMUNICATIONS	05/18/2016	\$265.65
	SPIRIT COMMUNICATIONS	05/18/2016	\$94.32
	SPOK INC	05/17/2016	\$606.46
	SPIRIT COMMUNICATIONS	05/18/2016	\$255.30
	SPIRIT COMMUNICATIONS	05/18/2016	\$646.94
	SPIRIT COMMUNICATIONS	05/18/2016	\$16.59
	SPIRIT COMMUNICATIONS	05/18/2016	\$1,046.19
	SPIRIT COMMUNICATIONS	05/18/2016	\$43.29
	SPIRIT COMMUNICATIONS	05/18/2016	\$698.12
	SPIRIT COMMUNICATIONS	05/18/2016	\$108.01
			\$9,988.08
CAROLINE CASH	DOLLAR-GENERAL #3101	05/03/2016	\$127.11
	WM SUPERCENTER #1035	05/05/2016	\$15.05
	DOLLAR GENERAL 15371	05/16/2016	\$36.86
	DOLLAR-GENERAL #3062	05/24/2016	\$15.70
	BI-LO GROCERY #5265	05/26/2016	\$69.76
			\$264.48
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	05/17/2016	\$116.95
	FORMS AND SUPPLY - AOPD	05/27/2016	\$88.07
			\$205.02
CATHY E BREZEALE	CAN CANONBUSSOL CBS	05/05/2016	\$122.02
	CAN CANONBUSSOL CBS	05/05/2016	\$91.89
	CAN CANONBUSSOL CBS	05/05/2016	\$456.70
	CAN CANONBUSSOL CBS	05/05/2016	\$60.99
	CAN CANONBUSSOL CBS	05/07/2016	\$60.11
	CAN CANONBUSSOL CBS	05/07/2016	\$48.11
	CAN CANONBUSSOL CBS	05/07/2016	\$104.47
	CAN CANONBUSSOL CBS	05/07/2016	\$107.97
	SPOK INC	05/06/2016	\$14.18
	CAN CANONBUSSOL CBS	05/07/2016	\$76.29
	CAN CANONBUSSOL CBS	05/07/2016	\$71.47
	CAN CANONBUSSOL CBS	05/13/2016	\$116.47
	CAN CANONBUSSOL CBS	05/13/2016	\$87.86
	CAN CANONBUSSOL CBS	05/13/2016	\$16.35
	CAN CANONBUSSOL CBS	05/13/2016	\$115.30
	CAN CANONBUSSOL CBS	05/13/2016	\$21.25
	CAN CANONBUSSOL CBS	05/13/2016	\$45.31
	CAN CANONBUSSOL CBS	05/17/2016	\$618.28
	CENTURYLINK/SPEEDWAY	05/24/2016	\$62.74
	CAN CANONBUSSOL CBS	05/13/2016	\$31.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,329.22
CATHY J SHULL	SPIRIT COMM EBILLING	05/03/2016	\$177.38
	SPIRIT COMM EBILLING	05/03/2016	\$167.79
	FSI FRONTIER	05/03/2016	\$55.66
	SPIRIT COMM EBILLING	05/03/2016	\$31.38
	SPIRIT COMM EBILLING	05/03/2016	\$213.08
	SPIRIT COMM EBILLING	05/03/2016	\$354.48
	SPIRIT COMM EBILLING	05/03/2016	\$0.07
	SPIRIT COMM EBILLING	05/03/2016	\$0.83
	CAN CANONBUSSOL CBS	05/12/2016	\$126.57
	CAN CANONBUSSOL CBS	05/12/2016	\$96.95
	CAN CANONBUSSOL CBS	05/12/2016	\$94.65
	CAN CANONBUSSOL CBS	05/12/2016	\$71.92
	CAN CANONBUSSOL CBS	05/12/2016	\$17.00
	CAN CANONBUSSOL CBS	05/12/2016	\$175.20
	CAN CANONBUSSOL CBS	05/12/2016	\$30.26
	CAN CANONBUSSOL CBS	05/12/2016	\$151.02
	CAN CANONBUSSOL CBS	05/12/2016	\$77.10
	CAN CANONBUSSOL CBS	05/12/2016	\$18.96
	CAN CANONBUSSOL CBS	05/12/2016	\$51.18
	CAN CANONBUSSOL CBS	05/12/2016	\$70.99
	CAN CANONBUSSOL CBS	05/12/2016	\$36.75
	CAN CANONBUSSOL CBS	05/12/2016	\$28.34
	CAN CANONBUSSOL CBS	05/12/2016	\$135.18
	CAN CANONBUSSOL CBS	05/12/2016	\$4.59
	CAN CANONBUSSOL CBS	05/12/2016	\$83.27
	CAN CANONBUSSOL CBS	05/12/2016	\$17.00
	CAN CANONBUSSOL CBS	05/12/2016	\$33.51
	CAN CANONBUSSOL CBS	05/12/2016	\$5.69
	CAN CANONBUSSOL CBS	05/12/2016	\$15.85
	CAN CANONBUSSOL CBS	05/12/2016	\$21.26
	CAN CANONBUSSOL CBS	05/12/2016	\$17.00
	SPIRIT COMM EBILLING	05/16/2016	\$306.15
	CAN CANONBUSSOL CBS	05/17/2016	\$96.00
	CAN CANONBUSSOL CBS	05/17/2016	\$107.65
	CAN CANONBUSSOL CBS	05/17/2016	\$298.92
	CAN CANONBUSSOL CBS	05/17/2016	\$26.64
	CAN CANONBUSSOL CBS	05/17/2016	\$27.76
	CAN CANONBUSSOL CBS	05/17/2016	\$17.00
	SPIRIT COMM EBILLING	05/16/2016	\$89.50
	SPIRIT COMM EBILLING	05/16/2016	\$108.81
	FSI FRONTIER	05/23/2016	\$55.66
			\$3,515.00
CHARLES A BOUKNIGHT	ACADEMY SPORTS #136	05/09/2016	\$107.89
			\$107.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G MCCLINTON	EDUCATIONAL WONDERLAND	04/29/2016	\$22.34
	STAPLES 00103911	05/14/2016	\$7.73
			\$30.07
CHEVIS B PARSONS	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	AMA CREDENTIALING	05/03/2016	\$20.00
	NPDB NPDB.HRSA.GOV	05/02/2016	\$3.00
	AMA CREDENTIALING	05/03/2016	\$20.00
	NPDB NPDB.HRSA.GOV	05/02/2016	\$3.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/03/2016	\$3.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	AMA CREDENTIALING	05/06/2016	\$20.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	AMA CREDENTIALING	05/06/2016	\$20.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	AMA CREDENTIALING	05/07/2016	\$20.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	AMA CREDENTIALING	05/12/2016	\$20.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/12/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/12/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/12/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/12/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/12/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/12/2016	\$3.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/12/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/12/2016	\$3.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	AMA CREDENTIALING	05/14/2016	\$20.00
	NPDB NPDB.HRSA.GOV	05/13/2016	\$3.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/13/2016	\$3.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/16/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/16/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/16/2016	\$3.00
	AMA CREDENTIALING	05/17/2016	\$43.00
	NPDB NPDB.HRSA.GOV	05/16/2016	\$3.00
	AMA CREDENTIALING	05/17/2016	\$43.00
	AMA CREDENTIALING	05/17/2016	\$20.00
	NPDB NPDB.HRSA.GOV	05/16/2016	\$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/18/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/18/2016	\$3.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/26/2016	\$3.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/27/2016	\$3.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/27/2016	\$3.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/27/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/27/2016	\$3.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
			\$1,933.00
CHRISTINE K DAVIS	US INK AND TONER	05/05/2016	\$402.84
			\$402.84
CHRISTOPHER E PLUNK	THE HOME DEPOT 1105	05/03/2016	\$4.25
	THE HOME DEPOT 1105	05/26/2016	\$42.63
			\$46.88
CHRISTOPHER S MARLOWE	CAN CANONBUSSOL CBS	04/29/2016	\$11.21
	CAN CANONBUSSOL CBS	04/29/2016	\$15.17
	CAN CANONBUSSOL CBS	04/29/2016	\$109.33
	FORMS AND SUPPLY - AOPD	05/10/2016	\$104.76
			\$240.47
COLLEEN A MOON	USPS 45894003729804242	05/05/2016	\$470.00
	WAL-MART #0629	05/05/2016	\$130.57
			\$600.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CORAL L BOWER	BI-LO GROCERY #5408	05/02/2016	\$32.41
	WM SUPERCENTER #1281	05/13/2016	\$87.92
	FOOD LION #2661	05/16/2016	\$25.16
	FOOD LION #2661	05/16/2016	\$12.13
	FOOD LION #2661	05/23/2016	\$52.22
			\$209.84
COURTNEY A MORTON	WAL-MART #4379	05/05/2016	\$4.55
	ACADEMY SPORTS #103	05/10/2016	\$301.24
	ACADEMY SPORTS #103	05/10/2016	\$238.08
	WAL-MART #1164	05/19/2016	\$51.08
	ACADEMY SPORTS #136	05/19/2016	\$43.19
	ACADEMY SPORTS #136	05/19/2016	\$48.59
	ACADEMY SPORTS #136	05/23/2016	\$45.35
	ACADEMY SPORTS #103	05/23/2016	\$45.35
			\$777.43
CRYSTAL L TATE	WAL-MART #0640	04/29/2016	\$294.53
	BI-LO GROCERY #5188	04/29/2016	\$39.94
	BI-LO GROCERY #5188	05/05/2016	\$56.26
	WM SUPERCENTER #640	05/05/2016	\$270.38
	WM SUPERCENTER #640	05/13/2016	\$231.57
	WM SUPERCENTER #640	05/20/2016	\$284.03
	WAL-MART #0640	05/27/2016	\$267.14
			\$1,443.85
DANIEL W SULLIVAN	WAL-MART #1383	05/02/2016	\$420.56
	WM SUPERCENTER #1383	05/04/2016	\$486.92
			\$907.48
DARRELL MITCHELL	AMAZON MKTPLACE PMTS	04/30/2016	\$399.00
	LOWES #01521	05/13/2016	\$18.24
	LOWES #01521	05/19/2016	\$11.93
	LOWES #01521	05/25/2016	\$14.78
			\$443.95
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	04/29/2016	\$37.34
			\$37.34
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	05/06/2016	\$57.50
	FORMS AND SUPPLY - AOPD	05/24/2016	\$172.76
			\$230.26
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	05/12/2016	\$31.51
	FORMS AND SUPPLY - AOPD	05/12/2016	\$53.80
			\$85.31
DEBRA M AYERS	SPIRIT COMM EBILLING	04/29/2016	\$93.20
	SPIRIT COMM EBILLING	04/29/2016	\$92.01
	SPIRIT COMM EBILLING	04/29/2016	\$0.42
	PIEDMONTNG/SPEEDPAY	05/02/2016	\$74.69
	TWC TIME WARNER CABLE	05/01/2016	\$109.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPIRIT COMM EBILLING	04/29/2016	\$2.11
	SPIRIT COMM EBILLING	04/29/2016	\$3.35
	SPIRIT COMM EBILLING	04/29/2016	\$59.82
	PIEDMONTNG/SPEEDPAY	05/02/2016	\$479.31
	SPIRIT COMM EBILLING	04/29/2016	\$27.16
	FSI SCE&G	05/03/2016	\$265.16
	ATT CONS PHONE PMT	05/04/2016	\$425.05
	ATT BILL PAYMENT	05/03/2016	\$87.15
	FSI SCE&G	05/03/2016	\$603.50
	ATT CONS PHONE PMT	05/04/2016	\$119.90
	FSI SCE&G	05/03/2016	\$64.53
	SXM SIRIUSXM.COM/ACCT	05/04/2016	\$37.24
	DOLLAR TREE	05/04/2016	\$6.36
	TRI COUNTY EC SC	05/04/2016	\$514.00
	LAURENS ELECTRIC COOP	05/04/2016	\$974.06
	SXM SIRIUSXM.COM/ACCT	05/04/2016	\$55.36
	GREENVILLE WATER SYSTEM	05/06/2016	\$6.78
	GREENVILLE WATER SYSTEM	05/06/2016	\$362.25
	SPEEDPAY:DUKE-ENERGY	05/07/2016	\$344.49
	GREENVILLE WATER SYSTEM	05/06/2016	\$16.94
	GREENVILLE WATER SYSTEM	05/06/2016	\$329.09
	ATT CONS PHONE PMT	05/12/2016	\$215.15
	ATT CONS PHONE PMT	05/12/2016	\$215.41
	FSI FRONTIER	05/12/2016	\$506.23
	DOLLAR TREE	05/12/2016	\$4.24
	CHARTER COMM	05/13/2016	\$281.51
	FSI FRONTIER	05/12/2016	\$136.20
	FSI FRONTIER	05/12/2016	\$69.47
	DTV DIRECTV SERVICE	05/17/2016	\$145.19
	COMPORIUM-RHTC IVR	05/18/2016	\$367.25
	SPOK INC	05/18/2016	\$26.24
	GREER COMMISSION PUBLIC W	05/19/2016	\$142.89
	GREENVILLE WATER SYSTEM	05/19/2016	\$18.22
	CAN CANONBUSSOL CBS	05/19/2016	\$60.43
	GREENVILLE WATER SYSTEM	05/19/2016	\$18.22
	ADVANCE AUTO PARTS #5760	05/19/2016	\$140.97
	DTV DIRECTV SERVICE	05/19/2016	\$87.97
	GREER COMMISSION PUBLIC W	05/19/2016	\$1,417.96
	SPOK INC	05/18/2016	\$59.04
	CAN CANONBUSSOL CBS	05/21/2016	\$27.15
	CAN CANONBUSSOL CBS	05/20/2016	\$79.20
	CAN CANONBUSSOL CBS	05/21/2016	\$204.30
	CAN CANONBUSSOL CBS	05/21/2016	\$51.80
	VZWLSS IVR VB	05/20/2016	\$214.99
	CAN CANONBUSSOL CBS	05/21/2016	\$432.50
	SPEEDPAY:DUKE-ENERGY	05/20/2016	\$1,878.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	05/21/2016	\$113.69
	CAN CANONBUSSOL CBS	05/21/2016	\$36.15
	CAN CANONBUSSOL CBS	05/21/2016	\$57.85
	CAN CANONBUSSOL CBS	05/21/2016	\$214.75
	FSI FRONTIER	05/20/2016	\$187.95
	CAN CANONBUSSOL CBS	05/21/2016	\$112.92
	CAN CANONBUSSOL CBS	05/21/2016	\$240.19
	ATT CONS PHONE PMT	05/23/2016	\$26.96
	SPIRIT COMM EBILLING	05/23/2016	\$93.20
	ATT CONS PHONE PMT	05/23/2016	\$211.40
	FSI SCE&G	05/23/2016	\$400.35
	PIEDMONTNG/SPEEDPAY	05/24/2016	\$143.19
	SPIRIT COMM EBILLING	05/23/2016	\$2.66
	SPIRIT COMM EBILLING	05/23/2016	\$26.33
	SPIRIT COMM EBILLING	05/23/2016	\$88.43
	SPIRIT COMM EBILLING	05/23/2016	\$60.33
	PIEDMONTNG/SPEEDPAY	05/24/2016	\$66.41
	ATT CONS PHONE PMT	05/23/2016	\$219.71
	SPIRIT COMM EBILLING	05/23/2016	\$2.52
	SPIRIT COMM EBILLING	05/23/2016	\$3.57
	ATT CONS PHONE PMT	05/23/2016	\$87.01
	ATT CONS PHONE PMT	05/23/2016	\$424.76
	ATT CONS PHONE PMT	05/23/2016	\$116.64
	GREENVILLE WATER SYSTEM	05/25/2016	\$304.18
	GREENVILLE WATER SYSTEM	05/25/2016	\$6.78
	GREENVILLE WATER SYSTEM	05/25/2016	\$16.94
	LAURENS ELECTRIC COOPERAT	05/25/2016	\$930.23
	GREENVILLE WATER SYSTEM	05/25/2016	\$211.25
	TWC TIME WARNER CABLE	05/27/2016	\$109.90
			\$16,470.86

DEBRA ROBBINS

SPEEDPAY:DUKE-ENERGY	04/30/2016	\$113.11
SAMS CLUB #8278	05/03/2016	\$452.87
SPEEDPAY:DUKE-ENERGY	05/06/2016	\$22.74
GREENVILLE WATER SYSTEM	05/12/2016	\$41.48
GREENVILLE WATER SYSTEM	05/12/2016	\$9.11
GREENVILLE WATER SYSTEM	05/12/2016	\$36.57
GREENVILLE WATER SYSTEM	05/12/2016	\$43.60
GREENVILLE WATER SYSTEM	05/12/2016	\$15.13
SPIRIT COMM EBILLING	05/12/2016	\$93.89
GREENVILLE WATER SYSTEM	05/12/2016	\$73.45
ATT CONS PHONE PMT	05/12/2016	\$226.62
GREENVILLE WATER SYSTEM	05/12/2016	\$148.97
GREENVILLE WATER SYSTEM	05/12/2016	\$52.23
GREENVILLE WATER SYSTEM	05/12/2016	\$11.73
GREENVILLE WATER SYSTEM	05/12/2016	\$56.93
GREENVILLE WATER SYSTEM	05/12/2016	\$28.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	05/12/2016	\$27.62
	GREENVILLE WATER SYSTEM	05/12/2016	\$50.67
	GREENVILLE WATER SYSTEM	05/12/2016	\$148.97
	GREENVILLE WATER SYSTEM	05/12/2016	\$148.97
	GREENVILLE WATER SYSTEM	05/12/2016	\$186.21
	GREENVILLE WATER SYSTEM	05/12/2016	\$111.72
	ATT CONS PHONE PMT	05/12/2016	\$226.62
	ATT CONS PHONE PMT	05/12/2016	\$226.62
	ATT CONS PHONE PMT	05/12/2016	\$226.62
	ATT CONS PHONE PMT	05/12/2016	\$226.61
	SPEEDPAY:DUKE-ENERGY	05/13/2016	\$282.30
	SPEEDPAY:DUKE-ENERGY	05/13/2016	\$58.69
	SPEEDPAY:DUKE-ENERGY	05/13/2016	\$29.58
	PIEDMONTNG/SPEEDPAY	05/14/2016	\$257.89
	SPRINT WIRELESS	05/13/2016	\$79.98
	SPEEDPAY:DUKE-ENERGY	05/13/2016	\$39.94
	SPEEDPAY:DUKE-ENERGY	05/13/2016	\$87.87
	SPEEDPAY:DUKE-ENERGY	05/13/2016	\$87.55
	DISH NETWORK-ONE TIME	05/13/2016	\$130.38
	PIEDMONTNG/SPEEDPAY	05/14/2016	\$14.64
	PIEDMONTNG/SPEEDPAY	05/17/2016	\$257.89
	PIEDMONTNG/SPEEDPAY	05/17/2016	\$27.56
	SPEEDPAY:DUKE-ENERGY	05/13/2016	\$99.11
	SPRINT WIRELESS	05/13/2016	\$39.99
	SPRINT WIRELESS	05/13/2016	\$39.99
	SPRINT WIRELESS	05/13/2016	\$39.99
	SPEEDPAY:DUKE-ENERGY	05/17/2016	\$32.11
	SPEEDPAY:DUKE-ENERGY	05/17/2016	\$1,197.14
	GREENVILLE WATER SYSTEM	05/18/2016	\$17.78
	WM SUPERCENTER #641	05/19/2016	\$84.25
	ATT CONS PHONE PMT	05/20/2016	\$83.86
	DISH NETWORK-ONE TIME	05/19/2016	\$18.44
	ATT CONS PHONE PMT	05/20/2016	\$292.65
	SPEEDPAY:DUKE-ENERGY	05/20/2016	\$31.57
	ATT CONS PHONE PMT	05/20/2016	\$41.86
	SAMSCLUB #8278	05/23/2016	\$64.44
	SAMSCLUB #8278	05/24/2016	\$453.17
	WAL-MART #0640	05/27/2016	\$315.52
	WM SUPERCENTER #641	05/27/2016	\$42.12
	GREENVILLE WATER SYSTEM	05/12/2016	\$9.83
	SPEEDPAY:DUKE-ENERGY	05/13/2016	\$19.23
	PIEDMONTNG/SPEEDPAY	05/14/2016	\$257.89
	PIEDMONTNG/SPEEDPAY	05/14/2016	\$257.89
	PIEDMONTNG/SPEEDPAY	05/14/2016	\$257.89
	PIEDMONTNG/SPEEDPAY	05/14/2016	\$257.89
	PIEDMONTNG/SPEEDPAY	05/17/2016	\$257.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	PIEDMONTNG/SPEEDPAY	05/17/2016	\$257.89
	PIEDMONTNG/SPEEDPAY	05/17/2016	\$257.89
	PIEDMONTNG/SPEEDPAY	05/17/2016	\$257.89
	PIEDMONTNG/SPEEDPAY	05/14/2016	\$58.56
	DISH NETWORK-ONE TIME	05/19/2016	\$73.78
	ATT CONS PHONE PMT	05/20/2016	\$83.85
	SPEEDPAY:DUKE-ENERGY	05/17/2016	\$1,197.14
	SPEEDPAY:DUKE-ENERGY	05/17/2016	\$1,197.14
	SPEEDPAY:DUKE-ENERGY	05/17/2016	\$1,197.14
	SPEEDPAY:DUKE-ENERGY	05/17/2016	\$1,197.12
			\$14,352.97
DIANA L FLUDD	ULINE SHIP SUPPLIES	04/30/2016	\$36.87
	FORMS AND SUPPLY - AOPD	04/28/2016	\$172.76
	Amazon.com	05/02/2016	\$162.37
	STAPLES 00104042	05/02/2016	\$26.24
	THE ITEM	05/02/2016	\$905.00
	STAPLES 00104042	05/02/2016	\$55.07
	AMAZON MKTPLACE PMTS	05/04/2016	\$120.27
	US INK AND TONER	05/04/2016	\$343.49
	AMAZON MKTPLACE PMTS	05/04/2016	\$63.97
	AMAZON MKTPLACE PMTS	05/05/2016	\$142.94
	FORMS AND SUPPLY - AOPD	05/03/2016	\$4.61
	DTV DIRECTV SERVICE	05/07/2016	\$118.70
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$83.15
	AMAZON MKTPLACE PMTS	05/06/2016	\$11.36
	FORMS AND SUPPLY - AOPD	05/05/2016	\$187.34
	AMAZON MKTPLACE PMTS	05/06/2016	\$45.79
	FORMS AND SUPPLY - AOPD	05/05/2016	\$90.16
	DTV DIRECTV SERVICE	05/07/2016	\$118.70
	AMAZON MKTPLACE PMTS	05/06/2016	\$38.98
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$714.63
	AMAZON MKTPLACE PMTS	05/08/2016	\$26.44
	AMAZON MKTPLACE PMTS	05/06/2016	\$18.81
	FORMS AND SUPPLY - AOPD	05/05/2016	\$26.77
	FORMS AND SUPPLY - AOPD	05/05/2016	\$63.93
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$228.45
	FORMS AND SUPPLY - AOPD	05/05/2016	\$153.77
	AMAZON MKTPLACE PMTS	05/07/2016	\$26.39
	AMAZON MKTPLACE PMTS	05/09/2016	\$130.55
	AMAZON MKTPLACE PMTS	05/09/2016	\$79.58
	AMAZON MKTPLACE PMTS	05/09/2016	\$39.98
	AMAZON MKTPLACE PMTS	05/09/2016	\$99.45
	AMAZON MKTPLACE PMTS	05/10/2016	\$7.00
	AMERICAN CORPORATE SERV.	05/10/2016	\$49.45
	ULINE SHIP SUPPLIES	05/12/2016	\$1,068.52
	CITY OF CAMDEN WEB	05/11/2016	\$174.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF CAMDEN WEB	05/11/2016	\$139.17
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$110.00
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$59.23
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$169.22
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$219.99
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$59.23
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$83.15
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$30.24
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$27.72
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$27.71
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$119.11
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$510.45
	DUKEENEPROGRESS/EZ-PAY	05/06/2016	\$357.32
	FORMS AND SUPPLY - AOPD	05/13/2016	\$104.74
	CITY-SUMTER-BILL-PMNTS	05/16/2016	\$120.19
	DUKEENEPROGRESS/EZ-PAY	05/16/2016	\$226.19
	CITY-SUMTER-BILL-PMNTS	05/16/2016	\$263.65
	CITY-SUMTER-BILL-PMNTS	05/16/2016	\$143.48
	DUKEENEPROGRESS/EZ-PAY	05/16/2016	\$144.76
	DUKEENEPROGRESS/EZ-PAY	05/16/2016	\$117.62
	DUKEENEPROGRESS/EZ-PAY	05/16/2016	\$81.43
	DUKEENEPROGRESS/EZ-PAY	05/16/2016	\$108.57
	DUKEENEPROGRESS/EZ-PAY	05/16/2016	\$226.19
	FORMS AND SUPPLY - AOPD	05/13/2016	\$316.41
	FORMS AND SUPPLY - AOPD	05/05/2016	\$176.42
	FORMS AND SUPPLY - AOPD	05/05/2016	\$434.07
	FORMS AND SUPPLY - AOPD	05/05/2016	\$225.07
	FORMS AND SUPPLY - AOPD	05/05/2016	\$11.41
	CAN CANONBUSSOL CBS	05/20/2016	\$107.14
	CAN CANONBUSSOL CBS	05/20/2016	\$17.71
	CAN CANONBUSSOL CBS	05/20/2016	\$44.86
	WWW.NEWEGG.COM	05/23/2016	\$175.98
	FTC IVR	05/23/2016	\$202.70
	FTC IVR	05/23/2016	\$71.14
	US INK AND TONER	05/23/2016	\$420.22
	FTC IVR	05/23/2016	\$128.05
	CAN CANONBUSSOL CBS	05/20/2016	\$25.60
	CAN CANONBUSSOL CBS	05/20/2016	\$14.64
	AMAZON MKTPLCE PMTS	05/25/2016	\$439.85
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$127.40
	US FOODS 5D	05/26/2016	\$710.67
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$219.98
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$168.44
	STAPLES 00104042	05/25/2016	\$36.58
	DADE PAPER - 16	05/26/2016	\$376.21
	AMERICAN SCREENING CORP	05/25/2016	\$270.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF CAMDEN WEB	05/25/2016	\$141.45
	AMAZON MKTPLACE PMTS	05/27/2016	\$236.84
	BLACK RIVER ELECTRIC COOP	05/27/2016	\$256.17
	FSI FRONTIER	05/27/2016	\$60.70
	ULINE SHIP SUPPLIES	05/28/2016	\$116.48
	DTV DIRECTV SERVICE	05/28/2016	\$118.70
	TWC TIME WARNER CABLE	05/29/2016	\$79.95
	DTV DIRECTV SERVICE	05/28/2016	\$118.70
	FSI FRONTIER	05/27/2016	\$46.72
	BLACK RIVER ELECTRIC COOP	05/27/2016	\$221.97
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$63.70
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$21.23
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$84.22
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$28.08
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$105.92
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$57.03
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$162.95
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$211.84
	DUKEENEPROGRESS/EZ-PAY	05/26/2016	\$57.03
	FORMS AND SUPPLY - AOPD	05/05/2016	\$7.12
			\$16,002.45
DIANA M SPANN	FORMS AND SUPPLY - AOPD	05/16/2016	\$418.50
			\$418.50
DIANE M SCHROEDER	TRANSCRIPTIONGEAR	04/29/2016	\$32.95
	FORMS AND SUPPLY - AOPD	04/29/2016	\$14.61
	Amazon.com	04/29/2016	\$53.76
	FORMS AND SUPPLY - AOPD	05/03/2016	\$189.97
	AMAZON MKTPLACE PMTS	05/05/2016	\$32.97
	ULINE SHIP SUPPLIES	05/05/2016	\$164.11
	AMAZON MKTPLACE PMTS	05/04/2016	\$46.26
	GRAND STRAND WATER&SEWER	05/04/2016	\$107.58
	FORMS AND SUPPLY - AOPD	05/04/2016	\$381.31
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$79.52
	AMAZON MKTPLACE PMTS	05/05/2016	\$230.00
	TWC TIME WARNER CABLE	05/08/2016	\$94.18
	FTC INTERNET WEB PORTAL	05/06/2016	\$135.36
	FTC INTERNET WEB PORTAL	05/06/2016	\$172.83
	Amazon.com	05/09/2016	\$301.83
	CAN CANONBUSSOL CBS	05/07/2016	\$5.38
	GRAND STRAND WATER&SEWER	05/04/2016	\$161.36
	FTC INTERNET WEB PORTAL	05/06/2016	\$44.95
	FTC INTERNET WEB PORTAL	05/06/2016	\$44.95
	FORMS AND SUPPLY - AOPD	05/04/2016	\$567.97
	FORMS AND SUPPLY-AOPD	05/13/2016	\$13.79
	WW GRAINGER	05/16/2016	\$107.67
	SURVEYMONKEY.COM	05/16/2016	\$300.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SURVEYMONKEY.COM	05/16/2016	\$300.00
	SURVEYMONKEY.COM	05/16/2016	\$300.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$32.97
	AMAZON MKTPLACE PMTS	05/05/2016	\$32.97
	FSI SANTEE COOPER	05/18/2016	\$130.91
	DUKEENEPROGRESS/EZ-PAY	05/18/2016	\$376.77
	FSI FRONTIER	05/18/2016	\$175.07
	CITY OF GEORGETOWN	05/18/2016	\$11.59
	FSI SANTEE COOPER	05/18/2016	\$196.37
	WAL-MART #4664	05/19/2016	\$8.52
	Amazon.com	05/19/2016	\$11.75
	TOWN OF KINGSTREE	05/18/2016	\$108.52
	Amazon.com	05/19/2016	\$76.98
	FORMS AND SUPPLY - AOPD	05/18/2016	\$15.50
	WAL-MART #4664	05/19/2016	\$158.10
	AMAZON MKTPLACE PMTS	05/19/2016	\$57.99
	TOWN OF KINGSTREE	05/18/2016	\$214.33
	WAL-MART #4664	05/19/2016	\$1.59
	FORMS AND SUPPLY - AOPD	05/18/2016	\$3.24
	FORMS AND SUPPLY - AOPD	05/20/2016	\$69.62
	CV LINENS	05/20/2016	\$86.23
	DUKEENEPROGRESS/EZ-PAY	05/23/2016	\$626.50
	FORMS AND SUPPLY - AOPD	05/20/2016	\$13.42
	FORMS AND SUPPLY - AOPD	05/20/2016	\$13.42
	FORMS AND SUPPLY - AOPD	05/20/2016	\$13.41
	WASTE INDUSTRIES BILLER	05/23/2016	\$232.16
	WASTE INDUSTRIES BILLER	05/23/2016	\$77.21
	GENCO CHEMICALS	05/23/2016	\$1,248.85
	HORRY TELEPHONE COOPERATI	05/23/2016	\$73.16
	HORRY TELEPHONE COOPERATI	05/23/2016	\$41.31
	WAL-MART #4664	05/19/2016	\$78.55
	HORRY TELEPHONE COOPERATI	05/23/2016	\$48.77
	CHANNING BETE CO AHA	05/25/2016	\$1,294.92
	SQ MYRTLE BEACH HO	05/25/2016	\$1,476.60
	SEABOARD SIGNS & ENG	05/26/2016	\$1,203.75
	STAPLS7156855976000001	05/27/2016	\$348.93
	FORMS AND SUPPLY - AOPD	05/26/2016	\$337.72
	GENCO CHEMICALS	05/26/2016	\$1,183.51
	Amazon.com	05/29/2016	\$234.96
	UPS 1Z368TG10397847647	05/29/2016	\$26.86
	FORMS AND SUPPLY - AOPD	05/26/2016	\$9.69
	FORMS AND SUPPLY - AOPD	05/26/2016	\$67.77
			\$14,303.80
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	05/20/2016	\$31.96
			\$31.96
DIANNE M GRAHAM	XEROX CORPORATION/RBO	05/06/2016	\$13.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	XEROX CORPORATION/RBO	05/06/2016	\$155.15
	XEROX CORPORATION/RBO	05/06/2016	\$36.53
	XEROX CORPORATION/RBO	05/06/2016	\$30.00
	XEROX CORPORATION/RBO	05/06/2016	\$72.46
	XEROX CORPORATION/RBO	05/06/2016	\$37.66
	XEROX CORPORATION/RBO	05/06/2016	\$30.19
	XEROX CORPORATION/RBO	05/06/2016	\$301.78
	XEROX CORPORATION/RBO	05/06/2016	\$0.00
	XEROX CORPORATION/RBO	05/06/2016	\$1,683.65
	XEROX CORPORATION/RBO	05/06/2016	\$244.47
	XEROX CORPORATION/RBO	05/06/2016	\$43.92
	XEROX CORPORATION/RBO	05/06/2016	\$21.96
	XEROX CORPORATION/RBO	05/06/2016	\$18.02
	XEROX CORPORATION/RBO	05/06/2016	\$9.94
	XEROX CORPORATION/RBO	05/06/2016	\$119.87
	XEROX CORPORATION/RBO	05/06/2016	\$1,876.09
	XEROX CORPORATION/RBO	05/06/2016	(\$1,683.65)
	XEROX CORPORATION/RBO	05/06/2016	\$332.69
	XEROX CORPORATION/RBO	05/06/2016	\$397.38
	XEROX CORPORATION/RBO	05/06/2016	\$68.85
	XEROX CORPORATION/RBO	05/06/2016	\$29.47
	XEROX CORPORATION/RBO	05/06/2016	\$58.57
	XEROX CORPORATION/RBO	05/06/2016	\$82.34
	XEROX CORPORATION/RBO	05/06/2016	\$43.53
	XEROX CORPORATION/RBO	05/06/2016	\$24.20
	XEROX CORPORATION/RBO	05/06/2016	\$366.56
	XEROX CORPORATION/RBO	05/06/2016	\$212.94
	XEROX CORPORATION/RBO	05/06/2016	\$184.41
	XEROX CORPORATION/RBO	05/06/2016	\$236.22
			\$5,048.50
DONNA M HAMMOND	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
			\$364.00
DUSTIN T MARCHBANKS	PITNEY BOWES PI	05/05/2016	\$270.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	05/04/2016	\$12.42
	FORMS AND SUPPLY - AOPD	05/05/2016	\$143.92
	FORMS AND SUPPLY - AOPD	05/06/2016	\$4.75
	KMART 7754	05/05/2016	\$323.74
	SUPPLYWORKS CORP	05/09/2016	\$297.05
	WM SUPERCENTER #396	05/12/2016	\$52.92
	DADE PAPER - 16	05/12/2016	\$125.40
	FORMS AND SUPPLY - AOPD	05/13/2016	\$100.28
	FORMS AND SUPPLY - AOPD	05/13/2016	\$143.92
	ADVANCED PRODUCTS OF SC	05/17/2016	\$604.29
	LOWES #00728	05/17/2016	\$71.26
	US INK AND TONER	05/18/2016	\$183.04
	FORMS AND SUPPLY - AOPD	05/18/2016	\$48.89
	SOUTHEASTERN PAPER GRO	05/17/2016	\$147.73
	FORMS AND SUPPLY - AOPD	05/13/2016	\$35.56
	FORMS AND SUPPLY - AOPD	05/23/2016	\$39.48
	WAL-MART #0396	05/24/2016	\$58.29
	WM SUPERCENTER #396	05/24/2016	\$57.82
	WAL-MART #0396	05/24/2016	\$2.62
	WM SUPERCENTER #396	05/25/2016	\$20.00
	WAL-MART #0396	05/25/2016	\$123.29
	STAPLES 00118976	05/25/2016	\$16.90
	PRINTING SUPPLIES USA	05/27/2016	\$51.00
	FORMS AND SUPPLY - AOPD	05/27/2016	\$254.64
	ORIENTAL TRADING CO	05/26/2016	\$25.67
	FORMS AND SUPPLY - AOPD	05/23/2016	\$58.10
			\$3,273.97
ELIZABETH B FULLER	REESE'S PLANTS	05/04/2016	\$117.63
	LOWES #03026	05/05/2016	\$32.36
	COOPERS NURSERY	05/06/2016	\$30.78
			\$180.77
ELIZABETH H HANNON	WAL-MART #2265	05/02/2016	\$115.12
	US FOODS 5D	05/02/2016	\$1,440.00
	WM SUPERCENTER #2265	05/02/2016	\$112.46
	US FOODS 5D	05/05/2016	\$1,462.95
	US FOODS 5D	05/05/2016	\$931.58
	US FOODS 5D	05/16/2016	\$1,390.61
	US FOODS 5D	05/24/2016	\$1,464.03
	US FOODS 5D	05/24/2016	\$929.40
			\$7,846.15
ELIZABETH I WAGNER	SOUTHEASTERN PAPER GRO	05/16/2016	\$171.59
			\$171.59
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	04/29/2016	\$212.80
	FORMS AND SUPPLY - AOPD	05/26/2016	\$26.46
	FORMS AND SUPPLY - AOPD	05/26/2016	\$10.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$249.95
ELLA R FORTUNE	PIGGLY WIGGLY 90	05/04/2016	\$499.24
			\$499.24
ERIK SMITH	ACADEMY SPORTS #136	05/03/2016	\$36.71
	ACADEMY SPORTS #136	05/03/2016	\$53.99
	ACADEMY SPORTS #136	05/04/2016	\$8.64
	WAL-MART #4379	05/05/2016	\$5.32
	ACADEMY SPORTS #103	05/10/2016	\$310.96
	ACADEMY SPORTS #103	05/10/2016	\$90.70
	ACADEMY SPORTS #103	05/10/2016	\$359.54
	ACADEMY SPORTS #103	05/11/2016	\$19.44
			\$885.30
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	05/18/2016	\$137.33
			\$137.33
EUGENE BROGDON	PIGGLY WIGGLY 91	05/06/2016	\$62.62
			\$62.62
EUGENE D GOODWIN	LOWES #00433	05/03/2016	\$69.51
	LOWES #00433	05/06/2016	\$28.25
	THE KEY SHOP INC	05/18/2016	\$71.82
	ADI-CB	05/20/2016	\$302.39
	APPLIED MSS	05/20/2016	\$173.16
	DOIUBLE O ENTERPRISES	05/20/2016	\$311.56
			\$956.69
FELICIA D WILLIAMS	WAL-MART #4379	05/23/2016	\$495.19
	BI-LO #5810	05/25/2016	\$34.09
			\$529.28
FELICIA G MACK	ATT CONS PHONE PMT	04/30/2016	\$219.34
	ATT BILL PAYMENT	04/30/2016	\$34.11
	SPARTANBURG-WATER-PMNT	05/09/2016	\$420.88
	SPARTANBURG-WATER-PMNT	05/09/2016	\$31.95
	ATT BILL PAYMENT	05/09/2016	\$230.95
	SPARTANBURG-WATER-PMNT	05/09/2016	\$31.40
	ANSWERLIVE LLC	05/12/2016	\$37.10
			\$1,005.73
FELICIA L WILLIAMS	US INK AND TONER	05/16/2016	\$373.65
	SPOK INC	05/17/2016	\$41.90
	CAN CANONBUSSOL CBS	05/18/2016	\$46.50
	FORMS AND SUPPLY - AOPD	05/18/2016	\$422.80
	US INK AND TONER	05/24/2016	\$92.95
	FORMS AND SUPPLY - AOPD	05/26/2016	\$347.61
			\$1,325.41
FRED R FREEMAN	BI-LO GROCERY #5097	05/02/2016	\$100.46
	BI-LO GROCERY #5097	05/16/2016	\$94.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRED R FREEMAN	BI-LO GROCERY #5097	05/27/2016	\$164.98
			\$360.11
FREDA W HARRIS	Lancaster Water & Sewer D	05/06/2016	\$272.72
	COMPORIUM-RHTC	05/06/2016	\$89.61
	COMPORIUM-RHTC	05/06/2016	\$12.28
	CITY OF ROCK HILL	05/11/2016	\$232.25
	CITY OF ROCK HILL	05/11/2016	\$1,401.96
	CITY OF ROCK HILL	05/26/2016	\$69.28
	CITY OF ROCK HILL	05/26/2016	\$69.28
	CITY OF ROCK HILL	05/26/2016	\$560.52
	CITY OF ROCK HILL	05/26/2016	\$488.18
			\$3,196.08
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	04/28/2016	\$226.93
	FORMS AND SUPPLY - AOPD	04/28/2016	\$26.50
	STAPLS0144712346000001	04/30/2016	\$10.15
	USPS 45052106635305747	05/02/2016	\$282.00
	STAPLS7152946188000002	05/03/2016	\$21.79
	SUPPLYWORKS CORP	05/02/2016	\$253.60
	FORMS AND SUPPLY - AOPD	05/02/2016	\$221.67
	STAPLS7154683418000001	05/03/2016	\$173.48
	STAPLS7155458073000001	05/03/2016	\$200.27
	AMAZON MKTPLACE PMTS	05/03/2016	\$95.80
	STAPLS7155519033000001	05/04/2016	\$139.62
	STAPLS7155528129000001	05/04/2016	\$226.72
	STAPLS7155524022000001	05/04/2016	\$31.79
	AMAZON MKTPLACE PMTS	05/05/2016	\$131.81
	WPS	05/02/2016	\$362.45
	SUPPLYWORKS CORP	05/04/2016	\$37.41
	SUPPLYWORKS CORP	05/05/2016	\$385.37
	FORMS AND SUPPLY - AOPD	05/05/2016	\$36.52
	SUPPLYWORKS CORP	05/05/2016	\$45.23
	SUPPLYWORKS CORP	05/05/2016	\$44.39
	SUPPLYWORKS CORP	05/05/2016	\$325.77
	SUPPLYWORKS CORP	05/09/2016	\$20.39
	SUPPLYWORKS CORP	05/09/2016	\$64.60
	FORMS AND SUPPLY - AOPD	05/09/2016	\$15.86
	SUPPLYWORKS CORP	05/09/2016	\$52.29
	FORMS AND SUPPLY - AOPD	05/05/2016	\$6.64
	SUPPLYWORKS CORP	05/11/2016	\$162.50
	SUPPLYWORKS CORP	05/11/2016	\$77.99
	SUPPLYWORKS CORP	05/02/2016	\$383.12
	STAPLS7155528129000001	05/04/2016	\$41.74
	FORMS AND SUPPLY - AOPD	05/09/2016	\$47.38
	FORMS AND SUPPLY - AOPD	05/09/2016	\$85.26
	SUPPLYWORKS CORP	05/05/2016	\$735.34
	SUPPLYWORKS CORP	05/05/2016	\$468.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	05/02/2016	\$154.82
	FORMS AND SUPPLY - AOPD	05/02/2016	\$292.74
	FORMS AND SUPPLY - AOPD	05/02/2016	\$12.75
	STAPLS7155519033000001	05/04/2016	\$114.09
	STAPLS7155519033000001	05/04/2016	\$28.34
	VALOREBOOKS.COM	05/14/2016	\$158.67
	SUPPLYWORKS CORP	05/09/2016	\$668.40
	FORMS AND SUPPLY - AOPD	05/16/2016	\$127.90
	SUPPLYWORKS CORP	05/18/2016	\$109.18
	FORMS AND SUPPLY - AOPD	05/18/2016	\$24.31
	SOUTHEASTERN PAPER GRO	05/17/2016	\$142.99
	WALMART.COM 8009666546	05/19/2016	\$92.76
	FORMS AND SUPPLY - AOPD	05/16/2016	\$93.74
	FORMS AND SUPPLY - AOPD	05/16/2016	\$87.21
	STAPLS0144712346000001	04/30/2016	\$10.15
	STAPLS0144712346000001	04/30/2016	\$10.15
	STAPLS0144712346000001	04/30/2016	\$7.61
	STAPLS0144712346000001	04/30/2016	\$5.29
	STAPLS0144712346000001	04/30/2016	\$10.15
	STAPLS0144712346000001	04/30/2016	\$3.17
	STAPLS0144712346000001	04/30/2016	\$10.15
	STAPLS0144712346000001	04/30/2016	\$5.08
	STAPLS0144712346000001	04/30/2016	\$10.15
	FORMS AND SUPPLY - AOPD	05/18/2016	\$22.20
	KMART 7160	05/20/2016	\$80.80
	WAL-MART #1383	05/20/2016	\$58.45
	FORMS AND SUPPLY - AOPD	05/20/2016	\$622.64
	BI-LO GROCERY #5158	05/20/2016	\$58.61
	FORMS AND SUPPLY - AOPD	05/19/2016	\$13.31
	US INK AND TONER	05/23/2016	\$518.90
	KINTRONICS INC	05/24/2016	\$1,003.75
	FORMS AND SUPPLY - AOPD	05/23/2016	\$30.80
	FORMS AND SUPPLY - AOPD	05/23/2016	\$59.98
	SQ SIGNS NOW GOSQ.	05/25/2016	\$340.26
	SUPPLYWORKS CORP	05/24/2016	\$33.62
	SUPPLYWORKS CORP	05/25/2016	\$24.91
	STAPLS7156889567000001	05/28/2016	\$171.66
	SUPPLYWORKS CORP	05/18/2016	\$25.95
			\$10,686.55
G STEVE MARCHBANKS	THE HOME DEPOT 1105	04/28/2016	\$37.42
	THE HOME DEPOT 1105	05/03/2016	\$100.57
	LOWES #00469	05/12/2016	\$8.87
	LOWES #00469	05/24/2016	\$28.33
	BAKER DISTRIBUTING #581	05/24/2016	\$134.56
	DADE PAPER - 16	05/27/2016	\$300.97
	MANAGEDPRINT	05/27/2016	\$350.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
G STEVE MARCHBANKS	CALICO INDUSTRIES INC	05/27/2016	\$290.35
	MANAGEDPRINT	05/27/2016	\$417.30
			\$1,669.33
GEORGE A WILSON	LOWES #01705	05/04/2016	\$12.78
	LOWES #01705	05/16/2016	\$507.20
	WAL-MART #4664	05/18/2016	\$7.43
	WM SUPERCENTER #4664	05/19/2016	\$185.65
	WM SUPERCENTER #4664	05/19/2016	\$61.62
			\$774.68
GEORGE C SMITH JR	THOMAS SUPPLY CO INC	04/27/2016	\$16.85
	LOWES #02803	05/04/2016	\$43.05
	LOWES #01075	05/05/2016	\$65.62
	FLORENCE LOCK & KEY	05/11/2016	\$30.24
	LOWES #01120	05/11/2016	\$36.03
	FLORENCE LOCK & KEY	05/19/2016	\$6.48
	LOWES #01075	05/23/2016	\$30.11
	J & M WAREHOUSE	05/23/2016	\$101.52
	RICHBOURGS RENTALS 1	05/23/2016	\$399.20
	LOWES #02803	05/24/2016	\$14.00
	LOWES #01120	05/27/2016	\$758.59
	COASTAL SANITARY SUPPLY	05/27/2016	\$128.02
			\$1,629.71
GINGER J QUEEN	Amazon.com	05/04/2016	\$31.39
	CAN CANONBUSSOL CBS	05/05/2016	\$81.19
	CAN CANONBUSSOL CBS	05/05/2016	\$37.86
	CAN CANONBUSSOL CBS	05/05/2016	\$36.83
	Amazon.com	05/11/2016	\$27.86
	REPUBLIC SERVICES TRASH	05/11/2016	\$329.97
	CAN CANONBUSSOL CBS	05/13/2016	\$38.36
	CAN CANONBUSSOL CBS	05/13/2016	\$119.81
	CAN CANONBUSSOL CBS	05/13/2016	\$17.44
	CAN CANONBUSSOL CBS	05/13/2016	\$69.28
	CAN CANONBUSSOL CBS	05/13/2016	\$175.85
	CAN CANONBUSSOL CBS	05/13/2016	\$57.61
	CAN CANONBUSSOL CBS	05/13/2016	\$75.81
	CAN CANONBUSSOL CBS	05/13/2016	\$10.20
	CAN CANONBUSSOL CBS	05/13/2016	\$44.22
	CAN CANONBUSSOL CBS	05/13/2016	\$241.69
	CAN CANONBUSSOL CBS	05/13/2016	\$423.85
	CAN CANONBUSSOL CBS	05/13/2016	\$86.22
	CAN CANONBUSSOL CBS	05/13/2016	\$102.55
	CAN CANONBUSSOL CBS	05/13/2016	\$64.57
	CAN CANONBUSSOL CBS	05/13/2016	\$32.20
	Amazon.com	05/26/2016	\$34.08
	AMAZON MKTPLACE PMTS	05/26/2016	\$57.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	REPUBLIC SERVICES TRASH	05/26/2016	\$329.97
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$138.22
			\$2,664.90
GLENDA D SHANK	AMERICAN SCREENING CORP	04/28/2016	\$720.00
	HOME TELECOM	05/02/2016	\$1,187.81
	FORMS AND SUPPLY - AOPD	05/05/2016	\$32.39
	SPOK INC	05/06/2016	\$37.80
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$35.91
	ATT BILL PAYMENT	05/09/2016	\$284.00
	WAL-MART #1146	05/11/2016	\$29.11
	WAL-MART #1146	05/11/2016	\$20.44
	SPIRIT COMMUNICATIONS	05/12/2016	\$65.87
	BI-LO GROCERY #5284	05/12/2016	\$59.13
	DOLRTREE 898 00008987	05/12/2016	\$10.80
	HERALD OFFICE SUPPLY INC	05/13/2016	\$97.70
	FORMS AND SUPPLY - AOPD	05/16/2016	\$189.50
	DADE PAPER - 16	05/19/2016	\$126.58
	SOUTHEASTERN PAPER GRO	05/17/2016	\$139.10
	HERALD OFFICE SUPPLY INC	05/19/2016	\$539.88
	LAMINATOR.COM	05/20/2016	\$466.74
	FORMS AND SUPPLY - AOPD	05/20/2016	\$693.77
	AMAZON MKTPLACE PMTS	05/24/2016	\$61.28
	US INK AND TONER	05/26/2016	\$737.58
	SOUTHEASTERN PAPER GRO	05/26/2016	\$864.43
	FORMS AND SUPPLY - AOPD	05/27/2016	\$1,430.82
	WAL-MART #1146	05/27/2016	\$153.07
	HOME TELECOM	05/27/2016	\$1,185.07
	FORMS AND SUPPLY - AOPD	05/27/2016	\$10.69
	AMAZON MKTPLACE PMTS	05/30/2016	\$48.44
			\$9,227.91
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	05/16/2016	\$93.71
	FORMS AND SUPPLY - AOPD	05/16/2016	\$59.64
			\$153.35
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	05/25/2016	\$165.81
			\$165.81
GREG K CRUZ	WM SUPERCENTER #627	05/03/2016	\$29.10
	LOWES #01120	05/09/2016	\$25.83
	LOWES #01120	05/09/2016	\$12.94
	LOWES #01120	05/09/2016	\$75.57
	ULINE SHIP SUPPLIES	05/17/2016	\$498.16
	WAL-MART #0642	05/23/2016	\$11.53
	ULINE SHIP SUPPLIES	05/28/2016	\$571.50
	ULINE SHIP SUPPLIES	05/28/2016	\$570.75
	ULINE SHIP SUPPLIES	05/28/2016	\$570.75
			\$2,366.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GROVER E HOLLOMAN	LOWES #00626	05/02/2016	\$96.16
	LOWES #00626	05/16/2016	\$53.86
	LOWES #00626	05/18/2016	\$14.01
	\$164.03		
GWENDOLYN SCOTT	BI-LO GROCERY #5065	05/06/2016	\$464.75
	WAL-MART #1339	05/24/2016	\$10.20
	WM SUPERCENTER #1339	05/24/2016	\$219.48
	FOOD LION #2584	05/26/2016	\$77.40
	\$771.83		
HAROLD EDWARDS	LONGS DRUGS MILLWOOD	05/05/2016	\$2.52
	LONGS DRUGS MILLWOOD	05/13/2016	\$113.63
	\$116.15		
HEYWARD ANDERSON	SUMMIT GROUP LLC	04/29/2016	\$20.41
	WALGREENS #10228	05/02/2016	\$32.37
	AMAZON MKTPLACE PMTS	05/03/2016	\$546.96
	AMAZON MKTPLACE PMTS	05/03/2016	\$77.36
	WM SUPERCENTER #4506	05/03/2016	\$59.14
	US INK AND TONER	05/04/2016	\$52.02
	US INK AND TONER	05/04/2016	\$51.21
	US INK AND TONER	05/05/2016	\$116.42
	Amazon.com	05/05/2016	\$121.86
	KIRKLANDS #589	05/06/2016	\$160.44
	US INK AND TONER	05/09/2016	\$663.41
	FORMS AND SUPPLY - AOPD	05/09/2016	\$5.68
	FORMS AND SUPPLY - AOPD	05/09/2016	\$59.94
	THE HOME DEPOT 1110	05/09/2016	\$276.44
	WAL-MART #4506	05/11/2016	\$103.94
	DISCOUNTMUGS.COM	05/12/2016	\$64.00
	FORMS AND SUPPLY - AOPD	05/09/2016	\$151.86
	LOWES #03026	05/17/2016	\$64.78
	LOWES #00433	05/17/2016	\$259.11
	DOLLAR GENERAL 15339	05/16/2016	\$3.24
	WAL-MART #4506	05/17/2016	\$12.38
	WAL-MART #4506	05/17/2016	\$15.91
	WAL-MART #4506	05/17/2016	\$10.38
	AMAZON MKTPLACE PMTS	05/19/2016	\$79.98
	WM SUPERCENTER #1339	05/19/2016	\$4.73
	AMAZON MKTPLACE PMTS	05/20/2016	\$474.80
	CEDAR TERRANCE PAPER	05/20/2016	\$257.59
	Amazon.com	05/23/2016	\$27.81
	CEDAR TERRANCE PAPER	05/20/2016	\$112.99
	RR DONNELLEY-PAYMETRIC	05/23/2016	\$67.94
	AMAZON MKTPLACE PMTS	05/25/2016	\$10.94
	RITE AID STORE - 11582	05/25/2016	\$36.70
	RITE AID STORE - 11582	05/25/2016	\$34.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	AMAZON MKTPLACE PMTS	05/26/2016	\$72.12
	AMAZON MKTPLACE PMTS	05/25/2016	\$59.64
	AMAZON MKTPLACE PMTS	05/26/2016	\$46.57
	AMAZON MKTPLACE PMTS	05/25/2016	\$79.63
	AMAZON MKTPLACE PMTS	05/26/2016	\$18.28
	Amazon.com	05/27/2016	\$143.59
	WAL-MART #4506	05/27/2016	\$49.38
	ALL MEDICAL INC	05/27/2016	\$12.80
	WAL-MART #4506	05/27/2016	\$115.40
	ALL MEDICAL INC	05/27/2016	\$92.88
	BOB BARKER COMPANY INC	05/25/2016	\$116.33
	WAL-MART #4506	05/27/2016	\$19.05
			\$4,862.41
HEYWARD T BROWN	LOWES #00626	04/29/2016	\$118.17
	FRED'S 2875	05/16/2016	\$2.81
			\$120.98
HOLLY J MAY	WAL-MART #2687	05/17/2016	\$17.75
			\$17.75
HOPE S HARRISON	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	05/01/2016	\$26.00
	SLED BACKGROUND CHE	05/01/2016	\$26.00
	SLED BACKGROUND CHE	05/01/2016	\$26.00
	SLED BACKGROUND CHE	05/01/2016	\$26.00
	SLED BACKGROUND CHE	05/01/2016	\$26.00
	SLED BACKGROUND CHE	05/01/2016	\$26.00
	SLED BACKGROUND CHE	05/01/2016	\$26.00
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	SLED BACKGROUND CHE	05/01/2016	\$26.00
	SLED BACKGROUND CHE	05/01/2016	\$26.00
	SLED BACKGROUND CHE	05/01/2016	\$26.00
	SLED BACKGROUND CHE	05/01/2016	\$26.00
	SLED BACKGROUND CHE	05/01/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE S HARRISON	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	\$780.00		
I MARK SINGLETON	KMART 4141	04/29/2016	\$134.72
	KMART 4141	04/29/2016	\$112.79
	LOWES #00433	05/02/2016	\$49.64
	LOWES #00433	05/03/2016	\$49.64
	ALL MEDICAL INC	05/03/2016	\$915.30
	KMART 4141	05/03/2016	\$74.89
	ALL MEDICAL INC	05/03/2016	\$161.68
	KMART 4141	05/03/2016	\$102.69
	WM SUPERCENTER #4506	05/05/2016	\$10.15
	WAL-MART #4506	05/05/2016	\$10.66
	DOLLAR GENERAL 15339	05/05/2016	\$8.16
	WAL-MART #0881	05/06/2016	\$57.39
	KMART 7616	05/06/2016	\$107.35
	KMART 7616	05/06/2016	\$75.40
	WM SUPERCENTER #881	05/06/2016	\$43.20
	WAL-MART #0881	05/06/2016	\$10.06
	KMART 7616	05/06/2016	\$6.00
	KMART 7616	05/06/2016	\$113.54
	KMART 4141	05/09/2016	\$59.47
	ALL MEDICAL INC	05/11/2016	\$724.68
	KMART 4141	05/12/2016	\$64.18
	PETSMART INC 2423	05/13/2016	\$86.39
	CROMERS RETAIL	05/13/2016	\$64.58
	HAWTHORNE PHARMACY TAYLOR	05/17/2016	\$56.15
	HAWTHORNE PHARMACY TAYLOR	05/18/2016	\$168.45
	KMART 4141	05/18/2016	\$26.74
	KMART 4141	05/20/2016	\$25.64
	KMART 4141	05/20/2016	\$37.31
	KMART 4141	05/20/2016	\$133.62
	KMART 4141	05/20/2016	\$4.00
	KMART 4141	05/20/2016	\$48.13
	HAWTHORNE PHARMACY TAYLOR	05/20/2016	\$21.56
	CVS/PHARMACY #07334	05/23/2016	\$17.66
	STAPLES 00103234	05/23/2016	\$115.45
	CVS/PHARMACY #04114	05/24/2016	\$17.82
	KMART 7616	05/23/2016	\$65.25
	KMART 7616	05/23/2016	\$294.79
	KMART 4141	05/18/2016	\$72.71
	PARTY CITY #215	05/25/2016	\$43.16
	WM SUPERCENTER #4506	05/25/2016	\$55.64
	ALL MEDICAL INC	05/26/2016	\$185.76
	KMART 4141	05/26/2016	\$32.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4141	05/26/2016	\$1.07
			\$4,465.56
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	05/19/2016	\$99.89
			\$99.89
JACQUELINE D MCDONALD	WM SUPERCENTER #396	05/05/2016	\$252.20
	WM SUPERCENTER #644	05/13/2016	\$96.17
	WAL-MART #0396	05/16/2016	\$209.88
	WAL-MART #0396	05/19/2016	\$314.58
	PUBLIX #360	05/25/2016	\$44.87
	WM SUPERCENTER #396	05/26/2016	\$198.78
			\$1,116.48
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	05/19/2016	\$27.78
			\$27.78
JAMES BAUGHMAN	J WILBUR COLLINS AND CO	05/05/2016	\$270.08
	J WILBUR COLLINS AND CO	05/05/2016	\$270.08
	J WILBUR COLLINS AND CO	05/05/2016	\$278.26
			\$818.42
JAMES GENTRY	THE HOME DEPOT 1110	05/03/2016	\$107.96
	ALPINE SALES INC	05/04/2016	\$290.30
	THE HOME DEPOT 1110	05/16/2016	\$391.55
	THE HOME DEPOT 1110	05/25/2016	\$188.58
			\$978.39
JAMES M POPE	AIKEN ELECTRICAL WHOLESAS	05/12/2016	\$179.05
	LOWES #00639	05/12/2016	\$512.08
			\$691.13
JAMES T BREWTON	WAL-MART #2806	05/11/2016	\$37.56
	FOOD LION #2661	05/18/2016	\$7.09
	WAL-MART #2806	05/27/2016	\$56.31
			\$100.96
JAMES W EDWARDS	LOWES #03026	05/02/2016	\$217.74
	TRACTOR SUPPLY #1521	05/02/2016	\$155.49
	HILTONS POWER EQUIPMENT	05/05/2016	\$90.89
	LOWES #03026	05/11/2016	\$100.44
	J WILBUR COLLINS AND CO	05/20/2016	\$863.90
	TRACTOR SUPPLY #1521	05/24/2016	\$26.99
			\$1,455.45
JANE B WILKINS	SHERWIN WILLIAMS 702011	04/28/2016	\$122.42
	USPS 45322003429803905	05/20/2016	\$235.00
	WM SUPERCENTER #638	05/25/2016	\$120.13
	WM SUPERCENTER #638	05/27/2016	\$64.96
	WAL-MART #0638	05/27/2016	\$170.35
	WAL-MART #0638	05/27/2016	\$95.48
	WAL-MART #0638	05/27/2016	\$149.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANE B WILKINS	WAL-MART #0638	05/27/2016	\$108.36
			\$1,066.20
JASON M LANGSTON	ANDERSON NAPA AUTO PARTS	05/20/2016	\$1.59
	ANDERSON NAPA AUTO PARTS	05/20/2016	\$7.24
	ANDERSON NAPA AUTO PARTS	05/20/2016	\$7.40
	ANDERSON NAPA AUTO PARTS	05/20/2016	\$7.24
	ANDERSON NAPA AUTO PARTS	05/26/2016	\$63.45
	ANDERSON NAPA AUTO PARTS	05/26/2016	\$8.37
			\$95.29
JENIFER SHARPE	CAN CANONBUSSOL CBS	05/17/2016	\$180.94
	CAN CANONBUSSOL CBS	05/17/2016	\$162.49
	CAN CANONBUSSOL CBS	05/17/2016	\$33.26
	CAN CANONBUSSOL CBS	05/17/2016	\$392.95
	CAN CANONBUSSOL CBS	05/17/2016	\$308.18
	CAN CANONBUSSOL CBS	05/17/2016	\$150.23
	CAN CANONBUSSOL CBS	05/17/2016	\$16.36
	WM SUPERCENTER #881	05/18/2016	\$300.22
	WM SUPERCENTER #881	05/18/2016	\$48.06
	WM SUPERCENTER #881	05/18/2016	\$82.08
	WM SUPERCENTER #881	05/18/2016	\$40.79
	WM SUPERCENTER #881	05/18/2016	\$23.56
	CAN CANONBUSSOL CBS	05/26/2016	\$10.00
	CAN CANONBUSSOL CBS	05/26/2016	\$68.01
	CAN CANONBUSSOL CBS	05/26/2016	\$90.99
	CAN CANONBUSSOL CBS	05/26/2016	\$411.84
	CAN CANONBUSSOL CBS	05/26/2016	\$602.30
	CAN CANONBUSSOL CBS	05/26/2016	\$311.44
	WAL-MART #0881	05/27/2016	\$55.43
	CAN CANONBUSSOL CBS	05/26/2016	\$0.70
			\$3,289.83
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	04/29/2016	\$15.24
	XEROX CORPORATION/RBO	05/11/2016	\$454.20
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$157.38
	US INK AND TONER	05/20/2016	\$434.35
	FORMS AND SUPPLY - AOPD	05/24/2016	\$232.42
	HP DIRECT-PUBLICSECTOR	05/26/2016	\$294.92
			\$1,588.51
JEREMIAH D ZOELLER	IN PALMETTO STATE GLASS	04/29/2016	\$64.80
	TUCKER MATERIALS INC	05/03/2016	\$185.76
	LOWES #00433	05/06/2016	\$139.28
	PPG PAINTS 9389	05/09/2016	\$82.86
	NORTHERN TOOL EQUIP SC	05/09/2016	\$197.93
	LOWES #00433	05/12/2016	\$46.42
	NORTHERN TOOL EQUIP SC	05/12/2016	\$16.05
	LOWES #00433	05/17/2016	\$66.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH D ZOELLER	LOWES #00433	05/17/2016	\$92.26
	LOWES #00433	05/18/2016	\$83.02
	PPG PAINTS 9389	05/18/2016	\$41.43
	PSISC	05/19/2016	\$21.49
	CONCRETE SUPPLY CO LLC	05/27/2016	\$435.24
	CONCRETE SUPPLY CO LLC	05/24/2016	\$763.32
			\$2,235.92
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	05/09/2016	\$149.50
			\$149.50
JOHN T BAKER	MODERN TURF INC	05/05/2016	\$280.00
	HILTONS POWER EQUIPMENT	05/16/2016	\$53.94
	LOWES #00433	05/23/2016	\$13.50
			\$347.44
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	05/11/2016	\$219.02
	FORMS AND SUPPLY - AOPD	05/26/2016	\$202.74
	FORMS AND SUPPLY - AOPD	05/26/2016	\$26.89
			\$448.65
JOYCE DAVIS	LONGS DRUGS MILLWOOD	05/11/2016	\$2.40
	LONGS DRUGS MILLWOOD	05/18/2016	\$9.19
			\$11.59
JUDY A GRIFFITH	US INK AND TONER	05/26/2016	\$109.53
			\$109.53
JUDY HICKS	FORMS AND SUPPLY - AOPD	04/28/2016	\$271.67
	FORMS AND SUPPLY - AOPD	04/29/2016	\$28.56
	STAPLES DIRECT	04/30/2016	\$58.31
	SPIRIT COMM EBILLING	04/29/2016	\$16.28
	ATT CONS PHONE PMT	04/30/2016	\$231.63
	ATT CONS PHONE PMT	04/30/2016	\$157.13
	ATT BILL PAYMENT	04/29/2016	\$750.24
	FORMS AND SUPPLY - AOPD	05/02/2016	\$445.25
	STAPLS7155540780000001	05/04/2016	\$1,310.47
	WM SUPERCENTER #4487	05/04/2016	\$151.40
	FORMS AND SUPPLY - AOPD	05/05/2016	\$417.86
	COMCAST OF AUGUSTA	05/10/2016	\$85.73
	ATT CONS PHONE PMT	04/30/2016	\$83.11
	ATT CONS PHONE PMT	04/30/2016	\$60.00
	ATT CONS PHONE PMT	04/30/2016	\$124.82
	ATT CONS PHONE PMT	04/30/2016	\$94.40
	ATT CONS PHONE PMT	04/30/2016	\$129.95
	ATT CONS PHONE PMT	04/30/2016	\$109.95
	ATT CONS PHONE PMT	04/30/2016	\$96.45
	ATT CONS PHONE PMT	04/30/2016	\$109.95
	WM SUPERCENTER #4487	05/04/2016	\$24.11
	CAN CANONBUSSOL CBS	05/11/2016	\$123.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	CAN CANONBUSSOL CBS	05/11/2016	\$335.30
	CAN CANONBUSSOL CBS	05/11/2016	\$611.42
	CAN CANONBUSSOL CBS	05/11/2016	\$180.00
	AMAZON MKTPLACE PMTS	05/13/2016	\$46.38
	AMAZON MKTPLACE PMTS	05/13/2016	\$112.46
	AMAZON MKTPLACE PMTS	05/15/2016	\$102.28
	WAL-MART #4487	05/13/2016	\$461.85
	AMAZON MKTPLACE PMTS	05/13/2016	\$155.54
	WAL-MART #4487	05/16/2016	\$7.56
	AMAZON MKTPLACE PMTS	05/16/2016	\$122.94
	FORMS AND SUPPLY - AOPD	04/28/2016	\$714.40
	FORMS AND SUPPLY - AOPD	04/28/2016	\$19.76
	FORMS AND SUPPLY - AOPD	04/28/2016	\$27.33
	FORMS AND SUPPLY - AOPD	05/02/2016	\$385.78
	FORMS AND SUPPLY - AOPD	05/05/2016	\$79.70
	WAL-MART #4487	05/16/2016	\$31.19
	FORMS AND SUPPLY - AOPD	05/17/2016	\$371.92
	SUPPLYWORKS CORP	05/17/2016	\$927.78
	WALMART.COM 8009666546	05/19/2016	\$32.45
	ATT CONS PHONE PMT	05/20/2016	\$60.00
	CAN CANONBUSSOL CBS	05/21/2016	\$382.99
	ATT CONS PHONE PMT	05/20/2016	\$94.26
	ATT CONS PHONE PMT	05/20/2016	\$82.97
	WAL-MART #4487	05/20/2016	\$119.85
	ATT CONS PHONE PMT	05/20/2016	\$124.64
	ATT CONS PHONE PMT	05/20/2016	\$749.65
	ATT CONS PHONE PMT	05/20/2016	\$159.50
	ATLANTIC BROADBAND	05/21/2016	\$94.08
	SPIRIT COMMUNICATIONS	05/20/2016	\$12.21
	ATT CONS PHONE PMT	05/20/2016	\$211.59
	CAN CANONBUSSOL CBS	05/21/2016	\$676.91
	CAN CANONBUSSOL CBS	05/21/2016	\$675.14
	CAN CANONBUSSOL CBS	05/21/2016	\$5.37
	ATT CONS PHONE PMT	05/20/2016	\$129.95
	ATT CONS PHONE PMT	05/20/2016	\$109.95
	ATT CONS PHONE PMT	05/20/2016	\$96.45
	ATT CONS PHONE PMT	05/20/2016	\$109.95
	FORMS AND SUPPLY - AOPD	05/17/2016	\$706.40
			\$14,208.70
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	05/04/2016	\$31.28
	FORMS AND SUPPLY - AOPD	05/05/2016	\$15.64
			\$46.92
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	05/06/2016	\$240.93
	FORMS AND SUPPLY - AOPD	05/26/2016	\$183.39
			\$424.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	05/11/2016	\$123.33
	FORMS AND SUPPLY - AOPD	05/26/2016	\$120.45
			\$243.78
KAYLA L BRUTON	FORMS AND SUPPLY - AOPD	04/28/2016	\$20.36
	USPS 45058005129805728	05/03/2016	\$9.78
	ULINE SHIP SUPPLIES	05/06/2016	\$60.10
	WAL-MART #4457	05/05/2016	\$4.83
	WAL-MART #4457	05/05/2016	\$44.71
	FORMS AND SUPPLY - AOPD	05/05/2016	\$57.89
	WM SUPERCENTER #4457	05/11/2016	\$29.01
	FORMS AND SUPPLY - AOPD	05/13/2016	\$181.22
	AMAZON MKTPLACE PMTS	05/13/2016	\$79.96
	FORMS AND SUPPLY - AOPD	05/13/2016	\$234.48
	VISTAPR VistaPrint.com	05/13/2016	\$186.81
	WAL-MART #4457	05/16/2016	\$11.53
	WM SUPERCENTER #4457	05/16/2016	\$12.86
	FORMS AND SUPPLY - AOPD	04/28/2016	\$123.83
	ULINE SHIP SUPPLIES	05/06/2016	\$171.61
	CHANNING BETE CO AHA	05/18/2016	\$492.68
	CHANNING BETE CO AHA	05/19/2016	\$492.68
	CHANNING BETE CO AHA	05/19/2016	\$492.68
	FORMS AND SUPPLY - AOPD	05/05/2016	\$119.85
	FORMS AND SUPPLY - AOPD	05/05/2016	\$119.85
	FORMS AND SUPPLY - AOPD	05/05/2016	\$119.86
	FORMS AND SUPPLY - AOPD	05/05/2016	\$63.31
	WAL-MART #4457	05/16/2016	\$11.53
	WAL-MART #4457	05/16/2016	\$11.54
	FORMS AND SUPPLY - AOPD	05/23/2016	\$397.88
	US INK AND TONER	05/24/2016	\$506.58
	WM SUPERCENTER #4457	05/25/2016	\$32.58
	AMAZON MKTPLACE PMTS	05/25/2016	\$9.99
	AMZ bannerbuzz.com	05/25/2016	\$49.19
	WAL-MART #4457	05/25/2016	\$93.74
	FORMS AND SUPPLY - AOPD	05/24/2016	\$73.57
	AMAZON MKTPLACE PMTS	05/25/2016	\$29.97
	WM SUPERCENTER #4457	05/25/2016	\$42.12
	WM SUPERCENTER #4457	05/25/2016	\$47.77
	WM SUPERCENTER #4457	05/25/2016	\$29.44
	FORMS AND SUPPLY - AOPD	05/13/2016	\$181.22
	FORMS AND SUPPLY - AOPD	05/13/2016	\$18.18
	WM SUPERCENTER #4457	05/26/2016	\$11.53
	AMAZON MKTPLACE PMTS	05/26/2016	\$29.97
	USPS 45058005129805728	05/26/2016	\$8.45
	US INK AND TONER	05/26/2016	\$506.58
	AMAZON MKTPLACE PMTS	05/26/2016	\$29.97
	FORMS AND SUPPLY - AOPD	05/23/2016	\$397.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA L BRUTON	FORMS AND SUPPLY - AOPD	05/23/2016	\$397.89
	AMAZON MKTPLACE PMTS	05/25/2016	\$107.94
	AMAZON MKTPLACE PMTS	05/25/2016	\$107.94
	AMAZON MKTPLACE PMTS	05/25/2016	\$107.94
	FORMS AND SUPPLY - AOPD	05/24/2016	\$73.57
	FORMS AND SUPPLY - AOPD	05/24/2016	\$73.56
	AMZ bannerbuzz.com	05/25/2016	\$49.19
	AMZ bannerbuzz.com	05/25/2016	\$49.20
			\$6,616.80
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	05/04/2016	\$150.88
	US INK AND TONER	05/24/2016	\$161.27
	FORMS AND SUPPLY - AOPD	05/27/2016	\$230.05
			\$542.20
KELLY K WALDROP	MICHAELS.COM	05/05/2016	\$105.71
	MICHAELS.COM	05/14/2016	\$20.62
	WM SUPERCENTER #641	05/26/2016	\$283.91
	WM SUPERCENTER #641	05/26/2016	\$149.84
	WAL-MART #0641	05/26/2016	\$227.76
	WALMART.COM	05/28/2016	\$118.59
			\$906.43
KENNETH B COMALANDER	LOWES #00433	04/29/2016	\$67.15
	HUDSON BROTHERS TOTAL ACC	05/02/2016	\$330.63
	CONCRETE SUPPLY CO LLC	05/02/2016	\$1,153.20
	LOWES #00433	05/16/2016	\$40.44
	LOWES #00433	05/23/2016	\$40.93
			\$1,632.35
KERRY W HARTHUN	LOWES #00518	05/16/2016	\$20.50
	LOWES #00518	05/20/2016	\$38.03
	LOWES #00518	05/24/2016	\$4.75
			\$63.28
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	04/28/2016	\$95.55
	FORMS AND SUPPLY - AOPD	05/05/2016	\$97.19
	SHOP KINGSTON COM	05/12/2016	\$22.05
	FORMS AND SUPPLY - AOPD	05/13/2016	\$78.83
	ATT CONS PHONE PMT	05/19/2016	\$49.49
	SPIRIT COMMUNICATIONS	05/18/2016	\$37.09
	ATT CONS PHONE PMT	05/19/2016	\$202.60
	CAN CANONBUSSOL CBS	05/20/2016	\$10.31
	CAN CANONBUSSOL CBS	05/20/2016	\$51.33
	FORMS AND SUPPLY - AOPD	05/20/2016	\$33.12
	CAN CANONBUSSOL CBS	05/20/2016	\$58.14
	VZWRLSS MY VZ VB P	05/20/2016	\$1,000.00
	FORMS AND SUPPLY - AOPD	05/20/2016	\$169.32
	VZWRLSS IVR VB	05/20/2016	\$647.45
	CAN CANONBUSSOL CBS	05/20/2016	\$172.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	05/20/2016	\$243.40
	CAN CANONBUSSOL CBS	05/20/2016	\$7.00
	CAN CANONBUSSOL CBS	05/20/2016	\$67.90
	OTTERBOX/LIFEPROOF	05/26/2016	\$117.19
	FORMS AND SUPPLY - AOPD	05/26/2016	\$220.11
			\$3,380.99
KIMBERLY G GRANT	FAMILY DOLLAR #2724	05/14/2016	\$10.80
	CROMERS RETAIL	05/14/2016	\$50.60
	CROMERS RETAIL	05/14/2016	\$79.81
	FAMILY DOLLAR #4333	05/16/2016	\$5.83
	DOLLAR TREE	05/16/2016	\$91.80
	FAMILY DOLLAR #4333	05/16/2016	\$10.80
			\$249.64
KRISTEN N ROOF	RICOH USA, INC	04/29/2016	\$283.51
	US INK AND TONER	05/04/2016	\$554.50
	NORTHEAST TROPHIES & A	05/04/2016	\$146.50
	FORMS AND SUPPLY - AOPD	05/04/2016	\$265.39
	STAPLS7155687649000001	05/06/2016	\$5.13
	FORMS AND SUPPLY - AOPD	05/06/2016	\$11.04
	PUBLIX #656	05/11/2016	\$1,126.84
	NORTHEAST TROPHIES & A	05/11/2016	\$54.00
	FORMS AND SUPPLY - AOPD	05/04/2016	\$95.45
	3M SHOP3M.COM	05/24/2016	\$543.10
	OFFICE DEPOT #1214	05/26/2016	\$43.14
			\$3,128.60
KRYSTEN H SCHMURA	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
			\$130.00
LACINDA A MCCORMACK	WAL-MART #0795	05/05/2016	\$48.52
	WAL-MART #0795	05/16/2016	\$36.93
	WM SUPERCENTER #795	05/16/2016	\$72.07
	WAL-MART #0795	05/16/2016	\$261.62
	BARNES&NOBLE.COM-BN	05/17/2016	\$61.10
	BARNES&NOBLE.COM-BN	05/17/2016	\$75.07
	WAL-MART #0795	05/16/2016	\$155.83
	WAL-MART #0795	05/16/2016	\$127.71
	WAL-MART #0795	05/16/2016	\$69.23
			\$908.08
LADONNA J HAYDEN	WM SUPERCENTER #1035	05/17/2016	\$282.84
			\$282.84
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	05/09/2016	\$34.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	05/09/2016	\$31.24
	FORMS AND SUPPLY - AOPD	05/09/2016	\$93.15
	FORMS AND SUPPLY - AOPD	05/13/2016	\$4.62
	FORMS AND SUPPLY - AOPD	05/16/2016	\$220.09
	FORMS AND SUPPLY - AOPD	05/17/2016	\$3.95
	FORMS AND SUPPLY - AOPD	05/17/2016	\$6.47
			\$394.04
LASONYA D PARKER	LONGS DRUGS MILLWOOD	05/02/2016	\$88.01
	LONGS DRUGS MILLWOOD	05/05/2016	\$22.27
	LONGS DRUGS MILLWOOD	05/05/2016	\$10.20
			\$120.48
LAUREN A WILLIAMS	FORMS AND SUPPLY - AOPD	04/29/2016	\$74.17
	FORMS AND SUPPLY - AOPD	04/29/2016	\$28.41
	LOWES #00433	05/05/2016	\$30.08
	ATT BILL PAYMENT	05/06/2016	\$47.72
	FORMS AND SUPPLY - AOPD	04/29/2016	\$62.39
	FORMS AND SUPPLY - AOPD	05/09/2016	\$9.16
			\$251.93
LEE JAMIE OSWALT	HAGEMEYER NA #57	05/03/2016	\$535.42
	HAGEMEYER NA #57	05/10/2016	\$197.81
	HAGEMEYER NA #57	05/12/2016	\$242.57
	IBS OF SOUTH CAROLINA	05/17/2016	\$154.66
	GRAYBAR ELECTRIC	05/21/2016	\$9.10
	WHOLESALE INDUSTRIAL ELEC	05/20/2016	\$100.44
	LOWES #00433	05/23/2016	\$2.78
	HAGEMEYER NA #57	05/26/2016	\$313.51
			\$1,556.29
LEISA MULLINS	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
			\$52.00
LINDA GREEN	FORMS AND SUPPLY - AOPD	05/04/2016	\$43.90
	FORMS AND SUPPLY - AOPD	05/17/2016	\$57.78
	FORMS AND SUPPLY - AOPD	05/23/2016	\$145.56
			\$247.24
LINDA S MYERS	WM SUPERCENTER #1017	05/11/2016	\$69.32
			\$69.32
LINDA T SETTLES	WAL-MART #4506	05/09/2016	\$44.02
	DOLLAR TREE	05/23/2016	\$16.20
	WM SUPERCENTER #4506	05/24/2016	\$136.49
	WAL-MART #4506	05/24/2016	\$76.40
	WAL-MART #4506	05/24/2016	\$29.85
			\$302.96
LINDSAY WALKER	PRESS PLUS	05/08/2016	\$8.95
	THE POST AND COURIER CIRC	05/16/2016	\$10.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY WALKER	GAN 1120GRNVILLENEWCIR	05/16/2016	\$14.95
	DBC BLICK ART MATERIAL	05/18/2016	\$41.69
			\$75.59
LORI J GRUP	FORMS AND SUPPLY - AOPD	05/23/2016	\$193.98
	FORMS AND SUPPLY - AOPD	05/23/2016	\$239.24
			\$433.22
MAE F STORY	FORMS AND SUPPLY - AOPD	05/11/2016	\$224.49
	US INK AND TONER	05/25/2016	\$103.27
			\$327.76
MANIKO S MOORER	FORMS AND SUPPLY - AOPD	05/06/2016	\$123.67
	FORMS AND SUPPLY - AOPD	05/06/2016	\$44.63
			\$168.30
MARC I BROWN	WM SUPERCENTER #4506	05/23/2016	\$162.83
	DOLLAR TREE	05/25/2016	\$10.80
			\$173.63
MARGARET E DUNSON	FORMS AND SUPPLY - AOPD	05/02/2016	\$87.16
	FORMS AND SUPPLY - AOPD	05/02/2016	\$44.09
	FORMS AND SUPPLY - AOPD	05/02/2016	\$12.55
			\$143.80
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	05/19/2016	\$27.44
			\$27.44
MARY C FEW	CHANNING BETE CO AHA	05/05/2016	\$776.68
	FORMS AND SUPPLY - AOPD	05/05/2016	\$961.85
	FORMS AND SUPPLY - AOPD	05/13/2016	\$159.88
	APPLIED VIDEO SYSTEMS	05/19/2016	\$435.04
	FORMS AND SUPPLY - AOPD	05/19/2016	\$1,164.23
	FORMS AND SUPPLY - AOPD	05/19/2016	\$10.54
	CDW GOVERNMENT	05/24/2016	\$129.60
	FORMS AND SUPPLY - AOPD	05/23/2016	\$82.94
	FORMS AND SUPPLY - AOPD	05/25/2016	\$24.65
			\$3,745.41
MARY WOODS	SAMSClub #6571	05/16/2016	\$281.02
			\$281.02
MATRICE S ROUSE	BI-LO GROCERY #5638	05/05/2016	\$495.06
	BI-LO GROCERY #5638	05/24/2016	\$335.33
			\$830.39
MATTHEW JACOBS	WAL-MART #1339	05/04/2016	\$27.82
	LOWES #00433	05/04/2016	\$247.32
	STAPLES 00103234	05/04/2016	\$499.16
	WM SUPERCENTER #1286	05/05/2016	\$38.53
	STAPLES 00103911	05/05/2016	\$107.95
	WM SUPERCENTER #4506	05/06/2016	\$12.05
	STAPLES 00103234	05/04/2016	\$161.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	STAPLES 00103911	05/05/2016	\$21.37
	COLUMBIA FLAG & SIGN COM	05/12/2016	\$385.56
	WAL-MART #4506	05/13/2016	\$21.36
	SIMPLASTICS MONSTER BI	05/17/2016	\$104.65
	WALMART.COM 8009666546	05/19/2016	\$42.85
	WM SUPERCENTER #4506	05/24/2016	\$5.40
	WM SUPERCENTER #4506	05/24/2016	\$31.67
	OFFICE DEPOT #2127	05/24/2016	\$103.62
	WAL-MART #4506	05/25/2016	\$21.36
	WM SUPERCENTER #4506	05/27/2016	\$15.68
	DOLLAR GENERAL 15339	05/26/2016	\$6.48
	CABLE & CONNECTIONS INC	05/27/2016	\$980.02
	WAL-MART #4506	05/25/2016	\$21.36
	WAL-MART #4506	05/25/2016	\$27.83
			\$2,884.02

MELANIE D GAINEY

NAMETAGCOUNTRY.COM	05/11/2016	\$17.20
IMAGE 360	05/19/2016	\$124.86
IMAGE 360	05/27/2016	\$124.85
		\$266.91

MELISSA ERWIN

AMAZON MKTPLACE PMTS	04/29/2016	\$26.93
WAL-MART #4443	04/29/2016	\$32.78
BRYANT PHARMACY & SUPP	04/29/2016	\$42.77
LOWES #03050	05/02/2016	\$94.76
WAL-MART #0644	05/02/2016	\$179.76
FORMS AND SUPPLY - AOPD	05/02/2016	\$679.42
COOK AND BOARDMAN	05/03/2016	\$321.57
MEDLINE	05/04/2016	\$73.05
MEDLINE	05/04/2016	\$5.11
WAL-MART #0644	05/05/2016	\$59.18
BI-LO GROCERY #5270	05/06/2016	\$25.45
FORMS AND SUPPLY - AOPD	05/06/2016	\$384.12
WAL-MART #0644	05/05/2016	\$7.36
WALGREENS #9637	05/13/2016	\$56.69
LOWES #03050	05/17/2016	\$170.60
SP CROMER'S PNUTS	05/17/2016	\$275.28
WALGREENS.COM #5995	05/17/2016	\$115.17
HAJOCA TAYLORS 72	05/18/2016	\$1,492.55
0184 ALL PHASE	05/19/2016	\$337.37
CARSTENS INC	05/23/2016	\$145.49
LOWES #03050	05/23/2016	\$499.43
LOWES #03050	05/25/2016	\$300.88
ACADEMY SPORTS# 154	05/25/2016	\$48.08
LOWES #00728	05/25/2016	\$150.44
THE HOME DEPOT 1105	05/24/2016	\$28.12
		\$5,552.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A YOUNG	WAL-MART #0396	05/11/2016	\$90.48
	RITE AID STORE - 11645	05/27/2016	\$10.20
			\$100.68
MICHAEL W MONROE	LOWES #03026	05/18/2016	\$343.97
	LOWES #03026	05/26/2016	\$258.34
			\$602.31
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	05/05/2016	\$128.70
	FORMS AND SUPPLY - AOPD	05/23/2016	\$147.25
	FORMS AND SUPPLY - AOPD	05/27/2016	\$216.35
			\$492.30
MILDRED SIMMONS	WAL-MART #4506	05/04/2016	\$17.05
	WAL-MART #4506	05/04/2016	\$6.93
	WAL-MART #4506	05/04/2016	\$115.84
	WM SUPERCENTER #1286	05/12/2016	\$28.58
	MICHAELS STORES 1237	05/25/2016	\$60.39
	WAL-MART #1286	05/26/2016	\$50.81
	MICHAELS STORES 5021	05/26/2016	\$36.71
			\$316.31
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	05/11/2016	\$247.85
	US INK AND TONER	05/24/2016	\$151.47
	US INK AND TONER	05/25/2016	\$177.84
			\$577.16
MONA H SIMMONS	BEAUFORT JASPER WATER	05/03/2016	\$126.31
	BEAUFORT JASPER WATER	05/04/2016	\$96.32
	SPRINT WIRELESS	05/05/2016	\$39.99
	HILTON HEAD 1 PUBLIC SER	05/09/2016	\$88.00
	REPUBLIC SERVICES TRASH	05/09/2016	\$240.82
	ATT BILL PAYMENT	05/11/2016	\$41.91
	SPIRIT COMM EBILLING	05/11/2016	\$143.80
	SPIRIT COMM EBILLING	05/11/2016	\$3,693.24
	FSI SCE&G	05/13/2016	\$376.87
	CAN CANONBUSSOL CBS	05/13/2016	\$126.63
	CAN CANONBUSSOL CBS	05/13/2016	\$122.66
	CAN CANONBUSSOL CBS	05/13/2016	\$46.73
	CAN CANONBUSSOL CBS	05/13/2016	\$73.46
	CAN CANONBUSSOL CBS	05/13/2016	\$235.30
	CAN CANONBUSSOL CBS	05/13/2016	\$76.81
	CAN CANONBUSSOL CBS	05/13/2016	\$133.15
	CAN CANONBUSSOL CBS	05/13/2016	\$24.64
	CAN CANONBUSSOL CBS	05/13/2016	\$82.22
	CAN CANONBUSSOL CBS	05/13/2016	\$57.74
	HARGRAY	05/17/2016	\$98.00
	WASTE PRO OF SC- 3	05/17/2016	\$120.00
	AT&T 1310666742096	05/18/2016	\$39.95
	WASTE PRO OF SC- 3	05/23/2016	\$48.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	STERICYCLE	05/23/2016	\$285.35
			\$6,418.81
MONICA D MONROE	IBT IIS FINGERPRINT COM	05/25/2016	\$53.25
			\$53.25
MYRA MOSES-SEBRELL	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$51.40
	PSYCHOLOGICAL ASSESSMENT	05/13/2016	\$178.20
	WPS	05/13/2016	\$317.90
	UCLA OIP	05/17/2016	\$75.00
	NE ADOLESCENT RESEARCH (O	05/19/2016	\$31.40
	Amazon.com	05/20/2016	\$267.84
	PSYCHOLOGICAL ASSESSMENT	05/24/2016	\$309.96
	PSYCHOLOGICAL ASSESSMENT	05/26/2016	\$200.00
	RR DONNELLEY	05/26/2016	\$46.69
	Amazon.com	05/29/2016	\$118.42
			\$1,596.81
NANCY B RIVERS	SLED BACKGROUND CHE	05/23/2016	\$26.00
			\$26.00
NATASHA M SMITH	FORMS AND SUPPLY - AOPD	04/28/2016	\$189.33
	FORMS AND SUPPLY - AOPD	05/02/2016	\$98.68
	SAULISBURY BUSINESS MACH	05/04/2016	\$85.42
	US INK AND TONER	05/04/2016	\$523.50
	FORMS AND SUPPLY - AOPD	05/02/2016	\$101.08
	WAL-MART #0625	05/17/2016	\$49.95
	SOUTHEASTERN PAPER GRO	05/13/2016	\$169.30
	GEORGETOWN SEAFOOD CO.	05/26/2016	\$95.33
			\$1,312.59
NATASHIA SMITH	WAL-MART #1358	05/04/2016	\$152.67
	WM SUPERCENTER #1358	05/04/2016	\$161.88
			\$314.55
NATHAN W BAYLESS	WM SUPERCENTER #4506	05/02/2016	\$75.52
	WM SUPERCENTER #2214	05/23/2016	\$79.75
	WAL-MART #2214	05/23/2016	\$12.73
	WM SUPERCENTER #2214	05/23/2016	\$4.19
	TARGET 00011999	05/23/2016	\$22.02
	WM SUPERCENTER #2214	05/23/2016	\$9.22
	WM SUPERCENTER #2214	05/23/2016	\$62.06
			\$265.49
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	05/17/2016	\$230.64
	FORMS AND SUPPLY - AOPD	05/26/2016	\$141.17
			\$371.81
NICKI S NICHOLS	WAL-MART #2832	04/30/2016	\$2.88
	DOLRTREE 4059 00040592	04/30/2016	\$13.65
	PIGGLY WIGGLY #186	05/02/2016	\$11.70
	AMAZON MKTPLACE PMTS	05/02/2016	\$106.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NICKI S NICHOLS	WALMART.COM	05/02/2016	\$20.00
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$7.34
	DOLRTREE 4059 00040592	04/30/2016	\$5.79
	WAL-MART #2832	04/30/2016	\$48.36
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$56.79
	WALMART.COM	05/02/2016	\$8.78
	WALMART.COM	05/02/2016	\$38.09
			\$320.28
OLIN L POE	PARKS AUTO PARTS - COLA	04/29/2016	\$70.49
	AUTOZONE #3830	04/29/2016	\$69.48
	PARKS AUTO PARTS - COLA	04/29/2016	\$445.54
	CARQUEST 1302	04/29/2016	\$1.12
	CARRIER TRANSICOLD MID-A	04/29/2016	\$43.41
	FRANKS DISCOUNT TIRE	05/02/2016	\$263.18
	PARKS AUTO PARTS - COLA	05/02/2016	\$47.39
	PARKS AUTO PARTS - COLA	05/02/2016	\$15.60
	PARKS AUTO PARTS - COLA	05/02/2016	\$39.44
	PARKS AUTO PARTS - COLA	05/02/2016	\$12.42
	PARKS AUTO PARTS - COLA	05/02/2016	\$59.31
	FRANKS DISCOUNT TIRE	05/02/2016	\$776.58
	CARQUEST 1302	05/03/2016	\$86.45
	CARQUEST 1302	05/03/2016	\$5.76
	CARQUEST 1302	05/03/2016	\$6.44
	FRANKS DISCOUNT TIRE	05/03/2016	\$262.27
	CARQUEST 1302	05/03/2016	\$31.86
	AUTOZONE #3830	05/03/2016	\$13.04
	CARQUEST 1302	05/03/2016	\$36.93
	CARQUEST 1302	05/04/2016	\$196.07
	CARQUEST 1302	05/04/2016	\$55.99
	CARQUEST 1302	05/04/2016	\$47.62
	CARQUEST 1302	05/04/2016	\$26.42
	CARQUEST 1302	05/05/2016	\$91.36
	CARQUEST 1302	05/05/2016	\$2.67
	PARKS AUTO PARTS - COLA	05/05/2016	\$55.11
	PARKS AUTO PARTS - COLA	05/06/2016	\$25.36
	SPARROW & KENNEDY TRACTOR	05/05/2016	\$144.66
	SPARROW & KENNEDY TRACTOR	05/05/2016	\$31.94
	SPARROW & KENNEDY TRACTOR	05/05/2016	\$113.51
	SPARROW & KENNEDY TRACTOR	05/05/2016	\$144.66
	PARKS AUTO PARTS - COLA	05/09/2016	\$201.86
	PARKS AUTO PARTS - COLA	05/09/2016	\$165.96
	PARKS AUTO PARTS - COLA	05/10/2016	\$972.70
	CARQUEST 1302	05/11/2016	\$2.70
	CARQUEST 1302	05/11/2016	\$16.30
	CARQUEST 1302	05/12/2016	\$68.73
	CLASSIC FORD OF COLUMBIA	05/12/2016	\$84.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	05/12/2016	\$83.85
	PARKS AUTO PARTS - COLA	05/12/2016	\$26.96
	PARKS AUTO PARTS - COLA	05/12/2016	\$64.99
	PARKS AUTO PARTS - COLA	05/12/2016	\$39.63
	OREILLY AUTO 00016170	05/12/2016	\$156.54
	CARQUEST 1302	05/13/2016	\$45.57
	CARQUEST 1302	05/13/2016	\$6.04
	PARKS AUTO PARTS - COLA	05/13/2016	\$202.04
	FRANKS DISCOUNT TIRE	05/13/2016	\$144.38
	CARQUEST 1302	05/13/2016	\$6.79
	OREILLY AUTO 00016170	05/16/2016	\$129.48
	CARQUEST 1302	05/16/2016	\$2.70
	CARQUEST 1302	05/16/2016	\$16.46
	CARQUEST 1302	05/16/2016	\$2.70
	CARQUEST 1302	05/16/2016	\$6.19
	CARQUEST 1302	05/16/2016	\$25.65
	PARKS AUTO PARTS - COLA	05/16/2016	\$4.32
	FRANKS DISCOUNT TIRE	05/17/2016	\$230.78
	CARQUEST 1302	05/17/2016	\$87.13
	CARQUEST 1302	05/17/2016	\$3.27
	AUTOZONE #3830	05/17/2016	\$9.68
	CARQUEST 1302	05/17/2016	\$96.23
	CARQUEST 1302	05/18/2016	\$2.70
	CARQUEST 1302	05/18/2016	\$49.73
	CARQUEST 1302	05/18/2016	\$3.10
	AUTOZONE #3830	05/18/2016	\$27.54
	AIRGAS SOUTH	05/18/2016	\$134.82
	OREILLY AUTO 00016170	05/18/2016	\$13.80
	AUTOZONE #3830	05/18/2016	\$4.70
	PARKS AUTO PARTS - COLA	05/19/2016	\$233.68
	FRANKS DISCOUNT TIRE	05/19/2016	\$526.36
	CARQUEST 1302	05/19/2016	\$2.92
	CARQUEST 1302	05/19/2016	\$143.83
	CARQUEST 1302	05/19/2016	\$97.06
	A & T ALIGNMENT LLC	05/18/2016	\$79.95
	FRANKS DISCOUNT TIRE	05/19/2016	\$215.66
	OREILLY AUTO 00016170	05/19/2016	\$10.50
	PARKS AUTO PARTS - COLA	05/20/2016	\$24.83
	CARQUEST 1302	05/20/2016	\$2.92
	PARKS AUTO PARTS - COLA	05/20/2016	\$24.83
	CARQUEST 1302	05/20/2016	\$21.75
	PARKS AUTO PARTS - COLA	05/20/2016	\$18.09
	PARKS AUTO PARTS - COLA	05/20/2016	\$33.27
	CARQUEST 1302	05/20/2016	\$13.96
	AUTOZONE #3830	05/20/2016	\$47.87
	PARKS AUTO PARTS - COLA	05/24/2016	\$18.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	05/24/2016	\$2.70
	PARKS AUTO PARTS - COLA	05/24/2016	\$64.30
	CARQUEST 1302	05/25/2016	\$39.48
	OREILLY AUTO 00016170	05/25/2016	\$25.79
	CARQUEST 1302	05/25/2016	\$2.81
	PARKS AUTO PARTS - COLA	05/25/2016	\$8.94
	PARKS AUTO PARTS - COLA	05/26/2016	\$84.28
	CARQUEST 1302	05/26/2016	\$2.70
	PARKS AUTO PARTS - COLA	05/26/2016	\$22.76
	PARKS AUTO PARTS - COLA	05/26/2016	\$50.54
	CARQUEST 1302	05/26/2016	\$214.22
	PARKS AUTO PARTS - COLA	05/26/2016	\$8.88
	CARQUEST 1302	05/26/2016	\$9.96
	CARQUEST 1302	05/27/2016	\$9.93
	PARKS AUTO PARTS - COLA	05/27/2016	\$31.95
	CARQUEST 1302	05/27/2016	\$2.92
			\$8,460.59
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	05/19/2016	\$227.90
			\$227.90
PAMELA S GALLOWAY	FORMS AND SUPPLY - AOPD	05/16/2016	\$59.10
			\$59.10
PAMELA WALKER	FORMS AND SUPPLY - AOPD	05/06/2016	\$193.86
	US INK AND TONER	05/09/2016	\$206.54
	US INK AND TONER	05/10/2016	\$201.44
	FORMS AND SUPPLY - AOPD	05/17/2016	\$156.77
			\$758.61
PAT C WARNOCK	US FOODS 5D	04/29/2016	\$6,275.72
	US FOODS 5D	04/29/2016	\$680.85
	MORRIS COMMUNICATIONS	05/04/2016	\$40.85
	US FOODS 5D	05/11/2016	\$5,034.94
	US FOODS 5D	05/11/2016	\$548.58
	US FOODS 5D	05/17/2016	\$5,330.49
	US FOODS 5D	05/17/2016	\$417.84
	CHARTER COMM	05/24/2016	\$101.64
	US FOODS 5D	05/23/2016	\$7,086.09
	US FOODS 5D	05/24/2016	\$250.16
	VZWRLSS IVR VB	05/24/2016	\$141.57
	US FOODS 5D	05/23/2016	\$918.64
	US FOODS 5D	05/24/2016	\$170.37
	US FOODS 5D	05/27/2016	\$6,720.45
	US FOODS 5D	05/27/2016	\$506.41
			\$34,224.60
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	05/03/2016	\$45.05
	FORMS AND SUPPLY - AOPD	05/04/2016	\$185.80
	FORMS AND SUPPLY - AOPD	05/04/2016	\$7.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	05/04/2016	\$35.54
	FORMS AND SUPPLY - AOPD	05/17/2016	\$26.18
	FORMS AND SUPPLY - AOPD	05/17/2016	\$20.48
	FORMS AND SUPPLY - AOPD	05/19/2016	\$2.70
	FORMS AND SUPPLY - AOPD	05/19/2016	\$83.59
	FORMS AND SUPPLY - AOPD	05/19/2016	\$61.15
	FORMS AND SUPPLY - AOPD	05/24/2016	\$4.92
	FORMS AND SUPPLY - AOPD	05/25/2016	\$1.54
	FORMS AND SUPPLY - AOPD	05/25/2016	\$1.54
	FORMS AND SUPPLY - AOPD	05/25/2016	\$32.30
	FORMS AND SUPPLY - AOPD	05/25/2016	\$32.30
			\$540.59
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	04/29/2016	\$24.85
	LONGS DRUGS MILLWOOD	04/28/2016	\$10.98
	LONGS DRUGS MILLWOOD	05/16/2016	\$11.87
			\$47.70
PATRICIA K REDMOND	WAL-MART #1183	04/30/2016	\$21.21
	LOWES #00433	05/03/2016	\$64.76
	DOLLAR TREE	05/03/2016	\$25.92
	REESE'S PLANTS	05/04/2016	\$91.74
	BLUE MOON LANDSCAPING	05/04/2016	\$115.00
	COOPERS NURSERY	05/06/2016	\$75.06
	Mill Creek Greenhouses	05/05/2016	\$73.44
	WM SUPERCENTER #1183	05/17/2016	\$16.64
	LOWES #00499	05/19/2016	\$38.48
	WM SUPERCENTER #1183	05/17/2016	\$8.55
	LOWES #01066	05/24/2016	\$74.84
	WINGARD'S MARKET	05/24/2016	\$76.91
	TODD AND MOORE	05/26/2016	\$32.37
			\$714.92
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	05/16/2016	\$98.25
	FORMS AND SUPPLY - AOPD	05/17/2016	\$10.32
	FORMS AND SUPPLY - AOPD	05/26/2016	\$35.12
	FORMS AND SUPPLY - AOPD	05/26/2016	\$24.72
	FORMS AND SUPPLY - AOPD	05/26/2016	\$9.10
			\$177.51
PAULA G OXNER	SPIRIT COMM EBILLING	05/04/2016	\$5.24
	WAL-MART #0881	05/09/2016	\$189.23
	FORMS AND SUPPLY - AOPD	05/12/2016	\$337.36
	WAL-MART #0881	05/25/2016	\$177.46
			\$709.29
PAULA S HAYNES	WM SUPERCENTER #1286	05/18/2016	\$21.23
			\$21.23
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/09/2016	\$19.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/09/2016	\$53.23
	FORMS AND SUPPLY - AOPD	05/26/2016	\$34.75
	FORMS AND SUPPLY - AOPD	05/27/2016	\$121.36
			\$229.22
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	05/09/2016	\$179.51
	FORMS AND SUPPLY - AOPD	05/23/2016	\$18.38
	FORMS AND SUPPLY - AOPD	05/23/2016	\$5.53
	FORMS AND SUPPLY - AOPD	05/23/2016	\$225.78
	US INK AND TONER	05/26/2016	\$166.97
	US INK AND TONER	05/26/2016	\$153.63
			\$749.80
RANDY M HARRISON	ALL AMERICAN TROPHY	05/19/2016	\$33.10
	ALL AMERICAN TROPHY	05/25/2016	\$57.24
			\$90.34
RAYMOND A WALKER	GRAYCO HARDWARE RIDGELAN	04/29/2016	\$54.69
	LOWES #01521	04/29/2016	\$43.35
	BLANCHARD EQUIPMENT	05/09/2016	\$484.53
	BEAUFORT GLIDDEN	05/11/2016	\$27.35
	GRAYCO BUILDING CNT-LADY	05/12/2016	\$22.87
	CES 39	05/16/2016	\$16.05
	CES 39	05/16/2016	\$66.25
	LOWES #01521	05/19/2016	\$29.66
	BEAUFORT GLIDDEN	05/19/2016	\$242.56
	STAPLES 00108696	05/23/2016	\$63.56
	LOWES #01521	05/25/2016	\$36.06
			\$1,086.93
REBECCA A KIMMONS	SENECA LIGHT & WATER	04/28/2016	\$1,943.07
	ATT CONS PHONE PMT	04/30/2016	\$138.88
	ATT CONS PHONE PMT	04/30/2016	\$10.96
	SPEEDPAY:DUKE-ENERGY	04/29/2016	\$480.98
	SPEEDPAY:DUKE-ENERGY	04/29/2016	\$98.59
	ATT CONS PHONE PMT	04/30/2016	\$40.98
	SPEEDPAY:DUKE-ENERGY	04/29/2016	\$501.85
	SPEEDPAY:DUKE-ENERGY	04/29/2016	\$1,294.85
	FORT-HILL-NG-BILL-PMNT	05/03/2016	\$101.77
	PIEDMONTNG/SPEEDPAY	05/07/2016	\$136.38
	PIEDMONTNG/SPEEDPAY	05/07/2016	\$204.13
	PIEDMONTNG/SPEEDPAY	05/07/2016	\$57.88
	PIEDMONTNG/SPEEDPAY	05/07/2016	\$62.44
	AMERICAN RED CROSS	05/14/2016	\$19.00
	CITY OF ANDERSON ELECTRIC	05/16/2016	\$80.56
	CITY OF ANDERSON ELECTRIC	05/16/2016	\$134.44
	CITY OF ANDERSON ELECTRIC	05/16/2016	\$357.96
	CITY OF ANDERSON ELECTRIC	05/16/2016	\$38.36
	ATT CONS PHONE PMT	04/30/2016	\$10.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	ATT CONS PHONE PMT	04/30/2016	\$10.96
	SENECA LIGHT & WATER	04/28/2016	\$145.07
	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
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	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
	AMERICAN RED CROSS	05/14/2016	\$19.00
			\$6,288.07
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	05/12/2016	\$58.10
	CAN CANONBUSSOL CBS	05/19/2016	\$106.71
	CAN CANONBUSSOL CBS	05/19/2016	\$113.27
	CAN CANONBUSSOL CBS	05/19/2016	\$78.18
			\$356.26
REGINA A HART	FORMS AND SUPPLY - AOPD	05/04/2016	\$147.51
	FORMS AND SUPPLY - AOPD	05/17/2016	\$163.94
	FORMS AND SUPPLY - AOPD	05/24/2016	\$223.16
	FORMS AND SUPPLY - AOPD	05/27/2016	\$185.71
			\$720.32
RENEE D HARRIS	FSI FRONTIER	05/09/2016	\$60.69
	BLACK RIVER ELECTRIC COOP	05/09/2016	\$227.28
	US INK AND TONER	05/09/2016	\$386.98
	BLACK RIVER ELECTRIC COOP	05/09/2016	\$269.79
	FSI FRONTIER	05/09/2016	\$46.76
	FORMS AND SUPPLY - AOPD	05/09/2016	\$77.06
	SC.GOV	05/09/2016	\$241.36
	SPOK INC	05/09/2016	\$6.19
	TWC TIME WARNER CABLE	05/11/2016	\$79.95
	FORMS AND SUPPLY - AOPD	05/09/2016	\$164.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE D HARRIS	WM SUPERCENTER #511	05/13/2016	\$132.09
	CAN CANONBUSSOL CBS	05/13/2016	\$72.17
	CAN CANONBUSSOL CBS	05/13/2016	\$17.54
	CAN CANONBUSSOL CBS	05/13/2016	\$19.40
	CAN CANONBUSSOL CBS	05/13/2016	\$22.81
	CAN CANONBUSSOL CBS	05/13/2016	\$94.67
	CAN CANONBUSSOL CBS	05/13/2016	\$145.69
	CAN CANONBUSSOL CBS	05/13/2016	\$207.00
	FSI SCE&G	05/26/2016	\$7.94
			\$2,279.70
RHONDA L PAXTON	SLED BACKGROUND CHE	05/24/2016	\$26.00
			\$26.00
RICHARD D WIDENER	WM SUPERCENTER #1286	05/02/2016	\$241.83
	WAL-MART #1286	05/06/2016	\$301.42
	BI-LO GROCERY #5065	05/14/2016	\$284.40
	WM SUPERCENTER #1286	05/18/2016	\$77.39
	WAL-MART #1286	05/23/2016	\$387.70
	WM SUPERCENTER #1286	05/27/2016	\$239.92
			\$1,532.66
ROBERT E PRICE	KMART 7754	04/28/2016	\$13.46
	KMART 7754	04/28/2016	\$26.64
	KMART 7754	04/28/2016	\$45.42
	DOLLAR-GENERAL #3574	05/04/2016	\$4.00
	WALMART.COM 8009666546	05/09/2016	\$642.00
	LOWES #00728	05/11/2016	\$82.66
	WAL-MART #0396	05/11/2016	\$11.42
	FORMS AND SUPPLY - AOPD	05/11/2016	\$156.84
	FORMS AND SUPPLY - AOPD	05/16/2016	\$119.98
	S&S WORLDWIDE-ONLINE	05/13/2016	\$385.12
	SAMS CLUB #6463	05/18/2016	\$500.00
	WM SUPERCENTER #396	05/18/2016	\$3.21
	WM SUPERCENTER #396	05/18/2016	\$25.17
	WALGREENS #2452	05/18/2016	\$12.39
	NASCO FORT ATKINSON	05/18/2016	\$599.49
	LOWES #00728	05/19/2016	\$159.64
	NASCO FORT ATKINSON	05/20/2016	\$306.07
	BRYANT PHARMACY & SUPP	05/19/2016	\$41.29
	THE HOME DEPOT 1105	05/19/2016	\$113.05
	LOWES #00728	05/26/2016	\$214.93
	FORMS AND SUPPLY - AOPD	05/25/2016	\$246.38
	FORMS AND SUPPLY - AOPD	05/25/2016	\$226.31
	S&S WORLDWIDE-ONLINE	05/25/2016	\$247.45
	FORMS AND SUPPLY - AOPD	05/25/2016	\$73.08
	JTS GREENHOUSES & NURSERY	05/27/2016	\$77.04
	AQUATICTECHPOOLWEB	05/27/2016	\$272.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	OLLIES BARGAIN OUTLET 148	05/27/2016	\$12.35
	MICHAELS STORES 1585	05/27/2016	\$91.74
			\$4,709.71
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	05/23/2016	\$148.86
	FORMS AND SUPPLY - AOPD	05/23/2016	\$3.21
			\$152.07
ROBERTA S AYERS	DOLLAR TREE	05/03/2016	\$55.08
	WM SUPERCENTER #4457	05/16/2016	\$61.56
	DOLLAR TREE	05/16/2016	\$16.20
	WM SUPERCENTER #4457	05/18/2016	\$7.43
	CAN CANONBUSSOL CBS	05/24/2016	\$35.73
	ULINE SHIP SUPPLIES	05/25/2016	\$30.01
	CAN CANONBUSSOL CBS	05/24/2016	\$26.08
	CAN CANONBUSSOL CBS	05/24/2016	\$17.00
	CAN CANONBUSSOL CBS	05/24/2016	\$17.00
	PEE DEE PUBLISHING LLC	05/23/2016	\$24.00
	THE DILLON HERALD	05/23/2016	\$16.94
	CAN CANONBUSSOL CBS	05/24/2016	\$14.66
	ULINE SHIP SUPPLIES	05/27/2016	\$64.00
	CAN CANONBUSSOL CBS	05/24/2016	\$24.58
	CAN CANONBUSSOL CBS	05/24/2016	\$65.42
	ULINE SHIP SUPPLIES	05/25/2016	\$153.02
	ULINE SHIP SUPPLIES	05/25/2016	\$101.02
	ULINE SHIP SUPPLIES	05/25/2016	\$72.02
			\$801.75
RODERICK MCFADDEN	PIGGLY WIGGLY 90	05/19/2016	\$499.59
			\$499.59
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	04/29/2016	\$28.45
	US FOODS 5D	04/29/2016	\$838.38
	SOUTHEASTERN PAPER GRO	04/26/2016	\$323.99
	DOLLAR TREE	05/03/2016	\$108.00
	HYMAN PAPER & CHEMICAL	05/04/2016	\$59.72
	DADE PAPER - 16	05/04/2016	\$171.89
	OFFICE DEPOT #336	05/03/2016	\$43.18
	FORMS AND SUPPLY - AOPD	05/03/2016	\$352.97
	FORMS AND SUPPLY - AOPD	05/04/2016	\$50.27
	FORMS AND SUPPLY - AOPD	05/06/2016	\$38.98
	FORMS AND SUPPLY - AOPD	05/05/2016	\$174.48
	FORMS AND SUPPLY - AOPD	05/04/2016	\$182.47
	FORMS AND SUPPLY - AOPD	05/04/2016	\$58.10
	FORMS AND SUPPLY - AOPD	05/03/2016	\$13.48
	FORMS AND SUPPLY - AOPD	05/09/2016	\$31.79
	DOLLARTREE	05/11/2016	\$74.52
	US FOODS 5D	05/11/2016	\$1,262.66
	FORMS AND SUPPLY - AOPD	05/06/2016	\$50.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	05/06/2016	\$58.10
	FORMS AND SUPPLY - AOPD	05/09/2016	\$57.02
	FORMS AND SUPPLY - AOPD	05/12/2016	\$13.74
	SUPPLYWORKS CORP	05/16/2016	\$439.30
	KONICA MINOLTA BUSINESS	05/17/2016	\$17.20
	FORMS AND SUPPLY - AOPD	05/17/2016	\$581.04
	FORMS AND SUPPLY - AOPD	04/29/2016	\$37.15
	AMAZON MKTPLACE PMTS	05/19/2016	\$42.60
	AMAZON MKTPLACE PMTS	05/21/2016	\$74.08
	DADE PAPER - 16	05/26/2016	\$177.03
	DADE PAPER - 16	05/26/2016	\$172.80
	US FOODS 5D	05/26/2016	\$534.97
	FORMS AND SUPPLY - AOPD	05/26/2016	\$93.92
	FORMS AND SUPPLY - AOPD	05/26/2016	\$29.05
			\$6,191.82

RYAN A CLEARE

FAMILY DOLLAR #0150	05/02/2016	\$19.44
AMAZON MKTPLACE PMTS	05/04/2016	\$44.70
SP ROAR POSTAL	05/04/2016	\$59.99
AMAZON MKTPLACE PMTS	05/05/2016	\$44.70
LOWES #01064	05/05/2016	\$52.62
AMAZON.COM AMZN.COM/BILL	05/05/2016	\$59.26
FORMS AND SUPPLY - AOPD	05/06/2016	\$103.68
AMERICAN SCREENING CORP	05/09/2016	\$1,190.00
HEALTH CARE LOGISTICS	05/09/2016	\$51.23
THE HOME DEPOT 1110	05/11/2016	\$26.19
FORMS AND SUPPLY - AOPD	05/11/2016	\$9.40
OFFICE DEPOT #2349	05/12/2016	\$10.66
BATTERIES PLUS #66	05/16/2016	\$126.36
FORMS AND SUPPLY - AOPD	05/17/2016	\$10.31
ALPHABETSIGNS	05/18/2016	\$48.15
LOWES #00433	05/18/2016	\$128.52
THE KEY SHOP INC	05/18/2016	\$46.40
FORMS AND SUPPLY - AOPD	05/20/2016	\$36.35
LOWES #00433	05/20/2016	\$24.32
FORMS AND SUPPLY - AOPD	05/19/2016	\$73.81
LOWES #03026	05/24/2016	\$51.97
ADVANCE AUTO PARTS #5016	05/24/2016	\$14.03
FORMS AND SUPPLY - AOPD	05/23/2016	\$13.23
FORMS AND SUPPLY - AOPD	05/23/2016	\$16.63
FORMS AND SUPPLY - AOPD	05/11/2016	\$107.60
FORMS AND SUPPLY - AOPD	05/11/2016	\$51.44
FORMS AND SUPPLY - AOPD	05/17/2016	\$37.37
RITE AID STORE - 6588	05/25/2016	\$104.74
AMERICAN SCREENING CORP	05/25/2016	\$400.00
		\$2,963.10

S CORREA FIGUEROA

PALMETTO SPECIALITY PRODU	04/29/2016	\$147.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	DILMAR OIL COMPANY	05/03/2016	\$532.82
	DILMAR OIL COMPANY	05/03/2016	\$614.28
	WILSON TRACTOR INC	05/04/2016	\$330.03
	BLANCHARD MACHINERY	05/04/2016	\$44.94
	FRANKS DISCOUNT TIRE	05/04/2016	\$133.58
	WILSON TRACTOR INC	05/05/2016	\$66.36
	CARQUEST 1302	05/06/2016	\$2.70
	FRANKS DISCOUNT TIRE	05/06/2016	\$263.18
	CARQUEST 1302	05/06/2016	\$6.18
	CARQUEST 1302	05/06/2016	\$5.35
	CARQUEST 1302	05/06/2016	\$2.67
	CAPITOL CHEVROLET-COLUMB	05/09/2016	\$531.83
	BARNETTES AUTO PARTS INC	05/06/2016	\$135.00
	CARQUEST 1302	05/11/2016	\$6.18
	FRANKS DISCOUNT TIRE	05/11/2016	\$115.40
	CATOES POWER EQUIPMENT IN	05/13/2016	\$26.09
	FRANKS DISCOUNT TIRE	05/13/2016	\$209.18
	PARKS AUTO PARTS - COLA	05/19/2016	\$31.55
	CARQUEST 1302	05/19/2016	\$50.90
	PRO TOW OF COLUMBIA INC	05/20/2016	\$264.00
	AUTO SAFETY GLASS & BUMP	05/20/2016	\$260.81
	CARQUEST 1302	05/23/2016	\$2.92
	OREILLY AUTO 00016170	05/23/2016	\$5.92
	CARQUEST 1302	05/23/2016	\$161.17
	CARQUEST 1302	05/23/2016	\$2.92
	FRANKS DISCOUNT TIRE	05/23/2016	\$101.35
	CARQUEST 1302	05/24/2016	\$5.63
	FRANKS DISCOUNT TIRE	05/24/2016	\$153.02
	CARQUEST 1302	05/26/2016	\$88.10
	DILMAR OIL COMPANY	05/26/2016	\$558.67
	CARQUEST 1302	05/27/2016	\$3.87
	SHUMPERTS LOCK & KEY LLC	05/26/2016	\$120.00

\$4,984.51**SAMUEL R WRIGHT**

LOWES #01521	04/30/2016	\$44.41
GRAYCO HARDWARE RIDGELAN	05/02/2016	\$20.60
THE HOME DEPOT 1115	05/07/2016	\$46.16
LOWES #01521	05/09/2016	\$26.48
ADVANCE AUTO PARTS 5510	05/10/2016	\$15.89
KMART 7160	05/11/2016	\$20.12
FERGUSON ENT #42	05/13/2016	\$62.38
GRAYCO BUILDING CNT-LADY	05/12/2016	\$20.13
WESTBURY ACE HARDWARE	05/16/2016	\$8.62
LOWES #01521	05/19/2016	\$25.42
LOWES #01521	05/24/2016	\$75.66
LOWES #01521	05/25/2016	\$26.44

\$392.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	WAL-MART #0396	05/07/2016	\$21.40
	SAMS CLUB #6463	05/25/2016	\$42.44
	BIG LOTS STORES - #0213	05/25/2016	\$23.38
	WAL-MART #0644	05/26/2016	\$34.40
	WAL-MART #0644	05/26/2016	\$9.03
			\$130.65
SARA D WRIGHT	US INK AND TONER	05/25/2016	\$101.50
	FORMS AND SUPPLY - AOPD	05/24/2016	\$26.89
			\$128.39
SHANELL D BLAKE	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
			\$286.00
SHANNA S WASHINGTON	WAL-MART #4379	05/02/2016	\$42.63
	PARTY CITY #233	05/05/2016	\$10.69
	WM SUPERCENTER #1164	05/05/2016	\$138.03
	WAL-MART #1286	05/06/2016	\$49.36
	WAL-MART #1286	05/06/2016	\$11.86
	CHEFSTORE COL 8103	05/05/2016	\$76.79
	FIVE BELOW 642	05/05/2016	\$26.75
	WM SUPERCENTER #1286	05/11/2016	\$109.43
	DOLLAR TREE	05/12/2016	\$59.40
	WM SUPERCENTER #2214	05/12/2016	\$88.75
	DOLLAR TREE	05/12/2016	\$34.56
	WM SUPERCENTER #1339	05/12/2016	\$38.76
	LOWES #01064	05/11/2016	\$12.39
	WAL-MART #1286	05/06/2016	\$2.52
	PARTY CITY #233	05/16/2016	\$86.57
	DOLLAR TREE	05/16/2016	\$5.35
	CHEFSTORE COL 8103	05/16/2016	\$39.12
	FIVE BELOW 642	05/16/2016	\$33.17
	DOLLAR TREE	05/18/2016	\$46.01
	WAL-MART #1164	05/18/2016	\$14.96
	WAL-MART #1164	05/18/2016	\$23.66
	WAL-MART #1164	05/18/2016	\$28.10
	WM SUPERCENTER #4379	05/20/2016	\$35.95
	FIVE BELOW 642	05/20/2016	\$3.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	CHEFSTORE COL 8103	05/20/2016	\$23.88
	DOLLAR TREE	05/20/2016	\$6.42
	CROMERS RETAIL	05/23/2016	\$16.19
	WAL-MART #4440	05/23/2016	\$4.19
	DOLLAR GENERAL #11087	05/23/2016	\$19.47
	WAL-MART #4440	05/23/2016	\$49.24
	WM SUPERCENTER #4379	05/26/2016	\$6.16
	WM SUPERCENTER #4379	05/26/2016	\$1.58
	WAL-MART #4379	05/26/2016	\$20.03
	DOLLAR TREE	05/26/2016	\$69.12
	WAL-MART #4379	05/26/2016	\$159.76
			\$1,394.06

SHARION S BELL

AMAZON MKTPLACE PMTS	04/30/2016	\$154.59
AMAZON MKTPLACE PMTS	04/29/2016	\$29.53
S&S WORLDWIDE-ONLINE	04/27/2016	\$143.90
POSITIVE PROMOTIONS INC	05/02/2016	\$122.40
GILBERT INDUSTRIES	05/03/2016	\$36.67
S&S WORLDWIDE-ONLINE	04/29/2016	\$53.96
S&S WORLDWIDE-ONLINE	05/02/2016	\$246.57
AMAZON MKTPLACE PMTS	05/05/2016	\$329.50
KOCH SPORTING GOODS	05/05/2016	\$271.95
AMAZON MKTPLACE PMTS	05/07/2016	\$37.17
AMAZON MKTPLACE PMTS	05/09/2016	\$143.85
AMAZON MKTPLACE PMTS	05/10/2016	\$6.99
AMAZON MKTPLACE PMTS	05/11/2016	\$320.94
S&S WORLDWIDE-ONLINE	04/29/2016	\$145.96
SALSBURY INDUSTRIES	05/18/2016	\$854.71
AMAZON MKTPLACE PMTS	05/07/2016	\$70.09
AMAZON MKTPLACE PMTS	05/11/2016	\$29.94
ADORAMA INC	05/24/2016	\$139.95
S&S WORLDWIDE-ONLINE	05/23/2016	\$117.95
CONSUMER CRAFTS	05/25/2016	\$32.85
FORMS AND SUPPLY - AOPD	05/27/2016	\$130.43
FORMS AND SUPPLY - AOPD	05/27/2016	\$4.84
		\$3,424.74

SHARON J CULPEPPER

SLED BACKGROUND CHE	05/02/2016	\$26.00
SLED BACKGROUND CHE	05/20/2016	\$26.00
		\$52.00

SHAWNA L MCLELLAN

WAL-MART #0627	05/18/2016	\$23.03
WM SUPERCENTER #627	05/23/2016	\$11.53
		\$34.56

SHEILA ACKRIDGE

SLED BACKGROUND CHE	04/28/2016	\$26.00
SLED BACKGROUND CHE	04/28/2016	\$26.00
SLED BACKGROUND CHE	04/28/2016	\$26.00
SLED BACKGROUND CHE	04/28/2016	\$26.00

MENTAL HEALTH DEPT

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MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
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	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
			\$2,392.00
SHEILA T EDWARDS	ATT CONS PHONE PMT	05/03/2016	\$161.25
	FSI SCE&G	05/02/2016	\$62.54
	ATT BILL PAYMENT	05/04/2016	\$80.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	ATT CONS PHONE PMT	05/09/2016	\$96.45
	CITY OF FLORENCE UTL FIN	05/09/2016	\$578.56
	ATT CONS PHONE PMT	05/09/2016	\$83.77
	CITY OF FLORENCE UTL FIN	05/09/2016	\$8.00
	ATT CONS PHONE PMT	05/09/2016	\$95.18
	CITY OF LAKE CITY	05/09/2016	\$153.00
	TWC TIME WARNER CABLE	05/11/2016	\$16.80
	NEXBILLPAY, LLC	05/10/2016	\$4.83
	PIGGLY WIGGLY 92	05/12/2016	\$398.26
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$160.66
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$308.75
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$154.45
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$161.86
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$331.30
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$53.79
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$67.51
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$212.44
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$257.45
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$217.95
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$342.80
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$54.90
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$373.05
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$344.68
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$0.37
	ATT BILL PAYMENT	05/16/2016	\$602.28
	SPIRIT COMM EBILLING	05/16/2016	\$25.45
	SPIRIT COMM EBILLING	05/16/2016	\$41.58
	ATT BILL PAYMENT	05/16/2016	\$42.76
	POLLOCK FINANCIAL SERVICE	05/13/2016	\$142.50
	GRAND STRAND WATER&SEWER	05/17/2016	\$108.91
	VZWRLSS IVR VB	05/19/2016	\$38.01
	ATT BILL PAYMENT	05/20/2016	\$125.65
	POLLOCK FINANCIAL SERVICE	05/20/2016	\$257.85
	POLLOCK FINANCIAL SERVICE	05/20/2016	\$275.52
	FSI SCE&G	05/20/2016	\$16.96
	POLLOCK FINANCIAL SERVICE	05/20/2016	\$220.71
	ATT BILL PAYMENT	05/23/2016	\$589.76
	DUKEENEPROGRESS/EZ-PAY	05/23/2016	\$130.67
	FSI FRONTIER	05/24/2016	\$459.12
	WASTE MGMT WM EZPAY	05/24/2016	\$46.23
	PIGGLY WIGGLY 92	05/24/2016	\$293.68
	ATT CONS PHONE PMT	05/26/2016	\$161.25
			\$8,360.29
SHELIA HANEY	CAN CANONBUSSOL CBS	04/30/2016	\$61.77
	FORMS AND SUPPLY - AOPD	05/10/2016	\$354.43
	CAN CANONBUSSOL CBS	05/26/2016	\$55.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA HANEY	WALMART.COM 8009666546	05/27/2016	\$30.37
			\$501.68
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	05/03/2016	\$57.57
	FORMS AND SUPPLY - AOPD	05/26/2016	\$86.35
			\$143.92
SHERRIE A KOON	WAL-MART #4521	05/01/2016	\$11.72
	AMAZON MKTPLACE PMTS	05/01/2016	\$173.94
	FORMS AND SUPPLY - AOPD	04/29/2016	\$11.28
	AMAZON MKTPLACE PMTS	05/01/2016	\$209.93
	AMAZON MKTPLACE PMTS	04/29/2016	\$299.90
	WAL-MART #1183	04/29/2016	\$13.31
	PCI PATTERSON MEDICAL	04/30/2016	\$19.28
	WALMART.COM 8009666546	05/02/2016	\$266.36
	AMAZON MKTPLACE PMTS	05/02/2016	\$149.95
	FORMS AND SUPPLY - AOPD	05/02/2016	\$11.51
	FORMS AND SUPPLY - AOPD	05/02/2016	\$16.19
	WM SUPERCENTER #2214	05/03/2016	\$120.61
	FORMS AND SUPPLY - AOPD	05/03/2016	\$9.55
	AMAZON MKTPLACE PMTS	05/05/2016	\$19.52
	PCI PATTERSON MEDICAL	05/05/2016	\$66.31
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$115.64
	FORMS AND SUPPLY - AOPD	05/04/2016	\$4.50
	FORMS AND SUPPLY - AOPD	05/04/2016	\$3.36
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$64.80
	FORMS AND SUPPLY - AOPD	05/05/2016	\$162.28
	SMITH & JONES JANITORIAL	05/05/2016	\$1,020.97
	PCI PATTERSON MEDICAL	05/07/2016	\$177.28
	US INK AND TONER	05/09/2016	\$177.96
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$129.60
	QS1	05/09/2016	\$157.47
	ATT BILL PAYMENT	05/11/2016	\$41.12
	FORMS AND SUPPLY - AOPD	05/10/2016	\$19.82
	WALMART.COM	05/12/2016	\$32.90
	CARSTENS INC	05/12/2016	\$311.78
	CARSTENS INC	05/12/2016	\$310.29
	FORMS AND SUPPLY - AOPD	05/13/2016	\$103.38
	PCI PATTERSON MEDICAL	05/14/2016	\$132.84
	FORMS AND SUPPLY - AOPD	05/13/2016	\$340.87
	AMAZON MKTPLACE PMTS	05/15/2016	\$80.97
	FORMS AND SUPPLY - AOPD	05/13/2016	\$39.85
	AMAZON MKTPLACE PMTS	05/17/2016	\$23.07
	WAL-MART #4521	05/16/2016	\$10.56
	FORMS AND SUPPLY - AOPD	05/16/2016	\$36.78
	PCI PATTERSON MEDICAL	05/17/2016	\$46.33
	WAL-MART #1183	04/29/2016	\$42.13
	FORMS AND SUPPLY - AOPD	05/03/2016	\$319.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	WAL-MART #4379	05/18/2016	\$138.03
	FORMS AND SUPPLY - AOPD	05/18/2016	\$93.20
	AMAZON MKTPLACE PMTS	05/19/2016	\$42.69
	FORMS AND SUPPLY - AOPD	05/18/2016	\$48.38
	PCI PATTERSON MEDICAL	05/19/2016	\$135.22
	FORMS AND SUPPLY - AOPD	05/02/2016	\$20.45
	FORMS AND SUPPLY - AOPD	05/04/2016	\$8.81
	FORMS AND SUPPLY - AOPD	05/04/2016	\$107.02
	FORMS AND SUPPLY - AOPD	04/29/2016	\$329.29
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$404.28
	US INK AND TONER	05/20/2016	\$153.63
	WAL-MART #4521	05/23/2016	\$63.24
	PCI PATTERSON MEDICAL	05/24/2016	\$94.93
	AOTA	05/24/2016	\$91.71
	FORMS AND SUPPLY - AOPD	05/25/2016	\$76.84
	FORMS AND SUPPLY - AOPD	05/25/2016	\$412.54
	S&S WORLDWIDE-ONLINE	05/24/2016	\$762.94
	FORMS AND SUPPLY - AOPD	05/26/2016	\$34.79
	FORMS AND SUPPLY - AOPD	05/27/2016	\$75.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$486.60
	AMAZON MKTPLACE PMTS	05/29/2016	\$73.96
	AMAZON MKTPLACE PMTS	05/29/2016	\$31.84
	AMAZON MKTPLACE PMTS	05/30/2016	\$147.92
			\$9,139.13
SHERYL M HINTON	WM SUPERCENTER #1339	05/03/2016	\$51.86
	MACY'S EAST #789	05/11/2016	\$107.99
	FOOD LION #0194	05/19/2016	\$24.42
	FAMILY DOLLAR #0150	05/26/2016	\$237.75
			\$422.02
STEPHANIE R MILNER	WM SUPERCENTER #640	05/26/2016	\$167.73
			\$167.73
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	05/09/2016	\$183.73
	FORMS AND SUPPLY - AOPD	05/19/2016	\$113.11
	FORMS AND SUPPLY - AOPD	05/26/2016	\$233.55
			\$530.39
STEPHEN C HATTRICH	SPOK INC	05/05/2016	\$15.58
	SPOK INC	05/05/2016	\$39.78
	SPOK INC	05/05/2016	\$8.91
	SPOK INC	05/05/2016	\$3.34
	SPOK INC	05/05/2016	\$24.57
	SPOK INC	05/05/2016	\$15.58
	SPOK INC	05/05/2016	\$19.00
	SPOK INC	05/05/2016	\$11.20
	SPOK INC	05/05/2016	\$12.31
	SPOK INC	05/05/2016	\$13.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	SPOK INC	05/05/2016	\$26.72
			\$190.35
SUSAN F MILLER	ATT CONS PHONE PMT	04/30/2016	\$636.99
	ATT CONS PHONE PMT	04/30/2016	\$70.35
	ATT CONS PHONE PMT	04/30/2016	\$34.65
	ATT CONS PHONE PMT	04/30/2016	\$28.30
	ATT CONS PHONE PMT	04/30/2016	\$13.94
	ATT CONS PHONE PMT	04/30/2016	\$19.70
	SPIRIT COMM EBILLING	05/04/2016	\$242.34
	SPIRIT COMM EBILLING	05/04/2016	\$34.20
	ATT CONS PHONE PMT	05/09/2016	\$104.71
	ATT CONS PHONE PMT	05/09/2016	\$41.55
	ATT CONS PHONE PMT	05/09/2016	\$42.83
	SPIRIT COMM EBILLING	05/04/2016	\$66.69
	SPIRIT COMM EBILLING	05/04/2016	\$6.77
	SPIRIT COMM EBILLING	05/04/2016	\$4.45
	SPIRIT COMM EBILLING	05/04/2016	\$143.78
	SPIRIT COMM EBILLING	05/04/2016	\$0.52
	SPIRIT COMM EBILLING	05/04/2016	\$1.15
	SPIRIT COMM EBILLING	05/04/2016	\$0.57
	ATT CONS PHONE PMT	05/14/2016	\$570.71
	ATT CONS PHONE PMT	05/14/2016	\$24.00
	ATT CONS PHONE PMT	05/09/2016	\$3.24
	ATT CONS PHONE PMT	05/09/2016	\$291.34
	ATT CONS PHONE PMT	05/09/2016	\$163.09
			\$2,545.87
TALLY L PEAKE	FAST SIGNS	04/29/2016	\$305.64
			\$305.64
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	05/02/2016	\$20.18
	BI-LO GROCERY #5283	05/02/2016	\$277.78
	BI-LO GROCERY #5283	05/16/2016	\$247.57
			\$545.53
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	05/04/2016	\$191.47
	AMAZON MKTPLACE PMTS	05/05/2016	\$248.50
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$320.18
	FORMS AND SUPPLY - AOPD	05/06/2016	\$154.06
	FORMS AND SUPPLY - AOPD	05/05/2016	\$147.90
	FORMS AND SUPPLY - AOPD	05/06/2016	\$43.03
	AMAZON MKTPLACE PMTS	05/06/2016	\$12.36
	WM SUPERCENTER #4440	05/11/2016	\$38.05
	SPOK INC	05/11/2016	\$87.92
	AMAZON MKTPLACE PMTS	05/17/2016	\$214.34
	TWC TIME WARNER CABLE	05/18/2016	\$2,190.53
	TWC TIME WARNER CABLE	05/18/2016	\$5,111.23
	AMAZON MKTPLACE PMTS	05/23/2016	\$24.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	05/23/2016	\$31.11
	AMAZON MKTPLCE PMTS	05/25/2016	\$101.99
	STAPLES DIRECT	05/26/2016	\$356.08
	AMAZON MKTPLCE PMTS	05/26/2016	\$49.44
	FORMS AND SUPPLY - AOPD	05/27/2016	\$131.87
	FORMS AND SUPPLY - AOPD	05/26/2016	\$3.87
	WALMART.COM 8009666546	05/30/2016	\$107.98
			\$9,566.37
TAMMY G STRICKLAND	US INK AND TONER	05/10/2016	\$218.84
	FORMS AND SUPPLY-AOPD	05/11/2016	\$10.46
	FORMS AND SUPPLY-AOPD	05/11/2016	\$251.11
	US INK AND TONER	05/10/2016	\$178.61
	KINGSTREE IGA	05/18/2016	\$74.23
	WAL-MART #0621	05/20/2016	\$50.00
	WM SUPERCENTER #621	05/26/2016	\$32.34
	KINGSTREE IGA	05/26/2016	\$75.25
	KINGSTREE IGA	05/26/2016	\$199.71
			\$1,090.55
TARSHA B GANTT	MOTOROLA, INC. - ONLINE	04/29/2016	\$85.60
	CAN CANONBUSSOL CBS	04/30/2016	\$182.84
	HEADSETS DIRECT, INC.	04/29/2016	\$612.95
	CAN CANONBUSSOL CBS	04/30/2016	\$5.36
	CAN CANONBUSSOL CBS	04/30/2016	\$10.73
	CAN CANONBUSSOL CBS	04/30/2016	\$74.12
	VZWRLSS IVR VB	04/30/2016	\$76.02
	MOTOROLA, INC. - ONLINE	04/29/2016	\$484.96
	CAN CANONBUSSOL CBS	04/30/2016	\$35.91
	CAN CANONBUSSOL CBS	04/30/2016	\$24.05
	SPIRIT COMMUNICATIONS	05/02/2016	\$409.59
	SPIRIT COMMUNICATIONS	05/02/2016	\$408.66
	HEADSETS DIRECT, INC.	05/02/2016	\$82.95
	GOOGLE Domains	05/04/2016	\$12.00
	HEADSETS DIRECT, INC.	05/25/2016	\$183.75
	BEST BUY 00002709	05/27/2016	\$211.66
	VZWRLSS IVR VB	05/28/2016	\$76.02
	SPIRIT COMMUNICATIONS	05/27/2016	\$408.44
	BEST BUY 00002709	05/27/2016	\$148.98
			\$3,534.59
TARYN A REED	SAMS INTERNET	04/29/2016	\$42.21
	CV LINENS	05/09/2016	\$144.71
	SAFETY GEAR CORPORATION	05/09/2016	\$161.38
	RED CROSS STORE	05/19/2016	\$624.75
	PARTY CITY 0182	05/24/2016	\$30.34
	DICK'S CLOTHING&SPORTING	05/26/2016	\$78.07
	PARTY CITY 0182	05/24/2016	\$8.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,090.13
TASHA L MILLER	WALMART.COM 8009666546	04/29/2016	\$16.14
	FORMS AND SUPPLY - AOPD	05/02/2016	\$60.05
	FORMS AND SUPPLY - AOPD	05/02/2016	\$523.94
	FORMS AND SUPPLY - AOPD	05/02/2016	\$176.49
	FORMS AND SUPPLY - AOPD	05/04/2016	\$16.16
	SUPPLYWORKS CORP	05/04/2016	\$137.45
	FORMS AND SUPPLY - AOPD	05/02/2016	\$92.69
	FORMS AND SUPPLY - AOPD	05/02/2016	\$88.63
	FORMS AND SUPPLY - AOPD	05/17/2016	\$171.08
	SUPPLYWORKS CORP	05/18/2016	\$811.84
	AMERICAN SCREENING CORP	05/18/2016	\$1,170.00
	FORMS AND SUPPLY - AOPD	05/20/2016	\$769.88
	SUPPLYWORKS CORP	05/20/2016	\$169.26
	DADE PAPER - 16	05/24/2016	\$136.32
			\$4,339.93
TAWANA PRICE	DRI SURVEYGOLD PREMI	05/10/2016	\$250.00
	ORIENTAL TRADING CO	05/11/2016	\$293.30
	LOWES #00639	05/16/2016	\$138.81
	LOWES #00639	05/16/2016	\$183.56
			\$865.67
TAWANDA Y WEBB	WAL-MART #2214	05/27/2016	\$149.27
			\$149.27
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	05/05/2016	\$71.02
			\$71.02
TERESA G CURRY	SLED BACKGROUND CHE	04/28/2016	\$26.00
			\$26.00
TERRY B CRONE	WW GRAINGER	05/16/2016	\$21.72
	LOWES #00433	05/24/2016	\$30.76
			\$52.48
TERRY D SESSIONS	US FOODS 5D	05/18/2016	\$1,493.61
	US FOODS 5D	05/18/2016	\$574.40
			\$2,068.01
TERRY L DAVIS	XEROX CORPORATION/RBO	05/12/2016	\$100.18
	US INK AND TONER	05/26/2016	\$452.55
	FORMS AND SUPPLY - AOPD	05/26/2016	\$112.98
			\$665.71
THOMAS T LLOYD	LOWES #02207	04/29/2016	\$51.17
	THE HOME DEPOT 1117	04/28/2016	\$115.80
	IN EMERGENCY LITE SERVIC	05/04/2016	\$245.90
	THE HOME DEPOT 1117	05/05/2016	\$103.68
	THE HOME DEPOT 1117	05/05/2016	\$93.37
	LOWES #02207	05/16/2016	\$22.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$632.31
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	05/06/2016	\$27.91
	FORMS AND SUPPLY - AOPD	05/06/2016	\$104.89
	FORMS AND SUPPLY - AOPD	05/06/2016	\$169.29
	FORMS AND SUPPLY - AOPD	05/23/2016	\$53.86
	FORMS AND SUPPLY - AOPD	05/23/2016	\$73.06
	FORMS AND SUPPLY - AOPD	05/24/2016	\$33.38
	FORMS AND SUPPLY - AOPD	05/24/2016	\$33.54
			\$495.93
TIFFANY C DAVIS	SAMSClub #8278	05/13/2016	\$169.60
	PARTY CITY #200	05/23/2016	\$14.82
	SAMSClub #8278	05/25/2016	\$25.14
	SAMS CLUB #8278	05/25/2016	\$365.68
	SAMSClub #8278	05/25/2016	\$19.96
	SAMSClub #8278	05/25/2016	\$127.83
	SAMSClub #8278	05/25/2016	\$141.96
	SAMS CLUB #8278	05/26/2016	\$897.32
	SAMS CLUB #8278	05/25/2016	\$121.89
	SAMSClub #8278	05/25/2016	\$47.32
	SAMS CLUB #8278	05/26/2016	\$299.10
			\$2,230.62
TINA L SCOTT	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
			\$104.00
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	04/28/2016	\$232.08
	ADVANCED DISPOSAL ONLINE	04/28/2016	\$232.08
	ADVANCED DISPOSAL ONLINE	04/28/2016	\$232.08
	ADVANCED DISPOSAL ONLINE	04/28/2016	\$232.09
	PUBLIX #512	05/26/2016	\$110.32
	PUBLIX #512	05/26/2016	\$23.21
	PUBLIX #512	05/26/2016	\$317.49
	PUBLIX #512	05/26/2016	\$273.54
			\$1,652.89
TONI B MORRIS	FORMS AND SUPPLY - AOPD	05/06/2016	\$40.45
			\$40.45
TONI C MACK	ATT CONS PHONE PMT	05/09/2016	\$51.94
	ATT CONS PHONE PMT	05/09/2016	\$272.19
	ATT CONS PHONE PMT	05/09/2016	\$41.77
	ATT BUS PHONE PMT	05/09/2016	\$26.96
	ATT CONS PHONE PMT	05/09/2016	\$3.11
	ATT CONS PHONE PMT	05/09/2016	\$467.54
	ATT CONS PHONE PMT	05/09/2016	\$41.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$905.28
TRACY L BRADLEY	SUPPLYWORKS CORP	04/28/2016	\$651.34
	SUPPLYWORKS CORP	05/02/2016	\$399.16
	WAL-MART #0511	05/03/2016	\$136.01
	WAL-MART #0511	05/05/2016	\$163.22
	WM SUPERCENTER #511	05/06/2016	\$371.60
	WM SUPERCENTER #511	05/09/2016	\$105.41
	WM SUPERCENTER #511	05/09/2016	\$48.71
	SUPPLYWORKS CORP	05/09/2016	\$235.23
	WM SUPERCENTER #1017	05/11/2016	\$102.41
	WAL-MART #0511	05/11/2016	\$98.67
	LOWES #00626	05/17/2016	\$21.58
	WM SUPERCENTER #511	05/09/2016	\$9.30
	WM SUPERCENTER #511	05/09/2016	\$23.19
	WM SUPERCENTER #511	05/09/2016	\$30.86
			\$2,396.69
TRACY L LAPOINTE	AMAZON MKTPLACE PMTS	05/19/2016	\$96.08
	AMAZON MKTPLACE PMTS	05/21/2016	\$27.13
	STAPLS6920622671000	05/20/2016	\$61.55
	STAPLES 00103911	05/24/2016	\$30.75
			\$215.51
VALISSA L COHEN	AMA CREDENTIALING	05/10/2016	\$20.00
	AMA CREDENTIALING	05/21/2016	\$20.00
	NPDB NPDB.HRSA.GOV	05/23/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/23/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/25/2016	\$3.00
			\$49.00
VICKIE G PERRY	SLED BACKGROUND CHE	04/29/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	NPDB NPDB.HRSA.GOV	04/29/2016	\$3.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/03/2016	\$3.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/04/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/05/2016	\$3.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	AMA CREDENTIALING	05/07/2016	\$110.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/06/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/09/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/09/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/09/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/09/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/09/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/09/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/09/2016	\$3.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/11/2016	\$3.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/13/2016	\$3.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/19/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/24/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/24/2016	\$3.00
	AMA CREDENTIALING	05/25/2016	\$43.00
	NPDB NPDB.HRSA.GOV	05/25/2016	\$3.00
	AMA CREDENTIALING	05/26/2016	\$43.00
	NPDB NPDB.HRSA.GOV	05/25/2016	\$3.00
	AMA CREDENTIALING	05/26/2016	\$20.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/26/2016	\$3.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	NPDB NPDB.HRSA.GOV	05/26/2016	\$3.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
			\$2,448.00
VICKIE L BROWN	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
			\$104.00

MENTAL HEALTH DEPT

[illegible]

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
			\$1,664.00
WILLIAM R BRAMLETT	ELECTRIC MOTOR AND REPAI	05/05/2016	\$168.54
	ELECTRIC MOTOR AND REPAI	05/17/2016	\$674.16
	UNITED REFRIG INC 486	05/18/2016	\$140.21
	LOWES #00433	05/26/2016	\$320.76
			\$1,303.67
WILLIAM RUST	USPS 45180402029801016	04/29/2016	\$47.00
	WM SUPERCENTER #4379	04/29/2016	\$106.94
			\$153.94
YVETTE MOODY	US INK AND TONER	05/12/2016	\$128.26
	US INK AND TONER	05/26/2016	\$112.98
			\$241.24

Total for MENTAL HEALTH DEPT: \$399,359.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	PAYPAL HI-TEC CONF	05/11/2016	\$825.00
	VZWRLSS IVR VB	05/11/2016	\$74.00
	DELTA AIR 0067794344968	05/11/2016	\$334.20
	KICKSTARTER POCKET SMO	05/12/2016	\$28.92
	APL ITUNES.COM/BILL	05/15/2016	\$0.99
	AMAZON MKTPLACE PMTS	05/16/2016	\$193.35
			\$1,456.46
ALAN GRIER	BEST BUY 00002642	05/06/2016	\$112.32
			\$112.32
ALEXA ANSELMO	PREMIER DENTAL	05/02/2016	\$555.30
	ULTRADENT	05/03/2016	\$351.71
	CROSSTEX INTNTL. INC.	05/05/2016	\$1,183.93
	PERSONNEL CONCEPTS	05/13/2016	\$213.90
	WM SUPERCENTER #4521	05/23/2016	\$109.47
	WM SUPERCENTER #4521	05/26/2016	\$20.89
			\$2,435.20
ALFIE MINCY	AMERICAN AIR0012373138199	05/16/2016	\$644.30
			\$644.30
ALICE APPLEBY	WM SUPERCENTER #4506	05/01/2016	\$121.53
	WAL-MART #4379	05/05/2016	\$126.65
	VZWRLSS APOCC VISB	05/21/2016	\$76.81
	ADOBE ACROPRO SUBS	05/19/2016	\$179.88
			\$504.87
ALICE SHERRY	LOWES #01064	05/04/2016	\$134.37
	GIH GLOBALINDUSTRIALEQ	05/06/2016	\$299.93
	WW GRAINGER	05/05/2016	\$501.26
	SMITH & JONES JANITORIAL	05/05/2016	\$29.16
	SMITH & JONES JANITORIAL	05/06/2016	\$207.36
	MTD TROY BILT	05/06/2016	\$76.31
	GIH GLOBALINDUSTRIALEQ	05/12/2016	\$705.32
	GIH GLOBALINDUSTRIALEQ	05/14/2016	\$148.47
	SMITH & JONES JANITORIAL	05/23/2016	\$285.12
	GIH GLOBALINDUSTRIALEQ	05/26/2016	\$849.56
			\$3,236.86
ALLEN SHARPE	NORTHEAST TROPHIES & A	05/06/2016	\$313.79
	EMBROIDME	05/09/2016	\$11.51
	WAL-MART #1164	05/12/2016	\$79.38
	STAPLS7156445899000001	05/21/2016	\$61.02
	GRAYBAR ELECTRIC COMPANY	05/24/2016	\$36.57
			\$502.27
AMANDA GILMER	CTC CONSTANTCONTACT.COM	05/27/2016	\$295.00
			\$295.00
AMY SCULLY	OFFICE DEPOT #2349	05/09/2016	\$36.16
	VZWRLSS IVR VB	05/11/2016	\$103.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCULLY	TIMS CATERING SERVICE LLC	05/12/2016	\$844.06
	PROFESSIONAL PRINT	05/20/2016	\$442.98
	TIMS CATERING SERVICE LLC	05/20/2016	\$729.74
	WORLDPOINT ECC	05/28/2016	\$533.62
			\$2,690.22
ANN POULOS	WWW.ISTOCK.COM	05/05/2016	\$220.00
			\$220.00
ARTHUR BROWN	AMAZON MKTPLACE PMTS	05/02/2016	\$59.11
	STAPLES 00103911	05/03/2016	\$28.07
	OFFICE DEPOT #2349	05/03/2016	\$143.37
	STAPLES 00103911	05/11/2016	\$74.47
	STAPLES 00103911	05/16/2016	\$161.98
			\$467.00
BARBARA MOONEYHAN	STAPLES 00106567	05/03/2016	\$18.90
	AT&T BILL PAYMENT	05/04/2016	\$128.64
	NORTHEAST TROPHIES & A	05/05/2016	\$70.20
	AT&T DATA	05/14/2016	\$30.00
			\$247.74
BEN GASTON	IN E4 CAROLINAS	05/02/2016	\$775.50
	TIGER SUPPLIES	05/04/2016	\$888.34
	AUTOMATIONDIRECT.COM	05/04/2016	\$88.00
	PRECISION WEIGHING BALANC	05/04/2016	\$1,839.14
	AMAZON MKTPLACE PMTS	05/06/2016	\$1,183.96
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$59.91
	Amazon.com	05/10/2016	\$1,412.38
	Amazon.com	05/11/2016	\$102.52
	JAMECO/JIMPAK ELECTRONICS	05/13/2016	\$203.61
	MCM ELECTRONICS INC	05/17/2016	\$239.99
	Amazon.com	05/21/2016	\$325.12
	MCM ELECTRONICS INC	05/19/2016	\$21.99
			\$7,140.46
BENJAMIN SAMPLES	AT&T BILL PAYMENT	05/04/2016	\$95.40
	LOWES #00499	05/04/2016	\$18.97
	BEST BUY 00002642	05/19/2016	\$85.59
			\$199.96
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	05/24/2016	\$2,499.21
			\$2,499.21
BOB STANSILL	WWW.TURFTECHCO.COM	04/29/2016	\$624.50
	WWW.TURFTECHCO.COM	04/29/2016	\$624.50
	SQ GOSQ.COM GREG G	05/02/2016	\$2,400.00
	CUSTOM WELDING & FAB	05/03/2016	\$255.00
	ZIMMERMAN CONTRACTING CO	05/03/2016	\$1,850.00
	SMALL ENGINE REPAIR	05/04/2016	\$112.84
	LOWES #00499	05/06/2016	\$21.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	SITE ONE LANDSCAPES525	05/09/2016	\$155.46
	RANDALL BROOKS LANDSCAPE	05/09/2016	\$390.00
	IMAGE 360 COLUMBIA NE	05/11/2016	\$206.62
	COOPERS NURSERY	05/12/2016	\$43.09
	WOODLEYS GARDEN CENTER	05/16/2016	\$151.12
	THE HOME DEPOT 1112	05/16/2016	\$11.37
	Mill Creek Greenhouses	05/18/2016	\$55.08
	LOWES #00499	05/19/2016	\$18.71
	SMALL ENGINE REPAIR	05/18/2016	\$64.15
	SQ EVERGREEN ENTERPRISES	05/25/2016	\$310.00
	SMALL JOBS	05/25/2016	\$450.00
			\$7,744.37
BRIDGET SALLEY	TIFFANYS BAKERY & EATERY	05/03/2016	\$154.02
	PIGGLY WIGGLY #194	05/03/2016	\$20.35
	THE GALLERY COLLECTION	05/02/2016	\$84.93
	SHELL OIL 53918000422	05/04/2016	\$5.09
	PAYPAL SANDREWSPHO	05/11/2016	\$265.00
	LOWES #01064	05/12/2016	\$77.50
	FIREHOUSE SUBS #66	05/18/2016	\$322.25
	TARGET 00019232	05/23/2016	\$22.81
	BED BATH & BEYOND #651	05/25/2016	\$86.59
			\$1,038.54
CALVIN RICHARD	SMITH & JONES JANITORIAL	05/10/2016	\$444.96
	SMITH & JONES JANITORIAL	05/19/2016	\$170.10
	SMITH & JONES JANITORIAL	05/19/2016	\$59.09
	SMITH & JONES JANITORIAL	05/19/2016	\$147.51
	SMITH & JONES JANITORIAL	05/19/2016	\$105.51
			\$927.17
CANDACE DOYLE	NN2	05/16/2016	\$75.00
	STAPLS7156332850000004	05/18/2016	\$36.38
	STAPLS7156332850000001	05/18/2016	\$225.13
	STAPLS7156332850000002	05/27/2016	\$175.47
	STAPLS7156332850000003	05/27/2016	\$15.18
			\$527.16
CANDICE GEIGER	UNIV-OF-SC-BOOKSTORE#2400	05/03/2016	\$39.94
	PHARMACY BOARD	05/24/2016	\$100.00
			\$139.94
CARL CARRAWAY	DIGICERT INC	04/30/2016	\$175.00
	OFFICE DEPOT #2127	05/04/2016	\$32.39
	SILLWORKS LTD	05/17/2016	\$288.65
	LOWES #01064	05/25/2016	\$73.42
			\$569.46
CARLA KAISER	PAYPAL SCCLCA	05/11/2016	\$75.00
	US INK AND TONER	05/16/2016	\$1,489.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLA KAISER	STAPLS7156225172000001	05/17/2016	\$506.67
	USC EMAIL	05/18/2016	\$220.00
			\$2,291.64
CARSON CONNER	LOWES #00499	05/10/2016	\$16.02
	BEST BUY 00014662	05/15/2016	\$213.99
	STAPLES 00103911	05/16/2016	\$48.58
	MITCHELL1/SNAP-ON US	05/18/2016	\$1,186.92
	AUTOMOTIVE EQUIPMENT SERV	05/18/2016	\$1,245.00
			\$2,710.51
CHANDA JACKSON	DOLLAR TREE	05/02/2016	\$7.49
	WAL-MART #1183	05/02/2016	\$216.88
	HOBBY LOBBY #323	05/02/2016	\$134.45
	WAL-MART #1183	05/04/2016	\$92.42
	STAPLES 00103911	05/26/2016	\$76.67
			\$527.91
CHARLEY ROBINETTE	HANDI CLEAN PRODUCT	05/02/2016	\$406.63
	SHEALY & SONS ELECTRIC	05/03/2016	\$1,878.00
	HOUSE BEAUTIFUL INTERIORS	05/09/2016	\$793.80
	IN GUNTER HEATING & AIR	05/10/2016	\$498.70
	SHEALY & SONS ELECTRIC	05/10/2016	\$446.00
	SQ WILD THINGZ WILDLIFE	05/28/2016	\$2,197.10
	SQ WILD THINGZ WILDLIFE	05/28/2016	\$549.00
			\$6,769.23
CHRISTINE JACKY	HANCOCK FABRICS 1450	04/29/2016	\$64.07
	CVS/PHARMACY #05549	04/30/2016	\$12.81
			\$76.88
CINDY ROGERS	STAPLS7155289818000001	04/30/2016	\$508.96
	STAPLS7155289818000002	05/03/2016	\$6.42
	TARGET 00019232	05/04/2016	\$172.79
	Amazon.com	05/07/2016	\$591.92
	STAPLES 00103911	05/28/2016	\$87.42
			\$1,367.51
CONNIE DAVIS	HOBBY LOBBY #342	05/13/2016	\$33.89
	WALGREENS #6136	05/13/2016	\$83.08
	SHUMPERT'S IGA	05/17/2016	\$34.25
	SHUMPERT'S IGA	05/18/2016	\$5.58
	MICHAELS STORES 1237	05/25/2016	\$526.09
			\$682.89
CONNIE HILL	STAPLS7155506023000001	05/04/2016	\$48.43
	Amazon.com	05/05/2016	\$459.80
	KANTOLA PRODUCTIONS LLC	05/10/2016	\$198.00
	FRANKLIN'S PRINTING	05/11/2016	\$478.55
	Amazon.com	05/12/2016	\$221.69
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$221.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	STAPLS7156209728000001	05/17/2016	\$54.19
	STAPLS7156209728000003	05/17/2016	\$23.75
	STAPLS7156209728000002	05/19/2016	\$22.66
	\$1,728.77		
CRYSTAL ROOKARD	SC BAR CLE	05/02/2016	\$150.00
	SC BAR CLE	05/02/2016	\$290.00
	VZWRLSS PRPAY AUTOPAY	05/10/2016	\$20.00
	VZWRLSS MY VZ VB P	05/12/2016	\$331.99
	EEOC TRAINING INST	05/17/2016	\$329.00
	WM SUPERCENTER #1286	05/19/2016	\$40.00
	FEDERAL BAR ASSOCIATION	05/23/2016	\$130.00
	TARGET 00019232	05/24/2016	\$8.56
	\$1,299.55		
DALE STOKES	AARO RENTAL CENTERS INC	04/28/2016	\$72.63
	SQ GOSQ.COM GREG G	04/29/2016	\$2,400.00
	CERTIFIED LABORATORIES	04/29/2016	\$451.97
	LOWES #01064	05/05/2016	\$234.34
	SOUTHERN CAROLINA MULCH	05/06/2016	\$1,480.50
	LOWES #01064	05/13/2016	\$243.94
	IN WILEY'S LANDSCAPE SUP	05/12/2016	\$256.80
	LOWES #01064	05/17/2016	\$75.36
	LOWES #01064	05/18/2016	\$175.93
	SITE ONE LANDSCAPES525	05/26/2016	\$123.53
	\$5,515.00		
DAVID M. MCLAUGHLIN	WW GRAINGER	04/29/2016	\$42.69
	JOHNSTONE SUPPLY COLUMB	05/11/2016	\$80.05
	PEPBOYS STORE 152	05/16/2016	\$25.87
	FASTENAL COMPANY01	05/17/2016	\$521.43
	JOHNSTONE SUPPLY COLUMB	05/16/2016	\$178.66
	SQ DRAKE CONSTRUCTION AN	05/17/2016	\$1,078.86
	RICHLAND INDUSTRIAL	05/18/2016	\$109.19
	KI	05/18/2016	\$174.04
	CINTAS 60A SAP	05/19/2016	\$66.11
	FASTENAL COMPANY01	05/25/2016	\$658.11
	FASTENAL COMPANY01	05/27/2016	\$431.73
	\$3,366.74		
DAVID PFAEHLER	Amazon.com	05/03/2016	\$480.36
	MTC AIRPORT BKSTORE	05/05/2016	\$16.33
	TOTAL SEMINARS LLC	05/04/2016	\$1,600.07
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$250.38
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$41.73
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$41.73
	Amazon.com	05/11/2016	\$166.92
	TOTAL SEMINARS LLC	05/10/2016	\$802.00
	VELOCITEACH KITS LICENSIN	05/13/2016	\$835.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PFAEHLER	AMAZON MKTPLACE PMTS	05/14/2016	\$79.20
	Amazon.com	05/13/2016	\$83.46
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$43.66
	Amazon.com	05/17/2016	\$41.73
	Amazon.com	05/16/2016	\$83.46
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$41.73
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$83.46
	TOTAL SEMINARS LLC	05/26/2016	\$1,397.27
			\$6,089.45
DEBBIE DAVIS	STAPLS7156755336000002	05/26/2016	\$11.76
	STAPLS7156755336000001	05/26/2016	\$186.38
	STAPLS7156755336002001	05/28/2016	\$11.76
			\$209.90
DEBORAH GODFREY	US INK AND TONER	05/13/2016	\$233.01
	MTC BELTLINEBKSTORE	05/17/2016	\$12.01
			\$245.02
DEBORAH THOMPSON	JONES SCHOOL SUPPLY	05/05/2016	\$208.69
	AACRAO	05/10/2016	\$143.00
	HERFF JONES SCHOL 6900	05/12/2016	\$51.30
	STAPLES 00103911	05/18/2016	\$42.41
	US INK AND TONER	05/19/2016	\$1,192.36
	STAPLS7156495257000001	05/21/2016	\$17.05
	STAPLS7156495257000003	05/21/2016	\$404.95
			\$2,059.76
DEBORAH TIRADO	VERIZON WRLS 0389401	05/01/2016	\$69.53
	DELL SALES & SERVICE	05/05/2016	\$211.86
	STAPLS7155724923000001	05/07/2016	\$496.83
	STAPLES 00103911	05/05/2016	\$86.39
	STAPLS7155994220000001	05/12/2016	\$144.89
	DIPRATOS	05/16/2016	\$150.68
	SQ CROSSINGS DELI	05/18/2016	\$172.29
			\$1,332.47
DEBRA HILL	STAPLS7155780189000001	05/07/2016	\$133.89
			\$133.89
DERRAH CASSIDY	STAPLES 00103911	05/26/2016	\$39.93
			\$39.93
DEVIN HENSON	WM SUPERCENTER #881	05/04/2016	\$265.95
	AMAZON MKTPLACE PMTS	05/04/2016	\$6.69
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$32.05
	MAGNA PUBLICATIONS, INC	05/04/2016	\$874.00
	STAPLS7155541003000001	05/04/2016	\$226.45
	STAPLS7155541003000002	05/07/2016	\$41.06
	QUALITYMATTERS	05/10/2016	\$379.33
	AMAZON MKTPLACE PMTS	05/18/2016	\$999.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEVIN HENSON	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$292.63
	AMAZON MKTPLACE PMTS	05/18/2016	\$182.47
			\$3,300.53
DIANE CARR	STAPLS7156515554000001	05/21/2016	\$626.67
			\$626.67
DIANE YEOMAN	VZWRLSS MY VZ VB P	05/07/2016	\$182.43
	AMAZON MKTPLACE PMTS	05/15/2016	\$370.96
	STAPLS7156058152000003	05/17/2016	\$155.57
	STAPLS7156058152000001	05/24/2016	\$5.02
	AMERICAN DICTATION COR	05/25/2016	\$563.98
	STAPLS7156783024000001	05/26/2016	\$74.85
	AMAZON MKTPLACE PMTS	05/26/2016	\$137.09
	SUN PRINTING	05/25/2016	\$63.72
	AMAZON MKTPLACE PMTS	05/27/2016	\$130.99
	AMAZON MKTPLACE PMTS	05/27/2016	\$199.00
	AMAZON MKTPLACE PMTS	05/28/2016	\$119.99
	STAPLS7156783024000002	05/28/2016	\$521.50
			\$2,525.10
DONNA WILLIAMS	V-MED SUPPLY INC #2	05/02/2016	\$825.72
	GROVE MEDICAL INC	05/02/2016	\$202.60
	STAPLS7155429559000002	05/03/2016	\$145.16
	WORLDPOINT ECC	05/04/2016	\$328.35
	LABSCO	05/05/2016	\$62.48
	STAPLS7155429559000003	05/12/2016	\$66.09
	AMA BOOKS & PRODUCTS	05/18/2016	\$1,381.35
	GROVE MEDICAL INC	05/18/2016	\$199.25
	WALMART.COM 8009666546	05/19/2016	\$88.98
	WAL-MART #1164	05/20/2016	\$170.40
			\$3,470.38
DONNA ZEEK	STAPLES 00103911	04/28/2016	\$108.81
			\$108.81
DORETHA GLYPH	US INK AND TONER	05/16/2016	\$712.57
	STAPLS7156220806000002	05/17/2016	\$5.08
	STAPLS7156220806000001	05/17/2016	\$193.02
			\$910.67
ED NICHOLSON	OFFICE DEPOT #2196	05/14/2016	\$87.83
			\$87.83
EDDIE JACKSON	OFFICE DEPOT #332	05/03/2016	\$53.92
	OFFICE DEPOT #332	05/11/2016	\$26.74
	APPLIED MEASUREMENT PROFE	05/23/2016	\$210.00
	OFFICE DEPOT #2349	05/25/2016	\$164.39
	WORLDPOINT ECC	05/29/2016	\$219.95
	AMER ASSOC RESP CARE	05/27/2016	\$290.00
	APPLIED MEASUREMENT PROFE	05/27/2016	\$210.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE JACKSON	OFFICE DEPOT #2349	05/29/2016	\$127.38
			\$1,302.38
ELIZABETH GIBBS	KMART 4141	04/30/2016	\$75.08
	OFFICE DEPOT #332	05/11/2016	\$381.28
			\$456.36
EMILY BURNS	US INK AND TONER	05/06/2016	\$456.75
	STAPLS7155949291000002	05/11/2016	\$45.32
	STAPLS7155949291000001	05/11/2016	\$88.11
	STAPLS7156447393000001	05/21/2016	\$39.94
			\$630.12
FLORENCE DEGUZMAN	DEMCO INC	04/29/2016	\$101.50
	LIB OF CONGRESS	05/02/2016	\$525.00
	LIB OF CONGRESS	05/02/2016	\$325.00
	DEMCO INC	05/05/2016	\$232.71
	STAPLS7156244961000001	05/17/2016	\$180.70
	STAPLS7156365665000001	05/19/2016	\$37.44
	STAPLS7156449239000001	05/21/2016	\$58.30
	STAPLS7156609635000001	05/24/2016	\$556.38
			\$2,017.03
G LOPEZDEVICTORIA	STAPLS7154710712000004	04/29/2016	\$22.57
	STAPLS7154710712000010	05/03/2016	\$24.80
	STAPLS7154710712000013	05/14/2016	\$7.16
			\$54.53
GEORGE HILL	PRAXAIR DIST US #863	04/29/2016	\$2,419.77
	238 C-K COLUMBIA	05/17/2016	\$150.24
	SHERWIN WILLIAMS 702767	05/17/2016	\$340.46
	TRIANGLE SAFE AND LOCK IN	05/19/2016	\$641.64
	CE COLUMBIA	05/24/2016	\$1,527.55
	GUARANTEED SUPPLY CO11	05/25/2016	\$41.04
	JOHNSTONE SUPPLY COLUMB	05/25/2016	\$283.09
			\$5,403.79
HAMPTON SAUSSY	RPS COLUMBIA	04/28/2016	\$32.00
	DELTA AIR Baggage Fee	04/28/2016	\$25.00
	WWW.REDGATE.COM USD	05/05/2016	\$1,615.50
	WWW.REDGATE.COM USD	05/25/2016	\$1,588.58
			\$3,261.08
HANNAH SMITH	STAPLS7156860468000001	05/28/2016	\$596.38
			\$596.38
I ORTIZ-HERNANDEZ	AIRGAS SOUTH	05/06/2016	\$157.59
	AIRGAS SOUTH	05/18/2016	\$101.03
			\$258.62
JACK PETERSON	DIGICERT INC	05/07/2016	\$175.00
	DIGICERT INC	05/06/2016	\$175.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACK PETERSON	DIGICERT INC	05/07/2016	\$175.00
	DIGICERT INC	05/12/2016	\$299.00
	DIGICERT INC	05/19/2016	\$175.00
	DIGICERT INC	05/19/2016	\$175.00
	DIGICERT INC	05/26/2016	\$175.00
	DIGICERT INC	05/26/2016	\$299.00
			\$1,648.00
JAMES ELLISOR	HP HP HOME STORE	05/03/2016	\$73.82
	STAPLS7156257269000001	05/17/2016	\$21.59
			\$95.41
JAMES M. ROBBINS	SUN PRINTING	05/25/2016	\$63.72
			\$63.72
JAMES WAYMYERS	1140 PERRY MANN	05/11/2016	\$84.18
	OFFICE DEPOT #332	05/11/2016	\$28.07
	GRAYBAR ELECTRIC	05/19/2016	\$212.47
	FASTENAL COMPANY01	05/23/2016	\$7.70
	FASTENAL COMPANY01	05/25/2016	\$8.37
	LOWES #00499	05/30/2016	\$204.66
			\$545.45
JANESSA AMAKER	STAPLS7155347493000001	04/30/2016	\$1,399.62
	STAPLS7155989355000001	05/12/2016	\$780.72
	STAPLS7156515146000002	05/21/2016	\$23.55
	STAPLS7156515146000001	05/21/2016	\$187.28
	AMAZON MKTPLACE PMTS	05/28/2016	\$35.99
			\$2,427.16
JANICE BRADFORD	STAPLS7155677984000001	05/07/2016	\$737.79
	MTC AIRPORT BKSTORE	05/23/2016	\$27.78
	SUN PRINTING	05/26/2016	\$63.13
			\$828.70
JANICE BROOM	DOLLAR TREE	05/02/2016	\$10.70
	WM SUPERCENTER #1164	05/02/2016	\$41.28
	WAL-MART #1183	05/02/2016	\$77.52
	PARTY CITY #233	05/02/2016	\$10.57
	PARTY CITY #233	05/02/2016	\$162.00
	MICHAELS STORES 2113	05/02/2016	\$32.66
	WM SUPERCENTER #1183	05/02/2016	\$4.97
	STAPLS7154985321000002	05/04/2016	\$55.84
	LOWES #00385	05/04/2016	\$35.65
	DOLLAR TREE	05/05/2016	\$19.26
	DOLLAR TREE	05/05/2016	\$14.00
	CAROLINA POTTERY - W COLU	05/04/2016	\$10.65
	STAPLS7155640474000001	05/05/2016	\$31.29
	BUS MGMT DAILY	05/16/2016	\$121.00
	WM SUPERCENTER #1183	05/16/2016	\$37.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROOM	STAPLS7156260051000001	05/17/2016	\$123.50
	STAPLS7156338793000002	05/18/2016	\$30.57
	WM SUPERCENTER #1183	05/18/2016	\$60.54
	STAPLS7156338793000001	05/18/2016	\$85.49
	STAPLS7156394367000001	05/19/2016	\$74.04
	THE GALLERY COLLECTION	05/17/2016	\$149.47
	THE GALLERY COLLECTION	05/17/2016	\$96.63
	WM SUPERCENTER #1183	05/23/2016	\$24.35
	WM SUPERCENTER #1183	05/23/2016	\$13.68
			\$1,322.70
JAYNE HARRIS	STAPLS7156635573000006	05/24/2016	\$144.99
	STAPLS7156635573000002	05/24/2016	\$362.20
	STAPLS7156635573000001	05/24/2016	\$85.61
	STAPLS7156635573000003	05/26/2016	\$55.63
			\$648.43
JEFF SIGLEY	VZWRLSS MY VZ VB P	05/04/2016	\$125.17
	TRAVERS TOOL CO	05/17/2016	\$442.84
	TRAVERS TOOL CO	05/17/2016	\$54.48
	TRAVERS TOOL CO	05/20/2016	\$76.04
	TRAVERS TOOL CO	05/19/2016	\$49.95
			\$748.48
JENNIFER PANTER	MAJOR BUSINESS MACHINES,	04/27/2016	\$426.07
	ULINE SHIP SUPPLIES	05/11/2016	\$623.33
	STAPLS7155972408000001	05/12/2016	\$190.19
	SQ TRIPPS LOCK AND	05/24/2016	\$85.00
	WM SUPERCENTER #1183	05/30/2016	\$99.60
			\$1,424.19
JEREMY CATOE	SUN PRINTING	05/26/2016	\$63.72
			\$63.72
JIMMY SLICE	CABLE & CONNECTIONS	05/13/2016	\$59.92
	CABLE & CONNECTIONS	05/19/2016	\$63.32
	CABLE & CONNECTIONS	05/27/2016	\$25.51
			\$148.75
JO PROSSER	IN MERUS REFRESHMENT SER	05/05/2016	\$227.37
	WUFOO.COM/CHARGE	05/17/2016	\$14.95
	NCMPR	05/23/2016	\$425.00
			\$667.32
JOHN A WHITE	US INK AND TONER	04/29/2016	\$121.44
	STAPLS7156042200000001	05/14/2016	\$4.67
	LOWES #00433	05/30/2016	\$15.64
	LOWES #00433	05/30/2016	\$6.25
			\$148.00
JOHN FREEMAN	GRAYBAR ELECTRIC COMPANY	05/03/2016	\$898.41
	MAYER710 COLUMBIASC	05/02/2016	\$86.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	KATOM RESTA	05/05/2016	\$435.13
	LOWES #00907	05/05/2016	\$103.54
	KATOM RESTA	05/06/2016	\$77.04
	TRIANGLE SAFE AND LOCK IN	05/10/2016	\$168.95
	LOWES #00499	05/10/2016	\$368.17
	MTC AIRPORT BKSTORE	05/12/2016	\$37.76
	WW GRAINGER	05/14/2016	\$572.03
	EYEWASHDIRECT.COM	05/18/2016	\$196.00
	BATTERIES PLUS	05/18/2016	\$58.79
	LOWES #00499	05/19/2016	\$66.19
	LIGHTBULBS.COM	05/25/2016	\$198.89
	WW GRAINGER	05/27/2016	\$35.06
	SUN PRINTING	05/26/2016	\$63.13
	GRAYBAR ELECTRIC COMPANY	05/28/2016	\$2,237.31
			\$5,602.93
JOHN LEIGHTY	LOWES #00385	05/04/2016	\$64.80
	SUN PRINTING	05/03/2016	\$2,212.76
	INFOGROUP	05/09/2016	\$733.42
	ASQ ECOMMERCE	05/18/2016	\$159.00
	JEFFREYS MFG SOLUTIONS	05/25/2016	\$1,795.00
			\$4,964.98
JOHN MABELITINI	ADVANCED DOOR SYSTEMS	05/02/2016	\$1,056.60
	FRANKLIN PLUMBING	05/02/2016	\$210.00
	TRIANGLE SAFE AND LOCK IN	05/10/2016	\$22.49
	HUGHES SUPPLY	05/17/2016	\$32.37
	TRIANGLE SAFE AND LOCK IN	05/19/2016	\$33.48
	TRIANGLE SAFE AND LOCK IN	05/20/2016	\$8.99
	SHERWIN WILLIAMS 702076	05/20/2016	\$37.74
	QUALIFIED HARDWARE	05/24/2016	\$228.00
	CITY ELECTRIC REPAIR INC	05/24/2016	\$256.48
			\$1,886.15
JOSEPH CROFT	ALL SQUARE DIGITAL SOLUTI	05/10/2016	\$957.19
	PARACORDPLANET.COM	05/11/2016	\$89.97
	ALL SQUARE DIGITAL SOLUTI	05/10/2016	\$875.42
	SIGNWAREHOUSE.COM	05/11/2016	\$288.96
	PACESETTER GRAPHIC SERVI	05/12/2016	\$231.26
	WWW GLOWINC.COM	05/12/2016	\$89.98
	ADVANTAGE SIGN SUPPLY IN	05/17/2016	\$149.53
	ADVANTAGE SIGN SUPPLY IN	05/18/2016	\$89.88
	STAPLS7156442003000001	05/21/2016	\$55.62
	STAPLS7156752092000001	05/26/2016	\$93.38
			\$2,921.19
JUANITA WILLIAMS	STAPLES 00103911	05/03/2016	\$210.57
			\$210.57
KACI GREENE	ASSOCIATION FOR STUDENT C	05/03/2016	\$300.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KACI GREENE	ASSOCIATION FOR STUDENT C	05/03/2016	\$735.00
	AMERICAN AIR0017811257242	05/03/2016	\$572.20
			\$1,607.20
KATHERINE FOX	MAILCHIMP	05/22/2016	\$75.00
			\$75.00
KATHY PATNAUDE	US INK AND TONER	04/29/2016	\$69.88
	BEST BUY 00002642	05/07/2016	\$52.73
	SAMSClub #6203	05/07/2016	\$15.90
	NBSTSA	05/16/2016	\$50.00
	BELLS INTERNATIONAL	05/19/2016	\$111.15
			\$299.66
KATRINA GARY-WILLS	SKILLPATH NATIONAL	05/04/2016	\$299.00
	THE STATE NEWSPAPER	05/23/2016	\$945.00
	STAPLS7156615913000001	05/24/2016	\$75.37
	CAREER COMMUNICATIONS,	05/26/2016	\$234.49
			\$1,553.86
KEITH COBBS	ACADEMIC IMPRESSIONS INC	05/17/2016	\$1,047.50
	DELTA AIR 0062344633565	05/17/2016	\$222.20
			\$1,269.70
KEVIN BRAY	SUN PRINTING	05/26/2016	\$63.72
			\$63.72
KEVIN DONEY	WW GRAINGER	04/29/2016	\$58.98
	WW GRAINGER	04/29/2016	\$58.98
	WW GRAINGER	04/29/2016	\$109.72
	ELECTRIC MOTOR AND REPAI	05/03/2016	\$223.63
	BAKER DISTRIBUTING #541	05/05/2016	\$130.00
	WW GRAINGER	05/05/2016	\$212.01
	LOWES #01064	05/11/2016	\$70.19
	CLOUD NETWORKX LLC	05/11/2016	\$1,409.94
	COMPLIANCE SIGNS.COM	05/12/2016	\$124.00
	WW GRAINGER	05/18/2016	\$95.44
	LOWES #01064	05/18/2016	\$171.27
	COMPLIANCE SIGNS.COM	05/19/2016	\$124.00
	ACE GLASS CO INC	05/26/2016	\$155.00
	WW GRAINGER	05/26/2016	\$42.75
	ESAR INCORPORATED	05/27/2016	\$600.00
	WW GRAINGER	05/27/2016	\$53.48
			\$3,639.39
KIM BOATWRIGHT	STAPLS7155211472000002	04/30/2016	\$118.45
	STAPLS7155648500000002	05/05/2016	\$269.99
	STAPLS7155648500000001	05/05/2016	\$131.16
	STAPLS7155211472000001	05/06/2016	\$26.45
	STAPLS7155211472000003	05/07/2016	\$61.55
	IN SHRED 360	05/06/2016	\$39.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATWRIGHT	MICHAELS STORES 2113	05/17/2016	\$32.10
	PARTY CITY #233	05/17/2016	\$18.15
	VZWRLSS IVR VB	05/18/2016	\$641.15
	BI-LO GROCERY #5282	05/26/2016	\$8.15
			\$1,346.15
KIMBERLY BAUER	STAPLS7156134000000001	05/14/2016	\$208.19
	STAPLS7156134000000003	05/14/2016	\$154.06
			\$362.25
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	04/29/2016	\$101.00
	AMA BOOKS & PRODUCTS	05/05/2016	\$1,359.01
	ELSEVIER INC CHARGE	05/06/2016	\$796.32
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$315.45
	SC MIDLANDS EMS MGT ASSOC	05/09/2016	\$400.00
	VUE TESTING/TRAIN SVC	05/10/2016	\$202.00
	ELSEVIER INC CHARGE	05/25/2016	\$1,421.13
			\$4,594.91
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	04/30/2016	\$29.99
	OPC STANLY CC	05/11/2016	\$600.00
	OPC STANLY CC	05/11/2016	\$130.00
	STAPLS7156334488000001	05/18/2016	\$133.91
	STAPLS7156423414000001	05/19/2016	\$100.56
			\$994.46
LADDIE GRAY	STAPLES 00106567	05/09/2016	\$268.54
	CDW GOVERNMENT	05/11/2016	\$381.33
	CABLE & CONNECTIONS	05/12/2016	\$155.05
	CDW GOVERNMENT	05/16/2016	\$22.65
	BEST BUY 00002709	05/24/2016	\$158.69
			\$986.26
LARRY LARGE	SQ NOTHDURFT DOOR SERVIC	04/29/2016	\$150.00
	CE COLUMBIA	05/02/2016	\$510.46
	IN PALMETTO AIR & CHILLE	05/10/2016	\$237.00
	JOHNSTONE SUPPLY 394	05/09/2016	\$270.00
	IBS OF SOUTH CAROLINA	05/11/2016	\$332.55
	CITY ELECTRIC REPAIR INC	05/12/2016	\$268.41
	CE COLUMBIA	05/16/2016	\$22.91
	JOHNSTONE SUPPLY 394	05/16/2016	\$31.53
	JOHNSTONE SUPPLY 394	05/16/2016	\$16.77
	WW GRAINGER	05/18/2016	\$61.34
	WW GRAINGER	05/19/2016	\$743.97
	1140 PERRY MANN	05/20/2016	\$281.88
	JOHNSTONE SUPPLY 394	05/20/2016	\$142.69
	IN PALMETTO AIR & CHILLE	05/24/2016	\$680.25
	WW GRAINGER	05/25/2016	\$743.97
	TRITEK LLC	05/25/2016	\$204.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,698.23
LAUREEN BILLINGSLEY	STAPLS7155152514000002	04/30/2016	\$32.08
	STAPLS7155152514000003	05/06/2016	\$34.23
	STAPLS7155152514000004	05/07/2016	\$53.49
	MTC AIRPORT BKSTORE	05/12/2016	\$8.22
	DOLLAR TREE	05/20/2016	\$2.16
	STAPLS7156824146000001	05/28/2016	\$36.92
	PARTY CITY #233	05/30/2016	\$17.16
			\$184.26
LAUREN EMMER	TARGET 00011999	05/11/2016	\$21.00
			\$21.00
LEE MUTHIG	STAPLES 00103911	05/16/2016	\$82.06
			\$82.06
LINDA BLAIR	FREDPRYOR CAREERTRACK	05/16/2016	\$79.00
	US INK AND TONER	05/30/2016	\$751.12
			\$830.12
LINDA WYATT	COLLEGEBOARD PRODUCTS	05/02/2016	\$300.00
			\$300.00
LINDSAY GYLES	AMAZON MKTPLACE PMTS	05/06/2016	\$49.98
	AMERICAN AIR0017813819659	05/23/2016	\$764.70
	SALLY BEAUTY #1221	05/26/2016	\$16.02
			\$830.70
LISA MILLS	STAPLS7155774173000001	05/07/2016	\$496.52
	CUPA-HR	05/10/2016	\$195.00
	EEOC TRAINING INST	05/12/2016	\$658.00
	STAPLS7156216709000001	05/17/2016	\$83.75
	STAPLS7156216709000002	05/17/2016	\$76.42
	US INK AND TONER	05/18/2016	\$1,130.00
	PRINTSOUTH PRINTING INC	05/24/2016	\$82.13
	SC.GOV	05/23/2016	\$98.12
			\$2,819.94
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	05/04/2016	\$29.99
			\$29.99
LORI MACK	WUFOO.COM/CHARGE	05/22/2016	\$14.95
			\$14.95
LYNN VANDIJK	EMBROIDME	05/12/2016	\$32.50
	US INK AND TONER	05/20/2016	\$116.42
			\$148.92
M MELISSA CHEEKS	VZWRLSS IVR VB	05/03/2016	\$149.02
	STAPLES 00103911	05/09/2016	\$110.13
	WAL-MART #1286	05/24/2016	\$350.32
	VZWRLSS IVR VB	05/28/2016	\$156.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$765.59
MARQUES DUKES	WAL-MART #1183	05/03/2016	\$40.73
	HANDI CLEAN PRODUCT	05/17/2016	\$400.49
	HANDI CLEAN PRODUCT	05/24/2016	\$128.14
	WAPER, INC.	05/26/2016	\$455.31
			\$1,024.67
MARY BRECI	IMMUCOR INC.	05/04/2016	\$546.78
			\$546.78
MARY HOLLOWAY	JOHN WILEY & SONS PUBL	05/11/2016	\$136.00
	AT&T BILL PAYMENT	05/24/2016	\$89.70
			\$225.70
MATTHEW LESTER	MOTION INDUSTRIES SC14	05/04/2016	\$261.19
	FASTENAL COMPANY01	05/10/2016	\$362.03
	MCMaster-CARR	05/16/2016	\$584.42
	MCMaster-CARR	05/25/2016	\$708.30
			\$1,915.94
MAUREN KREINER	US INK AND TONER	05/04/2016	\$59.32
	ASRT	05/17/2016	\$130.00
	ASRT	05/18/2016	\$62.31
	SC RADIATION QLTY STNDRDS	05/23/2016	\$50.00
	NUCLEAR MEDICINE TECHNOL	05/24/2016	\$105.00
	PAYPAL EXMORE OUTL	05/25/2016	\$77.62
	CVS/PHARMACY #07556	05/25/2016	\$40.64
			\$524.89
MELISSA COLLINS	STAPLS7155769619000001	05/07/2016	\$589.98
	STAPLS7155714474000001	05/07/2016	\$485.90
	STAPLS7155769619000002	05/10/2016	\$77.74
	STAPLS7155769619000003	05/10/2016	\$50.92
			\$1,204.54
MELISSA PRICE	STAPLS7155184749000002	04/30/2016	\$19.89
	STAPLS7155532003000001	05/05/2016	\$84.17
	STAPLS7156077536000004	05/14/2016	\$11.98
	STAPLS7156077536000001	05/14/2016	\$254.51
	STAPLS7156077536000002	05/14/2016	\$24.72
	STAPLS7156077536000003	05/17/2016	\$26.74
			\$422.01
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	05/04/2016	\$97.30
	PAYPAL UDEMY	05/04/2016	\$35.00
	BROWSERSTACK.COM	05/06/2016	\$29.25
	SmartPhone Medic - Gervai	05/05/2016	\$232.31
	TREEHOUSE	05/09/2016	\$49.00
	ADOBE CREATIVE CLOUD	05/14/2016	\$29.99
	ADOBE CREATIVE CLOUD	05/14/2016	\$29.99
	PP FASTSPRING	05/17/2016	\$19.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$521.84
MIKE PROCTOR	SQ GOSQ.COM SAVANNAH MAN	05/18/2016	\$3,000.00
	AUTOMATIONDIRECT.COM	05/26/2016	\$3,548.00
			\$6,548.00
MILLIE MASSEY	ALL AMERICAN TROPHY	05/03/2016	\$156.97
	CONE INSTRUMENTS	05/10/2016	\$96.39
	US INK AND TONER	05/12/2016	\$116.42
	EMBROIDME	05/16/2016	\$31.03
	STAPLS7156524677000003	05/21/2016	\$32.05
	STAPLS7156524677000001	05/21/2016	\$61.89
	STAPLS7156671195000001	05/25/2016	\$75.19
	STAPLS7156671195000002	05/25/2016	\$0.92
	US INK AND TONER	05/30/2016	\$104.76
			\$675.62
MORRIS LEWIS	STAPLES 00103234	05/21/2016	\$81.62
			\$81.62
MYRON CHAMBLISS	LAWMENS DISTRIBUTION LLC	05/05/2016	\$24.19
	DESIGN LAB COLUMBIA	05/09/2016	\$75.05
	STAPLES 00103911	05/11/2016	\$165.87
	DESIGN LAB COLUMBIA	05/12/2016	\$119.86
	SCLEOA	05/16/2016	\$270.00
	STAPLES 00103911	05/16/2016	\$272.64
	SAFARILAND, LLC	05/17/2016	\$120.42
	MOTOROLA, INC. - ONLINE	05/18/2016	\$511.30
	WRIGHT JOHNSTON UNIFORMS	05/23/2016	\$352.51
			\$1,911.84
NATHAN JOY	B&H PHOTO, 800-606-6969	04/30/2016	\$723.25
	SERVER SUPPLY.COM INC	05/03/2016	\$225.00
	AMAZON MKTPLACE PMTS	05/02/2016	\$8.52
	DRI MAGICISO	05/20/2016	\$29.95
			\$986.72
NICK HALLMAN	SYM SECURE SITE SSL	05/06/2016	\$399.00
	WWW.NEWEGG.COM	05/23/2016	\$870.80
			\$1,269.80
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	04/29/2016	\$337.64
	PET SUPPLIES PLUS #803	05/04/2016	\$7.32
	TFS FISHERSCI ECOM ATL	05/11/2016	\$186.88
	PET SUPPLIES PLUS #800	05/11/2016	\$27.80
	WAL-MART #4440	05/13/2016	\$85.22
	TFS FISHERSCI ECOM ATL	05/13/2016	\$74.64
	TFS FISHERSCI ECOM ATL	05/13/2016	\$609.11
	CAROLINA BIOLOGIC SUPPLY	05/16/2016	\$365.37
	TFS FISHERSCI ECOM ATL	05/17/2016	\$72.53
	CAROLINA BIOLOGIC SUPPLY	05/23/2016	\$78.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	05/23/2016	\$0.14
	CAROLINA BIOLOGIC SUPPLY	05/23/2016	\$109.05
	CAROLINA BIOLOGIC SUPPLY	05/24/2016	\$735.95
	CAROLINA BIOLOGIC SUPPLY	05/24/2016	\$210.36
	VWR INTERNATIONAL INC	05/25/2016	\$42.96
	TFS FISHERSCI ECOM ATL	05/25/2016	\$17.30
	WAL-MART #1286	05/25/2016	\$12.83
	TFS FISHERSCI ECOM ATL	05/25/2016	\$220.42
	PET SUPPLIES PLUS #800	05/27/2016	\$28.73
	FOOD LION #2506	05/27/2016	\$15.44
	TFS FISHERSCI ECOM ATL	05/28/2016	\$454.37
			\$3,692.62
PAM MCPHERSON	STAPLS7155366711000002	04/30/2016	\$120.34
	STAPLS7155366711000005	04/30/2016	\$406.59
	STAPLS7155366711000003	04/30/2016	\$8.99
	STAPLS7155366711000001	04/30/2016	\$160.22
	STAPLS7155366711000004	05/03/2016	\$139.09
	CAMBRIDGE SOFT CORP	05/04/2016	\$1,980.00
	STAPLS7156149234000001	05/14/2016	\$238.70
	STAPLS7156149234000003	05/17/2016	\$9.62
	STAPLS7156149234000004	05/17/2016	\$10.69
	STAPLS7156149234000006	05/18/2016	\$230.00
	STAPLS7156596909000001	05/24/2016	\$209.48
			\$3,513.72
PAMELA LAURY	WAL-MART #1286	05/18/2016	\$40.25
	STAPLS7156673174000001	05/25/2016	\$294.98
			\$335.23
PATRICK WRIGHT	DNH GODADDY.COM	05/12/2016	\$1,058.66
	ACM	05/12/2016	\$99.00
	VZWRLSS APOCC VISB	05/17/2016	\$60.18
	DRI MICROSOFT HUP	05/20/2016	\$10.65
	AMAZON MKTPLACE PMTS	05/21/2016	\$73.85
	DRI MICROSOFT HUP	05/21/2016	\$17.07
			\$1,319.41
PAUL BRUNSON	PARTMASTER	04/30/2016	\$1,232.89
	AIRGAS SOUTH	04/29/2016	\$205.57
	GATEWAY #1 COLA	04/29/2016	\$404.35
	JOHNSTONE SUPPLY 394	05/02/2016	\$1,155.67
	PRAXAIR DIST US #863	05/02/2016	\$113.01
	1140 PERRY MANN	05/02/2016	\$221.28
	JOHNSTONE SUPPLY 394	05/03/2016	\$243.61
	WW GRAINGER	05/04/2016	\$130.88
	GRAYBAR ELECTRIC COMPANY	05/04/2016	\$106.25
	GRAYBAR ELECTRIC COMPANY	05/04/2016	\$231.12
	FASTENAL COMPANY01	05/04/2016	\$610.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	PRAXAIR DIST US #863	05/04/2016	\$432.48
	BAKER DISTRIBUTING #541	05/06/2016	\$253.28
	PARTMASTER	05/07/2016	\$171.26
	ADVANCE AUTO PARTS #7601	05/11/2016	\$142.53
	JOHNSTONE SUPPLY COLUMB	05/10/2016	\$113.10
	LOWES #03026	05/11/2016	\$119.01
	ESAR INCORPORATED	05/11/2016	\$150.00
	FASTENAL COMPANY01	05/12/2016	\$353.99
	DERRICK INSULATION CO INC	05/12/2016	\$260.00
	SHERWIN WILLIAMS 702767	05/24/2016	\$3.66
	LOWES #01064	05/26/2016	\$19.94
	LOWES #01064	05/30/2016	\$245.48
			\$6,919.36
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	05/08/2016	\$195.00
			\$195.00
PHILIP LOWN	WW GRAINGER	04/29/2016	\$212.89
	ROOF MAINTENANCE ORGANIZA	04/28/2016	\$1,420.00
	SQ NOTHDURFT DOOR SERVIC	05/03/2016	\$310.00
	LOWES #00499	05/05/2016	\$48.04
	WW GRAINGER	05/05/2016	\$146.88
	ADVANCED DOOR SYSTEMS	05/06/2016	\$321.53
	SQ NOTHDURFT DOOR SERVIC	05/09/2016	\$1,050.00
	WW GRAINGER	05/11/2016	\$1,023.87
	SHEALY & SONS ELECTRIC	05/10/2016	\$698.00
	LOWES #00499	05/13/2016	\$55.32
	LOWES #00499	05/17/2016	\$74.99
	LOWES #00499	05/17/2016	\$3.62
	SCHNEIDERELECTBLD AMER	05/19/2016	\$1,327.93
	DUNGAREES LLC	05/20/2016	\$163.98
	SQ C.BERNIE DREHER	05/25/2016	\$225.00
	LOWES #00499	05/26/2016	\$54.26
	CITY ELECTRIC REPAIR INC	05/25/2016	\$123.68
	SQ NOTHDURFT DOOR SERVIC	05/30/2016	\$275.00
			\$7,534.99
QIANA HENTON	JOHN WILEY & SONS, INC	05/04/2016	\$1,244.09
			\$1,244.09
RACHEL ROBERTS	STAPLS7155981776000001	05/12/2016	\$730.55
	STAPLS7156442723000002	05/21/2016	\$4.39
	GOVERNMENT FINANCE	05/19/2016	\$700.00
	HOBBY LOBBY #323	05/23/2016	\$90.24
	SMITH RUBBER STAMP & SEAL	05/24/2016	\$21.57
	STAPLS7156826566000001	05/28/2016	\$220.99
			\$1,767.74
RADINE BROWN	SQ EVERGREEN ENTERPRISES	04/29/2016	\$385.00
	SQ EVERGREEN ENTERPRISES	04/29/2016	\$2,350.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	SQ EVERGREEN ENTERPRISES	04/29/2016	\$2,300.00
	SITE ONE LANDSCAPES525	05/06/2016	\$328.18
	COOPERS NURSERY	05/09/2016	\$91.80
	COOPERS NURSERY	05/09/2016	\$275.62
	SITE ONE LANDSCAPES525	05/12/2016	\$10.48
	SQ EVERGREEN ENTERPRISES	05/16/2016	\$1,000.00
	SQ EVERGREEN ENTERPRISES	05/16/2016	\$385.00
	SQ EVERGREEN ENTERPRISES	05/16/2016	\$700.00
	SITE ONE LANDSCAPES525	05/25/2016	\$226.96
	SQ EVERGREEN ENTERPRISES	05/25/2016	\$770.00
	SQ EVERGREEN ENTERPRISES	05/25/2016	\$400.00
	PP LONGSONLAWN	05/26/2016	\$750.00
			\$9,973.04
RAY THOMAS	TRIANGLE ENGINEERING INC	05/10/2016	\$1,103.00
	SUNBELT RENTALS #089	05/11/2016	\$479.76
	LOWES #03026	05/13/2016	\$32.29
	RICHLAND INDUSTRIAL	05/16/2016	\$139.43
	RICHLAND INDUSTRIAL	05/16/2016	\$483.67
	EREPLACEMENTPARTS.COM	05/24/2016	\$268.97
	FASTENAL COMPANY01	05/25/2016	\$31.02
	WWW.WARESDIRECT.COM	05/30/2016	\$24.89
			\$2,563.03
REBECCA GARNETT	EMBROIDME	05/09/2016	\$1,002.32
	STAPLS7156922264000001	05/28/2016	\$279.27
			\$1,281.59
REBECCA JOHNSON	STAPLS7156390338000001	05/19/2016	\$55.46
	SUN PRINTING	05/25/2016	\$63.72
			\$119.18
REBECCA TAYLOR	PUBLIX #656	05/02/2016	\$102.76
	VZWLSS MY VZ VB P	05/11/2016	\$526.61
	AMAZON MKTPLACE PMTS	05/12/2016	\$43.75
	AMAZON MKTPLACE PMTS	05/12/2016	\$45.88
	AMAZON MKTPLACE PMTS	05/12/2016	\$15.72
	AMAZON MKTPLACE PMTS	05/12/2016	\$43.09
	COLUMBIA SHRM	05/12/2016	\$150.00
	AMAZON MKTPLACE PMTS	05/13/2016	\$16.49
	EMBROIDME	05/12/2016	\$1,484.70
	SUN PRINTING	05/25/2016	\$63.72
			\$2,492.72
REGINA ESTWICK	INK AND TONER USA	05/12/2016	\$49.00
	WPY Ink Toner USA	05/17/2016	\$489.92
	WPY Ink Toner USA	05/25/2016	\$448.00
			\$986.92
REGINA GILLYARD	WM SUPERCENTER #1183	05/03/2016	\$21.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	STAPLES 00106567	05/04/2016	\$131.56
	RECCO INTERNATIONAL INC	05/06/2016	\$299.60
	SIGN IT QUICK	05/11/2016	\$718.20
	SIGN IT QUICK	05/19/2016	\$307.80
	BRADY WORLDWIDE INC.	05/23/2016	\$837.75
	FASTSIGNS	05/24/2016	\$37.45
	CPPS	05/25/2016	\$1,225.00
	SHEPPARDS GLASS INC	05/25/2016	\$293.89
	SIGN IT QUICK	05/26/2016	\$307.80
			\$4,180.27
RICH BAILEY	GUS SPOT MESSENGER	05/05/2016	\$117.68
	STAPLS7156367120000001	05/19/2016	\$105.82
			\$223.50
ROBERT STUESSY	NATIONAL ORIENTATION DIRE	05/04/2016	\$125.00
	STAPLS7155958868000005	05/12/2016	\$10.58
	STAPLS7155958868000001	05/12/2016	\$487.08
	STAPLS7155958868000002	05/13/2016	\$40.80
			\$663.46
ROBIN GLOVER	STAPLS7155515406000001	05/04/2016	\$36.82
	STAPLES 00103911	05/05/2016	\$121.47
	STAPLS7155515406000002	05/10/2016	\$189.96
	MTC BELTLINEBKSTORE	05/20/2016	\$18.08
			\$366.33
RONALD WEST	SAGER ELECTRONICS	05/03/2016	\$100.89
	SAGER ELECTRONICS	05/03/2016	\$145.80
	SAGER ELECTRONICS	05/03/2016	\$466.14
	SOL SNAP-ON INDUSTRIAL	05/06/2016	\$160.00
	TRAVERS TOOL CO	05/06/2016	\$96.41
	JAMECO/JIMPAK ELECTRONICS	05/06/2016	\$1,144.59
	MCMMASTER-CARR	05/11/2016	\$20.31
	DILLON SUPPLY COMPANY	05/16/2016	\$40.64
			\$2,174.78
ROSE-LYNN D. HEATH	EMBROIDME	04/28/2016	\$11.51
			\$11.51
ROSEMARY KNOWLTON	WAL-MART #1339	05/04/2016	\$68.56
	WM SUPERCENTER #4506	05/11/2016	\$66.56
			\$135.12
RUTH GILBERT	STAPLS7155871363000001	05/10/2016	\$474.30
	STAPLS7155871363000002	05/10/2016	\$24.28
			\$498.58
SANDRA BRIGMON	STAPLS7156213956000001	05/17/2016	\$18.15
	STAPLS7156213956000002	05/17/2016	\$21.05
			\$39.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HACKLEY	STAPLS7155141411000004	05/03/2016	\$169.05
	SOUTH CAROLINA SHERIFFS A	05/03/2016	\$250.00
	STAPLS7155141411000005	05/05/2016	\$284.13
	CHILDCARE EXCHANGE	05/12/2016	\$77.51
	Discount School Supply	05/13/2016	\$147.17
	BEST BUY 00002709	05/17/2016	\$604.77
	VZWRLSS IVR VB	05/20/2016	\$94.09
			\$1,626.72
SANDRA MOORE	FORMS AND SUPPLY - AOPD	05/13/2016	\$354.72
	FORMS AND SUPPLY - AOPD	05/17/2016	\$30.20
	FORMS AND SUPPLY - AOPD	05/26/2016	\$1,085.43
			\$1,470.35
SARAH DOYON	SCDOR DORWAY	05/18/2016	\$1,371.61
			\$1,371.61
SEAN HIGGINS	STAPLES DIRECT	05/10/2016	\$1,482.96
			\$1,482.96
SHARON GARRICK	STAPLS7156877783000001	05/28/2016	\$192.20
			\$192.20
SHARON HARRIOTT	US INK AND TONER	05/18/2016	\$1,480.19
			\$1,480.19
SHERRI DYKES	SCRUBSMART.COM	05/03/2016	\$44.00
	MERCEDES MEDICAL, LLC	05/11/2016	\$364.28
	MERCEDES MEDICAL, LLC	05/16/2016	\$51.58
	POCKET NURSE ENTERPRISE	05/18/2016	\$276.11
			\$735.97
SHIRLEY GODSHALL	WALMART.COM 8009666546	05/26/2016	\$52.38
			\$52.38
SINITRA JOHNSON	DOMINO'S 5673	05/01/2016	\$168.93
	BAUDVILLE INC.	05/02/2016	\$646.61
	STAPLS7155146278000003	05/06/2016	\$5.14
	OFFICE DEPOT #2196	05/12/2016	\$113.39
	DOLLAR TREE	05/14/2016	\$38.88
	WM SUPERCENTER #1183	05/14/2016	\$368.90
	AMERICAN AIR0012373139510	05/16/2016	\$644.30
	HOBBY LOBBY #323	05/16/2016	\$76.19
	TARGET 00022772	05/23/2016	\$65.63
	TRAINERS WAREHOUSE	05/24/2016	\$561.73
	PIZZA HUT #013662	05/24/2016	\$68.68
	KRISPY KREME DOUGH	05/24/2016	\$39.99
	NORTHEAST TROPHIES & A	05/24/2016	\$209.30
	MOES SW GRILL #806 CATER	05/26/2016	\$148.40
	BUFFALO WILD WINGS 0369	05/26/2016	\$100.23
	PANERA BREAD #4396	05/27/2016	\$58.59
	UNIVERSITY OF S CAR	05/30/2016	\$337.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,652.39
STANLEY BOLTON	VZWRLSS IVR VB	05/04/2016	\$67.86
	VZWRLSS IVR VB	05/24/2016	\$67.86
			\$135.72
STANLEY OSWALD	LOWES #02967	05/06/2016	\$133.75
			\$133.75
STEFANIE CARAVIELLO	FACEBOOK GCL3R8S432	04/30/2016	\$190.35
	MAILCHIMP	05/10/2016	\$50.00
	SUN PRINTING	05/13/2016	\$178.20
	G AND H MAIL SERVICES	05/19/2016	\$65.00
	SUN PRINTING	05/20/2016	\$1,627.20
	SQ LEXINGTON COUNT	05/20/2016	\$2,000.00
	VZWRLSS APOCC VISB	05/26/2016	\$197.32
	FACEBOOK FHRV29W332	05/29/2016	\$499.88
	LANDS END BUS OUTFITTERS	05/28/2016	\$119.64
			\$4,927.59
STEPHANIE JOYNER	NATE	05/03/2016	\$1,350.00
	RICHLAND INDUSTRIAL	05/12/2016	\$334.33
	SUPERMEDIASTORE.COM	05/16/2016	\$67.98
	RICHLAND INDUSTRIAL	05/17/2016	\$48.79
	STAPLS7156070529000001	05/21/2016	\$16.68
	PRAXAIR DISTRIBUTION I	05/27/2016	\$133.88
			\$1,951.66
STEVE ROBERSON	AMAZON MKTPLACE PMTS	05/09/2016	\$40.11
			\$40.11
STEVEN MOSER	COOLING CAROLINA LLC	04/28/2016	\$230.00
	DEAN COOKE AND CO	05/03/2016	\$106.25
	STAR MASONRY	05/11/2016	\$450.00
	FIRST CLASS CONSTRUCTI	05/10/2016	\$2,325.00
	BATTERIES PLUS	05/12/2016	\$47.06
	SQ NOTHDURFT DOOR SERVIC	05/13/2016	\$250.00
	LOWES #00385	05/13/2016	\$38.56
	THE HOME DEPOT 1112	05/16/2016	\$32.36
	COOLING CAROLINA LLC	05/18/2016	\$585.00
	JOHNSTONE SUPPLY 394	05/24/2016	\$520.69
			\$4,584.92
SUSAN FAILE	STAPLES 00103911	05/03/2016	\$188.94
	PINNACLE NETWORK SOLUT	05/19/2016	\$437.40
			\$626.34
SUSAN YOBS	FORMS AND SUPPLY - AOPD	05/16/2016	\$163.72
	FORMS AND SUPPLY - AOPD	05/18/2016	\$34.58
	WENTWORTH PRINTING CORPO	05/27/2016	\$1,126.89
			\$1,325.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE SENN	VZWRLSS IVR VB	05/11/2016	\$197.59
	TRIANGLE SAFE AND LOCK IN	05/11/2016	\$365.00
			\$562.59
TARA HOLMON	PAYPAL JBJONESASSO	05/06/2016	\$27.43
	JETBLUE 2797734134736	05/16/2016	\$198.41
	WALGREENS #10230	05/17/2016	\$3.76
	JETBLUE 2797734134737	05/16/2016	\$198.41
	AMERICAN AIR0017819301088	05/16/2016	\$221.90
	AMERICAN AIR0017819301087	05/16/2016	\$221.90
	CHEAPAIRCOM	05/17/2016	\$25.00
			\$896.81
TED HUFF	STAPLES 00103911	04/28/2016	\$68.02
	HILTI INC	04/29/2016	\$67.83
	THE KEY SHOP INC	05/11/2016	\$43.20
	IBS OF SOUTH CAROLINA	05/16/2016	\$525.10
	BEARING DIST - COLUMBIA	05/16/2016	\$169.83
	BATTERIES PLUS #66	05/17/2016	\$161.98
	STAPLS7156281325000001	05/18/2016	\$328.23
	HARBOR FREIGHT TOOLS 634	05/18/2016	\$66.90
	BEARING DIST - COLUMBIA	05/18/2016	\$44.28
	BATTERIES PLUS #66	05/18/2016	\$6.47
	DOLLAR GENERAL #6660	05/17/2016	\$17.82
	THE HOME DEPOT 1110	05/18/2016	\$221.23
	BI-LO GROCERY #5271	05/23/2016	\$4.04
	FOOD LION #0053	05/23/2016	\$20.64
	FERGUSON ENT #27	05/25/2016	\$180.00
	HARBOR FREIGHT TOOLS 634	05/25/2016	\$63.65
	THE HOME DEPOT 1110	05/25/2016	\$23.70
	THE HOME DEPOT 1110	05/25/2016	\$32.34
			\$2,045.26
TEMEYKA SCOTT	US INK AND TONER	05/03/2016	\$822.10
	US INK AND TONER	05/03/2016	\$702.55
	STAPLS7155494029000001	05/04/2016	\$528.54
	STAPLS7156155575000001	05/14/2016	\$116.60
	ACT PROGRAMS	05/21/2016	\$100.00
	WWW.NORTHERNSAFETY.COM	05/21/2016	\$459.16
	WALMART.COM	05/25/2016	\$63.73
	WALMART.COM	05/25/2016	\$63.81
	STAPLS7156740237000001	05/26/2016	\$209.50
	STAPLS7156731290000002	05/26/2016	\$23.00
	STAPLS7156731290000001	05/26/2016	\$133.76
	WM SUPERCENTER #2214	05/27/2016	\$74.85
	STAPLS7156887503000001	05/28/2016	\$7.98
	STAPLS7156815695000001	05/28/2016	\$228.94
			\$3,534.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA COOK	GIH GLOBALINDUSTRIALEQ	05/05/2016	\$99.90
	ESAR INCORPORATED	05/26/2016	\$1,500.00
			\$1,599.90
THERESA HUBBARD	HP DIRECT-PUBLICSECTOR	05/05/2016	\$737.32
	OFFICE DEPOT #332	05/11/2016	\$84.40
	STAPLES 00103911	05/12/2016	\$11.92
	HP DIRECT-PUBLICSECTOR	05/17/2016	\$633.50
	STAPLS7156626266000001	05/24/2016	\$157.43
	STAPLS7156626266000002	05/26/2016	\$69.00
	STAPLS7156626266000003	05/26/2016	\$69.00
	LESESNE INDUSTRIES INC	05/26/2016	\$72.16
			\$1,834.73
THOMAS KNIGHT	FASTENAL COMPANY01	05/03/2016	\$19.47
	1000BULBS.COM	05/04/2016	\$64.12
	WESCO - # 7659	05/12/2016	\$48.60
	AUTOMATIONDIRECT.COM	05/12/2016	\$105.00
	SAFETY GLASSES USA INC	05/13/2016	\$15.45
			\$252.64
TIM MCLELLAN	SHEALY & SONS ELECTRIC	05/04/2016	\$4,061.00
	GREGORY ELECTRIC COMPANY	05/04/2016	\$2,615.00
	CINTAS 60A SAP	05/02/2016	\$108.08
	CINTAS 60A SAP	05/02/2016	\$112.72
	WM SUPERCENTER #1286	05/16/2016	\$5.05
	STANLEY STEEMER	05/24/2016	\$2,749.43
			\$9,651.28
TINA LAPOINT	VUE COMPTIA CERT TEST	05/02/2016	\$285.00
	VUE COMPTIA CERT TEST	05/02/2016	\$285.00
	VUE COMPTIA CERT TEST	05/02/2016	\$910.00
	VUE COMPTIA CERT TEST	05/02/2016	\$112.00
	VUE COMPTIA CERT TEST	05/02/2016	\$311.00
	NCS PEARSON	05/04/2016	\$39.60
	VUE COMPTIA CERT TEST	05/04/2016	\$112.00
	VUE COMPTIA CERT TEST	05/05/2016	\$112.00
	VUE COMPTIA CERT TEST	05/05/2016	\$285.00
	VUE COMPTIA CERT TEST	05/05/2016	\$112.00
	VUE COMPTIA CERT TEST	05/05/2016	\$285.00
	VUE COMPTIA CERT TEST	05/09/2016	\$285.00
	VUE COMPTIA CERT TEST	05/09/2016	\$285.00
	VUE COMPTIA CERT TEST	05/09/2016	\$285.00
	VUE COMPTIA CERT TEST	05/23/2016	\$285.00
	WONDERLIC	05/24/2016	\$385.20
	VUE COMPTIA CERT TEST	05/24/2016	\$910.00
	VUE COMPTIA CERT TEST	05/25/2016	\$112.00
			\$5,395.80
TODD GAVIN	BILLTECH MELTWATER	05/04/2016	\$430.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD GAVIN	VZWRLSS APOCC VISE	05/06/2016	\$149.17
	SALUDA SHOALS PARK	05/11/2016	\$550.00
			\$1,129.17
TONY HOUGH	RPS COLUMBIA	04/28/2016	\$48.00
	DELTA AIR Baggage Fee	04/28/2016	\$25.00
	BI-LO GROCERY #5282	05/18/2016	\$13.19
	BEST BUY 00002709	05/20/2016	\$37.79
			\$123.98
TRAVIS RANDOLPH	ELECTRIC MOTOR AND REPAI	04/29/2016	\$542.49
	HEAT TRANSFER SALES	05/11/2016	\$542.00
	LOWES #01064	05/12/2016	\$102.66
	LOWES #01064	05/12/2016	\$24.83
	FAMILY DOLLAR #0239	05/12/2016	\$2.40
	WHALEY FOODSERVICE	05/12/2016	\$542.51
	SQ R.D.P.PAINTING LLC	05/16/2016	\$350.00
	CE COLUMBIA	05/17/2016	\$1,039.70
	H&E EQUIPMENT SERVICES	05/24/2016	\$461.57
	AIRGAS SOUTH	05/24/2016	\$42.12
	LOWES #01064	05/24/2016	\$87.94
	GATEWAY #1 COLA	05/24/2016	\$9.00
	RICHLAND INDUSTRIAL	05/25/2016	\$300.46
	LEWISGOETZCO INC	05/25/2016	\$18.95
			\$4,066.63
TRILLA MAYS	SLED BACKGROUND CHE	04/29/2016	\$26.00
	STAPLS7155371432000001	04/30/2016	\$294.25
	SLACK MEDICAL PUBLICATION	05/03/2016	\$477.00
	IN SHRED WITH US	05/04/2016	\$40.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	EMBROIDME	05/13/2016	\$19.02
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	NCSBN-ONLINE COURSES	05/17/2016	\$180.00
	ATLANTACOMP	05/16/2016	\$46.00
	NCSBN-ONLINE COURSES	05/17/2016	\$90.00
	IN SHRED WITH US	05/17/2016	\$60.00
	POCKET NURSE ENTERPRISE	05/26/2016	\$358.00
			\$1,642.27
VANESSA SCOTT	Dropbox KBVGPY16SGSK	05/03/2016	\$9.99
	WM SUPERCENTER #1183	05/10/2016	\$18.82
	DTV DIRECTV SERVICE	05/13/2016	\$111.27
	DTV DIRECTV SERVICE	05/18/2016	\$33.90
			\$173.98
VICKI BERGERSON	DELTA AIR 0062343707396	05/01/2016	\$1,059.10
	LANDS END BUS OUTFITTERS	05/04/2016	\$339.22
	VZWRLSS PRPAY AUTOPAY	05/04/2016	\$30.00
	STAPLS7155517420000001	05/04/2016	\$218.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	MEDIA DISTRIBUTORS?EC	05/10/2016	\$150.37
	CLARK-POWELL ASSOC INC	05/11/2016	\$147.66
	AMAZON MKTPLACE PMTS	05/19/2016	\$10.83
	DISH NETWORK-ONE TIME	05/19/2016	\$66.77
	TROXELL COMMUNICATIONS IN	05/23/2016	\$394.83
	NEOBITS INC	05/25/2016	\$959.85
	DISH NETWORK-ONE TIME	05/25/2016	\$40.61
	DISH NETWORK-ONE TIME	05/25/2016	\$40.28
	DISH NETWORK-ONE TIME	05/25/2016	\$40.28
	DISH NETWORK-ONE TIME	05/25/2016	\$40.28
	DISH NETWORK-ONE TIME	05/25/2016	\$66.77
	DISH NETWORK-ONE TIME	05/25/2016	\$40.28
	AVL DISC MAKERS	05/31/2016	\$285.00
	US INK AND TONER	05/30/2016	\$329.31
			\$4,259.66
VICKIE MULLER	SCOOTER SOFTWARE, INC	05/17/2016	\$240.00
	AmazonPrime Membership	05/20/2016	\$105.93
			\$345.93
VINCE EARLS	FLUID POWER TRG HANN	05/03/2016	\$613.91
	VZWRLSS APOCC VISB	05/17/2016	\$104.77
	STAPLES 00103234	05/16/2016	\$280.15
			\$998.83
WAYNE MARTER	GO AIRPORT EXPRESS	05/12/2016	\$59.60
	PUBLIX #1095	05/27/2016	\$28.50
			\$88.10
WENDY SAMUEL	GEIGER O'CAIN	05/03/2016	\$551.76
	CROMERS RETAIL	05/05/2016	\$361.98
	DOLLAR TREE	05/17/2016	\$52.43
	WM SUPERCENTER #4506	05/17/2016	\$70.08
	BI-LO GROCERY #5521	05/18/2016	\$78.80
	WM SUPERCENTER #4440	05/19/2016	\$106.77
	DOLLAR TREE	05/19/2016	\$33.48
	BI-LO GROCERY #5521	05/21/2016	\$29.05
			\$1,284.35
WILFRED JEFFCOAT	CEDAR TERRACE HARDWARE	05/11/2016	\$13.45
	SUN PRINTING	05/25/2016	\$63.72
			\$77.17
WILLIAM P MORRIS	PAPERCLIP COMMUNICATIONS	05/16/2016	\$289.00
			\$289.00

Total for MIDLANDS TECH COLLEGE:**\$285,074.02**

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON MKTPLACE PMTS	05/12/2016	\$79.90
	WM SUPERCENTER #1183	05/16/2016	\$31.71
	CABLE & CONNECTIONS	05/16/2016	\$17.98
	AMAZON MKTPLACE PMTS	05/17/2016	\$32.64
	CABLE & CONNECTIONS	05/16/2016	\$13.38
	AMAZON MKTPLACE PMTS	05/17/2016	\$31.98
	CABLE & CONNECTIONS	05/17/2016	\$45.31
	Amazon.com	05/20/2016	\$68.49
	AMAZON MKTPLACE PMTS	05/30/2016	\$79.04
			\$400.43

BONNIE MOFFAT

FORMSWIFT.COM/CHARGE	05/03/2016	\$39.95
SLED BACKGROUND CHE	05/03/2016	\$8.00
MONOPRICE COM	05/04/2016	\$5.95
SLED BACKGROUND CHE	05/04/2016	\$8.00
SLED BACKGROUND CHE	05/04/2016	\$8.00
NCR SPECIALTY RETA	05/06/2016	\$1,071.00
OFFICE DEPOT #2349	05/07/2016	\$106.19
SLED BACKGROUND CHE	05/09/2016	\$8.00
SLED BACKGROUND CHE	05/09/2016	\$8.00
SLED BACKGROUND CHE	05/09/2016	\$8.00
SLED BACKGROUND CHE	05/09/2016	\$8.00
SLED BACKGROUND CHE	05/09/2016	\$8.00
SLED BACKGROUND CHE	05/09/2016	\$8.00
SLED BACKGROUND CHE	05/09/2016	\$8.00
SLED BACKGROUND CHE	05/09/2016	\$8.00
SLED BACKGROUND CHE	05/10/2016	\$8.00
SLED BACKGROUND CHE	05/10/2016	\$8.00
MASTERCRAFT INDUSTRIES IN	05/10/2016	\$409.18
SLED BACKGROUND CHE	05/11/2016	\$8.00
SLED BACKGROUND CHE	05/12/2016	\$8.00
SLED BACKGROUND CHE	05/16/2016	\$8.00
AT&T PREMIER EBIL	05/19/2016	\$519.18
OLLIES BARGAIN OUTLET 120	05/21/2016	\$28.06
WM SUPERCENTER #2214	05/21/2016	\$91.44
SLED BACKGROUND CHE	05/19/2016	\$8.00
BI-LO GROCERY #5759	05/22/2016	\$48.56
SLED BACKGROUND CHE	05/23/2016	\$8.00
SLED BACKGROUND CHE	05/23/2016	\$8.00
BEST VACUUM	05/25/2016	\$519.60
SLED BACKGROUND CHE	05/28/2016	\$8.00
SLED BACKGROUND CHE	05/27/2016	\$8.00
SLED BACKGROUND CHE	05/26/2016	\$8.00
SLED BACKGROUND CHE	05/26/2016	\$8.00
SLED BACKGROUND CHE	05/27/2016	\$8.00
SLED BACKGROUND CHE	05/27/2016	\$8.00
SLED BACKGROUND CHE	05/27/2016	\$8.00
SLED BACKGROUND CHE	05/27/2016	\$8.00
SLED BACKGROUND CHE	05/28/2016	\$8.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,047.11
CALVIN OLDEN	MAC PAPERS	05/02/2016	\$465.71
	MAYER710 COLUMBIASC	05/05/2016	\$93.45
	WW GRAINGER	05/11/2016	\$225.78
	LOWES #00499	05/23/2016	\$28.83
	MAYER710 COLUMBIASC	05/26/2016	\$12.60
			\$826.37
CELESTE WSZOLA	TARGET 00011999	04/29/2016	\$10.70
	TARGET 00019232	04/30/2016	\$5.10
	ALDI 66017	04/30/2016	\$11.83
			\$27.63
HUCK BEHREND	LOWES #01066	05/24/2016	\$46.99
			\$46.99
JEFF POWLEY	STAPLES 00106567	05/11/2016	\$52.93
	WM SUPERCENTER #4379	05/30/2016	\$26.92
			\$79.85
MAJKEN BLACKWELL	ANOTHER PRINTER INC	05/06/2016	\$167.72
	APEXGRAPHIX	05/17/2016	\$525.96
	PROFESSIONAL PRINT	05/20/2016	\$1,392.12
			\$2,085.80
MERRITT MCHAFFIE	SC STATE MUSEUM	04/29/2016	\$74.48
	CTC CONSTANTCONTACT.COM	05/12/2016	\$195.00
	AMERICAN AIR0010280459544	05/26/2016	\$25.00
	AMERICAN AIR0010280714970	05/29/2016	\$25.00
			\$319.48
PAUL MATHENY	BestBuyCom785689005396	05/26/2016	\$1,765.48
			\$1,765.48
SCOTTIE ASH	CHEFSTORE COL 8103	04/29/2016	\$157.33
	BI-LO GROCERY #5282	04/30/2016	\$4.10
	BI-LO GROCERY #5282	05/23/2016	\$12.95
	MARTECK INC	05/23/2016	\$113.50
	CAROLINA RETAIL PACKAGING	05/27/2016	\$145.70
			\$433.58
TOM FALVEY	NORCON COMMUNICATIONS INC	05/25/2016	\$1,492.10
			\$1,492.10
TONIA JOHNSON	WAL-MART #4506	05/01/2016	\$78.89
	FOOD LION #1391	05/22/2016	\$17.30
	THE KEY SHOP INC	05/19/2016	\$10.80
			\$106.99

Total for MUSEUM COMMISSION:**\$10,631.81**

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	PAYPAL MORRISONOPE	05/02/2016	\$74.45
	WM SUPERCENTER #642	05/03/2016	\$7.17
	WM SUPERCENTER #642	05/30/2016	\$25.68
			\$107.30
CATHY PELFREY	THE STATE NEWSPAPER	05/06/2016	\$175.31
	WAL-MART #0642	05/20/2016	\$19.81
	OFFICEMAX CT IN#750868	05/20/2016	\$41.64
	OFFICEMAX CT IN#739060	05/20/2016	\$487.16
	WALMART.COM 8009666546	05/26/2016	\$180.74
			\$904.66
DANIELLE PACE	WM SUPERCENTER #642	05/17/2016	\$20.31
	WAL-MART #0642	05/20/2016	\$15.49
	GOTPRINT.COM	05/25/2016	\$253.81
			\$289.61
HARVEY LORNE BROOKS	USPS 45150005229805801	05/03/2016	\$7.86
	CMC BUILDING SUPPLY INC	05/03/2016	\$20.50
	CMC BUILDING SUPPLY INC	05/09/2016	\$55.24
	CMC BUILDING SUPPLY INC	05/10/2016	\$16.95
	CMC BUILDING SUPPLY INC	05/10/2016	\$13.92
	CMC BUILDING SUPPLY INC	05/09/2016	\$13.59
	CMC BUILDING SUPPLY INC	05/12/2016	\$18.23
	JONES FURNITURE MART	05/24/2016	\$64.75
			\$211.04
HEATH MILLIGAN	WM SUPERCENTER #642	05/03/2016	\$24.41
	STAPLES DIRECT	05/20/2016	\$269.99
	GOTPRINT.COM	05/25/2016	\$253.98
	STAPLES DIRECT	05/26/2016	\$59.34
			\$607.72
KULCEY CASSIDY	Amazon.com	05/13/2016	\$23.70
	PAYPAL METROLINALI	05/13/2016	\$80.00
	Amazon.com	05/14/2016	\$860.09
	AMAZON MKTPLACE PMTS	05/17/2016	\$735.51
	AMAZON MKTPLACE PMTS	05/17/2016	\$51.76
	AMAZON MKTPLACE PMTS	05/19/2016	\$81.19
	AMAZON MKTPLACE PMTS	05/19/2016	\$330.72
	AMAZON MKTPLACE PMTS	05/19/2016	\$16.40
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$125.56
	Amazon.com	05/27/2016	\$70.41
			\$2,375.34
MARILYN COLLINS	ORIENTAL TRADING CO	04/28/2016	\$69.04
	FACEBOOK KK8EH9NXT2	04/30/2016	\$233.06
	4IMPRINT	05/04/2016	\$332.78
	WHOLESALE SCREEN PRINTING	05/06/2016	\$422.17
	SWEET BAKING COMPANY AND	05/09/2016	\$31.45

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	WM SUPERCENTER #642	05/10/2016	\$21.51
	HERALD OFFICE SUPPLY INC	05/10/2016	\$41.21
	WM SUPERCENTER #642	05/11/2016	\$26.26
	HOBBY LOBBY ECOMM	05/11/2016	\$19.54
	CAROLINA INDUSTRIAL	05/11/2016	\$130.14
	WAL-MART #4457	05/13/2016	\$25.73
	WAL-MART #0642	05/17/2016	\$42.42
	CTC CONSTANTCONTACT.COM	05/22/2016	\$65.00
	WM SUPERCENTER #642	05/21/2016	\$341.96
	DOLLAR TREE	05/21/2016	\$15.12
	USPS 45150005229805801	05/24/2016	\$6.45
	THE ASSOC FOR INST RES	05/24/2016	\$140.00
			\$1,963.84
PERRY JOHNSON	WM SUPERCENTER #642	05/01/2016	\$49.65
	HERALD OFFICE SUPPLY INC	04/28/2016	\$54.72
	HERALD OFFICE SUPPLY INC	04/29/2016	\$21.12
	AMAZON MKTPLACE PMTS	05/02/2016	\$60.73
	SUPPLIESOUTLET.COM	05/05/2016	\$116.99
	SUPPLIESOUTLET.COM	05/05/2016	\$100.78
	Rakuten.com Buy.com	05/13/2016	\$64.99
	PAYPAL POBARKS	05/18/2016	\$67.57
	PAYPAL MAVENTECHNO MAV	05/26/2016	\$40.60
			\$577.15
RITA OLIVER	MRH AUXILIARY GIFT SHOP	05/11/2016	\$29.34
	STAPLES DIRECT	05/13/2016	\$81.62
	WM SUPERCENTER #642	05/17/2016	\$130.56
	US INK AND TONER	05/20/2016	\$245.32
	ZIPRECRUITER, INC.	05/26/2016	\$225.00
	ZIPRECRUITER, INC.	05/30/2016	\$249.00
			\$960.84
ROBERT SCHULTZ	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	MOORE MEDICAL LLC	05/26/2016	\$177.81
			\$307.81
SHERRIE CHAPMAN	VUE TESTING/TRAIN SVC	05/09/2016	\$606.00
	VUE TESTING/TRAIN SVC	05/11/2016	\$505.00
	MOORE MEDICAL LLC	05/12/2016	\$1,070.28
	WM SUPERCENTER #642	05/12/2016	\$54.24
	BOJANGLES	05/13/2016	\$38.65
	MOORE MEDICAL LLC	05/24/2016	\$72.25
			\$2,346.42
WANDA WOODS	HYMAN PAPER & CHEMICAL	05/03/2016	\$32.89

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$32.89

Total for NORTHEASTERN TECH COLLEGE: \$10,684.62

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	05/02/2016	\$30.00
	USPS 45181402129801685	05/16/2016	\$11.81
	STAPLS7156469085000002	05/20/2016	\$8.22
	STAPLS7156469085000001	05/20/2016	\$49.79
	ASSOCIATION OF INSPECTORS	05/24/2016	\$500.00
			\$599.82

Total for OFFICE OF INSPECTOR GENERAL:**\$599.82**

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$268.21
	AMAZON MKTPLACE PMTS	04/30/2016	\$21.19
	STAPLS7155377024000001	04/30/2016	\$216.36
	BOILER EFFICIENCY I	05/02/2016	\$50.00
	PUBLIX #656	05/03/2016	\$17.94
	SAMS CLUB #6203	05/03/2016	\$212.60
	FORMS AND SUPPLY - AOPD	05/03/2016	\$88.26
	FORMS AND SUPPLY - AOPD	05/03/2016	\$27.17
	VISTAPR VistaPrint.com	05/04/2016	\$594.72
	GREEN OLIVE	05/05/2016	\$313.50
	PAPA JOHN'S #00369	05/05/2016	\$277.75
	BROCHURE HOLDERS 4 U	05/09/2016	\$47.56
	PROJECT ENERGY SAVERS	05/09/2016	\$1,625.00
	VALUE LINE PUBLISHING	05/11/2016	\$2,100.00
	BCT SOUTH CAROLINA	05/12/2016	\$34.49
	DNH GODADDY.COM	05/17/2016	\$35.34
	VISTAPR VistaPrint.com	05/18/2016	\$69.97
	AMAZON MKTPLACE PMTS	05/19/2016	\$52.51
	PROJECT ENERGY SAVERS (KE	05/18/2016	\$1,175.00
	Amazon.com	05/22/2016	\$327.60
	STAPLS7156463948000002	05/20/2016	\$157.17
	BCT SOUTH CAROLINA	05/19/2016	\$26.31
	AMAZON MKTPLACE PMTS	05/21/2016	\$100.60
	PROJECT ENERGY SAVERS (KE	05/18/2016	\$832.50
	STAPLS7156450208000001	05/20/2016	\$53.16
	STAPLS7156463948000001	05/20/2016	\$28.07
	AMAZON MKTPLACE PMTS	05/20/2016	\$175.90
	PROJECT ENERGY SAVERS (KE	05/18/2016	\$374.00
	STAPLS7156450208000002	05/20/2016	\$183.86
	GRIFFIN LABORATORIES	05/20/2016	\$330.00
	STAPLS7156450208000003	05/21/2016	\$97.19
	SHOOTER'S CHOICE	05/23/2016	\$335.85
	MEDIA PIPERS	05/25/2016	\$179.65
	DISCOUNTMUGS.COM	05/25/2016	\$333.50
	DISCOUNTFAVORS.COM	05/25/2016	\$577.25
	AMAZON MKTPLACE PMTS	05/26/2016	\$64.98
	AMAZON MKTPLACE PMTS	05/26/2016	\$30.98
	STAPLS7156791776000003	05/26/2016	\$59.26
	DELTA AIR 0062345643439	05/27/2016	\$468.20
	BCT SOUTH CAROLINA	05/27/2016	\$121.80
	STAPLS7156791776000001	05/28/2016	\$21.56
	STAPLS7156791776000002	05/27/2016	\$34.15
	FORMS AND SUPPLY - AOPD	05/26/2016	\$376.46
	DISPLAYS2GOCOM	05/27/2016	\$82.74
	AMAZON MKTPLACE PMTS	05/30/2016	\$59.81

\$12,660.12

Total for OFFICE OF REGULATORY STAFF: \$12,660.12

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	OFFICE DEPOT #1214	04/28/2016	\$117.65
	AMAZON MKTPLACE PMTS	04/29/2016	\$5.37
	AMAZON MKTPLACE PMTS	04/29/2016	\$20.74
	FSBPT 703 2993100	05/02/2016	\$1,106.00
	NCS GED EXAM	05/03/2016	\$75.00
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$18.73
	NATIONAL BOARD OF RESPIRA	05/03/2016	\$1,140.00
	PAYPAL LYDIA	05/03/2016	\$32.00
	WAL-MART #0616	05/03/2016	\$85.20
	NCS GED EXAM	05/03/2016	\$75.00
	NCS GED EXAM	05/03/2016	\$75.00
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$63.13
	NCS GED EXAM	05/04/2016	\$150.00
	NCS GED EXAM	05/04/2016	\$150.00
	NCS GED EXAM	05/04/2016	\$37.50
	NCS GED EXAM	05/04/2016	\$150.00
	NCS GED EXAM	05/04/2016	\$150.00
	NCS GED EXAM	05/04/2016	\$75.00
	NCS GED EXAM	05/05/2016	\$150.00
	NCS GED EXAM	05/05/2016	\$150.00
	NCS GED EXAM	05/05/2016	\$150.00
	Amazon.com	05/05/2016	\$64.04
	1000BULBS.COM	05/05/2016	\$25.55
	NCS GED EXAM	05/05/2016	\$150.00
	PACIFIC RADIATION CORP.	05/05/2016	\$952.81
	DELTA AIR 0067775579399	05/05/2016	\$372.70
	AMERICAN AIR0017775489199	05/05/2016	\$483.20
	BestBuyCom785127010188	05/06/2016	\$256.74
	AMERICAN AIR0017775489197	05/05/2016	\$483.20
	AMERICAN AIR0017775489198	05/05/2016	\$483.20
	NCS GED EXAM	05/09/2016	\$37.50
	NCS GED EXAM	05/09/2016	\$37.50
	NCS GED EXAM	05/09/2016	\$37.50
	NCS GED EXAM	05/09/2016	\$37.50
	NCS GED EXAM	05/10/2016	\$150.00
	NCS GED EXAM	05/10/2016	\$75.00
	DATA RECOGNITION CORP	05/09/2016	\$14.00
	NCS GED EXAM	05/10/2016	\$75.00
	NCS GED EXAM	05/10/2016	\$37.50
	NCS GED EXAM	05/10/2016	\$112.50
	NCS GED EXAM	05/10/2016	\$17.50
	NCS GED EXAM	05/10/2016	\$37.50
	NCS GED EXAM	05/10/2016	\$75.00
	OFFICE DEPOT #1214	05/10/2016	\$35.25
	AMAZON MKTPLACE PMTS	05/12/2016	\$43.20
	AMAZON MKTPLACE PMTS	05/13/2016	\$437.56

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	05/12/2016	\$118.28
	AMAZON MKTPLACE PMTS	05/12/2016	\$22.36
	VUE TESTING/TRAIN SVC	05/13/2016	\$505.00
	HARBOR FREIGHT CATALOG	05/13/2016	\$2,444.85
	HOBBY ZONE	05/13/2016	\$469.97
	OFFICE DEPOT #1214	05/14/2016	\$144.34
	OFFICE DEPOT #1214	05/13/2016	\$121.92
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$169.44
	WALMART.COM	05/16/2016	\$103.92
	NCS GED EXAM	05/16/2016	\$37.50
	OFFICE DEPOT #1214	05/16/2016	\$46.00
	WAL-MART #0616	05/17/2016	\$31.09
	AMAZON MKTPLACE PMTS	05/17/2016	\$39.50
	ORIONENTERP	05/19/2016	\$96.00
	OFFICE DEPOT #1165	05/19/2016	\$73.77
	THE ADAPTIVE LIVING STORE	05/19/2016	\$316.32
	VARIDESK	05/20/2016	\$495.00
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$133.70
	BURPEE SEED COMPANY	05/26/2016	\$79.78
			\$13,956.51

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:**\$13,956.51**

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	USPS 45150005229805801	04/29/2016	\$8.39
	WM SUPERCENTER #642	05/12/2016	\$26.84
	THE HOME DEPOT #8580	05/13/2016	\$192.67
	WAL-MART #0642	05/19/2016	\$7.69
	WM SUPERCENTER #642	05/21/2016	\$12.51
	WAL-MART #0642	05/22/2016	\$22.45
	CMC BUILDING SUPPLY INC	05/19/2016	\$103.11
	SATELLITE SUPERVISION	05/27/2016	\$362.93
	CMC BUILDING SUPPLY INC	05/27/2016	\$3.60
	WM SUPERCENTER #642	05/30/2016	\$3.21
	WM SUPERCENTER #642	05/30/2016	\$27.48
			\$770.88
ADAM GINN	OFFICE DEPOT #2127	04/29/2016	\$33.24
	TG WATERSPORTS	04/29/2016	\$112.14
	BUILD-CHARGE.COM	04/30/2016	\$179.78
	RED CROSS STORE	05/23/2016	\$43.95
	WM SUPERCENTER #1339	05/25/2016	\$15.09
			\$384.20
ADIN T FELL	WW GRAINGER	05/04/2016	\$1,290.84
	WW GRAINGER	05/04/2016	\$72.51
	AMAZON MKTPLACE PMTS	05/06/2016	\$49.44
	CROWD CONTROL DIRECT INC	05/06/2016	\$150.11
	AMAZON MKTPLACE PMTS	05/06/2016	\$49.44
	AMAZON MKTPLACE PMTS	05/06/2016	\$49.44
	AMAZON MKTPLACE PMTS	05/09/2016	\$49.44
	AMAZON MKTPLACE PMTS	05/10/2016	\$158.42
	LOWES #02366	05/11/2016	\$337.82
	GOOD EARTH PRODUCE & GARD	05/11/2016	\$160.31
	WM SUPERCENTER #3570	05/11/2016	\$197.65
	SOUTHERN LANDSCAPING &	05/11/2016	\$353.00
	THE HOME DEPOT #1747	05/11/2016	\$457.34
	THE HOME DEPOT #1747	05/11/2016	\$97.18
	TMS COLEMAN MCKELLAR	05/13/2016	\$45.00
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$256.78
	EASY PICKER GOLF PRODUCTS	05/12/2016	\$933.98
	PUBLIX #1464	05/16/2016	\$36.02
	AMAZON MKTPLACE PMTS	05/16/2016	\$90.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$19.96
	AMAZON MKTPLACE PMTS	05/16/2016	\$37.81
	Amazon.com	05/19/2016	\$264.79
	WHITE HARDWARE 35	05/21/2016	\$19.35
	AMAZON MKTPLACE PMTS	05/26/2016	\$91.96
	DISPLAYS2GOCOM	05/25/2016	\$411.99
	LOWES #00518	05/25/2016	\$140.90
	WALMART.COM 8009666546	05/28/2016	\$244.29
	GREEN LIGHT DEPOT	05/27/2016	\$364.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,430.67
AL HESTER	Amazon.com	05/09/2016	\$89.09
			\$89.09
ALEX WILCOX	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
			\$156.00
AMANDA JENKINS	FASTSIGNS OF MYRTLE BEACH	05/09/2016	\$271.42
	SHOWCARDS	05/09/2016	\$205.41
	EXPRESS SUPPLY WORLDWIDE	05/11/2016	\$386.47
	PRICE REFRIGERATION & AC	05/13/2016	\$222.72
	STAPLS7156170670000002	05/14/2016	\$35.30
	WW GRAINGER	05/14/2016	\$148.07
	STAPLS7156170670000001	05/14/2016	\$310.97
	WW GRAINGER	05/14/2016	\$748.47
	THESTAMPMAKER	05/17/2016	\$26.70
	HD SUPPLY WHITE CAP #271	05/17/2016	\$1,646.08
	OFFICE DEPOT #2149	05/17/2016	\$128.33
	LOWES #01004	05/19/2016	\$157.49
	PRAXAIR DISTRIBUTION I	05/20/2016	\$50.00
	OFFICE DEPOT #2149	05/19/2016	\$34.20
			\$4,371.63
ANGELA HASTY	WAL-MART #0627	05/02/2016	\$17.23
	LOWES #01120	05/16/2016	\$26.98
			\$44.21
ANN WILSON	THE HOME DEPOT 1116	04/28/2016	\$3.21
	SHOWCARDS	04/28/2016	\$99.36
	LOWES #00410	05/02/2016	\$54.56
	PRIME TICKET INC	05/05/2016	\$113.00
	WM SUPERCENTER #621	05/05/2016	\$48.03
	WM SUPERCENTER #574	05/17/2016	\$69.11
	TARGET 00027425	05/17/2016	\$44.93
	LOWES #01004	05/17/2016	\$11.64
	AMICK DESIGNS	05/19/2016	\$840.00
	BASS PRO SHOPS	05/22/2016	\$32.08
	PRONTO PRESS	05/25/2016	\$479.36
			\$1,795.28
ASHLEY CHAPMAN	WAL-MART #0628	04/29/2016	\$133.48
	WM SUPERCENTER #628	04/30/2016	\$18.26
	THE POWDER MAGAZINE	05/02/2016	\$200.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$6.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY CHAPMAN	AMAZON MKTPLACE PMTS	05/03/2016	\$45.76
	AMAZON MKTPLACE PMTS	05/04/2016	\$15.34
	THE HOME DEPOT 1120	05/04/2016	\$860.76
	THE HOME DEPOT 1120	05/04/2016	\$57.47
	AMAZON MKTPLACE PMTS	05/09/2016	\$130.43
	SOUTHERN LUMBER & MILLW	05/09/2016	\$73.44
	AMAZON MKTPLACE PMTS	05/12/2016	\$101.04
	WOOD'S ACE HARDWARE	05/18/2016	\$29.91
	HOMETEAM PEST DEFENSE 706	05/18/2016	\$94.80
	SOUTHERN LUMBER & MILLW	05/18/2016	\$24.48
	THE HOME DEPOT 1120	05/04/2016	\$33.00
	THE HOME DEPOT 1120	05/04/2016	\$2.00
			\$1,827.16
AUSTIN BROOKS	WM SUPERCENTER #396	05/19/2016	\$13.89
	ADVANCE AUTO PARTS #5030	05/20/2016	\$27.81
	LOWES #00728	05/20/2016	\$30.54
	WESTAR TIRE & ALIGNMENT	05/19/2016	\$112.35
	LOWES #00728	05/23/2016	\$12.78
			\$197.37
BARCLAY BARR	WAL-MART #2887	05/01/2016	\$8.56
	WAL-MART #2887	05/04/2016	\$14.22
	WM SUPERCENTER #5705	05/04/2016	\$34.56
	MUG MAVEN	05/19/2016	\$134.40
			\$191.74
BILLY BOWERS	THE HOME DEPOT 1122	04/29/2016	\$75.79
	THE HOME DEPOT 1122	05/09/2016	\$59.82
	CARID.COM	05/10/2016	\$321.53
	THE HOME DEPOT 1122	05/17/2016	\$33.64
	WM SUPERCENTER #1383	05/22/2016	\$13.62
	LOWES #01521	05/21/2016	\$235.92
	AUTOANYTHING	05/24/2016	\$97.73
	AMAZON MKTPLACE PMTS	05/29/2016	\$83.16
	ADVANCE AUTO PARTS #8581	05/29/2016	\$5.54
	THE HOME DEPOT 1122	05/28/2016	\$43.82
			\$970.57
BOBBY MOSLEY	LOWES #01635	04/29/2016	\$107.99
	LOWES #01635	04/29/2016	\$182.74
	LOWES #01635	05/09/2016	\$580.25
	LOWES #01635	05/13/2016	\$339.31
	LOWES #01635	05/13/2016	\$196.03
	SHERWIN WILLIAMS 702230	05/13/2016	\$172.82
	TRACTOR SUPPLY #1210	05/18/2016	\$275.84
	TRI STAR	05/18/2016	\$83.61
	LOWES #01635	05/18/2016	\$205.32
	TRI-COUNTY ACE	05/19/2016	\$55.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,198.96
BRANDON JOHNSON	DOLLAR GENERAL #10897	05/03/2016	\$40.77
	LOWES #00518	05/11/2016	\$147.76
	GREENWOOD EQUIPMENT	05/11/2016	\$73.64
	ADAMS BUILDING SUPPLIES,	05/19/2016	\$1,194.49
			\$1,456.66
BRANTLEY JOHNSTON	LOWES #03040	05/01/2016	\$60.42
	WAL-MART #4237	05/01/2016	\$27.69
	LOWES #03040	05/01/2016	\$88.02
	USPS 45898005308023491	05/12/2016	\$1.15
	FOURMAN'S REPAIR SHOP	05/12/2016	\$24.60
	WAL-MART #0585	05/12/2016	\$22.28
	GATEWAY #3 RH	05/12/2016	\$13.83
	THE HOME DEPOT #8913	05/21/2016	\$4.95
			\$242.94
BRIAN BERRY	VZWRLSS P1754-01	05/12/2016	\$78.28
			\$78.28
BRIAN LACY	PUBLIX #1464	04/30/2016	\$4.22
	AMERICAN TERMAPEST	05/02/2016	\$145.00
	SUPPLYWORKS #564	04/14/2016	\$270.51
	SUPPLYWORKS #564	04/19/2016	\$335.89
	SUPPLYWORKS #564	04/22/2016	\$187.62
	SUPPLYWORKS #564	04/22/2016	\$214.43
	AMERICAN HOTEL REG	05/02/2016	\$284.70
	STAPLS7155788460000001	05/07/2016	\$160.05
	WHALEY FOODSERVICE	05/10/2016	\$814.71
	ZEP SALES AND SERVICE	05/11/2016	\$2,392.33
	AMAZON MKTPLACE PMTS	05/11/2016	\$59.00
	SUPPLYWORKS #564	04/25/2016	\$20.99
	RESTAURANT EQUIPPERS INC	05/12/2016	\$400.52
	AGT BATTERY LLC	05/12/2016	\$187.65
	SYSCO FOOD SERVCIES OF CO	05/12/2016	\$47.08
	PARTSTREE.COM	05/19/2016	\$471.43
	MT VERNON MILLS	05/18/2016	\$486.89
	WW GRAINGER	05/24/2016	\$1,633.54
	GE APPLIANCE SALES #215	05/24/2016	\$1,080.00
	STAPLS7156788633000001	05/26/2016	\$293.77
	AMERICAN HOTEL REGISTER	05/27/2016	\$1,387.66
			\$10,877.99
BRIAN ROBSON	LOWES #00528	04/29/2016	\$90.57
	ADVANCE AUTO PARTS #5490	05/16/2016	\$14.83
	HUSQVARNA PROFESSIONAL P	05/17/2016	\$881.84
	SHERWIN WILLIAMS 702749	05/16/2016	\$45.23
	PARADISE HOME CENT	05/20/2016	\$29.64
	PARADISE HOME CENT	05/23/2016	\$18.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROBSON	PARADISE HOME CENT	05/25/2016	\$79.22
	PARADISE HOME CENT	05/27/2016	\$13.77
	RURALKING.COM	05/29/2016	\$248.76
			\$1,421.87
BRODIE DAVIS	TRI-COUNTY ACE	05/02/2016	\$82.35
	LOWE ELECTRIC SUPPLY	05/06/2016	\$41.84
	PAYPAL WM LLC	05/13/2016	\$226.04
	LOWE ELECTRIC SUPPLY	05/17/2016	\$161.80
	BLACK ELECTRICAL SUPPLY I	05/17/2016	\$1,001.28
	LOWES #01718	05/23/2016	\$43.46
	HOLDER ELECTRIC SUPPLY	05/23/2016	\$130.75
	BLACK ELECTRICAL SUPPLY I	05/23/2016	\$405.00
	TRI-COUNTY ACE	05/25/2016	\$108.64
	QUALITY HAULERS INC	05/24/2016	\$1.00
	J P CARLTON	05/25/2016	\$187.15
	HOEPTNER PERFECTED PRODUC	05/27/2016	\$724.31
	BLACK ELECTRICAL SUPPLY I	05/27/2016	\$2.35
	BLACK ELECTRICAL SUPPLY I	05/27/2016	\$19.12
	LOWES #01718	05/27/2016	\$6.32
			\$3,141.41
BROOKS GARRETT	THE HOME DEPOT #1130	04/30/2016	\$13.98
	THE HOME DEPOT #1130	04/30/2016	\$232.76
	NOR NORTHERN TOOL	05/02/2016	\$873.26
	HOMEDEPOT.COM	05/02/2016	\$233.07
	THE HOME DEPOT #1130	05/09/2016	\$204.41
	IN ELIFEGUARD, INC.	05/11/2016	\$241.47
	WW GRAINGER	05/23/2016	\$351.47
	WW GRAINGER	05/23/2016	\$120.58
	AMAZON MKTPLACE PMTS	05/24/2016	\$259.48
	AMAZON MKTPLACE PMTS	05/24/2016	\$87.95
	AMAZON MKTPLACE PMTS	05/26/2016	\$19.37
	THE HOME DEPOT #1130	05/25/2016	\$84.58
	STAPLES DIRECT	05/26/2016	\$550.93
	STAPLES DIRECT	05/27/2016	\$8.76
			\$3,282.07
BRUCE CHAVIS	HERALD OFFICE SUPPLY INC	05/03/2016	\$54.00
			\$54.00
BRUCE MANVILLE	TRACTOR SUPPLY CO #1576	04/30/2016	\$53.36
	WAL-MART #0642	04/29/2016	\$43.03
	TIRES PLUS	04/28/2016	\$105.00
	AUTOZONE # 4873	05/03/2016	\$25.92
	S & D AUTO PARTS #1	05/02/2016	\$34.55
	CHERAW ELECTRICAL SUPPLY	05/06/2016	\$12.93
	AUTOZONE # 4873	05/06/2016	\$22.67
	S & D AUTO PARTS #1	05/13/2016	\$38.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	AUTOZONE # 4873	05/13/2016	\$30.22
	AUTOZONE # 4873	05/13/2016	\$30.22
	AUTOZONE # 4873	05/13/2016	\$54.00
	S & D AUTO PARTS #1	05/13/2016	\$50.54
	TRI-STATE PUMP & CONTROL	05/16/2016	\$58.68
	R AND R PRODUCTS INC	05/17/2016	\$85.53
	TIRES PLUS	05/16/2016	\$60.00
	AUTOZONE # 4873	05/17/2016	\$43.19
	TRI-STATE PUMP & CONTROL	05/17/2016	\$1,120.42
	TRI-STATE PUMP & CONTROL	05/18/2016	\$472.16
	TIRES PLUS	05/23/2016	\$179.82
	JRM, INC	05/23/2016	\$565.67
	JRM, INC	05/23/2016	\$564.13
	S & D AUTO PARTS #1	05/24/2016	\$43.07
	S & D AUTO PARTS #1	05/24/2016	\$51.94
	MOSELEY OUTDOOR POWER EQ	05/25/2016	\$107.99
	CMC BUILDING SUPPLY INC	05/24/2016	\$33.97
	TIRES PLUS	05/24/2016	\$70.96
	TRACTOR SUPPLY #1141	05/25/2016	\$17.27
	JRM, INC	05/25/2016	\$233.45
	T & T REPAIR CO INC	05/26/2016	\$147.80
	TIRES PLUS	05/27/2016	\$87.56
	AUTOZONE # 4873	05/27/2016	\$30.22
	TIRES PLUS	05/26/2016	\$60.00
	CMC BUILDING SUPPLY INC	05/27/2016	\$85.86
	AUTOZONE # 4873	05/27/2016	\$25.90
			\$4,646.64
BRYAN EDENS	LOWES #01990	05/25/2016	\$21.93
			\$21.93
BRYAN HESTER	DOLLAR-GENERAL #4439	05/03/2016	\$6.36
	DOLLAR-GENERAL #4439	05/06/2016	\$7.84
	FASTENAL COMPANY01	05/09/2016	\$128.54
	FERGUSON ENT #123	05/10/2016	\$219.68
	TRACTOR-SUPPLY-CO #0471	05/12/2016	\$543.56
	DOLLAR-GENERAL #4439	05/12/2016	\$32.12
	LOWES #00518	05/16/2016	\$147.09
	LOWES #00518	05/18/2016	\$22.83
	HARTFORD BUILDING PRODUCT	05/17/2016	\$112.00
	DOLLAR-GENERAL #4439	05/18/2016	\$9.54
	TRIANGLE TVHDW	05/19/2016	\$24.59
	SIMPLEXGRINNELL	05/26/2016	\$494.53
	HERALD OFFICE SUPPLY INC	05/25/2016	\$25.67
	BOGGERO'S SEPTIC TANK INC	05/27/2016	\$625.00
	BOGGERO'S SEPTIC TANK INC	05/27/2016	\$1,240.00
			\$3,639.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYN HARMER	STAPLES DIRECT	04/29/2016	\$122.07
	LOWES #01990	05/02/2016	\$88.92
	STAPLES 00118000	05/04/2016	\$61.47
	STAPLES 00118000	05/12/2016	\$27.85
	LOWES #01990	05/27/2016	\$40.42
			\$340.73
BUTCH DRIGGERS	CMC BUILDING SUPPLY INC	05/02/2016	\$7.72
	DOLLAR-GENERAL #1960	05/13/2016	\$33.61
			\$41.33
CALVIN POST	OWOSSO COMPOSITE LLC	05/06/2016	\$447.91
	ADOLPH KIEFER AND ASSOCIA	05/18/2016	\$249.30
	LOWES #00469	05/20/2016	\$265.96
			\$963.17
CATHERINE TAYLOR	STAPLES 00118000	05/06/2016	\$28.92
	PUBLIX #632	05/17/2016	\$6.35
	WM SUPERCENTER #1244	05/29/2016	\$16.90
			\$52.17
CHAD MILLER	PP GARRELLAPPL	05/02/2016	\$117.95
	SUBURBAN PROPANE	05/04/2016	\$379.95
	CMC BUILDING SUPPLY INC	05/19/2016	\$23.06
	WM SUPERCENTER #642	05/24/2016	\$8.38
	WAL-MART #0642	05/27/2016	\$5.34
			\$534.68
CHARLES GRIGG	VERIZON WRLS P3405-01	05/10/2016	\$32.39
	LOWES #01635	05/16/2016	\$162.51
			\$194.90
CHARLES HARRIS	NAPA MULLINS 0035681	05/02/2016	\$11.54
	SIMMONS MANUFACTURING CO	05/10/2016	\$26.77
	LOWES #01120	05/12/2016	\$16.24
	LOWES #01120	05/12/2016	\$76.80
	LOWES #01120	05/12/2016	\$107.70
	HERITAGE HAULING INC	05/17/2016	\$924.00
	ACE HARDWARE OF DILLON	05/23/2016	\$18.07
	HOME AND INDUSTRIA	05/23/2016	\$24.85
	DOLLAR-GENERAL #8166	05/27/2016	\$8.64
	LOWES #01120	05/30/2016	\$61.43
			\$1,276.04
CHARLES SHEA JOYNER	ROGERS WELL & PUMP SERV	05/16/2016	\$597.00
	LOWES #01776	05/25/2016	\$174.17
	LOWES #01776	05/25/2016	\$23.30
			\$794.47
CHRIS PRIOLO	OREILLY AUTO 00038877	04/29/2016	\$88.72
	GRAND STAND CAMPING CONNE	05/02/2016	\$321.90
	THE HOME DEPOT 1122	05/03/2016	\$87.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT 1122	05/03/2016	\$102.93
	HYMAN PAPER & CHEMICAL	05/04/2016	\$533.56
	THE HOME DEPOT 1122	05/05/2016	\$282.17
	ELVIS SERVICE COMPANY	05/09/2016	\$250.00
	SQ COASTAL REFRIGERATION	05/09/2016	\$2,400.00
	THE HOME DEPOT 1122	05/11/2016	\$145.24
	THE HOME DEPOT 1122	05/11/2016	\$248.44
	AMAZON MKTPLACE PMTS	05/13/2016	\$39.95
	THE HOME DEPOT 1122	05/11/2016	\$11.79
	AMAZON MKTPLACE PMTS	05/12/2016	\$11.50
	THE HOME DEPOT 1122	05/12/2016	\$59.86
	THE HOME DEPOT 1122	05/13/2016	\$176.60
	TYLER EQUIPMENT CO	05/12/2016	\$884.55
	THE HOME DEPOT 1122	05/12/2016	\$66.99
	THE HOME DEPOT 1122	05/12/2016	\$100.71
	THE HOME DEPOT 1122	05/12/2016	\$65.11
	THE HOME DEPOT 1122	05/13/2016	\$50.01
	HYMAN PAPER & CHEMICAL	05/17/2016	\$348.78
	THE HOME DEPOT 1122	05/17/2016	\$71.83
	THE HOME DEPOT 1122	05/17/2016	\$26.04
	SQ COASTAL REFRIGERATION	05/18/2016	\$290.00
	THE HOME DEPOT 1122	05/17/2016	\$97.07
	THE HOME DEPOT 1122	05/19/2016	\$50.93
	THE HOME DEPOT 1122	05/21/2016	\$65.34
	THE HOME DEPOT 1122	05/19/2016	\$78.93
	THE HOME DEPOT 1122	05/19/2016	\$99.35
	THE HOME DEPOT 1122	05/19/2016	\$21.24
	THE HOME DEPOT 1122	05/21/2016	\$43.27
	THE HOME DEPOT 1122	05/21/2016	\$314.19
	THE HOME DEPOT 1122	05/19/2016	\$74.35
	THE HOME DEPOT 1122	05/19/2016	\$88.66
	THE HOME DEPOT 1122	05/19/2016	\$196.74
	THE HOME DEPOT 1122	05/21/2016	\$55.54
	LOWES #00410	05/24/2016	\$119.13
	THE HOME DEPOT 1122	05/27/2016	\$27.75
	LOWES #00410	05/29/2016	\$83.08
	THE HOME DEPOT 1122	05/27/2016	\$249.17
	THE HOME DEPOT 1122	05/27/2016	\$192.28
	THE HOME DEPOT 1122	05/27/2016	\$76.97
	THE HOME DEPOT 1116	05/29/2016	\$19.41
			\$8,617.58
CHRISTOPHER FLOWERS	GREEN RESOURCE COASTAL	05/02/2016	\$1,525.40
	HARRELLS LLC	05/06/2016	\$2,160.00
			\$3,685.40
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	05/17/2016	\$418.00
	BOBCAT OF MONROE	05/20/2016	\$63.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$481.64
CINDY SPOONER	FACEBOOK B8BXY86A32	04/30/2016	\$569.97
	CTC CONSTANTCONTACT.COM	05/09/2016	\$40.00
	STAPLS7155827728000001	05/10/2016	\$643.47
	WP-MIND TOOLS LTD	05/11/2016	\$27.00
	PALMETTO APPAREL & EMBROI	05/13/2016	\$48.60
	ULINE SHIP SUPPLIES	05/24/2016	\$206.23
	ULINE SHIP SUPPLIES	05/26/2016	\$153.21
	COUNTRY CLEAR INC	05/26/2016	\$1,311.72
	SC PARKS REC & TOUR	05/25/2016	\$32.65
	STAPLS7156818944000001	05/27/2016	\$50.57
	BCT SOUTH CAROLINA	05/26/2016	\$57.06
			\$3,140.48
COURTNEY HUGGINS	TARGET 00013912	05/26/2016	\$21.68
			\$21.68
DANIEL BELL	MILES SUPPLY CO INC BARR	04/29/2016	\$61.43
	MILES SUPPLY CO INC BARR	04/29/2016	\$15.10
	MILES SUPPLY CO INC BARR	04/29/2016	\$14.60
	PUBLIX #472	05/16/2016	\$16.26
	INKJETSUPERSTORE.COM	05/19/2016	\$79.90
			\$187.29
DANIEL NEARY	OWOSSO COMPOSITE LLC	05/03/2016	\$108.83
	DAVIS SERVICES INC	05/18/2016	\$2,472.00
			\$2,580.83
DAVID B ROBINSON	THE HOME DEPOT #1748	05/19/2016	\$58.81
	PETTIGREW HARDWARE & SUPP	05/23/2016	\$139.05
	PETTIGREW HARDWARE & SUPP	05/23/2016	\$190.86
	IN GREENWOOD FLAT GLASS	05/27/2016	\$335.00
	UNDERWATER FISH LIGHT	05/27/2016	\$385.00
			\$1,108.72
DAVID BAKER	WW GRAINGER	05/04/2016	\$166.51
	HOMEDEPOT.COM	05/06/2016	\$371.11
	THE HOME DEPOT 1104	05/05/2016	\$104.94
	STAPLES 00118000	05/12/2016	\$6.35
	THE HOME DEPOT 1104	05/12/2016	\$187.47
	WM LLC	05/25/2016	\$226.04
	SPECIALTY STORE SERVICES	05/27/2016	\$342.68
			\$1,405.10
DAVID DRAKE	BARCODE WAREHOUSE	05/03/2016	\$68.92
	SPORTSMAN SUPPLY & MARINE	05/16/2016	\$150.00
	J. B. THOMAS & SON HARDW	05/25/2016	\$102.01
	SCHROCKS REPAIR	05/25/2016	\$69.52
	QUARLES SUPPLY CO INC	05/27/2016	\$24.25
	WAL-MART #3570	05/28/2016	\$24.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$439.41
DAVID ELWART	SURVEYMONKEY.COM	05/02/2016	\$300.00
	RINGCENTRAL, INC	05/04/2016	\$5.91
	SOUTHEASTERN DATA	05/12/2016	\$100.00
	CBI MALWAREBYTES	05/15/2016	\$24.95
	MONNIT	05/13/2016	\$451.03
	NWN CORPORATION	05/16/2016	\$1,024.10
			\$1,905.99
DAVID FINNEY	SANTEE AUTO PARTS	04/30/2016	\$105.47
	USPS 45788001429816469	05/18/2016	\$47.00
	SANTEE DO IT BEST	05/20/2016	\$23.88
			\$176.35
DAVID GILSON	LOWES #02356	05/03/2016	\$33.49
	OFFICE DEPOT #2127	05/03/2016	\$21.59
	STAPLS7155628268000001	05/05/2016	\$118.14
	PSISC	05/05/2016	\$142.78
	PSISC	05/06/2016	\$13.89
	STAPLS7155944907000001	05/11/2016	\$46.16
	LOWES #03026	05/16/2016	\$86.08
	STAPLS7155944907000001	05/11/2016	\$105.90
	COOK AND BOARDMAN	05/18/2016	\$33.71
	FIRE SUPPLY DEPOT LLC	05/20/2016	\$109.50
	STAPLS7155944907000002	05/21/2016	\$89.88
	STAPLS7156568255000001	05/24/2016	\$25.66
	STAPLS7156568255000001	05/24/2016	\$77.01
	STAPLS7156568255000001	05/24/2016	\$38.47
			\$942.26
DAVID GORDON	WHITE HARDWARE 35	05/11/2016	\$15.44
	AUTOZONE #1031	05/13/2016	\$8.55
	COMER EQUIPMENT CO INC	05/18/2016	\$68.31
	HAGEMEYER NA #M3	05/20/2016	\$427.01
	HAGEMEYER NA #M3	05/20/2016	\$41.45
	LOWES #01776	05/25/2016	\$38.33
	TRACTOR SUPPLY #1163	05/26/2016	\$102.70
			\$701.79
DAVID JONES	PUBLIX #472	05/24/2016	\$60.62
	LOWES #01064	05/25/2016	\$221.38
			\$282.00
DAVID SIMMS	WW GRAINGER	05/14/2016	\$1,152.23
	WW GRAINGER	05/20/2016	\$557.28
			\$1,709.51
DAWN DAWSON HOUSE	PRESS PLUS	05/22/2016	\$69.95
	PRESS PLUS	05/22/2016	\$99.00
			\$168.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	WAL-MART #1123	05/04/2016	\$24.53
	USPS452880064329827680	05/12/2016	\$47.00
	WM SUPERCENTER #1123	05/21/2016	\$44.15
			\$115.68
DAWN WEAVER	CLINTON TRUE VALUE HDW	05/03/2016	\$135.36
	BISHOP TIRES INC	05/04/2016	\$62.25
	LOWES #01983	05/05/2016	\$16.07
	LOWES #01983	05/05/2016	\$164.66
	CLINTON TRUE VALUE HDW	05/17/2016	\$2.98
	CLINTON TRUE VALUE HDW	05/23/2016	\$18.30
	CLINTON TRUE VALUE HDW	05/23/2016	\$149.98
	CLINTON TRUE VALUE HDW	05/30/2016	\$30.57
			\$580.17
DENNIS BRASWELL	LOWES #00433	05/23/2016	\$49.65
	LOWES #01751	05/24/2016	\$44.35
	DITCH WITCH OF THE CAROLI	05/26/2016	\$2,454.04
	MANN TOOL AND SUPPLY	05/26/2016	\$18.00
			\$2,566.04
DONNIE CREEL	LOWCOUNTRY LANDSCAPE SUPP	04/29/2016	\$132.68
	LOWCOUNTRY LANDSCAPE	04/28/2016	\$165.85
	J THOMAS DISTRIBUTORS	05/10/2016	\$298.14
	VAUGHAN'S INC.	05/24/2016	\$18.99
	WALTERBORO RENTAL AND EQU	05/24/2016	\$189.00
			\$804.66
ELIZABETH L LANEY	USPS 45426007835342799	04/29/2016	\$4.08
	OFFICE DEPOT #440	05/06/2016	\$46.05
	USPS 45426007835342799	05/19/2016	\$4.70
	LOWES #02207	05/24/2016	\$12.40
	OFFICE DEPOT #440	05/06/2016	\$56.80
			\$124.03
ELIZABETH MOSES	WAL-MART #0629	05/09/2016	\$14.76
	WAL-MART #0629	05/21/2016	\$80.49
			\$95.25
ELLIOTT WILKES	THE HOME DEPOT 3637	05/01/2016	\$32.35
	Amazon.com	05/12/2016	\$80.78
	PRINTERINKWAREHOUSE	05/23/2016	\$15.90
	JARRARD HARDWARE	05/27/2016	\$4.84
			\$133.87
ELLY JONES	OFFICESUPPLY.COM	05/02/2016	\$87.77
	WALMART.COM	05/21/2016	\$63.13
	WWW.NEWEGG.COM	05/24/2016	\$57.34
			\$208.24
EUGENE MOORE	SHUMAN FOODS	04/29/2016	\$66.23
	SHUMAN FOODS	04/29/2016	\$40.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	WESTBURY ACE HARDWARE	05/02/2016	\$16.15
	PALMETTO EXTERMINATORS	05/02/2016	\$209.00
	THE OKONO CORPORATION	05/12/2016	\$314.00
	AMAZON MKTPLACE PMTS	05/13/2016	\$23.27
	WESTBURY ACE HARDWARE	05/16/2016	\$34.52
	CARMICHAEL OIL OF WALTERB	05/23/2016	\$107.02
	SUSTAINABLESUPPLY.COM	05/26/2016	\$81.64
	WAL-MART #1358	05/25/2016	\$36.99
	OFFICESUPPLY.COM	05/25/2016	\$45.48
	BOW WOW WASTE	05/29/2016	\$256.00
			\$1,230.64
EVERETT ERNST	WW GRAINGER	05/02/2016	\$663.26
	LOWES #03071	05/03/2016	\$1,064.65
	THE HOME DEPOT #1130	05/04/2016	\$69.81
	LOWES #03071	05/05/2016	\$128.14
	LOWES #01635	05/05/2016	\$147.34
	ADVANCE AUTO PARTS #5680	05/05/2016	\$44.45
	LOWES #01635	05/07/2016	\$66.44
	LOWES #01635	05/10/2016	\$2,350.01
	WALMART.COM 8009666546	05/12/2016	\$57.01
	TRI-COUNTY ACE	05/12/2016	\$23.28
	ADVANCE AUTO PARTS #5680	05/14/2016	\$9.00
	THE HOME DEPOT #1130	05/13/2016	\$135.68
	CAROLINA PLUMBING SUPPLY	05/12/2016	\$121.94
	WALMART.COM 8009666546	05/14/2016	\$21.20
	THE HOME DEPOT #1130	05/12/2016	\$196.82
	WW GRAINGER	05/16/2016	\$269.31
	WW GRAINGER	05/18/2016	\$521.10
	HD SUPPLY FACILITIES MTNC	05/17/2016	\$139.89
	STAPLES DIRECT	05/19/2016	\$250.63
	HD SUPPLY FACILITIES MTNC	05/20/2016	\$422.68
	LOWES #01635	05/20/2016	\$137.22
	HD SUPPLY FACILITIES MTNC	05/21/2016	\$93.26
	HD SUPPLY FACILITIES MTNC	05/21/2016	\$184.12
	WAYFAIR Wayfair	05/21/2016	\$1,588.08
	VISTAPR VistaPrint.com	05/20/2016	\$159.99
	TRI-COUNTY ACE	05/26/2016	\$10.09
	THE HOME DEPOT #1130	05/04/2016	\$208.15
			\$9,083.55
FAYETTE YENNY	WM SUPERCENTER #1382	04/29/2016	\$22.13
	WM SUPERCENTER #1382	05/09/2016	\$30.55
	OFFICEMAX/OFFICE DEPOT659	05/13/2016	\$105.99
	DOLLAR TREE	05/20/2016	\$2.12
	WAL-MART #1382	05/23/2016	\$87.56
	DADE PAPER - 16	05/26/2016	\$289.59
	DADE PAPER - 16	05/26/2016	\$289.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$827.53
FREDERICK STUKES	AGRI SUPPLY - FLORENCE	05/02/2016	\$224.87
	LOWES #01075	05/03/2016	\$128.73
	LOWES #01075	05/04/2016	\$160.68
	JAREDS HDWE	05/04/2016	\$12.87
	RESTOCKIT ACQUISITIONS	05/17/2016	\$211.80
	CVSFLAGS COM	05/19/2016	\$39.95
	ADVANCE AUTO PARTS #7237	05/23/2016	\$46.07
	JAREDS HDWE	05/27/2016	\$53.62
			\$878.59
GEORGE HARGROVE	WM SUPERCENTER #795	05/05/2016	\$74.74
	ENVIRONMENTAL CERTIFICTN	05/12/2016	\$30.00
	BOLEN QUALITY BUILDING	05/20/2016	\$50.27
	IN PALMETTO TOOL INC.	05/24/2016	\$75.00
	BARNWELL SERVICE CENTER I	05/27/2016	\$473.33
			\$703.34
GEORGE KNOWLAND	MARIETTA TIRE SHOP INC	04/29/2016	\$86.50
	TRI-COUNTY ACE	05/02/2016	\$18.37
	MARIETTA TIRE SHOP INC	05/02/2016	\$295.60
	LOWES #01718	05/03/2016	\$49.74
	LOWES #01718	05/03/2016	\$83.58
	LOWES #00469	05/05/2016	\$33.05
	H&H GLASS SERVICES LLC OF	05/05/2016	\$104.93
	ROTO ROOTER PLUMBING	05/09/2016	\$341.50
	DISCOUNT ALARM DIST	05/09/2016	\$149.00
	FORESTRY SUPPLIERS	05/09/2016	\$399.09
	ROTO ROOTER PLUMBING	05/10/2016	\$720.00
	HAYNEEDLE INC	05/11/2016	\$669.52
	WM SUPERCENTER #3191	05/12/2016	\$72.67
	REPUBLIC SERVICES TRASH	05/12/2016	\$681.71
	WM SUPERCENTER#3191	05/13/2016	\$32.05
	LOWES #00469	05/16/2016	\$168.04
	LOWES #00469	05/19/2016	\$154.91
	TRI-COUNTY ACE	05/23/2016	\$51.20
	MCMMASTER-CARR	05/23/2016	\$86.82
	LOWES #00469	05/25/2016	\$631.11
	ROTO ROOTER PLUMBING	05/25/2016	\$700.00
	SUPPLYWORKS CORP	05/27/2016	\$149.67
			\$5,679.06
GEORGE WILSON	HAMM HARDWARE CO.	04/30/2016	\$41.67
	HAMM HARDWARE CO.	05/04/2016	\$61.29
	HAMM HARDWARE CO.	05/06/2016	\$43.39
	WW GRAINGER	05/16/2016	\$953.33
	HAMM HARDWARE CO.	05/16/2016	\$45.40
	WILLINGHAM SON BUILDING	05/17/2016	\$25.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	QUALITY WOODTRUSS, INC.	05/17/2016	\$204.37
	WILLINGHAM SON BUILDING	05/17/2016	\$304.95
	WW GRAINGER	05/18/2016	\$185.97
	ZEP SALES AND SERVICE	05/19/2016	\$1,806.77
	WHITAKER FLOOR COVERIN	05/19/2016	\$75.09
	LOWES #02520	05/25/2016	\$131.13
	WILLINGHAM SON BUILDING	05/25/2016	\$2,446.30
	HAMM HARDWARE CO.	05/26/2016	\$16.04
	IN S.O.S.	05/26/2016	\$623.05
	IN S.O.S.	05/26/2016	\$698.03
	IN S.O.S.	05/26/2016	\$405.89
	IN S.O.S.	05/26/2016	\$316.05
	DOLLAR-GENERAL #6595	05/26/2016	\$108.49
	HAMM HARDWARE CO.	05/28/2016	\$2.66
	LOWES #02520	05/30/2016	\$15.12
			\$8,510.66
GERALD IVES	TARGET 00027425	04/30/2016	\$8.44
	LOWES #01004	04/29/2016	\$112.93
	CAMPER COUNTRY	05/04/2016	\$18.06
			\$139.43
GERALD MOON	STONE CITY INC	04/29/2016	\$1.00
	OREILLY AUTO 00019406	05/08/2016	\$19.58
	OREILLY AUTO 00019406	05/08/2016	\$14.83
	LOWES #02548	05/09/2016	\$116.97
	STONE CITY INC	05/10/2016	\$1,436.30
	WAL-MART #3338	05/13/2016	\$32.73
	LOWES #02548	05/13/2016	\$70.96
	HARBOR FREIGHT TOOLS 319	05/27/2016	\$21.73
	PPG PAINTS 9322	05/27/2016	\$76.53
	LOWES #02595	05/27/2016	\$52.68
			\$1,843.31
GLEN HEDDEN	LOWES #01635	05/02/2016	\$223.49
	MARION DAVIS INC	05/02/2016	\$202.92
	DOLLAR GENERAL #12796	05/04/2016	\$21.20
	TRI-COUNTY ACE	05/09/2016	\$78.38
	NEVILLE HARDWARE	05/09/2016	\$14.20
	DOLLAR GENERAL #12796	05/11/2016	\$64.66
	CAROLINA PLUMBING SUPPLY	05/13/2016	\$54.31
	MARION DAVIS INC	05/13/2016	\$117.83
	USPS 45910006929809118	05/16/2016	\$47.00
	TRI-COUNTY ACE	05/16/2016	\$6.30
	LOWE ELECTRIC SUPPLY	05/16/2016	\$22.92
	YODERS BUILDING SUPPLY IN	05/16/2016	\$278.20
	MARION DAVIS INC	05/16/2016	\$56.92
	NAPA AUTO PARTS 0000317	05/16/2016	\$39.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	TRI-COUNTY ACE	05/23/2016	\$30.08
	LOWE ELECTRIC SUPPLY	05/23/2016	\$83.22
	LOWES #01635	05/23/2016	\$105.58
	TRI-COUNTY ACE	05/24/2016	\$88.98
	MARION DAVIS INC	05/23/2016	\$42.30
	DOLLAR GENERAL #12796	05/23/2016	\$27.77
	DOLLAR GENERAL #12796	05/24/2016	\$9.01
			\$1,614.70
GREGORY BROWN	TWO WAY DIRECT	04/29/2016	\$49.95
	LOWES #01990	05/05/2016	\$128.08
	NOR NORTHERN TOOL	05/09/2016	\$143.09
	DIAMONDTRAFFIC	05/10/2016	\$260.10
	USPS 36191207232331381	05/16/2016	\$2.64
			\$583.86
GWENDOLYN HENDLEY	DOLLAR-GENERAL #3635	05/02/2016	\$30.19
	USPS 45380007935343292	05/23/2016	\$9.40
			\$39.59
HARRY ROBERTSON	LOWES #00358	05/02/2016	\$57.78
	IN UTILITY SUPPLY GROUP	05/02/2016	\$643.59
	LOWES #00358	05/02/2016	\$25.49
	LOWES #00358	05/02/2016	\$99.22
	STAPLES DIRECT	05/03/2016	\$77.75
	R & G PLUMBING & SEWER	05/09/2016	\$1,050.00
	HUTTO ACE HDWE	05/10/2016	\$88.78
	LOWES #00358	05/10/2016	\$136.22
	CITY ELECTRIC #18	05/09/2016	\$20.69
	LOWES #00358	05/19/2016	\$34.60
	STAPLES 00108282	05/19/2016	\$77.73
	LOWES #02948	05/23/2016	\$25.49
	AUTOZONE #1009	05/23/2016	\$103.82
	PALMETTO HOME CENT	05/23/2016	\$28.65
	PALMETTO HOME CENT	05/23/2016	\$40.64
	LOWES #02948	05/23/2016	\$80.15
	LOWES #00358	05/24/2016	\$137.97
	VAUGHAN'S INC.	05/27/2016	\$17.30
			\$2,745.87
JAMES A CHRISTIE	GATEWAY #24 PEN	04/28/2016	\$279.48
	WHITE JONES ACE	05/02/2016	\$4.15
	ANDERSON OUTDOOR P	05/02/2016	\$126.60
	LOWES #00728	05/02/2016	\$25.58
	ANDERSON NAPA AUTO PARTS	05/02/2016	\$72.98
	THE HOME DEPOT 1105	05/02/2016	\$37.99
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$133.28
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$133.28
	AMAZON MKTPLACE PMTS	05/04/2016	\$12.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	THE HOME DEPOT 1105	05/03/2016	\$21.62
	WALMART.COM	05/06/2016	\$143.84
	TRACTOR-SUPPLY-CO #0440	05/09/2016	\$5.87
	ACADEMY SPORTS# 154	05/09/2016	\$19.76
	OFFICE DEPOT #379	05/09/2016	\$16.36
	WAL-MART #0644	05/16/2016	\$252.49
	LOWES #00728	05/17/2016	\$85.81
	ANDERSON WINNELSON CO	05/17/2016	\$50.24
	AMAZON MKTPLACE PMTS	05/19/2016	\$107.94
	JAMESTOWN ADVANCED PRO	05/19/2016	\$524.01
			\$2,053.50
JAMES B LANE	TOWN AND COUNTRY TIRE	04/29/2016	\$310.40
	LOWES #01120	05/02/2016	\$495.34
	JAREDS HDWE	05/13/2016	\$9.76
			\$815.50
JAMES GAMBRELL	THE LIFEGUARD STORE IN	05/04/2016	\$397.80
	LIFEGUARD	05/03/2016	\$729.40
	AMERICAN LIFEGUARD PROD	05/13/2016	\$525.33
	WM SUPERCENTER #1383	05/18/2016	\$134.74
	WALMART.COM 8009666546	05/18/2016	\$313.89
	THE LIFEGUARD STORE IN	05/20/2016	\$70.20
	DOLLAR GENERAL # 12451	05/20/2016	\$35.99
	GRAYCO BUILDING CNT-LADY	05/19/2016	\$40.42
	USPS 45770507335343110	05/23/2016	\$47.00
	GRAYCO BUILDING CNT-LADY	05/25/2016	\$65.04
	USPS 45770507335343110	05/27/2016	\$8.45
			\$2,368.26
JAMES JACKSON	SOUTHEASTERN PAPER GRO	04/26/2016	\$17.40
	STAPLS7155723890000001	05/06/2016	\$22.93
	DADE PAPER - 16	05/10/2016	\$41.12
	UPS 000000221326106	05/18/2016	\$1,052.46
			\$1,133.91
JAMES JOY	LOWES #02356	05/01/2016	\$62.19
	BALL CHAIN MFG CO	05/12/2016	\$181.80
	IN THE SWIM-CATALOG	05/16/2016	\$24.96
	YOUNG'S TRUE VALUE	05/17/2016	\$575.34
	SUPERIOR PRESS INC	05/23/2016	\$339.19
	OFFICE DEPOT #2127	05/24/2016	\$49.86
	EVOQUA WATER TECHNOLOGY	05/26/2016	\$130.81
			\$1,364.15
JAMES NEWMAN	AIR VENT EXTERIORS	04/29/2016	\$1,700.00
	USA BLUE BOOK	04/29/2016	\$248.59
	LOWES #00728	04/29/2016	\$26.73
	CROOKS PLUMBING & ELECTRI	05/03/2016	\$215.00
	AIR VENT EXTERIORS	05/09/2016	\$650.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,840.32
JAMES REVIS	LOWES #01004	05/07/2016	\$321.59
	BI-LO GROCERY #5758	05/07/2016	\$176.05
	WM LLC	05/09/2016	\$2,178.60
	AMAZON MKTPLACE PMTS	05/11/2016	\$27.14
	WATERSAFETY	05/12/2016	\$194.29
	KETCH ALL COMPANY	05/12/2016	\$246.00
	LOWES #01004	05/12/2016	\$44.21
	LOWES #00907	05/13/2016	\$17.18
	LOWES #00907	05/13/2016	\$164.47
	LOWES #01004	05/19/2016	\$72.83
	WM SUPERCENTER #574	05/19/2016	\$11.44
	LOWES #01004	05/19/2016	\$34.23
	THE HOME DEPOT 1122	05/19/2016	\$116.43
	LOWES #01004	05/23/2016	\$137.21
	SQ CRC METAL FABRI	05/23/2016	\$42.80
	LOWES #01004	05/23/2016	\$14.84
	AMAZON MKTPLACE PMTS	05/26/2016	\$47.98
	AMAZON MKTPLACE PMTS	05/26/2016	\$39.96
	AMAZON MKTPLACE PMTS	05/29/2016	\$125.47
	AMAZON MKTPLACE PMTS	05/27/2016	\$34.35
	THE HOME DEPOT 1122	05/28/2016	\$14.04
	AMAZON MKTPLACE PMTS	05/29/2016	\$199.99
	AMAZON MKTPLACE PMTS	05/30/2016	\$26.78
			\$4,287.88
JAMES STANTON	INGLES MARKETS #206	05/14/2016	\$23.82
	ROAD ID SAFETY GEAR	05/19/2016	\$47.25
			\$71.07
JASON HEGE	CAROLINA LAWN&TRACTOR	04/29/2016	\$772.29
	WCI WASTECONNECTIONSSC	05/02/2016	\$46.50
	AIR DELIGHTS INC	05/09/2016	\$122.45
	SUPPLYWORKS CORP	05/10/2016	\$82.20
	LANDSCAPERS SUPPLY OF GR	05/12/2016	\$64.43
	MOON AND FREEMAN OF THE U	05/12/2016	\$209.00
	INTEGRITY FIRE SFTY	05/12/2016	\$310.04
	STAPLES 00118000	05/13/2016	\$116.91
	THE HOME DEPOT 1104	05/13/2016	\$124.44
	LANDSCAPERS SUPPLY OF GR	05/16/2016	\$5.47
	LOWES #01718	05/18/2016	\$69.08
	CVS/PHARMACY #02190	05/20/2016	\$20.13
	AUTOZONE #0223	05/23/2016	\$19.58
	LOWES #01718	05/23/2016	\$84.42
	LANDSCAPERS SUPPLY OF GR	05/24/2016	\$39.17
	JAMESTOWN ADVANCED PRO	05/24/2016	\$2,172.00
	AUTOZONE #0223	05/27/2016	\$48.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	LANDSCAPERS SUPPLY OF GR	05/27/2016	\$126.88
			\$4,433.74
JASON ROBINETT	LOWES #00655	04/29/2016	\$36.01
	PUBLIX #472	05/12/2016	\$31.57
	AMAZON MKTPLACE PMTS	05/13/2016	\$76.88
	Amazon.com	05/13/2016	\$130.18
	AMAZON MKTPLACE PMTS	05/13/2016	\$40.07
	AMAZON MKTPLACE PMTS	05/13/2016	\$162.96
	WALGREENS #12782	05/21/2016	\$8.67
	LOWES #00655	05/24/2016	\$40.58
	CAROLINA GARDEN AND TURF	05/24/2016	\$17.06
	THE HOME DEPOT 1118	05/28/2016	\$73.71
	LOWES #00655	05/28/2016	\$99.60
	BOW WOW WASTE	05/31/2016	\$545.00
			\$1,262.29
JASON WALKER	Amazon.com	05/05/2016	\$19.53
	Amazon.com	05/05/2016	\$4.34
	Amazon.com	05/05/2016	\$4.34
	LOWES #00655	05/12/2016	\$84.84
	CAROLINA GARDEN AND TURF	05/12/2016	\$231.82
	J P CARLTON	05/16/2016	\$535.85
	LOWES #00655	05/27/2016	\$118.38
			\$999.10
JAY REESE	AMAZON MKTPLACE PMTS	04/29/2016	\$77.99
	PELICAN INTERNATIONAL	05/02/2016	\$207.37
	HARTY AND MOORE RADIO	05/20/2016	\$60.00
	LOWES #02548	05/20/2016	\$34.37
	LOWES #02548	05/20/2016	\$142.64
			\$522.37
JAYSON SELLERS	LEDWARDS PEST CONTROL	05/03/2016	\$170.00
	DADE PAPER - 16	05/04/2016	\$149.64
	IN POSSUMS WEST	05/06/2016	\$24.62
	THE HOME DEPOT 1118	05/20/2016	\$36.99
	MANER BUILDERS SUPPLY 3	05/20/2016	\$542.50
	WM SUPERCENTER #4384	05/20/2016	\$20.45
			\$944.20
JEFFREY GIBSON	WM SUPERCENTER #3570	04/29/2016	\$289.44
	GREENWOOD EQUIPMENT	04/29/2016	\$902.41
	POWER LINK	05/05/2016	\$967.91
	LOWES #02366	05/06/2016	\$42.28
	LOWES #02366	05/06/2016	\$139.50
	LAURELWOOD EQUIPMENT CO I	05/05/2016	\$295.30
	WHITE HARDWARE 35	05/09/2016	\$19.26
	LOWES #02366	05/09/2016	\$59.96
	ADVANCE AUTO PARTS #9627	05/10/2016	\$19.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	LAURELWOOD EQUIPMENT CO I	05/10/2016	\$165.48
	LOWES #02366	05/11/2016	\$151.14
	LOWES #02366	05/11/2016	\$36.63
	LOWES #02366	05/09/2016	\$86.51
	LOWES #02366	05/12/2016	\$173.50
	WHITE HARDWARE 35	05/09/2016	\$13.58
	LOWES #02366	05/12/2016	\$7.98
	LOWES #02366	05/13/2016	\$17.98
	belair building supply	05/16/2016	\$723.20
	DADE PAPER - 16	05/17/2016	\$216.56
	LOWES #02366	05/19/2016	\$74.63
	LOWES #02366	05/20/2016	\$44.49
	LOWES #02366	05/13/2016	\$60.72
	LOWES #02366	05/20/2016	\$41.20
	LOWES #02366	05/20/2016	\$14.49
	ADVANCE AUTO PARTS #5283	05/23/2016	\$25.91
	LOWES #02366	05/23/2016	\$17.69
	SHERWIN WILLIAMS 702805	05/23/2016	\$147.80
	LOWES #02366	05/25/2016	\$10.80
			\$4,765.78
JERMAINE JENNINGS	SPRATLIN HARDWARE BLDG	05/23/2016	\$106.21
			\$106.21
JESSE WATSON	BOYD TIRE AND APPLIANCE	05/02/2016	\$209.72
	HOMETOWN HARDWARE	05/12/2016	\$277.17
	LOWES #01776	05/12/2016	\$170.65
	WESTCHASESHOPS, INC.	05/12/2016	\$842.96
	LOWES #00612	05/13/2016	\$176.07
	BRACKETT FARM & FOREST PR	05/13/2016	\$34.16
	HOMETOWN HARDWARE	05/13/2016	\$11.85
	TRACTOR SUPPLY #1163	05/16/2016	\$55.26
	LOWES #01776	05/16/2016	\$81.48
	BELSON OUTDOORS	05/17/2016	\$2,495.00
	CAROLINA FRESH FARMS 6	05/20/2016	\$290.00
	PARKER FARM SERVICE	05/23/2016	\$272.75
	FASTSIGNS NO 230701	05/27/2016	\$301.70
			\$5,218.77
JILLIAN DELORGE-DAVIS	LOWES #00655	05/01/2016	\$15.97
	WEST MARINE 1264	04/30/2016	\$23.61
	AMAZON MKTPLACE PMTS	05/02/2016	\$21.90
	AMAZON MKTPLACE PMTS	05/03/2016	\$55.38
	LOWES #00655	05/07/2016	\$208.56
	PUBLIX #472	05/07/2016	\$209.99
	BIO-ALTERNATIVES	05/10/2016	\$89.82
	TANITA MINISCALE	05/11/2016	\$69.99
	AMAZON MKTPLACE PMTS	05/16/2016	\$27.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	GLOVENATION	05/15/2016	\$64.99
	LAFFEBER COMPANY	05/15/2016	\$32.12
	AMAZON MKTPLACE PMTS	05/16/2016	\$31.06
	AMAZON MKTPLACE PMTS	05/16/2016	\$17.95
	AMAZON MKTPLACE PMTS	05/17/2016	\$11.40
	FULL SOURCE LLC	05/17/2016	\$26.99
	Amazon.com	05/19/2016	\$20.41
	USDA-APHIS ANIMAL C	05/18/2016	\$185.00
	SIERRA TRADING POST WEB-I	05/18/2016	\$121.25
	LOWES #00655	05/22/2016	\$114.83
	TRACTOR SUPPLY # 1349	05/21/2016	\$35.99
	HANCOCK FABRICS 1410	05/23/2016	\$2.86
	AMAZON MKTPLACE PMTS	05/24/2016	\$11.97
	AMAZON MKTPLACE PMTS	05/25/2016	\$18.76
			\$1,418.50
JOANNA WHITE	KWS KLINGSPOR WOODWORK	05/05/2016	\$127.84
	LOWES #01635	05/05/2016	\$157.33
	TRI-COUNTY ACE	05/06/2016	\$105.84
	OSWALD WHOLESALE LUMBER I	05/07/2016	\$2,496.51
	LOWES #01635	05/09/2016	\$1,250.01
	FREEMAN GAS & ELEC-9	05/09/2016	\$75.00
	LOWES #01635	05/10/2016	\$152.93
	STAPLES 00111807	05/10/2016	\$48.74
	WM SUPERCENTER #1123	05/12/2016	\$467.41
	AMAZON MKTPLACE PMTS	05/12/2016	\$101.33
	LOWES #01635	05/13/2016	\$184.54
	OAKWAY TRACTOR	05/13/2016	\$49.27
	ENVIRONMENTAL RESOURCE	05/17/2016	\$343.73
	DOLLAR GENERAL #12796	05/17/2016	\$28.51
	AQUATICTECHPOOLWEB	05/19/2016	\$310.65
	THE HOME DEPOT #1130	05/21/2016	\$66.72
	THE HOME DEPOT #1130	05/19/2016	\$423.43
	WW GRAINGER	05/23/2016	\$66.53
	LOWES #01635	05/24/2016	\$39.52
	HD SUPPLY FACILITIES MTNC	05/24/2016	\$392.20
	THE HOME DEPOT #1130	05/24/2016	\$89.69
	WAYFAIR Wayfair	05/26/2016	\$674.60
	DAVIS ELECTRICAL AND P	05/26/2016	\$150.00
	HARTY AND MOORE RADIO	05/27/2016	\$151.15
			\$7,953.48
JOE ADDINGTON	LOWES #02803	05/03/2016	\$327.29
	KING FASTENERS INC	05/11/2016	\$329.66
			\$656.95
JOHN HANCOCK	AUTOZONE #3926	05/03/2016	\$23.53
	BRUNSON BUILDING SUPPLY	05/05/2016	\$32.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$56.06
JOHN HIATT	HANCOCK FABRICS 1410	05/13/2016	\$115.60
	PUBLIX #472	05/13/2016	\$60.22
	POWDER INC	05/26/2016	\$431.00
	THE BOOTJACK INC	05/26/2016	\$16.24
	WOOLERY.COM	05/26/2016	\$60.95
			\$684.01
JOHN LAWRENCE	NANCE LAWNMOWER AND SMALL	05/05/2016	\$13.86
	TERMINIX SERVICE INC	05/13/2016	\$191.00
	QUARLES SUPPLY CO INC	05/24/2016	\$37.81
			\$242.67
JOHN M HUNT	S & D AUTO PARTS #1	04/29/2016	\$28.61
	LOWES #02803	05/04/2016	\$197.52
	CMC BUILDING SUPPLY INC	05/04/2016	\$28.29
	CMC BUILDING SUPPLY INC	05/03/2016	\$5.12
	CMC BUILDING SUPPLY INC	05/05/2016	\$30.65
	CMC BUILDING SUPPLY INC	05/19/2016	\$67.52
	WAL-MART #0642	05/25/2016	\$9.69
	CMC BUILDING SUPPLY INC	05/26/2016	\$5.39
	LOWES #02803	05/27/2016	\$31.13
			\$403.92
JOHN REXRODE	CARQUEST AUTO SUPPLY	05/03/2016	\$10.48
	SPARTAN TOOL LLC	05/06/2016	\$995.10
	LOWES #00518	05/09/2016	\$140.03
	SMITH FARM SUPPLY LINCOLN	05/10/2016	\$171.30
	UNITED REFRIG INC 501	05/11/2016	\$366.11
	TMS COLEMAN MCKELLAR	05/13/2016	\$37.50
	SMITH FARM SUPPLY LINCOLN	05/13/2016	\$85.86
	CART TRAILER OF EMERALD	05/20/2016	\$455.04
	LOWES #00518	05/20/2016	\$194.20
	Trashbilling.com CC	05/25/2016	\$75.00
	WHITE HARDWARE 35	05/26/2016	\$107.42
	LOWES #00518	05/30/2016	\$721.76
			\$3,359.80
JOHN TOBY	AUTOZONE # 4873	05/02/2016	\$21.59
	AUTOZONE # 4873	05/02/2016	\$26.99
	CMC BUILDING SUPPLY INC	05/02/2016	\$27.14
	LOWES #02803	05/03/2016	\$267.97
	WARDEN & SMITH INC	05/06/2016	\$993.60
	CMC BUILDING SUPPLY INC	05/04/2016	\$71.98
			\$1,409.27
JOHN WELLS	ADT SECURITY 401636602	04/29/2016	\$42.99
	WAL-MART #1603	04/30/2016	\$29.55
	WM SUPERCENTER #1603	05/08/2016	\$40.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	LOWES #00416	05/10/2016	\$276.31
	ACADEMY SPORTS #137	05/10/2016	\$96.24
	STAPLS7155896479000001	05/11/2016	\$178.58
	ACADEMY.COM	05/11/2016	\$280.58
	CITY TRUE VALUE HARDWARE	05/17/2016	\$38.59
	LOWES #00416	05/16/2016	\$802.95
	CITY TRUE VALUE HARDWARE	05/18/2016	\$6.97
	WM SUPERCENTER #1603	05/20/2016	\$91.09
	WM SUPERCENTER #1603	05/25/2016	\$16.16
	STAPLS7155896479000001	05/11/2016	\$196.75
	ADT SECURITY 401636602	05/29/2016	\$42.99
			\$2,140.70
JONATHAN BURROUGHS	EDISTO ACE HARDWARE	04/29/2016	\$9.21
	EDISTO ACE HARDWARE	05/01/2016	\$2.73
	BFS - EDISTO ISLAND SC	05/02/2016	\$12.54
	AMAZON MKTPLACE PMTS	05/02/2016	\$43.21
	BFS - EDISTO ISLAND SC	05/03/2016	\$25.92
	EDISTO ACE HARDWARE	05/03/2016	\$3.23
	LIBERTY FIRE PROTECTIO	05/03/2016	\$1,000.00
	CORBETTS BUILDING SUPPLY	05/04/2016	\$84.22
	EDISTO TRUE VALUE	05/11/2016	\$29.80
	CORBETTS BUILDING SUPPLY	05/10/2016	\$108.33
	EDISTO ACE HARDWARE	05/12/2016	\$14.07
	ADVANCE AUTO PARTS #5250	05/12/2016	\$49.95
	EDISTO ACE HARDWARE	05/17/2016	\$24.36
	EDISTO ACE HARDWARE	05/27/2016	\$18.84
			\$1,426.41
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	05/02/2016	\$129.99
	AMAZON MKTPLACE PMTS	05/02/2016	\$89.80
	EDISTO ACE HARDWARE	05/04/2016	\$18.43
	SUPPLYWORKS CORP	05/05/2016	\$58.35
	EDISTO ACE HARDWARE	05/09/2016	\$119.74
	HARBOR FREIGHT TOOLS 129	05/10/2016	\$63.92
	WM SUPERCENTER #1748	05/10/2016	\$232.06
	Amazon.com	05/10/2016	\$44.91
	OREILLY AUTO 00046318	05/10/2016	\$37.09
	LOWES #00655	05/10/2016	\$84.73
	EDISTO ACE HARDWARE	05/10/2016	\$12.44
	THE HOME DEPOT 1118	05/10/2016	\$101.28
	EDISTO ACE HARDWARE	05/11/2016	\$80.02
	Amazon.com	05/11/2016	\$13.47
	WURTH WOOD GROUP CHARLE	05/10/2016	\$136.23
	AMAZON MKTPLACE PMTS	05/13/2016	\$8.62
	BFS - EDISTO ISLAND SC	05/13/2016	\$66.24
	EDISTO ACE HARDWARE	05/13/2016	\$38.56
	EDISTO ACE HARDWARE	05/13/2016	\$10.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	BI-LO GROCERY #5742	05/17/2016	\$5.00
	STEEN ENTERPRISES INC	05/18/2016	\$90.11
	STAPLES DIRECT	05/18/2016	\$495.14
	IN SIGNS BY ROBERTS & SO	05/18/2016	\$60.00
	Amazon.com	05/18/2016	\$256.41
	LOWES #00655	05/18/2016	\$167.34
	THE HOME DEPOT 1118	05/18/2016	\$66.02
	BIG LOTS STORES - #0117	05/18/2016	\$39.17
	Amazon.com	05/21/2016	\$267.70
	PALMETTO EXTERMINATORS	05/19/2016	\$213.00
	USPS 45262004329821642	05/23/2016	\$3.24
	EDISTO ACE HARDWARE	05/24/2016	\$56.69
	EDISTO ACE HARDWARE	05/26/2016	\$59.64
	EDISTO ACE HARDWARE	05/29/2016	\$22.76
	BI-LO GROCERY #5742	05/27/2016	\$3.56
	SUPPLYWORKS CORP	05/26/2016	\$70.63
			\$3,223.13
JONATHAN REXRODE	LOWES #01635	05/25/2016	\$33.21
			\$33.21
JONATHAN WADE WEATHERFORD	ORKIN LLC 002	04/29/2016	\$65.87
	ETCON CORPORATION	05/02/2016	\$258.89
	STAR MARINE DEPOT	05/10/2016	\$419.94
	USPS 45181602229801842	05/17/2016	\$6.64
	LOWES #02356	05/17/2016	\$21.57
	BARCODE WAREHOUSE	05/19/2016	\$77.87
	BARCODE WAREHOUSE	05/19/2016	\$25.97
	SHERWIN WILLIAMS 702166	05/17/2016	\$90.16
	WW GRAINGER	05/19/2016	\$16.55
	WW GRAINGER	05/23/2016	\$210.14
	WW GRAINGER	05/23/2016	\$25.51
	J WILBUR COLLINS AND CO	05/24/2016	\$20.22
	WATEREE TRAILER AND SUPPL	05/25/2016	\$143.22
	ORKIN LLC 002	05/26/2016	\$65.87
	WW GRAINGER	05/27/2016	\$115.78
			\$1,564.20
JOSEPH KYLE BULLOCK	WHITE HARDWARE 35	04/29/2016	\$35.30
	WM SUPERCENTER #3570	04/29/2016	\$143.36
	IN GEORGIA CAROLINA CONS	04/29/2016	\$186.50
	WHITES SERVICE CENTER	04/29/2016	\$169.03
	LAURELWOOD EQUIPMENT CO I	05/03/2016	\$17.60
	FAMILY DOLLAR #0934	05/06/2016	\$11.24
	WHITE HARDWARE 35	05/12/2016	\$14.95
	CARQUEST AUTO SUPPLY	05/13/2016	\$3.95
	WHITE HARDWARE 35	05/12/2016	\$10.16
	DIXIE LOCK & SAFE CO I	05/19/2016	\$160.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	POWER LINK	05/23/2016	\$367.20
	LOWES #02366	05/24/2016	\$64.09
	LOWES #02366	05/25/2016	\$356.99
	LOWES #02366	05/26/2016	\$201.12
	belair building supply	05/26/2016	\$37.69
			\$1,779.18
JOY RAIN TREE	PUBLIX #486	05/07/2016	\$179.50
	SHERWIN WILLIAMS 702066	05/16/2016	\$639.28
	AUTOMATIC FIRE SYSTEMS	05/27/2016	\$95.98
			\$914.76
JOYCE FREEMAN	PARTY CITY #619	05/04/2016	\$107.78
			\$107.78
KALEY FOLEY	REPAIRCLINIC.COM	05/04/2016	\$46.90
	HELMLY BROTHERS ACE HDW	05/05/2016	\$4.69
	HELMLY BROTHERS ACE HDW	05/11/2016	\$17.11
	SANTEE AUTO PARTS	05/12/2016	\$15.60
	SANTEE DO IT BEST	05/26/2016	\$71.65
	HELMLY BROTHERS ACE HDW	05/27/2016	\$8.99
			\$164.94
KEELIE SHEALY	ORIENTAL TRADING CO	05/03/2016	\$61.92
	LOWES #00518	05/11/2016	\$294.99
			\$356.91
KEITH BROWN	SHEALY ELECT 803-227-0599	05/04/2016	\$54.47
	FORTNER HOME CENTER	05/04/2016	\$14.82
	LAKELANDS HARDWARE	05/10/2016	\$63.55
	LOWES #02520	05/16/2016	\$45.49
	SNEADS CARPET ONE	05/17/2016	\$40.55
	DUNNRITE SMALL ENGINES L	05/17/2016	\$205.11
	LOWES #00518	05/17/2016	\$266.07
	LOWES #00518	05/18/2016	\$27.48
	FORTNER HOME CENTER	05/19/2016	\$57.92
	SHEALY ELECT 803-227-0599	05/23/2016	\$126.16
	TRIANGLE TVHDW	05/23/2016	\$11.96
	HEDGE PATHS OUTDOOR POWER	05/27/2016	\$127.05
			\$1,040.63
KELLY LEITNER	AUTOZONE #1037	05/02/2016	\$29.14
	LOWES #01635	05/17/2016	\$124.61
	SOUTH CAROLINA EMBROIDERY	05/19/2016	\$993.60
	LOWES #01635	05/23/2016	\$422.74
	THE HOME DEPOT #1130	05/23/2016	\$52.47
	MORGAN CONCRETE INC	05/20/2016	\$239.03
	LOWES #01635	05/25/2016	\$146.83
	THE HOME DEPOT #1130	05/25/2016	\$626.00
	THE HOME DEPOT 6918	05/25/2016	\$249.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,883.52
KENNETH HEATER	WWW.NEWEGG.COM	05/06/2016	\$121.90
	WATERSAFETY	05/19/2016	\$187.35
	SMARTSIGN	05/20/2016	\$137.55
	AMAZON MKTPLACE PMTS	05/23/2016	\$8.99
	AMERICAN LIFE GUARD PROD	05/23/2016	\$96.57
	SPECIALTY VEHICLE INST	05/23/2016	\$20.30
	SMARTSIGN	05/24/2016	\$187.40
	SMARTSIGN	05/25/2016	\$100.83
			\$860.89
KENNETH J REED JR	ULINE SHIP SUPPLIES	05/12/2016	\$236.92
	FRED'S 1945	05/23/2016	\$5.25
	FRED'S 1945	05/23/2016	\$5.25
	PRINTSOUTH PRINTING INC	05/24/2016	\$491.73
	CORRUGATED CONTAINERS INC	05/25/2016	\$386.50
	OFFICE DEPOT #2349	05/25/2016	\$49.64
			\$1,175.29
KEVIN BLANTON	KELLY PRODUCTS	04/29/2016	\$167.70
	THE BLOSSMAN COMPANIES IN	05/19/2016	\$106.71
	THE BLOSSMAN COMPANIES IN	05/19/2016	\$144.64
	WW GRAINGER	05/23/2016	\$497.32
			\$916.37
KEVIN EVANS	WW GRAINGER	04/29/2016	\$3.53
	MERCHANTEQUIP.COM	05/05/2016	\$40.97
	DEVILS FORK STATE P	05/05/2016	\$1.00
	USPS 45910006929809118	05/06/2016	\$18.80
	STAPLES 00111807	05/09/2016	\$423.98
	WM SUPERCENTER #1123	05/13/2016	\$11.32
	WAL-MART #1123	05/23/2016	\$331.65
	TRI STAR	05/26/2016	\$29.55
	DOLLAR GENERAL #10792	05/26/2016	\$21.04
			\$881.84
KEVIN PALMER	SUPPLYWORKS CORP	04/29/2016	\$77.66
	PPG PAINTS 9387	05/04/2016	\$645.42
	LOWES #00457	05/04/2016	\$197.59
	SUPPLYWORKS CORP	05/04/2016	\$151.53
	TRACTOR SUPPLY CO #1804	05/11/2016	\$85.59
	SMARTSIGN	05/11/2016	\$83.39
	TRACTOR SUPPLY CO #1804	05/11/2016	\$68.39
	TRACTOR SUPPLY CO #1804	05/11/2016	\$112.81
	SUPPLYWORKS CORP	05/13/2016	\$50.85
	AMAZON MKTPLACE PMTS	05/19/2016	\$41.99
	Amazon.com	05/19/2016	\$41.09
	AMAZON MKTPLACE PMTS	05/19/2016	\$43.41
	LOWES #00907	05/20/2016	\$59.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	AMAZON MKTPLCE PMTS	05/20/2016	\$48.68
	TORNADO HEAVY EQUIPMENT	05/20/2016	\$13.50
	HOMETOWN HARDWARE	05/26/2016	\$33.61
	SUPPLYWORKS CORP	05/27/2016	\$132.22
			\$1,887.11
KRYSTAL GLASS	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	STAPLS7155854795000001	05/10/2016	\$15.51
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	STAPLS7155850280000001	05/10/2016	\$58.30
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
SLED BACKGROUND CHE	05/27/2016	\$26.00	
SLED BACKGROUND CHE	05/26/2016	\$26.00	
			\$2,153.81
LARRY BONDS	ADVANCE AUTO PARTS #5250	05/04/2016	\$29.87
	CORBETTS BUILDING SUPPLY	05/18/2016	\$12.71
	WESTBURY ACE HARDWARE	05/19/2016	\$21.59
			\$64.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	AMAZON MKTPLACE PMTS	05/02/2016	\$14.03
	AMAZON MKTPLACE PMTS	05/08/2016	\$8.50
	AMAZON MKTPLACE PMTS	05/02/2016	\$6.46
	AMAZON MKTPLACE PMTS	05/08/2016	\$15.58
	AMAZON MKTPLACE PMTS	05/08/2016	\$7.30
	MICHAELS STORES 1036	05/19/2016	\$59.19
	LOWES #00626	05/19/2016	\$41.49
	HARBOR FREIGHT TOOLS 672	05/19/2016	\$9.71
	SMITHS CONCRETE PRODUCTS	05/19/2016	\$43.20
	FOREST LAKE GREENHOUSES	05/25/2016	\$25.87
			\$231.33
LAURA LEDFORD	BI-LO GROCERY #5181	05/11/2016	\$22.61
	DOLLAR-GENERAL #3223	05/14/2016	\$6.31
	RITE AID STORE - 11664	05/26/2016	\$16.19
			\$45.11
LAVERNE JAMISON	FOOD LION #0283	04/30/2016	\$9.39
	SANTEE DO IT BEST	04/30/2016	\$7.04
	US INK AND TONER	05/03/2016	\$32.55
			\$48.98
LEE BLAKELY	THE WEBSTAURANT STORE	05/12/2016	\$398.20
	PUBLIX #472	05/17/2016	\$14.73
	PORT CITY PAPER	05/17/2016	\$47.63
			\$460.56
LISA DAVIS	WM SUPERCENTER #1035	05/01/2016	\$25.82
	USPS 45832003029803582	05/13/2016	\$7.35
			\$33.17
LYDIA KOWALSKI	FLOORING PLUS	04/27/2016	\$2,079.33
	OFFICE DEPOT #1214	05/09/2016	\$40.10
	CAROLINA TEMPERATURE CONT	05/12/2016	\$99.00
	WAL-MART #5705	05/17/2016	\$49.21
	WM LLC	05/19/2016	\$2,381.39
	GORILLA PAPER.COM	05/23/2016	\$66.97
	OFFICE DEPOT #1214	05/24/2016	\$73.39
	DOLLAR GENERAL #13371	05/27/2016	\$10.86
			\$4,800.25
MALIA LORRAINE COOLER	CAROLINA AIR	05/17/2016	\$874.00
	CAROLINA AIR	05/17/2016	\$1,202.00
	CAROLINA AIR	05/17/2016	\$115.00
	STAPLS7156678077000001	05/25/2016	\$118.03
			\$2,309.03
MARIELENA PETRUSKA	WM SUPERCENTER #638	05/04/2016	\$72.02
	TEA THE GREAT COURSES	05/30/2016	\$97.09
			\$169.11
MARK DUDLEY	WAL-MART #0616	04/30/2016	\$73.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$73.83
MARK OWENS	AIKEN PEST CONTROL INC	04/28/2016	\$299.00
	WAL-MART #0616	05/05/2016	\$53.47
	OREILLY AUTO 00044875	05/07/2016	\$4.69
	WAL-MART #0795	05/09/2016	\$62.07
	WAL-MART #0795	05/17/2016	\$8.50
	WAL-MART #0795	05/17/2016	\$4.25
	WM SUPERCENTER #795	05/17/2016	\$6.89
	WM SUPERCENTER #795	05/22/2016	\$13.57
	DOLLAR GENERAL #6760	05/28/2016	\$10.17
			\$462.61
MARSHALL RICHBURG	SQ OWENSCONSTRUCTIONANDA	05/03/2016	\$2,499.99
	AmazonPrime Membership	05/18/2016	\$105.93
	HOOVER'S FLOORING LLC	05/19/2016	\$2,499.70
	DOLLAR-GENERAL #2640	05/20/2016	\$7.70
			\$5,113.32
MARY MIKULLA	Amazon.com	05/04/2016	\$74.89
	LOWES #02948	05/11/2016	\$4.90
	CROSS COUNTRY CAMPERS	05/12/2016	\$54.25
	LOWES #02948	05/12/2016	\$13.71
	WOOD'S ACE HARDWARE	05/13/2016	\$7.36
	PAYPAL TOOLTUFFLLC	05/18/2016	\$14.75
	LOWES #02948	05/11/2016	\$18.96
	LOWES #02948	05/25/2016	\$638.79
	JACKS SMALL ENGINES & GEN	05/25/2016	\$123.01
	ROYCE ROLLS RINGER CO	05/27/2016	\$146.03
	AMAZON MKTPLACE PMTS	05/29/2016	\$57.94
	AMAZON.COM AMZN.COM/BILL	05/31/2016	\$83.78
			\$1,238.37
MATTHEW SLAWIAK	HOLLEY TRACTOR AND EQUIP	05/19/2016	\$94.64
			\$94.64
MEGAN STEGMEIR	STAPLES 00108696	04/28/2016	\$15.43
	PETSMART INC 2088	05/12/2016	\$7.42
	TLF TANDY LEATHER	05/22/2016	\$47.69
	SAND BLAST ENTERTAINMENT	05/20/2016	\$95.34
	Amazon.com	05/20/2016	\$75.72
	AMAZON MKTPLACE PMTS	05/23/2016	\$16.89
	FOSTER SMITH MAIL ORDR	05/29/2016	\$83.93
			\$342.42
MICHAEL COLLIER	WHITE HARDWARE 35	04/29/2016	\$661.22
	CARQUEST AUTO SUPPLY	05/02/2016	\$41.66
	SAFETYSIGN.COM	05/02/2016	\$151.25
	EMERALD GLASS	05/04/2016	\$917.10
	LOWES #00518	05/11/2016	\$1,844.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	AMAZON MKTPLACE PMTS	05/13/2016	\$21.09
	LOWES #00518	05/17/2016	\$272.30
	AMAZON MKTPLACE PMTS	05/19/2016	\$135.78
	WW GRAINGER	05/19/2016	\$585.08
	AMAZON MKTPLACE PMTS	05/19/2016	\$10.95
	AMAZON MKTPLACE PMTS	05/19/2016	\$42.09
	USPS 45552007935342955	05/26/2016	\$12.65
	AMAZON MKTPLACE PMTS	05/30/2016	\$68.14
	FOOD LION #1246	05/30/2016	\$32.41
			\$4,796.33
MICHAEL REID	DOLLAR GENERAL #12538	04/29/2016	\$12.96
	USPS 45930001608217523	05/04/2016	\$6.80
	LOWES #00626	05/04/2016	\$32.58
	SIMPSONS ACE HARDWARE	05/04/2016	\$100.39
	HARBOR FREIGHT TOOLS 672	05/09/2016	\$7.77
	LOWES #00626	05/09/2016	\$10.07
	DOLLAR GENERAL #12538	05/18/2016	\$25.92
	HARBOR FREIGHT TOOLS 672	05/23/2016	\$14.56
			\$211.05
MICHAEL STROMBERG	SUPPLYWORKS CORP	04/28/2016	\$574.44
	PARTSTREE.COM	04/30/2016	\$90.38
	SUPPLYWORKS CORP	04/28/2016	\$36.52
	GRAYCO BUILDING CNT-LADY	04/28/2016	\$24.33
	SUPPLYWORKS CORP	04/28/2016	\$201.30
	SUPPLYWORKS CORP	04/28/2016	\$402.60
	SUPPLYWORKS CORP	04/28/2016	\$92.40
	TNT GOLF CA	04/29/2016	\$130.01
	LOWES #01521	05/03/2016	\$361.89
	GRAYCO BUILDING CNT-LADY	05/03/2016	\$4.24
	GRAYCO BUILDING CNT-BEAU	05/03/2016	\$99.64
	WW GRAINGER	05/04/2016	\$289.80
	ADVANCE AUTO PARTS #9850	05/08/2016	\$203.48
	WW GRAINGER	05/06/2016	\$197.37
	LOWES #01521	05/09/2016	\$199.11
	GRAYCO BUILDING CNT-LADY	05/08/2016	\$95.99
	LOWES #01521	05/11/2016	\$214.45
	AUTO PARTS OF BEAUFORT	05/11/2016	\$7.63
	PARTSTREE.COM	05/12/2016	\$102.54
	GRAYCO BUILDING CNT-LADY	05/10/2016	\$10.59
	GRAYCO BUILDING CNT-LADY	05/10/2016	\$54.29
	GRAYCO BUILDING CNT-LADY	05/10/2016	\$20.11
	WW GRAINGER	05/14/2016	\$168.58
	CONROE GOLF CARS INC	05/13/2016	\$119.60
	BLANCHARD EQUIPMENT	05/17/2016	\$34.48
	LOWES #01521	05/17/2016	\$582.02
	LOWES #01521	05/18/2016	\$403.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	05/17/2016	\$67.15
	LOWES #01521	05/19/2016	\$63.18
	GRAYCO BUILDING CNT-LADY	05/19/2016	\$23.30
	GRAYCO BUILDING CNT-LADY	05/19/2016	\$46.00
	WW GRAINGER	05/24/2016	\$102.14
	LOWES #01521	05/25/2016	\$110.98
	SUTCLIFFE GOLF CARS	05/24/2016	\$42.40
	BEAUFORT WINLECTRIC CO	05/26/2016	\$45.23
	CES 39	05/26/2016	\$50.57
			\$5,272.48

MICHAEL TROTTER

LOWES #00469	04/29/2016	\$140.94
AMAZON MKTPLACE PMTS	05/02/2016	\$239.98
THE HOME DEPOT 6918	05/01/2016	\$197.79
LOWES #00469	05/02/2016	\$1,198.49
Amazon.com	05/02/2016	\$176.10
Amazon.com	05/02/2016	\$171.15
THE HOME DEPOT 6918	05/02/2016	\$59.17
AMAZON MKTPLACE PMTS	05/04/2016	\$137.94
LOWES #00469	05/06/2016	\$178.05
LOWES #00469	05/09/2016	\$17.27
SHEALY ELECT 803-227-0599	05/10/2016	\$24.49
LOWES #00469	05/09/2016	\$199.20
LOWES #01718	05/10/2016	\$27.68
GE APPLIANCE SALES #215	05/11/2016	\$450.00
ROGERS OUTDOOR EQUIPMENT	05/12/2016	\$139.46
LOWES #00469	05/13/2016	\$523.38
THE HOME DEPOT 6918	05/13/2016	\$434.79
STAPLES 00108779	05/17/2016	\$3.21
THE HOME DEPOT 6918	05/17/2016	\$148.63
LOWES #00469	05/18/2016	\$127.87
LOWES #01983	05/18/2016	\$83.19
HOMEDEPOT.COM	05/18/2016	\$111.28
LOWES #00469	05/09/2016	\$153.90
LOWES #00469	05/25/2016	\$102.46
LOWES #00469	05/26/2016	\$174.82
STAPLES 00108779	05/25/2016	\$213.99
THE HOME DEPOT 6918	05/25/2016	\$55.60
WAL-MART #0631	05/26/2016	\$37.32
AMAZON MKTPLACE PMTS	05/26/2016	\$47.92
ULINE SHIP SUPPLIES	05/28/2016	\$1,048.14
DISCOUNT ALARM DIST	05/26/2016	\$199.00
K&M INTERNATIONAL	05/27/2016	\$165.94
WM SUPERCENTER #3191	05/27/2016	\$13.78
TRI-COUNTY ACE	05/30/2016	\$31.94
		\$7,034.87

MICHAEL WATKINS

LOWES #01718	05/03/2016	\$33.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WATKINS	THE HOME DEPOT 1104	05/03/2016	\$38.94
	MARIETTA LAWN & GARDEN	05/06/2016	\$9.81
	WALMART.COM	05/11/2016	\$53.42
	AUTOZONE #0223	05/19/2016	\$130.37
	CARSONS NUT BOLT AND TOOL	05/25/2016	\$11.83
			\$278.30
MICHAEL WILSON	LOWES #00655	05/10/2016	\$219.17
	NORTHERN TOOL EQUIP	05/13/2016	\$184.44
	FERGUSON ENT #23	05/13/2016	\$87.43
	BULBSDEPOT	05/25/2016	\$64.05
	LOWES #00655	05/26/2016	\$22.79
	HERTZ EQUIPMENT	05/27/2016	\$105.67
			\$683.55
MIKE WALKER	PETCO 1564 63515647	05/02/2016	\$148.63
	LOWES #01004	05/02/2016	\$144.06
	HUNTINGTON BCH STAT	05/07/2016	\$97.44
	WAL-MART #5705	05/06/2016	\$361.38
	WAL-MART #3442	05/08/2016	\$52.43
	PERRY'S BAIT TACKLE SHOP	05/13/2016	\$4.00
	WAL-MART #5705	05/13/2016	\$105.93
	WAL-MART #5705	05/13/2016	\$31.84
	WAL-MART #5705	05/13/2016	\$2.75
	THE HOME DEPOT 1122	05/21/2016	\$9.06
	THE HOME DEPOT 1122	05/19/2016	\$11.44
	WM SUPERCENTER #5705	05/20/2016	\$31.59
	THE HOME DEPOT 1122	05/20/2016	\$35.25
	WAL-MART #5705	05/21/2016	\$34.54
	WAL-MART #5705	05/21/2016	\$34.54
	THE HOME DEPOT 1122	05/24/2016	\$21.38
	FOSTER SMITH MAIL ORDR	05/26/2016	\$315.62
	PERRY'S BAIT TACKLE SHOP	05/28/2016	\$34.00
	WWW.MOONJELLYFISH.COM	05/30/2016	\$105.30
			\$1,581.18
MILAN BURTON	GRAND STRAND POWER EQUIPM	05/02/2016	\$494.11
	DADE PAPER - 19	05/03/2016	\$776.65
	ELVIS SERVICE COMPANY	05/03/2016	\$430.00
	WW GRAINGER	05/04/2016	\$229.67
	PALMETTO PARTS CO	05/04/2016	\$189.46
	LONGLEY SUPPLY MYRTLE B	05/04/2016	\$47.12
	LONGLEY SUPPLY MYRTLE B	05/04/2016	\$8.47
	NELSONS APPLIANCE CO	05/04/2016	\$164.80
	NELSONS APPLIANCE CO	05/04/2016	\$221.45
	HARRYS DISCOUNT TIRE CENT	05/09/2016	\$264.40
	NAPA AUTO PARTS 0028189	05/11/2016	\$126.22
	GRAND STRAND POWER EQUIPM	05/11/2016	\$33.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	HARRYS DISCOUNT TIRE CENT	05/11/2016	\$119.68
	RUSSELL GRAHAM GOLF	05/24/2016	\$188.00
	LOWES #01004	05/25/2016	\$193.37
	DADE PAPER - 19	05/25/2016	\$799.57
	ARS CHARLESTON 9051	05/25/2016	\$757.00
	LOWES #01004	05/25/2016	\$56.27
	WW GRAINGER	05/27/2016	\$935.84
			\$6,035.74
NATHAN JOHNSON	ANDERSON FIRE AND SAFETY	04/28/2016	\$142.00
	LOWES #01635	05/16/2016	\$136.33
	DOLLAR GENERAL #6653	05/16/2016	\$33.92
			\$312.25
NATHAN MAIWALD	SANTEE DO IT BEST	05/04/2016	\$291.61
			\$291.61
NOAH J LETTER	WM SUPERCENTER #1358	05/10/2016	\$30.63
	GIH GLOBALINDUSTRIALEQ	05/11/2016	\$46.00
	ADVANCE AUTO PARTS #9847	05/11/2016	\$30.22
	WALSH SUPPLY COMPANY	05/10/2016	\$33.29
	WALSH SUPPLY COMPANY	05/23/2016	\$26.99
	SWANK MOTION PICTURES IN	05/25/2016	\$637.75
			\$804.88
NOEL SIMONS	LOWES #00518	05/09/2016	\$54.95
	LOWES #00518	05/09/2016	\$42.38
	CARQUEST AUTO SUPPLY	05/16/2016	\$58.84
	WHITE HARDWARE 35	05/23/2016	\$141.29
			\$297.46
PATRICIA HAILE	IN MERUS REFRESHMENT SER	05/05/2016	\$460.53
			\$460.53
PATRICK COOK	AMAZON MKTPLACE PMTS	05/03/2016	\$39.99
	AMAZON MKTPLACE PMTS	05/04/2016	\$27.35
	AMAZON MKTPLACE PMTS	05/04/2016	\$42.32
	AMAZON MKTPLACE PMTS	05/04/2016	\$42.32
	AMAZON MKTPLACE PMTS	05/05/2016	\$63.58
	AMAZON MKTPLACE PMTS	05/07/2016	\$108.98
	AMAZON MKTPLACE PMTS	05/07/2016	\$42.81
	AMAZON MKTPLACE PMTS	05/09/2016	\$60.39
	AMAZON MKTPLACE PMTS	05/10/2016	\$48.02
			\$475.76
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	04/29/2016	\$102.23
	SMITH TURF & IRRIGATION L	05/04/2016	\$1,395.08
	B AND F	05/04/2016	\$119.49
	CARQUEST AUTO SUPPLY	05/24/2016	\$179.87
	CARQUEST AUTO SUPPLY	05/26/2016	\$220.61
	TRACTOR-SUPPLY-CO #0471	05/28/2016	\$48.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,066.02
PERRY BAKER	WEB NETWORKSOLUTIONS	05/02/2016	\$75.97
	Amazon web services	05/03/2016	\$0.51
	WEB NETWORKSOLUTIONS	05/03/2016	\$3.99
	DNH GODADDY.COM	05/05/2016	\$15.17
			\$95.64
PETER MITCHUM	THE HOME DEPOT #1748	05/12/2016	\$214.04
	MECO OF AUGUSTA	05/23/2016	\$171.85
			\$385.89
R MATTHEW ELSWICK	LIFTON COLUMBIA	05/17/2016	\$289.90
	BCT SOUTH CAROLINA	05/17/2016	\$101.29
	BCT SOUTH CAROLINA	05/25/2016	\$21.65
	ACE HARDWARE CAYCE	05/26/2016	\$21.39
			\$434.23
RAY STEVENS	WM SUPERCENTER #5705	05/04/2016	\$342.82
	WAL-MART #2712	05/05/2016	\$11.71
	UPS 1ZEP681T0390007218	05/06/2016	\$20.88
	WAL-MART #1383	05/10/2016	\$197.98
	TRACTOR SUPPLY CO #1628	05/16/2016	\$9.70
	TRACTOR SUPPLY CO #1628	05/16/2016	\$916.72
	GALLS	05/20/2016	\$144.16
	OFFICE DEPOT #1214	05/20/2016	\$396.63
	ADVANCE AUTO PARTS #9850	05/21/2016	\$66.64
	AMAZON MKTPLACE PMTS	05/24/2016	\$16.08
	QUALITY BUILDINGS LLC	05/27/2016	\$81.89
			\$2,205.21
RAYMOND CRAVEN	EDISTO ACE HARDWARE	05/17/2016	\$10.84
	EDISTO ACE HARDWARE	05/18/2016	\$10.84
	EDISTO ACE HARDWARE	05/19/2016	\$22.21
	EDISTO ACE HARDWARE	05/20/2016	\$2.16
	BFS - EDISTO ISLAND SC	05/24/2016	\$39.84
	EDISTO ACE HARDWARE	05/24/2016	\$13.01
	EDISTO ACE HARDWARE	05/26/2016	\$13.01
	BFS - EDISTO ISLAND SC	05/26/2016	\$205.12
	EDISTO ACE HARDWARE	05/27/2016	\$13.01
			\$330.04
RAYMOND O'NEIL FELTON	KLARNA OVERSTOCK	04/29/2016	\$249.80
	ZEP SALES AND SERVICE	04/29/2016	\$151.68
	DOLLAR GENERAL #12977	05/02/2016	\$51.94
	MAGNUM ELECTRONICS	05/04/2016	\$40.47
	MULTEC COMMUNICATION	05/12/2016	\$33.01
	WWW.SKODOT.COM	05/16/2016	\$73.76
	TRI-COUNTY ACE	05/16/2016	\$37.06
	COMPLIANCE SIGNS.COM	05/16/2016	\$81.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	DOLLAR GENERAL #12977	05/16/2016	\$117.45
	HOMEDEPOT.COM	05/26/2016	\$90.10
			\$926.27
REGINA HUFF	LOWES #01120	04/28/2016	\$12.87
	OFFICE DEPOT #336	04/28/2016	\$48.77
	TURBEVILLE FARM AND HARDW	05/05/2016	\$10.36
	TURBEVILLE FARM AND HARDW	05/05/2016	\$4.36
	OFFICE DEPOT #1214	05/20/2016	\$73.93
			\$150.29
RICHARD GOODWIN	BOLTON JAMES TIRE & ALIGN	05/02/2016	\$42.24
	LOWES #02548	05/09/2016	\$61.49
	LOWES #02548	05/13/2016	\$27.16
	LOWES #02548	05/13/2016	\$3.99
	Marko Janitorial Supplies	05/17/2016	\$35.19
	DOLLAR TREE	05/17/2016	\$16.96
	NORTHERN TOOL EQUIP	05/16/2016	\$37.07
	THE HOME DEPOT #1129	05/17/2016	\$126.44
	NAPA AUTO PARTS-SPARTANBU	05/23/2016	\$35.30
	WAL-MART #3338	05/23/2016	\$16.66
	THE HOME DEPOT #1108	05/23/2016	\$36.01
			\$438.51
ROBBIN GARVIN	WAL-MART #1144	05/02/2016	\$35.33
			\$35.33
ROBERT ALEXANDER	DOLLAR GENERAL #12977	05/20/2016	\$11.66
			\$11.66
ROBERT HAMMOND	TITAN CONCRETE PUMPING	05/03/2016	\$2,476.00
	RABONS ALIGNMENT & REPAIR	05/06/2016	\$630.41
	BIG RED BOX & THE DUMPSTE	05/09/2016	\$500.00
	OSWALD WHOLESALE LUMBER I	05/09/2016	\$575.88
	DITCH WITCH OF THE CAROLI	05/20/2016	\$1,468.85
	BIG RED BOX & THE DUMPSTE	05/23/2016	\$50.00
			\$5,701.14
ROBERT JAMES	SMILINGFOX	05/22/2016	\$78.00
			\$78.00
ROBERT MAHONEY	DOLLAR-GENERAL #1307	04/30/2016	\$21.60
	BEN MEADOWS	05/03/2016	\$166.46
	AMAZON MKTPLACE PMTS	05/06/2016	\$68.70
	BEN MEADOWS	05/07/2016	\$171.19
	DERRICK EQUIPMENT INC	05/10/2016	\$41.17
	STAPLES 00108449	05/17/2016	\$50.27
	LOWES #00639	05/23/2016	\$71.79
	LOWES #00639	05/23/2016	\$109.11
			\$700.29
ROBERT P DINKINS	LOWES #01635	05/02/2016	\$51.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	05/02/2016	\$109.76
	WM SUPERCENTER #1123	05/02/2016	\$11.63
	LOWES #01635	05/02/2016	\$46.24
	EXXONMOBIL 42182287	05/04/2016	\$10.55
	EXXONMOBIL 42182287	05/15/2016	\$10.55
	STAPLES 00111807	05/18/2016	\$43.45
	DOLLAR GENERAL #13992	05/20/2016	\$6.52
	STAPLES 00111807	05/23/2016	\$24.65
			\$314.36
RUSSELL STOCK	DIXON SHOPPING PLAZA	05/11/2016	\$64.18
	SOUTH CAROLINA SAFETY CO	05/16/2016	\$463.42
			\$527.60
SCOTT PENLAND	GOLF AGRONOMICS	05/02/2016	\$1,570.47
	SIMMONS IRRIGATION SUP	05/02/2016	\$188.78
	CARQUEST AUTO SUPPLY	05/09/2016	\$10.66
	CARQUEST AUTO SUPPLY	05/11/2016	\$44.44
	CORBIN TURF ONAMENTAL SUP	05/13/2016	\$15.13
	SPRATLIN HARDWARE BLDG	05/16/2016	\$82.88
	CORBIN TURF ONAMENTAL SUP	05/17/2016	\$1,362.38
	SMITH TURF & IRRIGATION L	05/19/2016	\$247.55
	WW GRAINGER	05/24/2016	\$877.61
			\$4,399.90
SCOTT STEGENGA	BOWERS SCHOOL/ QUICK COPY	05/09/2016	\$25.89
	INGLES MARKETS #17	05/11/2016	\$61.61
	SALUDA RIVER PET 1 EASLEY	05/17/2016	\$9.60
			\$97.10
SHAWN LLEWELLYN	THE HOME DEPOT 1104	05/11/2016	\$6.68
	THE HOME DEPOT 1104	05/29/2016	\$7.82
			\$14.50
SHELBY BOULINEAU	WAL-MART #5087	05/06/2016	\$54.45
	WAL-MART #5087	05/10/2016	\$103.73
	WAL-MART #5087	05/10/2016	\$31.17
			\$189.35
STACEY JENSEN	PETSMART INC 1286	04/29/2016	\$5.37
	AMAZON MKTPLACE PMTS	05/02/2016	\$11.76
	PETSMART INC 1286	05/17/2016	\$5.52
	ACORN NATURALISTS	05/18/2016	\$20.30
	WAL-MART #1339	05/27/2016	\$6.12
			\$49.07
STEVEN DOWDEY	SQ BEST PLUMBING INC	05/02/2016	\$18.19
	THOMPSON SERVICES	05/03/2016	\$225.34
	LOWES #00358	05/16/2016	\$46.35
	MR SIGN	05/16/2016	\$96.30
			\$386.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVIE CAMERON	BUCK STOVE & POOL INC	05/04/2016	\$507.57
	CARQUEST AUTO SUPPLY	05/05/2016	\$46.49
	WHITES SERVICE CENTER	05/06/2016	\$206.72
	SQ ACE HEATING & COOLING	05/10/2016	\$243.75
	SQ ACE HEATING & COOLING	05/10/2016	\$1,004.59
	JES EQUIPMENT SERVICES	05/10/2016	\$498.33
	CARQUEST AUTO SUPPLY	05/12/2016	\$46.08
	WHITE HARDWARE 35	05/25/2016	\$454.46
			\$3,007.99
SUSAN SPELL	THE KEY SHOP INC	04/29/2016	\$37.80
	WM SUPERCENTER #634	05/05/2016	\$51.36
	CAMDEN BLDRS SUPPLY	05/05/2016	\$13.47
	LOWES #01751	05/10/2016	\$62.69
	WM SUPERCENTER #1339	05/11/2016	\$54.00
	LOWES #02356	05/14/2016	\$145.91
	LOWES #02356	05/14/2016	\$120.28
	ACADEMY SPORTS #103	05/14/2016	\$10.79
	LOWES #02356	05/16/2016	\$277.72
	LOWES #00433	05/17/2016	\$25.96
	ROYCE ROLLS RINGER CO	05/20/2016	\$417.28
	SANDHILLS POWER EQUIPMENT	05/23/2016	\$114.10
	LOWES #01751	05/24/2016	\$32.45
	LOWES #00433	05/24/2016	\$172.70
	OFFICE DEPOT #2127	05/23/2016	\$21.49
	LOWES #00433	05/17/2016	\$167.70
	LOWES #00433	05/17/2016	\$228.12
	LOWES #00433	05/24/2016	\$61.83
	ACADEMY SPORTS #103	05/26/2016	\$219.14
	LOWES #02356	05/27/2016	\$40.60
	LOWES #02356	05/27/2016	\$33.51
	LOWES #02356	05/27/2016	\$131.66
			\$2,440.56
TERRY HURLEY	ARC 313	05/03/2016	\$1,226.96
	ARC 313	05/11/2016	\$726.69
	AMICK DESIGNS	05/16/2016	\$140.00
	AMICK DESIGNS	05/16/2016	\$100.00
	AMICK DESIGNS	05/16/2016	\$80.00
			\$2,273.65
THELTON POWELL	LOWES #00655	05/01/2016	\$421.52
	PUBLIX #472	05/04/2016	\$44.12
	OFFICE DEPOT #1214	05/10/2016	\$8.79
	NSC NORTHERN SAFETY CO	05/17/2016	\$14.53
	LOWES #00655	05/16/2016	\$492.75
	NSC NORTHERN SAFETY CO	05/17/2016	\$83.23
	GLOVENATION	05/16/2016	\$121.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THELTON POWELL	THE HOME DEPOT 1118	05/16/2016	\$43.38
	USPS 45148395519802198	05/23/2016	\$8.30
	THE HOME DEPOT 1118	05/22/2016	\$529.60
	AMERICAN BATH ENTERPRISES	05/25/2016	\$728.00
			\$2,495.52
THOMAS BREWINGTON	TRACTOR-SUPPLY-CO #0453	05/10/2016	\$81.26
	LOWES #02520	05/10/2016	\$107.77
			\$189.03
THOMAS MCCANTS	EQUIPMENT RENTAL SERVICES	05/11/2016	\$18.69
	LOWES #00626	05/16/2016	\$132.06
	WM SUPERCENTER #1030	05/17/2016	\$16.43
	LOWES #00626	05/18/2016	\$123.06
			\$290.24
TIMOTHY LEE	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$103.91
			\$103.91
TIMOTHY R ZAHLER	ONE SOURCE DISTRIBUTION	05/03/2016	\$431.37
	LOWES #02356	05/06/2016	\$167.89
	LOWES #02356	05/06/2016	\$35.73
	HUSQVARNA PROFESSIONAL P	05/09/2016	\$215.96
	POOL PATROL SERVICE	05/12/2016	\$44.08
	LOWES #02356	05/06/2016	\$17.98
	POOL PATROL SERVICE	05/13/2016	\$16.65
	LOWES #02356	05/13/2016	\$97.85
	SMITH & JONES JANITORIAL	05/16/2016	\$233.17
	SMITH & JONES JANITORIAL	05/17/2016	\$91.68
	LOWES #02356	05/19/2016	\$187.42
	POOL PATROL SERVICE	05/19/2016	\$37.22
			\$1,577.00
TIMOTHY RITTER	LOWES #00433	05/05/2016	\$352.63
	DOLLAR-GENERAL #4866	05/05/2016	\$14.98
	DOLLAR-GENERAL #4866	05/06/2016	\$82.93
	JAMESTOWN ADVANCED PRO	05/10/2016	\$2,397.00
	HELMMLY BROTHERS ACE HDW	05/13/2016	\$13.27
	HELMMLY BROTHERS ACE HDW	05/13/2016	\$61.62
	LOWES #00559	05/16/2016	\$290.57
	Aquatic Analytics LLC	05/16/2016	\$90.00
	MCCALLS SUPPLY #10	05/16/2016	\$639.69
	ONE SOURCE DISTRIBUTION	05/16/2016	\$261.70
	HELMMLY BROTHERS ACE HDW	05/18/2016	\$63.00
	SQ OWENSCONSTRUCTIONANDA	05/26/2016	\$2,499.99
	HELMMLY BROTHERS ACE HDW	05/26/2016	\$20.61
	CAROLINA TREE CARE LLC	05/25/2016	\$350.00
	HELMMLY BROTHERS ACE HDW	05/27/2016	\$7.66
	SANTEE DO IT BEST	05/27/2016	\$73.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,219.24
TRAVIS SELLERS	DOLLAR TREE	05/20/2016	\$11.88
	WM SUPERCENTER #4440	05/20/2016	\$71.49
	BOLANDS ACE	05/20/2016	\$14.42
			\$97.79
TROY CRIDER	MARINE RESCUE PRODUCTS, I	05/02/2016	\$337.40
	SIGNS COM INC	05/09/2016	\$110.10
	HOMEDEPOT.COM	05/11/2016	\$97.04
	THE HOME DEPOT #8580	05/14/2016	\$43.17
	LOWES #01120	05/13/2016	\$68.09
	USPS 45150005229805801	05/18/2016	\$6.45
	STAPLS7156410618000001	05/19/2016	\$124.19
	LOWES #01120	05/21/2016	\$172.31
	LOWES #01075	05/21/2016	\$28.05
	WORLDMARKET.COM	05/20/2016	\$271.06
	WM SUPERCENTER #642	05/22/2016	\$55.53
	THE WEBSTAIRANT STORE	05/20/2016	\$520.36
	NATIONAL PEN CO LLC	05/20/2016	\$430.26
	LOWES #01120	05/23/2016	\$57.83
			\$2,321.84
VICTORIA LEWIS	SNFD/DYMO/CDSCN/PKRPEN	05/17/2016	\$67.47
	PARKS REC TOURISM	05/18/2016	\$218.71
			\$286.18
WILLIAM GOFF	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$37.79
	AMAZON MKTPLACE PMTS	05/03/2016	\$17.99
	Amazon.com	05/17/2016	\$211.13
	B&H PHOTO, 800-606-6969	05/18/2016	\$500.00
	POPCONNECT.ORG	05/18/2016	\$26.00
	Amazon.com	05/19/2016	\$107.96
	IN SENSOURCE, INC.	05/19/2016	\$192.07
	AMAZON MKTPLACE PMTS	05/23/2016	\$275.80
			\$1,368.74
WILLIAM JAMES	LOWES #00416	04/29/2016	\$270.83
	LOWES #00416	05/02/2016	\$27.37
	SMARTSIGN	05/06/2016	\$55.80
	FASTSIGNS NO 230701	05/06/2016	\$42.68
	PARTSTREE.COM	05/14/2016	\$10.85
	LOWES #00416	05/16/2016	\$12.10
	CAROLINA LIFT STATIONS	05/17/2016	\$937.35
	CAROLINA LIFT STATIONS	05/17/2016	\$979.62
	LOWES #02442	05/20/2016	\$21.36
	LOWES #00416	05/23/2016	\$39.43
			\$2,397.39
WILLIAM JEFF HOFFMAN	LOWES #00410	05/02/2016	\$147.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	CREGGER COMPANY 10	05/03/2016	\$791.99
	PALMETTO PARTS CO	05/04/2016	\$228.20
	HYMAN PAPER & CHEMICAL	05/04/2016	\$57.63
	TYLER EQUIPMENT CO	05/03/2016	\$155.36
	HYMAN PAPER & CHEMICAL	05/04/2016	\$1,280.32
	LOWES #01705	05/10/2016	\$162.73
	TRACTOR SUPPLY #213	05/10/2016	\$352.97
	PCW APPLIANCE SALES AND S	05/10/2016	\$37.45
	HYMAN PAPER & CHEMICAL	05/11/2016	\$190.36
	HYMAN PAPER & CHEMICAL	05/17/2016	\$401.68
	LOWES #00410	05/17/2016	\$134.56
	PALMETTO PARTS CO	05/17/2016	\$149.04
	LOWES #01004	05/18/2016	\$127.40
	LONGLEY SUPPLY MYRTLE B	05/19/2016	\$70.34
	OWENS STEEL	05/18/2016	\$100.00
	THE HOME DEPOT 1116	05/19/2016	\$11.86
	WW GRAINGER	05/23/2016	\$538.86
	LOWES #00410	05/24/2016	\$369.25
	LOWES #01004	05/30/2016	\$285.43
			\$5,592.59
WILLIAM SMITH	SONNY'S AUTO PARTS	05/06/2016	\$44.81
	QUARLES SUPPLY CO INC	05/06/2016	\$145.40
	QUARLES SUPPLY CO INC	05/09/2016	\$8.72
	FRED'S 1925	05/16/2016	\$69.52
	THE HOME DEPOT #1748	05/17/2016	\$8.88
			\$277.33
ZACHARY SETZER	STAPLS7155417591000001	05/03/2016	\$231.59
	STAPLS7155417591002001	05/06/2016	\$5.65
	STAPLS7155417591000002	05/10/2016	\$13.39
	STAPLS7156164509000001	05/14/2016	\$8.79
	STAPLS7156164509000002	05/14/2016	\$38.58
	STAPLS7156164509000003	05/24/2016	\$14.39
			\$312.39

Total for PARKS RECREATION & TOURISM:**\$287,244.69**

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	04/29/2016	\$726.89
	STAPLES DIRECT	04/30/2016	\$35.95
	VZWRLSS IVR VE	05/27/2016	\$104.18
	TWC TIME WARNER CABLE	05/28/2016	\$319.89
			\$1,186.91
TERRY A.COSTON			
	KROGER CO 002	05/18/2016	\$18.94
			\$18.94

Total for PATIENTS COMPENSATION FUND:**\$1,205.85**

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	CPI GRAPHICS	05/09/2016	\$560.64
			\$560.64
BRIAN PARSONS	WW GRAINGER	05/06/2016	\$146.87
	LOWES #00539	05/12/2016	\$118.19
	AMAZON MKTPLACE PMTS	05/19/2016	\$379.99
	PAYPAL DONNAMUHA	05/18/2016	\$32.74
	WW GRAINGER	05/19/2016	\$9.44
	WW GRAINGER	05/19/2016	\$96.70
			\$783.93
CHRIS HAUFF	WOOBX	05/02/2016	\$49.00
	FACEBOOK C2H9N9EEE2	04/30/2016	\$363.00
	BEENVERIFIED COM	05/02/2016	\$44.62
	FACEBOOK CZK3X92FE2	05/10/2016	\$750.12
	FACEBOOK W3NZS9EFE2	05/20/2016	\$751.30
	FACEBOOK LWP4Q9JEE2	05/24/2016	\$751.49
	FACEBOOK UUKH2A2FE2	05/27/2016	\$750.22
	FACEBOOK ASXKW9AFE2	05/30/2016	\$750.74
			\$4,210.49
DAVID KRATZ	CAROLINA WASTE & RECYCLE	05/04/2016	\$351.00
	AMAZON MKTPLACE PMTS	05/04/2016	\$71.23
	LOWES #00539	05/05/2016	\$96.22
	NORTHERN TOOL EQUIP	05/06/2016	\$238.68
	#461-UNITED REFRIGERATIO	05/12/2016	\$201.61
	ROYALL ACE HDWE	05/12/2016	\$3.46
	WM SUPERCENTER #632	05/12/2016	\$22.16
	CAROLINA WASTE & RECYCLE	05/12/2016	\$359.27
	CAROLINA WASTE & RECYCLE	05/20/2016	\$45.00
	LOWES #00539	05/23/2016	\$250.97
	ROYALL ACE HDWE	05/23/2016	\$278.78
	LOWES #00539	05/24/2016	\$13.89
	LOWES #00539	05/24/2016	\$47.20
	WANDO POWER EQUIPMENT	05/25/2016	\$464.38
	LOWES #00539	05/26/2016	\$160.07
			\$2,603.92
DIANE BROWN	CLEANING SOLUTIONS & SUPP	05/03/2016	\$908.97
	CLEANING SOLUTIONS & SUPP	05/03/2016	\$750.82
	CLEANING SOLUTIONS & SUPP	05/03/2016	\$214.36
	CLEANING SOLUTIONS & SUPP	05/03/2016	\$20.27
	CLEANING SOLUTIONS & SUPP	05/03/2016	\$140.29
	CLEANING SOLUTIONS & SUPP	05/03/2016	\$138.17
	CLEANING SOLUTIONS & SUPP	05/03/2016	\$320.05
	DOLLAR GENERAL #11246	05/04/2016	\$11.94
	CLEANING SOLUTIONS & SUPP	05/12/2016	\$43.28
	CLEANING SOLUTIONS & SUPP	05/12/2016	\$20.27
	CLEANING SOLUTIONS & SUPP	05/12/2016	\$319.54

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	CLEANING SOLUTIONS & SUPP	05/12/2016	\$123.43
	WAL-MART #0632	05/13/2016	\$29.95
	CLEANING SOLUTIONS & SUPP	05/16/2016	\$750.82
	CLEANING SOLUTIONS & SUPP	05/19/2016	\$107.63
	PHOENIX TAPE & SUPPLY	05/25/2016	\$249.61
			\$4,149.40
EVINS SNIPES	LOWES #00655	04/29/2016	\$88.37
	THE HOME DEPOT 1118	04/29/2016	\$131.83
	SHERWIN WILLIAMS 702391	05/02/2016	\$260.77
	LOWES #00539	05/04/2016	\$65.56
	SHERWIN WILLIAMS 702391	05/05/2016	\$88.35
	FASTENAL COMPANY01	05/06/2016	\$2,179.28
	AIRGAS SOUTH	05/06/2016	\$46.54
	LOWES #00539	05/06/2016	\$13.97
	FASTENAL COMPANY01	05/09/2016	\$816.00
	SUNBELT RENTALS INC PCG	05/11/2016	\$2,159.93
	FASTENAL COMPANY01	05/17/2016	\$116.88
	SHERWIN WILLIAMS 702391	05/17/2016	\$104.93
	PHOENIX METALS	05/19/2016	\$534.45
	FASTENAL COMPANY01	05/20/2016	\$543.78
	PRAXAIR DIST US #993	05/20/2016	\$479.17
	PRAXAIR DIST US #993	05/19/2016	\$374.50
	SUNBELT RENTALS INC PCG	05/23/2016	\$1,750.14
	LOWES #00655	05/23/2016	\$32.46
	FASTENAL COMPANY01	05/23/2016	\$320.95
	LOWES #00539	05/24/2016	\$77.57
	FASTENAL COMPANY01	05/26/2016	\$2,244.70
	FASTENAL COMPANY01	05/26/2016	\$1,130.46
	LOWES #00539	05/27/2016	\$67.62
			\$13,628.21
HEATHER KELLERMAN	STAPLES 00108266	04/28/2016	\$27.42
	PAYPAL MOONDOGANIM	05/10/2016	\$1,000.00
	ADOBE CREATIVE CLOUD	05/14/2016	\$49.99
	NITROSELL LLC	05/16/2016	\$265.50
	CODECADEMY PRO	05/19/2016	\$19.99
	Amazon.com	05/25/2016	\$61.50
			\$1,424.40
JAMES DELANEY	CHARLESTONS RIGGING AN	05/05/2016	\$117.34
	#461-UNITED REFRIGERATIO	05/17/2016	\$163.89
	#461-UNITED REFRIGERATIO	05/20/2016	\$210.70
	FERGUSON ENT #23	05/23/2016	\$690.60
	ARS CHARLESTON 9051	05/26/2016	\$591.00
			\$1,773.53
JAMES M VICKERS	ADOBE CREATIVE CLOUD	05/07/2016	\$49.99
			\$49.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FUTCH	WWW.NEWEGG.COM	05/03/2016	\$178.00
	WWW.NEWEGG.COM	05/03/2016	\$145.08
	WWW.NEWEGG.COM	05/03/2016	\$89.00
	B&H PHOTO, 800-606-6969	05/09/2016	\$74.75
	PERFORMANCE AUDIO-SLC	05/09/2016	\$894.83
	B&H PHOTO, 800-606-6969	05/11/2016	\$2,416.14
	AMAZON MKTPLACE PMTS	05/12/2016	\$68.00
	Amazon.com	05/17/2016	\$65.06
	Amazon.com	05/21/2016	\$38.56
	MONOPRICE COM	05/27/2016	\$30.52
			\$3,999.94
JOHN WOMERSLEY	CES 17	05/04/2016	\$604.28
	CES 17	05/04/2016	\$90.04
	MECHANICAL EQUIPMENT CO	05/12/2016	\$921.53
	MCMMASTER-CARR	05/16/2016	\$613.53
	JACKSONVILLE SOUND & COMM	05/20/2016	\$540.00
	JACKSONVILLE SOUND & COMM	05/20/2016	\$420.00
	DELTA T CORPORATION	05/23/2016	\$1,288.00
	SCHINDLER ELEVATOR CORP	05/25/2016	\$1,716.46
			\$6,193.84
JOSEPH CAMPBELL	LOWES #00655	04/29/2016	\$385.09
	LOWES #00539	05/02/2016	\$14.02
	LOWES #00539	05/05/2016	\$103.41
	WAL-MART #0632	05/05/2016	\$7.99
	LOWES #00655	05/05/2016	\$87.45
	LOWES #00655	05/12/2016	\$47.66
	LOWES #00539	05/13/2016	\$737.19
	HARBOR FREIGHT TOOLS 129	05/17/2016	\$63.96
	WM SUPERCENTER #3367	05/17/2016	\$36.92
	LOWES #00539	05/20/2016	\$68.51
	HARBOR FREIGHT TOOLS 129	05/23/2016	\$319.96
	ATLANTIC GAME AND TACKLE	05/23/2016	\$1,000.00
	LOWES #00539	05/24/2016	\$8.43
	LOWES #00497	05/26/2016	\$126.86
			\$3,007.45
KEITH GRYBOWSKI	STAPLES DIRECT	04/30/2016	\$6.51
	SCANTRON CORPORATION	04/29/2016	\$1,480.46
	WEEBLY-CHARGE.COM	04/30/2016	\$99.00
	LOWES #00539	04/29/2016	\$65.94
	CPI GRAPHICS	05/02/2016	\$1,952.57
	BSA-EVENT MANAGEMENT	05/03/2016	\$200.00
	PAYPAL GRAVITYBUYS	05/04/2016	\$227.96
	STAPLS3146019676000	05/05/2016	\$109.29
	AMAZON MKTPLACE PMTS	05/05/2016	\$251.64
	AMAZON MKTPLACE PMTS	05/07/2016	\$18.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	AMAZON MKTPLACE PMTS	05/07/2016	\$80.72
	Amazon.com	05/07/2016	\$162.74
	CHEETAH MOUNTS LLC	05/06/2016	\$12.25
	Amazon.com	05/10/2016	\$16.86
	STAPLES DIRECT	05/10/2016	\$204.81
	Amazon.com	05/12/2016	\$58.48
	STAPLES DIRECT	05/11/2016	\$65.09
	Amazon.com	05/16/2016	\$66.54
	STAPLES DIRECT	05/14/2016	\$156.93
	LLBEAN-DIRECT	05/13/2016	\$134.85
	AMAZON MKTPLACE PMTS	05/18/2016	\$126.28
	AMAZON MKTPLACE PMTS	05/17/2016	\$59.75
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$25.40
	AMAZON MKTPLACE PMTS	05/18/2016	\$186.20
	Amazon.com	05/18/2016	\$162.44
	AMAZON MKTPLACE PMTS	05/19/2016	\$37.92
	AMAZON MKTPLACE PMTS	05/22/2016	\$33.98
	CPI GRAPHICS	05/23/2016	\$1,512.14
	CPI GRAPHICS	05/23/2016	\$389.67
	UNITED 0162606919460	05/24/2016	\$25.00
	UNITED 0162607070698	05/27/2016	\$25.00
	UNITED 0162607203048	05/29/2016	\$25.00
			\$7,979.92
KENNETH PETERSEN	CLEANING SOLUTIONS & SUPP	05/02/2016	\$371.68
			\$371.68
KERRY WILLIAMSON	CHANNING BETE CO AHA	05/06/2016	\$238.71
	PYE BARKER - MARIETTA	05/16/2016	\$260.80
			\$499.51
MARGARET E TORRES	INDEED	05/01/2016	\$100.34
	DIAMOND SPRINGS WATER	05/04/2016	\$140.85
			\$241.19
MARGARET SHEPARD	ADOBE ACROPRO SUBS	04/30/2016	\$14.99
	SC BUSINESS PUBLICATIONS	05/09/2016	\$84.95
	STAPLES 00108266	05/19/2016	\$64.54
			\$164.48
MELISSA J BUCHANAN	LOWES #00539	05/17/2016	\$466.38
			\$466.38
MICHAEL HASTINGS	SOUTHLAND LANDSCAPE MANAG	05/18/2016	\$980.00
	EVACCHAIR NORTH AME	05/27/2016	\$1,540.00
			\$2,520.00
MICHAEL TOWNSEND	GRAYBAR ELECTRIC COMPANY	05/02/2016	\$897.54
	WWW.NEWEGG.COM	05/12/2016	\$196.91
	AMAZON MKTPLACE PMTS	05/12/2016	\$253.94
	WWW.NEWEGG.COM	05/16/2016	\$985.80

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TOWNSEND	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$51.79
	WWW.NEWEGG.COM	05/17/2016	\$38.97
	TRYTEN TECHNOLOGIES	05/18/2016	\$134.95
	SEARS.COM 9300	05/18/2016	\$73.22
	WWW.NEWEGG.COM	05/20/2016	\$490.09
	WWW.NEWEGG.COM	05/25/2016	\$54.99
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$36.21
			\$3,214.41
NICHOLAS HILTON	GLOBAL OUTDOOR CONCEPT	05/17/2016	\$1,419.00
	BEST BUY MHT 00011205	05/23/2016	\$195.29
			\$1,614.29
PEGGY BENSON	STAPLES 00108266	04/29/2016	\$16.80
	STAPLES DIRECT	05/04/2016	\$571.78
	STAPLES 00108266	05/06/2016	\$65.41
	STAPLES 00108266	05/06/2016	\$119.58
	STAPLES DIRECT	05/07/2016	\$121.50
	STAPLES DIRECT	05/10/2016	\$271.24
	COD WHOLESALE	05/09/2016	\$138.80
	WW GRAINGER	05/16/2016	\$103.14
	STAPLES 00108266	05/17/2016	\$243.39
	STAPLES 00108266	05/20/2016	\$68.96
	HUGHES EQUIPMENT RENTAL	05/25/2016	\$936.62
			\$2,657.22
RICKIE D HASELDEN	WW GRAINGER	04/29/2016	\$538.59
	WW GRAINGER	05/04/2016	\$118.74
	WW GRAINGER	05/04/2016	\$366.13
	ECK SUPPLY CO 21	05/09/2016	\$23.57
	WW GRAINGER	05/16/2016	\$57.29
			\$1,104.32
ROBERT G CLARK	WEBFLOW.COM	04/30/2016	\$42.00
	GOTOCITRIX.COM	04/30/2016	\$425.32
	EXPERTS EXCHANGE LLC	04/29/2016	\$22.95
	UNITYTECHNOLOGIES A/S	05/02/2016	\$225.00
	DNH GODADDY.COM	05/02/2016	\$123.56
	ADOBE CREATIVE CLOUD	05/02/2016	\$1,329.81
	BestBuyCom785087001807	05/05/2016	\$1,802.09
	PAYPAL MOONDOGANIM	05/10/2016	\$2,100.00
	PAYPAL MOONDOGANIM	05/10/2016	\$2,100.00
	STAPLES 00108266	05/09/2016	\$306.46
	PAYPAL MOONDOGANIM	05/10/2016	\$2,100.00
	CRUTCHFIELD.COM	05/10/2016	\$208.44
	2CO INTUILAB 2CO.COM	05/12/2016	\$930.00
	WPCHRG.COM	05/18/2016	\$29.00
	STAPLES 00108266	05/17/2016	\$77.02
	2CO INTUILAB 2CO.COM	05/22/2016	\$468.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	2CO INTUILAB 2CO.COM	05/22/2016	\$240.00
	WEBFLOW.COM	05/22/2016	\$5.00
	B&H PHOTO, 800-606-6969	05/23/2016	\$858.99
	CTC CONSTANTCONTACT.COM	05/26/2016	\$40.00
	AmazonPrime Membership	05/29/2016	\$107.42
	EXPERTS EXCHANGE LLC	05/29/2016	\$22.95
	WEBFLOW.COM	05/30/2016	\$42.00
	GOTOCITRIX.COM	05/30/2016	\$425.32
			\$14,031.33
ROBERT L HOWARD	CODELYNX LLC	05/11/2016	\$1,914.70
	DUNCAN PARNELL N CHARLE	05/11/2016	\$144.31
			\$2,059.01
ROBERT SIMMONS	RKO TOTAL GRAPHICS	05/02/2016	\$156.24
	RKO TOTAL GRAPHICS	05/04/2016	\$76.49
	LOWES #00539	05/16/2016	\$166.01
	ROYALL ACE HDWE	05/17/2016	\$12.95
	PAT'S AUTOMOTIVE	05/17/2016	\$256.50
	RKO TOTAL GRAPHICS	05/20/2016	\$81.38
	PEREZS WELDING AND FAB AN	05/23/2016	\$225.00
	SPARROW & KENNEDY TRACTOR	05/23/2016	\$1,136.64
	LOWES #00539	05/25/2016	\$3.67
	ROYALL ACE HDWE	05/25/2016	\$3.90
	RKO TOTAL GRAPHICS	05/27/2016	\$1,236.90
			\$3,355.68
SAMUEL T DERRICK	BI-LO GROCERY #5410	05/02/2016	\$43.38
	BI-LO GROCERY #5410	05/02/2016	\$57.08
	PORT CITY PAPER	05/02/2016	\$322.09
	WM SUPERCENTER #632	05/02/2016	\$175.92
	WAL-MART #0632	05/03/2016	\$389.48
	WM SUPERCENTER #632	05/03/2016	\$54.09
	BI-LO GROCERY #5410	05/03/2016	\$44.29
	WAL-MART #0632	05/06/2016	\$51.98
	WALMART.COM 8009666546	05/24/2016	\$62.78
	ROYALL ACE HDWE	05/26/2016	\$37.40
			\$1,238.49
SIS REDA	GLOBAL EXPERIENCE SPEC	05/03/2016	\$154.50
	GLOBAL EXPERIENCE SPEC	05/03/2016	\$758.60
	STAPLES 00108266	05/02/2016	\$152.95
	WAL-MART #0632	05/04/2016	\$13.23
	STAPLES 00108266	05/04/2016	\$13.88
	DIAMOND SPRINGS WATER	05/06/2016	\$10.80
	STAPLES 00108266	05/09/2016	\$212.46
	STAPLES 00108266	05/16/2016	\$41.74
			\$1,358.16
WILLIAM H WEATHERFORD	KAWAMALL	04/29/2016	\$87.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	MT PLEASANT RADIO CO	05/02/2016	\$62.47
	AMAZON MKTPLACE PMTS	05/02/2016	\$5.20
	MT PLEASANT RADIO CO	05/03/2016	\$12.50
	LOWES #00539	05/03/2016	\$32.75
	STEEN ENTERPRISES INC	05/04/2016	\$118.62
	STEEN ENTERPRISES INC	05/04/2016	\$608.08
	WAL-MART #0632	05/12/2016	\$134.54
	MT PLEASANT RADIO CO	05/13/2016	\$97.11
	LOWES #00539	05/18/2016	\$35.85
	WAL-MART #4384	05/18/2016	\$20.98
	WM SUPERCENTER #4384	05/19/2016	\$153.03
	MURRAY SAND CO INC	05/19/2016	\$412.86
	MURRAY SAND CO INC	05/19/2016	\$825.72
	WM SUPERCENTER #4384	05/19/2016	\$34.13
	CHARLESTONS RIGGING AN	05/19/2016	\$75.95
	AMAZON MKTPLACE PMTS	05/25/2016	\$55.98
	AGP PROPANE SERVICES	05/28/2016	\$36.22
	NOR NORTHERN TOOL	05/27/2016	\$199.56
	WW GRAINGER	05/27/2016	\$131.16
			\$3,140.21

Total for PATRIOTS POINT DEV AUTH:**\$88,402.02**

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	FORMS AND SUPPLY - AOPD	05/06/2016	\$190.03
	FORMS AND SUPPLY - AOPD	05/09/2016	\$83.52
	STAPLS7156724825000002	05/26/2016	\$1.62
	STAPLS7156724825000001	05/26/2016	\$33.61
			\$308.78
LORETTA GOODWIN	WM SUPERCENTER #2214	05/25/2016	\$58.00
	STAPLS7156906115000001	05/28/2016	\$71.17
			\$129.17
YOLANDA DAVIS	STAPLES 00103911	05/12/2016	\$214.63
	SAVE A LOT #570	05/16/2016	\$34.58
			\$249.21

Total for PROBATION PAROLE & PARDON SERVICES:**\$687.16**

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANNA VARNADOE	DELTA AIR 0062345991646	05/18/2016	\$773.20
	DELTA AIR 0062345991647	05/18/2016	\$773.20
	DELTA AIR 0062345991645	05/18/2016	\$773.20
			\$2,319.60
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	05/11/2016	\$28.99
			\$28.99
SUSAN MONDIER	FINANCIAL ACCOUNTING FOUN	04/30/2016	\$410.00
	FIND A CODE, LLC	05/03/2016	\$612.68
	TERVIS TUMBLER 9999	05/04/2016	\$4,411.28
	TARGET.COM	05/21/2016	\$269.74
	TARGET.COM	05/21/2016	\$62.62
	AMAZON MKTPLACE PMTS	05/23/2016	\$164.95
	SUPERIOR PRESS INC	05/18/2016	\$90.89
	SURVEYMONKEY.COM	05/25/2016	\$2,340.00
	Amazon.com	05/26/2016	\$380.00
	WALMART.COM	05/28/2016	\$67.77
			\$8,809.93

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:**\$11,158.52**

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	Amazon.com	05/03/2016	\$37.13
	HERALD OFFICE SUPPLY INC	05/09/2016	\$710.68
	AMAZON MKTPLACE PMTS	05/11/2016	\$67.94
	Amazon.com	05/17/2016	\$66.89
	NATIONAL ASSOCIATION OF P	05/17/2016	\$895.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$77.68
	NATIONAL ASSOCIATION OF P	05/20/2016	\$895.00
	STAPLS7156490917000001	05/20/2016	\$119.10
	NATIONAL ASSOCIATION OF P	05/20/2016	\$895.00
	AMERICAN AIR0012373812933	05/20/2016	\$423.20
			\$4,187.62
BRITTANY STOREY	LINKEDIN-273 8711684	05/11/2016	\$199.00
	USPS 45180402029801016	05/27/2016	\$5.08
			\$204.08
LILY COGDILL	DELTA AIR 0062344537658	05/10/2016	\$375.20
	DELTA AIR 0062344093057	05/11/2016	\$648.20
	DELTA AIR 0062344242731	05/12/2016	\$874.20
	DELTA AIR 0062344262678	05/12/2016	\$533.20
	DELTA AIR 0062167854201	05/16/2016	\$100.00
	DELTA AIR 0062345387758	05/18/2016	\$464.20
	AMERICAN AIR0012373765294	05/20/2016	\$615.20
	AMERICAN MGMT ASSOC	05/23/2016	\$1,795.00
	AMERICAN AIR0012374678096	05/26/2016	\$261.70
	UNITED 0162494158696	05/27/2016	\$180.60
			\$6,028.10

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$10,419.80**

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLS7155364683000001	04/30/2016	\$178.14
	STAPLS7155550414000001	05/04/2016	\$240.97
	GEOTRUST, INC.	05/06/2016	\$199.00
	MANAGEDPRINT	05/05/2016	\$324.00
	AMERICAN AIR0012372450145	05/11/2016	\$362.70
	STAPLS7156035071000001	05/12/2016	\$151.30
	WWW.NEWEGG.COM	05/17/2016	\$89.95
	PROJECT MGMT INSTITUTE	05/18/2016	\$150.00
	GEOTRUST, INC.	05/23/2016	\$199.00
	SURVEYMONKEY.COM	05/24/2016	\$26.00
			\$1,921.06
KIMBERLY LANCASTER	FEDEX 20542686	05/14/2016	\$5.18
	MOES SW GRILL #806 CATER	05/16/2016	\$513.60
			\$518.78
TOM HALL	STICKER MULE	05/11/2016	\$107.00
	STICKER MULE	05/23/2016	\$113.00
	LOWES #00385	05/26/2016	\$34.23
			\$254.23

Total for REVENUE AND FISCAL AFFAIRS OFFICE:**\$2,694.07**

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	05/19/2016	\$177.61
	COPY PICKUP INC	05/24/2016	\$819.72
			\$997.33

Total for S C COMM ON PROSECUTION COORDINATION:**\$997.33**

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	STAMPS.COM	05/10/2016	\$15.99
	SPIRIT COMMUNICATIONS	05/13/2016	\$99.86
			\$115.85

Total for S C CONSERVATION BANK:**\$115.85**

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	J M GRACE	05/03/2016	\$28.51
	STAPLS3146019830000	05/06/2016	\$272.88
	LORICK OFFICE PRODUCTS	05/09/2016	\$56.37
	PRO SYSTEMS	05/09/2016	\$351.00
	ALL AMERICAN TROPHY	05/09/2016	\$2.70
	OFFICE DEPOT #1214	05/10/2016	\$42.06
	STAPLS3146021530000	05/11/2016	\$1,295.57
	STAPLES DIRECT	05/14/2016	\$29.68
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	USPS 45180402029801016	05/19/2016	\$14.80
	CTC CONSTANTCONTACT.COM	05/23/2016	\$20.00
	SMITH RUBBER STAMP & SEAL	05/23/2016	\$48.60
	LORICK OFFICE PRODUCTS	05/25/2016	\$103.59
	LORICK OFFICE PRODUCTS	05/25/2016	\$65.85
			\$2,357.61

Total for S C WORKERS' COMPENSATION COMM:**\$2,357.61**

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	GREATER COLUMBIA CHAMBER	05/13/2016	\$50.00
	\$50.00		
ANDREW SWYGERT	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
\$1,014.00			
ASHLEE LANGLEY	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
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	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
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	SLED BACKGROUND CHE	05/10/2016	\$26.00
	SLED BACKGROUND CHE	05/10/2016	\$26.00
	SLED BACKGROUND CHE	05/10/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00

SC EDUCATION LOTTERY

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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
			\$1,378.00
DONNA N SWYGERT	IN COLUMBIA FIRE AND SAF	05/05/2016	\$550.00
	DMI DELL HIGHER EDUC	05/06/2016	\$40.49
	FORMS AND SUPPLY - AOPD	05/05/2016	\$40.47
	SMITH RUBBER STAMP & SEAL	05/05/2016	\$28.73
	RUBBER STAMP END BUTTON C	05/13/2016	\$38.00
	VONAGE PRICE+TAXES	05/18/2016	\$37.79
	VONAGE PRICE+TAXES	05/19/2016	\$20.20
	VONAGE PRICE+TAXES	05/19/2016	\$19.70
	Amazon.com	05/22/2016	\$450.48
			\$1,225.86
ELIZABETH LEBER	TYDEN BROOKS	05/02/2016	\$78.25
	TYDEN BROOKS	05/02/2016	\$851.44
	GIH GLOBALINDUSTRIALEQ	05/18/2016	\$59.90
			\$989.59
JO ANN HASTIE	IF ITS PAPER 2 LLC	05/10/2016	\$4.30
	PUBLIX #1095	05/11/2016	\$204.84
	ICEMACHINESPLUS, LLC	05/23/2016	\$1,749.00
			\$1,958.14
KEVIN DELOACH	GREATER COLUMBIA CHAMBER	05/10/2016	\$50.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	NACS REGISTRATIONS	05/25/2016	\$995.00
	NACS REGISTRATIONS	05/25/2016	\$995.00
	NACS REGISTRATIONS	05/26/2016	\$995.00
			\$3,087.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CROLLEY	Amazon.com	04/30/2016	\$55.76
	TARGET.COM	04/30/2016	\$50.55
	BLACK SHEEP REPUTATIONS	05/10/2016	\$300.00
	BLACK SHEEP REPUTATIONS	05/10/2016	\$2,475.00
			\$2,881.31
PETRINA F MARSH	STAPLS7155325540000001	04/29/2016	\$813.10
	PUBLIC STORAGE 08656	05/02/2016	\$225.00
	LEXISNEXIS RISK DAT	05/03/2016	\$54.00
	PROMETRIC EXAM FEE	05/05/2016	\$50.00
	AMAZON MKTPLACE PMTS	05/09/2016	\$31.07
	RAINBOW ROSE	05/05/2016	\$420.12
	FORMS AND SUPPLY - AOPD	05/10/2016	\$52.49
	FORMS AND SUPPLY - AOPD	05/16/2016	\$103.00
	FORMS AND SUPPLY - AOPD	05/23/2016	\$15.01
	FORMS AND SUPPLY - AOPD	05/27/2016	\$427.16
			\$2,190.95
SEAN HUGHES	WWW.NEWEGG.COM	05/17/2016	\$84.19
	WWW.NEWEGG.COM	05/20/2016	\$74.69
			\$158.88
SUSAN KING	INTERNATIONAL E-Z UP.	05/05/2016	\$1,390.20
	CROMERS RETAIL	05/11/2016	\$38.66
	INTERNATIONAL E-Z UP.	05/23/2016	\$420.00
	THE UPS STORE #3770	05/24/2016	\$29.33
			\$1,878.19
TASHA PEYTON	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/10/2016	\$26.00
	SLED BACKGROUND CHE	05/10/2016	\$26.00
	SLED BACKGROUND CHE	05/10/2016	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount	
TASHA PEYTON	SLED BACKGROUND CHE	05/10/2016	\$26.00	
	SLED BACKGROUND CHE	05/10/2016	\$26.00	
	SLED BACKGROUND CHE	05/10/2016	\$26.00	
	SLED BACKGROUND CHE	05/10/2016	\$26.00	
	SLED BACKGROUND CHE	05/11/2016	\$26.00	
	SLED BACKGROUND CHE	05/13/2016	\$26.00	
	SLED BACKGROUND CHE	05/13/2016	\$26.00	
	SLED BACKGROUND CHE	05/13/2016	\$26.00	
	SLED BACKGROUND CHE	05/12/2016	\$26.00	
	SLED BACKGROUND CHE	05/13/2016	\$26.00	
	SLED BACKGROUND CHE	05/17/2016	\$26.00	
	SLED BACKGROUND CHE	05/23/2016	\$26.00	
	SLED BACKGROUND CHE	05/25/2016	\$26.00	
	SLED BACKGROUND CHE	05/25/2016	\$26.00	
	SLED BACKGROUND CHE	05/25/2016	\$26.00	
	SLED BACKGROUND CHE	05/25/2016	\$26.00	
	SLED BACKGROUND CHE	05/25/2016	\$26.00	
	SLED BACKGROUND CHE	05/27/2016	\$26.00	
	SLED BACKGROUND CHE	05/27/2016	\$26.00	
	SLED BACKGROUND CHE	05/27/2016	\$26.00	
	SLED BACKGROUND CHE	05/27/2016	\$26.00	
	SLED BACKGROUND CHE	05/27/2016	\$26.00	
	SLED BACKGROUND CHE	05/26/2016	\$26.00	
	SLED BACKGROUND CHE	05/27/2016	\$26.00	
	SLED BACKGROUND CHE	05/27/2016	\$26.00	
	SLED BACKGROUND CHE	05/27/2016	\$26.00	
	SLED BACKGROUND CHE	05/27/2016	\$26.00	
	SLED BACKGROUND CHE	05/27/2016	\$26.00	
	SLED BACKGROUND CHE	05/27/2016	\$26.00	
				\$1,300.00
	TERESA BROCK	SHEET LABELS INC	05/20/2016	\$70.94
				\$70.94
VIVI SIMONS	AMERICAN GASKET TECH	04/28/2016	\$476.37	
			\$476.37	

Total for SC EDUCATION LOTTERY:

\$21,354.10

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	BEST BUY 00008557	05/09/2016	\$399.53
	B&H PHOTO, 800-606-6969	05/13/2016	\$826.44
	FRAMINGSUPPLIES.COM	05/14/2016	\$799.27
	B&H PHOTO, 800-606-6969	05/29/2016	\$277.90
			\$2,303.14
ALFREDA LEWIS	THINGS REMEMBERED 0932	05/05/2016	\$136.62
	YOURMEMBER-CAREERS	05/16/2016	\$325.00
			\$461.62
ALICE DEROUEN	KINGS FLORIST	04/30/2016	\$187.25
			\$187.25
AMY SIMON	WAL-MART #0574	05/27/2016	\$81.26
			\$81.26
APRIL GARNER	AMAZON MKTPLACE PMTS	05/04/2016	\$32.37
	PAYPAL SOUTHCAROLI	05/12/2016	\$150.00
			\$182.37
ARLYN RUTLEDGE	EVERMAP COMPANY LLC	05/03/2016	\$30.00
			\$30.00
BETTY TURNER	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
			\$624.00
BRIAN CLARK	HORRY GEORGETOWN BOO#1610	05/16/2016	\$4.77
	DOLLAR-GENERAL #8923	05/16/2016	\$12.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CLARK	ESRI INC	05/18/2016	\$267.50
	EB SAF SUMMER MEETING	05/18/2016	\$100.00
	BEN MEADOWS	05/19/2016	\$69.42
	BEN MEADOWS	05/24/2016	\$393.02
	DOLLAR-GENERAL #8534	05/24/2016	\$29.32
	DOLLAR-GENERAL #8923	05/24/2016	\$17.12
	BEN MEADOWS	05/26/2016	\$123.16
	DOLLAR-GENERAL #8923	05/25/2016	\$26.75
	SOUTH CAROLINA FORESTRY	05/26/2016	\$463.00
			\$1,506.26
CANDACE G HOWELL	POWER GRAPHICS DIGITAL IM	05/16/2016	\$94.08
			\$94.08
CLAIRE BLACKWELDER	TEACHERSPAYTEACHERS.COM	05/04/2016	\$8.64
	TARGET 00019323	05/04/2016	\$48.40
	NURSERY RHYME WEBINAR	05/08/2016	\$11.00
	LITTLE RED HEN LITERAC	05/10/2016	\$20.00
	Amazon.com	05/10/2016	\$50.09
	AMAZON MKTPLACE PMTS	05/11/2016	\$114.55
	WOODWORKS, LTD	05/10/2016	\$35.95
	FEDEXOFFICE 00015750	05/11/2016	\$26.41
	Discount School Supply	05/11/2016	\$88.74
	VISUAL TECHNIQUES INC	05/10/2016	\$149.00
	Amazon.com	05/13/2016	\$69.36
	MICHAELS STORES 2056	05/12/2016	\$27.75
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$16.04
	Amazon.com	05/15/2016	\$16.04
	AMAZON MKTPLACE PMTS	05/17/2016	\$18.53
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$4.29
	Amazon.com	05/23/2016	\$13.64
	AMAZON MKTPLACE PMTS	05/24/2016	\$4.28
	AMAZON MKTPLACE PMTS	05/24/2016	\$15.80
	NAEYC D COMMERCE	05/25/2016	\$63.00
	LAKESHORE LEARNING MATER	05/27/2016	\$48.79
			\$850.30
CYNTHIA JOHNSTON	PAPERCLIP COMMUNICATIONS	05/06/2016	\$389.00
	SPIRIT AIRL 4870129680283	05/23/2016	\$246.18
			\$635.18
DAVID D LEWIS	ENGINEERS/LAND SURVEYORS	05/12/2016	\$85.00
	LOWES #01705	05/12/2016	\$83.85
	HUMBOLDT MFG CO	05/16/2016	\$72.62
	DOLLAR TREE	05/18/2016	\$7.49
	LABORATORY DEVICES COMPAN	05/18/2016	\$356.50
	LOWES #01004	05/21/2016	\$6.40
	TARGET 00027425	05/21/2016	\$31.90
			\$643.76

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	FASTENAL COMPANY01	04/29/2016	\$38.51
	LOWES #01705	05/03/2016	\$84.63
	COX MILLWORK & SUPPLY	05/03/2016	\$105.36
	LOWES #01705	05/03/2016	\$17.52
	THE HOME DEPOT 1116	05/03/2016	\$14.98
	LOWES #01705	05/05/2016	\$45.52
	LOWES #01705	05/16/2016	\$73.99
	LOWES #01705	05/18/2016	\$6.40
	AIRGAS SOUTH	05/26/2016	\$53.83
	THE HOME DEPOT 1116	05/26/2016	\$12.63
			\$453.37
DEWAYNE MILBURN	LOWES #01705	05/03/2016	\$45.76
	FINISHMASTER INC 183	05/23/2016	\$188.10
	LOWES #01705	05/25/2016	\$49.03
	HORRY TELEPHONE COOPERATI	05/25/2016	\$64.20
			\$347.09
DIANNA L. CECALA	AB SALON EQUIPMENT	05/19/2016	\$3,961.60
	US INK AND TONER	05/20/2016	\$3,805.72
			\$7,767.32
DOUGLAS GLEASMAN	AMERICAN REGISTRY OF RAD	05/26/2016	\$25.00
			\$25.00
DYAN H TODD	ENTERPRISE RENT-A-CAR	04/29/2016	\$45.40
	ENTERPRISE RENT-A-CAR	04/29/2016	\$136.20
	ENTERPRISE RENT-A-CAR	04/29/2016	\$45.40
	LEVA	04/29/2016	\$1,000.00
	US INK AND TONER	05/03/2016	\$396.66
	ENTERPRISE RENT-A-CAR	05/04/2016	\$383.09
	ENTERPRISE RENT-A-CAR	05/09/2016	\$90.80
	US INK AND TONER	05/10/2016	\$200.41
	US INK AND TONER	05/10/2016	\$263.31
	US INK AND TONER	05/10/2016	\$1,545.87
	US INK AND TONER	05/10/2016	\$107.36
	US INK AND TONER	05/11/2016	\$222.78
	US INK AND TONER	05/11/2016	\$85.32
	STAPLS7155926746000001	05/11/2016	\$78.10
	US INK AND TONER	05/12/2016	\$259.74
	US INK AND TONER	05/13/2016	\$844.97
	US INK AND TONER	05/16/2016	\$121.44
	OFFICE DEPOT #1214	05/16/2016	\$362.67
	US INK AND TONER	05/18/2016	\$105.10
	COSTCO.COM ONLINE	05/18/2016	\$55.00
	US INK AND TONER	05/23/2016	\$753.52
	ENTERPRISE RENT-A-CAR	05/24/2016	\$90.80
	US INK AND TONER	05/26/2016	\$264.48
	ENTERPRISE RENT-A-CAR	05/27/2016	\$90.80

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	ENTERPRISE RENT-A-CAR	05/27/2016	\$45.40
			\$7,594.62
EILEEN P SMITH	BARNES&NOBLE.COM-BN	05/11/2016	\$282.29
	BARNES&NOBLE.COM-BN	05/11/2016	\$41.66
			\$323.95
ELLEN BLACK	SC.GOV	05/11/2016	\$19.25
			\$19.25
HAROLD HAWLEY	RITE AID STORE - 11630	05/06/2016	\$5.39
	OFFICEMAX/OFFICE DEPOT640	05/15/2016	\$49.06
			\$54.45
JAMES WATKINS	UNITED REFRIG INC 462	05/04/2016	\$315.99
	LOWES #01705	05/10/2016	\$368.48
	JOHNSTONE SUPPLY INC	05/10/2016	\$423.51
	RFRG SRVC ENGN SOCIETY	05/13/2016	\$109.00
	RFRG SRVC ENGN SOCIETY	05/17/2016	\$109.00
			\$1,325.98
JENIFER N. RIDDEI	TRAINERS WAREHOUSE	05/27/2016	\$83.93
			\$83.93
JIM WESTERHOLD	TRACTOR SUPPLY CO #1564	05/02/2016	\$31.74
	TYLER EQUIPMENT CO	05/04/2016	\$407.00
	DAWSON LUMBER COMPANY	05/09/2016	\$60.87
	SHERWIN WILLIAMS 702255	05/09/2016	\$12.97
	DAWSON LUMBER COMPANY	05/10/2016	\$103.18
	SHERWIN WILLIAMS 702255	05/09/2016	\$21.33
	TRACTOR SUPPLY CO #1564	05/17/2016	\$128.70
	DAWSON LUMBER COMPANY	05/23/2016	\$27.27
			\$793.06
JOHN SHARPE	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$406.50
	Amazon.com	05/13/2016	\$128.36
	HOLMES/BIONAIRE/PATTON	05/26/2016	\$59.99
			\$594.85
JOSEPH BONAPARTE	LOWES #01004	05/27/2016	\$34.67
			\$34.67
KEVIN BROWN	BOILER EFFICIENCY I	05/13/2016	\$50.00
			\$50.00
LOUANN WEHRUNG	Amazon.com	05/01/2016	\$442.32
	PAYPAL ASCUE	05/06/2016	\$175.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$262.49
	AMAZON MKTPLACE PMTS	05/16/2016	\$227.69
	DELTA AIR 0062345076016	05/24/2016	\$541.20
			\$1,648.70
LYDIA TISDALE	PAYPAL ASCUE	05/10/2016	\$200.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$200.00
MARY COX	COSMETOLOGY BOARD	05/25/2016	\$122.00
	COSMETOLOGY BOARD	05/25/2016	\$122.00
			\$244.00
MARY EADDY	FACEBK 8WAXA9N372	04/30/2016	\$8.15
	FACEBK 5X8FA92472	05/05/2016	\$25.00
	WAL-MART #4664	05/09/2016	\$27.39
	COASTAL ENGRAVERS INC	05/09/2016	\$199.80
	FACEBK 45WS496472	05/15/2016	\$50.00
	APL ITUNES.COM/BILL	05/15/2016	\$0.99
	THE SUN NEWS	05/19/2016	\$63.88
	STK SHUTTERSTOCK, INC.	05/23/2016	\$199.00
			\$574.21
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	05/03/2016	\$63.41
	CE MYRTLE BEACH	05/03/2016	\$38.83
	CREGGER COMPANY 14	05/03/2016	\$13.38
	#448-UNITED REFRIGERATIO	05/05/2016	\$113.53
	CREGGER COMPANY 14	05/04/2016	\$32.93
	CE MYRTLE BEACH	05/06/2016	\$24.78
	CONWAY ELECTRIC MOTOR	05/06/2016	\$29.96
	LOWES #01705	05/11/2016	\$13.05
	TRANE SUPPLY-115411	05/12/2016	\$27.44
	TRANE SUPPLY-115411	05/13/2016	\$46.70
	TRANE SUPPLY-115411	05/17/2016	\$92.15
	#448-UNITED REFRIGERATIO	05/19/2016	\$148.50
	LOWES #01705	05/19/2016	\$161.04
	TRANE SUPPLY-115411	05/20/2016	\$16.75
	CREGGER COMPANY 14	05/20/2016	\$37.39
	CREGGER COMPANY 14	05/19/2016	\$25.30
	LOWES #01705	05/23/2016	\$11.94
	WHALEY FOODSERVICE	05/23/2016	\$10.37
	#448-UNITED REFRIGERATIO	05/24/2016	\$29.29
	#448-UNITED REFRIGERATIO	05/26/2016	\$10.26
			\$947.00
MELISSA BATTEN	HILTON HEAD ISLAND HEAD P	05/01/2016	\$415.80
	HILTON HEAD ISLAND HEAD P	05/01/2016	\$448.80
			\$864.60
MICHAEL SNOW	THE HOME DEPOT 1116	05/09/2016	\$16.59
	THE HOME DEPOT 1116	05/11/2016	\$230.26
	THE HOME DEPOT 1116	05/18/2016	\$162.21
	THE HOME DEPOT 1116	05/24/2016	\$58.82
			\$467.88
NANCY ROLOFF	COASTAL CLEANERS	05/05/2016	\$45.70
			\$45.70

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA KASKO	OFFICE DEPOT #2149	04/29/2016	\$25.67
	USI ED GOV	05/25/2016	\$98.03
	USI ED GOV	05/26/2016	\$40.05
			\$163.75
PATRICIA KLEBER	NRA SERVSAFE	05/05/2016	\$465.90
	CTC CONSTANTCONTACT.COM	05/11/2016	\$40.00
	NRA SERVSAFE	05/11/2016	\$465.90
	NRA SERVSAFE	05/25/2016	\$465.90
			\$1,437.70
PEGGY SAYLOR	BARNES & NOBLE #2289	05/04/2016	\$998.77
			\$998.77
RICHARD KIRCHMEYER	PITNEY BOWES PI	05/20/2016	\$98.20
			\$98.20
ROBERT BROUGHMAN	LOWES #01705	04/29/2016	\$30.47
	LOWES #01705	05/02/2016	\$193.60
	LOWES #01705	05/12/2016	\$31.22
	LOWES #01705	05/16/2016	\$3.73
	FASTENAL COMPANY01	05/16/2016	\$1.40
	LOWES #01705	05/19/2016	\$89.77
	LOWES #01705	05/23/2016	\$26.80
	LONGLEY SUPPLY MYRTLE B	05/24/2016	\$386.77
	SQ ALL ABOUT LOCKS	05/24/2016	\$140.60
	LOWES #01705	05/27/2016	\$23.33
			\$927.69
ROBERT BUKOWSKI	CONWAY AUTO PARTS	05/10/2016	\$64.65
	LOWES #01705	05/18/2016	\$21.62
	LOWES #01705	05/23/2016	\$74.88
	DILLON SUPPLY COMPANY	05/23/2016	\$166.13
			\$327.28
ROBERTA TYSON	LOWES #01705	05/16/2016	\$63.02
	DOLLARTREE.COM	05/20/2016	\$93.28
	AMAZON MKTPLACE PMTS	05/20/2016	\$20.49
	DEMCO INC	05/23/2016	\$100.90
	AMAZON MKTPLACE PMTS	05/26/2016	\$24.86
			\$302.55
SCOTT CYGANIEWICZ	SEVILLE CLASSICS INC.	05/04/2016	\$128.85
	TARGET.COM	05/06/2016	\$50.50
	TARGET.COM	05/06/2016	\$37.76
	AMAZON MKTPLACE PMTS	05/08/2016	\$315.74
	AMAZON MKTPLACE PMTS	05/09/2016	\$166.00
	NHA	05/13/2016	\$52.39
	AMAZON MKTPLACE PMTS	05/18/2016	\$56.98
	AMAZON MKTPLACE PMTS	05/18/2016	\$543.19
	THE UPS STORE 6228	05/20/2016	\$14.09

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CYGANIEWICZ	CHINOOK MEDICAL GEAR INC	05/20/2016	\$357.01
	MOORE MEDICAL LLC	05/27/2016	\$267.72
			\$1,990.23
SCOTT LAVIGNE	THE HOME DEPOT 1116	05/05/2016	\$101.12
	THE HOME DEPOT 1116	05/26/2016	\$148.46
			\$249.58
TARA LAHNEN	KELMAR AND ASSOCIATES	05/02/2016	\$188.50
			\$188.50
TAUSHA DIVERS	DMI DELL HIGHER EDUC	05/24/2016	\$110.21
	BATTERIES PLUS 123	05/26/2016	\$111.71
			\$221.92
TOM HALLARAN	THE HOME DEPOT 1116	05/11/2016	\$197.19
	TIRE TOWN SUPERSTORE	05/17/2016	\$27.00
	THE HOME DEPOT 1116	05/19/2016	\$106.89
	SURFSIDE EQUIPMENT RENTA	05/23/2016	\$49.25
	THE HOME DEPOT 1116	05/23/2016	\$398.54
			\$778.87
VANCE B CHARLES	SAMS INTERNET	05/04/2016	\$39.70
	ALLBRIGHT CLEANERS	05/06/2016	\$19.51
			\$59.21
VINCENT MYERS	DNH GODADDY.COM	05/29/2016	\$69.99
			\$69.99

Total for SC HORRY GEORGETOWN TECH COLLEGE:**\$39,873.09**

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	ACCU-TECH CORPORATION	04/30/2016	\$174.90
	BEST WAY SIGN ENGRAVERS	05/02/2016	\$801.36
	BAKER DISTRIBUTING #540	05/06/2016	\$1,131.27
	CAMFIL USA INC	05/11/2016	\$1,589.70
	CAMFIL USA INC	05/12/2016	\$655.59
	FORMS AND SUPPLY - AOPD	05/11/2016	\$74.52
	LOWES #00518	05/18/2016	\$165.06
	ACCU-TECH CORPORATION	05/20/2016	\$1,524.28
	FORMS AND SUPPLY - AOPD	05/19/2016	\$549.08
	OTTERBOX/LIFEPROOF	05/28/2016	\$95.35
			\$6,761.11
CAROLINE CHAPPELL	WRIGHTSOFT CORPORATION	05/04/2016	\$320.00
	PH60 PALMETTO RICHLAND	05/09/2016	\$200.00
	ELLISON TECHNOLOGIES SOUT	05/24/2016	\$1,750.00
			\$2,270.00
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	05/16/2016	\$110.38
	AMAZON MKTPLACE PMTS	05/17/2016	\$49.99
	AMAZON MKTPLACE PMTS	05/18/2016	\$12.46
	AMAZON MKTPLACE PMTS	05/19/2016	\$70.75
			\$243.58
CINDY KLAUCK	CHARGE.PREZI.COM	05/09/2016	\$59.00
			\$59.00
COOKE SARAH	SPK SPOKEO SEARCH	05/06/2016	\$23.70
			\$23.70
DALE SMOAK	VWR INTERNATIONAL INC	05/17/2016	\$103.59
	CAROLINA BIOLOGIC SUPPLY	05/16/2016	\$468.31
	VWR INTERNATIONAL INC	05/18/2016	\$102.80
	VWR INTERNATIONAL INC	05/18/2016	\$243.20
			\$917.90
DAVID HENRY	CAROLINA BIOLOGIC SUPPLY	05/16/2016	\$879.13
	CAROLINA BIOLOGIC SUPPLY	05/23/2016	\$119.25
			\$998.38
DAVID JONES	TRIANGLE TVHDW	04/29/2016	\$38.30
	LOWES #00518	05/03/2016	\$132.12
	LOWES #00518	05/05/2016	\$125.29
	LOWES #00518	05/05/2016	\$133.16
	TRIANGLE TVHDW	05/11/2016	\$74.16
	LOWES #00518	05/12/2016	\$921.65
	AUTOZONE #0175	05/13/2016	\$124.01
			\$1,548.69
DEBBIE M. HAMBY	DANA SAFETY SUPPLY INC	05/02/2016	\$862.84
	DANA SAFETY SUPPLY INC	05/02/2016	\$161.12
			\$1,023.96

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOFFMAN	VUE TESTING/TRAIN SVC	05/10/2016	\$1,515.00
	DOLLAR-GENERAL #6123	05/10/2016	\$9.54
	VUE TESTING/TRAIN SVC	05/16/2016	\$1,313.00
			\$2,837.54
DEIDRE STIDOM	SCANTRON CORPORATION	05/04/2016	\$174.32
	WRS/HEALTH ED/CHILD	05/12/2016	\$470.40
	FAMILY DOLLAR #0083	05/14/2016	\$103.88
	FAMILY DOLLAR #7018	05/14/2016	\$79.50
	MOORE MEDICAL LLC	05/13/2016	\$7.16
	FAMILY DOLLAR #0233	05/14/2016	\$76.32
	DOLLAR-GENERAL #6123	05/16/2016	\$45.58
	DOLLAR-GENERAL #6123	05/16/2016	\$5.30
	DOLLAR-GENERAL #6123	05/16/2016	\$20.67
			\$983.13
DOUG MASSEY	WESCO - # 3640	05/15/2016	\$298.65
			\$298.65
ERIC HAWTHORNE	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$93.28
	AMAZON MKTPLACE PMTS	05/08/2016	\$50.98
	APL APPLE ONLINE STORE	05/06/2016	\$41.34
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$87.97
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$423.99
	DMI DELL HIGHER EDUC	05/19/2016	\$90.62
			\$788.18
HUGH BLAND	LOWES #00518	05/09/2016	\$104.17
	LOWES #00518	05/12/2016	\$10.00
	TRACTOR-SUPPLY-CO #0471	05/12/2016	\$8.78
	AMAZON MKTPLACE PMTS	05/15/2016	\$32.76
	AMAZON MKTPLACE PMTS	05/14/2016	\$795.00
	DERRICK EQUIPMENT INC	05/16/2016	\$13.59
	IN GREENWOOD FARM AND FE	05/16/2016	\$58.25
			\$1,022.55
JACQUELINE MATHIS	FACEBOOK XURVAWLS2	04/30/2016	\$338.82
	IF BY PHONE	04/30/2016	\$128.67
	FACEBOOK YURVAWLS2	04/30/2016	\$11.34
	GOOGLE ADWS6440548620	05/02/2016	\$322.95
	UNBOUNCE	05/08/2016	\$49.00
	B&H PHOTO, 800-606-6969	05/12/2016	\$132.40
	MAILCHIMP	05/14/2016	\$95.00
	ANC NEWSPAPERS.COM	05/17/2016	\$4.95
	SQUARESPACE INC.	05/18/2016	\$96.00
	VOIP SUPPLY LLC	05/24/2016	\$1,130.28
	GOOGLE ADWS6440548620	05/30/2016	\$500.00
			\$2,809.41
JENNIFER STROUD	Amazon.com	04/29/2016	\$644.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	USI ED GOV	05/03/2016	\$333.79
	DMI DELL HIGHER EDUC	05/07/2016	\$130.90
	DMI DELL HIGHER EDUC	05/07/2016	\$174.89
	DMI DELL HIGHER EDUC	05/30/2016	\$119.24
			\$1,403.30
JERRY ALEWINE	FORMS AND SUPPLY - AOPD	05/02/2016	\$76.72
	SOUTH CAROLINA SOCIETY F	05/04/2016	\$250.00
	SOUTH CAROLINA SOCIETY F	05/04/2016	\$250.00
	WM SUPERCENTER #6887	05/05/2016	\$21.84
	FORMS AND SUPPLY - AOPD	05/04/2016	\$33.54
	WAL-MART #6887	05/09/2016	\$59.14
	BIOTONE	05/16/2016	\$485.63
			\$1,176.87
JERRY CAPONE	BROWNELLS INC	05/04/2016	\$2,030.22
	GREENWOOD DISCOUNT CENTER	05/12/2016	\$9.96
	LOWES #00518	05/12/2016	\$229.59
	HARBOR FREIGHT TOOLS 532	05/12/2016	\$27.51
	HOBBY LOBBY #482	05/12/2016	\$9.48
	WM SUPERCENTER #1382	05/16/2016	\$52.10
	IN DU-LITE CORPORATION	05/16/2016	\$895.00
	IN DU-LITE CORPORATION	05/16/2016	\$210.10
	LOWES #00518	05/16/2016	\$10.58
	CAROLINA PRINT CONSU	05/17/2016	\$364.88
	CAROLINA PRINT CONSU	05/17/2016	\$190.22
	BROWNELLS INC	05/17/2016	\$665.77
			\$4,695.41
KEENAN TALLENT	PHILLIPS APPLIANCE PARTS	05/24/2016	\$63.39
	MCCALLS SUPPLY #17	05/23/2016	\$109.64
	MCCALLS SUPPLY #17	05/24/2016	\$60.87
	MCCALLS SUPPLY #17	05/24/2016	\$159.40
	UNITED REFRIG INC 501	05/27/2016	\$902.91
	BAKER DISTRIBUTING #540	05/27/2016	\$806.16
	UNITED REFRIG INC 501	05/27/2016	\$534.45
			\$2,636.82
KEVIN MOORE	LOWES #02520	05/12/2016	\$223.36
	LOWES #02520	05/13/2016	\$34.22
	FASTENAL COMPANY01	05/13/2016	\$95.23
			\$352.81
KEVIN WELLS	ASE TEST FEES	05/13/2016	\$184.00
	AMAZON MKTPLACE PMTS	05/16/2016	\$278.16
	AMAZON MKTPLACE PMTS	05/18/2016	\$85.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$400.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$185.99
	AMAZON MKTPLACE PMTS	05/19/2016	\$23.99
	CHANNING BETE CO AHA	05/20/2016	\$245.25

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	PAYPAL NORTHAMERIC	05/23/2016	\$50.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$68.94
	WWW.ACADEMICJOBSTODA	05/23/2016	\$265.00
	CARL ZEISS IND METEROLOGY	05/27/2016	\$381.58
			\$2,167.91
KIM COX	FRONTIER AI ADQF9B	05/04/2016	\$103.00
	AMERICAN AIR0012371276874	05/04/2016	\$255.10
	UNITED 0162492965211	05/18/2016	\$308.20
	UNITED 0162492965212	05/18/2016	\$308.20
	TURNITIN LLC	05/26/2016	\$600.00
			\$1,574.50
KOSTER ROBERT	OFFICEMAX/OFFICE DEPOT659	05/09/2016	\$42.38
			\$42.38
MARY RUTH BUIST	TRACTOR-SUPPLY-CO #0471	05/01/2016	\$15.88
	THE UPS STORE 1775	05/05/2016	\$10.65
	WM SUPERCENTER #624	05/09/2016	\$6.98
	PCI PATTERSON VETERINA	05/14/2016	\$21.13
	PCI PATTERSON VETERINA	05/14/2016	\$242.57
	PCI PATTERSON VETERINA	05/17/2016	\$15.84
			\$313.05
MARYANNE GOFF	LYNDA.COM, INC.	05/10/2016	\$375.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$37.56
	PAYPAL PORTRAITPRO	05/10/2016	\$59.95
	AMAZON MKTPLACE PMTS	05/11/2016	\$102.81
	AMAZON MKTPLACE PMTS	05/11/2016	\$264.88
	AMAZON MKTPLACE PMTS	05/12/2016	\$37.56
	AMAZON MKTPLACE PMTS	05/12/2016	\$37.99
	AMAZON MKTPLACE PMTS	05/12/2016	\$129.98
	AMAZON MKTPLACE PMTS	05/12/2016	\$30.04
	AMAZON MKTPLACE PMTS	05/15/2016	\$119.97
	AMAZON MKTPLACE PMTS	05/16/2016	\$16.99
			\$1,212.73
MELISSA GREGORY	SCANTRON CORPORATION	04/30/2016	\$80.53
			\$80.53
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	04/30/2016	\$24.78
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$90.10
	Amazon.com	05/02/2016	\$73.42
	Amazon.com	05/02/2016	\$18.45
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$27.57
	DEMCO INC	05/05/2016	\$64.92
	Amazon.com	05/10/2016	\$16.16
			\$315.40
MICHAEL REID	WAINBEE LIMITED	05/02/2016	\$1,327.37
	Amazon.com	05/06/2016	\$81.83

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	4IMPRINT	05/16/2016	\$466.44
	4IMPRINT	05/16/2016	\$172.47
	4IMPRINT	05/16/2016	\$584.48
	ASE-STUDENT CERTIFICAT	05/16/2016	\$1,320.00
	DILLON SUPPLY COMPANY	05/16/2016	\$248.85
	4IMPRINT	05/18/2016	\$172.47
			\$4,373.91

NELSON MCGAHA

FASTENAL COMPANY01	05/03/2016	\$32.57
WWW.NEWEGG.COM	05/05/2016	\$41.00
SPRINKLERWAREHOUSE.	05/05/2016	\$352.67
MONOSYSTEMS INC	05/06/2016	\$439.16
WW GRAINGER	05/06/2016	\$552.43
LOWES #00518	05/10/2016	\$93.03
EREPLACEMENTPARTS.COM	05/11/2016	\$73.83
MCMaster-CARR	05/12/2016	\$180.77
WW GRAINGER	05/14/2016	\$827.22
WW GRAINGER	05/14/2016	\$1,156.37
WW GRAINGER	05/20/2016	\$163.29
WW GRAINGER	05/23/2016	\$51.66
LOWES #00518	05/23/2016	\$69.28
FASTENAL COMPANY01	05/25/2016	\$714.20
IN GREENWOOD FARM AND FE	05/24/2016	\$42.36
LOWES #00518	05/26/2016	\$32.10
CRESCENT SUPPLY COMP INC	05/26/2016	\$87.56
MCMaster-CARR	05/26/2016	\$616.44
		\$5,525.94

PAULETTE W ROSS

FACEBOOK W9Z2E9W9U2	04/30/2016	\$50.00
BEST INSTRUMENTS LLC	05/04/2016	\$209.00
WUFOO.COM/CHARGE	05/08/2016	\$14.95
VUE TESTING/TRAIN SVC	05/16/2016	\$202.00
VUE PEARSON VUE STORE	05/16/2016	\$72.00
SLED BACKGROUND CHE	05/16/2016	\$26.00
SLED BACKGROUND CHE	05/16/2016	\$26.00
SLED BACKGROUND CHE	05/16/2016	\$26.00
SLED BACKGROUND CHE	05/16/2016	\$26.00
		\$651.95

PHILLIP L WHEELER

APPLIANCE PARTS PROS	04/29/2016	\$16.87
WW GRAINGER	04/29/2016	\$268.14
CC DICKSON BRANCH 1086	05/03/2016	\$39.00
METAL GARAGE INC	05/03/2016	\$78.97
SHERWIN WILLIAMS #2557	05/11/2016	\$116.28
TRANE SUPPLY-115413	05/21/2016	\$104.20
TRIANGLE TVHDW	05/24/2016	\$36.85
LOWES #00518	05/27/2016	\$341.31
		\$1,001.62

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENAE FRAZIER	VOICEBROADCASTINGCOM	05/06/2016	\$500.00
	PAPERCLIP COMMUNICATIONS	05/12/2016	\$389.00
	ROMAC TROPHIES & SIGNS	05/13/2016	\$14.84
	FORMS AND SUPPLY - AOPD	05/17/2016	\$120.16
	FORMS AND SUPPLY - AOPD	05/17/2016	\$120.41
	FORMS AND SUPPLY - AOPD	05/17/2016	\$104.71
	FORMS AND SUPPLY - AOPD	05/18/2016	\$17.07
	PRO CLEANERS OF GREENW	05/23/2016	\$64.20
	ZIPWHIP.COM	05/25/2016	\$50.00
	ZIPWHIP.COM	05/25/2016	\$50.00
	ZIPWHIP.COM	05/25/2016	\$50.00
	ZIPWHIP.COM	05/25/2016	\$50.00
			\$1,530.39

ROBERT B HIGGINS

MICHELLE'S PIZZA	04/29/2016	\$65.87
BI-LO GROCERY #5555	04/29/2016	\$46.68
BI-LO GROCERY #5555	05/02/2016	\$16.35
BI-LO GROCERY #5555	05/03/2016	\$12.24
NEW YORK PIZZA & PASTA	05/02/2016	\$225.15
SMOKE HOUSE BBQ	05/04/2016	\$154.08
HICKORY KNOB STATE	05/04/2016	\$251.95
SNEAD PAPER AND PACKAGIN	05/04/2016	\$1,151.58
MIGS PIZZA CASTLE-GREENWO	05/04/2016	\$205.69
NEW YORK PIZZA & PASTA	05/05/2016	\$32.15
MIGS PIZZA CASTLE-GREENWO	05/09/2016	\$176.33
THE AMISH OVEN	05/11/2016	\$2,127.60
THE AMISH OVEN	05/11/2016	\$18.00
HOUSE OF PIZZA	05/11/2016	\$168.77
THE AMISH OVEN	05/11/2016	\$361.00
APPLEBEES 614 39187778	05/10/2016	\$239.04
BI-LO GROCERY #5555	05/12/2016	\$69.34
DOMINO'S 5645	05/13/2016	\$49.01
BI-LO GROCERY #5555	05/13/2016	\$55.90
FATZ CAFE #07	05/13/2016	\$209.42
MIGS OF LAURENS	05/18/2016	\$51.69
STAPLES DIRECT	05/19/2016	\$1,749.09
PIZZA HUT #1300	05/21/2016	\$17.09
IDEAL SHOE SHOP	05/24/2016	\$145.00
GA TECH ONLINE ORDER	05/24/2016	\$24.00
THE AMISH OVEN	05/25/2016	\$247.08
GA TECH ONLINE ORDER	05/24/2016	\$32.00
GA TECH ONLINE ORDER	05/24/2016	\$72.00
THE AMISH OVEN	05/27/2016	\$154.44
NRA SERVSAFE	05/26/2016	\$119.76
		\$8,248.30

ROBERT ROCHE

TRIANGLE TVHDW	05/04/2016	\$16.20
SNEADS CARPET ONE	05/06/2016	\$998.66

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,014.86
RUSTY DENNING	4IMPRINT	05/16/2016	\$527.08
			\$527.08
SANDY WARNER	Amazon.com	05/01/2016	\$175.59
	Amazon.com	05/05/2016	\$1,437.94
	AMAZON MKTPLACE PMTS	05/16/2016	\$715.04
	AMAZON MKTPLACE PMTS	05/16/2016	\$20.09
	AMAZON MKTPLACE PMTS	05/16/2016	\$49.95
			\$2,398.61
TAMATHA L SELLS	ROMAC TROPHIES & SIGNS	05/02/2016	\$620.26
	JERRY'S FLORAL SHOP	05/02/2016	\$166.00
			\$786.26
TERRY LEDFORD	WM SUPERCENTER #6887	05/03/2016	\$5.30
			\$5.30
TOYA L DAVIS	INDEX JOURNAL-CR CD ACCT	05/03/2016	\$275.50
	DOLLAR TREE	05/11/2016	\$7.42
	FORMS AND SUPPLY - AOPD	05/10/2016	\$308.41
			\$591.33
VICKIE S BALDWIN	HOBBY LOBBY #482	05/03/2016	\$79.88
	QUICK CANDLES/QUICK DECOR	05/04/2016	\$44.07
	LOGICAL OPERATIONS	05/10/2016	\$428.06
	HOBBY LOBBY #482	05/12/2016	\$33.89
	WM SUPERCENTER #6887	05/13/2016	\$15.49
			\$601.39

Total for SC PIEDMONT TECH COLLEGE:**\$65,814.43**

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADAM A GHILONI	ELI RESEARCH NC 800 223	04/29/2016	\$199.00
	IUBL CONFERENCE WEB	05/09/2016	\$215.00
	NASFAA	05/12/2016	\$1,695.00
	AMERICAN AIR0017780083784	05/23/2016	\$391.20
			\$2,500.20
AIDA LAHAM	AMAZON MKTPLACE PMTS	05/09/2016	\$138.03
	AMAZON MKTPLACE PMTS	05/10/2016	\$9.93
	AMAZON MKTPLACE PMTS	05/13/2016	\$23.98
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$129.11
	AMAZON MKTPLACE PMTS	05/16/2016	\$16.95
	STAPLES 00118976	05/18/2016	\$118.74
	STAPLES DIRECT	05/19/2016	\$75.96
	MAC PAPERS	05/17/2016	\$439.28
	EASY GRAPHICS CORP	05/20/2016	\$410.48
			\$1,362.46
ALEX EATON	WAL-MART #3222	05/05/2016	\$63.65
	THE PRINT HOUSE	05/09/2016	\$171.20
			\$234.85
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	05/27/2016	\$55.94
	FORMS AND SUPPLY - AOPD	05/26/2016	\$130.15
			\$186.09
AMOENA B NORCROSS	OPC Midlands Tech	05/09/2016	\$190.00
	JOHN WILEY & SONS, INC	05/11/2016	\$50.94
	OPC COL SERVICE FEE	05/09/2016	\$4.75
	AVNGATE TOMSPANNER.CO	05/17/2016	\$675.00
			\$920.69
ANDRELA RILEY	SURVEILLANCE RESOURCES &	05/03/2016	\$38.00
	READS UNIFORMS #1	05/02/2016	\$909.25
	SURVEILLANCE RESOURCES &	05/13/2016	\$342.00
	NHA	05/12/2016	\$630.00
			\$1,919.25
ANGEL LUPER	STAPLS7155991362000001	05/12/2016	\$350.87
	STAPLS7155991362000002	05/12/2016	\$51.32
	RTD EAST DIA	05/19/2016	\$9.00
	RTD DUS COM RAIL	05/22/2016	\$9.00
	ATL AIRPORT PRKRIDE C XPR	05/22/2016	\$36.00
			\$456.19
ANN BARNES	PHARMACY BOARD	05/04/2016	\$100.00
			\$100.00
ANNE BRYAN	FORMS AND SUPPLY - AOPD	05/20/2016	\$57.78
			\$57.78
ASHLEY F BRADY	Butler Anima	05/03/2016	\$267.34
	LOWES #03050	05/14/2016	\$178.53

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	WHITE JONES ACE HDWE	05/14/2016	\$83.34
	BAYER ANIMAL HEALTH	05/27/2016	\$496.67
	Butler Anima	05/29/2016	\$152.05
	TRACTOR-SUPPLY-CO #0440	05/27/2016	\$38.46
	Butler Anima	05/28/2016	\$186.37
			\$1,402.76
BARRY PHILLIPS	BUDDY'S AUTO	05/16/2016	\$47.05
			\$47.05
BETH BYARS	IN RALPH'S TROPHY SHOP	05/04/2016	\$17.84
	FORMS AND SUPPLY - AOPD	05/04/2016	\$49.74
	COUNCIL FOR RESOURCE DEVE	05/10/2016	\$595.00
	THE CHRONICLE	05/13/2016	\$96.00
	SOUTH CAROLINA ASSOCIATIO	05/17/2016	\$420.00
	ANDERSON CHAMBER OF COMME	05/19/2016	\$36.00
			\$1,214.58
BRETT LOOPER	GAI-TRONICS CORPORATION	05/09/2016	\$1,029.82
	PAYPAL SKKTANI	05/09/2016	\$1,813.45
	PAYPAL JEFFHOPKINS JEF	05/09/2016	\$1,255.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$57.99
	ACCU-TECH CORPORATION	05/14/2016	\$749.93
	XMEDIUS SOLUTIONS	05/16/2016	\$2,354.00
	TRI-COUNTY ACE	05/18/2016	\$24.74
	LOWES #03071	05/18/2016	\$101.69
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$36.52
	ACCU-TECH CORPORATION	05/19/2016	\$139.07
	LOWES #03071	05/24/2016	\$21.26
	ACCU-TECH CORPORATION	05/26/2016	\$234.15
			\$7,817.62
BRIAN D SWORDS	DTV DIRECTV SERVICE	05/18/2016	\$111.28
	NORTH GEORGIA COMMUNICATI	05/24/2016	\$480.00
	GREATER EASLEY CHAMBER OF	05/23/2016	\$10.00
			\$601.28
BRITTANY NEWSOME	USPS 45142006329827193	05/11/2016	\$47.00
	FORMS AND SUPPLY - AOPD	05/12/2016	\$35.07
	USPS 45690006729829090	05/17/2016	\$28.20
	MSSC	05/24/2016	\$2,500.00
	USPS 45690006729829090	05/25/2016	\$9.40
	THE VILLAGE BAKER	05/26/2016	\$455.62
			\$3,075.29
CARA T HAMILTON	PAYPAL SHOWCASEPUB	05/26/2016	\$20.00
			\$20.00
CAROL KRIDER	WALMART.COM 8009666546	05/17/2016	\$48.58
	FORMS AND SUPPLY-AOPD	05/19/2016	\$32.86
	FORMS AND SUPPLY-AOPD	05/19/2016	\$336.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL KRIDER	FORMS AND SUPPLY - AOPD	05/20/2016	\$273.99
	FORMS AND SUPPLY-AOPD	05/24/2016	\$29.57
			\$721.20
CAROL WATTS	ATI NURSING	05/25/2016	\$941.60
	ATI NURSING	05/25/2016	\$775.75
	COLLEGEBOARD PRODUCTS	05/30/2016	\$325.00
			\$2,042.35
CATHY STRASSER	PUBLIX SUPERMARKETS #1379	05/09/2016	\$44.24
	FORMS AND SUPPLY - AOPD	05/20/2016	\$254.40
	UNCLE JAKE'S FURNITURE	05/23/2016	\$517.28
	FORMS AND SUPPLY - AOPD	05/24/2016	\$49.46
	FORMS AND SUPPLY - AOPD	05/24/2016	\$390.55
			\$1,255.93
CHRIS MARINO	IN RALPH'S TROPHY SHOP	04/29/2016	\$360.00
	WEEBLY PRO SITE	05/04/2016	\$159.00
	SACS COC	05/24/2016	\$525.00
	SACS COC	05/24/2016	\$525.00
	CAMPUS COPY SHOP	05/25/2016	\$208.09
			\$1,777.09
CHRISTOPHER MCFARLIN	ALAMO RENT-A-CAR	05/27/2016	\$71.93
			\$71.93
CINDY LEE	WENDYS #0049	04/29/2016	\$10.88
	CU LIFE SCI OUTREACH CTR	05/02/2016	\$100.00
	WM SUPERCENTER #3222	05/03/2016	\$29.23
	LITTLE CAESARS 1065 0005	05/04/2016	\$82.36
	WAL-MART #1123	05/12/2016	\$24.00
			\$246.47
CROSLINA JOHNSON	ANDERSON-OCONEE ALCOHO	05/02/2016	\$160.00
	EB POVERTY SIMULATION	05/16/2016	\$15.00
	EB POVERTY SIMULATION	05/17/2016	\$15.00
			\$190.00
CRYSTAL MCLAUGHLIN	ELI RESEARCH NC 800 223	05/24/2016	\$179.00
	NACADA	05/25/2016	\$110.00
	FORMS AND SUPPLY - AOPD	05/25/2016	\$107.88
			\$396.88
DEBORAH BROCK	VWR INTERNATIONAL INC	05/10/2016	\$241.33
	BEST BUY 00005207	05/10/2016	\$39.10
	VWR INTERNATIONAL INC	05/11/2016	\$61.33
	VWR INTERNATIONAL INC	05/11/2016	\$381.16
	TFS FISHER SCI CHI	05/11/2016	\$277.65
	VWR INTERNATIONAL INC	05/12/2016	\$19.52
	VWR INTERNATIONAL INC	05/12/2016	\$136.22
	BI-LO GROCERY #5566	05/11/2016	\$15.45
	VWR INTERNATIONAL INC	05/12/2016	\$163.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	VWR INTERNATIONAL INC	05/13/2016	\$188.02
	VWR INTERNATIONAL INC	05/19/2016	\$85.90
	VWR INTERNATIONAL INC	05/20/2016	\$94.87
	VWR INTERNATIONAL INC	05/20/2016	\$116.61
	VWR INTERNATIONAL INC	05/20/2016	\$42.40
	VWR INTERNATIONAL INC	05/21/2016	\$63.40
	VWR INTERNATIONAL INC	05/24/2016	\$10.25
	VWR INTERNATIONAL INC	05/31/2016	\$93.54
			\$2,030.55
DEBORAH POWELL	PARTY CITY #294	05/13/2016	\$58.60
	OFFICE DEPOT #379	05/13/2016	\$79.17
	DOLLAR TREE	05/13/2016	\$10.00
	FORMS AND SUPPLY - AOPD	05/16/2016	\$88.50
	FAMILY DOLLAR #0256	05/17/2016	\$37.61
			\$273.88
DELLA VANHUSS	OFFICE DEPOT #379	05/24/2016	\$390.22
			\$390.22
DENISE DAY	GETTY IMAGES	05/03/2016	\$3,703.05
	GETTY IMAGES	05/03/2016	\$0.01
	LYNDA.COM, INC.	05/05/2016	\$250.00
	FLICKR	05/15/2016	\$24.95
	TRI COUNTY TECH COLLEGE	05/16/2016	\$65.00
			\$4,043.01
DENISE HALL	MAC PAPERS	04/28/2016	\$543.07
	STAPLS7155721386000001	05/06/2016	\$1,550.26
	STAPLS7155827640000001	05/10/2016	\$2,310.34
	SUBURBAN PROPANE	05/11/2016	\$145.72
	ULTIMATE PRINT FINISHI	05/19/2016	\$612.50
	MAC PAPERS	05/20/2016	\$1,445.32
	USPS 45690006729829090	05/25/2016	\$47.00
			\$6,654.21
DIANA WALTER	EDUCATION WEEK	05/04/2016	\$74.94
	EB POVERTY SIMULATION	05/05/2016	\$15.00
	Amazon.com	05/05/2016	\$30.94
	EB POVERTY SIMULATION	05/06/2016	\$15.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$18.91
	Amazon.com	05/10/2016	\$32.03
	Amazon.com	05/10/2016	\$34.78
	Amazon.com	05/10/2016	\$17.89
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$14.07
			\$253.56
DONNA GUSTIN	TARGET.COM	04/30/2016	\$25.95
	TARGET.COM	04/30/2016	\$338.52
	TARGET.COM	04/30/2016	\$5.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	TARGET.COM	04/30/2016	\$170.71
	TARGET.COM	05/01/2016	\$2.54
	TARGET.COM	04/30/2016	\$79.98
	TARGET.COM	04/30/2016	\$16.02
	WALMART.COM 8009666546	05/02/2016	\$476.11
	ENTERPRISE RENT-A-CAR	05/03/2016	\$42.00
	ENTERPRISE RENT-A-CAR	05/09/2016	\$190.96
	ENTERPRISE RENT-A-CAR	05/09/2016	\$182.54
	ENTERPRISE RENT-A-CAR	05/09/2016	\$171.50
	ENTERPRISE RENT-A-CAR	05/09/2016	\$190.96
	ENTERPRISE RENT-A-CAR	05/09/2016	\$190.96
	ENTERPRISE RENT-A-CAR	05/09/2016	\$173.04
	ENTERPRISE RENT-A-CAR	05/09/2016	\$171.50
	ENTERPRISE RENT-A-CAR	05/09/2016	\$190.96
	ENTERPRISE RENT-A-CAR	05/09/2016	\$181.00
	MAC MANNES INC.	05/10/2016	\$1,775.00
	WALMART.COM 8009666546	05/10/2016	\$65.03
	WAL-MART #1123	05/12/2016	\$54.33
	ENTERPRISE RENT-A-CAR	05/14/2016	\$75.60
	ENTERPRISE RENT-A-CAR	05/14/2016	\$75.60
	ENTERPRISE RENT-A-CAR	05/16/2016	\$190.96
	ENTERPRISE RENT-A-CAR	05/16/2016	\$173.04
	ENTERPRISE RENT-A-CAR	05/16/2016	\$190.96
	ENTERPRISE RENT-A-CAR	05/16/2016	\$262.08
	ENTERPRISE RENT-A-CAR	05/16/2016	\$190.96
	ENTERPRISE RENT-A-CAR	05/17/2016	\$259.74
	ENTERPRISE RENT-A-CAR	05/17/2016	\$259.74
	ENTERPRISE RENT-A-CAR	05/17/2016	\$270.78
	ENTERPRISE RENT-A-CAR	05/17/2016	\$652.40
	KIDS DISCOVER SCHOOL	05/18/2016	\$137.16
	CAROLINA BIOLOGIC SUPPLY	05/18/2016	\$81.75
	FORMS AND SUPPLY - AOPD	05/19/2016	\$143.37
	ENTERPRISE RENT-A-CAR	05/23/2016	\$126.00
	FORMS AND SUPPLY - AOPD	05/25/2016	\$21.82
			\$7,807.03

DONNY W WINKLER

TRI-COUNTY ACE	05/03/2016	\$12.78
CYNMAR INC	05/04/2016	\$175.26
BIG LOTS STORES - #0275	05/04/2016	\$30.32
STAPLES 00111807	05/11/2016	\$31.67
PASCO SCIENTIFIC	05/12/2016	\$2,029.16
PASCO SCIENTIFIC	05/17/2016	\$2,342.36
PASCO SCIENTIFIC	05/20/2016	\$877.40
DOLLAR TREE	05/20/2016	\$12.84
		\$5,511.79

DORIAN R MCINTIRE

GSP AIRPORT COMMISSION	04/30/2016	\$48.00
AMAZON MKTPLACE PMTS	05/02/2016	\$214.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	PAYPAL ROBOTSHOP	05/03/2016	\$213.50
	AMAZON MKTPLACE PMTS	05/09/2016	\$63.96
	AMAZON MKTPLACE PMTS	05/09/2016	\$75.90
	SPARKFUN ELECTRONICS	05/09/2016	\$61.55
	AMAZON MKTPLACE PMTS	05/10/2016	\$179.80
	REDVECTOR.COM	05/10/2016	\$659.15
	AMAZON MKTPLACE PMTS	05/15/2016	\$199.75
	AMAZON MKTPLACE PMTS	05/16/2016	\$111.93
	AMAZON MKTPLACE PMTS	05/16/2016	\$226.00
	AMAZON MKTPLACE PMTS	05/17/2016	\$71.96
	AMAZON MKTPLACE PMTS	05/17/2016	\$175.89
	AMAZON MKTPLACE PMTS	05/17/2016	\$111.93
	AMAZON VIDEO ON DEMAND AM	05/26/2016	\$5.99
	AMAZON MKTPLACE PMTS	05/30/2016	\$51.98
			\$2,472.23
DOUGLAS WILSON	ZORO TOOLS INC	05/12/2016	\$162.16
	WHITE JONES ACE HDWE	05/21/2016	\$37.93
	LOWES #03050	05/21/2016	\$14.96
	APPLIED IND TECH 2220	05/25/2016	\$214.00
			\$429.05
ELIZABETH BRYAN	Butler Anima	05/17/2016	\$950.27
	STAPLES 00118000	05/21/2016	\$32.85
	PETSMART INC 1752	05/29/2016	\$10.69
			\$993.81
GAYLE M ARRIES	STAPLES 00105536	05/10/2016	\$39.24
	SURVEYMONKEY.COM	05/19/2016	\$228.00
	STAPLES 00108779	05/20/2016	\$8.00
	CYBER SOLUTIONS	05/24/2016	\$46.64
	AMAZON MKTPLACE PMTS	05/25/2016	\$327.20
	PAYPAL CLARK	05/25/2016	\$2,490.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$207.42
			\$3,346.50
JACQUELYN BLAKLEY	THE PRINT HOUSE	05/04/2016	\$75.78
	ACBSP	05/26/2016	\$700.00
			\$775.78
JAMIE M BLACK	LOWES #00907	05/03/2016	\$533.93
	THE CORNER GUARD STORE	05/03/2016	\$259.74
	DILLON SUPPLY COMPANY	05/03/2016	\$94.16
	UPSTATE INDUSTRIAL SUPPLI	05/04/2016	\$80.15
	LOWES #00907	05/07/2016	\$249.15
	LOWES #00728	05/12/2016	\$107.80
			\$1,324.93
JASON BRENT HART	BICSI	05/12/2016	\$495.00
			\$495.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	AMAZON MKTPLACE PMTS	05/01/2016	\$38.00
	ADOBE CREATIVE CLOUD	04/30/2016	\$359.88
	AMAZON MKTPLACE PMTS	05/01/2016	\$128.52
	AMAZON MKTPLACE PMTS	05/02/2016	\$67.62
	PAYPAL CHERWELL	04/29/2016	\$249.00
	AMAZON MKTPLACE PMTS	05/01/2016	\$213.99
	AMAZON MKTPLACE PMTS	05/02/2016	\$281.99
	AMAZON MKTPLACE PMTS	05/02/2016	\$257.04
	AMAZON MKTPLACE PMTS	05/04/2016	\$257.04
	AMAZON MKTPLACE PMTS	05/04/2016	\$65.86
	AMAZON MKTPLACE PMTS	05/05/2016	\$120.00
	Amazon.com	05/05/2016	\$213.99
	Amazon.com	05/06/2016	\$42.79
	STAPLES 00108779	05/11/2016	\$86.22
	DELL SALES & SERVICE	05/22/2016	\$813.16
	DELL SALES & SERVICE	05/22/2016	\$793.89
	AMAZON MKTPLACE PMTS	05/25/2016	\$134.91
	AMAZON MKTPLACE PMTS	05/26/2016	\$299.57
	AMAZON MKTPLACE PMTS	05/30/2016	\$203.25
	DMI DELL HIGHER EDUC	05/30/2016	\$1,026.55
	AMAZON DIGITAL SVCS 866-2	05/27/2016	\$159.98
	AMAZON MKTPLACE PMTS	05/29/2016	\$427.98
	AMAZON MKTPLACE PMTS	05/27/2016	\$30.99
	DMI DELL HIGHER EDUC	05/30/2016	\$1,000.00
	AMAZON MKTPLACE PMTS	05/30/2016	\$467.84
			\$7,740.06
JENNI CREAMER	EB POVERTY SIMULATION	05/13/2016	\$15.00
			\$15.00
JENNIFER HULEHAN	EB POVERTY SIMULATION	05/06/2016	\$15.00
			\$15.00
JESSICA H RAYMOND	STAPLES 00108779	05/06/2016	\$25.11
	AMAZON MKTPLACE PMTS	05/20/2016	\$37.74
	AMAZON MKTPLACE PMTS	05/26/2016	\$25.98
	LEDET TRAINING	05/26/2016	\$1,295.00
			\$1,383.83
JOAN KALLEY	FORMS AND SUPPLY - AOPD	05/06/2016	\$11.46
			\$11.46
JOAN VENET	FORMS AND SUPPLY - AOPD	04/29/2016	\$11.61
	IDEXX DISTRIBUTION INC	05/09/2016	\$275.31
	IDEXX DISTRIBUTION INC	05/09/2016	\$124.69
	IDEXX DISTRIBUTION INC	05/09/2016	\$30.32
	IDEXX DISTRIBUTION INC	05/09/2016	\$381.28
	IDEXX DISTRIBUTION INC	05/09/2016	\$124.69
	TRI COUNTY TECH COLLEGE	05/16/2016	\$111.82
	TRI COUNTY TECH COLLEGE	05/16/2016	\$91.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN VENET	FORMS AND SUPPLY - AOPD	05/26/2016	\$45.02
			\$1,196.23
JOHN W WOODSON II	STAPLES 00118976	05/19/2016	\$187.23
			\$187.23
JONATHAN FINCH	ACT Warren Training Gr	05/11/2016	\$425.00
	K-LOG, INC.	05/17/2016	\$727.57
	GALLS	05/18/2016	\$145.81
			\$1,298.38
JOSH WRIGHTSON	ULINE SHIP SUPPLIES	05/05/2016	\$775.82
	ACCA (EI)	05/05/2016	\$1,072.85
	COCA-COLA BOTTLG CO CON	05/10/2016	\$102.50
	MAINSTREET COLLECTION	05/09/2016	\$84.10
	VF OUTDOOR INC	05/12/2016	\$91.11
	VF OUTDOOR INC	05/12/2016	\$358.48
	THE PRINT HOUSE	05/13/2016	\$211.45
	AMAZON MKTPLCE PMTS	05/18/2016	\$78.72
	SCANTRON CORPORATION	05/18/2016	\$1,029.90
			\$3,804.93
JUNE T. OSBORNE	WESTAR TIRE & ALIGNMENT	04/29/2016	\$939.09
			\$939.09
JUSTIN HERNDON	SC ASSOCIATION OF HEATIN	05/04/2016	\$50.00
	GENERATOR GURU PARTS	05/04/2016	\$50.00
	GATEWAY #24 PEN	05/09/2016	\$1,907.92
			\$2,007.92
KATIE DYE	TIGER TOWN GRAPHICS	05/17/2016	\$368.08
			\$368.08
KATIE WALSH	IN RALPH'S TROPHY SHOP	05/02/2016	\$5.30
	STAPLS7155978414000001	05/12/2016	\$106.99
	NN2	05/25/2016	\$65.00
	FORMS AND SUPPLY - AOPD	05/27/2016	\$27.82
			\$205.11
KEN KOPERA	CLIK PRINT INC	05/12/2016	\$14.98
			\$14.98
KENNETH FLETCHER	TIGER TOWN GRAPHICS	05/20/2016	\$400.18
			\$400.18
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	04/29/2016	\$1,617.84
	OPT ORION TELESCOPES	04/29/2016	\$388.97
	VWR INTERNATIONAL INC	04/30/2016	\$338.43
	ULINE SHIP SUPPLIES	05/04/2016	\$172.91
	CAROLINA BIOLOGIC SUPPLY	05/03/2016	\$1,870.52
	SPRINKLSTOR	05/03/2016	\$24.49
	GREENHOUSE MEGASTO	05/03/2016	\$4,461.24
	VWR INTERNATIONAL INC	05/05/2016	\$69.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	VWR INTERNATIONAL INC	05/05/2016	\$392.48
	LOWES #03071	05/04/2016	\$430.60
	LOWES #00469	05/05/2016	\$76.42
	LOWES #03071	05/05/2016	\$82.97
	BI-LO GROCERY #5566	05/05/2016	\$21.16
	PASCO SCIENTIFIC	05/05/2016	\$2,647.18
	WM SUPERCENTER #631	05/06/2016	\$8.43
	THE HOME DEPOT 6918	05/05/2016	\$14.84
	QC SUPPLY	05/09/2016	\$313.28
	LOWES #03071	05/09/2016	\$25.42
	VWR INTERNATIONAL INC	05/11/2016	\$27.75
	VWR INTERNATIONAL INC	05/11/2016	\$362.14
	VWR INTERNATIONAL INC	05/11/2016	\$92.27
	LOWES #03071	05/10/2016	\$37.54
	CAROLINA BIOLOGIC SUPPLY	05/10/2016	\$281.27
	LOWES #00469	05/10/2016	\$197.42
	KINDLE UNLIMITED 866-216-	05/13/2016	\$9.99
	GRIFF'S FARM AND H	05/16/2016	\$15.00
	VWR INTERNATIONAL INC	05/18/2016	\$57.49
	BI-LO GROCERY #5566	05/18/2016	\$13.44
	BI-LO GROCERY #5566	05/18/2016	\$24.67
	BI-LO GROCERY #5566	05/23/2016	\$6.49
	CAROLINA BIOLOGIC SUPPLY	05/24/2016	\$113.18
	LOWES #00469	05/25/2016	\$4.65
	LOWES #03071	05/25/2016	\$26.34
	LOWES #00469	05/26/2016	\$145.79
	WAL-MART #0631	05/28/2016	\$5.93
	BI-LO GROCERY #5566	05/30/2016	\$23.64
			\$14,402.07
KRISTAL DOHERTY	MED SUPPLIER CORPORATI	04/29/2016	\$4,847.67
	VOC ICONTACTEMAIL MKT SVC	05/02/2016	\$449.00
			\$5,296.67
KRISTEN KARASEK	DOLLAR TREE	05/20/2016	\$12.84
	USPS 45786006729830486	05/24/2016	\$7.54
			\$20.38
LANCE MERCK	GATEWAY #24 PEN	04/28/2016	\$18.25
	BAKER DISTRIBUTING #590	04/29/2016	\$329.12
	GATEWAY #24 PEN	04/28/2016	\$505.88
	0184 ALL PHASE	05/02/2016	\$123.32
	TRI-COUNTY ACE	05/04/2016	\$38.50
	GATEWAY #24 PEN	05/04/2016	\$517.05
			\$1,532.12
LARRY BARNES	WAL-MART #1162	05/04/2016	\$26.71
			\$26.71
LAURA L. MCCLAIN	TFS FISHER SCI ATL	05/11/2016	\$136.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA L. MCCLAIN	TFS FISHER SCI ATL	05/12/2016	\$36.83
	MERCEDES MEDICAL, LLC	05/18/2016	\$436.02
	MERCEDES MEDICAL, LLC	05/18/2016	\$608.03
	STAPLES 00118976	05/23/2016	\$235.83
	MERCEDES MEDICAL, LLC	05/24/2016	\$211.03
	MERCEDES MEDICAL, LLC	05/24/2016	\$196.52
			\$1,860.84
LEE PERKINS	TRI-COUNTY ACE	05/09/2016	\$51.32
	ADAMS COMPANIES INC	05/10/2016	\$645.15
	GRADYS GREAT OUTDOORS	05/11/2016	\$125.00
	DILLON SUPPLY COMPANY	05/11/2016	\$629.26
	WW GRAINGER	05/14/2016	\$145.52
	WILES JR SUPPLIES	05/13/2016	\$950.16
	JOHNSTONE SUPPLY	05/18/2016	\$45.52
	CVS/PHARMACY #04693	05/23/2016	\$31.78
	SECURITY CENTRAL	05/24/2016	\$311.88
	SHERWIN WILLIAMS 702658	05/23/2016	\$474.97
	0184 ALL PHASE	05/24/2016	\$185.42
	GRIFF'S FARM AND H	05/24/2016	\$51.23
	SIMPLEXGRINNELL	05/25/2016	\$494.53
	WALDROP HEATING AND AIR	05/24/2016	\$828.63
	TRI-COUNTY ACE	05/26/2016	\$10.81
	TRI-COUNTY ACE	05/26/2016	\$6.06
			\$4,987.24
LINDA CROWE	TOWNSEND PRESS INC	05/24/2016	\$813.26
			\$813.26
LINDA MCENTIRE	GALLS HQ	05/17/2016	\$68.65
	GALLS HQ	05/17/2016	\$68.68
	ENTERPRISE RENT-A-CAR	05/26/2016	\$252.00
			\$389.33
LISA POORE	PAYPAL OPTIMIZE LE	05/19/2016	\$395.00
	MAGNA PUBLICATIONS	05/24/2016	\$1,257.00
			\$1,652.00
LOUIS MORITZ	CISCO - EAGLE	05/03/2016	\$1,957.92
	BI-LO GROCERY #5566	05/10/2016	\$7.58
	PAYPAL STAJACINDUS	05/27/2016	\$750.00
			\$2,715.50
LYNN ADDIS	AMAZON MKTPLACE PMTS	04/30/2016	\$32.73
	AMAZON MKTPLACE PMTS	04/29/2016	\$23.97
	AMAZON MKTPLACE PMTS	05/02/2016	\$8.49
	AMAZON MKTPLACE PMTS	05/04/2016	\$229.88
	MEDLINE	05/14/2016	\$308.05
	MEDLINE	05/17/2016	\$55.53
	MEDLINE	05/17/2016	\$96.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN ADDIS	MEDLINE	05/17/2016	\$41.17
	MEDLINE	05/17/2016	\$33.97
	FAMILY DOLLAR #0162	05/17/2016	\$7.50
	CHICK-FIL-A #02536	05/23/2016	\$12.40
	VUE TESTING/TRAIN SVC	05/26/2016	\$909.00
			\$1,759.36
MANDY HANKS	PURELIFE DENTAL LL	05/09/2016	\$539.36
	PATTERSON DENTAL SUPPL	05/11/2016	\$374.85
	NORTH CAROLINA DENTAL SO	05/20/2016	\$175.00
	PATTERSON DENTAL SUPPL	05/25/2016	\$45.15
			\$1,134.36
MANDY ORZECOWSKI	AMAZON MKTPLACE PMTS	05/02/2016	\$212.11
	AMAZON MKTPLACE PMTS	05/02/2016	\$23.90
	Amazon.com	05/02/2016	\$90.35
	AMAZON MKTPLACE PMTS	05/02/2016	\$202.61
	AMAZON MKTPLACE PMTS	05/02/2016	\$17.20
	AMAZON MKTPLACE PMTS	05/02/2016	\$21.50
	MSC	05/03/2016	\$261.27
	AMAZON MKTPLACE PMTS	05/03/2016	\$76.24
	STAPLES 00118976	05/02/2016	\$62.09
	TECHNICAL TRAINING AIDS	05/04/2016	\$303.30
	DELTA AIR Baggage Fee	05/04/2016	\$25.00
	HERTZ RENT-A-CAR	05/09/2016	\$185.84
	GSP AIRPORT COMMISSION	05/09/2016	\$56.00
	DELTA AIR Baggage Fee	05/09/2016	\$25.00
	VANDERBILTUNIV #80210	05/12/2016	\$19.65
	MSC	05/17/2016	\$305.48
	MSC	05/18/2016	\$608.63
	AMAZON MKTPLACE PMTS	05/18/2016	\$39.99
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$187.24
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$272.84
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$12.83
	STAPLES 00118976	05/22/2016	\$39.63
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$187.24
	AMAZON MKTPLACE PMTS	05/24/2016	\$149.85
	AMAZON MKTPLACE PMTS	05/25/2016	\$155.23
	AMAZON MKTPLACE PMTS	05/24/2016	\$44.26
	AMAZON MKTPLACE PMTS	05/25/2016	\$70.83
	MSC	05/26/2016	\$98.44
	AMAZON MKTPLACE PMTS	05/25/2016	\$78.39
	Amazon.com	05/28/2016	\$14.96
	Amazon.com	05/29/2016	\$187.24
	AMAZON MKTPLACE PMTS	05/30/2016	\$12.84
	HERTZ TOLL CHARGE	05/30/2016	\$28.80
			\$4,076.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY OREM	COOPER LIBRARY	05/04/2016	\$65.00
	AMAZON MKTPLCE PMTS	05/09/2016	\$14.98
	R&L PUBLISHING GROUP	05/12/2016	\$51.84
	EB TRANSFORM YOUR STA	05/11/2016	\$170.78
	AMERICAN LIBRARY ASSOC	05/19/2016	\$181.00
	AMER LIB ASSOC-CAREER	05/19/2016	\$285.00
	AMERLIBASSOC-BRIGHTKEY	05/29/2016	\$71.00
			\$839.60
MATTHEW WOODALL	ARC3 GASES MACHINE & WELD	04/29/2016	\$244.99
	ARC3 GASES MACHINE & WELD	05/17/2016	\$408.35
	UPSTATE INDUSTRIAL SUPPLI	05/26/2016	\$136.44
			\$789.78
MELINDA L ZEIGLER	STAPLS7155650497000002	05/05/2016	\$51.31
	STAPLS7155650497000001	05/05/2016	\$219.39
	STAPLS7155650497000003	05/05/2016	\$65.46
	FORMS AND SUPPLY - AOPD	05/10/2016	\$32.69
	STAPLS7156412005000003	05/19/2016	\$71.62
	STAPLS7156412005000001	05/19/2016	\$35.28
	STAPLS7156412005000002	05/19/2016	\$21.38
	ULTIMATE OFFICE SOLUTION	05/24/2016	\$74.23
	STAPLS7156006595000001	05/24/2016	\$27.71
			\$599.07
MICHAEL DENZ	NIMS	05/24/2016	\$825.00
	PENNSYLVANIA STEEL CO	05/27/2016	\$205.80
			\$1,030.80
NATHAN A. GEARY	PAYPAL AYSUPPLYLLC	05/06/2016	\$25.98
	PAYPAL ARROW ECOMM ARR	05/06/2016	\$462.18
	USTREAM TV	05/09/2016	\$99.00
	PAYPAL NATE2310	05/10/2016	\$39.99
	AMERICAN AIR0017812418668	05/11/2016	\$513.70
	PAYPAL EMERGENTDEA	05/13/2016	\$180.00
	CABLES FOR LESS	05/13/2016	\$781.69
	PAYPAL NORTHBAY	05/19/2016	\$875.00
	SHERWIN WILLIAMS 702658	05/19/2016	\$208.65
	Amazon.com	05/24/2016	\$50.48
			\$3,236.67
PATRICIA WEST	PRAXAIR DISTRIBUTION I	05/10/2016	\$3.98
	WW GRAINGER	05/19/2016	\$197.84
			\$201.82
PAUL R PHELPS	MSC	05/20/2016	\$223.42
	MSC	05/26/2016	\$40.57
			\$263.99
PENNY EDWARDS	Amazon.com	05/03/2016	\$12.84
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$49.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PENNY EDWARDS	Amazon.com	05/03/2016	\$11.45
	AMAZON MKTPLACE PMTS	05/24/2016	\$7.88
	AMAZON MKTPLACE PMTS	05/25/2016	\$9.81
	AMAZON MKTPLACE PMTS	05/28/2016	\$29.75
			\$121.52
PHYLLIS G. SHEALY	TIGER TOWN GRAPHICS	05/26/2016	\$971.56
			\$971.56
POLLY KAY	VWR INTERNATIONAL INC	05/28/2016	\$337.79
	VWR INTERNATIONAL INC	05/29/2016	\$37.17
	VWR INTERNATIONAL INC	05/28/2016	\$3.05
	VWR INTERNATIONAL INC	05/28/2016	\$28.68
			\$406.69
REBECCA EIDSON	THE TRANSFORM GROUP	04/29/2016	\$778.74
	IN RALPH'S TROPHY SHOP	05/04/2016	\$63.49
	Dropbox MQFS9WR7X45L	05/10/2016	\$99.00
	The Journal	05/09/2016	\$1,250.00
	CLEMSON AREA CHAMBER O	05/17/2016	\$39.00
	INTEGRATED MEDIA PUB	05/20/2016	\$1,200.00
	SQ PALMETTO DIGITAL, LLC	05/23/2016	\$69.55
	SQ PALMETTO DIGITAL, LLC	05/23/2016	\$133.75
	THE TRANSFORM GROUP	05/25/2016	\$1,307.06
	Dropbox DGVCCM6GTYDR	05/29/2016	\$99.00
			\$5,039.59
RICHARD MACBETH	AIA PRODUCTS / DUES	05/04/2016	\$79.99
			\$79.99
RICHARD PARKER	MSSC	05/06/2016	\$320.00
	TRAFFIC SAFETY STORE	05/06/2016	\$219.30
	PAW'S DINER	05/09/2016	\$119.04
	MSSC	05/09/2016	\$40.00
	PAW'S DINER	05/10/2016	\$112.41
	MSSC	05/19/2016	\$800.00
	MSSC	05/19/2016	\$360.00
			\$1,970.75
ROBERT ELLENBERG	THE HOME DEPOT 6918	05/17/2016	\$288.80
			\$288.80
ROBERTA SITTON	STAPLES 00111807	05/06/2016	\$15.88
			\$15.88
ROBIN PHELPS	APPLIED MEASUREMENT PROFE	05/14/2016	\$320.00
	MIRION TECHNOLOGIES	05/20/2016	\$104.30
			\$424.30
RONALD HUMPHRIES	STAPLES 00118976	05/04/2016	\$38.52
	DOLLAR TREE	05/13/2016	\$6.42
	GA TECH ONLINE ORDER	05/26/2016	\$120.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HUMPHRIES	GA TECH ONLINE ORDER	05/26/2016	\$56.00
	\$220.94		
RONNIE BOOTH	ACCT	05/10/2016	\$940.00
	SCDOT: CIP TOLL WALK-INS	05/09/2016	\$11.25
	ACCT	05/11/2016	\$825.00
	GREATER EASLEY CHAMBER OF	05/16/2016	\$525.00
	ACCT	05/26/2016	\$940.00
	ACCT	05/26/2016	\$825.00
	ACCT	05/26/2016	\$825.00
			\$4,891.25
ROSS WAGENSEIL	WWW.DISCOUNTPDH.COM	05/03/2016	\$60.00
	MCKISSOCK LP	05/23/2016	\$197.00
			\$257.00
RUBY V. LYNCH	ASCP	05/03/2016	\$135.00
	ASCP	05/06/2016	\$135.00
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$915.04
	READS UNIFORMS #1	05/12/2016	\$534.56
	PRAXAIR DISTRIBUTION I	05/13/2016	\$111.29
	SUBWAY 00999912	05/19/2016	\$46.22
	02536 CHICK FIL A	05/24/2016	\$54.52
	DOMINO'S 5620	05/25/2016	\$49.00
			\$1,980.63
SANDRA DACUS	CELLULAR CONNECTION 4632	05/01/2016	\$42.79
	ALDI 76079	04/30/2016	\$7.76
	BI-LO GROCERY #5566	04/29/2016	\$9.95
	WAL-MART #0396	05/02/2016	\$21.98
	BI-LO GROCERY #5566	05/02/2016	\$5.55
	WM SUPERCENTER #396	05/03/2016	\$54.11
	DOLLAR-GENERAL #0163	05/04/2016	\$8.03
	WM SUPERCENTER #644	05/05/2016	\$18.57
	WM SUPERCENTER #396	05/05/2016	\$10.37
	WAL-MART #0396	05/06/2016	\$25.62
	BI-LO GROCERY #5566	05/07/2016	\$5.52
	BI-LO GROCERY #5539	05/09/2016	\$42.81
	DOLLAR TREE	05/09/2016	\$9.63
	BI-LO GROCERY #5539	05/09/2016	\$8.69
	PARTY CITY #294	05/09/2016	\$16.01
	LOWES #00728	05/09/2016	\$16.03
	ALDI 76079	05/09/2016	\$61.37
	PAPER SUPPLY INC	05/10/2016	\$76.98
	WAL-MART #0644	05/11/2016	\$25.89
	BIMBO BAKERIES 5713	05/11/2016	\$6.65
	BI-LO GROCERY #5566	05/12/2016	\$5.09
	ALDI 76079	05/11/2016	\$14.73
	BI-LO GROCERY #5566	05/14/2016	\$18.05

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	05/16/2016	\$14.36
	BI-LO GROCERY #5566	05/16/2016	\$9.45
	WAL-MART #0396	05/16/2016	\$56.93
	BI-LO GROCERY #5566	05/16/2016	\$4.50
	WAL-MART #0644	05/17/2016	\$21.10
	FAMILY DOLLAR #0162	05/17/2016	\$3.18
	BI-LO GROCERY #5566	05/17/2016	\$39.77
	BI-LO GROCERY #5566	05/17/2016	\$2.75
	WM SUPERCENTER #644	05/17/2016	\$8.52
	FLWRSBAKRY052650005263	05/16/2016	\$29.74
	BI-LO GROCERY #5566	05/18/2016	\$20.00
	PAPER SUPPLY INC	05/17/2016	\$16.91
	DOLLAR-GENERAL #1297	05/17/2016	\$4.28
	WAL-MART #0396	05/20/2016	\$28.88
	LOWES #00728	05/23/2016	\$12.84
	BI-LO GROCERY #5566	05/24/2016	\$7.00
	BI-LO GROCERY #5566	05/24/2016	\$24.89
	STAPLES 00118976	05/24/2016	\$13.74
	WM SUPERCENTER #396	05/25/2016	\$26.69
	FLWRSBAKRY052650005263	05/24/2016	\$27.88
	WM SUPERCENTER #396	05/25/2016	\$12.39
	WAL-MART #3222	05/26/2016	\$17.46
	BI-LO GROCERY #5566	05/30/2016	\$1.86
			\$917.30
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	04/29/2016	\$52.86
	WALMART.COM	05/03/2016	\$131.10
	FORMS AND SUPPLY - AOPD	05/02/2016	\$36.64
	FORMS AND SUPPLY - AOPD	05/03/2016	\$17.62
	FORMS AND SUPPLY - AOPD	05/03/2016	\$16.36
	FORMS AND SUPPLY - AOPD	05/04/2016	\$35.67
	FORMS AND SUPPLY - AOPD	05/09/2016	\$64.87
	WWW.OEMPCWORLD.COM	05/15/2016	\$21.90
	FORMS AND SUPPLY - AOPD	05/16/2016	\$328.83
	FORMS AND SUPPLY - AOPD	05/20/2016	\$338.66
			\$1,044.51
SANDRA STRICKLAND	LABYRINTH LEARNING INC	04/28/2016	\$43.90
	LABYRINTH LEARNING INC	05/06/2016	\$60.85
	LOWES #03050	05/26/2016	\$472.45
	THE HOME DEPOT 1105	05/26/2016	\$2,171.18
			\$2,748.38
SARAH DENHARTOG	WAL-MART #4443	05/02/2016	\$18.17
	PAPA JOHN'S #00345	05/03/2016	\$72.40
			\$90.57
SARAH SHUMPERT	WTCSF	05/19/2016	\$900.00
			\$900.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT G. EDWARDS	MESSER STUDIOS	05/03/2016	\$20.00
	VUE COMPTIA MRKETPLCE	05/03/2016	\$58.79
	MESSER STUDIOS	05/03/2016	\$10.00
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$185.63
	ACT Prince Georges Co	05/10/2016	\$161.38
	AMAZON MKTPLACE PMTS	05/28/2016	\$37.44
	AMAZON MKTPLACE PMTS	05/27/2016	\$181.33
			\$654.57
SCOTT HARVEY	SQ PALMETTO DIGITAL, LLC	05/02/2016	\$4,519.68
	LOWES #00728	05/06/2016	\$467.72
	LOWES #00728	05/09/2016	\$42.71
	STAPLES 00118976	05/09/2016	\$20.89
	LOWES #00728	05/10/2016	\$70.11
	FORMS AND SUPPLY - AOPD	05/25/2016	\$321.92
	FORMS AND SUPPLY - AOPD	05/25/2016	\$17.64
	FORMS AND SUPPLY - AOPD	05/26/2016	\$118.30
			\$5,578.97
SCOTT JAESCHKE	PAPERCLIP COMMUNICATIONS	05/06/2016	\$147.50
			\$147.50
SHANETTE HAMPTON	GAN 1120GRNVILLENEWCIR	05/02/2016	\$327.21
	AMERICAN LIBRARY ASSOC	05/11/2016	\$137.00
			\$464.21
SHARON COLCOLOUGH	SLED BACKGROUND CHE	04/29/2016	\$26.00
	DICE INC	05/07/2016	\$395.00
	USPS 45690006729829090	05/19/2016	\$8.99
			\$429.99
SHARON D. BROWN	STAPLS7156388038000001	05/19/2016	\$56.76
	IN RALPH'S TROPHY SHOP	05/24/2016	\$17.84
	STAPLS7156618383000001	05/24/2016	\$45.84
	STAPLS7156618383000002	05/24/2016	\$19.57
			\$140.01
SMITH PHIL	ADAFRUIT INDUSTRIES	05/08/2016	\$988.45
	Amazon.com	05/10/2016	\$47.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$697.16
	AMAZON MKTPLACE PMTS	05/28/2016	\$142.47
			\$1,875.08
STEPHANIE BROWN	LEISURE PRO LTD	05/03/2016	\$531.25
	IN RALPH'S TROPHY SHOP	05/05/2016	\$53.85
	WM SUPERCENTER #3222	05/09/2016	\$26.13
	BI-LO GROCERY #5566	05/11/2016	\$11.44
	WALMART.COM	05/17/2016	\$165.77
	CHEWY.COM	05/18/2016	\$219.88
	TRUE VALUE.COM	05/19/2016	\$67.59
	THE WEBSTAUANT STORE	05/20/2016	\$399.93

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	IDEXX DISTRIBUTION INC	05/20/2016	\$381.28
	BI-LO GROCERY #5566	05/23/2016	\$2.75
	LOWES #03071	05/23/2016	\$22.43
	BI-LO GROCERY #5566	05/24/2016	\$11.00
	Amazon.com	05/26/2016	\$147.90
	Butler Anima	05/27/2016	\$51.15
	DOLLAR TREE	05/27/2016	\$12.84
			\$2,105.19
STEPHANIE L WINKLER	Amazon.com	05/07/2016	\$58.65
	PAPERCLIP COMMUNICATIONS	05/06/2016	\$389.00
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$80.53
	Amazon.com	05/11/2016	\$163.45
	USC EMAIL	05/12/2016	\$425.00
	ELI RESEARCH NC 800 223	05/20/2016	\$179.00
	SCHOOL HEALTH CORP	05/25/2016	\$285.80
			\$1,581.43
SUE ANDRUS	BAR BARCODESINC	04/29/2016	\$115.07
	FORMS AND SUPPLY - AOPD	05/11/2016	\$800.91
	CRESTLINE SPECIALTIES	05/27/2016	\$736.31
			\$1,652.29
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	04/29/2016	\$7.44
	STAPLS7155304006000001	04/29/2016	\$26.49
	CHANNING BETE CO AHA	05/09/2016	\$455.72
	SOUTHEASTERN EMERG	05/10/2016	\$184.12
	FORMS AND SUPPLY - AOPD	05/13/2016	\$148.44
	CHANNING BETE CO AHA	05/18/2016	\$348.00
	MCALISTER'S-1372	05/19/2016	\$117.28
	CHANNING BETE CO AHA	05/27/2016	\$119.95
			\$1,407.44
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	04/28/2016	\$26.38
	PRAXAIR DISTRIBUTION I	05/10/2016	\$15.92
	FORMS AND SUPPLY - AOPD	05/16/2016	\$306.22
			\$348.52
SUZANNE KONIECZNY	NORTHLAND CABLE TV	05/02/2016	\$120.63
	OPC STANLY CC	05/24/2016	\$130.00
	OPC STANLY CC	05/24/2016	\$130.00
	OPC STANLY CC	05/24/2016	\$130.00
	OPC STANLY CC	05/24/2016	\$130.00
	OPC STANLY CC	05/24/2016	\$130.00
	OPC STANLY CC	05/24/2016	\$130.00
	OPC STANLY CC	05/24/2016	\$130.00
	ADAFRUIT INDUSTRIES	05/27/2016	\$826.15
			\$1,856.78
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	05/02/2016	\$10.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	05/02/2016	\$174.26
	ELI RESEARCH NC 800 223	05/05/2016	\$299.00
	ELI RESEARCH NC 800 223	05/06/2016	\$799.00
	BARNES&NOBLE.COM-BN	05/07/2016	\$120.39
	BARNES&NOBLE.COM-BN	05/11/2016	\$40.11
	IN RALPH'S TROPHY SHOP	05/24/2016	\$17.84
	FORMS AND SUPPLY - AOPD	05/24/2016	\$59.41
			\$1,520.30
TEQUISHA WHITENER	TRI COUNTY TECH COLLEGE	05/13/2016	\$30.00
	PUBLIX SUPERMARKETS #1379	05/14/2016	\$45.31
	BOJANGLES 923	05/14/2016	\$126.51
	USPS 45690006729829090	05/19/2016	\$122.75
			\$324.57
TERESA YOUNG	OFFICE DEPOT #379	05/17/2016	\$133.55
			\$133.55
TERRY S HEG	0184 ALL PHASE	05/02/2016	\$626.92
	TRI-COUNTY ACE	05/03/2016	\$54.89
	0184 ALL PHASE	05/05/2016	\$19.88
	THE HOME DEPOT 1105	05/05/2016	\$7.68
	BATTERIES PLUS #25	05/09/2016	\$106.89
	AMAZON MKTPLACE PMTS	05/10/2016	\$388.00
	TRI-COUNTY ACE	05/10/2016	\$17.62
	0184 ALL PHASE	05/11/2016	\$82.39
	0184 ALL PHASE	05/18/2016	\$261.13
	0184 ALL PHASE	05/19/2016	\$65.06
	AMAZON MKTPLACE PMTS	05/23/2016	\$158.98
	AMAZON MKTPLACE PMTS	05/25/2016	\$388.00
			\$2,177.44
THWANDA L. DAVIDSON	GO AIRPORT EXPRESS OHARE	05/01/2016	\$54.00
	AMERICAN AIR0010278208242	05/01/2016	\$25.00
	UNITED 0162605805381	05/04/2016	\$25.00
	KCP SUPPLIES INC	05/24/2016	\$2,340.00
	WAL-MART #1123	05/27/2016	\$90.87
			\$2,534.87
TIFFANY BLACKWELL	FORMS AND SUPPLY-AOPD	05/17/2016	\$132.90
	FORMS AND SUPPLY-AOPD	05/17/2016	\$249.74
	FORMS AND SUPPLY - AOPD	05/26/2016	\$28.80
			\$411.44
TIM JARED	BI-LO GROCERY #5566	04/29/2016	\$75.98
	LITTLE CAESARS 0101 0019	05/04/2016	\$32.70
	AMAZON MKTPLACE PMTS	05/11/2016	\$72.29
	AMAZON MKTPLACE PMTS	05/11/2016	\$6.95
	AMAZON MKTPLACE PMTS	05/11/2016	\$261.34
	AMAZON MKTPLACE PMTS	05/11/2016	\$6.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM JARED	AMAZON MKTPLACE PMTS	05/16/2016	\$52.53
	AMAZON MKTPLACE PMTS	05/14/2016	\$185.57
	AMAZON MKTPLACE PMTS	05/13/2016	\$390.94
	HOMEDEPOT.COM	05/12/2016	\$809.60
	IN THE ATHLETIC DEPARTME	05/26/2016	\$218.25
			\$2,113.10
TONIA MCCLAIN	AUTOMATIONDIRECT.COM	05/24/2016	\$2,262.16
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$54.57
			\$2,316.73
TRACY LEE	XPRESS LUBE OF CLEMSON	05/26/2016	\$42.46
			\$42.46
TRENT HULEHAN	MITCHELL1/SNAP-ON US	04/29/2016	\$1,443.43
	CLEMSON AUTO PARTS INC	05/16/2016	\$1,940.81
	CLEMSON AUTO PARTS INC	05/19/2016	\$863.22
	FAMILY DOLLAR #0162	05/30/2016	\$15.14
			\$4,262.60
WILLIAM E. GRIFFITH	WW GRAINGER	04/29/2016	\$109.89
	WW GRAINGER	04/29/2016	\$178.18
	IN ABSOLUTE DOOR SERVICE	05/04/2016	\$488.53
	TRI-COUNTY ACE	05/05/2016	\$31.01
	AMAZON MKTPLACE PMTS	05/05/2016	\$62.84
	TRI COUNTY TECH COLLEGE	05/06/2016	\$2.01
	TRI-COUNTY ACE	05/06/2016	\$9.61
	IN ABSOLUTE DOOR SERVICE	05/12/2016	\$1,135.50
	LOWES #03071	05/17/2016	\$179.35
	SIGNARAMA ANDERSON	05/18/2016	\$765.03
	TRI-COUNTY ACE	05/18/2016	\$20.32
	WW GRAINGER	05/24/2016	\$56.11
	TRI-COUNTY ACE	05/26/2016	\$30.47
			\$3,068.85

Total for SC TRICOUNTY TECH COLLEGE:**\$192,152.87**

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	USC EMAIL	04/28/2016	\$200.00
	UNITED 0162492267914	05/12/2016	\$461.20
			\$661.20
RYAN BRADLEY	LOWES #00661	05/03/2016	\$374.17
	CTC CONSTANTCONTACT.COM	05/05/2016	\$408.00
	WEB NETWORKSOLUTIONS	05/26/2016	\$113.97
			\$896.14

Total for SEA GRANT CONSORTIUM: \$1,557.34

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	VOIP SUPPLY LLC	05/04/2016	\$86.64
	HEADSETS DIRECT, INC.	05/04/2016	\$74.55
			\$161.19
MEREDITH AUGUSTINE	USPS 45180402029801016	05/09/2016	\$18.25
			\$18.25
RENEE DAGGERHART	ACT NASS	05/09/2016	\$450.00
	DELTA AIR 0062344833627	05/09/2016	\$319.70
	DELTA AIR 0062344340758	05/11/2016	\$200.00
	CVS/PHARMACY #00830	05/20/2016	\$15.00
			\$984.70
TRACY WATFORD	WM SUPERCENTER #1183	05/06/2016	\$12.58
	OFFICE DEPOT #2349	05/17/2016	\$377.89
	VARIDESK	05/25/2016	\$395.00
			\$785.47

Total for SECRETARY OF STATE:**\$1,949.61**

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	AMERICAN PROFESSIONAL SOC	05/23/2016	\$579.00
			\$579.00
ANGELA HOWLE	WAL-MART #1135	05/02/2016	\$159.84
	FORMS AND SUPPLY - AOPD	05/06/2016	\$464.12
	WAL-MART #1135	05/09/2016	\$107.98
	WULBERN KOVAL CO INC	05/16/2016	\$29.57
	GRAHAMS LOCKSMITH INC	05/16/2016	\$12.96
	NEOPOST USA	05/21/2016	\$235.43
	FORMS AND SUPPLY - AOPD	05/24/2016	\$358.62
			\$1,368.52
ANGELA P TALLEY ROBINSON	STAPLS7154681036000002	04/29/2016	\$19.92
	STAPLS7155122881000001	04/29/2016	\$297.20
	STAPLS7156006275000004	05/12/2016	\$28.19
	STAPLS7156006275000003	05/12/2016	\$6.25
	STAPLS7156006275000001	05/12/2016	\$1,801.84
	STAPLS7156006275000002	05/12/2016	\$18.34
	STAPLS7156524386000002	05/21/2016	\$286.14
	OFFICE DEPOT #2361	05/20/2016	\$430.81
	STAPLS7156524386000001	05/21/2016	\$429.14
	STAPLS7156524386000003	05/24/2016	\$127.19
	STAPLS7152760735000002	05/25/2016	\$82.49
	STAPLS7156799473000003	05/26/2016	\$29.57
	STAPLS7156799473000001	05/26/2016	\$1,117.91
	STAPLS7156799473000004	05/27/2016	\$9.95
	STAPLS7156799473000002	05/27/2016	\$59.15
			\$4,744.09
ANGELA PAYNE	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/16/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/20/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
			\$1,014.00
ANITA BUTLER	STAPLS7155788074000001	05/07/2016	\$646.83
	FORMS AND SUPPLY - AOPD	05/10/2016	\$403.54
	STAPLS0145419645000001	05/19/2016	\$29.81
			\$1,080.18
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	05/03/2016	\$250.33
	FORMS AND SUPPLY - AOPD	05/05/2016	\$89.43
	FORMS AND SUPPLY - AOPD	05/13/2016	\$27.77
	FORMS AND SUPPLY - AOPD	05/26/2016	\$1,380.16
			\$1,747.69
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	04/29/2016	\$18.71
	DMI DELL BUS ONLINE	05/04/2016	\$123.10
	FORMS AND SUPPLY - AOPD	05/05/2016	\$84.15
	FORMS AND SUPPLY - AOPD	05/05/2016	\$111.23
	FORMS AND SUPPLY - AOPD	05/05/2016	\$59.44
	PRINT HOUSE PLUS INC	05/06/2016	\$861.72
	FORMS AND SUPPLY - AOPD	05/05/2016	\$17.65
	FORMS AND SUPPLY - AOPD	05/06/2016	\$287.58
	FORMS AND SUPPLY - AOPD	05/06/2016	\$136.41
	FORMS AND SUPPLY - AOPD	05/09/2016	\$18.99
	FORMS AND SUPPLY - AOPD	05/10/2016	\$32.64
	DMI DELL HIGHER EDUC	05/12/2016	\$303.93
	FORMS AND SUPPLY - AOPD	05/10/2016	\$74.71
	FORMS AND SUPPLY - AOPD	05/11/2016	\$32.64
	FORMS AND SUPPLY - AOPD	05/11/2016	\$46.44

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	05/13/2016	\$919.16
	FORMS AND SUPPLY - AOPD	05/16/2016	\$4.22
	FORMS AND SUPPLY - AOPD	05/17/2016	\$4.03
	FORMS AND SUPPLY - AOPD	05/20/2016	\$105.71
	FORMS AND SUPPLY - AOPD	05/20/2016	\$72.74
	FORMS AND SUPPLY - AOPD	05/20/2016	\$60.81
	FORMS AND SUPPLY - AOPD	05/20/2016	\$127.15
	FORMS AND SUPPLY - AOPD	05/20/2016	\$218.43
	FORMS AND SUPPLY - AOPD	05/23/2016	\$97.96
	FORMS AND SUPPLY - AOPD	05/26/2016	\$115.02
	FORMS AND SUPPLY - AOPD	05/26/2016	\$268.94
			\$4,203.51
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	04/29/2016	\$58.74
	FORMS AND SUPPLY - AOPD	04/29/2016	\$108.60
	FORMS AND SUPPLY - AOPD	04/29/2016	\$143.92
	FORMS AND SUPPLY - AOPD	04/29/2016	\$483.60
	FORMS AND SUPPLY - AOPD	04/28/2016	\$328.97
	FORMS AND SUPPLY - AOPD	04/29/2016	\$23.46
	FORMS AND SUPPLY - AOPD	05/02/2016	\$463.32
	FORMS AND SUPPLY - AOPD	05/02/2016	\$948.16
	FORMS AND SUPPLY - AOPD	05/02/2016	\$55.94
	FORMS AND SUPPLY - AOPD	05/03/2016	\$1,105.69
	FORMS AND SUPPLY - AOPD	05/03/2016	\$15.31
	FORMS AND SUPPLY - AOPD	05/03/2016	\$290.52
	FORMS AND SUPPLY - AOPD	05/03/2016	\$443.69
	FORMS AND SUPPLY - AOPD	05/04/2016	\$193.38
	FORMS AND SUPPLY - AOPD	05/04/2016	\$451.22
	FORMS AND SUPPLY - AOPD	05/05/2016	\$52.75
	FORMS AND SUPPLY - AOPD	05/06/2016	\$10.88
	FORMS AND SUPPLY - AOPD	05/06/2016	\$3.62
	FORMS AND SUPPLY - AOPD	05/05/2016	\$898.93
	FORMS AND SUPPLY - AOPD	05/06/2016	\$4.32
	FORMS AND SUPPLY - AOPD	05/05/2016	\$581.14
	FORMS AND SUPPLY - AOPD	05/09/2016	\$1,400.03
	FORMS AND SUPPLY - AOPD	05/09/2016	\$1,007.02
	FORMS AND SUPPLY - AOPD	05/10/2016	\$304.15
	FORMS AND SUPPLY - AOPD	05/11/2016	\$47.29
	FORMS AND SUPPLY - AOPD	05/16/2016	\$292.08
	FORMS AND SUPPLY - AOPD	05/17/2016	\$168.35
	FORMS AND SUPPLY - AOPD	05/17/2016	\$116.25
			\$10,001.33
ANNIE WADE	ALLEN AND GOEL MAR	05/11/2016	\$181.00
			\$181.00
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	04/28/2016	\$54.30
	STAPLS7155196203000003	05/03/2016	\$24.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	05/03/2016	\$182.51
	STAPLS7155763169000001	05/07/2016	\$358.84
	FORMS AND SUPPLY - AOPD	05/06/2016	\$2.10
	STAPLS7156258951000002	05/17/2016	\$64.68
	STAPLS7156258951000001	05/17/2016	\$214.23
	FORMS AND SUPPLY - AOPD	05/18/2016	\$336.94
	FORMS AND SUPPLY - AOPD	05/20/2016	\$263.77
	FORMS AND SUPPLY - AOPD	05/23/2016	\$25.93
			\$1,528.13
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	04/28/2016	\$43.55
	WAL-MART #2214	04/29/2016	\$35.51
	FORMS AND SUPPLY - AOPD	04/28/2016	\$61.34
	FORMS AND SUPPLY - AOPD	04/29/2016	\$150.57
	FORMS AND SUPPLY - AOPD	05/13/2016	\$69.94
	FORMS AND SUPPLY - AOPD	05/13/2016	\$153.65
	FORMS AND SUPPLY - AOPD	05/13/2016	\$16.59
	FORMS AND SUPPLY - AOPD	05/13/2016	\$336.23
	USPS 45180402029801271	05/17/2016	\$47.00
	WM SUPERCENTER #2214	05/17/2016	\$26.44
	FORMS AND SUPPLY - AOPD	05/16/2016	\$24.88
	WAL-MART #1339	05/19/2016	\$20.27
	WM SUPERCENTER #2214	05/19/2016	\$57.65
	WM SUPERCENTER #1339	05/20/2016	\$21.43
	WAL-MART #2214	05/20/2016	\$53.38
			\$1,118.43
B. ELIZABETH ROBERSON	STAPLS7155295676000001	04/29/2016	\$726.94
	STAPLS7155295676000002	04/29/2016	\$109.07
	STAPLS7155295676000003	04/29/2016	\$195.06
	STAPLS7155756994000001	05/07/2016	\$120.18
	DURALINE IMAGING INC	05/09/2016	\$264.71
	DURALINE IMAGING INC	05/09/2016	\$101.84
	STAPLS7156904941000001	05/28/2016	\$25.37
	STAPLS7156904941000003	05/28/2016	\$121.14
			\$1,664.31
BARBARA MCBRIDE	OFFICE DEPOT #336	05/06/2016	\$99.86
	SMITH RUBBER STAMP & SEAL	05/19/2016	\$8.36
	FORMS AND SUPPLY - AOPD	05/27/2016	\$1,008.23
			\$1,116.45
BETH COOPER	TWC TIME WARNER CABLE	05/21/2016	\$129.90
	FORMS AND SUPPLY - AOPD	05/19/2016	\$1,731.50
	LORICK OFFICE PRODUCTS	05/26/2016	\$198.72
			\$2,060.12
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	05/18/2016	\$93.21
			\$93.21

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	05/13/2016	\$110.30
	FORMS AND SUPPLY - AOPD	05/17/2016	\$145.35
	FORMS AND SUPPLY - AOPD	05/23/2016	\$168.35
	FORMS AND SUPPLY - AOPD	05/23/2016	\$61.84
	FORMS AND SUPPLY - AOPD	05/24/2016	\$408.28
			\$894.12
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	05/03/2016	\$127.36
	FORMS AND SUPPLY - AOPD	05/03/2016	\$958.17
	FORMS AND SUPPLY - AOPD	05/04/2016	\$14.96
	FORMS AND SUPPLY - AOPD	05/05/2016	\$170.35
	FORMS AND SUPPLY - AOPD	05/19/2016	\$181.66
			\$1,452.50
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	05/16/2016	\$225.09
	STAPLS7156336485000002	05/18/2016	\$12.61
	STAPLS7156336485000001	05/18/2016	\$25.23
	STAPLS7156330404000001	05/18/2016	\$513.39
	MCSHANE METAL PRODUCTS	05/19/2016	\$98.26
	FORMS AND SUPPLY - AOPD	05/18/2016	\$142.78
	FORMS AND SUPPLY - AOPD	05/19/2016	\$16.11
			\$1,033.47
CAROLYN B. SHERMAN	OFFICEMAX/OFFICEDEPOT6535	05/06/2016	\$82.87
			\$82.87
CAROLYN HUDSON	STAPLS7154927652000005	05/05/2016	\$17.35
	STAPLS7156329993000002	05/18/2016	\$6.05
	STAPLS7156329993000001	05/18/2016	\$423.42
			\$446.82
CATHERINE KENNEDY	STAPLS7155596820000001	05/07/2016	\$151.18
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	STAPLS7156889975000001	05/28/2016	\$570.20
			\$773.38
CATHIE CATOE	FORMS AND SUPPLY - AOPD	05/05/2016	\$970.05
	FORMS AND SUPPLY - AOPD	05/06/2016	\$970.04
	FORMS AND SUPPLY - AOPD	05/09/2016	\$150.01
	FORMS AND SUPPLY - AOPD	05/24/2016	\$871.56
			\$2,961.66
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	04/29/2016	\$286.52
	FORMS AND SUPPLY - AOPD	04/29/2016	\$31.63
	FORMS AND SUPPLY - AOPD	05/05/2016	\$87.82
	FORMS AND SUPPLY - AOPD	05/05/2016	\$432.57
	FORMS AND SUPPLY - AOPD	05/17/2016	\$357.73
	FORMS AND SUPPLY - AOPD	05/20/2016	\$22.92
	FORMS AND SUPPLY - AOPD	05/24/2016	\$14.08
			\$1,233.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERI HUNTER	STAPLS7156333164000001	05/18/2016	\$18.50
	STAPLS7156333164000004	05/18/2016	\$9.19
	STAPLS7156333164000002	05/18/2016	\$5.17
	STAPLS7156333164000003	05/20/2016	\$27.82
			\$60.68
CHRIS CUSHING	FORMS AND SUPPLY - AOPD	05/18/2016	\$51.47
	APEXGRAPHIX	05/24/2016	\$405.00
			\$456.47
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	05/25/2016	\$425.12
			\$425.12
CHRISTIE BAIRD	STAPLS7155590061000001	05/05/2016	\$153.05
	STAPLS7155004350000001	05/07/2016	\$11.24
	STAPLES 00108282	05/13/2016	\$11.64
	SMITH & JONES JANITORIAL	05/16/2016	\$173.34
	STAPLS7156328250000002	05/18/2016	\$25.04
	STAPLS7156328250000001	05/18/2016	\$95.22
	STAPLS7156819128000001	05/27/2016	\$189.99
			\$659.52
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	04/29/2016	\$435.78
	WACCAMAW PUBLISHERS INC	04/29/2016	\$216.00
	THE ISLAND PACKET	05/02/2016	\$325.28
	WACCAMAW PUBLISHERS INC	05/03/2016	\$216.00
	FORMS AND SUPPLY - AOPD	05/03/2016	\$167.09
	WACCAMAW PUBLISHERS INC	05/03/2016	\$216.00
	MORRIS-LOCAL NEWSPAPER	05/09/2016	\$125.00
	CHARLESTON CITY PAPER	05/12/2016	\$180.00
	FORMS AND SUPPLY - AOPD	05/12/2016	\$91.21
	STAPLS7156109540000001	05/13/2016	\$78.95
	STAPLS7156109540000002	05/13/2016	\$71.25
	CHARLESTON CITY PAPER	05/16/2016	\$180.00
	FORMS AND SUPPLY - AOPD	05/16/2016	\$397.25
	CHARLESTON CITY PAPER	05/24/2016	\$45.00
	CHARLESTON CITY PAPER	05/24/2016	\$720.00
	STAPLS7156584086000001	05/24/2016	\$1,172.23
	STAPLS7156584086000002	05/24/2016	\$586.12
	BHM NC NEWSPAPERS-ADV	05/26/2016	\$729.66
	THE TIMES AND DEMOCRAT	05/27/2016	\$304.24
	STAPLS7156285104000001	05/27/2016	\$62.48
	FORMS AND SUPPLY - AOPD	05/26/2016	\$192.59
	FORMS AND SUPPLY - AOPD	05/27/2016	\$1,606.48
			\$8,118.61
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	05/20/2016	\$327.72
	FORMS AND SUPPLY - AOPD	05/27/2016	\$138.03
			\$465.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA ROGERS	FORMS AND SUPPLY - AOPD	05/11/2016	\$241.36
			\$241.36
DAPHNE Y BOWMAN	FORMS AND SUPPLY - AOPD	04/28/2016	\$88.29
	FORMS AND SUPPLY - AOPD	05/05/2016	\$574.32
	FORMS AND SUPPLY - AOPD	05/06/2016	\$89.52
	UNITED LASER	05/11/2016	\$511.92
	STAPLS7155982250000001	05/12/2016	\$1,505.21
	FORMS AND SUPPLY - AOPD	05/16/2016	\$689.36
			\$3,458.62
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	05/24/2016	\$492.43
			\$492.43
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	05/19/2016	\$107.29
	FORMS AND SUPPLY - AOPD	05/26/2016	\$67.83
			\$175.12
DENNIS M GMEREK	STAPLS7155309563000001	04/29/2016	\$166.67
	SUNBELT RENTALS #009	05/03/2016	\$496.80
	STAPLS7155688574000002	05/06/2016	\$22.45
	STAPLS7155688574000001	05/06/2016	\$125.49
	ALM	05/06/2016	\$95.00
	ALM	05/06/2016	\$95.00
	STAPLS7156004450000001	05/12/2016	\$7.17
	STAPLS7156224725000001	05/17/2016	\$12.63
	STAPLS7156316321000001	05/18/2016	\$165.80
	STAPLS7156394408000001	05/19/2016	\$1,015.44
	FORMS AND SUPPLY - AOPD	05/25/2016	\$174.67
	LEXINGTON CO CHRONICLE	05/26/2016	\$309.94
	STAPLS7156751463000001	05/26/2016	\$28.24
	FORMS AND SUPPLY - AOPD	05/27/2016	\$54.17
	FORMS AND SUPPLY - AOPD	05/27/2016	\$4.03
	FORMS AND SUPPLY - AOPD	05/26/2016	\$54.16
	FORMS AND SUPPLY - AOPD	05/26/2016	\$339.64
			\$3,167.30
DENNIS YONGUE	CABLE & CONNECTIONS	05/03/2016	\$704.06
	AMAZON MKTPLACE PMTS	05/06/2016	\$33.26
	Amazon.com	05/12/2016	\$45.58
	GRAFX DATABASE SYSTEMS	05/13/2016	\$195.00
	GREAT DATA.COM	05/19/2016	\$449.10
	MSFT E0400226BF,E040026	05/21/2016	\$250.24
	DRI TechSmith	05/26/2016	\$49.95
			\$1,727.19
DIANE G BROWN	OFFICEMAX CT IN#573224	05/04/2016	\$893.71
	OFFICEMAX CT IN#512769	05/04/2016	\$12.73
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	OFFICEMAX CT IN#631371	05/10/2016	\$134.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	OFFICEMAX CT IN#639757	05/11/2016	\$5.35
	OFFICEMAX CT IN#639760	05/11/2016	\$5.21
	OFFICEMAX CT IN#593866	05/11/2016	\$68.48
	PITNEY BOWES PI	05/13/2016	\$151.88
	OFFICEMAX CT IN#717351	05/18/2016	\$831.66
	STAPLS7156364920000001	05/19/2016	\$1,263.12
			\$3,392.97
DONELLA C ROBINSON	STAPLS7154660403000004	05/03/2016	\$8.77
	STAPLS0144757749000001	05/03/2016	\$55.82
	WULBERN KOVAL CO INC	05/19/2016	\$29.57
	SIMPRO INC	05/24/2016	\$293.83
			\$387.99
DONNA MCLEES	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$56.03
	FORMS AND SUPPLY - AOPD	05/06/2016	\$308.19
	Amazon.com	05/10/2016	\$133.61
	FORMS AND SUPPLY - AOPD	05/09/2016	\$174.31
	STAPLS7155834877000001	05/10/2016	\$433.66
	STAPLS7155834877000002	05/10/2016	\$33.03
	FORMS AND SUPPLY - AOPD	05/09/2016	\$347.60
	Amazon.com	05/11/2016	\$306.01
	Amazon.com	05/12/2016	\$43.10
	Amazon.com	05/14/2016	\$4.31
	FORMS AND SUPPLY - AOPD	05/17/2016	\$123.35
	AMAZON MKTPLACE PMTS	05/24/2016	\$37.91
	FORMS AND SUPPLY - AOPD	05/24/2016	\$161.54
	FORMS AND SUPPLY - AOPD	05/25/2016	\$36.03
	FORMS AND SUPPLY - AOPD	05/25/2016	\$608.21
	FORMS AND SUPPLY - AOPD	05/27/2016	\$64.82
	FORMS AND SUPPLY - AOPD	05/27/2016	\$224.09
			\$3,095.80
DWAYNETTE SMITH	STAPLS7156216893000001	05/17/2016	\$166.19
	STAPLS7156390069000002	05/19/2016	\$46.80
	STAPLS7156464776000001	05/20/2016	\$64.74
	STAPLS7156216893000002	05/25/2016	\$15.87
	STAPLS7156390069000001	05/27/2016	\$10.68
			\$304.28
E GRAYSON-COPELAND	MYRON CORP	05/11/2016	\$224.24
	STAPLS7156421530000002	05/19/2016	\$130.75
	STAPLS7156421530000003	05/19/2016	\$44.93
	STAPLS7156421530000001	05/20/2016	\$75.06
	STAPLS7156718578000001	05/25/2016	\$710.32
	STAPLS7156421530000004	05/28/2016	\$43.86
			\$1,229.16
ELAINE SMITH-SHUFORD	FORMS AND SUPPLY - AOPD	05/13/2016	\$430.51
	SLED BACKGROUND CHE	05/12/2016	\$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE SMITH-SHUFORD	FORMS AND SUPPLY - AOPD	05/16/2016	\$16.89
	FORMS AND SUPPLY - AOPD	05/16/2016	\$50.54
	EVENFLO COMPANY INC	05/26/2016	\$394.31
			\$918.25
ELIZABETH THOMAS	STAPLS7155483933000001	05/03/2016	\$145.75
	STAPLS7155483502000001	05/03/2016	\$582.98
	STAPLS7155483502000006	05/04/2016	\$112.46
	FORMS AND SUPPLY - AOPD	05/04/2016	\$71.24
	FORMS AND SUPPLY - AOPD	05/10/2016	\$36.72
	FORMS AND SUPPLY - AOPD	05/10/2016	\$6.54
	STAPLS7156228288000001	05/17/2016	\$60.43
	USPS 45012006535305259	05/17/2016	\$18.80
	STAPLS7156566330000001	05/24/2016	\$110.07
	STAPLS7156633212000001	05/24/2016	\$170.63
	STAPLS7156228288000002	05/25/2016	\$179.81
	STAPLS7156228288000003	05/26/2016	\$50.97
	STAPLS7156924438000001	05/28/2016	\$307.28
	STAPLS7156924438000003	05/28/2016	\$5.66
	STAPLS7156924438000002	05/28/2016	\$14.03
			\$1,873.37
ERIKA MARS	FORMS AND SUPPLY - AOPD	04/29/2016	\$24.88
	STAPLS6920573293000	05/03/2016	\$88.55
	FORMS AND SUPPLY - AOPD	05/11/2016	\$542.42
	WM SUPERCENTER #2214	05/25/2016	\$318.56
			\$974.41
EVA LEE NOBLES	PRECISION ROLLER	05/05/2016	\$99.95
			\$99.95
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	05/02/2016	\$205.61
	FORMS AND SUPPLY - AOPD	05/17/2016	\$162.11
			\$367.72
HOPE N LEWIS	CVS/PHARMACY #05579	04/29/2016	\$5.86
	WAL-MART #1382	05/05/2016	\$36.20
	DOLLAR TREE	05/05/2016	\$12.72
	WAL-MART #6887	05/05/2016	\$30.74
	OFFICEMAX/OFFICE DEPOT659	05/12/2016	\$37.09
	FORMS AND SUPPLY - AOPD	05/16/2016	\$113.03
	FORMS AND SUPPLY - AOPD	05/17/2016	\$51.96
	UPS 1Z3AY7590390001219	05/19/2016	\$46.89
	FORMS AND SUPPLY - AOPD	05/19/2016	\$101.35
	FAMILY DOLLAR #0233	05/23/2016	\$34.24
	FORMS AND SUPPLY - AOPD	05/26/2016	\$17.46
			\$487.54
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	05/25/2016	\$1,228.42
			\$1,228.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANET PETOROCK	NEOPOST USA	04/30/2016	\$243.79
	FORMS AND SUPPLY - AOPD	04/29/2016	\$234.54
	FORMS AND SUPPLY - AOPD	05/05/2016	\$171.08
	FORMS AND SUPPLY - AOPD	05/05/2016	\$192.90
			\$842.31
JANICE D VINCZI	LEE NEWSPAPER SUBSCRIPTIO	05/18/2016	\$358.56
			\$358.56
JENNIFER SUMNER	FORMS AND SUPPLY - AOPD	04/28/2016	\$180.85
	FORMS AND SUPPLY - AOPD	04/28/2016	\$167.43
	FORMS AND SUPPLY - AOPD	05/02/2016	\$142.57
	WICKS LOCKSMITH	05/03/2016	\$263.72
	BAUDVILLE INC.	05/05/2016	\$65.74
	BAUDVILLE INC.	05/18/2016	\$269.00
			\$1,089.31
JODY DALRYMPLE-MORGAN	STAPLS7156362656000002	05/19/2016	\$9.61
	STAPLS7156362656000001	05/28/2016	\$33.58
			\$43.19
KAREN MILES	VZWRLSS S P1667-01	05/03/2016	\$52.14
	VZWRLSS S P1667-01	05/03/2016	\$52.14
	VZWRLSS S P1667-01	05/03/2016	\$52.14
	VZWRLSS S P1667-01	05/03/2016	\$28.33
	VZWRLSS S P1667-01	05/03/2016	\$52.14
	VZWRLSS S P1667-01	05/03/2016	\$52.14
	VZWRLSS S P1667-01	05/03/2016	\$52.62
	VZWRLSS S P1667-01	05/03/2016	\$28.33
	VZWRLSS S P1667-01	05/03/2016	\$28.33
	VZWRLSS S P1667-01	05/03/2016	\$52.14
	VZWRLSS S P1667-01	05/03/2016	\$51.65
	VZWRLSS S P1667-01	05/03/2016	\$52.14
	VZWRLSS S P1667-01	05/03/2016	\$52.62
	VZWRLSS S P1667-01	05/03/2016	\$469.27
	VZWRLSS S P1667-01	05/03/2016	\$52.14
	VZWRLSS S P1667-01	05/03/2016	\$52.14
	VZWRLSS S P1667-01	05/03/2016	\$52.62
	VZWRLSS S P1667-01	05/03/2016	\$28.33
	VZWRLSS S P1667-01	05/04/2016	\$52.14
	VZWRLSS S P1667-01	05/04/2016	\$28.33
	VZWRLSS S P1667-01	05/04/2016	\$52.14
	VZWRLSS S P1667-01	05/04/2016	\$27.82
	VZWRLSS S P1667-01	05/04/2016	\$27.81
	VZWRLSS S P1667-01	05/04/2016	\$72.87
	VZWRLSS S P1667-01	05/04/2016	\$27.81
	VZWRLSS S P1667-01	05/04/2016	\$27.81
	VZWRLSS S P1667-01	05/07/2016	\$104.28
	VZWRLSS S P1667-01	05/07/2016	\$52.62
	VZWRLSS S P1667-01	05/07/2016	\$105.26
	VZWRLSS S P1667-01	05/07/2016	\$52.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	05/07/2016	\$52.14
	VZWRLSS S P1667-01	05/07/2016	\$52.62
	VZWRLSS S P1667-01	05/07/2016	\$52.62
	VZWRLSS S P1667-01	05/07/2016	\$52.62
	VZWRLSS S P1667-01	05/07/2016	\$52.62
	VZWRLSS S P1667-01	05/07/2016	\$52.62
	VZWRLSS S P1667-01	05/07/2016	\$51.65
	VZWRLSS S P1667-01	05/06/2016	\$52.14
	VZWRLSS S P1667-01	05/07/2016	\$52.62
	VZWRLSS S P1667-01	05/06/2016	\$48.58
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/13/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$208.57
	VZWRLSS S P1667-01	05/13/2016	\$48.58
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/13/2016	\$52.62
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/13/2016	\$52.14
	VZWRLSS S P1667-01	05/13/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$52.62
	VZWRLSS S P1667-01	05/13/2016	\$52.87
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/13/2016	\$52.14
	VZWRLSS S P1667-01	05/13/2016	\$52.87
	VZWRLSS S P1667-01	05/13/2016	\$132.28
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/13/2016	\$52.62
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$28.07
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/13/2016	\$52.14
	VZWRLSS S P1667-01	05/13/2016	\$52.62
	VZWRLSS S P1667-01	05/13/2016	\$103.31
	VZWRLSS S P1667-01	05/13/2016	\$52.62
	VZWRLSS S P1667-01	05/13/2016	\$210.52
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/13/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$52.14
	VZWRLSS S P1667-01	05/14/2016	\$52.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	05/18/2016	\$52.87
	VZWRLSS S P1667-01	05/18/2016	\$28.33
	VZWRLSS S P1667-01	05/18/2016	\$28.33
	VZWRLSS S P1667-01	05/18/2016	\$28.33
	VZWRLSS S P1667-01	05/19/2016	\$52.87
	VZWRLSS S P1667-01	05/19/2016	\$52.62
	VZWRLSS S P1667-01	05/19/2016	\$52.87
	VZWRLSS S P1667-01	05/19/2016	\$52.62
	VZWRLSS S P1667-01	05/19/2016	\$52.87
	VZWRLSS S P1667-01	05/19/2016	\$52.87
	VZWRLSS S P1667-01	05/21/2016	\$52.62
	VZWRLSS S P1667-01	05/21/2016	\$52.62
	VZWRLSS S P1667-01	05/26/2016	\$52.87
	VZWRLSS S P1667-01	05/26/2016	\$28.07
			\$5,272.30

KATHY LENNOX

FORMS AND SUPPLY - AOPD	05/02/2016	\$738.53
MICROFORMAT SPEC PAPER	05/04/2016	\$361.81
DMI DELL HIGHER EDUC	05/10/2016	\$483.28
FORMS AND SUPPLY - AOPD	05/09/2016	\$2,382.28
WALMART.COM	05/11/2016	\$200.75
FORMS AND SUPPLY - AOPD	05/12/2016	\$1,968.40
FORMS AND SUPPLY - AOPD	05/13/2016	\$155.82
GAN 1120GRNVILLENEWCIR	05/16/2016	\$44.00
GAN GREENVILENEWS-CCC	05/17/2016	\$50.00
FORMS AND SUPPLY - AOPD	05/17/2016	\$887.74
FORMS AND SUPPLY - AOPD	05/27/2016	\$1,841.26
ACCO BRANDS DIRECT	05/28/2016	\$76.28
FORMS AND SUPPLY - AOPD	05/27/2016	\$51.16
		\$9,241.31

KAYE B CLARK

AMAZON MKTPLACE PMTS	05/13/2016	\$31.27
FORMS AND SUPPLY - AOPD	05/16/2016	\$291.37
FORMS AND SUPPLY - AOPD	05/17/2016	\$37.60
HERALD OFFICE SUPPLY INC	05/27/2016	\$31.86
FORMS AND SUPPLY - AOPD	05/27/2016	\$309.20
OFFICE DEPOT #1214	05/27/2016	\$518.37
		\$1,219.67

KIM GOODWIN

FORMS AND SUPPLY - AOPD	04/28/2016	\$24.93
FORMS AND SUPPLY - AOPD	05/03/2016	\$71.30
DMI DELL HIGHER EDUC	05/16/2016	\$941.74
FORMS AND SUPPLY - AOPD	05/13/2016	\$909.62
DMI DELL HIGHER EDUC	05/14/2016	\$606.21
OFFICEMAX CT IN#675905	05/14/2016	\$773.02
FORMS AND SUPPLY - AOPD	05/16/2016	\$479.49
FORMS AND SUPPLY - AOPD	05/18/2016	\$233.57
FORMS AND SUPPLY - AOPD	05/19/2016	\$40.46

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	05/19/2016	\$570.28
	SMITH RUBBER STAMP & SEAL	05/23/2016	\$6.22
	FORMS AND SUPPLY - AOPD	05/25/2016	\$100.11
	FORMS AND SUPPLY - AOPD	05/25/2016	\$29.05
	FORMS AND SUPPLY - AOPD	05/25/2016	\$162.42
	FORMS AND SUPPLY - AOPD	05/25/2016	\$129.71
			\$5,078.13
LATOYA GADSON-WHITE	STAPLS7155260217000001	04/29/2016	\$1,318.92
	STAPLS7155260217000002	04/29/2016	\$37.74
	STAPLS7155260217000004	04/30/2016	\$5.25
	STAPLES 00117127	05/03/2016	\$61.45
	STAPLES 00108282	05/07/2016	\$39.51
	STAPLS7156029710000002	05/12/2016	\$1,028.82
	STAPLS7156030538000001	05/12/2016	\$1,317.79
	STAPLS7156029710000001	05/12/2016	\$133.69
	DOVE DATA PRODUCTS	05/16/2016	\$2,046.31
	STAPLS7156909545000001	05/28/2016	\$1,355.26
	STAPLS7156909545000002	05/28/2016	\$134.24
			\$7,478.98
LINDA K SMITH	DMI DELL HIGHER EDUC	05/27/2016	\$646.30
	STAPLES DIRECT	05/27/2016	\$91.78
			\$738.08
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	05/02/2016	\$80.58
	FORMS AND SUPPLY - AOPD	05/19/2016	\$63.91
	SPORTS TROPHIES	05/23/2016	\$1,101.03
	WM SUPERCENTER #4440	05/24/2016	\$118.88
	FORMS AND SUPPLY - AOPD	05/23/2016	\$5.53
	WAL-MART #4379	05/25/2016	\$195.38
	FORMS AND SUPPLY - AOPD	05/24/2016	\$47.78
			\$1,613.09
LISA ASHBY	STAPLS7156529666000001	05/21/2016	\$121.39
	STAPLS7156528372000001	05/21/2016	\$529.09
			\$650.48
LOUISE BULFINCH	Staples Tech Soln	05/13/2016	\$184.49
	FORMS AND SUPPLY - AOPD	05/13/2016	\$204.48
	Staples Tech Soln	05/24/2016	\$56.89
			\$445.86
LYNN MCLENDON	PRINT HOUSE PLUS INC	05/04/2016	\$17.02
	PRINT HOUSE PLUS INC	05/19/2016	\$13.36
			\$30.38
LYNNE W. ROGERS	STAPLS7155701372000001	05/10/2016	\$190.75
	IN NEWS AND PRESS INC	05/16/2016	\$190.19
	SWARTZ MEDIA	05/17/2016	\$195.30
	STAPLS7156779193000001	05/26/2016	\$70.61

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE W. ROGERS	CIVITAS MEDIA, LLC	05/26/2016	\$192.74
			\$839.59
MARI SQUIRE	4IMPRINT	05/23/2016	\$456.57
			\$456.57
MARY ABNEY-YOUNG	LEARNING ZONEXPRESS	05/02/2016	\$258.12
	FORMS AND SUPPLY - AOPD	05/04/2016	\$447.47
	FORMS AND SUPPLY - AOPD	05/10/2016	\$17.83
	FORMS AND SUPPLY - AOPD	05/13/2016	\$63.83
			\$787.25
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	05/03/2016	\$174.61
	FORMS AND SUPPLY - AOPD	05/03/2016	\$697.57
	FORMS AND SUPPLY - AOPD	05/26/2016	\$336.99
	FORMS AND SUPPLY - AOPD	05/26/2016	\$571.30
			\$1,780.47
MARY WYLIE-STROM	STAPLES 00118976	04/29/2016	\$5.76
	STAPLS7155325339000001	04/29/2016	\$39.33
	STAPLS7155325339000002	04/29/2016	\$562.38
	AMAZON MKTPLCE PMTS	05/04/2016	\$98.79
	BLUE RIDGE SECURITY SYSTE	05/05/2016	\$483.50
	MAJOR BUSINESS MACHINES,	05/05/2016	\$247.38
	STAPLS7155325339000003	05/07/2016	\$155.18
	STAPLS7156267766000004	05/17/2016	\$11.33
	STAPLS7156267766000001	05/17/2016	\$784.68
	STAPLS7156267766000007	05/17/2016	\$31.31
	STAPLS7156267766000003	05/18/2016	\$36.38
	STAPLS7156267766000002	05/18/2016	\$81.31
	BLUE RIDGE SECURITY SYSTE	05/24/2016	\$483.50
	STAPLS7156267766000005	05/26/2016	\$9.73
	STAPLS7156267766000009	05/26/2016	\$15.72
	STAPLS7156267766000008	05/26/2016	\$24.59
	STAPLS7156267766000006	05/26/2016	\$51.88
			\$3,122.75
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	05/05/2016	\$100.03
	FORMS AND SUPPLY - AOPD	05/05/2016	\$45.76
	FORMS AND SUPPLY - AOPD	05/05/2016	\$337.20
	FORMS AND SUPPLY - AOPD	05/05/2016	\$18.37
	FORMS AND SUPPLY - AOPD	05/05/2016	\$100.28
	NEOPOSTINC	05/10/2016	\$127.33
	SOUTHEASTERN PAPER GRO	05/11/2016	\$696.62
	FORMS AND SUPPLY - AOPD	05/20/2016	\$81.67
			\$1,507.26
MONIQUE MCCREA	STAPLS7156037141000001	05/12/2016	\$183.57
	STAPLS7156037141000002	05/14/2016	\$278.18
	STAPLS7156285956000002	05/18/2016	\$123.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$584.75
MONNIE C ROMINES	NEOPOST USA	05/04/2016	\$116.62
	FORMS AND SUPPLY - AOPD	05/03/2016	\$160.49
	KAMO MFG. CO., INC.	05/12/2016	\$220.26
			\$497.37
MYRA DRENNAN	UNITED LASER	05/04/2016	\$65.27
	STAPLS7156447860000001	05/20/2016	\$377.77
	FORMS AND SUPPLY - AOPD	05/20/2016	\$540.25
			\$983.29
NAN BASS	SMITH RUBBER STAMP & SEAL	05/03/2016	\$120.41
	FORMS AND SUPPLY - AOPD	05/04/2016	\$220.13
	WAL-MART #4379	05/11/2016	\$8.78
	FORMS AND SUPPLY - AOPD	05/23/2016	\$41.66
			\$390.98
NETTIE GRANT	STAPLS7155796592000002	05/07/2016	\$147.73
	STAPLS7155796592000003	05/10/2016	\$49.82
	STAPLS7155796592000001	05/11/2016	\$151.19
	DELL SALES & SERVICE	05/28/2016	\$327.21
			\$675.95
PENNI R HENRY	OFFICEMAX CT IN#607498	05/06/2016	\$61.84
	FORMS AND SUPPLY - AOPD	05/09/2016	\$6.29
	AMAZON MKTPLACE PMTS	05/27/2016	\$78.83
	AMAZON MKTPLACE PMTS	05/31/2016	\$46.97
			\$193.93
PHYLLIS SMALLS	PALMETTO OFFICE SUPPLY	05/02/2016	\$425.86
	OFFICEMAX/OFFICEDEPOT6535	05/09/2016	\$36.35
	OFFICEMAX/OFFICEDEPOT6535	05/12/2016	\$78.60
	PODS OF COLUMBIA SC	05/13/2016	\$163.24
	STAPLES DIRECT	05/19/2016	\$333.78
	OFFICEMAX/OFFICEDEPOT6535	05/18/2016	\$163.69
			\$1,201.52
REBECCA S LANE	FORMS AND SUPPLY - AOPD	05/02/2016	\$197.63
	FORMS AND SUPPLY - AOPD	05/19/2016	\$926.12
	FORMS AND SUPPLY - AOPD	05/19/2016	\$17.50
	FORMS AND SUPPLY - AOPD	05/24/2016	\$581.04
	FORMS AND SUPPLY - AOPD	05/25/2016	\$57.09
	FORMS AND SUPPLY - AOPD	05/27/2016	\$267.95
			\$2,047.33
RON KREIN	GRAHAMS LOCKSMITH INC	05/19/2016	\$18.90
			\$18.90
ROSAZETTA KIRKLAND	STAPLS7155683161000001	05/06/2016	\$672.33
	STAPLS7155683161000002	05/06/2016	\$58.47
			\$730.80

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	05/06/2016	\$590.64
	FORMS AND SUPPLY - AOPD	05/06/2016	\$101.33
			\$691.97
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	04/28/2016	\$16.28
	FORMS AND SUPPLY - AOPD	04/28/2016	\$25.32
	FORMS AND SUPPLY - AOPD	04/28/2016	\$105.40
	NCSBN NCLEX EXAM	05/02/2016	\$200.00
	FORMS AND SUPPLY - AOPD	05/02/2016	\$19.02
	NATIONAL REGISTRY EMT	05/03/2016	\$70.00
	LLR - NURSING	05/03/2016	\$90.00
	CASTLEBRANCH APP	05/03/2016	\$113.35
	FORMS AND SUPPLY - AOPD	05/03/2016	\$249.01
	AMERICAN MEDICAL TECH	05/04/2016	\$175.00
	VUE TESTING/TRAIN SVC	05/05/2016	\$71.00
	FORMS AND SUPPLY - AOPD	05/05/2016	\$115.66
	FORMS AND SUPPLY - AOPD	05/05/2016	\$213.27
	DELL SALES & SERVICE	05/15/2016	\$123.10
	DELL SALES & SERVICE	05/15/2016	\$475.74
	NCSBN NCLEX EXAM	05/17/2016	\$200.00
	LLR - NURSING	05/17/2016	\$90.00
	NAT'L LEAGUE FOR NURSING	05/18/2016	\$39.00
	OFFICE DEPOT #2349	05/18/2016	\$95.60
	IBT IIS FINGERPRINT COM	05/18/2016	\$53.25
	FORMS AND SUPPLY - AOPD	05/23/2016	\$266.60
	FORMS AND SUPPLY - AOPD	05/23/2016	\$154.03
	MHE MCGRAW-HILL ECOMM	05/25/2016	\$51.00
	FORMS AND SUPPLY - AOPD	05/24/2016	\$112.57
	FORMS AND SUPPLY - AOPD	05/25/2016	\$39.12
	SCHOOL RECORDS	05/26/2016	\$16.00
	FORMS AND SUPPLY - AOPD	05/25/2016	\$14.63
	KAPLAN TEST PREP	05/26/2016	\$449.00
	KAPLAN TEST PREP	05/27/2016	\$449.00
	AWL Pearson Education	05/27/2016	\$30.00
	FORMS AND SUPPLY - AOPD	05/26/2016	\$82.62
			\$4,204.57
SHARON COLE	THE STATE NEWSPAPER	05/03/2016	\$156.00
	FORMS AND SUPPLY - AOPD	05/17/2016	\$1,284.87
			\$1,440.87
SHARON H COOK	STAPLS7155476458000002	05/03/2016	\$15.01
	STAPLS7155476458000001	05/03/2016	\$673.58
	MAJOR BUSINESS MACHINES,	05/03/2016	\$166.37
	STAPLS7156920418000003	05/28/2016	\$16.37
	STAPLS7156920418000004	05/28/2016	\$61.53
	STAPLS7156920418000002	05/28/2016	\$37.91
	STAPLS7156920418000001	05/28/2016	\$733.91

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,704.68
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	05/16/2016	\$64.30
	FORMS AND SUPPLY - AOPD	05/20/2016	\$913.74
	FORMS AND SUPPLY - AOPD	05/19/2016	\$1,203.91
			\$2,181.95
SHERRY LEWIS	STK SHUTTERSTOCK, INC.	05/02/2016	\$199.00
	GAN 1120GRNVILLENEWCIR	05/05/2016	\$12.00
	SP BACKDROP OUTLET	05/19/2016	\$209.00
	ANDERSON INDEPENDENT	05/21/2016	\$6.08
	FORMS AND SUPPLY - AOPD	05/20/2016	\$6.58
	FORMS AND SUPPLY - AOPD	05/19/2016	\$43.68
	PRESS PLUS	05/23/2016	\$8.95
	IF ITS PAPER 2 LLC	05/24/2016	\$8.53
	IF ITS PAPER 2 LLC	05/24/2016	\$22.19
	THE ITEM	05/23/2016	\$12.00
	PUBLIX #1095	05/24/2016	\$25.92
			\$553.93
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	04/29/2016	\$163.66
	FORMS AND SUPPLY - AOPD	05/03/2016	\$47.89
	FORMS AND SUPPLY - AOPD	05/17/2016	\$595.51
	FORMS AND SUPPLY - AOPD	05/19/2016	\$92.23
	FORMS AND SUPPLY - AOPD	05/25/2016	\$315.54
			\$1,214.83
THOMAS WARREN	FORMS AND SUPPLY - AOPD	05/20/2016	\$142.51
	NEOPOST USA	05/27/2016	\$174.96
			\$317.47
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	05/06/2016	\$34.52
	FORMS AND SUPPLY - AOPD	05/05/2016	\$24.74
	FORMS AND SUPPLY - AOPD	05/17/2016	\$128.33
	FORMS AND SUPPLY - AOPD	05/25/2016	\$63.49
			\$251.08
TRACY ROGERS	FORMS AND SUPPLY - AOPD	05/12/2016	\$124.44
			\$124.44
VALERIE PRICE	BAUDVILLE INC.	05/10/2016	\$275.39
	FORMS AND SUPPLY - AOPD	05/23/2016	\$1,471.09
	FORMS AND SUPPLY - AOPD	05/23/2016	\$5.25
			\$1,751.73

Total for SOCIAL SERVICES DEPT:**\$139,543.97**

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELBERT T FOSTER	DELTA AIR 0062343610051	05/03/2016	\$719.20
	AMERICAN AIR0012371711576	05/06/2016	\$258.20
	AMERICAN AIR0010629697978	05/06/2016	\$17.98
			\$995.38
DIANE BRUCE	THE UPS STORE 2735	05/27/2016	\$45.91
			\$45.91
DOLLINE D TUCKER	PALMETTO OFFICE SUPPLY	04/29/2016	\$14.96
	ENTERPRISE RENT-A-CAR	05/12/2016	\$142.77
	OFFICEMAX/OFFICEDEPOT6535	05/23/2016	\$317.15
			\$474.88
DONALD K WALTER	OFFICEMAX/OFFICEDEPOT6535	05/02/2016	\$171.18
	LOWES #00559	05/06/2016	\$64.14
	OFFICEMAX/OFFICEDEPOT6535	05/09/2016	\$53.47
	US INK AND TONER	05/10/2016	\$58.58
			\$347.37
GLORIA D PYLES	SC STATE UNIV BKST # 35	04/29/2016	\$530.72
	APPLIED DATA	05/04/2016	\$1,838.50
	APPLIED DATA	05/05/2016	\$1,838.50
	APPLIED DATA	05/06/2016	\$1,432.97
	SC STATE UNIV BKST # 35	05/06/2016	\$265.36
	SC STATE UNIV BKST # 35	05/06/2016	\$132.68
	SC STATE UNIV BKST # 35	05/12/2016	\$58.75
	SC STATE UNIV BKST # 35	05/18/2016	\$159.00
	SC STATE UNIV BKST # 35	05/20/2016	\$33.90
	USPS 45654001129800695	05/20/2016	\$22.95
	SC STATE UNIV BKST # 35	05/24/2016	\$140.77
	SC STATE UNIV BKST # 35	05/24/2016	\$766.86
	SC STATE UNIV BKST # 35	05/24/2016	\$8.47
	OFFICEMAX/OFFICEDEPOT6535	05/24/2016	\$17.12
			\$7,246.55
JAE DONG-HONG	AMAZON MKTPLACE PMTS	04/29/2016	\$65.73
	AMAZON MKTPLACE PMTS	05/02/2016	\$20.58
	AMAZON MKTPLACE PMTS	05/02/2016	\$87.61
	Amazon.com	05/05/2016	\$70.00
	Amazon.com	05/05/2016	\$53.45
	AMAZON MKTPLACE PMTS	05/09/2016	\$91.98
	AMAZON MKTPLACE PMTS	05/09/2016	\$97.97
	AMAZON MKTPLACE PMTS	05/11/2016	\$42.65
	AMAZON MKTPLACE PMTS	05/12/2016	\$74.72
	AMAZON MKTPLACE PMTS	05/12/2016	\$81.73
	AMAZON MKTPLACE PMTS	05/16/2016	\$18.93
	AMAZON MKTPLACE PMTS	05/20/2016	\$68.99
	AMAZON MKTPLACE PMTS	05/21/2016	\$17.23
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$92.02
	AMAZON MKTPLACE PMTS	05/24/2016	\$77.46

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$961.05
JESSICA FAVOR	LOWES #00559	04/29/2016	\$873.12
	ENTERPRISE RENT-A-CAR	05/06/2016	\$47.59
	ENTERPRISE RENT-A-CAR	05/09/2016	\$178.08
	ENTERPRISE RENT-A-CAR	05/16/2016	\$278.85
	ENTERPRISE RENT-A-CAR	05/16/2016	\$371.80
	ENTERPRISE RENT-A-CAR	05/16/2016	\$282.21
	ENTERPRISE RENT-A-CAR	05/16/2016	\$198.21
	ENTERPRISE RENT-A-CAR	05/17/2016	\$15.75
	ENTERPRISE RENT-A-CAR	05/17/2016	\$198.21
	ENTERPRISE RENT-A-CAR	05/23/2016	\$3.75
	NACUBO	05/27/2016	\$1,250.00
	NACUBO	05/27/2016	\$1,010.00
	NACUBO	05/27/2016	\$1,150.00
			\$5,857.57
JOHN B WILLIAMS	LOWES #01066	04/28/2016	\$21.36
	DOLLAR GENERAL #13572	05/13/2016	\$63.90
	OFFICE DEPOT #2196	05/14/2016	\$89.42
			\$174.68
JUDITH D SALLEY	WILLIAMSON PRINTING	05/18/2016	\$642.00
	JOHN AND BRENDA'S LLC	05/18/2016	\$278.20
			\$920.20
LARRY BUTLER	UPS 1ZEP8T03NW95011812	05/01/2016	\$34.66
	AMERICAN AIR0012370989112	05/02/2016	\$408.20
	UPS ADJ00195736811961	05/08/2016	\$21.07
	UPS 1ZET211C1395015613	05/07/2016	\$56.00
	OFFICE DEPOT #332	05/27/2016	\$1,020.75
			\$1,540.68
LOUIS WHITESIDES	AMAZON MKTPLACE PMTS	05/04/2016	\$499.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$689.93
	OFFICEMAX/OFFICEDEPOT6535	05/18/2016	\$74.77
			\$1,263.70
NIKUNJA SWAIN	SPIRIT AIRL 4870129529300	05/20/2016	\$1,427.48
	Amazon.com	05/24/2016	\$1,070.39
	Amazon.com	05/25/2016	\$821.45
			\$3,319.32
RAHINA MAHTAB	AMERICAN AIR0017794607525	05/17/2016	\$716.20
	AGENT FEE 0017794607525	05/17/2016	\$40.00
			\$756.20
RIZANA MAHROOF	LOWES #00559	05/20/2016	\$94.01
	SQ ALLEN BROTHERS MILLIN	05/20/2016	\$25.70
	KMART 3621	05/23/2016	\$40.81
	SQ ALLEN BROTHERS MILLIN	05/26/2016	\$81.60

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$242.12
SHONDRA ABRAHAM	WM SUPERCENTER #616	05/03/2016	\$102.89
			\$102.89
VENETIA D. LYLES	LAMOTTE CO	05/13/2016	\$981.59
	CHEMETRICS INC	05/16/2016	\$2,482.60
			\$3,464.19

Total for SOUTH CAROLINA STATE UNIVERSITY: \$27,712.69

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	GALLS	05/04/2016	\$69.98
	GALLS	05/04/2016	\$150.33
	GALLS	05/04/2016	\$45.01
	HRM GRAPHICS	05/11/2016	\$152.64
	GALLS	05/14/2016	\$30.14
	LIGHTNUP	05/24/2016	\$100.70
	GALLS	05/27/2016	\$33.69
			\$582.49
ARTHUR THIBOUTOT	SUPPLYWORKS CORP	05/11/2016	\$491.54
	IN THE WHISPER GLIDE COM	05/19/2016	\$403.30
			\$894.84
BRIAN M WALLACE	LOWES #02595	05/13/2016	\$55.26
	LOWES #02358	05/16/2016	\$36.57
	LOWES #02358	05/17/2016	\$6.20
			\$98.03
CHERYL HUCKS	FACEBOOK HKMYQ9JQP2	04/30/2016	\$12.31
	FACEBK MYM2P82392	04/30/2016	\$237.81
	Ryder Engraving Inc	05/03/2016	\$19.59
	CALL-EM-ALL	05/11/2016	\$280.00
	BEST BUY 00002949	05/25/2016	\$78.40
			\$628.11
CHRISTOPHER L RAY	AMAZON MKTPLCE PMTS	05/03/2016	\$13.68
	ANDY OXY CO INC	05/12/2016	\$373.70
	HOLSTON GASES SPARTANBURG	05/12/2016	\$489.46
	WELDORS SUPPLY HOUSE INC	05/12/2016	\$423.41
			\$1,300.25
CYNTHIA B KNIGHT	WALMART.COM	05/14/2016	\$8.76
			\$8.76
DAVID G TATE	EXPRESS LUBE & MUFFLER	04/29/2016	\$243.00
	ADVANCE AUTO PARTS #1156	05/02/2016	\$10.79
	ROEBUCK GREENHOUSE GARDEN	05/03/2016	\$252.81
	PIEDMONT FARM & GARDEN SU	05/13/2016	\$228.88
	SITE ONE LANDSCAPES775	05/16/2016	\$87.13
	SITE ONE LANDSCAPES775	05/18/2016	\$83.03
			\$905.64
DAVID W BARBER	BATTERIES PLUS	04/29/2016	\$343.33
			\$343.33
DOUGLAS T HAULBROOK	USPS 45832103029832797	05/03/2016	\$18.80
	PREMIERE AUTOMOTIVE-SPRTN	05/18/2016	\$450.00
			\$468.80
EUGENIA A HOOKER	USC EMALL	05/18/2016	\$110.00
			\$110.00
GLENN L MILLER	TRANE SUPPLY-115409	05/11/2016	\$71.81

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$71.81
HENRY A VILLANUEVA	OFFICE DEPOT #200	04/28/2016	\$63.58
	COOK AND BOARDMAN	05/05/2016	\$366.76
	ADVANCE AUTO PARTS #5150	05/09/2016	\$68.74
	DIXIE TIRE & AUTO	05/17/2016	\$162.20
	CARSONS NUT BOLT AND TOOL	05/20/2016	\$64.88
	COOK AND BOARDMAN	05/24/2016	\$86.92
	PARKERS CARPET ONE	05/24/2016	\$165.63
			\$978.71
JAMES WILLIAMS JR	CC DICKSON BRANCH 1113	05/03/2016	\$16.70
	CITY ELECTRIC #30	05/12/2016	\$217.87
	MATT MARSHALL AND CO.	05/13/2016	\$461.21
	BUFORD STREET DRUG & ACE	05/17/2016	\$6.03
	UNITED REFRIG INC 503	05/17/2016	\$10.61
	MATT MARSHALL AND CO.	05/19/2016	\$63.13
	UNITED REFRIG INC 503	05/26/2016	\$12.86
	GIH GLOBALINDUSTRIALEQ	05/30/2016	\$498.85
	BATTERIES PLUS	05/30/2016	\$169.52
			\$1,456.78
JASON G BAGWELL	W P LAW INC	05/02/2016	\$320.52
	SPRINKLERWAREHOUSE.	05/03/2016	\$17.47
	PIEDMONT FARM & GARDEN SU	05/10/2016	\$19.07
	LOWES #01986	05/12/2016	\$136.66
	HOFFMAN NURSERY INC	05/12/2016	\$257.63
	EASON HORTICULTURAL RESO	05/18/2016	\$379.12
	PIEDMONT FARM AND NURS	05/24/2016	\$40.15
	SITE ONE LANDSCAPES775	05/26/2016	\$81.99
			\$1,252.61
JAY D MOORE	CAROLINA GARDEN WORLD	05/09/2016	\$149.14
	HAJOCA TAYLORS 72	05/09/2016	\$77.91
	LOWES #02595	05/10/2016	\$22.20
	W P LAW INC	05/10/2016	\$116.45
	W P LAW INC	05/23/2016	\$65.87
	ROEBUCK NURSERYLANDSC	05/27/2016	\$286.20
	ARC 312	05/27/2016	\$6.36
			\$724.13
JEFF H HUNT	BEST BUY 00002949	05/17/2016	\$68.88
			\$68.88
JEFFERSON BISHOP	FASTENAL COMPANY01	05/05/2016	\$11.13
	WELDORS SUPPLY HOUSE INC	05/05/2016	\$50.23
	WELDORS SUPPLY HOUSE INC	05/11/2016	\$17.02
	TRANE SUPPLY-115409	05/12/2016	\$85.39
	HOMEDEPOT.COM	05/27/2016	\$104.94
	HOMEDEPOT.COM	05/29/2016	\$68.16

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$336.87
JEFFREY A DREW	PARADISE HOME CENT	05/09/2016	\$2.10
	JORDANS ACE HARDWARE 0077	05/13/2016	\$53.76
	PARADISE HOME CENT	05/13/2016	\$4.83
	TRANE SUPPLY-115409	05/26/2016	\$428.96
	JORDANS ACE HARDWARE 0077	05/26/2016	\$10.55
			\$500.20
JEFFREY E. STEWART	PROSOURCE #2	05/03/2016	\$117.78
	NAPA AUTO PARTS-SPARTANBU	05/26/2016	\$5.94
			\$123.72
JEREMY N NODINE	LOWES #02595	05/03/2016	\$74.08
			\$74.08
JOHN W HOYLE	BEST BUY 00002949	05/18/2016	\$31.79
			\$31.79
JOSEPH B CAMP	TUCKER MATERIALS INC	05/11/2016	\$89.35
	THE HOME DEPOT #1129	05/18/2016	\$118.30
			\$207.65
KATHERINE STIWINTER	DEMCO INC	04/29/2016	\$136.19
			\$136.19
LESLIE K CAGLE	AMAZON MKTPLACE PMTS	05/13/2016	\$29.00
	S&S WORLDWIDE-ONLINE	05/12/2016	\$73.96
	AMAZON MKTPLACE PMTS	05/13/2016	\$39.99
	AMAZON MKTPLACE PMTS	05/16/2016	\$35.61
	NETBRANDS MEDIA CORP.	05/24/2016	\$150.89
	ORIENTAL TRADING CO	05/25/2016	\$217.12
	WALMART.COM	05/27/2016	\$137.98
			\$684.55
MARCIA SCHENCK	VUE COMPTIA CERT TEST	05/19/2016	\$91.00
	ACADEMY.COM	05/25/2016	\$222.57
			\$313.57
MICHAEL L HAWKINS	BEARING DIST - SPARTANBRG	05/11/2016	\$143.06
	LOWES #02358	05/17/2016	\$7.11
	CARSONS NUT BOLT AND TOOL	05/19/2016	\$31.81
			\$181.98
OLIN RICHARD TEAL	WBCU AM 1460	05/04/2016	\$246.00
	E H PUBLISHING-ECOMMER	05/09/2016	\$295.00
	NATIONAL BUSINESS INST.	05/10/2016	\$346.95
	BNA 3	05/26/2016	\$350.86
			\$1,238.81
PATRICIA H. JONES	TAA PUBLISHING	05/10/2016	\$46.00
			\$46.00
PATRICK CRADIT	AT&T 1351	05/05/2016	\$63.60

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$63.60
PETE C GALLEN	AMAZON MKTPLACE PMTS	05/03/2016	\$1.99
	AMAZON MKTPLACE PMTS	05/03/2016	\$333.69
	AMAZON MKTPLACE PMTS	05/03/2016	\$58.29
	AMAZON MKTPLACE PMTS	05/13/2016	\$194.25
	DNH GODADDY.COM	05/20/2016	\$156.00
	EDUCAUSE	05/19/2016	\$40.00
			\$784.22
ROBERT M CRAMER	REFRIGERATION WHOLESAL	05/19/2016	\$257.58
			\$257.58
ROBERT O LESLIE	BANGGOOD.COM	05/16/2016	\$84.33
	ALLTRONICS	05/16/2016	\$132.75
	SP GINO DEVELOPMENT	05/18/2016	\$133.08
	WWW.GEARBEST.COM	05/18/2016	\$109.69
	FTECH	05/18/2016	\$150.03
	UNC CHAR AACOE OEO INT	05/20/2016	\$250.00
	WPSG. INC 800-852-6088	05/20/2016	\$24.90
			\$884.78
ROBIN M BRIDGES	B&H PHOTO, 800-606-6969	05/05/2016	\$191.25
			\$191.25
ROY M SMITH	OFFICE DEPOT #200	04/28/2016	\$76.28
			\$76.28
SHANNON L DAUGHERTY	BATTERIES PLUS	05/05/2016	\$14.31
	HARLEYS ELECTRONICS INC	05/23/2016	\$14.63
			\$28.94
TAMI A STEED	LOWES #02548	05/03/2016	\$1,447.32
	LOWES #02548	05/03/2016	\$1,707.58
	PROGRESSIVE BUSINESS CONF	05/05/2016	\$199.00
	IDENTICARD	05/10/2016	\$293.62
	LOWES #02595	05/11/2016	\$47.65
	LOWES #00907	05/11/2016	\$7.61
	LOWES #00907	05/11/2016	\$19.06
	LOWES #00907	05/11/2016	\$19.06
	LOWES #00907	05/11/2016	\$151.69
	LOWES #00907	05/11/2016	\$57.23
	LOWES #00907	05/12/2016	\$14.26
	LOWES #00907	05/12/2016	\$170.76
	LOWES #00907	05/18/2016	\$5.69
			\$4,140.53
TINA S REID	ELLUCIAN	05/26/2016	\$500.00
			\$500.00
WILLIAM GLADDEN SMOKE	SC ENGINEER	05/30/2016	\$295.00
			\$295.00

Total for SPARTANBURG COMM COLLEGE:

\$20,990.76

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	SAMS CLUB #8283	05/20/2016	\$38.88
			\$38.88

Total for STATE COMMISSION FOR MINORITY AFFAIRS: \$38.88

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL SKINNER	FORMS AND SUPPLY - AOPD	05/09/2016	\$245.26
	RS MEANS	05/19/2016	\$118.80
	NFPA NATL FIRE PROTECT	05/18/2016	\$53.55
	WM SUPERCENTER #1183	05/18/2016	\$88.86
	FORMS AND SUPPLY - AOPD	05/18/2016	\$245.13
	FORMS AND SUPPLY - AOPD	05/20/2016	\$40.13
	FORMS AND SUPPLY - AOPD	05/23/2016	\$105.54
	US GREEN BUILD COUNCIL	05/25/2016	\$767.84
	ASME	05/26/2016	\$392.59
			\$2,057.70
KATHERINE FANNING	STAPLS7155827675000001	05/10/2016	\$87.45
			\$87.45
PEGGY WINFREY	AMERICAN BAR ASSOCIATION	04/29/2016	\$140.90
			\$140.90

Total for STATE FISCAL ACCT AUTHORITY:**\$2,286.05**

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	STAPLS7155972038000001	05/12/2016	\$271.44
	STAPLS7155972038000006	05/12/2016	\$14.03
	WWW.NEWEGG.COM	05/13/2016	\$110.50
	WWW.NEWEGG.COM	05/13/2016	\$53.68
	NORTHEAST TROPHIES & A	05/13/2016	\$612.36
	WWW.NEWEGG.COM	05/13/2016	\$8.95
	WWW.NEWEGG.COM	05/13/2016	\$39.99
	STAPLS7155972038000003	05/13/2016	\$588.69
	AMAZON MKTPLACE PMTS	05/16/2016	\$79.96
	WWW.NEWEGG.COM	05/16/2016	\$10.60
	AMAZON MKTPLACE PMTS	05/16/2016	\$23.90
	AMAZON MKTPLACE PMTS	05/16/2016	\$122.88
	WWW.NEWEGG.COM	05/16/2016	\$7.61
	WWW.NEWEGG.COM	05/16/2016	\$4.98
	WWW.NEWEGG.COM	05/16/2016	\$10.77
	FORMS AND SUPPLY - AOPD	05/16/2016	\$234.21
	AMAZON MKTPLACE PMTS	05/17/2016	\$60.10
	WWW.CLEVERBRIDGE.NET	05/17/2016	\$758.40
	STAPLS7155972038000007	05/17/2016	\$655.61
	STAPLS7155972038002001	05/17/2016	\$32.71
	HOMEDEPOT.COM	05/17/2016	\$155.43
	HOMEDEPOT.COM	05/17/2016	\$25.91
	HOMEDEPOT.COM	05/17/2016	\$10.77
	Amazon.com	05/18/2016	\$73.43
	UPSTART/EDUPRESS	05/18/2016	\$72.87
	STAPLS7155972038000004	05/20/2016	\$102.55
	PCMG800-6255468	05/20/2016	\$736.42
	STAPLS7155972038000002	05/21/2016	\$23.74
	AMAZON MKTPLACE PMTS	05/24/2016	\$64.98
	AMAZON MKTPLACE PMTS	05/23/2016	\$80.98
	CDW GOVERNMENT	05/23/2016	\$221.40
	AMAZON MKTPLACE PMTS	05/27/2016	\$94.93
	THE HOME DEPOT #1109	05/27/2016	\$28.04
	AMAZON MKTPLACE PMTS	05/27/2016	\$163.78
	WWW.NEWEGG.COM	05/27/2016	\$13.39
	AMAZON MKTPLACE PMTS	05/27/2016	\$14.05
	WWW.NEWEGG.COM	05/27/2016	\$59.97
	AMAZON MKTPLACE PMTS	05/27/2016	\$163.81
	WWW.NEWEGG.COM	05/27/2016	\$39.60
	AMAZON MKTPLACE PMTS	05/31/2016	\$245.19
			\$6,092.61
PAULA M JAMES	TROPHY AND AWARDS CENT	04/28/2016	\$337.35
	MICHAELS STORES 2113	04/29/2016	\$47.08
	UPSTART/EDUPRESS	05/02/2016	\$377.62
	AMERICAN LIBRARY ASSOC	05/02/2016	\$31.50
	FORMS AND SUPPLY - AOPD	05/04/2016	\$936.84

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	WWW.NEWEGG.COM	05/06/2016	\$22.50
	SHOPLET.COM	05/05/2016	\$24.41
	FORMS AND SUPPLY - AOPD	05/05/2016	\$42.66
	FORMS AND SUPPLY - AOPD	05/05/2016	\$156.32
	STAPLS7155728631000002	05/06/2016	\$27.84
	DEMCO INC	05/06/2016	\$69.88
	DRI VMWARE	05/09/2016	\$217.98
	FS mamp.info	05/09/2016	\$59.00
	AMAZON MKTPLACE PMTS	05/09/2016	\$21.72
	PCMG800-6255468	05/13/2016	\$268.27
	CDW GOVERNMENT	05/16/2016	\$79.75
	STAPLS7155728631000004	05/20/2016	\$68.03
	PCMG800-6255468	05/19/2016	\$1,392.63
			\$4,181.38

Total for STATE LIBRARY:**\$10,273.99**

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL J HAM	AMERICAN AIR0012374124071	05/23/2016	\$423.20
	AMERICAN AIR0010630703658	05/23/2016	\$8.99
			\$432.19
SHEILA JONES	GIH GLOBALINDUSTRIALEQ	05/01/2016	\$107.42
	LOWES #01064	04/30/2016	\$9.44
	AMERICAN AIR0012371631518	05/06/2016	\$99.50
	AMERICAN AIR0012371631517	05/06/2016	\$99.50
	COMPLIANCE SIGNS.COM	05/05/2016	\$90.00
	SMARTSIGN	05/09/2016	\$22.48
	BestBuyCom785072073211	05/13/2016	\$572.43
	DELTA AIR 0067779016420	05/18/2016	\$367.20
	MAILCHIMP	05/20/2016	\$75.00
			\$1,442.97

Total for STATE TREASURERS OFFICE:**\$1,875.16**

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	ALL SPEC	04/29/2016	\$886.00
	MSC	04/30/2016	\$356.39
	BAR BARCODESINC	04/29/2016	\$164.18
	ECAS LLC	05/02/2016	\$775.41
	WW GRAINGER	05/02/2016	\$28.99
	HARBOR FREIGHT CATALOG	05/03/2016	\$65.50
	WW GRAINGER	05/03/2016	\$46.54
	ECAS LLC	05/04/2016	\$392.00
	LOWES #00497	05/05/2016	\$52.80
	HEATCON INC	05/05/2016	\$215.00
	WALMART.COM	05/05/2016	\$219.82
	THE HOME DEPOT 1103	05/06/2016	\$24.61
	USPS 45148795519802438	05/06/2016	\$2.83
	IN SHRED WITH US	05/09/2016	\$175.50
	STAPLS7155894615000001	05/11/2016	\$92.66
	JAMECO/JIMPAK ELECTRONICS	05/09/2016	\$185.30
	GARDCO	05/12/2016	\$39.50
	ASTRO TOOL CORPORATION	05/17/2016	\$390.71
	LOWES #00497	05/17/2016	\$27.26
	TTC - CONTINUING ED	05/19/2016	\$69.00
	TTC - CONTINUING ED	05/19/2016	\$69.00
	TTC - CONTINUING ED	05/19/2016	\$69.00
	TTC - CONTINUING ED	05/19/2016	\$69.00
	OFFICE DEPOT #2233	05/17/2016	\$22.65
	TTC - CONTINUING ED	05/19/2016	\$69.00
	MSC	05/19/2016	\$863.66
	TTC - CONTINUING ED	05/19/2016	\$69.00
	GROVE MEDICAL INC	05/17/2016	\$179.80
	THE FLIGHT SHOP	05/18/2016	\$52.50
	TTC - CONTINUING ED	05/19/2016	\$69.00
	TTC - CONTINUING ED	05/19/2016	\$69.00
	TTC - CONTINUING ED	05/19/2016	\$69.00
	SIGNWAREHOUSE.COM	05/19/2016	\$43.10
	PRC ASC ATLANTA 3721	05/19/2016	\$810.00
	ECAS LLC	05/23/2016	\$262.59
	ECAS LLC	05/23/2016	\$159.05
	LOWES #00497	05/25/2016	\$21.12
	LOWES #00497	05/25/2016	\$4.30
	ULINE SHIP SUPPLIES	05/27/2016	\$123.98
	PRAXAIR DISTRIBUTION I	05/26/2016	\$86.51
	TTI INCORPORATED	05/26/2016	\$580.14
	OFFICEMAX CT IN#823575	05/27/2016	\$1,077.20
	LOWES #00497	05/27/2016	\$42.25
			\$9,090.85
BERNARD GILL	KERSHAW HARDWARE & SUPPLY	05/13/2016	\$32.11
	LOWES #00433	05/25/2016	\$20.90

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			\$53.01
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	05/04/2016	\$19.93
	Amazon.com	05/08/2016	\$30.70
	CYCLE GEAR #78	05/11/2016	\$327.61
	CYCLE GEAR #78	05/11/2016	\$327.61
	MOTORCYCLE SAFETY FOUN	05/13/2016	\$7.50
	FORMS AND SUPPLY - AOPD	05/13/2016	\$237.55
			\$950.90
BRIDGET BAKER	BLS Duda	04/30/2016	\$86.40
	AMAZON MKTPLACE PMTS	05/18/2016	\$42.41
	AMAZON MKTPLACE PMTS	05/18/2016	\$42.71
	AMAZON MKTPLACE PMTS	05/23/2016	\$312.75
	AMAZON MKTPLACE PMTS	05/22/2016	\$90.05
			\$574.32
DEBORAH WHITE	US INK AND TONER	05/25/2016	\$132.22
			\$132.22
DEBRA HUDSON	DELTA AIR 0062343571508	05/04/2016	\$723.70
	DELTA AIR 0062343205037	05/04/2016	\$719.20
			\$1,442.90
DONNA CASEY	OFFICE DEPOT #1214	04/29/2016	\$29.66
	THE UPS STORE #2876	05/02/2016	\$30.49
	USPS 45148795519802438	05/02/2016	\$1.15
	OFFICE DEPOT #2233	05/03/2016	\$230.27
	USPS 45148795519802438	05/11/2016	\$1.57
	OFFICE DEPOT #2233	05/18/2016	\$13.00
	OFFICE DEPOT #1214	05/20/2016	\$12.72
			\$318.86
ELIZABETH ANN DURANT	EIDUPONTTRAINING	05/11/2016	\$173.13
	OFFICE DEPOT #336	05/11/2016	\$219.79
			\$392.92
GABRIEL MARTIN	STAPLES DIRECT	05/04/2016	\$44.88
	SMARTSIGN	05/18/2016	\$29.27
			\$74.15
JAN BEDENBAUGH	SOUTH CAROLINA NATIONA	05/02/2016	\$76.23
	MEDIC FIRST AID INTL INC	05/04/2016	\$626.31
	SOUTH CAROLINA NATIONA	05/04/2016	\$41.20
	SOUTH CAROLINA NATIONA	05/04/2016	\$669.35
	FORMS AND SUPPLY - AOPD	05/04/2016	\$50.70
	SOUTH CAROLINA NATIONA	05/09/2016	\$112.78
	SOUTH CAROLINA NATIONA	05/11/2016	\$171.26
	UPS 0000008882YA186	05/12/2016	\$19.17
	UPS 0000008882YA196	05/12/2016	\$3.56
			\$1,770.56

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA GUNTER	UNITED 0162492121963	05/11/2016	\$412.70
	US INK AND TONER	05/16/2016	\$130.90
	OFFICEMAX CT IN#705184	05/17/2016	\$376.77
	GAN 1120GRNVILLENEWCIR	05/17/2016	\$31.00
	SOUTHERN ECONOMIC DEVELOP	05/17/2016	\$250.00
			\$1,201.37
KAREN COLEMAN	4IMPRINT	04/29/2016	\$906.94
	ANOTHER PRINTER INC	05/03/2016	\$62.77
	RELYMEDIA	05/05/2016	\$2,090.00
	AMAZON MKTPLACE PMTS	05/08/2016	\$58.24
	DELTA AIR 0062344378010	05/09/2016	\$555.70
	ANOTHER PRINTER INC	05/16/2016	\$61.80
	SPARKOL	05/23/2016	\$144.00
			\$3,879.45
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	05/05/2016	\$12.00
	WUFOO.COM/CHARGE	05/06/2016	\$599.00
	LYNDA.COM, INC.	05/16/2016	\$317.23
			\$928.23
LATOKIA B TRIGG	EIDUPONTTRAINING	05/11/2016	\$418.70
			\$418.70
LAUREN CARROLL	US INK AND TONER	04/29/2016	\$435.82
	WEB NETWORKSOLUTIONS	05/02/2016	\$105.17
	ACADEMIC SUPPLIER OFFICE	05/03/2016	\$970.28
	MICRO STAFF IT HOLDINGS	05/12/2016	\$2,495.00
	WEB NETWORKSOLUTIONS	05/17/2016	\$455.88
			\$4,462.15
LAUREN LAPIC	IN SHRED WITH US	05/03/2016	\$40.00
	STAPLS7155524514000001	05/04/2016	\$2.51
	STAPLS7155524514000002	05/04/2016	\$79.77
	LORICK OFFICE PRODUCTS	05/09/2016	\$27.99
	STAPLS7155836806000001	05/10/2016	\$35.13
	STAPLS7156063831000001	05/13/2016	\$992.92
	STAPLS7156140562000001	05/14/2016	\$64.52
	STAPLS7156140562000002	05/14/2016	\$24.01
	STAPLS7156140562000003	05/14/2016	\$18.83
	LORICK OFFICE PRODUCTS	05/25/2016	\$136.48
	AMAZON MKTPLACE PMTS	05/27/2016	\$23.98
			\$1,446.14
LINDA STENGEL	STAPLS7156447508000001	05/20/2016	\$86.21
			\$86.21
MARY OAKMAN-LONG	HIGHEREDJOBS.COM	05/24/2016	\$250.00
	COX, MATTHEWS & ASSOC.	05/24/2016	\$33.95
	AMERICAN ASSOC OF COMM	05/24/2016	\$310.00
			\$593.95

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROTHERS	STAPLES 00118976	05/04/2016	\$77.54
	BEST INSTRUMENTS LLC	05/05/2016	\$324.95
	USPS 45690006729829090	05/06/2016	\$1.36
	SAMS INTERNET	05/07/2016	\$176.66
	DOLLAR TREE	05/11/2016	\$3.21
	FORMS AND SUPPLY - AOPD	05/12/2016	\$137.39
	LOWES #00728	05/19/2016	\$61.70
	LOWES #00728	05/19/2016	\$55.58
	OTTERBOX/LIFEPROOF	05/25/2016	\$53.39
	STAPLES 00118976	05/26/2016	\$36.44
			\$928.22
SIERRA BURRIS	STAPLS7155690146000001	05/06/2016	\$57.76
	STAPLS7155690146000004	05/11/2016	\$102.39
	STAPLES 00111211	05/19/2016	\$40.64
	STAPLES 00111211	05/25/2016	\$42.79
			\$243.58
SUSAN HEATH	AMAZON MKTPLACE PMTS	05/09/2016	\$62.22
	UNITED 0162492119520	05/11/2016	\$412.70
	AMAZON MKTPLACE PMTS	05/17/2016	\$3.16
	AMAZON MKTPLACE PMTS	05/17/2016	\$2.60
	AMAZON MKTPLACE PMTS	05/20/2016	\$50.67
	SOUTHERN ECONOMIC DEVELOP	05/23/2016	\$250.00
			\$781.35
TERESA LIVINGSTON	GFOASC	04/28/2016	\$112.75
	STAPLES 00106567	05/12/2016	\$34.23
			\$146.98
TIMOTHY ALLEN CRAVEN	BATTERIES PLUS	04/29/2016	\$20.83
	AIRCRAFT SPRUCE AND SPECI	04/29/2016	\$56.00
	STAPLS0144703960000004	04/30/2016	\$73.74
	STAPLS0144703960000001	04/30/2016	\$591.77
	DATA IMAGING & ASSOCIATES	04/30/2016	\$243.81
	STAPLES DIRECT	04/30/2016	\$285.11
	ALLEN AND WEBB	05/03/2016	\$121.74
	USPS 45148795519802438	05/04/2016	\$3.04
	HAGEMEYER NA #1	05/04/2016	\$146.48
	STAPLS0144703960000005	05/05/2016	\$51.53
	THE HOME DEPOT 1103	05/11/2016	\$19.43
	THE HOME DEPOT 1103	05/13/2016	\$121.23
	STAPLS0145234176000001	05/14/2016	\$259.13
	WESCO AIRCRAFT HARDWARE	05/13/2016	\$414.00
	PRC ASC ATLANTA 3721	05/18/2016	\$1,649.28
	AIRCRAFT SPRUCE AND SPECI	05/20/2016	\$125.75
	STAPLS0145234176000002	05/24/2016	\$13.65
	USC EMAIL	05/23/2016	\$200.00
	USC EMAIL	05/23/2016	\$200.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,596.52
TRACY HILL	CCBO	05/13/2016	\$450.00
			\$450.00
TREZURE MCCOTTRY	USPS 45181402129801685	04/29/2016	\$108.45
	OFFICE DEPOT #332	04/28/2016	\$21.89
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	STAPLES 00106567	05/03/2016	\$14.96
	USPS 45181402129801685	05/04/2016	\$6.47
	USPS 45181402129801685	05/04/2016	\$183.60
	USPS 45181402129801685	05/04/2016	\$22.95
	LORICK OFFICE PRODUCTS	05/09/2016	\$26.00
	OFFICE DEPOT #1214	05/17/2016	\$44.91
	OFFICE DEPOT #1214	05/19/2016	\$48.14
	SLED BACKGROUND CHE	05/19/2016	\$26.00
	USPS 45181402129801685	05/23/2016	\$68.85
	LORICK OFFICE PRODUCTS	05/26/2016	\$65.24
	OFFICE DEPOT #1214	05/26/2016	\$156.15
			\$845.61
WANDA VINCENT	AMAZON MKTPLACE PMTS	05/05/2016	\$98.93
			\$98.93

Total for TECH & COMP EDUC BD:**\$35,908.08**

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	FRED L LAKE & CO INC	05/04/2016	\$46.00
	TLF BLANCHE DARBY FLORIST	05/23/2016	\$86.80
			\$132.80
CAROL MACK	NOR TOOL HOTINE MBSHP	04/29/2016	\$42.39
	AMAZON MKTPLACE PMTS	04/29/2016	\$11.80
	AMAZON MKTPLACE PMTS	05/01/2016	\$39.15
	AMAZON MKTPLACE PMTS	04/29/2016	\$199.96
	HANLEY WOOD BLDR MAGAZINE	05/02/2016	\$49.95
	CAROLINA TOWING	04/27/2016	\$140.00
	AMAZON MKTPLACE PMTS	05/06/2016	\$104.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$16.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$199.99
	LAKE RESTORATION-INTERNET	05/12/2016	\$40.00
	PAYPAL EPATHPAY	05/16/2016	\$72.80
	PAYPAL HOME DEPOT	05/17/2016	\$164.72
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$50.07
	AMAZON MKTPLACE PMTS	05/17/2016	\$168.50
	AMAZON MKTPLACE PMTS	05/18/2016	\$17.99
	IN PENDER BROTHERS, INC.	05/19/2016	\$79.50
	KMART 7160	05/19/2016	\$9.71
	PAYPAL HONGKONGTIN	05/23/2016	\$57.90
	INTERSTATE GROUP	05/23/2016	\$394.61
	AMAZON MKTPLACE PMTS	05/24/2016	\$109.99
	FORMSTACK, LLC	05/25/2016	\$39.00
	YOURMEMBER-CAREERS	05/25/2016	\$275.00
			\$2,284.02
DOROTHY COPELAND	FACEBOOK MT7SE929T2	04/30/2016	\$160.85
	FACEBOOK PT7SE929T2	04/30/2016	\$6.06
	AMAZON MKTPLACE PMTS	05/04/2016	\$28.98
	WAL-MART #1383	05/12/2016	\$13.03
	ESIGNS.COM	05/11/2016	\$89.07
	DOLRTREE 1479 00014795	05/12/2016	\$5.30
	CTC CONSTANTCONTACT.COM	05/17/2016	\$195.00
	CASE	05/17/2016	\$135.00
	4IMPRINT	05/25/2016	\$642.48
			\$1,275.77
HAYES WISER	WEBMERGE	05/10/2016	\$29.00
	RINGCENTRAL, INC	05/15/2016	\$41.79
			\$70.79
JAMES DAVID JARRELL	SUNOCO 0378620900	05/03/2016	\$10.01
	BRUNSON BUILDING SUPPLY	05/04/2016	\$22.98
	LOWES #01521	05/09/2016	\$124.34
	BRUNSON BUILDING SUPPLY	05/10/2016	\$5.87
	BRUNSON BUILDING SUPPLY	05/10/2016	\$27.45
	BRUNSON BUILDING SUPPLY	05/10/2016	\$5.87

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	05/10/2016	\$5.87
	BRUNSON BUILDING SUPPLY	05/16/2016	\$3.77
	BRUNSON BUILDING SUPPLY	05/17/2016	\$19.40
	ADAMS NURSEY & LAN	05/25/2016	\$214.00
	SUNOCO 0378620900	05/25/2016	\$30.00
	BRUNSON BUILDING SUPPLY	05/26/2016	\$6.74
			\$476.30
JENNIFER A. BISHOP	AMAZON MKTPLACE PMTS	05/04/2016	\$16.64
	AMAZON MKTPLACE PMTS	05/04/2016	\$20.03
	AMAZON MKTPLACE PMTS	05/05/2016	\$30.40
	AMAZON MKTPLACE PMTS	05/05/2016	\$43.53
	Amazon Services-Kindle	05/05/2016	\$4.99
	AMAZON MKTPLACE PMTS	05/08/2016	\$288.27
	AMAZON MKTPLACE PMTS	05/07/2016	\$280.56
	AMAZON MKTPLACE PMTS	05/08/2016	\$249.62
	AMAZON MKTPLACE PMTS	05/07/2016	\$201.22
	AMAZON MKTPLACE PMTS	05/06/2016	\$294.65
	AMAZON MKTPLACE PMTS	05/10/2016	\$117.73
			\$1,547.64
LARRY BECKLER	WWW.NORTHERNSAFETY.COM	05/06/2016	\$205.79
	AMAZON MKTPLACE PMTS	05/09/2016	\$68.92
	AMAZON MKTPLACE PMTS	05/09/2016	\$16.99
	THE HOME DEPOT 1115	05/10/2016	\$40.14
	WWW.NORTHERNSAFETY.COM	05/13/2016	\$282.56
	AMAZON MKTPLACE PMTS	05/18/2016	\$79.88
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$239.34
			\$933.62
LOUISE RENNIX	MURRPRINTINGBEAUFORT	05/02/2016	\$44.50
	BOXED.COM	05/09/2016	\$185.48
	FAMILY DOLLAR #0262	05/23/2016	\$27.56
	SATURN RESOURCE MANAGM	05/23/2016	\$165.20
	SPG RETAIL RESOURCE	05/25/2016	\$28.13
	SPECIALTY STORE SERVICES	05/24/2016	\$226.92
	SATURN RESOURCE MANAGM	05/25/2016	\$12.20
	NASCLA EDUCATIONAL	05/27/2016	\$287.57
			\$977.56
NATHAN ROSSO	ZORO TOOLS INC	04/30/2016	\$32.67
	CES 39	05/02/2016	\$9.21
	CES 39	05/02/2016	\$832.03
	CES 39	05/03/2016	\$18.04
	EASY RENTAL	05/03/2016	\$137.50
	HARDWARE SALES ECOM	05/05/2016	\$59.99
	CES 39	05/17/2016	\$27.48
	SIMPLE TIRE	05/18/2016	\$390.03
	GREENLEDZONE	05/19/2016	\$647.97

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	SIMPLE TIRE	05/24/2016	\$396.03
	CES 39	05/26/2016	\$135.15
	TEKTEL	05/26/2016	\$298.00
			\$2,984.10
RICHARD KILGORE	FERGUSON ENT #42	05/04/2016	\$21.64
	CES 39	05/04/2016	\$24.84
	FERGUSON ENT #42	05/04/2016	\$9.66
	SUNOCO 0744444100	05/16/2016	\$13.10
			\$69.24
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	04/30/2016	\$136.94
	LOWES #01533	05/09/2016	\$29.22
	TRANE SUPPLY-115410	05/13/2016	\$1,162.93
	LOWES #01521	05/17/2016	\$26.35
	LOWES #01521	05/17/2016	\$31.77
	TRANE SUPPLY-115410	05/19/2016	\$26.59
	TRANE SUPPLY-115410	05/21/2016	\$847.85
	JOHNSTONE SUPPLY OF SAVAN	05/26/2016	\$128.12
	TRANE SUPPLY-115410	05/28/2016	\$107.23
			\$2,497.00
SHANTELL D. MILLER	BITTYS BLOOMS	05/05/2016	\$343.90
	BITTYS BLOOMS	05/06/2016	\$42.40
	WM SUPERCENTER #1383	05/11/2016	\$21.96
	LOWES #01521	05/12/2016	\$24.32
	BUF'S	05/12/2016	\$8.48
	INDIGO GALLERY	05/18/2016	\$59.36
			\$500.42
STEVEN A. HENRY	GIH GLOBALINDUSTRIALEQ	05/06/2016	\$65.87
	TUFFY AUTO SERVICE CENTER	05/09/2016	\$532.71
	GIH GLOBALINDUSTRIALEQ	05/11/2016	\$297.17
	PENSKE TRK LSG 009966	05/12/2016	\$226.35
	GIH GLOBALINDUSTRIALEQ	05/20/2016	\$1,161.70
	VULCAN SOUTHEAST	05/20/2016	\$1,089.28
	GIH GLOBALINDUSTRIALEQ	05/30/2016	\$72.41
			\$3,445.49
VAUGHN DYER	ADVANCE AUTO PARTS #9850	05/02/2016	\$12.70
	BEAUFORT GLIDDEN	05/03/2016	\$69.35
	TRACTOR SUPPLY CO #1860	05/04/2016	\$14.42
	BEAUFORT GLIDDEN	05/10/2016	\$4.83
	ADVANCE AUTO PARTS #9850	05/16/2016	\$14.28
	ADVANCE AUTO PARTS #9850	05/16/2016	\$3.17
	AUTO PARTS OF BEAUFORT	05/17/2016	\$7.79
	BEAUFORT GLIDDEN	05/25/2016	\$26.77
	BEAUFORT GLIDDEN	05/25/2016	\$10.70
			\$164.01

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F. HENDERSON	STAPLES 00108696	05/04/2016	\$80.51
	VUE COMPTIA CERT TEST	05/10/2016	\$194.00
	Iseeq Ltd	05/17/2016	\$163.10
	EDUCAUSE	05/17/2016	\$40.00
	WWW.NEWEGG.COM	05/18/2016	\$197.94
			\$675.55

Total for TECH COLLEGE LOWCOUNTRY:**\$18,034.31**

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0145609751000001	05/25/2016	\$60.13
	OFFICEMAX CT IN#788135	05/26/2016	\$178.11
			\$238.24
ANGELA WIMBERLEY	USPS 45148702429802428	04/29/2016	\$8.72
	USPS 45148702429802428	05/12/2016	\$6.94
	STAPLS0145408495000001	05/19/2016	\$50.81
	STAPLS0145408495000002	05/19/2016	\$149.06
			\$215.53
ANGIE DUNCAN	WAL-MART #1037	04/29/2016	\$25.73
	GROVE MEDICAL INC	04/28/2016	\$61.85
	SAMSClub #8252	05/02/2016	\$19.98
	WM SUPERCENTER #1359	05/18/2016	\$35.01
			\$142.57
ANN WELTY	WAL-MART #1359	05/18/2016	\$20.09
	OFFICE DEPOT #2233	05/18/2016	\$22.77
			\$42.86
ANNA MCRAE-LEWIS	STAPLS0144389809000002	05/03/2016	\$15.17
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$130.95
	MINUTEMAN PRESS	05/18/2016	\$48.60
			\$194.72
ANTONIO L ROBINSON	SHELL OIL 57542483102	04/30/2016	\$15.20
	SISTERS OF THE NEW SOUTH	04/30/2016	\$133.81
	IHOP #3505	04/29/2016	\$128.52
	TGI FRIDAY'S 2626	04/29/2016	\$206.27
	VEX ROBOTICS INC	05/04/2016	\$393.00
	HAMRICKS OF SPARTANBURG 2	05/07/2016	\$106.00
	FORT SUMTER PHOTOS	05/12/2016	\$40.00
	PATRIOTS POINT TCKT	05/12/2016	\$5.00
	SHELL OIL 57542560305	05/12/2016	\$17.53
	AMAZON MKTPLACE PMTS	05/16/2016	\$118.02
	WAL-MART #1146	05/16/2016	\$212.27
	AMAZON MKTPLACE PMTS	05/16/2016	\$12.70
	AMAZON MKTPLACE PMTS	05/17/2016	\$167.85
	KCP SUPPLIES INC	05/17/2016	\$609.69
	AMAZON MKTPLACE PMTS	05/16/2016	\$540.00
	AMAZON MKTPLACE PMTS	05/17/2016	\$1,716.28
	AMAZON MKTPLACE PMTS	05/17/2016	\$295.80
	AMAZON MKTPLACE PMTS	05/17/2016	\$49.98
	STAPLS0145444346000002	05/20/2016	\$18.38
	Amazon Services-Kindle	05/20/2016	\$2.99
	AMAZON SERVICES-KINDLE 86	05/20/2016	\$2.99
	Amazon Services-Kindle	05/20/2016	\$14.99
	Amazon Services-Kindle	05/20/2016	\$14.99
	Amazon.com	05/22/2016	\$574.00
	STAPLS0145444346000001	05/20/2016	\$623.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	BEST BUY 00005173	05/23/2016	\$126.92
			\$6,146.66
ASHLEY-ANN WOODS	STAPLS0144656524000001	04/29/2016	\$67.43
			\$67.43
BECKY LEVASSEUR	STAPLS0144660958000001	04/29/2016	\$1,171.37
	MAC PAPERS	05/20/2016	\$305.86
	STAPLS0145666989000001	05/26/2016	\$1,776.90
			\$3,254.13
BETH HICKS	FACEBOOK MYYHX8N532	04/30/2016	\$66.77
	FACEBOOK NYYHX8N532	04/30/2016	\$39.47
			\$106.24
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	05/09/2016	\$307.61
	CAROLINA BIOLOGIC SUPPLY	05/10/2016	\$936.01
	CAROLINA BIOLOGIC SUPPLY	05/10/2016	\$74.22
	CAROLINA BIOLOGIC SUPPLY	05/18/2016	\$104.93
	BIO RAD LABORATORIES	05/20/2016	\$238.77
	BIO RAD LABORATORIES	05/20/2016	\$1,628.02
	WW GRAINGER	05/23/2016	\$454.57
	STAPLS0145557299000001	05/24/2016	\$71.28
	VWR INTERNATIONAL INC	05/25/2016	\$280.84
			\$4,096.25
BOB TYNER	AMA BOOKS	05/03/2016	\$2,159.70
	SC BAR CLE	05/23/2016	\$6,889.76
			\$9,049.46
BRETT REED	CBI MALWAREBYTES	04/30/2016	\$99.80
			\$99.80
CAMILLE SAFFER	LAKEERIESYS	05/19/2016	\$152.03
			\$152.03
CHARLES TAYLOR	KRU-KEL CO INC	05/09/2016	\$212.06
	LOWES #00497	05/19/2016	\$18.40
			\$230.46
CHARLOTTE INFINGER	STAPLS0145234138000001	05/14/2016	\$248.06
	STAPLS0145234138000002	05/14/2016	\$31.62
	STAPLS0145234663000001	05/14/2016	\$40.16
	OFFICEMAX CT IN#686689	05/17/2016	\$722.04
			\$1,041.88
CHERYL MARTIN	ACBSP	04/29/2016	\$600.00
	FREDPRYOR CAREERTRACK	04/29/2016	\$149.00
	MYTHICS INC	05/19/2016	\$1,260.00
			\$2,009.00
CINDY GREENBERG	DMI DELL HIGHER EDUC	05/04/2016	\$243.24
	COMMAND UNIFORMS BY JOHN	05/05/2016	\$22.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GREENBERG	OFFICEMAX CT IN#615770	05/10/2016	\$518.37
	STAPLS0145191031000001	05/13/2016	\$30.13
	STAPLS0145191031000002	05/13/2016	\$96.63
	COMMAND UNIFORMS BY JOHN	05/16/2016	\$162.74
	COMMAND UNIFORMS BY JOHN	05/18/2016	\$81.38
	PAPERCLIP COMMUNICATIONS	05/20/2016	\$1,085.00
	COPS PLUS, INC	05/23/2016	\$172.55
	IN A3 COMMUNICATIONS INC	05/24/2016	\$450.00
	Amazon.com	05/29/2016	\$72.39
	5.11 TACTICAL.COM	05/29/2016	\$105.98
	TACTICALGEARCOM	05/27/2016	\$88.51
			\$3,129.71
CINDY MCGUCKIN	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$409.21
			\$409.21
CLINT SNIDER	AERA	05/02/2016	\$40.00
	AERA	05/09/2016	\$222.00
			\$262.00
CLYDE CRAVEN	STAPLS0145484331000001	05/21/2016	\$283.36
			\$283.36
CONNIE BRYANT	VWR INTERNATIONAL INC	05/25/2016	\$182.38
	VWR INTERNATIONAL INC	05/25/2016	\$71.04
	VWR INTERNATIONAL INC	05/25/2016	\$125.12
	TFS FISHERSCI ECOM ATL	05/25/2016	\$161.13
			\$539.67
CUBIT ROBINSON	HYAMS GARDEN AND ACCENTS	05/04/2016	\$251.47
	LOWES #00661	05/04/2016	\$217.12
	LOWES #00661	05/05/2016	\$216.78
	IN POSSUMS WEST	05/04/2016	\$229.99
	LOWES #00661	05/10/2016	\$503.16
	SHERWIN WILLIAMS 702728	05/11/2016	\$170.74
	LOWES #00539	05/12/2016	\$102.23
	ABIDE A WHILE NURSERY IN	05/19/2016	\$416.26
	LOWES #00539	05/23/2016	\$240.47
	LOWES #00539	05/24/2016	\$108.50
	LOWES #00539	05/25/2016	\$105.62
			\$2,562.34
CYNDI HARRELSON	STAPLS0144785132000001	05/03/2016	\$63.43
	OFFICEMAX CT IN#642503	05/12/2016	\$312.16
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$64.16
			\$439.75
DANA COOMBS	LOWES #02464	05/01/2016	\$110.35
	WAL-MART #2928	04/29/2016	\$34.33
	CENTRAL TRUE VALUE	05/03/2016	\$12.95
	MSC	05/06/2016	\$753.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	WW GRAINGER	05/06/2016	\$21.49
	WAL-MART #1146	05/20/2016	\$21.87
	WM SUPERCENTER #1146	05/20/2016	\$24.33
	WM SUPERCENTER #1146	05/27/2016	\$23.73
			\$1,002.63
DANIEL VICE	HOOTSUITE MEDIA INC.	05/18/2016	\$5.99
			\$5.99
DAPHNE HOLLAND	CREATESPACE	05/07/2016	\$31.33
	TARGET 00018291	05/11/2016	\$9.30
	AMAZON MKTPLACE PMTS	05/17/2016	\$19.98
	Amazon.com	05/17/2016	\$69.93
	CAROLINA BIOLOGIC SUPPLY	05/17/2016	\$877.81
	AMAZON MKTPLACE PMTS	05/17/2016	\$9.98
	AMAZON MKTPLACE PMTS	05/18/2016	\$20.16
	AMAZON MKTPLACE PMTS	05/17/2016	\$19.94
	AMAZON MKTPLACE PMTS	05/18/2016	\$23.48
	AMAZON MKTPLACE PMTS	05/19/2016	\$18.74
	WM SUPERCENTER #3367	05/19/2016	\$191.04
	AMAZON MKTPLACE PMTS	05/20/2016	\$371.79
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$65.16
	AMAZON MKTPLACE PMTS	05/22/2016	\$143.99
	AMAZON MKTPLACE PMTS	05/23/2016	\$33.19
	AMAZON MKTPLACE PMTS	05/26/2016	\$10.49
	AMAZON MKTPLACE PMTS	05/26/2016	\$18.39
	AMAZON MKTPLACE PMTS	05/29/2016	\$261.06
	FLORIST'S REVIEW	05/26/2016	\$229.64
	AMAZON MKTPLACE PMTS	05/29/2016	\$198.17
			\$2,623.57
DAVID HANSEN	WALGREENS #15024	05/19/2016	\$7.24
			\$7.24
DAVID RENTZ	BEST BUY MHT 00011205	05/13/2016	\$162.72
			\$162.72
DAWN HELDRETH	WW GRAINGER	05/02/2016	\$116.33
	VWR INTERNATIONAL INC	05/04/2016	\$214.89
	STAPLS0144768948000001	05/03/2016	\$55.95
	WW GRAINGER	05/03/2016	\$200.59
	VWR INTERNATIONAL INC	05/05/2016	\$124.95
	VWR INTERNATIONAL INC	05/05/2016	\$33.14
	VWR INTERNATIONAL INC	05/05/2016	\$29.00
	VWR INTERNATIONAL INC	05/05/2016	\$51.54
	VWR INTERNATIONAL INC	05/05/2016	\$105.16
	CAROLINA BIOLOGIC SUPPLY	05/25/2016	\$45.90
	VWR INTERNATIONAL INC	05/27/2016	\$189.62
	TFS FISHERSCI ECOM ATL	05/28/2016	\$65.84
	VWR INTERNATIONAL INC	05/28/2016	\$202.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	CAROLINA BIOLOGIC SUPPLY	05/27/2016	\$1,156.07
	VWR INTERNATIONAL INC	05/28/2016	\$144.01
	VWR INTERNATIONAL INC	05/28/2016	\$144.85
	VWR INTERNATIONAL INC	05/28/2016	\$74.90
			\$2,955.18
DAWN HIGDON	STAPLS0144526420000002	04/29/2016	\$129.65
	STAPLS0144524942000007	05/03/2016	\$29.72
	STAPLS0144524942000003	05/21/2016	\$33.52
			\$192.89
DEBRA ONEIL	STAPLS0144638514000001	04/29/2016	\$32.89
			\$32.89
DEXTER BADGETT	236 C-K CHARLES	04/28/2016	\$1,497.13
	WURTH WOOD GROUP CHARLE	05/25/2016	\$1,426.87
			\$2,924.00
DIANE LOHR	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$461.44
	AMAZON MKTPLACE PMTS	05/26/2016	\$97.70
	AMAZON MKTPLACE PMTS	05/26/2016	\$21.67
			\$580.81
DONAVIN FLUDD	NORTHERN TOOL EQUIP	05/18/2016	\$32.54
			\$32.54
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	04/30/2016	\$1,342.79
	TFS FISHERSCI ECOM ATL	05/03/2016	\$151.31
	TFS FISHERSCI ECOM ATL	05/05/2016	\$1,195.03
	TFS FISHERSCI ECOM ATL	05/05/2016	\$1,281.27
	MARKETLAB INC	05/17/2016	\$152.69
	EDVOTEK	05/18/2016	\$250.64
	TFS FISHERSCI ECOM ATL	05/20/2016	\$206.90
	STAPLS0145488800000001	05/21/2016	\$92.18
	TFS FISHERSCI ECOM ATL	05/25/2016	\$710.95
	IMMUCOR INC.	05/25/2016	\$500.93
	VWR INTERNATIONAL INC	05/26/2016	\$429.38
	VWR INTERNATIONAL INC	05/26/2016	\$220.47
	TFS FISHERSCI ECOM ATL	05/26/2016	\$197.26
	TFS FISHERSCI ECOM ATL	05/26/2016	\$485.59
	TFS FISHERSCI ECOM ATL	05/28/2016	\$137.98
			\$7,355.37
DOYLE BROOKS	AMAZON MKTPLACE PMTS	05/07/2016	\$139.14
	AMAZON MKTPLACE PMTS	05/09/2016	\$305.64
	B&H PHOTO, 800-606-6969	05/06/2016	\$101.90
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$168.16
			\$714.84
EDWARD LEE	SOUTHEASTERN EMERG	05/05/2016	\$121.52
	CHANNING BETE CO AHA	05/09/2016	\$350.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$472.50
EVERETT GADSON	SHERWIN WILLIAMS 702037	05/18/2016	\$29.51
	SHERWIN WILLIAMS 702037	05/19/2016	\$276.56
	LOWES #00655	05/23/2016	\$38.67
			\$344.74
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	05/04/2016	\$566.00
	VUE COMPTIA CERT TEST	05/10/2016	\$141.00
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$617.70
	Amazon.com	05/24/2016	\$494.16
	VUE COMPTIA CERT TEST	05/25/2016	\$182.00
	Amazon.com	05/26/2016	\$277.35
	Amazon.com	05/26/2016	\$184.90
			\$2,463.11
GAIL ADDISON	STAPLS0145632292000001	05/26/2016	\$315.58
			\$315.58
GARY DESILVA	APS CHARLESTON 005H	05/05/2016	\$408.75
	APS CHARLESTON 005H	05/10/2016	\$453.53
	APS CHARLESTON 005H	05/17/2016	\$311.32
	APS CHARLESTON 005H	05/19/2016	\$316.71
	APS CHARLESTON 005H	05/24/2016	\$91.68
			\$1,581.99
GAYNOR MUELLER	OFFICEMAX CT IN#733274	05/20/2016	\$932.81
	STAPLS0145609214000002	05/25/2016	\$4.60
	STAPLS0145609214000001	05/25/2016	\$563.43
	OFFICEMAX CT IN#787052	05/26/2016	\$114.25
	STAPLS0145712487000001	05/27/2016	\$84.63
	STAPLS0145609214000003	05/27/2016	\$34.60
			\$1,734.32
GLENN SEALE	BEST BUY 00005173	05/12/2016	\$305.28
			\$305.28
HAYWOOD WILLIAMS	DOLLAR-GENERAL #1916	05/26/2016	\$19.53
			\$19.53
HEATHER HOBBS	AC MOORE STR 68	04/29/2016	\$12.99
	Butler Anima	05/04/2016	\$455.71
	Butler Anima	05/11/2016	\$421.96
	PCI PATTERSON VETERINA	05/10/2016	\$1,112.04
	PCI PATTERSON VETERINA	05/10/2016	\$14.30
	PCI PATTERSON VETERINA	05/10/2016	\$104.54
	Butler Anima	05/11/2016	\$1,212.50
	PCI PATTERSON VETERINA	05/10/2016	\$114.96
	PREMIER PHARMACY LABS IN	05/10/2016	\$97.19
	PCI PATTERSON VETERINA	05/11/2016	\$91.12
	PCI PATTERSON VETERINA	05/11/2016	\$8.02
	MIDLANDS X RAY SALES	05/12/2016	\$370.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	PCI PATTERSON VETERINA	05/26/2016	\$120.96
	VET LAB SUPPLY	05/26/2016	\$1,159.47
			\$5,296.75
HERB WATERS	THE WEBSTAURANT STORE	04/29/2016	\$59.69
	CRAIG INDUSTRIES INC US C	04/30/2016	\$90.00
	WM SUPERCENTER #1359	05/04/2016	\$35.76
	BURBAGE MEATS	05/05/2016	\$419.76
	THE WEBSTAURANT STORE	05/06/2016	\$703.66
	PARTS TOWN, LLC	05/14/2016	\$591.38
	LOWES #00497	05/18/2016	\$48.33
	THE WEBSTAURANT STORE	05/20/2016	\$62.22
	THE WEBSTAURANT STORE	05/23/2016	\$107.48
	THE SAUSAGE MAKER INC	05/24/2016	\$154.57
	THE WEBSTAURANT STORE	05/25/2016	\$117.12
	WM SUPERCENTER #1359	05/26/2016	\$43.58
	OFFICEMAX CT IN#785780	05/26/2016	\$140.03
	H & L ASIAN MARKET	05/27/2016	\$166.17
			\$2,739.75
IRIS FINN	PITNEY BOWES PI	05/26/2016	\$379.73
			\$379.73
JACK DOUGLAS	CENTRAL TRUE VALUE	05/04/2016	\$8.07
			\$8.07
JACQUELINE DUCHENE	TECHNICAL TRAINING AIDS	05/02/2016	\$1,357.34
	STAPLS0144759988000001	05/03/2016	\$82.38
	SPARKFUN ELECTRONICS	05/03/2016	\$249.90
	PAYPAL NEWEGGCOM	05/04/2016	\$10.99
	PAYPAL VPINDUSTRIE	05/05/2016	\$96.96
	NEWARK US 000700000075	05/11/2016	\$296.02
	NEWARKINONE-US00000109	05/17/2016	\$143.86
	PAYPAL	05/18/2016	\$90.00
	NEWARKINONE-US00000109	05/19/2016	\$83.54
	PAYPAL PARTSPEOPLE	05/20/2016	\$329.90
	ALLIED ELECTRONICS INC	05/24/2016	\$17.07
	STAPLS0145557130000001	05/24/2016	\$206.15
	STAPLS0145557130000002	05/24/2016	\$152.92
	LOWES #00497	05/24/2016	\$89.39
	STAPLS0145615187000001	05/25/2016	\$61.52
	STAPLS0145661401000001	05/26/2016	\$83.52
			\$3,351.46
JANE CLAIBORNE	OFFICE DEPOT #2233	05/10/2016	\$48.55
			\$48.55
JARAE SZYDLOWSKI	STAPLS0144892469000002	05/05/2016	\$7.12
	STAPLS0144892469000001	05/05/2016	\$231.81
			\$238.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN BROOKS	STAPLS0145166503000001	05/12/2016	\$87.18
	OFFICEMAX CT IN#667455	05/13/2016	\$483.11
	TOMLINSON STORES SV	05/17/2016	\$299.38
			\$869.67
JEANETTE FREDERICK	SAMSClub #8252	05/03/2016	\$160.36
	WM SUPERCENTER #3367	05/03/2016	\$43.45
	HAIR 4 YOU	05/04/2016	\$480.43
	WALGREENS #9738	05/05/2016	\$53.37
			\$737.61
JEFF ODELL	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$282.05
	OFFICEMAX CT IN#561496	05/04/2016	\$2,526.74
			\$2,808.79
JEFFERY COMBS	MCMaster-CARR	04/28/2016	\$60.59
	MSC	05/04/2016	\$297.56
	SHARSTOOLCO	05/03/2016	\$353.36
	SHARSTOOLCO	05/04/2016	\$335.96
	J J KELLER & ASSOCIATES	05/05/2016	\$227.05
	BATTERY SPECIALISTS	05/10/2016	\$108.22
	OFFICE DEPOT #2233	05/10/2016	\$206.75
	SHARSTOOLCO	05/12/2016	\$50.38
	HARRIS TEETER #0365	05/12/2016	\$327.29
	AMAZON MKTPLACE PMTS	05/14/2016	\$83.67
	AMAZON MKTPLACE PMTS	05/14/2016	\$126.02
	AMAZON MKTPLACE PMTS	05/13/2016	\$25.98
	OFFICE DEPOT #2233	05/12/2016	\$223.77
	AMAZON MKTPLACE PMTS	05/17/2016	\$27.80
	OFFICE DEPOT #2233	05/16/2016	\$267.52
	NEW ENVIRONMENT, INC.	05/17/2016	\$479.14
	THE HOME DEPOT 1103	05/19/2016	\$9.87
	AMAZON MKTPLACE PMTS	05/23/2016	\$88.19
	AMAZON MKTPLACE PMTS	05/23/2016	\$32.54
	AMAZON MKTPLACE PMTS	05/24/2016	\$35.64
	AMAZON MKTPLACE PMTS	05/24/2016	\$40.35
			\$3,407.65
JENNIFER BULLOCK	GROVE MEDICAL INC	05/02/2016	\$15.46
			\$15.46
JENNIFER NORMAN	ESTHETIC SUPPLY CO	04/29/2016	\$533.54
	TARGET 00018291	05/04/2016	\$254.55
	DERMALOGICA INC	05/05/2016	\$1,093.80
	IN MUSE BEAUTY, LLC	05/25/2016	\$171.80
	UNIVERSAL COMPANIES	05/24/2016	\$453.13
	DERMALOGICA INC	05/25/2016	\$173.50
	DERMALOGICA INC	05/25/2016	\$250.20
	CLEAN-CUBES.COM	05/26/2016	\$210.37
	UNIVERSAL COMPANIES	05/25/2016	\$110.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER NORMAN	WM SUPERCENTER #1359	05/26/2016	\$110.71
	UNIVERSAL COMPANIES	05/26/2016	\$112.19
			\$3,474.19
JESSICA ALMQUIST	STAPLS0144765763000001	05/03/2016	\$265.52
	STAPLS0144765763000004	05/03/2016	\$22.33
	STAPLS0144765763000003	05/04/2016	\$10.44
	STAPLS0144765763000002	05/04/2016	\$5.43
	DOMINO'S 5650	05/07/2016	\$217.42
	TARGET 00018291	05/06/2016	\$7.04
	STAPLES 00117127	05/06/2016	\$27.93
	STAPLS0144765763000005	05/14/2016	\$9.54
			\$565.65
JIM RAVOIRA	STAPLS0144657454000002	04/29/2016	\$130.17
	STAPLS0144657454000001	04/29/2016	\$222.69
	STAPLS0144657454000003	04/29/2016	\$26.53
	MACINCLOUD.COM	05/03/2016	\$396.00
	VARIDesk	05/03/2016	\$445.00
	STAPLS0144657454000004	05/10/2016	\$48.38
	WWW.ATBATT.COM	05/10/2016	\$47.46
			\$1,316.23
JOHN BARBA	CHARLESTON WINNELSON C	04/21/2016	\$134.50
	LOWES #00497	05/18/2016	\$53.64
	PARKS AUTO PARTS-REMOUNT	05/23/2016	\$210.11
	LOWES #00497	05/24/2016	\$71.86
	EAST COAST DISTRIBUTORS	05/26/2016	\$138.03
			\$608.14
JOHN JAYROE	FERGUSON ENT #23	05/03/2016	\$25.18
	THE HOME DEPOT 1103	05/23/2016	\$24.25
			\$49.43
JOHN WRIGHT	IN INTERNETWORK ENGINEER	05/04/2016	\$493.00
	CABLESANDKITS	05/16/2016	\$1,159.86
	Amazon.com	05/17/2016	\$104.51
	AMAZON MKTPLACE PMTS	05/16/2016	\$186.59
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$292.93
			\$2,236.89
JOSEPH GRIFFIN	BELVAS FLOWER SHOP	05/02/2016	\$65.10
	IN ABC TROPHIES, INC.	05/05/2016	\$32.55
	STAPLS0145160375000001	05/12/2016	\$29.28
	USPS 45148702429802428	05/17/2016	\$28.92
	STAPLS0145343813000001	05/18/2016	\$12.79
	OFFICEMAX CT IN#727489	05/20/2016	\$2,007.24
	THE BLOSSOM SHOP	05/24/2016	\$78.50
	THE BLOSSOM SHOP	05/24/2016	\$78.50
	THE BLOSSOM SHOP	05/24/2016	\$82.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,415.38
JOSEPH LUHRS	STAPLS0145362407000001	05/18/2016	\$68.34
	ECK SUPPLY CO 34	05/24/2016	\$361.65
			\$429.99
JOY CRAWFORD	JDM PIONEERING	05/25/2016	\$149.00
			\$149.00
JUAN PEREZ	HILL TIRE & AUTO CTR INC	04/28/2016	\$59.19
	BLANCHARD EQUIPMENT	04/29/2016	\$1,003.98
	FIRESTONE 029270	05/09/2016	\$40.32
	NAPA AUTO 0031250	05/11/2016	\$89.64
	STEEN ENTERPRISES INC	05/13/2016	\$315.82
	STEEN ENTERPRISES INC	05/12/2016	\$69.44
	DRIGGERS SMALL ENGINE, IN	05/13/2016	\$257.49
	DRIGGERS SMALL ENGINE, IN	05/13/2016	\$32.27
	CHARLESTON RUBBER & GASKE	05/16/2016	\$25.49
	LOWES #00497	05/16/2016	\$3.68
	NAPA AUTO 0031250	05/16/2016	\$65.06
	DRIGGERS SMALL ENGINE, IN	05/16/2016	\$679.43
	WW GRAINGER	05/18/2016	\$810.45
	CAROLINA INDUSTRIAL EQUIP	05/18/2016	\$481.68
	STEEN ENTERPRISES INC	05/20/2016	\$366.05
	HILL TIRE & AUTO CTR INC	05/19/2016	\$87.65
	STEEN ENTERPRISES INC	05/20/2016	\$117.72
	NAPA AUTO 0031250	05/19/2016	\$72.65
	NAPA AUTO 0031250	05/23/2016	\$15.20
	NAPA AUTO 0031250	05/24/2016	\$86.99
	STEEN ENTERPRISES INC	05/26/2016	\$27.19
	NORTHERN TOOL EQUIP	05/27/2016	\$43.36
	NAPA AUTO 0031250	05/26/2016	\$77.20
			\$4,827.95
JUDY MARTIN	INTRNTNLASSOC HSPTLCNT	05/10/2016	\$150.00
	POCKET NURSE ENTERPRISE	05/12/2016	\$77.45
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$46.58
	OFFICE DEPOT #1214	05/18/2016	\$34.71
			\$308.74
JULIA BROWN	STAPLS0144705536000001	04/30/2016	\$72.54
	COMPUTER ENGINEERING INC	04/29/2016	\$350.00
	DUNCAN PARNELL	04/28/2016	\$119.11
			\$541.65
KAREN RIVERS	OFFICEMAX CT IN#678591	05/14/2016	\$140.03
	STAPLS0145235396000001	05/14/2016	\$115.66
			\$255.69
KARL KOCH	APS CHARLESTON 005H	05/12/2016	\$161.13
	SOUTHEASTERN ELECTRICAL D	05/12/2016	\$282.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KARL KOCH	APS CHARLESTON 005H	05/17/2016	\$51.30
	SUPERIOR LIGHTING	05/26/2016	\$356.00
	ECK SUPPLY CO 21	05/27/2016	\$420.00
			\$1,270.51
KATHRYN HOVIS	STAPLS0144429567000002	05/04/2016	\$16.81
	STAPLS0144429567002001	05/13/2016	\$10.84
			\$27.65
KELLI BURKE	AMERICAN SOLUTIONS4 BUS	05/17/2016	\$1,398.25
			\$1,398.25
KEVIN BELT	CAMCOR, INC.	05/16/2016	\$477.37
	CAMCOR, INC.	05/26/2016	\$797.47
			\$1,274.84
KIMBERLY BODIFORD	HOBBY LOBBY #713	04/29/2016	\$34.68
	HANCOCK FABRICS 1384	04/29/2016	\$25.04
			\$59.72
KIMBERLY FOWLER	STAPLS0145297634000001	05/17/2016	\$34.94
	OFFICEMAX CT IN#746056	05/21/2016	\$140.03
	STAPLS0145596945000001	05/25/2016	\$28.74
			\$203.71
KRISTA GENTRY	WALMART.COM	05/02/2016	\$52.31
	WAL-MART #1359	05/03/2016	\$71.90
			\$124.21
KRISTINA SKIRVING	THE HOME DEPOT 1118	04/28/2016	\$15.57
			\$15.57
KYLE WALLACE	LOWES #00497	05/04/2016	\$19.93
	TOKYO DISNEY RESORT (WEB)	05/11/2016	\$409.18
	TOKYO DISNEY RESORT (WEB)	05/11/2016	\$409.18
			\$838.29
LARRY GOTTEMOELLER	ROYALL ACE HDWE	05/28/2016	\$121.79
			\$121.79
LARRY SAVIDGE	GALLS	05/17/2016	\$464.60
	GALLS	05/20/2016	\$635.20
	COPS PLUS, INC	05/18/2016	\$172.55
			\$1,272.35
LAURA AMERSON	FACEBK F4SZL9EHS2	04/30/2016	\$621.93
	SC BUSINESS PUBLICATIONS	04/28/2016	\$1,160.00
	GOOGLE ADWS1394712518	05/04/2016	\$500.00
	GOOGLE ADWS1394712518	05/22/2016	\$500.00
	PUBLISHING CONCEPTS INC	05/23/2016	\$400.00
	SIGN-A-RAMA	05/25/2016	\$681.45
	SC BUSINESS PUBLICATIONS	05/26/2016	\$1,160.00
			\$5,023.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	SOUTHEASTERN ELECTRICAL D	05/02/2016	\$153.02
	SOUTHEASTERN ELECTRICAL D	05/12/2016	\$282.08
	ECK SUPPLY CO 21	05/27/2016	\$361.45
			\$796.55
LETITIA ROBERTS	CAROLINA SASH AND SEW LLC	05/17/2016	\$422.07
			\$422.07
LINDA FLETCHER	JONES & BARTLETT LEARNING	05/23/2016	\$47.90
			\$47.90
LISA MIDDLETON	MSSC	05/03/2016	\$40.00
	EXCEL PARTNERSHIP	05/05/2016	\$409.89
	AMA BOOKS	05/04/2016	\$447.72
	STAPLS0145184420000001	05/13/2016	\$55.86
	STAPLS0145302235000001	05/17/2016	\$55.86
	AMA BOOKS	05/18/2016	\$198.05
	MSSC	05/23/2016	\$240.00
	LOGICAL OPERATIONS	05/25/2016	\$141.24
	OFFICEMAX CT IN#798282	05/26/2016	\$42.40
			\$1,631.02
LONNIE BURBAGE	LOWES #02464	05/26/2016	\$231.88
	NORTHERN TOOL EQUIP	05/26/2016	\$543.29
	SEARS ROEBUCK 1325	05/26/2016	\$946.40
			\$1,721.57
LORI NELSON	MARKS SUPER SERVICE CENTE	05/05/2016	\$731.21
	ALL SEASONS MULCH MARKET	05/09/2016	\$971.08
	SIMMONS IRRIGATION SUP	05/12/2016	\$516.61
	SIMMONS IRRIGATION SUP	05/23/2016	\$22.79
	LOWES #00497	05/24/2016	\$97.61
			\$2,339.30
LUCILLE LOGAN	GAN USA TODAY	05/06/2016	\$150.00
	STAPLS0145314866000001	05/17/2016	\$207.90
	STAPLS0145352156000001	05/18/2016	\$90.42
	STAPLS0145352156000002	05/27/2016	\$120.37
			\$568.69
MARK HUNTER	PARTSELECT.COM XXXXXXXXXX	05/02/2016	\$15.73
	LAKEERIESYS	05/02/2016	\$231.45
	CAMCOR, INC.	05/03/2016	\$109.36
	HARMONYBUSINESSSUPPLIES	05/03/2016	\$108.97
	ULINE SHIP SUPPLIES	05/04/2016	\$216.65
	LAPTOP SCREEN.COM	05/05/2016	\$44.45
	WWW.NEWEGG.COM	05/06/2016	\$39.98
	WWW.NEWEGG.COM	05/05/2016	\$57.66
	WWW.NEWEGG.COM	05/05/2016	\$11.96
	AMAZON MKTPLACE PMTS	05/06/2016	\$275.00
	TIGERDIRECTFORBUSINESS	05/05/2016	\$1,476.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	WWW.NEWEGG.COM	05/06/2016	\$10.28
	WWW.NEWEGG.COM	05/09/2016	\$32.62
	BATTDEPOT	05/09/2016	\$91.86
	LOWES #00907	05/11/2016	\$155.72
	WWW.NEWEGG.COM	05/11/2016	\$350.97
	WWW.NEWEGG.COM	05/11/2016	\$233.40
	CAMCOR, INC.	05/11/2016	\$390.15
	WWW.NEWEGG.COM	05/11/2016	\$149.95
	LAKEERIESYS	05/12/2016	\$316.14
	CALHOUN TECHNOLOGIES	05/12/2016	\$40.99
	WW GRAINGER	05/16/2016	\$163.51
	DMI DELL HIGHER EDUC	05/17/2016	\$810.53
	PARTS PEOPLE COM INC	05/18/2016	\$240.78
	AMAZON MKTPLACE PMTS	05/25/2016	\$48.60
	STAPLES DIRECT	05/26/2016	\$58.46
	TIGERDIRECTFORBUSINESS	05/28/2016	\$261.90
	TIGERDIRECTFORBUSINESS	05/26/2016	\$152.38
			\$6,095.56
MARY DYER	CHANNING BETE CO AHA	05/05/2016	\$950.48
	STAPLS0145190133000001	05/13/2016	\$16.77
	STAPLS0145190133000004	05/13/2016	\$186.57
	Amazon.com	05/18/2016	\$55.07
	STAPLS0145190133000006	05/19/2016	\$5.07
	STAPLS0145190133000002	05/28/2016	\$9.75
			\$1,223.71
MELODY TAYLOR	OFFICEMAX CT IN#536784	04/30/2016	\$288.07
	OFFICEMAX CT IN#817794	05/28/2016	\$116.37
	STAPLS0145706928000001	05/27/2016	\$154.12
			\$558.56
MICHAEL ADKISSON	LOWES #00497	05/02/2016	\$68.29
	WHOLESALE INDUSTRIAL ELEC	05/03/2016	\$390.01
	AUTOMATIONDIRECT.COM	05/04/2016	\$422.91
	8020 INC	05/06/2016	\$118.86
			\$1,000.07
MICHAEL HODGE	THE HOME DEPOT 1103	04/28/2016	\$28.14
	THE HOME DEPOT 1103	05/04/2016	\$21.14
	LOWES #00497	05/25/2016	\$21.68
			\$70.96
MICHAEL KENNEDY	1000BULBS.COM	05/02/2016	\$835.95
	1000BULBS.COM	05/04/2016	\$836.12
	HD SUPPLY FACILITIES MTNC	05/05/2016	\$90.49
	1000BULBS.COM	05/10/2016	\$836.12
	1000BULBS.COM	05/16/2016	\$836.12
	HD SUPPLY FACILITIES MTNC	05/16/2016	\$56.65
	1000BULBS.COM	05/24/2016	\$836.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	HD SUPPLY FACILITIES MTNC	05/27/2016	\$180.98
			\$4,508.55
MICHELLE SMITH	STAPLS0144345775000002	04/29/2016	\$15.72
	STAPLS0144345775000003	04/30/2016	\$4.35
			\$20.07
MIKE GOODWIN	THE HOME DEPOT 1120	04/29/2016	\$159.83
	THE HOME DEPOT 1120	04/28/2016	\$107.20
	LOWES #00358	05/03/2016	\$136.79
	THE HOME DEPOT 1120	05/03/2016	\$127.01
	THE HOME DEPOT 1120	05/10/2016	\$97.48
	LOWES #00358	05/11/2016	\$169.68
	WAL-MART #1037	05/15/2016	\$35.28
	KRU-KEL CO INC	05/19/2016	\$32.84
	CENTRAL TRUE VALUE	05/19/2016	\$44.30
	THE HOME DEPOT 1120	05/19/2016	\$65.92
			\$976.33
MIKE JOHNSON	LOWES #00497	04/29/2016	\$112.67
	ARRIFLEX CORPORATION	04/29/2016	\$460.00
	ULINE SHIP SUPPLIES	04/30/2016	\$715.91
	B&H PHOTO MOTO	05/05/2016	\$920.05
	B&H PHOTO MOTO	05/19/2016	\$1,076.04
	LOWES #00497	05/25/2016	\$42.81
	PLC ELECTRONIC SOLUTIONS	05/25/2016	\$657.17
			\$3,984.65
MOLLY MARTIN	STAPLS0145155222000001	05/12/2016	\$47.57
			\$47.57
NADINE HANNER	STAPLS0145603180000003	05/25/2016	\$31.67
	STAPLS0145603180000002	05/25/2016	\$55.75
	STAPLS0145603180000001	05/25/2016	\$37.25
	OFFICEMAX CT IN#786399	05/26/2016	\$346.95
			\$471.62
NAN HAYES	STAPLS0145071414000001	05/10/2016	\$130.15
	Discount School Supply	05/10/2016	\$166.17
	STAPLS0145052856000002	05/11/2016	\$130.08
	STAPLS0145052856000001	05/11/2016	\$2,283.70
	NAEYC SALES	05/12/2016	\$77.44
	STAPLS0145658063000001	05/26/2016	\$116.05
	STAPLS0145658063000002	05/26/2016	\$35.14
			\$2,938.73
NANCY BURKE	OFFICEMAX CT IN#752699	05/21/2016	\$1,010.87
	STAPLS0145427359000003	05/20/2016	\$157.53
	STAPLS0145473964000001	05/21/2016	\$114.76
	STAPLS0145427359000001	05/20/2016	\$462.35
	STAPLS0145473964000002	05/21/2016	\$33.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BURKE	STAPLS0145427359000002	05/20/2016	\$73.78
			\$1,852.45
NATALIE GAMBLE	DISPLAYS2GOCOM	05/12/2016	\$320.74
			\$320.74
NOEL NADOLNY	OFFICE DEPOT #2233	05/05/2016	\$145.48
	OFFICEMAX CT IN#586898	05/06/2016	\$489.59
			\$635.07
NOELLE BLANEY	UNIVERSITY OF S CAR	05/10/2016	\$432.00
	CU ACCTS RCVBL ONLINE	05/11/2016	\$388.25
	OBLIQUE MAGAZINE	05/24/2016	\$250.00
			\$1,070.25
ORBY COTTON	IN SAEHAN USA INC	05/02/2016	\$464.00
			\$464.00
OTTO DANE SCHUPBACH	KIVUTO SOLUTIONS LLC	05/09/2016	\$250.00
			\$250.00
PATRICE MITCHELL	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$162.72
	OFFICEMAX CT IN#584401	05/06/2016	\$220.74
	OFFICEMAX CT IN#587597	05/06/2016	\$558.69
	OFFICEMAX CT IN#586900	05/06/2016	\$309.03
	TIGERDIRECTFORBUSINESS	05/14/2016	\$143.21
			\$1,394.39
PRESSLEY BAKER	KRU-KEL CO INC	05/03/2016	\$455.75
	KRU-KEL CO INC	05/09/2016	\$544.47
	CREGGER COMPANY 28	05/23/2016	\$39.20
	JOHNSTONE SUPPLY SUMMER	05/23/2016	\$798.60
	JOHNSTONE SUPPLY N CHARL	05/23/2016	\$63.89
			\$1,901.91
RANDY SANDS	PRO CHEM INC	05/17/2016	\$195.19
			\$195.19
REBECCA BOISVERT	STAPLS0144817100000002	05/04/2016	\$79.37
	STAPLS0144817100000003	05/04/2016	\$81.57
	STAPLS0144817100000001	05/04/2016	\$291.57
	THE POST AND COURIER CIRC	05/27/2016	\$219.40
			\$671.91
RICHARD DOOLEY	AMAZON MKTPLACE PMTS	04/29/2016	\$19.22
	AMAZON MKTPLACE PMTS	04/30/2016	\$7.49
	Amazon.com	04/29/2016	\$56.98
	AMAZON MKTPLACE PMTS	04/29/2016	\$13.97
	AMAZON MKTPLACE PMTS	05/02/2016	\$5.47
	SPRINT SYSTEMS	05/09/2016	\$72.27
			\$175.40
ROBERT ELLIOTT	WW GRAINGER	05/02/2016	\$708.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLIOTT	NORTHERN TOOL EQUIP	05/09/2016	\$433.98
			\$1,142.29
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	05/05/2016	\$21.02
			\$21.02
ROSEMARY MANIGAULT	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$148.50
			\$148.50
ROXAN HOLMES-MIKELL	VARIDESK	05/19/2016	\$445.00
	Amazon.com	05/19/2016	\$123.64
	STAPLS0145439573000002	05/20/2016	\$393.82
	STAPLS0145439573000003	05/20/2016	\$73.77
	STAPLS0145439573000001	05/20/2016	\$15.56
	STAPLS0145712874000002	05/27/2016	\$68.51
			\$1,120.30
RUTH OTT	STAPLS0144959615000003	05/06/2016	\$32.39
	STAPLS0144959615000005	05/06/2016	\$6.29
	OFFICEMAX CT IN#609788	05/07/2016	\$629.34
	STAPLS0144959615000001	05/06/2016	\$481.92
	STAPLS0144959615000004	05/06/2016	\$11.33
	OFFICEMAX CT IN#610119	05/07/2016	\$286.75
	STAPLS0144959615000002	05/06/2016	\$101.43
			\$1,549.45
SA'ID SA'D	AMAZON MKTPLACE PMTS	04/29/2016	\$63.65
	AMAZON MKTPLACE PMTS	05/03/2016	\$135.00
	AMAZON MKTPLACE PMTS	05/07/2016	\$41.86
	AMAZON MKTPLACE PMTS	05/19/2016	\$92.70
	AMAZON MKTPLACE PMTS	05/21/2016	\$75.60
	AMAZON MKTPLACE PMTS	05/26/2016	\$53.96
			\$462.77
SCOTT HENNING	FERGUSON ENT #23	05/04/2016	\$92.62
	1000BULBS.COM	05/04/2016	\$315.46
	APS CHARLESTON 005H	05/10/2016	\$14.03
	LOWES #00497	05/26/2016	\$4.36
	LOWES #00497	05/26/2016	\$12.29
			\$438.76
SHADONNA WALKER	STAPLS0144663773000001	04/29/2016	\$217.38
	STAPLS0144663773002002	04/30/2016	\$7.26
	STAPLS0144663773000004	04/29/2016	\$7.26
	STAPLS0144663773000003	04/30/2016	\$48.49
	STAPLS0145001478000001	05/07/2016	\$65.86
	AMAZON MKTPLACE PMTS	05/13/2016	\$76.99
	STAPLS0145205053000001	05/13/2016	\$55.15
	STAPLS0144663773000002	05/20/2016	\$27.11
	STAPLS0145624358000002	05/25/2016	\$15.83
	STAPLS0145624358000001	05/25/2016	\$112.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$633.91
SHARON COKE	BOUNTIFULGARDENS.ORG	05/03/2016	\$51.00
	J&P PARKSEED WAYSIDE	05/04/2016	\$41.04
	SQ SEA ISLAND SAVORY HER	05/05/2016	\$92.00
	AM LEONARD	05/05/2016	\$259.80
	CHURCH CREEK NURSERY I	05/05/2016	\$20.56
	HUMMERT INTERNATIONAL	05/20/2016	\$355.70
	MUSHROOM MOUNTAIN	05/23/2016	\$157.31
	SOUTHERN AGRICULTURAL 2	05/24/2016	\$255.15
	OFFICE DEPOT #2233	05/24/2016	\$7.58
	OFFICE DEPOT #2233	05/24/2016	\$57.97
	JOHNNY'S SELECTED SEED	05/27/2016	\$156.84
	WAL-MART #1359	05/30/2016	\$29.99
			\$1,484.94
SHERRY MOON	STAPLS0144785000000001	05/03/2016	\$34.70
	WAL-MART #3899	05/24/2016	\$3.86
			\$38.56
STACEY DESROCHER	Amazon.com	05/08/2016	\$31.75
			\$31.75
SUZIE WALTERS	FITNESS DISTRIBUTORS	05/19/2016	\$676.60
	OFFICEMAX CT IN#726987	05/20/2016	\$210.74
	OFFICE DEPOT #2233	05/26/2016	\$18.22
			\$905.56
SUZY CHANDLER	STAPLS0144843029000002	05/04/2016	\$75.94
	STAPLS0144843029000001	05/06/2016	\$211.56
	STAPLS0145156393000001	05/12/2016	\$87.85
	STAPLS0145397186000001	05/19/2016	\$49.50
	SCANTRON CORPORATION	05/24/2016	\$298.91
			\$723.76
SYLVIA BLAKE	OFFICEMAX CT IN#510483	04/29/2016	\$210.74
			\$210.74
TAMARA LIPSEY	WM SUPERCENTER #1359	05/03/2016	\$2.14
	AC MOORE STR 68	05/03/2016	\$4.33
			\$6.47
TANGELA SMALLS	STAPLS0145190048000001	05/13/2016	\$50.65
			\$50.65
TANISHA HOOK	RAMSAY CORPORATION	05/16/2016	\$520.00
	STAPLS0145318538000001	05/17/2016	\$76.41
			\$596.41
TERESA TURNER	OFFICEMAX CT IN#679346	05/14/2016	\$280.06
			\$280.06
THOMAS BROWN	WAL-MART #1146	05/16/2016	\$71.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BROWN	DOMINO'S 5656	05/27/2016	\$19.89
			\$91.51
THOMAS CHRISTENSON	STAPLES 00117127	05/06/2016	\$11.38
	GENUINE AIRCRAFT HARDWARE	05/23/2016	\$89.66
	AIRCRAFT SPRUCE AND SPECI	05/23/2016	\$614.20
	Discount School Supply	05/24/2016	\$307.75
	AIRCRAFT SPRUCE AND SPECI	05/24/2016	\$44.25
	THE WEBSTAUANT STORE	05/24/2016	\$156.19
	NEWARK US 000700000075	05/25/2016	\$65.66
	THE YARD STORE	05/26/2016	\$200.00
	MOUSER ELECTRONICS DIS	05/26/2016	\$105.29
	KAMEN WIPING MATERIALS	05/27/2016	\$434.26
			\$2,028.64
THOMAS KAMENICKY	STAPLS0144626434000002	04/29/2016	\$23.86
	STAPLS0144626434000001	04/29/2016	\$105.54
	MSC	04/30/2016	\$65.58
	MSC	05/03/2016	\$68.60
	U.S. PLASTIC CORPORATION	05/02/2016	\$70.31
	STAPLS0144626434000003	05/04/2016	\$60.75
	PITSCO INC	05/03/2016	\$552.27
	GIH GLOBALINDUSTRIALEQ	05/06/2016	\$376.52
	STAPLS0144626434000004	05/05/2016	\$24.94
	MICHAELS STORES 9813	05/06/2016	\$55.32
	LOWES #00497	05/06/2016	\$47.67
	ECAS LLC	05/06/2016	\$498.24
	ECAS LLC	05/11/2016	\$25.62
	MSC	05/20/2016	\$832.70
	STAPLS0145434797000001	05/20/2016	\$216.99
	OFFICE DEPOT #2233	05/26/2016	\$54.23
			\$3,079.14
THOMAS MALANIAK	BATTERIES PLUS	05/19/2016	\$20.60
			\$20.60
TINA AHLEMANN	CTC CONSTANTCONTACT.COM	04/30/2016	\$60.00
			\$60.00
TODD MAHON	SOUTHEASTERN ELECTRICAL D	05/02/2016	\$1,389.96
	UNITED LABORATORIES	05/04/2016	\$585.90
	UNITED LABORATORIES	05/12/2016	\$1,141.26
	UNITED LABORATORIES	05/16/2016	\$1,171.28
	APS CHARLESTON 005H	05/19/2016	\$559.86
	APS CHARLESTON 005H	05/26/2016	\$1,492.96
	PRO CHEM INC	05/27/2016	\$1,463.58
			\$7,804.80
TONY BERTAUSKI	STAPLS0145008455000001	05/10/2016	\$58.57
			\$58.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRISH BRYCE-JACOBS	STAPLS0145659304000001	05/26/2016	\$579.77
			\$579.77
TROY PENDER	ACCREDITED LOCK SUPPLY	05/04/2016	\$1,153.85
	LOWES #00497	05/18/2016	\$38.07
			\$1,191.92
WALTER VARELLA	PARKS AUTO PARTS DEL	05/09/2016	\$398.23
	CORNWELL TOOLS-CHRIS F	05/10/2016	\$998.00
			\$1,396.23
WENDY DENNIS	INTERFACE	05/06/2016	\$1,486.70
	ENNA PRODUCTS	05/18/2016	\$448.18
			\$1,934.88

Total for TRIDENT TECHNICAL COLLEGE: \$175,699.39

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Cardholder	Vendor Name	Purchase Date	Amount
AARON C HUGHES	NAPA STORE 1015006	05/10/2016	\$29.13
	IN SHRED WITH US	05/16/2016	\$85.00
	WW GRAINGER	05/17/2016	\$3.97
	LOWES #01064	05/25/2016	\$214.34
			\$332.44
AARON K VANNUCCI	TUDOR SCIENTIFIC GLASS	04/29/2016	\$900.40
	AMAZON MKTPLACE PMTS	05/02/2016	\$32.96
	IN DOUGLAS FLUID & INTER	05/17/2016	\$142.00
			\$1,075.36
ABBY MOONEN	ENVIRONMENTAL RESOURCE	04/29/2016	\$1,072.29
	UPS 00000060RW45186	05/02/2016	\$78.85
	LLR ELEVATORS	05/02/2016	\$35.00
	LLR ELEVATORS	05/02/2016	\$35.00
	ALL PRINT CUSTOM TEES	05/09/2016	\$461.16
	UPS 00000060RW45196	05/09/2016	\$201.86
	US INK AND TONER	05/11/2016	\$227.54
	FEDEX 99190765	05/11/2016	\$54.02
	CURRY PRINTING HHI INC	05/11/2016	\$368.88
	UPS 00000060RW45206	05/16/2016	\$201.55
	Dropbox BPL6DPJMQ8JV	05/18/2016	\$9.99
	MONTHLY MEDIA LLC	05/20/2016	\$966.00
	TROY GROUP INC	05/23/2016	\$200.00
	MONTHLY MEDIA LLC	05/24/2016	\$483.00
	ECOLAB CENTER	05/24/2016	\$1,136.66
	UPS 00000060RW45216	05/24/2016	\$135.66
	EMBROIDME	05/24/2016	\$460.12
	ACCURATE REPRODUCTIONS	05/24/2016	\$139.39
	CAN CANONBUSSOL CBS	05/28/2016	\$1,632.02
	UPS 00000060RW45226	05/30/2016	\$70.64
			\$7,969.63
ABDEL-MOEZ E BAYOUMI	APL ITUNES.COM/BILL	05/08/2016	\$0.99
			\$0.99
ADAM A MARTIN	Amazon.com	05/28/2016	\$18.46
			\$18.46
ADAM HARTSTONE-ROSE	NOVUS BIOLOGICALS LLC	05/26/2016	\$344.00
	DENVILLE SCIENTIFIC INC	05/27/2016	\$405.01
	TFS FISHERSCI ECOM ATL	05/28/2016	\$234.86
	POLY SCIENTIFIC	05/28/2016	\$325.78
			\$1,309.65
ADRENA B HARRISON	CONFERENCING CENTER	05/05/2016	\$12.04
	STAPLES 00106567	05/10/2016	\$44.60
	FEDEX 783036779591	05/11/2016	\$25.75
	STAPLES DIRECT	05/12/2016	\$722.47
	STAPLES DIRECT	05/21/2016	\$132.81

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Cardholder	Vendor Name	Purchase Date	Amount
ADRENA B HARRISON	STAPLES DIRECT	05/21/2016	\$97.20
	STAPLES DIRECT	05/20/2016	\$129.59
	ZOOM.US	05/22/2016	\$1,397.81
	DMI DELL BUS ONLINE	05/26/2016	\$1,427.65
	STAPLES DIRECT	05/27/2016	\$172.79
			\$4,162.71
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	05/03/2016	\$699.84
	HAYES PIPE SUPPLY - NASHV	05/06/2016	\$116.86
	HAYES PIPE SUPPLY - NASHV	05/11/2016	\$149.58
	HAYES PIPE SUPPLY - NASHV	05/25/2016	\$387.69
			\$1,353.97
ADRIANNE L BEASLEY	ACE HARDWARE CAYCE	05/05/2016	\$21.37
	GOTOCITRIX.COM	05/05/2016	\$52.92
	OFFICE DEPOT #2349	05/04/2016	\$80.97
	Dropbox JRX2D5QMK7G1	05/07/2016	\$750.00
	ISP R11471500001	05/09/2016	\$399.00
	CPR LEXINGTON	05/16/2016	\$103.83
	SCHOOL OUTFITTERS	05/17/2016	\$245.49
	RICHLAND INDUSTRIAL	05/19/2016	\$134.12
	VZWRLSS APOCC VISB	05/22/2016	\$144.15
	GOTOCITRIX.COM	05/20/2016	\$52.92
	VZWRLSS APOCC VISB	05/23/2016	\$139.68
	MAILCHIMP	05/23/2016	\$125.00
	ADDAM'S UNIV BKST #229	05/23/2016	\$32.13
	METAL SUPERMARKETS	05/24/2016	\$74.31
	HYDRAULIC SUPPLY SUNRISE	05/24/2016	\$222.46
	RICHLAND INDUSTRIAL	05/24/2016	\$11.99
	B W CLARK INC	05/24/2016	\$35.29
	METAL SUPERMARKETS	05/26/2016	\$277.07
			\$2,902.70
ADRIENNE N CATALDO	STAPLES 00104042	05/09/2016	\$144.21
	SIMPSONS ACE HARDWARE	05/10/2016	\$21.59
	WAL-MART #0511	05/10/2016	\$53.96
	SIMPSONS ACE HARDWARE	05/11/2016	\$66.93
	WALLYS HARDWARE	05/11/2016	\$4.46
	LOWES #00626	05/11/2016	\$15.75
	Let's Party	05/10/2016	\$12.38
	WM SUPERCENTER #511	05/12/2016	\$100.32
	GAMECHANGER MEDIA, INC	05/15/2016	\$2.99
	DANNYS TROPHY SHOP INC	05/13/2016	\$75.00
			\$497.59
AGNIESZKA Z MONCZAK	WM SUPERCENTER #2832	05/17/2016	\$47.39
	USCB BKST # 1960	05/23/2016	\$41.93
	YSI INC	05/23/2016	\$387.28
			\$476.60

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN W DECHO	SIGMA ALDRICH US	05/09/2016	\$213.16
	OFFICE DEPOT #2349	05/20/2016	\$35.07
			\$248.23
ALAN WALDMAN	INTEGRATED DNA TECH	05/10/2016	\$35.97
	PRAXAIR DISTRIBUTION I	05/17/2016	\$33.32
	QIAGEN INC	05/20/2016	\$123.91
	IN ETON BIOSCIENCE, INC.	05/26/2016	\$3.49
	IN ETON BIOSCIENCE, INC.	05/26/2016	\$24.43
	IN ETON BIOSCIENCE, INC.	05/26/2016	\$3.49
	IN ETON BIOSCIENCE, INC.	05/26/2016	\$62.82
			\$287.43
ALENA P CHUMANEVICH	VCU CASHIERING 840	05/02/2016	\$1,231.20
			\$1,231.20
ALEX S HUFFSTETLER	GATEWAY #1 COLA	05/02/2016	\$165.84
	LOWES #00499	05/05/2016	\$64.76
	GATEWAY #1 COLA	05/10/2016	\$78.30
	ADVANCED DOOR SYSTEMS	05/11/2016	\$63.64
	ACE HARDWARE CAYCE	05/17/2016	\$39.02
	238 C-K COLUMBIA	05/18/2016	\$114.59
			\$526.15
ALEXANDER J MCDONALD	JP LAB EQUIPMENT SERVICES	05/03/2016	\$726.93
	ELECTRON MICROSCOPY SCIEN	05/05/2016	\$382.85
			\$1,109.78
ALEXIS N ROBINSON	MACSALES.COM	05/04/2016	\$36.75
	AMLE	05/16/2016	\$199.99
			\$236.74
ALI COOK	DMI DELL BUS ONLINE	05/07/2016	\$302.27
			\$302.27
ALICIA HOPE	APL APPLE ONLINE STORE	04/29/2016	\$106.92
	APL APPLE ONLINE STORE	04/29/2016	\$787.32
	NATIONAL CENTER FO FACULT	05/10/2016	\$580.00
	Amazon.com	05/13/2016	\$128.52
	Amazon.com	05/16/2016	\$116.46
	MR PC	05/19/2016	\$128.50
			\$1,847.72
ALICIA M WILSON	DECAGON DEVICES	05/23/2016	\$800.00
	DSGN SCIENCE MATHTYPE	05/27/2016	\$37.00
			\$837.00
ALISON M MATHE	LANDS END BUS OUTFITTERS	05/04/2016	\$105.95
	BAHAMA JOES	05/26/2016	\$1,353.30
	BAHAMA JOES	05/26/2016	\$996.00
			\$2,455.25
ALLEN D HEYWARD	PRAXAIR DIST US #863	05/04/2016	\$55.52

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Cardholder	Vendor Name	Purchase Date	Amount
ALLEN D HEYWARD	SQ STUYCK COMPANY	05/09/2016	\$150.00
	RICHLAND INDUSTRIAL	05/10/2016	\$220.80
	DILLON SUPPLY COMPANY	05/13/2016	\$241.90
	DILLON SUPPLY COMPANY	05/13/2016	\$172.79
	RICHLAND INDUSTRIAL	05/26/2016	\$219.12
	RICHLAND INDUSTRIAL	05/26/2016	\$41.52
			\$1,101.65
ALLEN L BROADUS	THE KEY SHOP INC	05/05/2016	\$25.92
	RICHLAND INDUSTRIAL	05/11/2016	\$147.11
			\$173.03
ALLISON K HAYS	VACUMENTRICS - VACUMED DI	04/29/2016	\$158.95
	MF ATHLETIC & PERFORM BE	05/02/2016	\$40.99
	ECGPAPER	05/05/2016	\$119.68
	GROVE MEDICAL INC	05/05/2016	\$85.72
	VACUMENTRICS - VACUMED DI	05/16/2016	\$590.00
	SP HEARTRATEMNTRSUSA	05/16/2016	\$190.46
	ROGUE FITNESS	05/16/2016	\$709.86
	DELL SALES & SERVICE	05/27/2016	\$377.99
	VARIDesk	05/27/2016	\$455.00
	BUILDASIGN.COM	05/30/2016	\$233.44
			\$2,962.09
ALLISON M LATSHAW	FEDEX 782942698360	04/29/2016	\$9.36
	TFS FISHERSCI ECOM ATL	05/05/2016	\$21.38
	VWR INTERNATIONAL INC	05/07/2016	\$8.21
	TFS FISHERSCI ECOM ATL	05/06/2016	\$123.61
	TFS FISHERSCI ECOM ATL	05/28/2016	\$198.91
			\$361.47
ALYNE E HALLMAN	FEDEX 776227922987	05/05/2016	\$67.83
	FEDEX 863142185041	05/05/2016	\$24.60
	FEDEX 776269643777	05/07/2016	\$22.47
	FEDEX 863142185052	05/09/2016	\$30.27
	FEDEX 783160164464	05/25/2016	\$121.75
			\$266.92
ALYSIA D DUFFEY	FEDEX 427428215	04/30/2016	\$8.62
	FEDEX 428485142	05/11/2016	\$9.06
	WUFOO.COM/CHARGE	05/16/2016	\$29.95
	HOOTSUITE MEDIA INC.	05/20/2016	\$44.99
	THE CHRONICLE	05/28/2016	\$93.00
			\$185.62
ALYSSA A DICKERSON	DBC BLICK ART MATERIAL	05/04/2016	\$177.50
	LOVE AND LOGIC INSTITUTE	05/03/2016	\$586.25
	AHA! PROCESS, INC	05/04/2016	\$487.00
	Amazon.com	05/11/2016	\$66.77
	SURVEYMONKEY.COM	05/17/2016	\$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,567.52
AMANDA D WHITTEN	AMAZON MKTPLACE PMTS	05/24/2016	\$139.96
			\$139.96
AMANDA M JONES	SIGN PLUS	05/03/2016	\$280.00
	SP FABRIC WHOLESale	05/13/2016	\$79.84
	THE HOME DEPOT 1118	05/21/2016	\$44.04
	HOMEDepOT.COM	05/23/2016	\$189.00
			\$592.88
AMANDELA WILSON	OFFICEMAX/OFFICEDEPOT6360	04/29/2016	\$232.98
	SURVEYMONKEY.COM	05/04/2016	\$26.00
	VZWRLSS MY VZ VB P	05/07/2016	\$896.29
	SOUTHEASTERN PRINTING	05/09/2016	\$38.16
	SOUTHEASTERN PRINTING	05/17/2016	\$765.32
	ALLEGRA PRINT AND IMAGING	05/19/2016	\$42.85
	DISPLAYS2GOCOM	05/24/2016	\$866.82
			\$2,868.42
AMY C WOOTEN	ROSE PRINTING	04/29/2016	\$109.94
	LOWES #00499	05/12/2016	\$50.24
			\$160.18
AMY D WESTRA	AIKEN STANDARD	05/06/2016	\$365.00
	AIKEN STANDARD	05/06/2016	\$880.00
	US INK AND TONER	05/23/2016	\$88.01
	AIKEN COMMUNITY PLAYHOUS	05/23/2016	\$575.00
			\$1,908.01
AMY F HENDERSON	1293-67953127	04/30/2016	\$75.00
	SOUTHEASTERN PRINTING	04/29/2016	\$338.64
	SCANTRON CORPORATION	04/29/2016	\$291.63
	SOUTHEASTERN PRINTING	05/02/2016	\$68.37
	VARIDESK	05/10/2016	\$395.00
	VARIDESK	05/19/2016	\$375.00
	VARIDESK	05/24/2016	\$495.00
	SOUTHEASTERN PRINTING	05/26/2016	\$33.60
			\$2,072.24
AMY N STANLEY	BUG BUSTERS	05/03/2016	\$220.00
	SUPPLYWORKS CORP	05/04/2016	\$63.87
	ORKIN TERMITE FEE RCSC	05/05/2016	\$192.50
	BRUNSON BUILDING SUPPLY	05/10/2016	\$57.20
	SPIRIT COMM EBILLING	05/10/2016	\$0.67
	BUG BUSTERS	05/11/2016	\$200.13
	SQ GOODING ADVERTISING	05/17/2016	\$207.36
	VZWRLSS IVR VB	05/20/2016	\$577.83
	DOCUSYSTEMS INC	05/25/2016	\$250.00
	YP ADVERTISING PYMNT	05/26/2016	\$67.00
	DEX ONE	05/26/2016	\$114.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,950.56
AMY SEIDEL	CADWELL.COM	04/29/2016	\$55.00
	MICROSOFT STORE	05/02/2016	\$280.78
	DMI DELL BUS ONLINE	05/06/2016	\$59.38
	CADWELL.COM	05/07/2016	\$303.00
	DMI DELL BUS ONLINE	05/07/2016	\$1,113.01
	AT&T BILL PAYMENT	05/21/2016	\$353.83
			\$2,165.00
ANA M LASICH	MCWATERS INC.	05/27/2016	\$1,935.90
	HERALD OFFICE SUPPLY INC	05/27/2016	\$2,255.04
			\$4,190.94
ANDRE J WOODARD	ZOLL MEDICAL CORP	05/10/2016	\$262.25
	GRAYBAR ELECTRIC	05/11/2016	\$82.69
	GRAYBAR ELECTRIC	05/11/2016	\$442.94
			\$787.88
ANDRE JACKSON	LOWES #00499	05/03/2016	\$26.12
	SOUTHEAST INDUSTRIAL EQUI	05/12/2016	\$253.83
	LOWES #00499	05/16/2016	\$32.08
			\$312.03
ANDRE WIGGINS	HOFFMAN & HOFFMAN	04/28/2016	\$666.74
	RE MICHEL COMPANY INC.	05/03/2016	\$266.67
	HOFFMAN & HOFFMAN	05/03/2016	\$164.30
	NAPA AUTO PARTS RIDGELAND	05/12/2016	\$113.23
	CREGGER COMPANY 6	05/18/2016	\$81.15
	DOIUBLE O ENTERPRISES	05/20/2016	\$333.14
	DOIUBLE O ENTERPRISES	05/20/2016	\$466.81
	DOLLAR-GENERAL #9450	05/22/2016	\$10.80
	INPRO CORPORATION	05/24/2016	\$219.40
			\$2,322.24
ANDREA B POUNCEY	PRESSER-FISCHER DI	05/04/2016	\$25.00
	PECKNEL MUSIC COMPANY,	05/09/2016	\$769.50
	CREATIVE COSTUMING AND D	05/11/2016	\$250.00
	OFFICE DEPOT #1214	05/13/2016	\$190.07
	PECKNEL MUSIC COMPANY,	05/17/2016	\$103.20
			\$1,337.77
ANDREA BENIGNI	shop.semikron.com	05/16/2016	\$1,288.08
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$893.55
			\$2,181.63
ANDREAS HEYDEN	DMI DELL BUS ONLINE	05/02/2016	\$871.48
	AMAZON SERVICES-KINDLE 86	05/11/2016	\$132.99
	AMERICAN CHEMICAL SOCI	05/10/2016	\$174.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$28.99
	DMI DELL BUS ONLINE	05/25/2016	\$1,024.92

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,232.38
ANDREW A WHITE	AMAZON MKTPLACE PMTS	05/12/2016	\$71.66
	AMAZON MKTPLACE PMTS	05/14/2016	\$210.99
	AMAZON MKTPLACE PMTS	05/16/2016	\$5.93
	LOWES #01064	05/14/2016	\$282.73
	AMAZON MKTPLACE PMTS	05/17/2016	\$10.30
	AMAZON MKTPLACE PMTS	05/16/2016	\$147.03
	AMAZON MKTPLACE PMTS	05/17/2016	\$41.20
	AMAZON MKTPLACE PMTS	05/17/2016	\$133.95
	WM SUPERCENTER #4379	05/18/2016	\$124.39
	Seattle Fabrics	05/20/2016	\$59.62
	AMAZON MKTPLACE PMTS	05/23/2016	\$29.65
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$107.57
	LOWES #01064	05/25/2016	\$85.68
	AMAZON MKTPLACE PMTS	05/30/2016	\$11.04
	AMAZON MKTPLACE PMTS	05/30/2016	\$46.03
			\$1,367.77
ANDREW B GREYTAK	THORLABS	05/10/2016	\$43.93
	MOUSER ELECTRONICS DIS	05/17/2016	\$56.47
	VWR INTERNATIONAL INC	05/19/2016	\$66.24
	NATIONALINSTRUMENTS	05/24/2016	\$1,093.00
	QUARTZY.COM	05/25/2016	\$124.55
			\$1,384.19
ANDREW D MILLS	BOOKS A MILLION 277	05/06/2016	\$26.99
	PNTA (PACIFIC NORTHWEST T	05/23/2016	\$67.34
			\$94.33
ANDREW THOMAS	SHERWIN WILLIAMS 702076	04/29/2016	\$652.87
	SHERWIN WILLIAMS 702076	04/29/2016	\$74.88
	SHERWIN WILLIAMS 702076	04/28/2016	\$149.76
	LOWES #00499	05/10/2016	\$14.42
	RICHLAND INDUSTRIAL	05/10/2016	\$121.05
	LOWES #00499	05/12/2016	\$70.04
	SHERWIN WILLIAMS 702306	05/11/2016	\$196.79
	LOWES #00499	05/13/2016	\$26.13
	SQ STUYCK COMPANY	05/16/2016	\$190.00
	SHERWIN WILLIAMS 702076	05/16/2016	\$39.99
	EDS PAINT CENTER	05/18/2016	\$213.71
	SHERWIN WILLIAMS 702076	05/18/2016	\$17.32
	B AND L DISTRIBUTING 1	05/24/2016	\$50.13
	SHERWIN WILLIAMS 702076	05/23/2016	\$48.93
	SHERWIN WILLIAMS 702306	05/23/2016	\$219.95
	SHERWIN WILLIAMS 702076	05/24/2016	\$48.01
	B AND L DISTRIBUTING 1	05/24/2016	\$131.86
	KLINGSPOR ABRASIVES INC	05/25/2016	\$226.04
	B AND L DISTRIBUTING 1	05/26/2016	\$68.04

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	238 C-K COLUMBIA	05/26/2016	\$70.51
	SHERWIN WILLIAMS 702076	05/26/2016	\$53.06
			\$2,683.49
ANGELA L BENSON	LOWES #00499	05/12/2016	\$24.95
	WALKER WHITE INC	05/18/2016	\$1,185.00
	HOBGOOD ELEC & MACHINERY	05/24/2016	\$661.81
	LEDFORDS PEST CONTROL	05/26/2016	\$180.00
	BEARING DIST - COLUMBIA	05/27/2016	\$109.68
			\$2,161.44
ANGELA L FOULKS	CAROLINA OFFICE SYSTEMS	05/26/2016	\$139.08
			\$139.08
ANGELA M OSBON	LISTA'S STUDIO OF PHOTO	05/03/2016	\$90.00
	WM SUPERCENTER #4487	05/05/2016	\$64.67
	IPROMOTEU	05/04/2016	\$1,161.54
	Spotify USA	05/09/2016	\$10.79
	VZWRLSS APOCC VISB	05/22/2016	\$76.02
			\$1,403.02
ANGELA S TAYLOR	CAROLINA AWARDS AND ENGRA	04/28/2016	\$8.10
	FEDEX 899460115775	05/17/2016	\$42.71
	FEDEX 899460115786	05/24/2016	\$36.48
	FEDEX 899460115694	05/24/2016	\$36.48
	PHOENIX PRINTING	05/27/2016	\$2,184.99
	FEDEX 805580142840	05/28/2016	\$14.53
	FEDEX 899460115709	05/28/2016	\$40.65
			\$2,363.94
ANGELA Y WRIGHT	3PLAY MEDIA	05/03/2016	\$662.80
	IN SHRED WITH US	05/13/2016	\$30.00
	IN SHRED WITH US	05/26/2016	\$30.00
			\$722.80
ANGELA-NADIA ALBETEL	SUNRISESCIE	05/16/2016	\$189.00
	LICOR INC	05/24/2016	\$190.95
	GENEWIZ, INC.	05/25/2016	\$40.00
			\$419.95
ANGELICA L NASO	BC.BASECAMP 3 3159068	05/15/2016	\$29.00
			\$29.00
ANGIE L KEITH	AMAZON MKTPLACE PMTS	05/06/2016	\$151.15
	VZWRLSS IVR VB	05/06/2016	\$2,146.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$1,209.90
	AMAZON MKTPLACE PMTS	05/09/2016	\$45.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$480.93
			\$4,033.97
ANINDYA CHANDA	DRI MICROSOFT HUP	04/30/2016	\$9.95
	TFS FISHERSCI ECOM ATL	04/29/2016	\$2,142.14

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Cardholder	Vendor Name	Purchase Date	Amount
ANINDYA CHANDA	DRI ENDNOTE	05/03/2016	\$307.95
	LEICA MICROSYSTEMS	05/05/2016	\$2,318.65
			\$4,778.69
ANN R CASSADY	AMAZON MKTPLACE PMTS	05/05/2016	\$30.00
	Amazon.com	05/10/2016	\$122.02
	US INK AND TONER	05/11/2016	\$66.11
	DMI DELL HIGHER EDUC	05/12/2016	\$213.61
	DIXIE TROPHIES	05/06/2016	\$101.52
	DMI DELL HIGHER EDUC	05/14/2016	\$1,162.20
	FEDEX 776304755091	05/14/2016	\$42.71
	WWW.NCHSOFTWARE.COM	05/13/2016	\$30.10
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$268.91
	SAGE PUBLICATIONS	05/20/2016	\$25.00
	APHA EDONOREDUEPBS	05/25/2016	\$200.00
	AMERICAN ASSOC CANCER	05/24/2016	\$195.00
	SURVEYMONKEY.COM	05/27/2016	\$78.00
			\$2,535.18
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	05/13/2016	\$257.46
	HARBOR FREIGHT CATALOG	05/12/2016	\$272.32
	OVERNIGHTPRINTS	05/17/2016	\$234.38
	B&H PHOTO, 800-606-6969	05/18/2016	\$948.98
	OVERNIGHTPRINTS	05/18/2016	\$168.82
	AMAZON MKTPLACE PMTS	05/19/2016	\$109.95
	AMAZON MKTPLACE PMTS	05/19/2016	\$109.95
	US INK AND TONER	05/20/2016	\$115.37
	AMAZON MKTPLACE PMTS	05/23/2016	\$90.42
	WW GRAINGER	05/25/2016	\$51.79
	WW GRAINGER	05/25/2016	\$25.04
	WALMART.COM	05/26/2016	\$129.24
			\$2,513.72
ANNA M HARPER	IN NAME BADGE PRODUCTION	05/04/2016	\$72.68
	ADDAM'S UNIV BKST #229	05/03/2016	\$179.82
	BIO RAD LABORATORIES	05/05/2016	\$78.02
	BIO RAD LABORATORIES	05/05/2016	\$199.20
	BIO RAD LABORATORIES	05/07/2016	\$214.14
	BIO RAD LABORATORIES	05/07/2016	\$136.95
	BIO RAD LABORATORIES	05/07/2016	\$87.15
	LEXJET, LLC	05/11/2016	\$161.00
	BIO RAD LABORATORIES	05/11/2016	\$64.74
	BIO RAD LABORATORIES	05/13/2016	\$38.00
	BIO RAD LABORATORIES	05/13/2016	\$634.30
	BIO RAD LABORATORIES	05/14/2016	\$97.94
	BIO RAD LABORATORIES	05/14/2016	\$352.75
	LEXJET, LLC	05/19/2016	\$946.98
	BIO RAD LABORATORIES	05/20/2016	\$286.35

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	05/20/2016	\$74.70
	SIGMA ALDRICH US	05/23/2016	\$2,265.48
	WWW.JACKSONIMMUNO.COM	05/23/2016	\$2,081.00
	IN NAME BADGE PRODUCTION	05/24/2016	\$51.68
	LIFETECH 32673340	05/25/2016	\$2,222.00
	BIO RAD LABORATORIES	05/27/2016	\$78.02
	BIO RAD LABORATORIES	05/27/2016	\$592.80
			\$10,915.70
ANNA N OSWALD-HENSLEY	STAPLES DIRECT	05/13/2016	\$255.04
			\$255.04
ANNE H SMALL	RECREONICS INC	05/04/2016	\$55.01
	RECREONICS INC	05/05/2016	\$16.21
	PURAQUA PRODUCTS INC	05/05/2016	\$999.84
	ADY LaerdalMedical	05/06/2016	\$130.63
	SWIMOUTLET.COM	05/21/2016	\$117.98
	RECREONICS INC	05/23/2016	\$83.04
	RECREONICS INC	05/24/2016	\$29.11
	WM SUPERCENTER #1030	05/26/2016	\$5.01
			\$1,436.83
ANNE T KAWAMOTO	GOOGLE Google Storage	05/06/2016	\$1.99
	Amazon.com	05/06/2016	\$59.39
	VZWRLSS APOCC VISB	05/26/2016	\$197.33
			\$258.71
ANNETTE H BEELER	DMV INTERNET 205	05/03/2016	\$6.00
	LIFTONA AUGUSTA	05/04/2016	\$113.51
	DMV INTERNET 205	05/04/2016	\$6.00
	LIFTONA AUGUSTA	05/04/2016	\$107.79
	VZWRLSS IVR VB	05/05/2016	\$136.25
	MANAGEDPRINT	05/06/2016	\$164.16
	CINTAS 60A SAP	05/10/2016	\$1,408.24
	CINTAS 60A SAP	05/10/2016	\$367.13
	DMV INTERNET 205	05/12/2016	\$6.00
	AIM PRODUCTS	05/18/2016	\$305.72
	SC.GOV	05/17/2016	\$61.00
	DMV INTERNET 205	05/23/2016	\$6.00
	DMV INTERNET 205	05/23/2016	\$6.00
	DMV INTERNET 205	05/23/2016	\$6.00
	HEARTSMART.COM	05/24/2016	\$175.81
	HEARTSMART.COM	05/27/2016	\$73.81
			\$2,949.42
ANNIE L SMITH	WBCU AM 1460	05/05/2016	\$456.75
	PRINT A MATIC INC	05/05/2016	\$722.25
	AMAZON MKTPLACE PMTS	05/08/2016	\$14.87
	CTC CONSTANTCONTACT.COM	05/23/2016	\$40.00
	SQ HEREFORD HILLS RANCH	05/25/2016	\$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNIE L SMITH	WBCU AM 1460	05/25/2016	\$855.75
	Amazon.com	05/27/2016	\$51.93
			\$2,241.55
ANTHONY N STILLSON	1140 PERRY MANN	04/28/2016	\$12.04
	1140 PERRY MANN	04/29/2016	\$103.97
	1140 PERRY MANN	04/29/2016	\$20.52
	APS COLUMBIA 005G	05/03/2016	\$426.76
	APS COLUMBIA 005G	05/03/2016	\$153.04
	1140 PERRY MANN	05/05/2016	\$26.71
	1140 PERRY MANN	05/11/2016	\$153.23
	1140 PERRY MANN	05/16/2016	\$274.40
	HILTI INC	05/19/2016	\$99.32
	1140 PERRY MANN	05/18/2016	\$141.06
	1140 PERRY MANN	05/24/2016	\$179.56
	1140 PERRY MANN	05/26/2016	\$107.89
			\$1,698.50
ANTHONY P REYNOLDS	SPOK INC	05/05/2016	\$13.32
	METLAB CORPORATION	05/27/2016	\$177.76
			\$191.08
ANTHONY W MOTLEY	1140 PERRY MANN	05/11/2016	\$273.37
	1140 PERRY MANN	05/12/2016	\$77.89
			\$351.26
ANTWON L COLEMAN	LDS VACUUM PRODUCTS	04/28/2016	\$58.70
	COLUMBIA FLUID SYSTEMS	04/27/2016	\$10.04
	COLUMBIA FLUID SYSTEMS	04/27/2016	\$25.49
	WALMART.COM 8009666546	04/29/2016	\$90.30
	KJ MAGNETICS INC	04/30/2016	\$87.18
	COLUMBIA FLUID SYSTEMS	04/28/2016	\$13.28
	WW GRAINGER	05/03/2016	\$24.95
	COLUMBIA FLUID SYSTEMS	05/03/2016	\$8.53
	COLUMBIA FLUID SYSTEMS	05/03/2016	\$68.69
	LOWES #00499	05/04/2016	\$24.42
	WW GRAINGER	05/04/2016	\$25.35
	COLUMBIA FLUID SYSTEMS	05/05/2016	\$42.88
	COLUMBIA FLUID SYSTEMS	05/06/2016	\$20.63
	LOWES #00499	05/06/2016	\$17.30
	MATHESON-308	05/06/2016	\$150.00
	ACE HARDWARE CAYCE	05/10/2016	\$3.73
	COLUMBIA FLUID SYSTEMS	05/10/2016	\$11.56
	OMEGA ENGINEERING	05/10/2016	\$317.00
	LOWES #01066	05/10/2016	\$21.94
	WAL-MART #1183	05/11/2016	\$5.04
	ALLIED ELECTRONICS INC	05/13/2016	\$482.24
	OFFICE DEPOT #2349	05/13/2016	\$111.23
	TFS FISHERSCI ECOM ATL	05/13/2016	\$316.26

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Cardholder	Vendor Name	Purchase Date	Amount
ANTWON L COLEMAN	OFFICE DEPOT #2349	05/13/2016	\$23.74
	WALMART.COM 8009666546	05/16/2016	\$55.62
	AIRGAS SOUTH	05/16/2016	\$1,741.72
	ACE HARDWARE CAYCE	05/17/2016	\$12.60
	PAYPAL QUINTRONIX	05/18/2016	\$307.40
	DKC DIGI KEY CORP	05/19/2016	\$565.03
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$50.87
	WALMART.COM 8009666546	05/26/2016	\$11.30
	ACE HARDWARE CAYCE	05/30/2016	\$7.47
			\$4,712.49
ANUSHA BALACHANDRAN	IN IDEAL VACUUM PRODUCTS	04/29/2016	\$53.90
	STAINLESS STEEL FITTIN	04/29/2016	\$21.17
	INDUSTRIALCOMPUTERS	05/05/2016	\$346.58
	IN IDEAL VACUUM PRODUCTS	05/09/2016	\$64.50
	ULINE SHIP SUPPLIES	05/11/2016	\$131.55
	PAYPAL JUSTRICE01	05/11/2016	\$6.99
	AMAZON MKTPLACE PMTS	05/16/2016	\$21.35
	PRAXAIR DISTRIBUTION I	05/17/2016	\$12.05
	AIRGAS SOUTH	05/18/2016	\$1,088.33
	AMAZON MKTPLACE PMTS	05/26/2016	\$17.00
			\$1,763.42
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	05/10/2016	\$342.56
	CAROLINA BIOLOGIC SUPPLY	05/11/2016	\$20.25
	QIAGEN INC	05/11/2016	\$195.82
	BIO RAD LABORATORIES	05/19/2016	\$402.00
	ALI WONDERSHARE	05/24/2016	\$49.99
			\$1,010.62
APRIL LLOYD	Amazon.com	05/03/2016	\$18.14
	AMAZON MKTPLACE PMTS	05/05/2016	\$27.82
	Amazon Services-Kindle	05/04/2016	\$35.99
	Audible US	05/04/2016	\$20.99
	HOBBY LOBBY #342	05/03/2016	\$20.48
	AMAZON MKTPLACE PMTS	05/05/2016	\$17.37
	AMAZON MKTPLACE PMTS	05/05/2016	\$15.99
	AMAZON MKTPLACE PMTS	05/05/2016	\$22.49
	AMAZON MKTPLACE PMTS	05/05/2016	\$45.84
	AMAZON MKTPLACE PMTS	05/06/2016	\$31.99
	Amazon Digital Svcs	05/08/2016	\$1.29
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$198.51
	AMAZON MKTPLACE PMTS	05/08/2016	\$8.93
	AMAZON MKTPLACE PMTS	05/10/2016	\$224.08
	Amazon.com	05/11/2016	\$50.03
	AMAZON MKTPLACE PMTS	05/11/2016	\$124.88
	Audible US	05/12/2016	\$17.95
	Audible US	05/12/2016	\$20.99

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL LLOYD	Amazon.com	05/15/2016	\$27.00
	Amazon.com	05/13/2016	\$20.52
	Amazon Digital Svcs	05/17/2016	\$1.29
	AMAZON MKTPLACE PMTS	05/18/2016	\$23.91
	AMAZON MKTPLACE PMTS	05/18/2016	\$59.82
	Amazon Digital Svcs	05/22/2016	\$1.29
	AMAZON MKTPLACE PMTS	05/27/2016	\$68.95
	WM SUPERCENTER #1183	05/27/2016	\$49.54
	GBC ECOMMERCE	05/27/2016	\$417.61
	AMAZON DIGITAL SVCS AMZN.	05/30/2016	\$1.29
			\$1,574.98
ARCHIE D SIGHTLER III	1140 PERRY MANN	05/04/2016	\$490.26
	ELECTRIC CONTROL & SUPPLY	05/03/2016	\$371.16
	ELECTRIC CONTROL & SUPPLY	05/04/2016	\$159.84
	GRAYBAR ELECTRIC	05/05/2016	\$223.11
	1140 PERRY MANN	05/25/2016	\$38.66
			\$1,283.03
ARLENE B MCWHORTER	PRIM&R	04/28/2016	\$180.00
	IN MSR CUSTOMS CORPORATI	05/09/2016	\$1,665.00
	MANAGEDPRINT	05/10/2016	\$394.20
	ULINE SHIP SUPPLIES	05/21/2016	\$587.27
			\$2,826.47
ARLENE DIPIETRO	shachihata	05/02/2016	\$14.35
	SCLEOA	05/17/2016	\$240.00
			\$254.35
ARLENE R MARTURANO	ASC SCIENTIFIC	05/19/2016	\$437.54
	IN HERBARIUM SUPPLY	05/20/2016	\$822.40
	ACORN NATURALISTS	05/27/2016	\$118.14
	Amazon.com	05/28/2016	\$1,302.58
	DBC BLICK ART MATERIAL	05/28/2016	\$268.50
			\$2,949.16
ARTHUR ILLINGWORTH JR	GILLWARE DATA SERVICES	05/02/2016	\$15.29
	SHUMAN OWENS SUPPLY	05/23/2016	\$37.40
			\$52.69
ASHLEY A SAPP	COPYRIGHT CLEARANC CEN	05/09/2016	\$50.00
	COPYRIGHT CLEARANC CEN	05/09/2016	\$50.00
	COPYRIGHT CLEARANC CEN	05/09/2016	\$102.50
	COPYRIGHT CLEARANC CEN	05/09/2016	\$50.00
			\$252.50
ASHLEY BURT	FEDEX 661419016	05/17/2016	\$61.31
	FEDEX 429973044	05/26/2016	\$25.68
			\$86.99
ASHLEY MACIASZEK	COLUMBIA CONVENTION CENTR	05/05/2016	\$775.00
	AMERICAN ACADEMY OF NURSI	05/05/2016	\$2,206.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,981.95
ASHLEY N ALLEN	PAYPAL CHRIS EBAY	05/12/2016	\$75.00
	PAYPAL AQUAPUREWAT	05/18/2016	\$28.61
	AMAZON MKTPLACE PMTS	05/23/2016	\$14.39
	Amazon.com	05/25/2016	\$161.99
	THORLABS	05/24/2016	\$190.75
			\$470.74
ASHLEY OSWALD	SWIM 2000	05/09/2016	\$399.00
	RECREONICS INC	05/06/2016	\$903.15
	WAL-MART #1183	05/16/2016	\$85.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$154.70
	AMAZON MKTPLACE PMTS	05/29/2016	\$159.50
			\$1,701.35
ASHLYN D SMITH	POLLOCK COMPANY	05/11/2016	\$78.95
			\$78.95
AUDREY E JONES	HOBBY LOBBY #342	05/23/2016	\$84.68
	Amazon.com	05/25/2016	\$8.52
	STAPLES 00103911	05/26/2016	\$59.90
			\$153.10
AUGUSTA H SCHNEIDER	ACADEMIC SUPPLIER OFFICE	05/14/2016	\$229.90
	ACADEMIC SUPPLIER OFFICE	05/14/2016	\$340.80
	ACADEMIC SUPPLIER OFFICE	05/14/2016	\$282.52
	VARIDESK	05/17/2016	\$1,780.00
	Amazon.com	05/18/2016	\$118.90
	SQ HIGHER EDUCATION CASE	05/19/2016	\$52.00
	Amazon.com	05/19/2016	\$118.89
	ACADEMIC SUPPLIER OFFICE	05/24/2016	\$297.42
			\$3,220.43
B LONDONO-RENTERIA	AMERICAN TYPE CULTURE COL	05/26/2016	\$335.00
			\$335.00
BAILLIE A DEHAVEN	STARNA CELLS INC	05/03/2016	\$396.11
	WWW.NEWEGG.COM	05/04/2016	\$50.00
	NORELL	05/05/2016	\$79.61
	WWW.NEWEGG.COM	05/05/2016	\$331.54
	COPLEY'S LABWEAR	05/09/2016	\$74.90
	COPLEY'S LABWEAR	05/12/2016	\$36.95
			\$969.11
BARBARA A PELFREY	WSC Windstream Pmt&Fee	05/12/2016	\$34.95
			\$34.95
BARBARA CHASTAIN	SOUTHEASTERN PRINTING	05/09/2016	\$38.16
	STAPLES 00108688	05/19/2016	\$46.86
	THE CHRONICLE	05/25/2016	\$93.00
	CCAS	05/25/2016	\$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$728.02
BARBARA D MCHUGH	JOHN WILEY & SONS, INC	05/08/2016	\$1,500.00
	AMAZON MKTPLACE PMTS	05/06/2016	\$98.00
	AMAZON MKTPLACE PMTS	05/06/2016	\$107.54
	AMAZON MKTPLACE PMTS	05/09/2016	\$368.85
	Amazon.com	05/15/2016	\$66.36
	BALEGO ASSOCIATES	05/17/2016	\$99.90
	Amazon.com	05/18/2016	\$174.75
	SME INC USA	05/19/2016	\$28.87
	TEKSCAN	05/20/2016	\$1,579.00
	SME INC USA	05/23/2016	\$42.48
	US INK AND TONER	05/24/2016	\$86.03
	PRINTING SUPPLIES USA	05/25/2016	\$52.00
	SME INC USA	05/26/2016	\$28.87
			\$4,232.65
BARBARA H BARNES	D J WALL-ST-JOURNAL	05/02/2016	\$28.99
	US INK AND TONER	05/05/2016	\$66.11
	NEW YORK TIMES DIGITAL	05/15/2016	\$7.50
	UNIV-OF-SC-BOOKSTORE#2400	05/19/2016	\$7.46
			\$110.06
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	04/28/2016	\$36.68
	FRANKLINCOVEYPRODUCTS	04/29/2016	\$97.22
	FORMS AND SUPPLY - AOPD	04/28/2016	\$37.05
	LOWES #00499	04/29/2016	\$226.72
	FORMS AND SUPPLY - AOPD	04/29/2016	\$201.58
	GIH GLOBALINDUSTRIALEQ	05/03/2016	\$20.23
	LOWES #01066	05/02/2016	\$21.38
	Amazon.com	05/02/2016	\$21.00
	GIH GLOBALINDUSTRIALEQ	05/04/2016	\$54.80
	FORMS AND SUPPLY - AOPD	05/02/2016	\$97.30
	ULINE SHIP SUPPLIES	05/05/2016	\$77.18
	FORMS AND SUPPLY - AOPD	05/03/2016	\$69.20
	FORMS AND SUPPLY - AOPD	05/03/2016	\$33.78
	FRANKLINCOVEYPRODUCTS	05/05/2016	\$29.65
	FORMS AND SUPPLY - AOPD	05/05/2016	\$127.66
	FORMS AND SUPPLY - AOPD	05/06/2016	\$17.62
	FORMS AND SUPPLY - AOPD	05/10/2016	\$136.92
	FITNESSREPAIRPARTS.COM	05/13/2016	\$125.83
	FORMS AND SUPPLY - AOPD	05/12/2016	\$5.27
	FORMS AND SUPPLY - AOPD	05/23/2016	\$643.90
	FORMS AND SUPPLY - AOPD	05/27/2016	\$3.29
	FORMS AND SUPPLY - AOPD	05/27/2016	\$325.80
			\$2,410.06
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	04/30/2016	\$35.11
	AMAZON MKTPLACE PMTS	05/04/2016	\$53.52

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	MUNDO READER WEB	05/05/2016	\$347.56
	WWW.NEWEGG.COM	05/11/2016	\$1,856.84
	WWW.NEWEGG.COM	05/11/2016	\$205.76
	Amazon.com	05/12/2016	\$113.42
	WWW.REVOLVERBOTICS.CO	05/12/2016	\$464.10
	PAYPAL BYU CORPORA	05/16/2016	\$395.00
	WWW.NEWEGG.COM	05/16/2016	\$1,917.49
	WWW.NEWEGG.COM	05/16/2016	\$230.75
	1ST VISION, INC.	05/16/2016	\$1,006.00
	Amazon.com	05/17/2016	\$126.03
	AMAZON MKTPLACE PMTS	05/23/2016	\$35.17
	DKC DIGI KEY CORP	05/25/2016	\$465.03
	WWW.NEWEGG.COM	05/30/2016	\$171.98
	WWW.NEWEGG.COM	05/30/2016	\$1,196.69
	WWW.NEWEGG.COM	05/31/2016	\$346.99
			\$8,967.44
BARBARA L REAGER	GOOGLE ADWS3612129453	05/08/2016	\$500.00
	GETTY IMAGES	05/12/2016	\$2,496.00
	VZWLSS APOCC VISB	05/17/2016	\$152.04
	GOOGLE ADWS3612129453	05/18/2016	\$500.00
			\$3,648.04
BARBARA P RIVERA	AMERICAN HOTEL REG	05/06/2016	\$1,018.80
	SOUTH CAROLINA EMBROIDERY	05/09/2016	\$339.66
	USA-CLEAN, INC.	05/12/2016	\$309.61
	AMERICAN HOTEL REG	05/26/2016	\$509.40
			\$2,177.47
BARRY E STARNES	ZORO TOOLS INC	04/29/2016	\$323.68
	LOWES #00499	04/29/2016	\$64.48
	CENTRAL EQUIPMENT COMPANY	04/28/2016	\$98.00
	SHUMAN OWENS SUPPLY CO	04/29/2016	\$83.34
	THE CHICAGO FAUCET SHOPPE	05/04/2016	\$556.43
	ROBERT BROOKE & ASSOCIAT	05/05/2016	\$417.31
	ZORO TOOLS INC	05/06/2016	\$383.51
	CENTRAL EQUIPMENT COMPANY	05/06/2016	\$277.80
	POWER SYSTEMS, INC.	05/09/2016	\$924.98
	LAWSON PRODUCTS	05/11/2016	\$248.32
	LOWES #00499	05/18/2016	\$121.46
	SHOPTRN OldTownCanoe	05/20/2016	\$44.90
	CENTRAL EQUIPMENT COMPANY	05/20/2016	\$98.00
	ACE HARDWARE CAYCE	05/23/2016	\$15.08
	ECOQUESTAIR	05/30/2016	\$476.45
			\$4,133.74
BARRY WHITFIELD	SOUTHEASTERN PRINTING	05/09/2016	\$616.92
	SOUTHEASTERN PRINTING	05/09/2016	\$63.60
	SOUTHEASTERN PRINTING	05/12/2016	\$63.60

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	SOUTHEASTERN PRINTING	05/12/2016	\$616.92
	THE FABRIC EMPORIUM	05/27/2016	\$39.75
			\$1,400.79
BEHRAD KOOHBOR	MCMaster-CARR	05/03/2016	\$74.14
	PAYPAL WORLDBESTEL	05/10/2016	\$36.48
	PAYPAL GLOBETRANS	05/10/2016	\$13.38
	PAYPAL TUNGPAVINT	05/10/2016	\$29.24
	EDMUND OPTICS INC	05/25/2016	\$118.99
			\$272.23
BELINDA IRBY	PROVANTAGE LLC	05/06/2016	\$1,580.84
	FEDEX 20453097	05/06/2016	\$57.67
	FEDEX 20511264	05/12/2016	\$224.39
			\$1,862.90
BENJAMIN C DERRICK	OFFICE DEPOT #2349	05/10/2016	\$350.98
	DUNBAR ARMORED INC	05/25/2016	\$209.52
			\$560.50
BENJAMIN D BOWERS	TODD AND MOORE	05/13/2016	\$317.44
			\$317.44
BENJAMIN D GALLOWAY	CPI COLEPARMERINSTRUMT	05/25/2016	\$975.19
	OMEGA ENGINEERING	05/24/2016	\$186.00
			\$1,161.19
BENJAMIN D WILLIAMS	JRM, INC	04/28/2016	\$791.57
	CERTIFIED LABORATORIES	05/02/2016	\$520.00
	WILSON EQUIPMENT CO INC	05/06/2016	\$197.50
	LOWES #01986	05/13/2016	\$41.82
	SMITH TURF & IRRIGATION L	05/13/2016	\$247.01
	SMITH TURF & IRRIGATION L	05/23/2016	\$36.21
	SITE ONE LANDSCAPES775	05/24/2016	\$265.14
	ROEBUCK NURSERYLANDSC	05/27/2016	\$254.40
			\$2,353.65
BENJAMIN F SINGLETON	FEDEX 427701566	05/03/2016	\$38.05
			\$38.05
BENJAMIN RUIZ-YI	MCMaster-CARR	05/05/2016	\$133.76
	DKC DIGI KEY CORP	05/11/2016	\$50.59
	ENTEGRIS INC	05/12/2016	\$202.53
	AMAZON MKTPLACE PMTS	05/17/2016	\$37.76
	AMAZON MKTPLACE PMTS	05/16/2016	\$8.95
	AMAZON MKTPLACE PMTS	05/25/2016	\$14.99
	MCMaster-CARR	05/23/2016	\$11.96
	HAMAMATSU CORPORATION	05/27/2016	\$250.88
	DX.COM	05/28/2016	\$1.76
	AMAZON MKTPLACE PMTS	05/30/2016	\$16.99
			\$730.17

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	CERTIFIED LABORATORIES	05/02/2016	\$325.05
	HAJOCA COLUMBIA PC122	05/04/2016	\$407.03
	GATEWAY #1 COLA	05/04/2016	\$475.20
	HAYES PIPE SUPPLY - NASHV	05/06/2016	\$67.76
	PROVIDENCE ENVIRONMENTAL	05/06/2016	\$500.00
	FORTILINE-COLUMBIA	05/11/2016	\$417.15
	RICHLAND INDUSTRIAL	05/11/2016	\$29.38
	RICHLAND INDUSTRIAL	05/17/2016	\$199.07
	RICHLAND INDUSTRIAL	05/17/2016	\$85.37
	RICHLAND INDUSTRIAL	05/18/2016	\$107.14
	HAYES PIPE SUPPLY - NASHV	05/18/2016	\$1,687.01
	GATEWAY #1 COLA	05/18/2016	\$296.20
	GATEWAY #1 COLA	05/20/2016	\$714.83
	W O BLACKSTONE & CO INC	05/20/2016	\$1,942.00
	CONSOLIDATED PIPE-COLUMBI	05/23/2016	\$1,147.50
	RICHLAND INDUSTRIAL	05/26/2016	\$46.44
	GATEWAY #1 COLA	05/27/2016	\$191.03
	GATEWAY #1 COLA	05/26/2016	\$47.80
			\$8,685.96
BENNY DAVIDSON JR	TFS FISHER SCI ATL	04/29/2016	\$182.04
	IN ULTRA PURE LLC	05/18/2016	\$712.00
	TFS FISHER SCI CSA	05/24/2016	\$1,683.17
	MIDLANDS X RAY SALES	05/25/2016	\$95.00
			\$2,672.21
BENSON M SOLOMON	OZONESOLUTI	05/04/2016	\$41.70
	TFS FISHERSCI ECOM ATL	05/12/2016	\$168.21
	LABORATORY SUPPLY DISTRIB	05/18/2016	\$168.68
			\$378.59
BETH A KRIZEK	VWR INTERNATIONAL INC	05/03/2016	\$23.72
	TFS FISHERSCI ECOM ATL	05/06/2016	\$10.50
	TFS FISHERSCI ECOM ATL	05/07/2016	\$38.25
	LOWES #01064	05/07/2016	\$10.76
	TFS FISHERSCI ECOM ATL	05/10/2016	\$24.75
	VWR INTERNATIONAL INC	05/12/2016	\$56.33
	TFS FISHERSCI ECOM ATL	05/24/2016	\$83.53
	IN ETON BIOSCIENCE, INC.	05/26/2016	\$27.00
	PHOENIX BIOINFORMATICS	05/26/2016	\$98.00
	SEVEN OAKS PLANT SHOP	05/28/2016	\$54.54
	TFS FISHERSCI ECOM ATL	05/28/2016	\$10.00
			\$437.38
BETH-ANNE M ROGERS	THE FRAME SHOP	05/10/2016	\$101.54
	ACADEMIC SUPPLIER OFFICE	05/14/2016	\$79.38
	VZWRLSS APOCC VISB	05/17/2016	\$38.01
	CTC CONSTANTCONTACT.COM	05/17/2016	\$45.00
	STAPLES DIRECT	05/18/2016	\$97.19

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Cardholder	Vendor Name	Purchase Date	Amount
BETH-ANNE M ROGERS	WUFOO.COM/CHARGE	05/22/2016	\$29.95
			\$391.07
BEVERLY J EDWARDS	NASW ONLINE	05/05/2016	\$225.00
	Amazon.com	05/10/2016	\$62.57
	COUNCIL SOCIAL WORK ED	05/11/2016	\$195.00
			\$482.57
BIHTER PADAK	RECO USA	05/04/2016	\$2,258.00
			\$2,258.00
BILLIE G MURPHY	ATO LTD	05/05/2016	\$448.27
			\$448.27
BIN LIN	MCMaster-CARR	04/28/2016	\$67.20
	HP HP HOME STORE	05/04/2016	\$248.39
	OLYMPUS SCIENTIFIC SOL	05/13/2016	\$348.20
			\$663.79
BLAINE D GRIFFEN	Amazon.com	05/18/2016	\$24.30
	LOWES #00385	05/18/2016	\$17.19
	WAL-MART #4440	05/19/2016	\$12.83
	WM SUPERCENTER #4440	05/19/2016	\$4.86
	VZWRLSS APOCC VISE	05/24/2016	\$87.52
	Amazon.com	05/25/2016	\$97.72
			\$244.42
BONNIE A HARGROVE	GOTPRINT.COM	04/29/2016	\$648.20
	APEX BROADCASTING	04/29/2016	\$375.00
	SQ LOWCOUNTRY WEEKLY	05/02/2016	\$220.00
	GOTPRINT.COM	05/04/2016	\$64.55
	MUSIC THEATRE INTN'L	05/05/2016	\$50.00
	AMAZON MKTPLACE PMTS	05/06/2016	\$11.33
	AMAZON MKTPLACE PMTS	05/05/2016	\$18.01
	AMAZON MKTPLACE PMTS	05/05/2016	\$17.90
	AMAZON MKTPLACE PMTS	05/06/2016	\$15.78
	AMAZON MKTPLACE PMTS	05/06/2016	\$22.90
	BMI SUPPLY	05/06/2016	\$61.79
	CALVINHAEFN	05/09/2016	\$30.00
	STK SHUTTERSTOCK, INC.	05/11/2016	\$49.00
	STK SHUTTERSTOCK, INC.	05/11/2016	\$49.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$41.73
	Dropbox V3FGCHTMZWV3	05/16/2016	\$9.99
	CTC CONSTANTCONTACT.COM	05/18/2016	\$75.00
	GOTPRINT.COM	05/21/2016	\$78.07
	GOTPRINT.COM	05/21/2016	\$170.87
	APEX BROADCASTING	05/20/2016	\$500.00
	GOTPRINT.COM	05/21/2016	\$224.33
			\$2,733.45
BONNIE G BROCK	trigon-film	04/29/2016	\$81.93

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Cardholder	Vendor Name	Purchase Date	Amount
			\$81.93
BRADLEY D REINHART	PHENIX RESEARCH PRODUCTS	04/28/2016	\$585.79
	MIDSCI	04/29/2016	\$295.40
	THE AQUARIUM	05/05/2016	\$58.19
	PAYPAL GLOBALINDUS	05/05/2016	\$145.44
	CABELAS.COM	05/05/2016	\$33.42
	MIDSCI	05/05/2016	\$96.89
	TFS FISHERSCI ECOM ATL	05/07/2016	\$506.35
	JET.COM	05/06/2016	\$315.45
	RAPALA USA	05/06/2016	\$44.98
	FORESTRY SUPPLIERS	05/05/2016	\$194.10
	TFS FISHERSCI ECOM ATL	05/10/2016	\$152.30
	INTEGRATED DNA TECH	05/10/2016	\$172.75
	AQUANEERING INC	05/10/2016	\$668.43
	FORESTRY SUPPLIERS	05/11/2016	\$35.25
	AIRGAS SOUTH	05/16/2016	\$62.70
	NEW ENGLAND BIOLABS	05/16/2016	\$296.00
	FEDEX 805580143489	05/18/2016	\$47.42
	AQUANEERING INC	05/17/2016	\$304.52
	GENESEE SCIENTIFIC CORP	05/16/2016	\$164.39
	AMAZON MKTPLACE PMTS	05/26/2016	\$1,030.44
	AMS INC	05/30/2016	\$394.79
			\$5,605.00
BRANDON K APPLGATE	VARIDESK	05/06/2016	\$395.00
	SPRINT STORE #3244	05/19/2016	\$192.58
	SPRINT WIRELESS	05/28/2016	\$77.73
			\$665.31
BRANDON K PERRY	ACADEMY SPORTS #215	05/28/2016	\$84.79
			\$84.79
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	05/26/2016	\$109.14
			\$109.14
BRENDA FAISON	FRONTAGE LABORATORIES	04/28/2016	\$1,460.00
	LIFETECH 32435113	04/29/2016	\$331.00
	CELLSIGNAL.COM	04/28/2016	\$299.00
	IN ZYMO RESEARCH	04/29/2016	\$126.21
	BIO RAD LABORATORIES	04/30/2016	\$183.74
	PAYPAL HOME DEPOT	04/29/2016	\$775.44
	BETHYL LABORATORIES, INC.	05/02/2016	\$407.00
	J2 METROFAX	05/02/2016	\$12.95
	SIGMA ALDRICH US	05/02/2016	\$146.03
	FEDEX 427369734	05/02/2016	\$60.15
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$2,407.31
	SOCAL BIOMEDICAL	05/02/2016	\$1,387.96
	STAPLES DIRECT	05/03/2016	\$129.59
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$6.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	UAB CHTN SOUTH DIV	05/03/2016	\$850.00
	USA SCIENTIFIC, INC.	05/03/2016	\$130.08
	AFFYMETRIX, INC	05/03/2016	\$2,170.00
	USA SCIENTIFIC, INC.	05/04/2016	\$119.23
	SIGMA ALDRICH US	05/05/2016	\$188.26
	BIO RAD LABORATORIES	05/05/2016	\$203.26
	LIFETECH 32504768	05/06/2016	\$413.00
	TFS FISHERSCI ECOM ATL	05/07/2016	\$336.33
	FEDEX 427929270	05/06/2016	\$58.52
	VZWLSS MY VZ VB P	05/07/2016	\$1,203.81
	TFS FISHERSCI ECOM ATL	05/06/2016	\$114.75
	BATTERIES PLUS	05/09/2016	\$24.82
	WWW.NEWEGG.COM	05/09/2016	\$135.94
	ATLANTA BIOLOGICALS INC	05/09/2016	\$2,192.62
	LIFETECH 32532052	05/10/2016	\$335.50
	TFS FISHERSCI ECOM ATL	05/11/2016	\$27.28
	TFS FISHERSCI ECOM ATL	05/11/2016	\$1,216.24
	STAPLES DIRECT	05/11/2016	\$53.99
	FEDEX 428453691	05/11/2016	\$14.53
	AFFYMETRIX, INC	05/10/2016	\$2,275.00
	VERIZON WRLS MYACCT VE	05/14/2016	\$161.70
	PAYPAL TRISTATETON	05/16/2016	\$49.99
	LICOR INC	05/16/2016	\$551.95
	AMAZON MKTPLACE PMTS	05/16/2016	\$152.14
	R & D SYSTEMS	05/16/2016	\$304.00
	MILLIPORE AMERICAS	05/17/2016	\$149.00
	AMAZON MKTPLACE PMTS	05/17/2016	\$249.80
	BIOTIUM INC	05/16/2016	\$160.00
	FEDEX 429148952	05/17/2016	\$22.30
	SIGMA ALDRICH US	05/17/2016	\$152.71
	Amazon.com	05/17/2016	\$1,941.31
	CELLSIGNAL.COM	05/16/2016	\$178.50
	INNOVATIVE RESEARCH OF	05/16/2016	\$2,087.94
	BIOLEGEND INC	05/16/2016	\$110.00
	IN ETON BIOSCIENCE, INC.	05/18/2016	\$13.96
	IN ETON BIOSCIENCE, INC.	05/18/2016	\$27.92
	IN ETON BIOSCIENCE, INC.	05/18/2016	\$17.45
	FEDEX 429255562	05/19/2016	\$51.75
	US LASER INC	05/18/2016	\$95.00
	TFS FISHERSCI ECOM ATL	05/19/2016	\$103.19
	SANTA CRUZ BIOTECHNOLOGY	05/19/2016	\$1,581.79
	SIGMA ALDRICH US	05/19/2016	\$233.19
	MILLIPORE AMERICAS	05/21/2016	\$149.16
	BIO RAD LABORATORIES	05/21/2016	\$140.85
	GENSCRIPT	05/19/2016	\$542.84
	LIFETECH 32646550	05/21/2016	\$291.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	HSO OERLIKON L.V. GMBH	05/23/2016	\$134.82
	DMI DELL BUS ONLINE	05/24/2016	\$2,323.69
	MOLECULAR DEVICES - USA	05/24/2016	\$429.00
	FEDEX 429679405	05/24/2016	\$296.16
	BIO RAD LABORATORIES	05/25/2016	\$248.29
	BIO RAD LABORATORIES	05/25/2016	\$572.26
	BIOTIUM INC	05/24/2016	\$120.00
	PROFESSIONAL COMPOUNDING	05/25/2016	\$1,372.00
	VWR INTERNATIONAL INC	05/26/2016	\$384.00
	CHTN MEDICINE	05/25/2016	\$1,500.00
	WWW.NEWEGG.COM	05/25/2016	\$274.99
	BIOLEGEND INC	05/23/2016	\$420.00
	AFFYMETRIX, INC	05/25/2016	\$775.00
	CRUCIAL.COM	05/27/2016	\$165.74
	VERIZON WRLS 0381201	05/25/2016	\$162.51
	SPOK INC	05/25/2016	\$78.15
	VWR INTERNATIONAL INC	05/27/2016	\$36.85
	VWR INTERNATIONAL INC	05/27/2016	\$295.69
	BIO RAD LABORATORIES	05/26/2016	\$66.15
	SIGMA ALDRICH US	05/26/2016	\$164.64
	VWR INTERNATIONAL INC	05/28/2016	\$342.18
	VWR INTERNATIONAL INC	05/28/2016	\$401.25
	SIGMA ALDRICH US	05/27/2016	\$348.03
	SIGMA ALDRICH US	05/27/2016	\$131.14
			\$40,358.50
BRENDA HIGHTOWER	ALLENDAL E IGA	05/02/2016	\$8.76
	SQ GOODING ADVERTISING	05/03/2016	\$276.48
	FAIRFAX FEED AND SEED	05/03/2016	\$1,681.12
	ADAMS NURSEY & LAN	05/03/2016	\$388.10
	FAIRFAX HARDWARE	05/03/2016	\$128.42
	ALLENDAL E AUTO 0024593	05/13/2016	\$227.69
	FAMILY DOLLAR #1366	05/23/2016	\$41.69
			\$2,752.26
BRENNAN S BOGNER	MICROSOFT STORE	05/27/2016	\$1,748.63
	MICROSOFT STORE	05/27/2016	\$160.92
			\$1,909.55
BRENT C HAGER	ADOBE CREATIVE CLOUD	05/16/2016	\$239.88
	PAYPAL	05/23/2016	\$46.08
	AESCRIP TS.COM	05/24/2016	\$39.99
			\$325.95
BRIAN C BENICEWICZ	MANAGEDPRINT	04/28/2016	\$648.00
	FEDEX 427370543	04/30/2016	\$27.39
	FEDEX 427563327	05/02/2016	\$7.37
	FEDEX 427716705	05/03/2016	\$12.46
	FEDEX 427929755	05/06/2016	\$42.58

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 428080894	05/09/2016	\$88.39
	FEDEX 428291844	05/11/2016	\$7.39
	FEDEX 429680213	05/23/2016	\$22.42
	APL APPLE ONLINE STORE	05/28/2016	\$0.02
	MANAGEDPRINT	05/26/2016	\$162.00
	APL APPLE ONLINE STORE	05/28/2016	\$2,495.31
	FEDEX 430173555	05/30/2016	\$31.31
			\$3,544.64
BRIAN C LOGGANS	WWW.NEWEGG.COM	04/29/2016	\$47.69
	AMAZON MKTPLACE PMTS	05/03/2016	\$128.99
	BEST BUY 00002642	05/10/2016	\$42.79
			\$219.47
BRIAN D COCKRELL	CAPITAL SUPPLY OF COLUMBI	05/11/2016	\$3.28
	SHUMAN OWENS SUPPLY CO	05/18/2016	\$158.00
			\$161.28
BRIAN J JEFFCOAT	ACE HARDWARE CAYCE	05/05/2016	\$38.49
			\$38.49
BRIAN K WOOD	BEST DISTRIBUTING 407	05/27/2016	\$936.57
			\$936.57
BRIAN M MALLORY	USNEWS.COM ONLINE STORE	05/06/2016	\$30.94
	STAPLES 00108696	05/09/2016	\$26.45
	APPOINTMENT-PLUS/STORMSO	05/26/2016	\$19.00
			\$76.39
BRIDGET T MILLER	AMAZON MKTPLACE PMTS	05/17/2016	\$324.75
	Amazon.com	05/18/2016	\$97.84
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$16.15
	AMAZON MKTPLACE PMTS	05/18/2016	\$39.95
	AMAZON MKTPLACE PMTS	05/17/2016	\$102.47
	AMAZON MKTPLACE PMTS	05/18/2016	\$77.98
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$58.57
	AMAZON MKTPLACE PMTS	05/18/2016	\$118.90
	WWW.EIESTORE.COM	05/17/2016	\$1,787.74
	PUBLIX #1383	05/28/2016	\$45.77
	AMAZON MKTPLACE PMTS	05/27/2016	\$31.39
			\$2,701.51
BRITTANY S RICE	DMI DELL HIGHER EDUC	05/05/2016	\$213.61
	BC.BASECAMP 2829112	05/09/2016	\$150.00
	US INK AND TONER	05/10/2016	\$451.47
	GETTY IMAGES	05/11/2016	\$299.00
	Vimeo PRO	05/14/2016	\$199.00
	OFFICE DEPOT #2196	05/20/2016	\$3.90
	Dropbox QQWQ6W39LVH5	05/29/2016	\$1,045.00
	OFFICE DEPOT #2196	05/26/2016	\$42.79
			\$2,404.77

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTONI B REYNOLDS	DADE PAPER - 16	05/04/2016	\$1,139.18
	BOXWOOD TECHNOLOGY	05/12/2016	\$175.00
	WAPER, INC.	05/18/2016	\$2,292.30
			\$3,606.48
BRUCE H SUDDETH	LOWES #01986	04/29/2016	\$698.41
	IN GREENE'S LANDSCAPING	05/04/2016	\$1,725.00
	SITE ONE LANDSCAPES775	05/04/2016	\$18.65
	SITE ONE LANDSCAPES775	05/04/2016	\$61.70
	SITE ONE LANDSCAPES775	05/04/2016	\$484.84
	SITE ONE LANDSCAPES775	05/12/2016	\$224.25
	W P LAW INC	05/17/2016	\$1,535.66
	BURNETT ATHLETICS INC	05/17/2016	\$379.48
	CIRCLE BODY SHOP, INC	05/23/2016	\$1,431.52
			\$6,559.51
BRUCE K BLUMBERG	LOWES #00626	05/03/2016	\$107.85
			\$107.85
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	05/02/2016	\$9.90
	FAMILY DOLLAR #0497	05/02/2016	\$6.12
	GATEWAY #1 COLA	05/02/2016	\$40.17
	CONSOLIDATED PIPE-COLUMBI	05/04/2016	\$94.86
	1140 PERRY MANN	05/04/2016	\$677.48
	CONSOLIDATED PIPE-COLUMBI	05/17/2016	\$72.11
	1140 PERRY MANN	05/17/2016	\$206.71
	1140 PERRY MANN	05/25/2016	\$64.26
	1140 PERRY MANN	05/25/2016	\$354.78
	FASTENAL COMPANY01	05/25/2016	\$12.54
	SHERWIN WILLIAMS 702076	05/30/2016	\$28.82
			\$1,567.75
BRYAN PACK	UPPER DECK SPORTS LLC	05/16/2016	\$1,500.00
			\$1,500.00
BRYAN S BURGIN	AMAZON MKTPLACE PMTS	04/29/2016	\$20.80
	US LASER INC	05/10/2016	\$1,296.00
			\$1,316.80
BRYSON D MILLS	GATEWAY #4 SP	05/02/2016	\$84.07
	LOWES #01986	05/09/2016	\$32.74
	LOWES #01986	05/10/2016	\$30.36
	GATEWAY #4 SP	05/18/2016	\$456.88
	LOWES #01986	05/20/2016	\$211.87
	PROSOURCE #2	05/20/2016	\$88.64
	GATEWAY #4 SP	05/25/2016	\$81.78
			\$986.34
BURTON RHODES JR	MCMMASTER-CARR	04/29/2016	\$50.10
	MCMMASTER-CARR	04/29/2016	\$56.68
	AMAZON MKTPLACE PMTS	04/29/2016	\$39.47

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMaster-CARR	04/29/2016	\$40.45
	AMAZON MKTPLACE PMTS	05/04/2016	\$13.99
	MOUSER ELECTRONICS DIS	05/03/2016	\$27.17
	METAL SUPERMARKETS	05/04/2016	\$30.13
	MCMaster-CARR	05/04/2016	\$96.03
	WW GRAINGER	05/05/2016	\$272.86
	MCMaster-CARR	05/04/2016	\$19.89
	Amazon.com	05/08/2016	\$47.81
	AMAZON MKTPLACE PMTS	05/08/2016	\$29.49
	LOWES #00499	05/09/2016	\$28.76
	FASTENAL COMPANY01	05/09/2016	\$2.93
	ACE HARDWARE CAYCE	05/09/2016	\$5.87
	RICHLAND INDUSTRIAL	05/10/2016	\$185.74
	AMAZON MKTPLACE PMTS	05/10/2016	\$22.08
	HOBBY LOBBY #323	05/09/2016	\$38.50
	AMAZON MKTPLACE PMTS	05/10/2016	\$22.08
	CST THE COMPOSITE STORE	05/11/2016	\$11.95
	SPARKFUN ELECTRONICS	05/11/2016	\$16.60
	MCMaster-CARR	05/10/2016	\$485.74
	FASTENAL COMPANY01	05/11/2016	\$26.37
	ACE HARDWARE CAYCE	05/11/2016	\$6.25
	MCMaster-CARR	05/10/2016	\$52.31
	AMAZON MKTPLACE PMTS	05/11/2016	\$63.99
	B W CLARK INC	05/10/2016	\$54.90
	FASTENAL COMPANY01	05/11/2016	\$38.70
	METAL SUPERMARKETS	05/12/2016	\$91.21
	RICHLAND INDUSTRIAL	05/12/2016	\$12.57
	AMAZON MKTPLACE PMTS	05/12/2016	\$7.99
	FASTENAL COMPANY01	05/13/2016	\$9.72
	MCMaster-CARR	05/12/2016	\$35.24
	AMAZON MKTPLACE PMTS	05/13/2016	\$4.94
	AMAZON MKTPLACE PMTS	05/15/2016	\$9.99
	AMAZON MKTPLACE PMTS	05/14/2016	\$80.98
	AMAZON MKTPLACE PMTS	05/14/2016	\$290.86
	AMAZON MKTPLACE PMTS	05/13/2016	\$150.60
	MCMaster-CARR	05/13/2016	\$81.79
	MCMaster-CARR	05/12/2016	\$243.72
	SP FILASTRUDER.COM	05/13/2016	\$169.99
	AMAZON MKTPLACE PMTS	05/14/2016	\$26.07
	ACE HARDWARE CAYCE	05/16/2016	\$13.90
	METAL SUPERMARKETS	05/16/2016	\$18.44
	AMAZON MKTPLACE PMTS	05/16/2016	\$36.54
	1140 PERRY MANN	05/17/2016	\$11.23
	MCMaster-CARR	05/16/2016	\$307.68
	METAL SUPERMARKETS	05/17/2016	\$51.78
	Amazon.com	05/17/2016	\$187.26

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON MKTPLACE PMTS	05/17/2016	\$219.43
	RICHLAND INDUSTRIAL	05/17/2016	\$18.40
	RICHLAND INDUSTRIAL	05/17/2016	\$9.33
	MCMaster-CARR	05/17/2016	\$23.69
	DKC DIGI KEY CORP	05/19/2016	\$27.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$135.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$31.92
	THE HOME DEPOT 1112	05/17/2016	\$141.43
	RENISHAW INC	05/17/2016	\$262.58
	AMAZON MKTPLACE PMTS	05/19/2016	\$7.68
	HARBOR FREIGHT TOOLS 103	05/20/2016	\$5.87
	B W CLARK INC	05/20/2016	\$9.45
	MCMaster-CARR	05/23/2016	\$9.01
	MCMaster-CARR	05/23/2016	\$13.53
	MCMaster-CARR	05/23/2016	\$75.94
	DKC DIGI KEY CORP	05/27/2016	\$22.24
	MCMaster-CARR	05/27/2016	\$40.46
	RICHLAND INDUSTRIAL	05/27/2016	\$9.20
	MCMaster-CARR	05/27/2016	\$35.05
	AMAZON MKTPLACE PMTS	05/29/2016	\$66.00
	AMAZON MKTPLACE PMTS	05/29/2016	\$68.85
	MCMaster-CARR	05/26/2016	\$12.11
	FEDEX 783222129556	05/28/2016	\$7.90
	DKC DIGI KEY CORP	05/31/2016	\$77.54
	IFIXIT.COM	05/30/2016	\$107.23
			\$5,066.18
BURTON WARD	LOWES #00385	05/10/2016	\$12.87
	METAL SUPERMARKETS	05/23/2016	\$245.46
	MCMaster-CARR	05/25/2016	\$146.88
	MCMaster-CARR	05/27/2016	\$30.25
			\$435.46
C MICHAEL CARLISLE	CONTEMPFASHCLAZMSW	05/16/2016	\$113.45
			\$113.45
CALEB MORRISON	VZWRLSS IVR VB	05/17/2016	\$244.04
	RAPID SIGNS LLC	05/24/2016	\$438.70
	TERMINIX SERVICE INC	05/24/2016	\$531.00
	MORRIS COMMUNICATIONS	05/28/2016	\$46.73
			\$1,260.47
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	04/30/2016	\$309.08
	SIGMA ALDRICH US	05/23/2016	\$174.40
	TFS FISHERSCI ECOM ATL	05/28/2016	\$104.62
			\$588.10
CAMERON B EDWARDS	4IMPRINT	04/29/2016	\$1,422.79
	AMAZON MKTPLACE PMTS	05/15/2016	\$39.98
	WAL-MART #1035	05/23/2016	\$53.74

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON B EDWARDS	ACADEMY SPORTS #215	05/23/2016	\$87.85
	WM SUPERCENTER #1035	05/30/2016	\$46.76
	DOLLAR TREE	05/30/2016	\$84.80
			\$1,735.92
CAMERON M REKULLY	OFFICE DEPOT #2349	05/26/2016	\$194.38
			\$194.38
CANDACE F ARNOLD	MAGNATAGVISIBLESYSTEMS	04/30/2016	\$1,021.91
	SURVEYMONKEY.COM	05/01/2016	\$229.00
	PANDORA INTERNET RADIO	05/02/2016	\$4.31
	MF ATHLETIC & PERFORM BE	05/05/2016	\$307.87
	CSVA	05/04/2016	\$150.00
	GAN 1120GRNVILLENEWCIR	05/05/2016	\$144.01
	AMERICAN FOOTBALL COACHES	05/06/2016	\$60.00
	AMERICAN FOOTBALL COACHES	05/06/2016	\$60.00
	AMERICAN FOOTBALL COACHES	05/06/2016	\$60.00
	AMERICAN FOOTBALL COACHES	05/06/2016	\$100.00
	MTM RECOGNITION	05/06/2016	\$726.84
	AMERICAN FOOTBALL COACHES	05/06/2016	\$60.00
	MTM RECOGNITION	05/06/2016	\$726.84
	Amazon.com	05/09/2016	\$545.39
	Amazon.com	05/11/2016	\$456.03
	Amazon.com	05/11/2016	\$243.81
	THE CHRONICLE	05/13/2016	\$91.00
	SCHOOL RECORDS	05/14/2016	\$13.00
	PARCHMENT TRANSCRIPTS	05/18/2016	\$8.00
	IKKOS	05/20/2016	\$131.88
	PRESS PLUS	05/23/2016	\$11.90
			\$5,151.79
CANDICE BLAWAT	BAUDVILLE INC.	05/03/2016	\$115.60
	AUTOMATED BUSINESS RESOUR	05/13/2016	\$6.95
	TAYLOR SPORTS	05/16/2016	\$291.57
	WATERS DRY CLEANERS	05/17/2016	\$717.50
	WATERS DRY CLEANERS	05/23/2016	\$43.05
			\$1,174.67
CARL J CORBETT	1140 PERRY MANN	05/02/2016	\$135.63
	1140 PERRY MANN	05/02/2016	\$86.35
	RICHLAND INDUSTRIAL	05/23/2016	\$47.52
	1140 PERRY MANN	05/23/2016	\$381.37
	APS COLUMBIA 005G	05/25/2016	\$1,061.53
	1140 PERRY MANN	05/26/2016	\$85.71
	APS COLUMBIA 005G	05/26/2016	\$10.65
	APS COLUMBIA 005G	05/27/2016	\$55.44
	1140 PERRY MANN	05/27/2016	\$20.80
	APS COLUMBIA 005G	05/27/2016	\$78.84
			\$1,963.84

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Cardholder	Vendor Name	Purchase Date	Amount
CARL P FRISBY	TARGET.COM	05/18/2016	\$43.71
	AMAZON MKTPLACE PMTS	05/19/2016	\$12.99
	PUBLIX #1095	05/23/2016	\$7.28
	PUBLIX 067	05/24/2016	\$11.57
	TFS FISHERSCI ECOM ATL	05/25/2016	\$121.77
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$35.64
	TFS FISHERSCI ECOM ATL	05/26/2016	\$468.81
	AMAZON MKTPLACE PMTS	05/27/2016	\$15.77
	WALMART.COM	05/27/2016	\$48.54
			\$766.08
CARL ROSENFELD	WWW.NEWEGG.COM	05/03/2016	\$5.99
	NEWARKINONE-US00000109	05/03/2016	\$42.14
	WWW.NEWEGG.COM	05/10/2016	\$149.99
	WWW.NEWEGG.COM	05/17/2016	\$21.22
			\$219.34
CARMEN WILLIAMS	LONGLEAF SERVICES INC	04/28/2016	\$26.95
	DMI DELL HIGHER EDUC	04/30/2016	\$414.12
	TROPHIES UNLIMITED	04/29/2016	\$39.96
	TROPHIES UNLIMITED	04/29/2016	\$39.96
	DMI DELL HIGHER EDUC	05/03/2016	\$307.79
	SCANTRON CORPORATION	05/14/2016	\$92.08
	AMAZON MKTPLACE PMTS	05/17/2016	\$53.94
	NU KELLOGG-DRPC 077	05/26/2016	\$150.50
			\$1,125.30
CAROL B MCKAY	OXFORD UNIVERSITY PRESS	05/02/2016	\$30.67
	DRI TECHSMITH	05/03/2016	\$179.00
	Amazon.com	05/12/2016	\$411.50
	Amazon.com	05/13/2016	\$194.00
	TROPHIES UNLIMITED	05/13/2016	\$39.96
	TROPHIES UNLIMITED	05/13/2016	\$39.96
	TROPHIES UNLIMITED	05/13/2016	\$139.10
	Amazon.com	05/18/2016	\$38.88
	APL APPLE ONLINE STORE	05/27/2016	\$41.04
			\$1,114.11
CAROL C STORK	RESTEK CORPORATIO	05/19/2016	\$235.25
			\$235.25
CAROL L BOGGS	BioQuip Products Inc	05/26/2016	\$82.23
			\$82.23
CAROL R CUTSINGER	BIOMED CENTRAL	05/12/2016	\$1,716.00
	AGILENTTECHNOLOGIES	05/13/2016	\$482.53
	INTEGRATED DNA TECH	05/17/2016	\$58.83
	CAROLINA BIOLOGIC SUPPLY	05/19/2016	\$728.96
	WWW.NEWEGG.COM	05/24/2016	\$30.59
	INTEGRATED DNA TECH	05/26/2016	\$180.75

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	MACSALES.COM	05/25/2016	\$98.75
	TFS FISHERSCI ECOM ATL	05/27/2016	\$79.22
			\$3,375.63
CAROLE A LETT	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$354.84
			\$354.84
CAROLE A OSKERITZIAN	SIGMA ALDRICH US	05/12/2016	\$289.58
	QIAGEN INC	05/12/2016	\$187.77
	AMAZON MKTPLACE PMTS	05/19/2016	\$389.96
			\$867.31
CAROLYN ASH	AP BOOKSTORE.COM	05/04/2016	\$20.00
	BEST BUY 00002709	05/05/2016	\$64.78
	DMI DELL CORP BUS	05/11/2016	\$379.61
	AP BOOKSTORE.COM	05/11/2016	\$134.00
	HP HP HOME STORE	05/17/2016	\$507.59
	AIGA	05/17/2016	\$250.00
	THE STATE NEWSPAPER	05/25/2016	\$72.15
			\$1,428.13
CAROLYN E BANISTER	IN ETON BIOSCIENCE, INC.	05/03/2016	\$4.50
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$4.50
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$4.50
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$67.50
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$54.00
	IN ETON BIOSCIENCE, INC.	05/03/2016	\$36.00
	TFS FISHERSCI ECOM ATL	05/06/2016	\$370.56
	USA SCIENTIFIC, INC.	05/10/2016	\$278.23
	IN ETON BIOSCIENCE, INC.	05/19/2016	\$9.00
			\$828.79
CAROLYN ELAINE MILLER	CTC CONSTANTCONTACT.COM	05/14/2016	\$76.00
			\$76.00
CAROLYN F SHANESY	TEENLIFE MEDIA LLC	05/18/2016	\$897.00
			\$897.00
CAROLYN GOSSETT	YOUNG OFFICE ENVIRONME	05/16/2016	\$1,278.50
	FRANKLINCOVEYPRODUCTS	05/19/2016	\$32.80
	AMAZON MKTPLACE PMTS	05/20/2016	\$12.83
	AMAZON MKTPLACE PMTS	05/23/2016	\$46.75
	AMAZON MKTPLACE PMTS	05/20/2016	\$18.13
	AMAZON MKTPLACE PMTS	05/23/2016	\$168.99
	AMAZON MKTPLACE PMTS	05/23/2016	\$33.73
	AMAZON MKTPLACE PMTS	05/24/2016	\$20.18
	OFFICEMAX CT IN#783319	05/25/2016	\$40.59
	AMAZON MKTPLACE PMTS	05/27/2016	\$41.14
	AMAZON MKTPLACE PMTS	05/26/2016	\$23.52
	AMAZON MKTPLACE PMTS	05/27/2016	\$23.32
	AMAZON MKTPLACE PMTS	05/30/2016	\$104.87

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,845.35
CAROLYN L ISAAC-BLACK	ABEBOOKS.COM	05/02/2016	\$89.49
	Amazon.com	05/04/2016	\$54.72
			\$144.21
CAROLYN S AMICK	AT&T BILL PAYMENT	05/25/2016	\$986.78
	VZWRLSS APOCC VISB	05/26/2016	\$528.41
			\$1,515.19
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	05/11/2016	\$390.08
			\$390.08
CARYN E OUTTEN	TARGET 00019232	04/30/2016	\$77.75
	ANDOR TECHNOLOGY	05/11/2016	\$674.00
			\$751.75
CASEY D PRICE	1140 PERRY MANN	05/11/2016	\$26.95
	1140 PERRY MANN	05/11/2016	\$26.95
	1140 PERRY MANN	05/16/2016	\$94.86
			\$148.76
CASSANDRA D BRUNSON	INXPO VIRTUAL EVENT	05/02/2016	\$450.00
	OFFICE DEPOT #1214	05/02/2016	\$431.89
	ACADEMIC SUPPLIER OFFICE	05/05/2016	\$633.84
	VZWRLSS APOCC VISB	05/17/2016	\$646.47
	PROVANTAGE LLC	05/19/2016	\$413.04
	WUFOO.COM/CHARGE	05/26/2016	\$259.00
	ACADEMIC SUPPLIER OFFICE	05/28/2016	\$133.36
	GRIFFIN TECHNOLOGY	05/28/2016	\$79.98
			\$3,047.58
CATHERINE B KEEGAN	ROSE TALBERT	05/06/2016	\$18.45
	AMAZON MKTPLACE PMTS	05/12/2016	\$139.99
			\$158.44
CATHERINE K GORE	SCHEDULETHING.COM	05/01/2016	\$19.00
	ROSE TALBERT	05/03/2016	\$94.79
	CITY ART - ART XPRESS	05/06/2016	\$343.41
	STAPLES DIRECT	05/10/2016	\$176.01
	AMAZON MKTPLACE PMTS	05/13/2016	\$44.81
	B&H PHOTO, 800-606-6969	05/16/2016	\$1,105.09
	LAGUNA CLAY CO CA	05/17/2016	\$7.95
	HOLLANDER S	05/16/2016	\$58.04
	AMAZON MKTPLACE PMTS	05/24/2016	\$16.13
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$31.39
	Amazon.com	05/25/2016	\$35.79
	FEDEX FREIGHT INC	05/26/2016	\$36.43
	AMAZON MKTPLACE PMTS	05/26/2016	\$151.12
	STEVE MADDEN # 70	05/28/2016	\$233.09
			\$2,353.05

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY J DARBY	US INK AND TONER	05/23/2016	\$168.86
	FEDEX 430167061	05/30/2016	\$19.78
			\$188.64
CATLIN M BILES	UNDER ARMOUR DIRECT VIRT	05/07/2016	\$204.10
			\$204.10
CEDRIC S SUMPTER	1140 PERRY MANN	05/02/2016	\$59.82
	1140 PERRY MANN	05/03/2016	\$56.96
	1140 PERRY MANN	05/06/2016	\$80.18
	1140 PERRY MANN	05/06/2016	\$6.41
	1140 PERRY MANN	05/09/2016	\$396.47
	1140 PERRY MANN	05/09/2016	\$100.45
	MAYER710 COLUMBIASC	05/10/2016	\$204.96
	1140 PERRY MANN	05/12/2016	\$74.55
	1140 PERRY MANN	05/17/2016	\$138.41
	1140 PERRY MANN	05/19/2016	\$145.49
	1140 PERRY MANN	05/23/2016	\$94.06
	HAGEMEYER NA #57	05/19/2016	\$517.10
	1140 PERRY MANN	05/26/2016	\$33.08
			\$1,907.94
CELIA E FOGLE-HARTMAN	FEDEX 428060687	05/07/2016	\$63.99
	QUIZLET.COM	05/06/2016	\$24.99
			\$88.98
CHANELL P THOMAS	IHEART MEDIA	04/29/2016	\$612.00
	IN CAPITAL CITY LAKE MUR	05/02/2016	\$1,500.00
	HTL HIGHTAIL	05/08/2016	\$19.99
	DOLLAR TREE	05/10/2016	\$26.75
	PARTY CITY #233	05/10/2016	\$8.54
	FIVE BELOW 642	05/10/2016	\$2.94
			\$2,170.22
CHAO WANG	MCMMASTER-CARR	05/16/2016	\$39.20
			\$39.20
CHARITY DUNN	TFS FISHERSCI ECOM ATL	05/04/2016	\$610.85
	BIO RAD LABORATORIES	05/05/2016	\$1,002.00
	QIAGEN INC	05/10/2016	\$493.82
	SPECIALTY MANUFACTURIN	05/10/2016	\$647.36
	ABCAM	05/17/2016	\$460.00
	BIOTEK SERVICES INC	05/18/2016	\$511.65
	TFS FISHERSCI ECOM ATL	05/19/2016	\$720.36
	SIGMA ALDRICH US	05/23/2016	\$150.62
	BIO RAD LABORATORIES	05/28/2016	\$1,885.18
			\$6,481.84
CHARITY NIX	STAPLES 00103911	04/28/2016	\$12.95
	DMI DELL CORP BUS	05/09/2016	\$76.94
	DMI DELL CORP BUS	05/17/2016	\$931.39

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,021.28
CHARLENE E RACKLEY	FEDEX 427438386	04/30/2016	\$36.07
	MUSIC SALES G SCHIRMER	05/25/2016	\$245.00
	COLUMBIASTA	05/26/2016	\$235.00
	COLUMBIASTA	05/26/2016	\$235.00
			\$751.07
CHARLENE GOODWIN	INFOBASE LEARNING	04/29/2016	\$144.46
	YBP LIBRARY SERVICES	04/30/2016	\$43.98
	CHICAGO BOOKS & JOU	04/29/2016	\$250.00
	YBP LIBRARY SERVICES	04/30/2016	\$354.93
	YBP LIBRARY SERVICES	04/30/2016	\$216.04
	YBP LIBRARY SERVICES	04/30/2016	\$132.21
	ICARUS FILMS	05/03/2016	\$351.00
	Amazon.com	05/05/2016	\$269.99
	Amazon.com	05/22/2016	\$226.75
	NEWSPAPERARCHIVE COM	05/25/2016	\$200.00
	QUALITY MAPS	05/25/2016	\$179.00
	YBP LIBRARY SERVICES	05/28/2016	\$153.80
	ALIBRIS BOOKS	05/27/2016	\$146.94
	ALIBRIS BOOKS	05/27/2016	\$374.95
	YBP LIBRARY SERVICES	05/28/2016	\$94.49
	YBP LIBRARY SERVICES	05/28/2016	\$243.73
	YBP LIBRARY SERVICES	05/28/2016	\$93.01
			\$3,475.28
CHARLENE W PROFIT	VZWRLSS APOCC VISB	05/26/2016	\$53.00
			\$53.00
CHARLES A WADE	I D WHOLESALERS	05/11/2016	\$83.47
	CTC CONSTANTCONTACT.COM	05/16/2016	\$60.00
	OFFICE DEPOT #2349	05/20/2016	\$239.74
	Amazon.com	05/20/2016	\$110.46
	WALMART.COM 8009666546	05/20/2016	\$19.90
			\$513.57
CHARLES C HERRIN	PROSOURCE #2	05/03/2016	\$24.01
	CARSONS NUT BOLT AND TOOL	05/06/2016	\$18.23
	SUPPLYWORKS CORP	05/06/2016	\$602.77
	LOWES #01986	05/13/2016	\$44.76
	LOWES #01986	05/20/2016	\$23.47
			\$713.24
CHARLES D CATHCART	INPRO CORPORATION	04/29/2016	\$130.00
	STAPLES 00103911	05/15/2016	\$111.53
	ARGOS READY MIX LLC C	05/19/2016	\$678.24
	RICHLAND INDUSTRIAL	05/19/2016	\$310.16
	PIEDMONT PLASTICS CL	05/24/2016	\$1,452.52
			\$2,682.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	MCMaster-CARR	05/02/2016	\$169.06
	MCMaster-CARR	05/03/2016	\$84.46
	MCMaster-CARR	05/05/2016	\$144.42
	MCMaster-CARR	05/06/2016	\$60.58
	MCMaster-CARR	05/12/2016	\$150.00
	THE HOME DEPOT 1112	05/15/2016	\$10.42
	STORE SUPPLY	05/18/2016	\$61.48
	MCMaster-CARR	05/18/2016	\$51.60
	BEST BUY 00002642	05/21/2016	\$37.44
	VWR INTERNATIONAL INC	05/25/2016	\$121.59
	COLUMBIA FLUID SYSTEMS	05/24/2016	\$24.19
	MCMaster-CARR	05/23/2016	\$147.14
	VWR INTERNATIONAL INC	05/26/2016	\$54.38
	THE HOME DEPOT 1112	05/28/2016	\$34.18
			\$1,150.94
CHARLES E RYAN	ACE HARDWARE CAYCE	05/03/2016	\$9.16
	WOLFE NURSERY INC	05/03/2016	\$223.63
	REESE'S PLANTS	05/05/2016	\$147.37
	GREENHOUSEC	05/06/2016	\$276.00
	WOLFE NURSERY INC	05/06/2016	\$204.37
	JARRETT'S JUNGLE	05/05/2016	\$29.91
	REESE'S PLANTS	05/11/2016	\$341.28
	WOLFE NURSERY INC	05/17/2016	\$88.81
	REESE'S PLANTS	05/18/2016	\$30.24
	WOLFE NURSERY INC	05/18/2016	\$339.19
	ACE HARDWARE CAYCE	05/23/2016	\$12.40
	CLASSIC GROUNDCOVERS INC	05/24/2016	\$140.88
	CLASSIC GROUNDCOVERS INC	05/24/2016	\$87.45
	WOLFE NURSERY INC	05/25/2016	\$207.05
	ACE HARDWARE CAYCE	05/27/2016	\$17.21
			\$2,154.95
CHARLES F MACTUTUS	PAYPAL CStock2099	05/02/2016	\$82.00
	PAYPAL WAZOBIA ENT	05/04/2016	\$400.00
	PAYPAL WAZOBIA ENT	05/05/2016	\$150.00
	INTERNATIONAL SOCIETY FOR	05/08/2016	\$140.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$139.99
	AT&T DATA	05/16/2016	\$30.00
	PAYPAL NEIL	05/16/2016	\$304.00
	PAYPAL AUTOPENDY	05/29/2016	\$12.99
	AMAZON MKTPLACE PMTS	05/30/2016	\$147.79
			\$1,406.77
CHARLES G KERNS	DMI DELL HIGHER EDUC	05/03/2016	\$55.72
	272Pin LockLAN Sy	05/03/2016	\$24.46
	APL APPLE ONLINE STORE	05/07/2016	\$19.00
	RACK SOLUTIONS INC	05/09/2016	\$380.94

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	B&H PHOTO, 800-606-6969	05/10/2016	\$48.56
	DMI DELL HIGHER EDUC	05/11/2016	\$335.72
	CDW GOVERNMENT	05/11/2016	\$174.60
	Amazon.com	05/16/2016	\$62.61
	ENCORE DATA PRODUCTS INC	05/13/2016	\$79.48
	RACK SOLUTIONS INC	05/16/2016	\$101.86
	AMAZON MKTPLACE PMTS	05/19/2016	\$90.66
	AMAZON MKTPLACE PMTS	05/23/2016	\$111.22
	CDW GOVERNMENT	05/23/2016	\$17.46
	CDW GOVERNMENT	05/24/2016	\$158.96
	DMI DELL HIGHER EDUC	05/24/2016	\$69.40
	DMI DELL HIGHER EDUC	05/25/2016	\$111.43
	DMI DELL HIGHER EDUC	05/27/2016	\$130.67
	VZWRLSS APOCC VISB	05/26/2016	\$1,148.00
	CABLES FOR LESS	05/27/2016	\$91.55
			\$3,212.30
CHARLES H DORMAN	FAMILY DOLLAR #1366	05/11/2016	\$20.49
			\$20.49
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	05/02/2016	\$10.00
	Amazon.com	05/11/2016	\$431.99
	LYNDA.COM, INC.	05/13/2016	\$2,100.00
	Web	05/20/2016	\$60.35
	NEW YORK TIMES DIGITAL	05/29/2016	\$10.00
			\$2,612.34
CHARLES K CAMP	AMAZON MKTPLACE PMTS	05/09/2016	\$309.80
	AMAZON MKTPLACE PMTS	05/09/2016	\$163.00
			\$472.80
CHARLES N HANCOCK	GREENHOUSE MEGASTO	05/02/2016	\$225.91
	TFS FISHERSCI ECOM ATL	05/03/2016	\$171.51
	SIGMA ALDRICH US	05/04/2016	\$187.13
	NEW ENGLAND BIOLABS	05/06/2016	\$484.00
	TFS FISHERSCI ECOM ATL	05/06/2016	\$67.60
	EUROFINS MWG OPERON	05/11/2016	\$60.00
	EUROFINS MWG OPERON	05/11/2016	\$60.00
	EUROFINS MWG OPERON	05/11/2016	\$22.50
	THE UPS STORE #2658	05/11/2016	\$8.57
	WM SUPERCENTER #4487	05/12/2016	\$32.96
	GEORGIAVINES.COM	05/12/2016	\$4.00
	TFS FISHERSCI ECOM ATL	05/17/2016	\$263.22
	WAL-MART #4487	05/17/2016	\$27.78
	ADDGENE INC	05/17/2016	\$150.00
	TFS FISHERSCI ECOM ATL	05/17/2016	\$532.50
	TFS FISHERSCI ECOM ATL	05/18/2016	\$173.15
	EUROFINS MWG OPERON	05/21/2016	\$5.00
	EUROFINS MWG OPERON	05/21/2016	\$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	EUROFINS MWG OPERON	05/24/2016	\$10.00
	GENESEE SCIENTIFIC CORP	05/23/2016	\$90.11
	TFS FISHERSCI ECOM ATL	05/25/2016	\$345.58
	TFS FISHERSCI ECOM ATL	05/26/2016	\$334.00
	EUROFINS MWG OPERON	05/27/2016	\$55.00
	GENESEE SCIENTIFIC CORP	05/25/2016	\$423.56
	SIGMA ALDRICH US	05/27/2016	\$26.64
	EUROFINS MWG OPERON	05/28/2016	\$20.00
	GENESEE SCIENTIFIC CORP	05/26/2016	\$111.32
			\$3,897.04
CHARLES R CAMPBELL	UNITED REFRIG INC 486	05/12/2016	\$1,984.72
			\$1,984.72
CHARLES R LOVELL	VWR INTERNATIONAL INC	05/22/2016	\$175.22
	VWR INTERNATIONAL INC	05/27/2016	\$65.98
	VWR INTERNATIONAL INC	05/28/2016	\$697.70
	VWR INTERNATIONAL INC	05/28/2016	\$29.70
			\$968.60
CHARLES T SANDERSON	IBS OF COLUMBIA	04/29/2016	\$48.55
	NORDANS TRIM SHOP	04/28/2016	\$144.45
	AUTOZONE #0278	04/29/2016	\$54.05
	IBS OF COLUMBIA	04/29/2016	\$48.55
	IBS OF COLUMBIA	04/29/2016	\$48.55
	CARQUEST 1311	04/29/2016	\$4.24
	3 MAN AUTO SERVICE	04/28/2016	\$479.26
	GOODYEAR FRASIER TIRE SER	05/03/2016	\$88.19
	CARQUEST 1311	05/04/2016	\$3.91
	GOODYEAR FRASIER TIRE SER	05/04/2016	\$692.59
	CARQUEST 1311	05/05/2016	\$4.44
	LOVE CHEVROLET PARTS AND	05/06/2016	\$58.89
	OREILLY AUTO 00016568	05/09/2016	\$3.73
	OREILLY AUTO 00016568	05/09/2016	\$4.03
	OREILLY AUTO 00016568	05/09/2016	\$3.73
	LOVE CHEVROLET PARTS AND	05/09/2016	\$548.13
	OREILLY AUTO 00016568	05/09/2016	\$94.31
	OREILLY AUTO 00016568	05/10/2016	\$44.06
	OREILLY AUTO 00016568	05/10/2016	\$16.46
	ZEP SALES AND SERVICE	05/10/2016	\$297.69
	GOODYEAR AUTO SVS CT 2323	05/10/2016	\$491.84
	OREILLY AUTO 00016568	05/10/2016	\$150.31
	OREILLY AUTO 00016568	05/10/2016	\$106.68
	CLASSIC FORD OF COLUMBIA	05/11/2016	\$64.16
	OREILLY AUTO 00016568	05/13/2016	\$3.73
	CARQUEST 1311	05/13/2016	\$3.91
	GOODYEAR AUTO SVS CT 2323	05/14/2016	\$157.73
	CARQUEST 1311	05/16/2016	\$9.94

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	05/16/2016	\$4.24
	CARQUEST 1311	05/17/2016	\$7.29
	CARQUEST 1311	05/17/2016	\$4.24
	CARQUEST 1311	05/18/2016	\$61.65
	CARQUEST 1311	05/19/2016	\$33.50
	GOODYEAR FRASIER TIRE SER	05/19/2016	\$571.26
	GOODYEAR AUTO SVS CT 2323	05/19/2016	\$247.95
	OREILLY AUTO 00016568	05/20/2016	\$100.46
	CLASSIC FORD OF COLUMBIA	05/20/2016	\$64.16
	OREILLY AUTO 00016568	05/23/2016	\$3.67
	CARQUEST 1311	05/23/2016	\$4.24
	OREILLY AUTO 00016568	05/23/2016	\$3.73
	CARQUEST 1311	05/24/2016	\$3.91
	NORDANS TRIM SHOP	05/23/2016	\$98.23
	CARQUEST 1311	05/25/2016	\$37.56
	CARQUEST 1311	05/25/2016	\$4.24
	CARQUEST 1311	05/25/2016	\$4.44
	CARQUEST 1311	05/25/2016	\$3.91
	NAPA STORE 1015006	05/24/2016	\$4.96
	CARQUEST 1311	05/26/2016	\$3.32
	CARQUEST 1311	05/27/2016	\$3.91
	CARQUEST 1311	05/27/2016	\$4.24
	CARQUEST 1311	05/30/2016	\$19.96
	CARQUEST 1311	05/30/2016	\$19.96
			\$4,991.14
CHARLES W PRICE	GATEWAY #1 COLA	04/29/2016	\$50.94
	GATEWAY #1 COLA	05/03/2016	\$43.22
	ACE HARDWARE CAYCE	05/09/2016	\$40.47
	RICHLAND INDUSTRIAL	05/12/2016	\$16.20
	GATEWAY #1 COLA	05/17/2016	\$130.03
	ACE HARDWARE CAYCE	05/23/2016	\$17.10
			\$297.96
CHARLIE E BROWN	Amazon.com	05/19/2016	\$153.06
			\$153.06
CHARLIE FAUCETTE	ECONOMETRIC SOFTWARE INC	05/11/2016	\$810.00
	AT&T BILL PAYMENT	05/10/2016	\$150.24
	BC.BASECAMP 1549763	05/17/2016	\$49.00
			\$1,009.24
CHARLOTTE E CARDENAS	AMAZON MKTPLACE PMTS	05/05/2016	\$6.99
	AT&T BILL PAYMENT	05/05/2016	\$129.76
	FEDEX 99205830	05/07/2016	\$204.17
	CPP INC/ MBTIONLINE	05/10/2016	\$109.62
	Amazon.com	05/11/2016	\$90.16
	Staples Inc - VT	05/12/2016	\$164.17
	CPP INC/ MBTIONLINE	05/17/2016	\$49.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	FEDEX 99343570	05/19/2016	\$310.62
	SQ JOSEPH VERNON	05/19/2016	\$280.00
	VZWRLSS APOCC VISB	05/21/2016	\$125.48
	JOHN WILEY & SONS, INC	05/21/2016	\$1,139.17
	AMAZON MKTPLACE PMTS	05/24/2016	\$22.71
	VZWRLSS APOCC VISB	05/26/2016	\$449.24
			\$3,081.77
CHARLOTTE L DENNISTON	US INK AND TONER	05/11/2016	\$411.05
			\$411.05
CHASE FERCH	HP HP HOME STORE	05/18/2016	\$1,165.32
	PASSPORTVISAEXPRESS COM	05/19/2016	\$338.95
	FEDEX 783139694546	05/20/2016	\$8.00
	COSTCO.COM ONLINE	05/23/2016	\$69.59
			\$1,581.86
CHEN LI	MCMaster-CARR	05/17/2016	\$149.10
	MCMaster-CARR	05/19/2016	\$31.92
	COLUMBIA FLUID SYSTEMS	05/23/2016	\$195.48
			\$376.50
CHERI SHINN	US INK AND TONER	05/06/2016	\$392.79
	US INK AND TONER	05/13/2016	\$52.07
	US INK AND TONER	05/16/2016	\$455.04
	US INK AND TONER	05/17/2016	\$108.67
	ACAD	05/26/2016	\$125.00
	CTC CONSTANTCONTACT.COM	05/28/2016	\$295.00
	CCAS	05/30/2016	\$800.00
			\$2,228.57
CHERRIE R BROWN	TUSCAN CORPORATION	04/29/2016	\$325.38
	TUSCAN CORPORATION	05/27/2016	\$1,031.04
			\$1,356.42
CHERYL MITCHELL	BLANCHARD MACHINERY	04/29/2016	\$71.50
	SQ COMMERCIAL CLEANING S	05/10/2016	\$1,400.00
			\$1,471.50
CHERYL Y SMALL	PAYFLOW/PAYPAL	05/02/2016	\$59.95
	IN SHRED WITH US	05/04/2016	\$40.00
	IN SHRED WITH US	05/12/2016	\$40.00
	FIRST DATA GOVT SOLUTION	05/12/2016	\$0.18
	FIRST DATA GOVT SOLUTION	05/23/2016	\$11.43
			\$151.56
CHERYLE A EHMKE	SHERWIN WILLIAMS #2008	05/03/2016	\$383.83
	LOWES #01116	05/05/2016	\$385.45
	IN ARROWAK MANUFACTURING	05/19/2016	\$953.53
	WM SUPERCENTER #1227	05/20/2016	\$40.82
	WM SUPERCENTER #4487	05/24/2016	\$121.31
	HD SUPPLY FACILITIES MTNC	05/25/2016	\$321.69

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	SOUTHWEST CONTRACT	05/30/2016	\$1,455.84
	SOUTHWEST CONTRACT	05/30/2016	\$490.32
			\$4,152.79
CHESTER DALE HARMON	PRECISION FIRE Solutio	04/29/2016	\$661.50
	APS COLUMBIA 005G	05/10/2016	\$190.08
	RICHLAND INDUSTRIAL	05/16/2016	\$11.82
			\$863.40
CHRIS HANKE	WWW.NEWEGG.COM	05/02/2016	\$2,127.96
	ANIXTER/CLARK/TRI-ED	05/06/2016	\$50.56
	ANIXTER/CLARK/TRI-ED	05/06/2016	\$225.60
	COMPUTER CABLE STORE	05/09/2016	\$483.36
	WWW.NEWEGG.COM	05/14/2016	\$371.92
	INDUSTRY WEAPON INC	05/12/2016	\$75.00
	ANIXTER/CLARK/TRI-ED	05/18/2016	\$165.89
	SOLARWINDS	05/18/2016	\$599.00
	VZWLSS MY VZ VB P	05/25/2016	\$780.69
	MONOPRICE COM	05/25/2016	\$99.14
			\$4,979.12
CHRISTINA L HARDWICK	Amazon.com	05/16/2016	\$67.43
	THE CHRONICLE	05/21/2016	\$93.00
	PIKTOCHART	05/21/2016	\$29.00
	PIKTOCHART	05/21/2016	\$260.00
			\$449.43
CHRISTINA M MILLER	THE KEY SHOP INC	05/02/2016	\$2.70
	WM SUPERCENTER #4379	05/11/2016	\$1.36
	THE KEY SHOP INC	05/18/2016	\$2.70
			\$6.76
CHRISTINE A COOK	I.I.S.G.	05/23/2016	\$31.82
			\$31.82
CHRISTINE R LOTTER	FLINN SCIENTIFIC, I	05/03/2016	\$222.53
	AMAZON MKTPLACE PMTS	05/11/2016	\$74.80
	Amazon.com	05/12/2016	\$480.38
	BIO RAD LABORATORIES	05/25/2016	\$198.72
	AMAZON MKTPLACE PMTS	05/26/2016	\$485.57
	AMAZON MKTPLACE PMTS	05/26/2016	\$51.57
	AMAZON MKTPLACE PMTS	05/28/2016	\$103.14
	AMAZON MKTPLACE PMTS	05/28/2016	\$92.72
	AMAZON MKTPLACE PMTS	05/28/2016	\$58.02
			\$1,767.45
CHRISTOPHER C GODFREY	SP DISCOUNTINKLLC	05/02/2016	\$45.99
	IN CAPITOL CONSTRUCTION,	05/06/2016	\$2,400.00
	WRITEYBOARD	05/12/2016	\$311.64
			\$2,757.63
CHRISTOPHER L BURKE	WWW.NEWEGG.COM	04/29/2016	\$33.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BURKE	POLLOCK FINANCIAL SERVICE	05/19/2016	\$78.00
	DMI DELL HIGHER EDUC	05/21/2016	\$81.03
	SPRINT WIRELESS	05/26/2016	\$68.16
			\$261.16
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	05/04/2016	\$840.00
	ADI-CB	05/28/2016	\$361.72
	ADI-CB	05/28/2016	\$461.94
			\$1,663.66
CHRISTOPHER L HOWARD	ACADEMIC SUPPLIER OFFICE	04/29/2016	\$626.12
	DMI DELL HIGHER EDUC	04/30/2016	\$184.66
	AT&T PREMIER EBIL	05/06/2016	\$2,000.00
	AT&T PREMIER EBIL	05/12/2016	\$330.46
	ACADEMIC SUPPLIER OFFICE	05/12/2016	\$181.16
	AMAZON MKTPLACE PMTS	05/20/2016	\$189.59
	DMI DELL HIGHER EDUC	05/27/2016	\$22.94
			\$3,534.93
CHRISTY M CATOE	Amazon web services	05/02/2016	\$1.11
			\$1.11
CLAUDIA A GRILLO	PLASTICS ONE INC	05/05/2016	\$297.64
			\$297.64
CLAUDIA F CARRIERE	ROSE TALBERT	05/10/2016	\$18.90
	ROSE TALBERT	05/10/2016	\$7.48
	AmazonPrime Membership	05/12/2016	\$52.92
			\$79.30
CLAUDIA J PARNELL	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$19.87
	AMAZON MKTPLACE PMTS	04/29/2016	\$19.90
	THE CORPORATE CONNEC	05/06/2016	\$95.82
	WWW.ISTOCK.COM	05/09/2016	\$520.00
	BestBuyCom785765013441	05/30/2016	\$442.77
			\$1,098.36
CLAUDIA R B NELSON	FEDEX 427516396	05/02/2016	\$15.92
	VWR INTERNATIONAL INC	05/04/2016	\$79.64
	AT&T BILL PAYMENT	05/25/2016	\$131.65
	VWR INTERNATIONAL INC	05/27/2016	\$21.00
			\$248.21
CLEMENTINE GETER	GAYLORD BROS INC	04/30/2016	\$213.06
	GAYLORD BROS INC	04/30/2016	\$74.82
	PAYPAL LOWHIFI COM	05/05/2016	\$242.25
	GAYLORD BROS INC	05/10/2016	\$53.48
	ALLEGRA PRINT AND IMAGING	05/16/2016	\$62.83
	GAYLORD BROS INC	05/19/2016	\$124.99
	IMAGE ACCESS INC	05/20/2016	\$2,012.46
	WRITEYBOARD	05/26/2016	\$71.31

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,855.20
CLEVELAND W LUCAS III	TENABLE NETWORK SECURITY	05/12/2016	\$1,606.00
	ATT CONS PHONE PMT	05/17/2016	\$1,154.61
			\$2,760.61
CLIFTON J JERALD	1140 PERRY MANN	05/12/2016	\$267.30
	CITY ELECTRIC REPAIR INC	05/16/2016	\$828.54
	WESCO - # 7659	05/22/2016	\$630.60
			\$1,726.44
COLIN F WILDER	ALIBRIS BOOKS	05/05/2016	\$4.98
	AMAZON MKTPLACE PMTS	05/07/2016	\$25.99
	AMAZON MKTPLACE PMTS	05/09/2016	\$18.99
	EBAYS HALF.COM	05/05/2016	\$32.08
	SKR AbeBooks.co 3O5Y7F	05/06/2016	\$32.43
	Amazon.com	05/06/2016	\$29.09
	BEST BUY 00002642	05/14/2016	\$513.58
	AMAZON MKTPLACE PMTS	05/25/2016	\$165.58
			\$822.72
CONELIOUS G MIDDLETON	1140 PERRY MANN	04/29/2016	\$122.80
	THE UPS STORE #3770	05/02/2016	\$32.94
	HVAC USA	05/07/2016	\$604.50
	WW GRAINGER	05/09/2016	\$464.74
	WW GRAINGER	05/09/2016	\$99.97
	CABLE & CONNECTIONS	05/09/2016	\$39.12
	1140 PERRY MANN	05/09/2016	\$1,088.64
	JOHNSON CONTROLS SP	05/11/2016	\$1,056.00
	THE UPS STORE #3770	05/17/2016	\$27.58
	JOHNSTONE SUPPLY COLUMB	05/16/2016	\$718.89
	RICHLAND INDUSTRIAL	05/18/2016	\$27.19
	RICHLAND INDUSTRIAL	05/18/2016	\$459.85
	FASTENAL COMPANY01	05/18/2016	\$53.01
	1140 PERRY MANN	05/18/2016	\$100.96
	ADI-CB	05/19/2016	\$496.41
	ADI-CH	05/20/2016	\$1,929.42
	1140 PERRY MANN	05/20/2016	\$35.42
	1140 PERRY MANN	05/20/2016	\$113.65
	CABLE & CONNECTIONS	05/20/2016	\$30.82
	1140 PERRY MANN	05/19/2016	\$196.89
	ADI-CB	05/21/2016	\$586.41
	HARBOR FREIGHT TOOLS 634	05/20/2016	\$14.03
	ARMCHEM INTL CORP	05/23/2016	\$139.33
	ARMCHEM INTL CORP	05/23/2016	\$168.03
	1140 PERRY MANN	05/24/2016	\$47.73
	FASTENAL COMPANY01	05/24/2016	\$6.63
	PRO CHEM INC	05/25/2016	\$399.56
	CABLE & CONNECTIONS	05/26/2016	\$25.68

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Cardholder	Vendor Name	Purchase Date	Amount
			\$9,086.20
CONRAD GORE	238 C-K COLUMBIA	05/03/2016	\$245.54
	LOWES #01064	05/03/2016	\$43.58
	AMERICAN LOCKSETS	05/04/2016	\$32.75
	WW GRAINGER	05/04/2016	\$168.12
	TRAVERS TOOL CO	05/06/2016	\$111.73
	ROSE TALBERT	05/12/2016	\$130.36
	CAPITOL VACUUM DIVISION	05/12/2016	\$385.77
	LOWES #01064	05/16/2016	\$68.69
	GAST MANUFACTURING INC	05/19/2016	\$65.73
	SHERWIN WILLIAMS 702767	05/19/2016	\$154.28
	SHERWIN WILLIAMS 702767	05/25/2016	\$58.05
	HARBOR FREIGHT TOOLS 103	05/26/2016	\$81.16
	LOWES #00499	05/26/2016	\$5.32
	GIH GLOBALINDUSTRIALEQ	05/27/2016	\$21.22
			\$1,572.30
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	05/11/2016	\$13.46
	CHICAGO BOOKS & JOURNAL	05/26/2016	\$250.00
			\$263.46
COREY FERARDI	IN INTERN BRIDGE, LLC	05/05/2016	\$328.30
	IN INTERN BRIDGE, LLC	05/05/2016	\$38.35
			\$366.65
CORMAC CANNON	STEVE WEISS MUSIC INC	05/17/2016	\$153.14
	Amazon.com	05/26/2016	\$187.58
			\$340.72
CORNICE C COX	WW GRAINGER	04/29/2016	\$22.92
	NAPA STORE 1015006	04/30/2016	\$34.70
			\$57.62
CORY TAYLOR	Amazon.com	04/30/2016	\$40.27
	Amazon.com	05/25/2016	\$1,568.32
			\$1,608.59
COTINA M ANDERSON	FEDEX 427421380	05/02/2016	\$5.84
	PAYPAL TEXTCHECK TEXTC	05/03/2016	\$355.60
	PAYPAL TEXTCHECK TEXTC	05/03/2016	\$355.60
	VWR INTERNATIONAL INC	05/05/2016	\$902.58
	VWR INTERNATIONAL INC	05/06/2016	\$113.91
	VZWRLSS APOCC VISW	05/05/2016	\$91.39
	FEDEX 428133970	05/09/2016	\$5.84
	IN SHRED WITH US	05/13/2016	\$30.00
	FEDEX 429285080	05/18/2016	\$5.84
	CORRELATED SOLUTIONS INC	05/17/2016	\$610.00
	GRAPHITTI INC	05/18/2016	\$193.59
	FEDEX 661660160	05/24/2016	\$24.56
	FEDEX 429857674	05/24/2016	\$5.84

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	STERLITECH CORP	05/25/2016	\$1,304.22
			\$4,004.81
COYET D GREENE	KLARNA OVERSTOCK	05/02/2016	\$215.98
	ULINE SHIP SUPPLIES	05/04/2016	\$75.10
	FOREDOM OLSON ZONA EFS	05/04/2016	\$408.00
	USA SCIENTIFIC, INC.	05/04/2016	\$510.46
	DOLLARGENERAL.COM	05/09/2016	\$207.36
	TFS FISHER SCI HUS	05/10/2016	\$110.16
	shachihata	05/10/2016	\$188.80
	DKC DIGI KEY CORP	05/13/2016	\$127.02
	STAPLES DIRECT	05/12/2016	\$92.34
	TFS FISHER SCI HUS	05/13/2016	\$940.08
	ULINE SHIP SUPPLIES	05/14/2016	\$171.75
	TFS FISHER SCI HUS	05/13/2016	\$175.26
	ULINE SHIP SUPPLIES	05/17/2016	\$115.96
	OFFICE DEPOT #1214	05/18/2016	\$15.87
	US INK AND TONER	05/20/2016	\$66.80
	STAPLES DIRECT	05/24/2016	\$538.92
	TFS FISHER SCI HUS	05/25/2016	\$167.05
	TFS FISHER SCI HUS	05/26/2016	\$30.76
	DRG WESTERN DIGITAL	05/28/2016	\$291.57
			\$4,449.24
CUN WEN	LABREPCO INC	05/10/2016	\$134.13
	VICI METRONICS	05/12/2016	\$224.72
	MCMaster-CARR	05/17/2016	\$106.27
	Amazon.com	05/19/2016	\$151.15
	AMAZON MKTPLACE PMTS	05/19/2016	\$7.59
	SIGMA ALDRICH US	05/23/2016	\$178.58
	MCMaster-CARR	05/25/2016	\$154.02
	IN IDEAL VACUUM PRODUCTS	05/26/2016	\$122.60
	MCMaster-CARR	05/26/2016	\$12.95
			\$1,092.01
CURTIS G SUFFRIDGE	GUARANTEED SUPPLY CO11	05/03/2016	\$38.88
	CAROLINA PCO SUPPLY COMPA	05/13/2016	\$475.35
	ACE HARDWARE CAYCE	05/25/2016	\$138.89
			\$653.12
CYNTHIA B GELINAS	GROVE MEDICAL INC	04/29/2016	\$137.92
	GROVE MEDICAL INC	05/13/2016	\$636.67
			\$774.59
CYNTHIA GEARHART	UNIFORMSCRE	05/09/2016	\$65.60
	SAGE PUBLICATIONS	05/09/2016	\$32.80
	INDEPENDENT PUBLISHERS	05/27/2016	\$151.60
			\$250.00
CYNTHIA L EVANS	OFFICE DEPOT #2361	04/29/2016	\$96.85

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L EVANS	WAL-MART #3338	05/02/2016	\$14.78
	WAL-MART #1281	05/03/2016	\$9.90
			\$121.53
CYNTHIA L STEELE	WALMART.COM 8009666546	05/11/2016	\$196.71
	AMAZON MKTPLACE PMTS	05/11/2016	\$174.93
	AMAZON MKTPLACE PMTS	05/14/2016	\$244.59
	SAMS CLUB #8283	05/18/2016	\$159.52
	TARGET 00019232	05/19/2016	\$213.71
	WAL-MART #2214	05/18/2016	\$166.73
	WM SUPERCENTER #1286	05/19/2016	\$96.62
	WM SUPERCENTER #1286	05/21/2016	\$126.42
	TARGET 00019232	05/22/2016	\$125.24
	WHENIWORK.COM	05/20/2016	\$99.49
	WALMART.COM 8009666546	05/20/2016	\$129.45
	WAL-MART #2214	05/23/2016	\$53.68
	EDUCATIONAL WONDERLAND	05/27/2016	\$41.99
	OFFICE DEPOT #332	05/27/2016	\$21.04
	HH-GREGG-HARBISON #0026	05/29/2016	\$1,336.36
			\$3,186.48
CYNTHIA M MCABEE	FEDEX 20388343	04/30/2016	\$451.69
	PAYWARE CONNECT/VERIFONE	05/06/2016	\$192.16
	SHIFT4 CORPORATION	05/13/2016	\$1,750.00
	PAYWARE CONNECT/VERIFONE	05/19/2016	\$48.04
	PAYWARE CONNECT/VERIFONE	05/19/2016	\$48.04
			\$2,489.93
CYNTHIA PARKER	AMAZON MKTPLACE PMTS	05/02/2016	\$209.71
	AMAZON MKTPLACE PMTS	05/11/2016	\$64.47
	AMERICAN ACCTNG ASSOC	05/11/2016	\$315.00
	Amazon.com	05/18/2016	\$350.09
	Amazon.com	05/22/2016	\$57.12
	CAPSULECRM.COM ZESTIA	05/25/2016	\$24.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$44.48
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$159.68
	CALENDLY.COM	05/26/2016	\$96.00
	MAILCHIMP	05/26/2016	\$250.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$56.95
	PIKTOCHART	05/27/2016	\$39.99
	AMAZON MKTPLACE PMTS	05/31/2016	\$68.68
			\$1,736.17
DALE J GLOVER	FASTSIGNS	04/28/2016	\$77.76
	CORRUGATED CONTAINERS INC	05/18/2016	\$56.45
			\$134.21
DAMEON O HOPKINS	NAPA STORE 1015006	05/12/2016	\$16.18
	NAPA STORE 1015006	05/12/2016	\$15.10
	DMV INTERNET 205	05/19/2016	\$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAMEON O HOPKINS	DMV INTERNET 205	05/19/2016	\$6.00
	AMICK EQUIPMENT	05/19/2016	\$407.69
	DMV INTERNET 205	05/30/2016	\$6.00
			\$456.97
DAMIAN K BRIDGES	SURVEYMONKEY.COM	05/28/2016	\$300.00
			\$300.00
DANA B KLINEPETER	Amazon.com	05/05/2016	\$62.63
	SPER MEETING & MEMBER	05/06/2016	\$190.00
	SOCIETY FOR EPIDEMIOLOGIC	05/06/2016	\$115.00
	WWW.NEWEGG.COM	05/10/2016	\$88.69
			\$456.32
DANIEL A BROWN	QUALITYMATTERS	05/05/2016	\$200.00
	ONLINE LEARNING CONSORTIUM	05/17/2016	\$1,849.00
	VZWLSS MY VZ VE P	05/19/2016	\$107.55
	DMI DELL HIGHER EDUC	05/20/2016	\$133.37
	DMI DELL HIGHER EDUC	05/24/2016	\$2,446.91
	DMI DELL HIGHER EDUC	05/25/2016	\$133.37
	DMI DELL HIGHER EDUC	05/30/2016	\$2,303.71
			\$7,173.91
DANIEL G LEONARD	EREPLACEMENTPARTS.COM	05/03/2016	\$134.18
	ACE HARDWARE CAYCE	05/04/2016	\$75.31
	1140 PERRY MANN	05/05/2016	\$23.28
	MANN TOOL AND SUPPLY	05/09/2016	\$345.24
	MANN TOOL AND SUPPLY	05/09/2016	\$49.15
	MANN TOOL AND SUPPLY	05/09/2016	\$36.73
	LOWES #01064	05/12/2016	\$23.52
	GRIZZLY INDUSTRIAL PHONE	05/20/2016	\$57.60
	ULINE SHIP SUPPLIES	05/24/2016	\$59.71
	NALL AND COMPANY INC	05/23/2016	\$34.00
	GIH GLOBALINDUSTRIALEQ	05/27/2016	\$662.43
			\$1,501.15
DANIEL I SPEISER	INTEGRATED DNA TECH	05/05/2016	\$169.52
	AMAZON MKTPLACE PMTS	05/08/2016	\$13.00
	AIRGAS SOUTH	05/06/2016	\$41.76
	AMAZON MKTPLACE PMTS	05/09/2016	\$19.15
	SPRINGER CUSTOMER	05/09/2016	\$39.96
	AIRGAS SOUTH	05/10/2016	\$3.15
	AMAZON MKTPLACE PMTS	05/11/2016	\$96.75
	EDMUND OPTICS INC	05/12/2016	\$98.00
	AMAC PLASTIC PRODUCTS	05/12/2016	\$128.54
	QIAGEN INC	05/24/2016	\$357.82
	GENEWIZ, INC.	05/25/2016	\$780.00
	MACHERERY NAGEL	05/25/2016	\$653.00
			\$2,400.65

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	JMS FENCE COMPANY INC	05/12/2016	\$150.00
	JMS FENCE COMPANY INC	05/12/2016	\$1,520.00
	LOWES #00499	05/19/2016	\$5.85
	DILLON SUPPLY COMPANY	05/23/2016	\$153.60
	RICHLAND INDUSTRIAL	05/27/2016	\$41.51
			\$1,870.96
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	05/17/2016	\$258.98
	SCHOOL CUTS SCREENING AND	05/20/2016	\$654.11
			\$913.09
DANIELLE J MICKEL	US INK AND TONER	05/02/2016	\$196.90
	KETCH ALL COMPANY	05/02/2016	\$174.75
	UPS 1ZBRT9660396051031	05/05/2016	\$28.76
	HACH COMPANY	05/04/2016	\$236.39
	UPS ADJ00173163761961	05/08/2016	\$3.73
	HACH COMPANY	05/06/2016	\$180.00
	HACH COMPANY	05/05/2016	\$280.00
	UPS 1ZBRT966P294627221	05/08/2016	\$38.07
	SIGMA ALDRICH US	05/09/2016	\$404.76
	HACH COMPANY	05/10/2016	\$31.99
	HACH COMPANY	05/11/2016	\$460.74
	HACH COMPANY	05/12/2016	\$560.00
	AVERY LABORATORIES AND EN	05/16/2016	\$927.00
	GFS CHEMICALS INC	05/16/2016	\$30.11
	HACH COMPANY	05/19/2016	\$368.00
	HARDY DIAGNOSTICS (INT	05/21/2016	\$182.33
	RITE-WEIGHT	05/24/2016	\$340.00
	THOMAS SCIENTIFIC INC/	05/23/2016	\$74.08
	THOMAS SCIENTIFIC INC/	05/23/2016	\$55.06
	THOMAS SCIENTIFIC INC/	05/23/2016	\$17.29
	THOMAS SCIENTIFIC INC/	05/23/2016	\$13.14
	THOMAS SCIENTIFIC INC/	05/23/2016	\$171.49
	THOMAS SCIENTIFIC INC/	05/23/2016	\$97.03
	UPS 1ZBRT9660398092841	05/28/2016	\$36.38
			\$4,908.00
DANIELLE M PILOT	IN SHRED WITH US	05/13/2016	\$45.00
	IN SHRED WITH US	05/13/2016	\$105.00
			\$150.00
DAPING FAN	INTEGRATED DNA TECH	05/04/2016	\$104.00
	DARTMOUTH JOURNAL SERVICE	05/24/2016	\$910.00
			\$1,014.00
DARRYL B MESSER	CITY ELECTRIC #23	05/02/2016	\$125.25
	SOUTHEASTERN PIPE AND DRA	05/04/2016	\$102.21
	THE HOME DEPOT 1117	05/06/2016	\$8.47
	SOUTHEASTERN PIPE AND DRA	05/05/2016	\$80.84
	STAPLES 00108449	05/06/2016	\$9.48

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL B MESSER	WM SUPERCENTER #514	05/09/2016	\$8.51
	LOWES #00639	05/09/2016	\$30.18
	DOLLAR TREE	05/09/2016	\$21.60
	THE HOME DEPOT 1117	05/09/2016	\$348.09
	HD SUPPLY FACILITIES MAI	05/15/2016	\$135.78
	ELITE INTEGRATION INC	05/12/2016	\$300.00
	BRADLEY PLUMBING AND HEAT	05/16/2016	\$932.90
	AF SUPPLY CORP	05/17/2016	\$140.10
	EIMPROVEMENT.COM, LLC	05/17/2016	\$105.60
	ELECTRIC MOTOR WAREHOUSE	05/18/2016	\$54.13
	KEY CHEMICALS INC	05/19/2016	\$40.86
	HILL MANUFACTURING CO INC	05/23/2016	\$424.59
	HD SUPPLY FACILITIES MAI	05/24/2016	\$24.75
	HD SUPPLY FACILITIES MAI	05/24/2016	\$423.47
	THE HOME DEPOT 1117	05/24/2016	\$112.59
	KITCHEN DANCE	05/25/2016	\$260.95
	SUNCOAST ELEVATOR INSPT	05/25/2016	\$400.00
			\$4,090.35
DAVID A WESTBURY	VISHAY MEASUREMENTSGRP	05/26/2016	\$7.81
			\$7.81
DAVID B DEWEIL	MAILCHIMP	05/09/2016	\$60.00
	GAN USA TODAY	05/11/2016	\$579.60
	WUFOO.COM/CHARGE	05/16/2016	\$29.95
	TARGET.COM	05/31/2016	\$49.55
			\$719.10
DAVID C DOHAN	WWW.NEWEGG.COM	04/29/2016	\$348.68
	WWW.NEWEGG.COM	04/30/2016	\$42.57
	DMI DELL HIGHER EDUC	05/03/2016	\$1,662.68
	DMI DELL HIGHER EDUC	05/04/2016	\$1,600.50
	WWW.NEWEGG.COM	05/16/2016	\$82.09
	WWW.NEWEGG.COM	05/16/2016	\$45.98
	WWW.NEWEGG.COM	05/17/2016	\$27.57
	WWW.NEWEGG.COM	05/18/2016	\$58.95
	WWW.NEWEGG.COM	05/18/2016	\$95.10
	WWW.NEWEGG.COM	05/25/2016	\$449.97
	WWW.NEWEGG.COM	05/26/2016	\$74.97
	WWW.NEWEGG.COM	05/28/2016	\$50.88
			\$4,539.94
DAVID E DANNEIS	IACP NET	05/05/2016	\$1,225.00
	LOWES #00433	05/09/2016	\$39.69
	FAST SIGNS	05/12/2016	\$81.00
	LOWES #00499	05/11/2016	\$23.18
			\$1,368.87
DAVID G BRITT	THE DRAMA BOOK70300017	05/27/2016	\$116.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$116.00
DAVID L BARBEAU	THE GEOLOGICAL SOCIETY	05/06/2016	\$154.97
	OFFICEMAX CT IN#679550	05/13/2016	\$124.80
	Amazon.com	05/30/2016	\$304.13
			\$583.90
DAVID L COX	ACE HARDWARE CAYCE	05/04/2016	\$12.82
	HAHN MASON AIR SYSTEMS IN	05/11/2016	\$708.00
	CITY ELECTRIC REPAIR INC	05/20/2016	\$103.15
	BAKER DISTRIBUTING #541	05/24/2016	\$63.37
	UNITED REFRIG INC 486	05/25/2016	\$186.24
			\$1,073.58
DAVID M GOODMAN	STAPLES 00108696	05/02/2016	\$18.80
	VZWRLSS APOCC VISB	05/04/2016	\$76.02
	STAPLES 00108696	05/06/2016	\$15.56
			\$110.38
DAVID M LONDON	PAYPAL AEONMICROIN	04/29/2016	\$128.00
	AMAZON MKTPLACE PMTS	04/30/2016	\$117.37
	OOMA,INC	05/03/2016	\$4.23
	MICROSOFT STORE	05/05/2016	\$1,407.32
	AMAZON MKTPLACE PMTS	05/08/2016	\$83.70
	DMI DELL BUS ONLINE	05/10/2016	\$2,421.35
	AMAZON MKTPLACE PMTS	05/12/2016	\$28.11
	AMAZON MKTPLACE PMTS	05/13/2016	\$59.47
	PAYPAL RED PLANET	05/25/2016	\$68.99
	ALL SQUARE DIGITAL SOLUTI	05/25/2016	\$105.04
	AMAZON MKTPLACE PMTS	05/25/2016	\$24.53
	HP HP HOME STORE	05/25/2016	\$51.83
	PAYPAL JMASSOCIATE	05/26/2016	\$16.99
	HARBOR FREIGHT TOOLS 103	05/27/2016	\$27.76
			\$4,544.69
DAVID M METTS	AMAZON MKTPLACE PMTS	05/06/2016	\$79.90
	NEWARKINONE-US00000109	05/06/2016	\$913.22
	AMAZON MKTPLACE PMTS	05/06/2016	\$139.90
	NEWARKINONE-US00000109	05/06/2016	\$547.04
	DRI FREESCALE	05/12/2016	\$2,179.76
	MCMMASTER-CARR	05/16/2016	\$47.11
	NEWARK US 000700000075	05/26/2016	\$1,210.87
			\$5,117.80
DAVID MATOLAK	AMAZON MKTPLACE PMTS	05/19/2016	\$72.62
	AMAZON MKTPLACE PMTS	05/20/2016	\$44.50
			\$117.12
DAVID MULLANEY	DMI DELL HIGHER EDUC	04/30/2016	\$1,006.26
	CRAIGSLIST.ORG	05/14/2016	\$15.00
			\$1,021.26

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	B&H PHOTO, 800-606-6969	04/30/2016	\$476.00
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$60.41
			\$536.41
DAVID R MYERS	BATTERIES PLUS	05/02/2016	\$10.56
	WM SUPERCENTER #2806	05/03/2016	\$11.94
	OREILLY AUTO 00015925	05/04/2016	\$7.41
	DON JOHNSON DESIGN &	05/11/2016	\$60.00
	ATLAS BUSINESS SOLUTIONS	05/13/2016	\$54.00
	BATTERIES PLUS	05/17/2016	\$30.49
			\$174.40
DAVID REISMAN	AIRGAS SOUTH	05/03/2016	\$6.30
	NORGEN BIOTEK CORP	05/17/2016	\$525.00
	EVERGREEN SCIENTIFIC	05/17/2016	\$70.52
	SIGMA ALDRICH US	05/17/2016	\$99.93
	USA SCIENTIFIC, INC.	05/18/2016	\$445.25
	USA SCIENTIFIC, INC.	05/21/2016	\$166.64
			\$1,313.64
DAVID S SMITH	SUPPORTSYSTEM.COM	05/28/2016	\$90.00
			\$90.00
DAVID S WETHEY	EXPRESSPCB LLC	05/02/2016	\$180.05
	DKC DIGI KEY CORP	05/04/2016	\$1,417.81
	B&H PHOTO, 800-606-6969	05/03/2016	\$442.14
	MACMILLAN PUBLISHERS L	05/06/2016	\$1,495.00
	NEWARKINONE-US00000109	05/11/2016	\$420.91
	MCMMASTER-CARR	05/10/2016	\$16.60
	NATIONALINSTRUMENTS	05/17/2016	\$277.54
	ALCAMPO VIGO I	05/19/2016	\$63.43
	ALCAMPO VIGO I	05/21/2016	\$82.99
	ALCAMPO VIGO I	05/21/2016	\$44.51
	AMAZON PAYMENTS 2441535	05/20/2016	\$145.17
			\$4,586.15
DAVID W HUTSON	Amazon.com	04/29/2016	\$18.34
	Amazon.com	05/02/2016	\$156.04
	AMAZON MKTPLACE PMTS	05/02/2016	\$40.98
	AMAZON MKTPLACE PMTS	05/02/2016	\$80.66
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$11.76
	AMAZON MKTPLACE PMTS	05/02/2016	\$19.87
	AMAZON MKTPLACE PMTS	05/03/2016	\$45.99
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$795.00
	Amazon.com	05/05/2016	\$200.00
	AMAZON MKTPLACE PMTS	05/06/2016	\$187.00
	Amazon.com	05/07/2016	\$191.00
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$18.58
	AMAZON.COM AMZN.COM/BILL	05/06/2016	\$134.79
	AMAZON MKTPLACE PMTS	05/10/2016	\$9.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	05/10/2016	\$18.00
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$65.25
	AMAZON MKTPLACE PMTS	05/10/2016	\$8.90
	AMAZON MKTPLACE PMTS	05/10/2016	\$107.98
	Amazon.com	05/10/2016	\$638.84
	Amazon.com	05/12/2016	\$375.00
	Amazon.com	05/12/2016	\$37.13
	AMAZON MKTPLACE PMTS	05/12/2016	\$25.99
	AMAZON MKTPLACE PMTS	05/15/2016	\$173.94
	AMAZON MKTPLACE PMTS	05/14/2016	\$45.99
	AMAZON MKTPLACE PMTS	05/15/2016	\$68.87
	AMAZON MKTPLACE PMTS	05/15/2016	\$75.82
	AMAZON MKTPLACE PMTS	05/16/2016	\$61.59
	AMAZON MKTPLACE PMTS	05/16/2016	\$47.76
	AMAZON MKTPLACE PMTS	05/16/2016	\$88.50
	AMAZON MKTPLACE PMTS	05/17/2016	\$38.98
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$80.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$46.84
	AMAZON MKTPLACE PMTS	05/19/2016	\$28.95
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$36.36
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$45.35
			\$4,026.03
DAWN L BRUCE	STAPLES DIRECT	04/29/2016	\$132.83
	STAPLES DIRECT	05/06/2016	\$91.79
	STAPLES DIRECT	05/06/2016	\$114.15
	STAPLES DIRECT	05/12/2016	\$356.37
	STAPLES DIRECT	05/13/2016	\$177.00
	STAPLES DIRECT	05/13/2016	\$701.85
	WWW.NEWEGG.COM	05/17/2016	\$159.99
	STAPLES DIRECT	05/25/2016	\$123.43
	STAPLES DIRECT	05/25/2016	\$18.87
	STAPLES DIRECT	05/27/2016	\$288.30
			\$2,164.58
DEAN M ELLISOR	RON WHITE'S AIR COMPRESSO	04/28/2016	\$1,427.31
	HAJOCA COLUMBIA PC122	05/02/2016	\$771.88
	FERGUSON ENTERPRISES 1891	05/02/2016	\$242.98
	CC DICKSON BRANCH 1002	05/02/2016	\$167.39
	GATEWAY #1 COLA	05/02/2016	\$121.98
	GATEWAY #1 COLA	05/02/2016	\$35.75
	APPLIED MSS	05/04/2016	\$154.91
	UNITED REFRIG BR #U2	05/04/2016	\$226.97
	UNITED REFRIG INC 486	05/09/2016	\$789.30
	BEARING DIST - COLUMBIA	05/10/2016	\$130.83
	WW GRAINGER	05/10/2016	\$46.71
	SUPPLYHOUSE.COM	05/10/2016	\$926.20
	CITY ELECTRIC REPAIR INC	05/10/2016	\$42.59

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	WW GRAINGER	05/11/2016	\$233.09
	GATEWAY #1 COLA	05/10/2016	\$484.14
	HAJOCA COLUMBIA PC122	05/11/2016	\$152.78
	FERGUSON ENTERPRISES 1891	05/16/2016	\$115.13
	HAJOCA COLUMBIA PC122	05/16/2016	\$372.43
	CITY ELECTRIC REPAIR INC	05/16/2016	\$520.47
	LOWES #00499	05/18/2016	\$33.90
	UNITED REFRIG BR #U2	05/18/2016	\$71.18
	BEARING DIST - COLUMBIA	05/18/2016	\$14.69
	MANN TOOL AND SUPPLY	05/18/2016	\$522.54
	RICHLAND INDUSTRIAL	05/20/2016	\$47.93
	HAJOCA COLUMBIA PC122	05/25/2016	\$219.62
			\$7,872.70
DEANNA S SMITH	BestBuyCom785079002088	05/05/2016	\$367.17
	LIFETECH 32492813	05/05/2016	\$347.50
	SIGMA ALDRICH US	05/09/2016	\$217.23
	LIFETECH 32544818	05/11/2016	\$345.00
	PRAXAIR DISTRIBUTION I	05/12/2016	\$44.74
	AMAZON MKTPLACE PMTS	05/27/2016	\$14.78
	SIGMA ALDRICH US	05/27/2016	\$390.95
			\$1,727.37
DEBBIE BOGGS	BALLOONS EVERYWHERE	04/28/2016	\$232.01
	ORIENTAL TRADING CO	04/29/2016	\$114.33
	PARTY CITY	04/28/2016	\$73.80
	DOLLAR TREE	05/03/2016	\$4.32
	PARTY CITY	05/05/2016	\$34.99
	CAROLINA AWARDS AND ENGRA	05/24/2016	\$34.56
	CAROLINA AWARDS AND ENGRA	05/25/2016	\$60.48
			\$554.49
DEBBIE T KASSIANOS	TECH SMART SALES	04/29/2016	\$300.24
	TECH SMART SALES	04/28/2016	\$2,365.20
	BEST BUY 00002642	05/03/2016	\$160.48
	JUNGLE DISK (TX)	05/08/2016	\$5.66
	AT&T BILL PAYMENT	05/09/2016	\$505.52
	BEST BUY 00002642	05/11/2016	\$53.49
	CABLE & CONNECTIONS	05/10/2016	\$45.99
	TECH SMART SALES	05/13/2016	\$575.64
	BEST BUY 00002709	05/18/2016	\$779.70
	TECH SMART SALES	05/23/2016	\$1,035.72
			\$5,827.64
DEBORAH C BECK	ACADEMIC SUPPLIER OFFICE	05/10/2016	\$161.70
	VZWRLSS APOCC VISE	05/22/2016	\$98.76
			\$260.46
DEBORAH M GIPSON	Wrike.com	05/06/2016	\$1,552.20
	US INK AND TONER	05/06/2016	\$686.98

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,239.18
DEBORAH OWENS	SPIRIT COMM EBILLING	04/29/2016	\$24.01
	IF ITS PAPER 2 LLC	05/03/2016	\$58.80
	FEDEX 429444685	05/21/2016	\$10.26
	DMV INTERNET 205	05/24/2016	\$6.00
	DMV INTERNET 205	05/24/2016	\$6.00
	AT&T BILL PAYMENT	05/25/2016	\$689.37
	THE UPS STORE #3770	05/27/2016	\$22.06
	FEDEX 430318907	05/30/2016	\$13.42
			\$829.92
DEBRA G BROWN	FEDEX 428037560	05/09/2016	\$9.75
	FEDEX 428761178	05/14/2016	\$10.00
	FEDEX 429636903	05/23/2016	\$10.07
	GOTOCITRIX.COM	05/23/2016	\$52.92
	PAYPAL SUBLIMEHQPT	05/23/2016	\$70.00
	FS fournova	05/23/2016	\$55.20
	AMAZON MKTPLACE PMTS	05/25/2016	\$329.89
	FEDEX 430012434	05/26/2016	\$188.38
	AMAZON MKTPLACE PMTS	05/26/2016	\$58.99
	AMER COLLEGE HC EXECS	05/27/2016	\$115.00
	AMERICAN ASSOC CANCER	05/26/2016	\$195.00
			\$1,095.20
DEBRA K ALLEN	VZWRLSS MY VZ VB P	05/06/2016	\$134.14
	VZWRLSS MY VZ VB P	05/10/2016	\$134.14
	ELITE FRAMING LLC	05/10/2016	\$280.80
	FEDEX 429126459	05/18/2016	\$14.53
	FEDEX 430130888	05/30/2016	\$62.91
			\$626.52
DEBRA L JOHNSON	IN CHOICE DIRECTORY - VI	05/16/2016	\$1,650.00
	THE ISLAND PACKET	05/26/2016	\$650.00
	IN CELEBRATE	05/26/2016	\$1,056.63
			\$3,356.63
DEBRA L SIGHTLER	RR DONNELLEY-PAYMETRIC	05/03/2016	\$878.21
	WESTERN STATES ENVELOPE	05/03/2016	\$777.37
	DISCOUNT LABELS	05/04/2016	\$270.93
	GLENROY, INC.	05/03/2016	\$1,137.83
	GLENROY, INC.	05/03/2016	\$372.99
	GLENROY, INC.	05/03/2016	\$512.99
	PERMASEAL FINISHING	05/05/2016	\$395.55
	PERMASEAL FINISHING	05/05/2016	\$189.00
	PERMASEAL FINISHING	05/05/2016	\$189.00
	WESTERN STATES ENVELOPE	05/05/2016	\$428.53
	DISCOUNT LABELS	05/06/2016	\$257.86
	DISCOUNT LABELS	05/06/2016	\$401.74
	DISCOUNT LABELS	05/06/2016	\$191.39

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	VZWRLSS MY VZ VB P	05/06/2016	\$59.64
	DISCOUNT LABELS	05/06/2016	\$209.44
	DISCOUNT LABELS	05/06/2016	\$310.74
	WESTERN STATES ENVELOPE	05/05/2016	\$1,764.60
	XEROX CORPORATION/RBO	05/19/2016	\$212.00
			\$8,559.81
DEBRA R CAUDILL	ATT BILL PAYMENT	05/17/2016	\$38.73
			\$38.73
DEBRA Y BROWN	VZWRLSS MY VZ VB P	05/20/2016	\$1,800.86
	VZWRLSS MY VZ VB P	05/24/2016	\$1,772.47
	INGRAM PUBLISHER SERVICE	05/23/2016	\$37.61
			\$3,610.94
DELMAGE A WILLIAMS	A PARTS WAREHOUSE	04/29/2016	\$63.70
	A PARTS WAREHOUSE	04/29/2016	\$193.34
	OREILLY AUTO 00016568	05/02/2016	\$12.04
	OREILLY AUTO 00016568	05/02/2016	\$265.65
	OREILLY AUTO 00016568	05/02/2016	\$16.90
	OREILLY AUTO 00016568	05/03/2016	\$306.80
	GOODYEAR FRASIER TIRE SER	05/03/2016	\$862.57
	OREILLY AUTO 00016568	05/04/2016	\$12.50
	A PARTS WAREHOUSE	05/04/2016	\$101.56
	FLEETPRIDE 310	05/03/2016	\$225.76
	A PARTS WAREHOUSE	05/04/2016	\$131.04
	PHOENIX USA. INC.	05/04/2016	\$69.66
	INTERSTATE TRANSPORTATION	05/06/2016	\$137.93
	OREILLY AUTO 00016568	05/06/2016	\$35.40
	OREILLY AUTO 00016568	05/09/2016	\$29.35
	HYDRAULIC SUPPLY SUNRISE	05/10/2016	\$64.77
	A PARTS WAREHOUSE	05/10/2016	\$179.00
	GOODYEAR FRASIER TIRE SER	05/11/2016	\$123.98
	OREILLY AUTO 00016568	05/12/2016	\$136.77
	OREILLY AUTO 00016568	05/12/2016	\$4.03
	HOOPER TOOLS	05/15/2016	\$75.35
	OREILLY AUTO 00016568	05/18/2016	\$4.03
	PHOENIX USA. INC.	05/18/2016	\$129.14
	GOODYEAR FRASIER TIRE SER	05/24/2016	\$764.14
	OREILLY AUTO 00016568	05/24/2016	\$16.90
	A PARTS WAREHOUSE	05/24/2016	\$86.84
	FLEETPRIDE 310	05/24/2016	\$9.00
	A PARTS WAREHOUSE	05/26/2016	\$78.66
	A PARTS WAREHOUSE	05/27/2016	\$16.80
			\$4,153.61
DEMETRIUS T JAMES	BEARING DIST - COLUMBIA	05/09/2016	\$507.19
	BEARING DIST - COLUMBIA	05/13/2016	\$72.12
	BEARING DIST - COLUMBIA	05/16/2016	\$181.76

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Cardholder	Vendor Name	Purchase Date	Amount
DEMETRIUS T JAMES	BEARING DIST - COLUMBIA	05/27/2016	\$49.03
	BEARING DIST - COLUMBIA	05/27/2016	\$66.23
	FASTENAL COMPANY01	05/27/2016	\$18.64
	RICHLAND INDUSTRIAL	05/27/2016	\$44.04
			\$939.01
DENNIS P GALLAGHER	SHEALY ELECT 803-227-0599	05/16/2016	\$958.64
	LEE TRANSPORT EQUIPMENT	05/16/2016	\$6.48
	1140 PERRY MANN	05/17/2016	\$2,499.12
	1140 PERRY MANN	05/24/2016	\$27.70
			\$3,491.94
DEON C FURMAN	AFFORDABLE BUTTONS	05/02/2016	\$527.36
	NEW SOUTH SHIRTS LLC	05/02/2016	\$16.96
	MURRPRINTINGBEAUFORT	05/02/2016	\$228.32
	EPIC SPORTS, INC.	05/05/2016	\$29.55
	BI-LO GROCERY #5158	05/07/2016	\$6.50
	DOLRTREE 5894 00058941	05/06/2016	\$2.12
	WM SUPERCENTER #1383	05/07/2016	\$115.94
	CSC WHOLESALCOSTUME	05/11/2016	\$31.27
	MURRPRINTINGBEAUFORT	05/12/2016	\$95.40
	WM SUPERCENTER #1383	05/14/2016	\$3.02
	MURRPRINTINGBEAUFORT	05/16/2016	\$116.60
	IN SK & ASSOCIATES	05/16/2016	\$250.00
	MORRIS-LOCAL NEWSPAPER	05/16/2016	\$265.00
			\$1,688.04
DEONNE G WHALEY	PROPERTYINSPECTCOM PR	05/02/2016	\$97.00
	ULINE SHIP SUPPLIES	05/06/2016	\$1,163.93
	DOLRTREE 4059 00040592	05/05/2016	\$10.80
	TAYLOR SPORTS	05/06/2016	\$298.72
	WM SUPERCENTER #2832	05/12/2016	\$15.51
	THE HOME DEPOT 1115	05/12/2016	\$10.58
	WAL-MART #2832	05/18/2016	\$5.34
	WM SUPERCENTER #2832	05/18/2016	\$66.96
			\$1,668.84
DERRICK M DAVIS	SOUTHEASTERN PRINTING	04/29/2016	\$17.17
	SAS INSTITUTE INC	05/09/2016	\$1,600.00
	VARIDESK	05/10/2016	\$495.00
	ABET, INC.	05/16/2016	\$1,755.25
	SOUTHEASTERN PRINTING	05/17/2016	\$28.25
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$32.98
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$32.98
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$32.98
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$32.98
			\$4,027.59
DERYLE F HOPE	THEECONOMIST NEWSPAPER	05/04/2016	\$77.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$77.00
DEV KARAN	PROMEGACORP. PROMEGA C	05/27/2016	\$297.00
	BIO RAD LABORATORIES	05/28/2016	\$208.00
	BIO RAD LABORATORIES	05/27/2016	\$497.00
	INTEGRATED DNA TECH	05/27/2016	\$334.60
			\$1,336.60
DEVIN K MOCK	BOMGAR CORPORATION	05/02/2016	\$1,778.81
	CHAMPION ONE	05/02/2016	\$1,075.00
	APL APPLE ONLINE STORE	05/02/2016	\$99.00
	SCRYPT INC	05/02/2016	\$9.00
	APL APPLE ONLINE STORE	05/03/2016	\$479.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$26.31
	Amazon.com	05/03/2016	\$27.67
	AMAZON MKTPLACE PMTS	05/06/2016	\$173.63
	B&H PHOTO, 800-606-6969	05/06/2016	\$279.99
	CBI PARALLELS	05/10/2016	\$49.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$53.99
	AMAZON MKTPLACE PMTS	05/11/2016	\$35.88
	HP DIRECT-PUBLICSECTOR	05/11/2016	\$627.58
	EMAIL ELVESSUPPLY	05/12/2016	\$570.87
	BC.BASECAMP 2988526	05/16/2016	\$50.00
	YOURCABLEHOOKUP.COM	05/16/2016	\$327.85
	MONOPRICE COM	05/16/2016	\$210.06
	AMAZON MKTPLACE PMTS	05/16/2016	\$340.30
	B&H PHOTO, 800-606-6969	05/18/2016	\$549.99
	AMAZON MKTPLACE PMTS	05/18/2016	\$48.88
	AMAZON MKTPLACE PMTS	05/19/2016	\$340.00
	B&H PHOTO, 800-606-6969	05/19/2016	\$699.98
	B&H PHOTO, 800-606-6969	05/19/2016	\$1,098.06
	CDW GOVERNMENT	05/18/2016	\$1,335.90
	Amazon.com	05/19/2016	\$57.22
	GOOGLE Devices	05/19/2016	\$1,849.70
	B&H PHOTO, 800-606-6969	05/23/2016	\$249.99
	COMPUSCRIPTS CAPTIONING I	05/23/2016	\$362.50
	Amazon.com	05/25/2016	\$72.04
	Amazon.com	05/25/2016	\$72.84
	AMAZON MKTPLACE PMTS	05/25/2016	\$84.69
	STAPLES DIRECT	05/26/2016	\$317.99
	CHAMPION ONE ONLINE	05/26/2016	\$138.00
	DODOcase	05/27/2016	\$61.96
			\$13,554.67
DEXTER D MURPHY	LOWES #01064	05/03/2016	\$11.84
	RICHLAND INDUSTRIAL	05/10/2016	\$192.93
	LOWES #01064	05/16/2016	\$23.39
			\$228.16

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA DIAZ	PRECISION ROLLER	04/29/2016	\$71.15
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$383.40
	CRUTCHFIELD.COM	05/04/2016	\$499.99
	PAYPAL DELL MKT	05/09/2016	\$302.38
	AMAZON MKTPLACE PMTS	05/14/2016	\$59.99
	APL APPLE ONLINE STORE	05/13/2016	\$1,217.16
	APL APPLE ONLINE STORE	05/13/2016	\$161.95
	FEDEX 661630851	05/24/2016	\$42.71
	APL APPLE ONLINE STORE	05/24/2016	\$1,003.32
	PAYPAL ANGIES LIST	05/29/2016	\$9.99
	AMAZON MKTPLACE PMTS	05/31/2016	\$94.44
			\$3,846.48
DIANE BRITT	SBURG CC BUS OFFICE WEB	05/18/2016	\$139.00
			\$139.00
DIANE MAHONY MONRAD	Amazon.com	05/03/2016	\$58.43
			\$58.43
DIANE S RICHARDSON	AMAZON MKTPLACE PMTS	05/05/2016	\$410.28
	AMAZON MKTPLACE PMTS	05/08/2016	\$299.85
	AMAZON MKTPLACE PMTS	05/11/2016	\$1,041.80
	AMAZON MKTPLACE PMTS	05/10/2016	\$104.95
	AMAZON MKTPLACE PMTS	05/11/2016	\$29.95
	4TE BILL FRITZ SPORTS COR	05/18/2016	\$240.41
	4TE BILL FRITZ SPORTS COR	05/18/2016	\$409.25
			\$2,536.49
DIANNE I GREENFIELD	TFS FISHER SCI PTO	05/05/2016	\$60.63
	INTEGRATED DNA TECH	05/10/2016	\$32.09
	TFS FISHER SCI CSA	05/12/2016	\$358.87
	TFS FISHER SCI PTO	05/12/2016	\$60.63
	BIGELOW LABORATORY F	05/25/2016	\$84.37
	UT EX CULTURE COLLECTI	05/25/2016	\$80.00
	TFS FISHER SCI CHI	05/27/2016	\$698.88
			\$1,375.47
DIANNE R GLASSER	STAPLES DIRECT	05/04/2016	\$2,159.96
	PSYCHTODAY TD	05/06/2016	\$29.95
	Amazon.com	05/26/2016	\$69.31
			\$2,259.22
DJAMEL KAOUMI	EDM TECHNOLOGIES INC	04/29/2016	\$983.25
	EDM TECHNOLOGIES INC	05/09/2016	\$1,964.00
			\$2,947.25
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	05/03/2016	\$201.65
	VWR INTERNATIONAL INC	05/04/2016	\$55.00
	VWR INTERNATIONAL INC	05/04/2016	\$66.62
	VWR INTERNATIONAL INC	05/06/2016	\$63.16
	VWR INTERNATIONAL INC	05/18/2016	\$33.29

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Cardholder	Vendor Name	Purchase Date	Amount
DMITRY PERYSHKOV	MIDWEST MICROLAB LLC	05/18/2016	\$137.00
	MIDWEST MICROLAB LLC	05/18/2016	\$125.00
	VWR INTERNATIONAL INC	05/19/2016	\$144.00
	MIDWEST MICROLAB LLC	05/18/2016	\$337.00
	VWR INTERNATIONAL INC	05/20/2016	\$26.97
	VWR INTERNATIONAL INC	05/21/2016	\$15.00
	VWR INTERNATIONAL INC	05/24/2016	\$24.69
			\$1,229.38
DON H DOYLE	Amazon.com	05/22/2016	\$24.79
	AMAZON MKTPLACE PMTS	05/23/2016	\$5.14
	AMAZON MKTPLACE PMTS	05/24/2016	\$9.98
	AMAZON MKTPLACE PMTS	05/27/2016	\$13.18
			\$53.09
DONALD H GARBADE	Stitch Designs	04/28/2016	\$504.00
	Stitch Designs	04/28/2016	\$343.44
	Stitch Designs	04/28/2016	\$1,409.80
	Stitch Designs	04/28/2016	\$178.08
	Stitch Designs	04/28/2016	\$884.04
	Stitch Designs	04/28/2016	\$12.00
	GALLS	05/04/2016	\$155.20
	SAVANNAH COMMUNICATIONS	05/12/2016	\$35.00
	AMAZON MKTPLACE PMTS	05/18/2016	\$5.60
	GALLS	05/18/2016	\$528.60
	AMAZON MKTPLACE PMTS	05/23/2016	\$79.96
	WATERS DRY CLEANERS	05/24/2016	\$47.70
	GALLS	05/28/2016	\$108.93
			\$4,292.35
DONALD S CARTER	GATEWAY #1 COLA	05/03/2016	\$43.55
	GATEWAY #1 COLA	05/03/2016	\$85.86
	LOWES #00499	05/19/2016	\$128.36
	SHUMAN OWENS SUPPLY CO	05/25/2016	\$143.41
	238 C-K COLUMBIA	05/26/2016	\$59.40
			\$460.58
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	04/28/2016	\$5.46
	ATT CONS PHONE PMT	05/11/2016	\$4.00
	VZWRLSS APOCC VISB	05/13/2016	\$95.12
	EVOLUTION	05/16/2016	\$411.00
	WAL-MART #2806	05/19/2016	\$29.02
	AACRAO	05/20/2016	\$1,799.00
	Dropbox TY8VT6X9N9NV	05/29/2016	\$99.00
			\$2,442.60
DONNA A CHEN	OPENBUILDS PART STORE	05/05/2016	\$160.76
	WWW.VGSCIENT.COM	05/06/2016	\$1,670.00
			\$1,830.76

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA B BAILEY	AT&T DATA	04/29/2016	\$30.00
	Amazon.com	05/05/2016	\$1,301.60
	Amazon.com	05/06/2016	\$97.10
	Amazon.com	05/09/2016	\$86.30
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$118.70
	Amazon.com	05/11/2016	\$117.70
	AmazonPrime Membership	05/14/2016	\$106.92
	Amazon.com	05/17/2016	\$100.40
	AMAZON MKTPLACE PMTS	05/26/2016	\$108.90
	AMAZON MKTPLACE PMTS	05/26/2016	\$27.98
	AT&T DATA	05/29/2016	\$30.00
	AMAZON MKTPLACE PMTS	05/31/2016	\$108.75
			\$2,234.35
DONNA L CRONIN	SCANTRON CORPORATION	04/29/2016	\$384.37
	AMAZON MKTPLACE PMTS	05/02/2016	\$5.54
	AMAZON MKTPLACE PMTS	05/03/2016	\$20.60
	AMAZON MKTPLACE PMTS	05/03/2016	\$6.12
	APL APPLE ONLINE STORE	05/04/2016	\$1,578.96
	APL APPLE ONLINE STORE	05/04/2016	\$160.92
	AMAZON MKTPLACE PMTS	05/05/2016	\$221.05
	Stratfor	05/16/2016	\$159.00
	INGRAM PUBLISHER SERVICE	05/20/2016	\$28.09
			\$2,564.65
DONNA S SANDOR	SOUTHEASTERN PRINTING	04/29/2016	\$31.80
	SHARP BUSINESS SYS-SC	05/11/2016	\$200.00
	BestBuyCom785082077298	05/12/2016	\$741.98
	BestBuyCom785082077436	05/12/2016	\$27.01
			\$1,000.79
DONNIE LONGSHORE	DIVERSIFIED RECYCLING	04/28/2016	\$22.50
	CARQUEST 1311	05/05/2016	\$25.64
	CARQUEST 1311	05/09/2016	\$62.42
	CARQUEST 1311	05/09/2016	\$5.97
	OREILLY AUTO 00016568	05/10/2016	\$36.61
	AUTO SAFETY GLASS & BUMP	05/10/2016	\$187.30
	LOVE CHEVROLET PARTS AND	05/11/2016	\$95.40
	LOVE CHEVROLET PARTS AND	05/11/2016	\$100.45
	TIMBREN INDUSTRIES INC	05/11/2016	\$524.33
	CARQUEST 1311	05/16/2016	\$89.75
	CARQUEST 1311	05/17/2016	\$117.56
	CARQUEST 1311	05/18/2016	\$27.50
	CLASSIC FORD OF COLUMBIA	05/19/2016	\$219.72
	ANTHONY'S AUTOMOTIVE	05/20/2016	\$100.39
	OREILLY AUTO 00016568	05/24/2016	\$56.27
	WOODS AND WATER TRUCK ACC	05/23/2016	\$202.23
	GOODYEAR AUTO SVS CT 2323	05/25/2016	\$70.36

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	ANTHONY'S AUTOMOTIVE	05/26/2016	\$698.52
	CARQUEST 1311	05/26/2016	\$22.47
	CARQUEST 1311	05/26/2016	\$30.81
	RADIATOR EXPRESS WAREHOUS	05/25/2016	\$318.00
	CARQUEST 1311	05/26/2016	\$3.91
	RADIATOR EXPRESS WAREHOUS	05/25/2016	\$25.44
	RADIATOR EXPRESS WAREHOUS	05/26/2016	\$202.00
	CARQUEST 1311	05/27/2016	\$64.19
	CAMPBELLS WRECKER SERVICE	05/27/2016	\$75.00
	CAMPBELLS WRECKER SERVICE	05/27/2016	\$250.00
	CAMPBELLS WRECKER SERVICE	05/27/2016	\$75.00
	CARQUEST 1311	05/27/2016	\$5.50
	RADIATOR EXPRESS WAREHOUS	05/26/2016	\$20.57
	OREILLY AUTO 00016568	05/27/2016	\$100.55
	CLASSIC FORD OF COLUMBIA	05/30/2016	\$98.00
			\$3,934.36
DOROTHY M BYRDEN	IN SHRED 360	04/29/2016	\$219.60
	J M GRACE	05/03/2016	\$132.29
	VZWRLSS APOCC VISB	05/10/2016	\$175.32
	J M GRACE	05/09/2016	\$281.49
	MAILCHIMP	05/27/2016	\$70.00
			\$878.70
DOROTHY PRIOLEAU	STAPLES 00103911	05/09/2016	\$117.08
			\$117.08
DOROTHY S ROBIDOUX	UPS 000000222919176	04/30/2016	\$38.83
	ADVANCED VIDEO GROUP INC	05/02/2016	\$1,070.28
	WHITE SANDS ENGINEERING T	05/03/2016	\$476.58
	VZWRLSS S P1667-01	05/04/2016	\$199.99
	AMAZON MKTPLACE PMTS	05/04/2016	\$214.50
	AT&T PREMIER EBIL	05/04/2016	\$790.79
	AMAZON MKTPLACE PMTS	05/04/2016	\$31.38
	US INK AND TONER	05/06/2016	\$559.38
	WW GRAINGER	05/09/2016	\$61.21
	VZWRLSS S P1667-01	05/11/2016	\$199.99
	123 SECURITYPRODUCTS.C	05/13/2016	\$68.28
	Amazon.com	05/14/2016	\$81.76
	AMAZON MKTPLACE PMTS	05/13/2016	\$359.96
	AMAZON MKTPLACE PMTS	05/13/2016	\$7.46
	AMAZON MKTPLACE PMTS	05/15/2016	\$1,267.44
	AMAZON MKTPLACE PMTS	05/14/2016	\$498.96
	CCUMC	05/12/2016	\$795.00
	F-RESPONSE	05/12/2016	\$970.00
	AMAZON MKTPLACE PMTS	05/15/2016	\$56.64
	SKC COMMUNICATION PRODUCT	05/17/2016	\$1,192.50
	AMAZON MKTPLACE PMTS	05/19/2016	\$38.07

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	05/20/2016	\$188.75
	SA & J ELECTRONICS INC	05/20/2016	\$300.07
	CLARK-POWELL ASSOC INC	05/23/2016	\$348.10
	NOVA VOICE AND DATA SYSTE	05/25/2016	\$762.36
	FASTENAL COMPANY01	05/25/2016	\$80.90
	MONOPRICE COM	05/25/2016	\$2,002.33
	ULINE SHIP SUPPLIES	05/26/2016	\$73.23
	AMAZON MKTPLACE PMTS	05/26/2016	\$169.68
	AMAZON MKTPLACE PMTS	05/26/2016	\$48.98
	B&H PHOTO, 800-606-6969	05/26/2016	\$260.85
	TROXELL COMMUNICATIONS IN	05/25/2016	\$939.23
	B&H PHOTO, 800-606-6969	05/30/2016	\$84.99
			\$14,238.47
DOUG F COGDELL	AMAZON MKTPLACE PMTS	05/02/2016	\$210.42
	SOFTMART	05/10/2016	\$1,254.00
	Amazon.com	05/13/2016	\$144.41
	THE NEAT COMPANY	05/16/2016	\$129.59
			\$1,738.42
DOUGLAS A SMITH	238 C-K COLUMBIA	04/29/2016	\$90.20
	GATEWAY #6 HVAC	05/02/2016	\$115.40
	RICHLAND INDUSTRIAL	05/10/2016	\$73.85
	PALMETTO TILE DISTRIBUTOR	05/12/2016	\$16.20
	ROSE TALBERT	05/16/2016	\$24.27
	ROSE TALBERT	05/17/2016	\$22.44
	PALMETTO METAL PROD IN	05/18/2016	\$25.92
	SHERWIN WILLIAMS 702076	05/17/2016	\$44.23
	ROSE TALBERT	05/23/2016	\$20.06
			\$432.57
DOUGLAS L HEWETT JR	ALIBRIS FORHALFPRICEBKS	05/09/2016	\$48.47
			\$48.47
DUANE C GROOMS	NAPA STORE 1015006	05/10/2016	\$22.42
	WEB DON INC (COLUMBIA)	05/10/2016	\$123.28
	TUCKER-KIRBY CO INC.-	05/16/2016	\$46.44
	ATO LTD	05/17/2016	\$725.30
	ATO LTD	05/16/2016	\$971.03
	ATO LTD	05/16/2016	\$614.02
	HILTI INC	05/19/2016	\$997.43
	TUCKER-KIRBY CO INC.-	05/20/2016	\$92.88
	ATO LTD	05/23/2016	\$971.03
	NAPA STORE 1015006	05/25/2016	\$40.87
	THE KEY SHOP INC	05/26/2016	\$39.96
			\$4,644.66
DUNCAN E ALFORD	CLASSMARKER.COM	05/10/2016	\$1,000.00
			\$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E PORTER	VIDEO BLOCKS	05/08/2016	\$89.00
	Vimeo Plus+	05/10/2016	\$59.95
	VZWRLSS APOCC VISB	05/23/2016	\$498.78
			\$647.73
EDDIE J DURANT	CABLE & CONNECTIONS	05/02/2016	\$102.72
	GATEWAY #1 COLA	05/10/2016	\$402.67
	GATEWAY #1 COLA	05/10/2016	\$82.64
	MEETZE PLUMBING CO INC	05/12/2016	\$225.00
	GATEWAY #1 COLA	05/18/2016	\$43.95
	GATEWAY #1 COLA	05/19/2016	\$43.72
	GATEWAY #1 COLA	05/23/2016	\$215.86
	GATEWAY #1 COLA	05/25/2016	\$118.49
	GATEWAY #1 COLA	05/26/2016	\$278.84
			\$1,513.89
EDWARD B CARD III	PHOTODEX CORPORATION	05/04/2016	\$89.95
	BC.BASECAMP 1707888	05/11/2016	\$49.00
	MAILCHIMP	05/15/2016	\$63.75
	Amazon.com	05/17/2016	\$53.95
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$101.69
	TEAMVIEWER.COM	05/26/2016	\$549.00
	ERGO DEPOT INC	05/26/2016	\$1,088.00
			\$1,995.34
EDWARD L DANTONIO	US INK AND TONER	05/10/2016	\$44.10
	PUBLIX #1354	05/11/2016	\$16.98
	THE UPS STORE #1500	05/11/2016	\$92.88
	Dropbox XV7LLN2H2F7R	05/12/2016	\$99.00
	WM SUPERCENTER #2832	05/14/2016	\$21.57
	FEDEX 428868874	05/17/2016	\$281.88
			\$556.41
EDWARD PUCHNER	HOLLINGER METAL EDGE INC	05/03/2016	\$27.59
	GETTY IMAGES	05/03/2016	\$431.80
	LOWES #00433	05/03/2016	\$72.34
	IN MORRIS MUSEUM OF ART	05/12/2016	\$130.00
	LOWES #00433	05/27/2016	\$36.66
	PROJECTOR LAMPS LLC	05/26/2016	\$721.00
			\$1,419.39
ELAINE J MARSHALL	PAYPAL MANNMANNGRA	05/10/2016	\$300.00
			\$300.00
ELIJAH PRICE III	L A POLICE GEAR INC	05/17/2016	\$93.97
			\$93.97
ELINA LEVINA	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$12.26
	CAROLINA BIOLOGIC SUPPLY	05/25/2016	\$54.26
			\$66.52
ELIZABETH A BARROW	CPI COLEPARMERINSTRUMT	05/05/2016	\$36.38

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A BARROW	AMAZON MKTPLACE PMTS	05/04/2016	\$14.50
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$256.76
	SIGMA ALDRICH US	05/06/2016	\$158.25
	TFS FISHERSCI ECOM ATL	05/12/2016	\$120.04
			\$585.93
ELIZABETH A MURPHY	LIFETECH 32395677	04/29/2016	\$293.00
	VWR INTERNATIONAL INC	05/03/2016	\$342.70
	UNC CH MEDSCHOOLCORE INT	05/02/2016	\$1,933.00
	GRAPHPAD SOFTWARE	05/02/2016	\$100.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$229.90
	LIFETECH 32492110	05/05/2016	\$183.00
	LIFETECH 32492110	05/05/2016	\$203.02
	CELLSIGNAL.COM	05/05/2016	\$629.00
	DMI DELL BUS ONLINE	05/07/2016	\$86.39
	VWR INTERNATIONAL INC	05/07/2016	\$44.02
	ADOBE ACROPRO SUBS	05/07/2016	\$14.99
	DMI DELL BUS ONLINE	05/09/2016	\$1,121.13
	VWR INTERNATIONAL INC	05/10/2016	\$471.12
	LIFETECH 32492110	05/10/2016	\$75.00
	BIOVENDOR LLC	05/10/2016	\$372.89
	ADOBE CREATIVE CLOUD	05/16/2016	\$29.99
	VWR INTERNATIONAL INC	05/24/2016	\$27.90
	CLODRONATELIPOSONES.	05/26/2016	\$764.10
	BIO SERV	05/26/2016	\$741.08
	WWW RESEARCHDIETS COM	05/26/2016	\$215.00
	IDEA SCIENTIFIC COMPANY	05/27/2016	\$94.00
	VWR INTERNATIONAL INC	05/28/2016	\$158.93
			\$8,130.16
ELIZABETH A SUDDUTH	PAYPAL CDL813	05/12/2016	\$40.24
			\$40.24
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	05/21/2016	\$400.20
			\$400.20
ELIZABETH E AMOROSO	AMAZON MKTPLACE PMTS	05/16/2016	\$141.95
	ALLEGRA PRINT AND IMAGING	05/24/2016	\$267.75
	IN TITANIUM SOFTWARE INC	05/30/2016	\$1,620.00
			\$2,029.70
ELIZABETH E CAULDER	NEW YORK BLOOD CTR	05/02/2016	\$121.00
	TFS FISHERSCI ECOM ATL	05/07/2016	\$115.16
	TFS FISHERSCI ECOM ATL	05/06/2016	\$596.29
	VZWRLSS APOCC VISB	05/17/2016	\$182.65
	TFS FISHERSCI ECOM ATL	05/24/2016	\$713.93
	AGILENTTECHNOLOGIES	05/23/2016	\$1,890.00
	MACMILLAN PUBLISHERS L	05/26/2016	\$93.00
			\$3,712.03

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E WINGARD	FEDEX 427645039	05/03/2016	\$7.13
	HOOTSUITE MEDIA INC.	05/08/2016	\$14.99
	US INK AND TONER	05/10/2016	\$108.76
	FEDEX 428378902	05/11/2016	\$10.89
	BOOMERANG FOR GMAIL	05/23/2016	\$4.99
	ACADEMY - CDR	05/25/2016	\$234.00
			\$380.76
ELIZABETH F MEADE	ISACA SOUTH CAROLINA	05/03/2016	\$100.00
	US INK AND TONER	05/05/2016	\$214.22
	THE INST OF INT AUDITO	05/24/2016	\$1,080.00
	SC ASSOC OF CPAS	05/23/2016	\$260.00
			\$1,654.22
ELIZABETH H SUDDETH	DISPLAYS2GOCOM	04/29/2016	\$161.64
	GOLD LINE FRAMING	05/26/2016	\$999.45
	OFFICE DEPOT #1214	05/26/2016	\$89.63
			\$1,250.72
ELIZABETH L GREEN	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$45.62
	WM SUPERCENTER #4487	05/17/2016	\$20.48
	WAL-MART #0514	05/18/2016	\$71.88
			\$137.98
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	04/29/2016	\$69.80
	IN ETON BIOSCIENCE, INC.	05/18/2016	\$340.58
			\$410.38
ELIZABETH LEE HECKLE	UPS 000000221106186	05/02/2016	\$284.80
	DMI DELL HIGHER EDUC	05/06/2016	\$23.48
	FEDEX 20424726	05/05/2016	\$130.40
	UPS 000000221106196	05/09/2016	\$344.84
	UPS 000001106278225	05/09/2016	\$90.27
	DMI DELL HIGHER EDUC	05/11/2016	\$1,191.81
	FEDEX 20495033	05/12/2016	\$112.86
	UPS 000000221106206	05/16/2016	\$473.17
	FEDEX 20568285	05/19/2016	\$81.41
	CORRUGATED CONTAINERS INC	05/20/2016	\$709.41
	CORRUGATED CONTAINERS INC	05/20/2016	\$81.32
	UPS 000000221106216	05/23/2016	\$420.70
	FEDEX 20643229	05/26/2016	\$234.10
	UPS 000000221106226	05/30/2016	\$378.20
			\$4,556.77
ELIZABETH P HENDRIX	Amazon.com	05/12/2016	\$3.81
	NOR NORTHERN TOOL	05/12/2016	\$54.87
	NAMIFY LLC	05/12/2016	\$56.95
	AMAZON MKTPLACE PMTS	05/13/2016	\$29.30
	AMAZON MKTPLACE PMTS	05/21/2016	\$23.94
	MAILCHIMP	05/23/2016	\$42.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$211.37
ELLEN D SCHLAEFER	EAGLE CLEANERS	05/17/2016	\$166.02
	OPERA AMERICA	05/25/2016	\$350.00
			\$516.02
ELLEN E ROUECHE	NEW YORK TIMES DIGITAL	04/29/2016	\$7.50
	THEECONOMIST NEWSPAPER	05/03/2016	\$155.00
	Amazon.com	05/10/2016	\$48.60
	ELSEVIER INC CHARGE	05/25/2016	\$60.45
	NEW YORK TIMES DIGITAL	05/27/2016	\$7.50
			\$279.05
EMILY A GOLDMAN	AMAZON MKTPLACE PMTS	05/09/2016	\$247.88
	ALPHA BUSINESS ESSENTIAL	05/12/2016	\$36.74
	SCIENCE FIRST WILDCO	05/18/2016	\$498.66
	NILES BIOLOGICAL	05/20/2016	\$226.00
	CAROLINA BIOLOGIC SUPPLY	05/24/2016	\$76.84
			\$1,086.12
EMILY A SYKES	US INK AND TONER	05/09/2016	\$161.48
			\$161.48
EMILY BRACEY	VOIP SUPPLY LLC	05/27/2016	\$133.20
			\$133.20
EMILY REYNOLDS	VZWRLSS IVR VB	05/14/2016	\$1,003.19
	SHRED-IT COLUMBIA	05/26/2016	\$96.86
			\$1,100.05
EMIR DOGDIBEGOVIC	IN NEXTECH MATERIALS, LT	05/09/2016	\$312.00
	TED PELLA INC	05/20/2016	\$499.26
	Amazon.com	05/25/2016	\$122.59
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$122.58
			\$1,056.43
EMMA WANAMAKER	VWR INTERNATIONAL INC	04/30/2016	\$286.80
	TFS FISHERSCI ECOM ATL	04/30/2016	\$476.65
	VWR INTERNATIONAL INC	05/04/2016	\$260.60
	TFS FISHERSCI ECOM ATL	05/03/2016	\$720.54
	VWR INTERNATIONAL INC	05/05/2016	\$45.54
	TFS FISHERSCI ECOM ATL	05/04/2016	\$2,015.20
	ADAFRUIT INDUSTRIES	05/05/2016	\$135.15
	TFS FISHERSCI ECOM ATL	05/06/2016	\$297.90
	TFS FISHERSCI ECOM ATL	05/11/2016	\$286.37
	VWR INTERNATIONAL INC	05/18/2016	\$123.19
	VWR INTERNATIONAL INC	05/27/2016	\$112.85
	VWR INTERNATIONAL INC	05/27/2016	\$121.78
			\$4,882.57
EMMIE A MARTIN	B&H PHOTO, 800-606-6969	04/30/2016	\$59.98
	CAROLINA POWER EQUIPMENT	05/03/2016	\$836.31

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Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A MARTIN	COLUMBIA OFFICE FURNITU	05/05/2016	\$312.12
	MONSTALINER.COM	05/06/2016	\$162.40
	RED CROSS STORE	05/05/2016	\$403.70
	ATT BILL PAYMENT	05/13/2016	\$62.50
	FITNESSREPAIRPARTS.COM	05/18/2016	\$158.96
	AT&T BILL PAYMENT	05/18/2016	\$47.88
	GILMAN GEAR	05/18/2016	\$375.84
	Amazon.com	05/25/2016	\$46.33
			\$2,466.02
ERIC L MCKEOWN	UNITED REFRIG BR #U2	05/02/2016	\$1,092.50
	MCMASTER-CARR	05/03/2016	\$96.09
	AMAZON MKTPLACE PMTS	05/05/2016	\$246.28
	AMAZON MKTPLACE PMTS	05/04/2016	\$60.84
	RICHLAND INDUSTRIAL	05/05/2016	\$52.35
	AMAZON MKTPLACE PMTS	05/08/2016	\$160.95
	UNITED REFRIG BR #U2	05/10/2016	\$199.16
	PARTMASTER	05/13/2016	\$299.12
	AMAZON MKTPLACE PMTS	05/27/2016	\$15.43
	1140 PERRY MANN	05/26/2016	\$30.40
	AMAZON MKTPLACE PMTS	05/27/2016	\$8.14
	Amazon.com	05/27/2016	\$244.72
	MCMASTER-CARR	05/26/2016	\$97.85
	AMAZON MKTPLACE PMTS	05/27/2016	\$19.82
	AMAZON MKTPLACE PMTS	05/29/2016	\$17.80
	NOR NORTHERN TOOL	05/30/2016	\$913.73
			\$3,555.18
ERIC M GRABSKI	THE HOME DEPOT 1112	05/05/2016	\$21.54
	DRIVERS LICENSE GUIDE CO	05/18/2016	\$119.70
			\$141.24
ERIC M REISENAUER	OU EMARKETS	05/09/2016	\$495.00
			\$495.00
ERIC MORRIS	OFFICE DEPOT #2349	04/29/2016	\$46.81
	PRODUCTION ADVANTAGE INC	05/02/2016	\$103.37
	FRENZY	05/12/2016	\$348.30
	THE HOME DEPOT 1112	05/17/2016	\$4.18
	THE HOME DEPOT 1112	05/17/2016	\$10.34
			\$513.00
ERIC TAPPA	ELEMENTAR AMERICAS INC	04/29/2016	\$229.00
	FEDEX 427362102	04/30/2016	\$40.63
	ELEMENTAR AMERICAS INC	05/10/2016	\$229.00
	CLS AMERICA INC.	05/11/2016	\$37.20
	VWR INTERNATIONAL INC	05/13/2016	\$154.97
	MCLANE RESEARCH LABORATOR	05/13/2016	\$252.50
	FEDEX 429144617	05/17/2016	\$514.71
	WEST MARINE EXPRESS 5541	05/16/2016	\$221.57

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	THE HOME DEPOT 6623	05/16/2016	\$233.32
	FEDEX 429479987	05/23/2016	\$295.52
	CVS/PHARMACY #00830	05/24/2016	\$1.48
	ELEMENTAR AMERICAS INC	05/25/2016	\$463.37
	VZWRLSS APOCC VISB	05/26/2016	\$86.72
	XEOS TECHNOLOGIES INC	05/28/2016	\$13.00
	FEDEX 430356474	05/30/2016	\$106.65
			\$2,879.64
ERIC W MONTIE	TRACTOR SUPPLY CO #1860	04/30/2016	\$100.68
	TARGET 00012989	05/04/2016	\$67.32
	IN MOORING SYSTEMS, INC.	05/13/2016	\$785.00
	THE HOME DEPOT 1115	05/14/2016	\$68.88
	GENERAL OCEANICS	05/24/2016	\$1,054.69
	HACH COMPANY	05/24/2016	\$47.79
	HACH COMPANY	05/26/2016	\$30.00
			\$2,154.36
ERICA M STUDER	WWW.XBYTE.COM	04/29/2016	\$954.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$178.49
	AMAZON MKTPLACE PMTS	05/07/2016	\$34.97
			\$1,167.46
ERICA PATRICK HORTON	OFFICEMAX CT IN#623022	05/09/2016	\$443.86
			\$443.86
ERIKA L BLANCK	MORTECH MANUFACTURING	05/16/2016	\$302.00
			\$302.00
ERIN M MCKINNEY	GROVE MEDICAL INC	05/11/2016	\$569.59
	GROVE MEDICAL INC	05/12/2016	\$99.97
	PAYPAL GDDSIGNNGRO	05/19/2016	\$19.99
	PAYPAL CHD MEDICAL	05/23/2016	\$974.85
	CLARK-POWELL ASSOC INC	05/25/2016	\$174.00
	GROVE MEDICAL INC	05/27/2016	\$482.71
	LMC LAERDAL MEDICAL	05/27/2016	\$167.40
			\$2,488.51
ESMAIEL JABBARI	BILLUPS ROTHENBERG INC	04/29/2016	\$717.00
	AMERICAN TYPE CULTURE COL	05/05/2016	\$1,047.50
	Amazon.com	05/08/2016	\$153.21
	SIGMA ALDRICH US	05/09/2016	\$249.61
	SIGMA ALDRICH US	05/09/2016	\$2,178.34
	VWR INTERNATIONAL INC	05/14/2016	\$13.04
	VWR INTERNATIONAL INC	05/19/2016	\$86.16
			\$4,444.86
EUGENE G TUCKER	ACE HARDWARE CAYCE	05/04/2016	\$24.98
	CAROLINA RIGGING	05/04/2016	\$17.49
	CAROLINA RIGGING	05/04/2016	\$220.32
	ADVANCED DOOR SYSTEMS	05/18/2016	\$83.66

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Cardholder	Vendor Name	Purchase Date	Amount
			\$346.45
EUGENE W GALLAGHER	1140 PERRY MANN	05/09/2016	\$58.19
	ACE HARDWARE CAYCE	05/13/2016	\$4.27
	LOWES #00499	05/26/2016	\$68.14
			\$130.60
EVA A HOWARD	FEDEX 807909938040	04/30/2016	\$30.19
	PRAXAIR DISTRIBUTION I	05/04/2016	\$184.39
	PRAXAIR DISTRIBUTION I	05/05/2016	\$31.89
	PRAXAIR DISTRIBUTION I	05/05/2016	\$70.02
	FEDEX 807909938062	05/14/2016	\$22.47
	PRAXAIR DISTRIBUTION I	05/14/2016	\$1.61
	AIRGAS SOUTH	05/13/2016	\$153.72
	FEDEX 783087169172	05/18/2016	\$72.01
	IN BIOTECH BALANCING	05/20/2016	\$600.00
	FEDEX 807909938246	05/21/2016	\$26.49
	FEDEX 807909938235	05/28/2016	\$26.49
			\$1,219.28
EVANGELINE CORNELIUS	MAILCHIMP	05/02/2016	\$30.00
	NORSAN MEDIA	05/09/2016	\$544.00
	FORMS AND SUPPLY - AOPD	05/12/2016	\$66.05
	VZWRLSS MY VZ VB P	05/19/2016	\$826.22
			\$1,466.27
EVELYN GRIGGS	GROVE MEDICAL INC	05/11/2016	\$21.70
	GROVE MEDICAL INC	05/11/2016	\$11.62
	XEROX DIRECT XEROXCORP	05/17/2016	\$350.97
			\$384.29
FABIENNE E POULAIN	U OF O NEUROSCIENCE/ZIRC/	04/29/2016	\$820.12
	NEW ENGLAND LAB	05/02/2016	\$515.38
	AMAZON MKTPLACE PMTS	05/07/2016	\$50.25
	INTEGRATED DNA TECH	05/10/2016	\$500.00
	SP SKRETETING USA	05/14/2016	\$459.97
	AMAZON MKTPLACE PMTS	05/16/2016	\$42.90
	AMAZON MKTPLACE PMTS	05/17/2016	\$15.22
	BOOKFACTORY	05/19/2016	\$289.01
	U OF O NEUROSCIENCE/ZIRC/	05/25/2016	\$590.93
			\$3,283.78
FANGLEI ZHOU	SIGMA ALDRICH US	05/02/2016	\$230.12
	SIGMA ALDRICH US	05/03/2016	\$193.94
	SIGMA ALDRICH US	05/04/2016	\$176.31
	TFS FISHERSCI ECOM CHI	05/10/2016	\$163.19
	TED PELLA INC	05/11/2016	\$135.68
	AMAZON MKTPLACE PMTS	05/14/2016	\$10.49
	AMAZON MKTPLACE PMTS	05/16/2016	\$29.92
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$9.88

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Cardholder	Vendor Name	Purchase Date	Amount
FANGLEI ZHOU	Amazon.com	05/17/2016	\$107.99
	FEDEX 783126736730	05/19/2016	\$11.73
	FEDEX 870201788027	05/19/2016	\$2.37
	ALPHA TEKNOVA INC	05/25/2016	\$67.99
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$12.04
	AMAZON MKTPLACE PMTS	05/27/2016	\$7.99
			\$1,159.64
FANGLIN CHEN	AIRGAS SOUTH	05/06/2016	\$99.67
	AIRGAS SOUTH	05/18/2016	\$93.40
			\$193.07
FELICIA M HUNTER	ALL AMERICAN TROPHY	04/28/2016	\$28.52
	COMPUWORLD INC	05/01/2016	\$304.54
	Amazon.com	05/06/2016	\$150.92
	FEDEX 429672741	05/24/2016	\$12.34
			\$496.32
FELICIA T SMALLS	ARTGRAFIX	05/10/2016	\$35.80
	AMAZON MKTPLACE PMTS	05/18/2016	\$97.96
	GOVCNCTN	05/20/2016	\$464.51
	MANAGEDPRINT	05/23/2016	\$678.24
	AMAZON MKTPLACE PMTS	05/27/2016	\$150.00
			\$1,426.51
FELISSA CARTER-MOORE	MAILCHIMP	05/01/2016	\$45.00
	TEAMWORKCOM PROJECTS	05/04/2016	\$20.00
	FEDEX 428770530	05/17/2016	\$66.47
	FEDEX 429132992	05/18/2016	\$128.72
	FEDEX 429458160	05/23/2016	\$44.96
	VZWRLSS MY VZ VB P	05/27/2016	\$1,686.99
	SMITH RUBBER STAMP & SEAL	05/26/2016	\$252.72
			\$2,244.86
FRANCES P EPPERSON	ORIENTAL TRADING CO	04/28/2016	\$37.79
	PARTIES R US	05/02/2016	\$495.45
	SUMTER PRINTING COMPANY	05/17/2016	\$234.36
	Ryder Engraving Inc	05/19/2016	\$187.30
	C A HARLER TROPHIES ENGR	05/24/2016	\$16.20
			\$971.10
FRANCIS J BELL	SOUTHEASTERN INDUSTRIAL S	05/02/2016	\$155.00
	CONSOLIDATED PIPE-COLUMBI	05/23/2016	\$38.25
			\$193.25
FRANCIS L HEAPE	SURVEYMONKEY.COM	05/05/2016	\$228.00
	READYTALK	05/12/2016	\$76.64
	VZWRLSS APOCC VISB	05/18/2016	\$154.94
	APTAC	05/23/2016	\$825.00
			\$1,284.58
FRANK M AYCOCK JR	GRAYBAR ELECTRIC COMPANY	05/10/2016	\$184.52

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	QUINCY COMPRESSOR LLC	05/11/2016	\$1,978.24
	NORTHERN TOOL EQUIP SC	05/18/2016	\$464.33
	GRAYBAR ELECTRIC COMPANY	05/20/2016	\$901.50
	SOUTHLAND EQUIPMENT SERVI	05/20/2016	\$772.79
	HOBGOOD ELEC & MACHINERY	05/23/2016	\$515.98
	SPARROW & KENNEDY TRACTOR	05/25/2016	\$168.23
	LOWES #00499	05/26/2016	\$27.65
	SPARROW & KENNEDY TRACTOR	05/25/2016	\$41.17
	APS COLUMBIA 005G	05/27/2016	\$18.91
			\$5,073.32
FRANKLIN W OUTTEN	EUROFINS MWG OPERON	05/11/2016	\$190.94
	NORELL	05/11/2016	\$220.41
	GENEWIZ, INC.	05/25/2016	\$96.00
			\$507.35
FREDRICK MURPHY JR	OFFICE DEPOT #2349	05/16/2016	\$65.73
			\$65.73
G T CHANDLER	BEST BUY 00002642	05/23/2016	\$427.99
			\$427.99
GAIL V BARNES	AMAZON MKTPLACE PMTS	05/07/2016	\$83.97
	SHARPRODUCTS 800-248-7427	05/20/2016	\$596.88
			\$680.85
GARRETT D FAULK	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$153.99
	NOVUS BIOLOGICALS LLC	05/03/2016	\$394.00
	BIO RAD LABORATORIES	05/02/2016	\$246.68
	AMAZON MKTPLACE PMTS	05/05/2016	\$245.08
	SIGMA ALDRICH US	05/09/2016	\$188.27
	EUROFINS MWG OPERON	05/10/2016	\$480.00
	SIGMA ALDRICH US	05/10/2016	\$99.69
	SANTA CRUZ BIOTECHNOLOGY	05/10/2016	\$104.50
	INTEGRATED DNA TECH	05/11/2016	\$221.72
	AMAZON MKTPLACE PMTS	05/11/2016	\$245.08
	AMERICAN TYPE CULTURE COL	05/10/2016	\$440.21
	AMAZON MKTPLACE PMTS	05/12/2016	\$838.14
	APEXBIO TECHNOLOGY	05/14/2016	\$400.00
	CELLSIGNAL.COM	05/12/2016	\$577.00
	ABCCAM	05/16/2016	\$270.00
	INTEGRATED DNA TECH	05/17/2016	\$69.12
			\$4,973.48
GARY J SENN	PORTABLE SERVICES INC	05/03/2016	\$98.60
	CAROLINA AWARDS AND ENGRA	05/27/2016	\$8.10
	THE AIKEN STANDARD	05/27/2016	\$156.42
			\$263.12
GARY MOORE	US INK AND TONER	05/11/2016	\$961.16
	APL APPLE ONLINE STORE	05/11/2016	\$1,585.95

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	APL APPLE ONLINE STORE	05/12/2016	\$1,163.00
	US LASER INC	05/18/2016	\$95.00
	PAYPAL SECLABSLLC	05/24/2016	\$99.00
	CRUCIAL.COM	05/26/2016	\$62.04
			\$3,966.15
GAYLE S WALSH	SIGN PLUS	04/29/2016	\$113.40
	PCMG GLOBAL GOVED	05/02/2016	\$635.55
	Amazon.com	05/04/2016	\$393.74
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$71.56
	AMAZON MKTPLACE PMTS	05/05/2016	\$70.98
	DMI DELL HIGHER EDUC	05/10/2016	\$2,087.68
	CDW GOVERNMENT	05/12/2016	\$79.60
	WWW.NEWEGG.COM	05/14/2016	\$25.79
	DMI DELL HIGHER EDUC	05/19/2016	\$143.53
	PCMG GLOBAL GOVED	05/18/2016	\$402.12
	CDW GOVERNMENT	05/19/2016	\$141.73
	DMI DELL HIGHER EDUC	05/20/2016	\$143.53
	CDW GOVERNMENT	05/23/2016	\$3.62
	SLING TV, LLC	05/25/2016	\$16.05
	CRESTRON ELECTRONICS INC	05/25/2016	\$96.00
	AVNGATE ABSOLUTE.COM	05/27/2016	\$39.99
			\$4,464.87
GEEIA L B HABING	US INK AND TONER	05/18/2016	\$124.63
	MANAGEDPRINT	05/25/2016	\$328.32
			\$452.95
GEERTRUIDA WIERTS	UNIVERSITY OF S CAR	05/17/2016	\$40.41
			\$40.41
GENE E MEDING	US INK AND TONER	05/27/2016	\$486.01
			\$486.01
GENE M YOGODZINSKI	AMAZON MKTPLACE PMTS	05/11/2016	\$24.99
	PASSPORTVISAEXPRESS COM	05/10/2016	\$1,380.97
			\$1,405.96
GENEVA M CURRIE	OFFICE DEPOT #2349	04/29/2016	\$237.59
	IF ITS PAPER 2 LLC	05/02/2016	\$36.71
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$1,174.47
	Amazon.com	05/17/2016	\$533.20
	BARNES&NOBLE.COM-BN	05/25/2016	\$178.85
	VZWRLSS APOCC VISB	05/26/2016	\$27.76
	BARNES&NOBLE.COM-BN	05/27/2016	\$715.39
			\$2,903.97
GEOFFREY SCHWITZGEBEL	AMAZON MKTPLACE PMTS	05/23/2016	\$786.87
			\$786.87
GEOFFRY I SCOTT	CARAWAY FIRE & SAFETY	05/03/2016	\$25.68
	AMAZON MKTPLACE PMTS	05/10/2016	\$24.97

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	05/17/2016	\$91.32
			\$141.97
GEORGE F SCOTT III	IN CAPITOL CONSTRUCTION,	05/04/2016	\$2,000.00
			\$2,000.00
GEORGE L WINGARD	VZWRLSS IVR VE	05/11/2016	\$478.80
	B&H PHOTO MOTO	05/12/2016	\$1,724.80
	ANTHONYS AUTOMOTIVE	05/27/2016	\$698.52
			\$2,902.12
GEORGE R FRYE	MANN TOOL AND SUPPLY	05/09/2016	\$69.22
	BEARING DIST - COLUMBIA	05/16/2016	\$403.89
	1140 PERRY MANN	05/27/2016	\$29.75
			\$502.86
GEORGE S FETNER	US INK AND TONER	05/05/2016	\$130.90
			\$130.90
GEORGE VOULGARIS	STRAPWORKS	05/09/2016	\$54.25
	VZWRLSS MY VZ VB P	05/11/2016	\$152.06
	STRAPWORKS	05/12/2016	\$22.30
	SIMPLIFIED SAF BLDG	05/16/2016	\$195.90
	DOWNWIND MARINE INC	05/17/2016	\$283.09
	REGISTER@FAA 33CXW9W	05/27/2016	\$10.00
	GIH GLOBALINDUSTRIALEQ	05/30/2016	\$72.69
	REGISTER@FAA 33CY9RP	05/30/2016	\$5.00
			\$795.29
GEORGI V PETKOV	CELLULAR SALES EC-FD	05/25/2016	\$928.79
	VZWRLSS PREPAID PYMNT	05/27/2016	\$49.22
	BREELAND COURIER SERVICE	05/27/2016	\$245.00
			\$1,223.01
GEORGIA PETRITSIS	AMAZON MKTPLACE PMTS	05/09/2016	\$289.00
			\$289.00
GERALD D KETCHAM	ROSE TALBERT	05/02/2016	\$41.67
	LOWES #01064	05/02/2016	\$163.12
	SHERWIN WILLIAMS 702076	05/03/2016	\$39.80
	SHERWIN WILLIAMS #2076	05/04/2016	\$255.20
	ROSE TALBERT	05/06/2016	\$1,145.07
	SHERWIN WILLIAMS 702076	05/06/2016	\$52.11
	SHERWIN WILLIAMS 702076	05/09/2016	\$26.05
	ROSE TALBERT	05/11/2016	\$29.08
	SHERWIN WILLIAMS 702076	05/10/2016	\$85.74
	ROSE TALBERT	05/11/2016	\$166.66
	ROSE TALBERT	05/11/2016	\$440.41
	SHERWIN WILLIAMS 702076	05/10/2016	\$127.60
	SHERWIN WILLIAMS 702076	05/11/2016	\$709.13
	ROSE TALBERT	05/12/2016	\$29.08
	SHERWIN WILLIAMS 702076	05/16/2016	\$637.99

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	05/18/2016	\$52.11
	SHERWIN WILLIAMS 702076	05/19/2016	\$26.05
	SHERWIN WILLIAMS 702076	05/23/2016	\$104.71
	LOWES #00499	05/25/2016	\$22.45
	SHERWIN WILLIAMS 702076	05/25/2016	\$127.60
	SHERWIN WILLIAMS 702076	05/26/2016	\$255.20
			\$4,536.83
GERARDO G PIROLI	SIGMA ALDRICH US	05/03/2016	\$148.22
	SIGMA ALDRICH US	05/05/2016	\$91.56
			\$239.78
GINA C BUCKLEY	SUN PRINTING	05/19/2016	\$192.42
			\$192.42
GLENN D SEVERT	GOVCNCTN	04/29/2016	\$899.00
	GOVCNCTN	05/04/2016	\$609.30
	GOVCNCTN	05/04/2016	\$1,389.00
	Amazon.com	05/10/2016	\$32.37
	GOVCNCTN	05/12/2016	\$204.00
	GOVCNCTN	05/12/2016	\$1,229.00
	GOVCNCTN	05/20/2016	\$229.00
			\$4,591.67
GLORIA A ZINKY	EDUCATION WEEK	05/26/2016	\$53.46
	EDUCATION WEEK	05/27/2016	\$6.48
			\$59.94
GLORIA L WILSON	FEDEX 99159292	04/30/2016	\$132.90
	FEDEX 99159286	04/30/2016	\$36.30
	FEDEX 99159285	04/30/2016	\$25.23
	FEDEX 99159290	04/30/2016	\$38.05
	FEDEX 99159293	04/30/2016	\$62.05
	FEDEX 99159283	04/30/2016	\$36.57
	FEDEX 99159295	04/30/2016	\$133.00
	US INK AND TONER	05/09/2016	\$302.94
	CU ACCTS RCVBL ONLINE	05/13/2016	\$750.00
			\$1,517.04
GLYNDA MILLER	VZWLSS IVR VB	05/04/2016	\$825.97
	SOUTHEASTERN PRINTING	05/12/2016	\$381.07
	LARRYS TROPHIES & AWARDS	05/11/2016	\$28.62
	Staples Inc - VT	05/13/2016	\$67.82
	MOTOROLA, INC. - ONLINE	05/18/2016	\$399.69
	DISH NETWORK-ONE TIME	05/24/2016	\$63.59
			\$1,766.76
GLYNN CLAYTON GAINES	CAPITAL SUPPLY OF COLUMBI	04/28/2016	\$37.75
	CAPITAL SUPPLY OF COLUMBI	05/02/2016	\$5.35
	CAPITAL SUPPLY OF COLUMBI	05/02/2016	\$9.18
	ACE HARDWARE CAYCE	05/03/2016	\$8.86

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN CLAYTON GAINES	ACE HARDWARE CAYCE	05/03/2016	\$10.89
	GATEWAY #1 COLA	05/03/2016	\$59.76
	LOWES #00433	05/04/2016	\$118.02
	ACE HARDWARE CAYCE	05/09/2016	\$13.89
	MAYER710 COLUMBIASC	05/09/2016	\$286.26
	ACE HARDWARE CAYCE	05/11/2016	\$7.47
	238 C-K COLUMBIA	05/12/2016	\$194.40
	LOWES #00499	05/18/2016	\$74.85
	ACE HARDWARE CAYCE	05/19/2016	\$6.90
	BEARING DIST - COLUMBIA	05/20/2016	\$27.54
	LOWES #00499	05/23/2016	\$96.28
	MAYER710 COLUMBIASC	05/23/2016	\$194.76
	1140 PERRY MANN	05/26/2016	\$221.09
	GATEWAY #1 COLA	05/27/2016	\$96.49
			\$1,469.74
GLYNN E FULMER	WW GRAINGER	05/14/2016	\$31.52
	WW GRAINGER	05/14/2016	\$1,087.92
	WW GRAINGER	05/16/2016	\$954.83
	WW GRAINGER	05/16/2016	\$308.88
	LOWES #00499	05/17/2016	\$294.76
	SHEALY ELECT 803-227-0599	05/18/2016	\$323.70
	WW GRAINGER	05/27/2016	\$854.66
			\$3,856.27
GRACIE HEARST	FEDEX 427382816	05/02/2016	\$37.93
	FEDEX 660964135	05/04/2016	\$42.50
	FEDEX 661046104	05/06/2016	\$42.50
	FEDEX 661158775	05/10/2016	\$42.71
	FEDEX 428460736	05/11/2016	\$66.70
	FEDEX 661350367	05/14/2016	\$42.71
			\$275.05
GREGORIO V GOMEZ	CELLSIGNAL.COM	05/09/2016	\$307.00
	R & D SYSTEMS	05/18/2016	\$174.00
			\$481.00
GREGORY MORRISON	PAYPAL TEMP INC	04/29/2016	\$337.55
	TFS FISHERSCI ECOM ATL	05/17/2016	\$62.35
	ACE HARDWARE CAYCE	05/18/2016	\$19.23
	TFS FISHERSCI ECOM ATL	05/19/2016	\$51.57
	DIMPLEX THERMAL SOLUTIONS	05/24/2016	\$187.93
	TFS FISHERSCI ECOM ATL	05/27/2016	\$142.15
			\$800.78
GREGORY W RAY	LOWES #01533	04/29/2016	\$241.76
	DOIUBLE O ENTERPRISES	05/03/2016	\$88.50
	HD SUPPLY FACILITIES MAI	05/21/2016	\$627.35
			\$957.61

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Cardholder	Vendor Name	Purchase Date	Amount
GRIGORY S SIMIN	VZWRLSS APOCC VISB	05/26/2016	\$50.81
			\$50.81
GUIREN WANG	PAYPAL COINPURSEUN	05/06/2016	\$44.00
	PAYPAL LIZHENGHUI	05/09/2016	\$12.00
	PAYPAL THRPEANUT	05/23/2016	\$21.56
	PAYPAL TOPLINE	05/25/2016	\$20.50
	PAYPAL AUCTIONSID	05/27/2016	\$36.18
	PAYPAL FRANK	05/27/2016	\$9.99
			\$144.23
GUOAN WANG	MICROSOFT STORE	05/03/2016	\$21.50
			\$21.50
GWEN E LORINOVICH	UNITED LASER	05/13/2016	\$68.04
			\$68.04
HAILONG LI	AIRGAS SOUTH	05/03/2016	\$14.70
	SOC FOR NEUROSCIENCE MTG	05/03/2016	\$125.00
	SANTA CRUZ BIOTECHNOLOGY	05/04/2016	\$404.50
	SOC FOR NEUROSCIENCE MEM	05/03/2016	\$70.00
	ABCAM	05/09/2016	\$460.00
	ALOMON LAB BEAM	05/09/2016	\$35.00
	MERRITT VETERINARY SUPPLI	05/13/2016	\$1,100.76
	LIFETECH 32577552	05/14/2016	\$1,485.90
	AIRGAS SOUTH	05/18/2016	\$19.74
	SIGMA ALDRICH US	05/23/2016	\$560.98
	BC GROUP INTERNATIONAL	05/26/2016	\$596.00
			\$4,872.58
HANNAH K LIBERATORE	LABORATORY SUPPLY DIST	05/05/2016	\$453.20
			\$453.20
HAROLD D CAMPBELL	SHEALY ELECT 803-227-0599	05/10/2016	\$2,498.45
	SHEALY ELECT 803-227-0599	05/16/2016	\$2,493.10
			\$4,991.55
HAROLD E MUNRO	ADI-CB	05/19/2016	\$166.87
	IBS OF SOUTH CAROLINA	05/20/2016	\$258.42
	FEDEX 783225573059	05/28/2016	\$10.85
	ADI-CB	05/28/2016	\$20.67
	PALMETTO STATE ARMORY	05/28/2016	\$21.56
			\$478.37
HAROLD G HAWKINS	NATL BOARD MED EXAM	05/03/2016	\$49.00
	NATL BOARD MED EXAM	05/03/2016	\$42.00
	NATL BOARD MED EXAM	05/03/2016	\$91.00
	NATL BOARD MED EXAM	05/05/2016	\$49.00
	NATL BOARD MED EXAM	05/10/2016	\$49.00
	NATL BOARD MED EXAM	05/12/2016	\$49.00
			\$329.00

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	QUALITY VETERANS SERVICES	05/02/2016	\$250.00
	FERGUSON ENT #42	05/04/2016	\$37.44
	LOWES #01521	05/10/2016	\$33.15
	LOWES #01521	05/11/2016	\$95.63
	GRAYCO BUILDING CNT-LADY	05/10/2016	\$9.29
	BEAUFORT GLIDDEN	05/11/2016	\$161.81
	RANDEL'S LAWNMOWERS EQUI	05/16/2016	\$288.28
	LOWES #01521	05/18/2016	\$174.83
	EAST COAST METAL DIST 33	05/25/2016	\$85.59
	LOWES #01521	05/25/2016	\$310.01
	AUTO PARTS OF BEAUFORT	05/25/2016	\$26.49
	GRAYCO BUILDING CNT-LADY	05/25/2016	\$13.35
	LOWES #01521	05/26/2016	\$90.73
	GRAYCO BUILDING CNT-LADY	05/26/2016	\$17.14
			\$1,593.74
HASALA N LOKUPITIYA	FEDEX 782987751164	05/05/2016	\$8.38
	VWR INTERNATIONAL INC	05/10/2016	\$42.00
	VWR INTERNATIONAL INC	05/10/2016	\$45.42
	VWR INTERNATIONAL INC	05/10/2016	\$253.73
	VWR INTERNATIONAL INC	05/10/2016	\$50.31
	TFS FISHERSCI ECOM ATL	05/14/2016	\$259.91
	TFS FISHERSCI ECOM ATL	05/19/2016	\$43.05
	VWR INTERNATIONAL INC	05/25/2016	\$43.14
	SIGMA ALDRICH US	05/26/2016	\$168.25
			\$914.19
HEATHER DOVIK	SHEPHERD SPCLTY PPRS INC	05/02/2016	\$249.30
	INDUS INSTRUMENTS	05/03/2016	\$350.00
	CARDINAL HEALTH MP&S	05/10/2016	\$194.60
	CARDINAL HEALTH MP&S	05/10/2016	\$336.19
	MERRITT VETERINARY SUPPLI	05/11/2016	\$64.28
	SQ IRA COOPER,CBET	05/25/2016	\$350.00
	VWR INTERNATIONAL INC	05/29/2016	\$139.57
	VWR INTERNATIONAL INC	05/29/2016	\$21.23
			\$1,705.17
HEATHER L WILLINGHAM	AMAZON MKTPLCE PMTS	05/05/2016	\$23.98
	FEDEX 427807624	05/05/2016	\$25.94
	STAPLES 00103911	05/09/2016	\$66.94
	FEDEX 661144014	05/10/2016	\$86.70
	LIFETECH 32566768	05/13/2016	\$149.50
	FEDEX 428770015	05/17/2016	\$99.05
	BIOTEK SERVICES INC	05/18/2016	\$227.40
	SIGMA ALDRICH US	05/19/2016	\$95.35
	Audible	05/20/2016	\$14.95
	QIAGEN INC	05/19/2016	\$163.05
	TFS FISHERSCI ECOM ATL	05/21/2016	\$384.29

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER L WILLINGHAM	TFS FISHERSCI ECOM ATL	05/20/2016	\$152.30
	FEDEX 429457634	05/23/2016	\$28.45
	TFS FISHERSCI ECOM ATL	05/24/2016	\$43.79
	TFS FISHERSCI ECOM ATL	05/24/2016	\$91.47
	TFS FISHERSCI ECOM ATL	05/25/2016	\$122.15
	TFS FISHERSCI ECOM ATL	05/26/2016	\$257.24
			\$2,032.55
HEATHER M BRANDT	OFFICE DEPOT #2349	05/12/2016	\$52.84
	HP HP HOME STORE	05/27/2016	\$626.39
	AMAZON MKTPLACE PMTS	05/29/2016	\$71.38
	Amazon.com	05/30/2016	\$54.65
			\$805.26
HEATHER S GOOGE	VZWRLSS APOCC VISB	05/15/2016	\$180.56
	UNH IOD ONLINE	05/17/2016	\$215.20
	OFFICE DEPOT #2196	05/24/2016	\$36.72
			\$432.48
HEATHER STEWART GRANT	MCKESSON MEDICAL SURGICAL	05/20/2016	\$650.07
	MCKESSON MEDICAL SURGICAL	05/25/2016	\$403.62
			\$1,053.69
HEATHER WINKLEMAN	CORPORATE CONCEPTS INC.	05/05/2016	\$1,474.74
	CORPORATE CONCEPTS INC.	05/05/2016	\$355.07
	US INK AND TONER	05/11/2016	\$191.72
	AT&T BILL PAYMENT	05/25/2016	\$163.15
	VZWRLSS APOCC VISB	05/26/2016	\$389.71
	VZWRLSS IVR VB	05/26/2016	\$76.02
			\$2,650.41
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	05/05/2016	\$38.01
			\$38.01
HEIDI E COLWELL	INTUIT QB ONLINE	05/04/2016	\$29.11
	MAILCHIMP	05/15/2016	\$150.00
			\$179.11
HEIDI R HERRIN	CLUB COLORS	05/03/2016	\$1,462.99
	US INK AND TONER	05/04/2016	\$240.41
	AACRAO	05/10/2016	\$723.00
			\$2,426.40
HELEN MERRIWEATHER	E LEARN INC	05/04/2016	\$562.50
			\$562.50
HENRY PHILIP CROTWELL	LINODE.COM	05/01/2016	\$10.00
			\$10.00
HERBERT L GINN III	FASTER TECHNOLOGY LLC	05/06/2016	\$508.37
	DKC DIGI KEY CORP	05/06/2016	\$1,947.40
	POTTERY BARN KIDS 0797	05/28/2016	\$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,055.77
HEXIN CHEN	PHENIX RESEARCH PRODUCTS	04/29/2016	\$192.67
	DRI ADD-IN EXPRESS LTD	05/02/2016	\$49.95
	AMAZON MKTPLACE PMTS	05/02/2016	\$539.00
	INTEGRATED DNA TECH	05/05/2016	\$69.05
	AMAZON MKTPLACE PMTS	05/07/2016	\$22.92
	TFS FISHERSCI ECOM ATL	05/10/2016	\$84.32
	TFS FISHERSCI ECOM ATL	05/12/2016	\$81.38
	INTEGRATED DNA TECH	05/16/2016	\$52.65
	CELLSIGNAL.COM	05/17/2016	\$309.00
	USA SCIENTIFIC, INC.	05/18/2016	\$1,749.45
	AMAZON MKTPLACE PMTS	05/20/2016	\$9.99
	PROTEINTECH GROUP INC	05/24/2016	\$273.10
			\$3,433.48
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	04/28/2016	\$32.30
	SNIPES CO	04/29/2016	\$228.25
	THE HOME DEPOT #8913	04/29/2016	\$7.50
	ORKIN LLC 002	05/04/2016	\$866.06
	SNIPES CO	05/06/2016	\$51.71
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$242.22
	SNIPES CO	05/13/2016	\$269.70
	ATLANTA LIGHT BULBS, INC	05/18/2016	\$95.99
	SNIPES CO	05/20/2016	\$60.74
	HANDI CLEAN PRODUCT	05/24/2016	\$177.31
	THE UPS STORE #3129	05/25/2016	\$151.63
	CERTIFIED ELEVATOR INSP	05/26/2016	\$750.00
	OSBORNE PAPER & PACKAGING	05/27/2016	\$1,000.87
	THE HOME DEPOT #8913	05/27/2016	\$13.71
			\$3,947.99
HI LUV JOHNSON	VZWRLSS IVR VB	05/18/2016	\$514.50
			\$514.50
HILARY GEORGE	IN SPECIALTY SPORTS	05/10/2016	\$349.80
			\$349.80
HIMANSHU R NAIK	MICROSOFT STORE	05/19/2016	\$2,176.21
	MICROSOFT STORE	05/19/2016	\$242.03
			\$2,418.24
HO JIN KOH	SYSTAT SOFTWARE INC	05/02/2016	\$299.00
	TFS FISHERSCI ECOM ATL	05/03/2016	\$224.85
	SANTA CRUZ BIOTECHNOLOGY	05/12/2016	\$303.50
	CELLSIGNAL.COM	05/11/2016	\$1,046.00
	TFS FISHERSCI ECOM ATL	05/17/2016	\$274.35
			\$2,147.70
HOLLY A LAVOIE	ABGENT	05/17/2016	\$340.00
	TFS FISHERSCI ECOM ATL	05/18/2016	\$59.56

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A LAVOIE	TFS FISHERSCI ECOM ATL	05/25/2016	\$19.52
	FEDEX 430016760	05/26/2016	\$112.89
			\$531.97
HOLLY A PAE	AMAZON MKTPLACE PMTS	05/04/2016	\$114.59
	AMAZON MKTPLACE PMTS	05/05/2016	\$114.59
	AMAZON MKTPLACE PMTS	05/05/2016	\$68.99
	AMAZON MKTPLACE PMTS	05/05/2016	\$114.59
	AMAZON MKTPLACE PMTS	05/05/2016	\$114.59
	AMAZON MKTPLACE PMTS	05/06/2016	\$158.79
	AMAZON MKTPLACE PMTS	05/07/2016	\$62.84
	AMAZON MKTPLACE PMTS	05/08/2016	\$76.99
	AMAZON MKTPLACE PMTS	05/07/2016	\$62.84
	AMAZON MKTPLACE PMTS	05/07/2016	\$62.84
	AMAZON MKTPLACE PMTS	05/07/2016	\$62.84
	AMAZON MKTPLACE PMTS	05/10/2016	\$158.79
	AMAZON MKTPLACE PMTS	05/10/2016	\$158.79
	AMAZON MKTPLACE PMTS	05/10/2016	\$158.79
	AMAZON MKTPLACE PMTS	05/10/2016	\$158.79
	AMAZON MKTPLACE PMTS	05/10/2016	\$158.79
	AMAZON MKTPLACE PMTS	05/24/2016	\$119.30
			\$1,927.74
HOLLY O GUY	WAL-MART #4487	05/06/2016	\$64.00
	ALLENPARSON	05/10/2016	\$30.00
			\$94.00
HOPE D JOHNSON	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$33.25
	VZWRLSS APOCC VISB	05/26/2016	\$38.01
			\$71.26
HOWARD K SANDERS	HP DIRECT-PUBLICSECTOR	05/04/2016	\$944.61
	CARPATHIAN FLOORING LLC	05/05/2016	\$3,750.00
	APL APPLE ONLINE STORE	05/09/2016	\$262.00
	APL APPLE ONLINE STORE	05/09/2016	\$1,199.00
	APL APPLE ONLINE STORE	05/10/2016	\$949.00
	SQ COMMERCIAL CLEANING S	05/17/2016	\$1,200.00
	SQ COMMERCIAL CLEANING S	05/17/2016	\$350.00
	SQ COMMERCIAL CLEANING S	05/17/2016	\$1,070.00
	SQ COMMERCIAL CLEANING S	05/17/2016	\$425.00
	SQ COMMERCIAL CLEANING S	05/17/2016	\$2,629.00
	SQ COMMERCIAL CLEANING S	05/17/2016	\$4,200.00
	SQ AIRLIFT ALASKA GOSQ.C	05/20/2016	\$8,850.00
	INSIDE HIGHER ED	05/23/2016	\$3,500.00
	INSIDE HIGHER ED	05/23/2016	\$3,187.50
	IMEDPUB.COM	05/23/2016	\$2,719.00
	PCA NEWBERRY	05/25/2016	\$3,027.16
	PCA NEWBERRY	05/25/2016	\$285.00
	IN GENERAL POWER LIMITED	05/26/2016	\$6,340.77

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/27/2016	\$180.00
	US STUDENT&EV I901 FEE	05/30/2016	\$180.00
	US STUDENT&EV I901 FEE	05/30/2016	\$180.00
	US STUDENT&EV I901 FEE	05/30/2016	\$180.00
	US STUDENT&EV I901 FEE	05/30/2016	\$180.00
	US STUDENT&EV I901 FEE	05/30/2016	\$180.00
	US STUDENT&EV I901 FEE	05/30/2016	\$180.00
	US STUDENT&EV I901 FEE	05/30/2016	\$180.00
	US STUDENT&EV I901 FEE	05/30/2016	\$180.00
	US STUDENT&EV I901 FEE	05/30/2016	\$180.00
			\$48,488.04
IAN B GIBSON	TFS FISHERSCI ECOM ATL	05/06/2016	\$226.50
	TFS FISHERSCI ECOM ATL	05/11/2016	\$54.80
	PAYPAL ROBCHASTEEN	05/18/2016	\$84.04
	REYNOLDS ADVANCEED MAT	05/20/2016	\$38.19
	SIGMA ALDRICH US	05/24/2016	\$188.37
	ABCAM	05/24/2016	\$326.00
	TFS FISHERSCI ECOM ATL	05/25/2016	\$106.37
	BIOLEGEND INC	05/23/2016	\$386.00
	TFS FISHERSCI ECOM ATL	05/26/2016	\$45.63
			\$1,455.90
IFAT JAHANGIR	PAYPAL CALSTATEEELE CAL	05/01/2016	\$15.99
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$54.00
	NEWARKINONE-US00000109	05/03/2016	\$33.02
			\$103.01
IKE OFOJE	IN US SPECIALTY COATINGS	05/13/2016	\$1,149.50
	STAPLES 00108449	05/25/2016	\$104.74
			\$1,254.24
INDIA GILLIAM	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$75.55
	SPI SUPPLIES	05/25/2016	\$297.77
	Amazon.com	05/27/2016	\$21.90
			\$395.22
INTHUORN SASANAKUL	TRAUTWEIN SOIL TESTING	05/09/2016	\$551.82
	DGI SUPPLY	05/25/2016	\$166.07

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Cardholder	Vendor Name	Purchase Date	Amount
			\$717.89
IRICK A GEARY JR	DANA SAFETY SUPPLY INC	05/18/2016	\$490.00
	LAWMENS DISTRIBUTION LLC	05/17/2016	\$49.12
	BRAVO CONCEALMENT	05/20/2016	\$139.48
	DSM SAFETY PRODUCTS INC	05/25/2016	\$82.47
			\$761.07
JACK TURNER	AMAZON MKTPLACE PMTS	05/03/2016	\$125.60
	AMAZON MKTPLACE PMTS	05/03/2016	\$169.29
	AMAZON MKTPLACE PMTS	05/03/2016	\$66.98
	AMAZON MKTPLACE PMTS	05/04/2016	\$13.01
	AMAZON MKTPLACE PMTS	05/04/2016	\$97.44
	AMAZON MKTPLACE PMTS	05/05/2016	\$31.59
	S&S WORLDWIDE-ONLINE	05/03/2016	\$460.67
	TRACTOR-SUPPLY-CO #0503	05/17/2016	\$42.39
	PETCO 2716 63527162	05/17/2016	\$16.88
	LOWES #02548	05/17/2016	\$52.87
	DOLLAR TREE	05/17/2016	\$32.86
	OFFICE DEPOT #2361	05/17/2016	\$54.58
	DISCOUNTMUGS.COM	05/19/2016	\$74.00
	CAROLINA BIOLOGIC SUPPLY	05/20/2016	\$157.32
	S&S WORLDWIDE-ONLINE	05/20/2016	\$27.19
	TRACTOR-SUPPLY-CO #0503	05/24/2016	\$127.17
			\$1,549.84
JACKSON C MARONEY	ACE HARDWARE CAYCE	05/25/2016	\$11.53
	METAL SUPERMARKETS	05/25/2016	\$33.32
	PRAXAIR DIST US #863	05/26/2016	\$345.00
			\$389.85
JACKSON M BURNETT SR	1140 PERRY MANN	04/29/2016	\$29.20
	1140 PERRY MANN	05/09/2016	\$33.13
	UNITED REFRIG INC 486	05/11/2016	\$1,072.04
	CAPITAL SUPPLY OF COLUMBI	05/12/2016	\$29.44
	GATEWAY #1 COLA	05/18/2016	\$201.72
	SHEALY ELECT 803-227-0599	05/25/2016	\$433.14
	ACE HARDWARE CAYCE	05/26/2016	\$10.15
			\$1,808.82
JACOB S CULLER	APCO INTERNATIONAL INC	04/28/2016	\$229.00
	APCO INTERNATIONAL INC	04/28/2016	\$229.00
	IN POWERPHONE, INC.	05/09/2016	\$1,145.00
	DANA SAFETY SUPPLY INC	05/25/2016	\$1,028.00
	SCLEOA	05/26/2016	\$10.00
			\$2,641.00
JAEHOON CHOE	MICROSOFT STORE	05/16/2016	\$754.92
	DMI DELL SM BUS	05/21/2016	\$119.98
	US INK AND TONER	05/24/2016	\$66.11

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	MICROSOFT STORE	05/25/2016	\$727.92
	VZWRLSS APOCC VISB	05/25/2016	\$80.33
			\$1,749.26
JAMES A CARSON	LIFETECH 32453297	04/30/2016	\$311.02
	CELLSIGNAL.COM	05/03/2016	\$557.00
	MILLIPORE AMERICAS	05/04/2016	\$362.00
	AMERICAN TYPE CULTURE COL	05/04/2016	\$552.21
	BIO RAD LABORATORIES	05/07/2016	\$73.85
	JOURNAL OF CLINICAL INVE	05/10/2016	\$75.00
	BIO RAD LABORATORIES	05/12/2016	\$276.14
	SIGMA ALDRICH US	05/16/2016	\$74.17
	ECM BIOSCIENCES LLC	05/16/2016	\$275.00
	CELLSIGNAL.COM	05/16/2016	\$527.00
	VWR INTERNATIONAL INC	05/18/2016	\$426.38
	AMERICAN TYPE CULTURE COL	05/17/2016	\$294.50
	AMAZON MKTPLACE PMTS	05/18/2016	\$69.57
	BIO RAD LABORATORIES	05/21/2016	\$285.00
			\$4,158.84
JAMES A PETERS	LOWES #00499	04/29/2016	\$746.86
	MOMAR	05/02/2016	\$314.15
	LOWES #01064	05/04/2016	\$120.44
	LOWES #01064	05/04/2016	\$72.88
	1140 PERRY MANN	05/03/2016	\$143.24
	1140 PERRY MANN	05/09/2016	\$346.25
	PARTMASTER	05/12/2016	\$66.44
	ACE HARDWARE CAYCE	05/18/2016	\$19.28
	RICHLAND INDUSTRIAL	05/20/2016	\$143.27
	1140 PERRY MANN	05/20/2016	\$164.72
	EASTERN INDUSTRIAL SUPPLI	05/23/2016	\$1,058.56
	CERTIFIED LABORATORIES	05/24/2016	\$894.33
	GATEWAY #1 COLA	05/25/2016	\$118.92
	LEWISGOETZCO INC	05/26/2016	\$63.33
	GATEWAY #1 COLA	05/25/2016	\$58.13
			\$4,330.80
JAMES A RITTER	COLUMBIA FLUID SYSTEMS	04/29/2016	\$161.46
	IMI NORGREN	05/09/2016	\$402.62
	ASSURED AUTOMATION	05/18/2016	\$2,197.72
	MCMMASTER-CARR	05/20/2016	\$42.38
	LDS VACUUM PRODUCTS	05/27/2016	\$1,770.00
	MCMMASTER-CARR	05/26/2016	\$713.35
			\$5,287.53
JAMES B MILES	HAPPY DADDY TOWING	05/09/2016	\$125.00
			\$125.00
JAMES D ALTMAN	FRALEY & QUATTLEBAUM	05/02/2016	\$279.55
	LOWES #00499	05/20/2016	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D ALTMAN	LOWES #00499	05/23/2016	\$26.73
			\$332.28
JAMES D CLAWSON	AMAZON MKTPLACE PMTS	05/02/2016	\$39.17
	AMAZON MKTPLACE PMTS	05/02/2016	\$24.29
	AMAZON MKTPLACE PMTS	05/04/2016	\$35.76
	AMAZON MKTPLACE PMTS	05/09/2016	\$57.96
	Amazon.com	05/10/2016	\$257.15
	LOWES #01064	05/11/2016	\$86.24
	ADAFRUIT INDUSTRIES	05/17/2016	\$72.65
			\$573.22
JAMES D HAM	WWW.NEWEGG.COM	04/29/2016	\$33.63
	WWW.NEWEGG.COM	05/02/2016	\$47.99
	AMAZON MKTPLACE PMTS	05/03/2016	\$88.02
	AMAZON MKTPLACE PMTS	05/10/2016	\$47.95
	LAMPS AND SCREENS ONLI	05/11/2016	\$289.09
	WWW.NEWEGG.COM	05/26/2016	\$296.47
			\$803.15
JAMES E PRIVETT	AMAZON MKTPLACE PMTS	05/24/2016	\$386.90
	AMAZON MKTPLACE PMTS	05/24/2016	\$432.23
	AMAZON MKTPLACE PMTS	05/25/2016	\$14.35
	AMAZON MKTPLACE PMTS	05/24/2016	\$13.78
	AMAZON MKTPLACE PMTS	05/24/2016	\$43.05
	DATA WEIGHING SYSTEMS INC	05/25/2016	\$1,657.46
	NOVA TECH INTERNATIONAL	05/25/2016	\$1,008.75
	NILES BIOLOGICAL	05/26/2016	\$319.00
			\$3,875.52
JAMES E SENN	1140 PERRY MANN	04/28/2016	\$51.19
	1140 PERRY MANN	05/13/2016	\$1,890.00
	LOWES #00499	05/16/2016	\$197.84
	1140 PERRY MANN	05/19/2016	\$223.69
	1140 PERRY MANN	05/20/2016	\$36.69
			\$2,399.41
JAMES E SLIGH	IN BEAR MECHANICAL SERVI	05/11/2016	\$2,480.00
			\$2,480.00
JAMES F HENDERSON	VARIZOOM	05/10/2016	\$299.00
	FILMTOOLS	05/12/2016	\$774.30
	BARNDOR LIGHTING	05/13/2016	\$665.75
	HP DIRECT-PUBLICSECTOR	05/18/2016	\$385.54
	SPRINT SYSTEMS	05/18/2016	\$236.95
	B&H PHOTO, 800-606-6969	05/18/2016	\$379.95
	WWW.NEWEGG.COM	05/20/2016	\$63.99
	FREESTYLE PHOTO	05/20/2016	\$120.87
	B&H PHOTO, 800-606-6969	05/24/2016	\$371.53
			\$3,297.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	AMAZON MKTPLACE PMTS	05/06/2016	\$22.95
	AMAZON MKTPLACE PMTS	05/09/2016	\$45.90
	VWR INTERNATIONAL INC	05/11/2016	\$157.50
	AMAZON MKTPLACE PMTS	05/11/2016	\$68.85
	AMAZON MKTPLACE PMTS	05/12/2016	\$76.67
	BEST BUY 00002642	05/14/2016	\$108.01
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$30.93
	VWR INTERNATIONAL INC	05/19/2016	\$732.10
	VWR INTERNATIONAL INC	05/29/2016	\$359.55
			\$1,602.46
JAMES M SMITH	WEB DON INC (COLUMBIA)	04/29/2016	\$200.40
	SHERWIN WILLIAMS 702076	04/29/2016	\$126.62
	HAGEMEYER NA #57	04/30/2016	\$353.26
	LOWES #01064	05/02/2016	\$102.88
	WEB DON INC (COLUMBIA)	05/03/2016	\$53.33
	LOWES #01064	05/05/2016	\$325.63
	JOHNSTONE SUPPLY COLUMB	05/09/2016	\$330.50
	CABINETPARTS COM	05/18/2016	\$272.61
	WEB DON INC (COLUMBIA)	05/19/2016	\$42.88
	WEB DON INC (COLUMBIA)	05/19/2016	\$42.87
	ROSE TALBERT	05/23/2016	\$16.23
	BONITZ INC	05/23/2016	\$224.00
	WEB DON INC (COLUMBIA)	05/24/2016	\$100.20
	DYNA	05/26/2016	\$59.37
	LOWES #01064	05/27/2016	\$47.39
	THE WHITE CRANE COMPANY	05/26/2016	\$480.00
			\$2,778.17
JAMES R HERLONG	HD SUPPLY FACILITIES MTNC	05/04/2016	\$752.07
	HD SUPPLY FACILITIES MTNC	05/04/2016	\$1,128.17
	LOWES #01064	05/04/2016	\$470.11
	LOWES #00499	05/05/2016	\$80.51
	HD SUPPLY FACILITIES MTNC	05/04/2016	\$668.03
	HD SUPPLY FACILITIES MTNC	05/05/2016	\$102.49
	LOWES #00499	05/08/2016	\$136.68
	LOWES #00499	05/06/2016	\$42.77
	HD SUPPLY FACILITIES MTNC	05/21/2016	\$590.97
	HD SUPPLY FACILITIES MTNC	05/23/2016	\$247.86
	HD SUPPLY FACILITIES MTNC	05/25/2016	\$86.53
			\$4,306.19
JAMES R JONES	FEDEX 427521727	05/02/2016	\$112.66
	FEDEX 428247445	05/09/2016	\$377.23
			\$489.89
JAMES R THOMAS JR	B&H PHOTO, 800-606-6969	05/01/2016	\$298.88
	B&H PHOTO, 800-606-6969	05/13/2016	\$107.90
	B&H PHOTO, 800-606-6969	05/25/2016	\$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R THOMAS JR	AMAZON.COM AMZN.COM/BILL	05/27/2016	\$31.92
			\$445.70
JAMES R TWITTY	LINKEDIN-271 8968724	05/01/2016	\$11.98
	FACEBOOK BR3RG9WJD2	04/30/2016	\$351.77
	LINKEDIN-271 5899804	04/29/2016	\$112.67
	LINKEDIN-273 0984824	05/07/2016	\$114.50
	FACEBOOK ACMSC9AKD2	05/09/2016	\$750.46
	LINKEDIN-274 2434924	05/13/2016	\$106.50
	FACEBOOK RBBXV96KD2	05/17/2016	\$750.57
	LINKEDIN-275 3650364	05/19/2016	\$80.97
	LINKEDIN-276 4391794	05/25/2016	\$92.43
	FACEBOOK 95QF99NKD2	05/27/2016	\$750.00
	LINKEDIN.COM	05/29/2016	\$101.60
			\$3,223.45
JAMES W WARREN III	CDNA	05/02/2016	\$375.50
	CELLSIGNAL.COM	05/11/2016	\$269.00
	NATIONAL BAND & TAG	05/18/2016	\$190.00
	Amazon.com	05/19/2016	\$188.20
	TFS FISHERSCI ECOM ATL	05/20/2016	\$144.05
	TFS FISHERSCI ECOM ATL	05/25/2016	\$22.61
			\$1,189.36
JAMESON P VAN ZETTEN	CROSS ENGRAVING	04/28/2016	\$1,455.56
	UNIV-OF-SC-BOOKSTORE#2400	05/02/2016	\$839.81
	STAPLES 00103911	05/04/2016	\$20.50
	UNIV-OF-SC-BOOKSTORE#2400	05/05/2016	\$69.10
	JACKIE'S UNIFORMS - CO	05/10/2016	\$21.60
	FEDEX 428679186	05/12/2016	\$13.48
	FEDEX 429271250	05/18/2016	\$17.27
			\$2,437.32
JAN J BLAKELY	THE HOME DEPOT 1122	04/29/2016	\$112.28
	EVOQUA WATER TECHNOLOGY	04/29/2016	\$483.06
	SPIRIT COMMUNICATIONS	05/02/2016	\$771.15
	TRACTOR SUPPLY #1457	05/09/2016	\$72.70
	BLACK RIVER OUTDOORS	05/09/2016	\$270.00
	ULINE SHIP SUPPLIES	05/10/2016	\$188.06
	TFS FISHERSCI ECOM ATL	05/10/2016	\$152.77
	WM SUPERCENTER #625	05/11/2016	\$182.76
	SC.GOV	05/16/2016	\$300.00
	YSI	05/17/2016	\$1,105.00
	SIMPLIFIED SAF BLDG	05/18/2016	\$140.02
	WM SUPERCENTER #625	05/18/2016	\$140.90
	AMAZON MKTPLACE PMTS	05/19/2016	\$39.25
	AQUATIC RESEARCH INSTRUM	05/18/2016	\$38.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$659.36
	TIGERDIRECTFORBUSINESS	05/21/2016	\$318.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	ARCMATE MFG CORP	05/23/2016	\$284.85
	PAYPAL TACKLESHOOT	05/27/2016	\$39.03
	WM SUPERCENTER #625	05/29/2016	\$128.62
			\$5,426.69
JAN MIRON	PLASTICS ONE INC	04/29/2016	\$236.72
	IN CD INTERNATIONAL TECH	04/29/2016	\$195.69
	DEZIGNZWITHAZ	04/29/2016	\$110.00
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$26.28
	TFS FISHER SCI BLX	05/03/2016	\$72.28
	AMAZON MKTPLACE PMTS	05/04/2016	\$18.00
	AMAZON MKTPLACE PMTS	05/04/2016	\$16.50
	AMAZON MKTPLACE PMTS	05/05/2016	\$35.51
	AMAZON MKTPLACE PMTS	05/05/2016	\$101.20
	UPS 0000000658X5186	05/09/2016	\$46.15
	UPS 0000000658X5196	05/09/2016	\$25.40
	APPOINTMENTQUEST LLC	05/09/2016	\$45.99
	FEDEX 20485059	05/10/2016	\$1,625.45
	FEDEX 20526377	05/13/2016	\$2,241.72
	TFS FISHER SCI HUS	05/14/2016	\$40.22
	AMAZON MKTPLACE PMTS	05/26/2016	\$5.49
	AMAZON MKTPLACE PMTS	05/29/2016	\$81.66
			\$4,924.26
JANE E PRZYBYSZ	FACEBOOK TBB7P9EPV2	04/30/2016	\$5.23
	CTC CONSTANTCONTACT.COM	05/02/2016	\$35.00
			\$40.23
JANE T BREWER	BARNES & NOBLE #2282	05/08/2016	\$21.49
	NEW ENGLAND FLAG & BANNE	05/23/2016	\$697.98
			\$719.47
JANET CROSSLAND	CLEARH2O	05/11/2016	\$144.00
			\$144.00
JANET L FISHER	INTEGRATED DNA TECH	05/09/2016	\$31.53
	TFS FISHERSCI ECOM ATL	05/14/2016	\$159.88
	IN FUNCTIONAL BIOSCIENCE	05/18/2016	\$63.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$22.21
			\$276.62
JANET M JOY	BAR BARCODESINC	05/13/2016	\$61.51
	CAROLINA BIOLOGIC SUPPLY	05/17/2016	\$1,443.62
	CHEMETRICS COM	05/17/2016	\$1,375.18
	ULINE SHIP SUPPLIES	05/25/2016	\$75.57
			\$2,955.88
JANICE EDWARDS	HIGH NOON	05/04/2016	\$384.48
	TASKSTREAM LLC	05/10/2016	\$336.00
			\$720.48
JANIE R GODBOLD	POSTERPRESENTATIONS	05/03/2016	\$128.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE R GODBOLD	US INK AND TONER	05/06/2016	\$88.35
	ZOTERO.ORG	05/25/2016	\$20.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$32.41
			\$268.76
JASON A RASNAKE	CHAMPIONSHIP PRODUCTIONS	04/28/2016	\$44.98
	CHIPLAB.COM	05/12/2016	\$52.50
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$60.81
	AMAZON MKTPLACE PMTS	05/30/2016	\$49.98
			\$208.27
JASON A STEWART	AIRGAS SOUTH	05/03/2016	\$6.30
	SANTA CRUZ BIOTECHNOLOGY	05/10/2016	\$1,260.50
	ABCAM	05/11/2016	\$879.00
	BIO RAD LABORATORIES	05/12/2016	\$1,056.00
			\$3,201.80
JASON C DARBY	WACCAMAW PUBLISHERS INC	05/06/2016	\$807.50
	TMS LA OPINION HISPANA	05/23/2016	\$1,535.35
			\$2,342.85
JASON L TRENARY	FS SeedCode	04/29/2016	\$576.00
	APL ITUNES.COM/BILL	04/30/2016	\$99.99
	BestBuyCom784820071246	05/03/2016	\$1,403.99
	APL ITUNES.COM/BILL	05/05/2016	\$99.99
	Amazon.com	05/10/2016	\$21.52
	APL ITUNES.COM/BILL	05/11/2016	\$1.99
	Amazon.com	05/11/2016	\$43.03
	AT&T Spring Mobile #849	05/11/2016	\$37.05
	Amazon.com	05/11/2016	\$329.28
	MCTR-GWINNETT #65	05/11/2016	\$724.93
	IFIXMACCOMPUTERS	05/17/2016	\$286.27
	BEST BUY 00001586	05/18/2016	\$133.42
	APL ITUNES.COM/BILL	05/30/2016	\$99.99
	APL ITUNES.COM/BILL	05/31/2016	\$99.99
			\$3,957.44
JASON R DARVIN	SHOW ME CABLES	05/13/2016	\$11.48
	THORLABS	05/16/2016	\$106.90
	PAYPAL EITIWU2015	05/16/2016	\$7.39
	WWW.NEWEGG.COM	05/16/2016	\$9.97
	WWW.NEWEGG.COM	05/19/2016	\$11.24
	NEWARKINONE-US00000109	05/21/2016	\$9.47
	NEWARKINONE-US00000109	05/24/2016	\$30.78
	MOUSER ELECTRONICS DIS	05/25/2016	\$19.02
			\$206.25
JAVAN H WATERS	ACE HARDWARE CAYCE	05/11/2016	\$82.59
	GOODYEAR FRASIER TIRE SER	05/18/2016	\$295.24
			\$377.83

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	FACEBOOK 57MMT8NZ32	04/30/2016	\$1.28
	FACEBOOK 27MMT8NZ32	04/30/2016	\$23.22
	SQ VERT GOSQ.COM	05/02/2016	\$569.94
	ADOBE CREATIVE CLOUD	05/02/2016	\$29.99
	SPORTS INFORMATION MEDIA	05/03/2016	\$340.00
	ADOBE CREATIVE CLOUD	05/03/2016	\$29.99
	NOR NORTHERN TOOL	05/09/2016	\$106.68
	AMAZON MKTPLACE PMTS	05/09/2016	\$2,250.99
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$1,097.27
	AMAZON MKTPLACE PMTS	05/12/2016	\$188.40
	Amazon.com	05/13/2016	\$161.99
	Amazon.com	05/12/2016	\$182.50
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$182.50
	Amazon.com	05/13/2016	\$182.50
	ADOBE CREATIVE CLOUD	05/13/2016	\$29.99
	IN SHRED WITH US	05/13/2016	\$65.00
	FACEBOOK PGZ3X86Z32	05/16/2016	\$663.68
	AMAZON MKTPLACE PMTS	05/16/2016	\$211.97
	TEAM EFFORT INC	05/16/2016	\$446.27
	AMAZON MKTPLACE PMTS	05/16/2016	\$19.94
	FACEBOOK RGZ3X86Z32	05/16/2016	\$86.33
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$320.95
	THE WEATHERVANE FACTORY	05/17/2016	\$43.35
	AMAZON MKTPLACE PMTS	05/19/2016	\$382.99
	WOODS & WEDGES	05/19/2016	\$90.00
	PRO ORTHOPEDIC DEVI	05/19/2016	\$93.80
	THE WEBSTAIRANT STORE	05/20/2016	\$865.35
	Amazon.com	05/24/2016	\$38.49
	AMAZON MKTPLACE PMTS	05/24/2016	\$111.97
	THE WEATHERVANE FACTORY	05/23/2016	\$599.95
	AMAZON MKTPLACE PMTS	05/24/2016	\$35.28
	AMAZON MKTPLACE PMTS	05/24/2016	\$37.88
	Amazon.com	05/24/2016	\$76.98
	AMAZON MKTPLACE PMTS	05/24/2016	\$11.57
	WWW.LOGMEIN.COM	05/28/2016	\$1,299.00
			\$10,877.99
JEFFERY C SALTER	PACKT PUBLISHING L	04/29/2016	\$24.79
	MICROSOFT STORE	05/02/2016	\$242.03
	MICROSOFT STORE	05/02/2016	\$2,257.83
	AKSMT.COM	05/04/2016	\$50.00
	CBI PARALLELS	05/05/2016	\$99.99
	CBI PARALLELS	05/05/2016	\$79.99
			\$2,754.63
JEFFERY F CROSBY	MCCALLS SUPPLY #13	05/09/2016	\$827.97
	LOWES #00639	05/09/2016	\$400.83
	LOWES #00639	05/11/2016	\$101.35

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	THE HOME DEPOT 1117	05/12/2016	\$266.84
	THE HOME DEPOT 1117	05/19/2016	\$7.71
	THE HOME DEPOT 1117	05/25/2016	\$9.34
	MCCALLS SUPPLY #13	05/27/2016	\$507.17
			\$2,121.21
JEFFERY L TWISS	ANTIBODIES INC	04/29/2016	\$200.00
	HARLAN LABORATORIES	05/03/2016	\$169.86
	TED PELLA INC	05/05/2016	\$166.70
	DISCOUNTMUGS.COM	05/11/2016	\$377.60
	VISTAPR VistaPrint.com	05/11/2016	\$71.99
	TED PELLA INC	05/10/2016	\$338.00
	BNOTICED	05/12/2016	\$428.00
			\$1,752.15
JEFFREY D BERG	SKR AbeBooks.co 3OWAVK	04/29/2016	\$221.28
	AMAZON MKTPLACE PMTS	05/04/2016	\$17.92
	SOUTH AMERICAN BOOKS INC	05/11/2016	\$35.00
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$34.82
	AMAZON MKTPLACE PMTS	05/13/2016	\$77.99
	HICKEY'S MUSIC CENTER	05/23/2016	\$18.99
	Amazon.com	05/24/2016	\$77.73
	IN UPTOWN	05/23/2016	\$39.95
	IN UPTOWN	05/25/2016	\$39.95
	PAYPAL ABQPYTHON	05/30/2016	\$175.00
			\$738.63
JEFFREY D LINGEFELT	SHERWIN WILLIAMS 702712	04/28/2016	\$95.94
	SIMPSONS ACE HARDWARE	05/02/2016	\$116.62
	MCCALLS SUPPLY #5	05/04/2016	\$57.34
	INDUSTRIAL ELECTRIC REWIN	05/10/2016	\$229.89
	SIMPSON ACE HDWE	05/11/2016	\$192.40
	SIMPSONS ACE HARDWARE	05/12/2016	\$39.88
	THOMPSON INDUSTRIAL SVCS	05/17/2016	\$1,398.60
	ABC SUPPLY 0044	05/24/2016	\$172.69
	SHEALY ELECT 803-227-0599	05/25/2016	\$308.92
	HANDI CLEAN PRODUCT	05/26/2016	\$443.77
	SOUTH CAROLINA SAFETY CO	05/26/2016	\$178.32
	FORT HEATING & AIR COND	05/26/2016	\$90.00
	SIMPSONS ACE HARDWARE	05/30/2016	\$65.82
			\$3,390.19
JEFFREY HOPPOCK	GAYLORD BROS INC	05/01/2016	\$510.20
	GAYLORD BROS INC	05/01/2016	\$229.80
	GAYLORD BROS INC	05/02/2016	\$572.30
	CONSERVATION RESOURCES IN	05/02/2016	\$600.26
	HOLLINGER METAL EDGE INC	05/10/2016	\$503.13
	GAYLORD BROS INC	05/12/2016	\$143.18
	CONSERVATION RESOURCES IN	05/20/2016	\$1,943.62

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPPOCK	GAYLORD BROS INC	05/25/2016	\$310.87
			\$4,813.36
JEFFREY M BRANNON	U.S. PLASTIC CORPORATION	05/11/2016	\$1,591.30
			\$1,591.30
JEFFREY M DAVIS	DMI DELL SMALL BUS	05/10/2016	\$48.94
	VWR INTERNATIONAL INC	05/13/2016	\$71.73
	DMI DELL BUS ONLINE	05/19/2016	\$1,248.98
	ELECTRON MICROSCOPY SCIEN	05/24/2016	\$409.31
			\$1,778.96
JEFFREY S CHEWNING	SQ R.D.P.PAINTING LLC	05/10/2016	\$1,375.00
	PRESTIGE SYSTEMS CARPE	05/24/2016	\$418.00
	BARNETTES INTERIORS LLC	05/25/2016	\$546.73
			\$2,339.73
JENELL C AUGHTRY	CEU REGISTRATION	05/14/2016	\$40.00
	CONFERTEL WEBINARS	05/18/2016	\$115.00
			\$155.00
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	05/06/2016	\$550.00
			\$550.00
JENNIE F SMYRL	INFORMS	05/04/2016	\$40.00
	THE AMERICAN MARKETING AS	05/06/2016	\$175.00
	Amazon.com	05/10/2016	\$27.27
	AMAZON MKTPLACE PMTS	05/14/2016	\$23.87
	AMAZON MKTPLACE PMTS	05/13/2016	\$23.99
	AMAZON MKTPLACE PMTS	05/14/2016	\$28.07
	Amazon.com	05/16/2016	\$9.70
			\$327.90
JENNIFER F NYLAND	VWR INTERNATIONAL INC	04/30/2016	\$56.48
	INTEGRATED DNA TECH	05/05/2016	\$109.59
	BIOLINE USA INC	05/09/2016	\$165.00
			\$331.07
JENNIFER JASSO	SPOK INC	05/02/2016	\$18.30
	TARGET 00019232	05/23/2016	\$22.33
			\$40.63
JENNIFER L BARR	MANAGEDPRINT	05/06/2016	\$285.12
	CROMERS RETAIL	05/13/2016	\$89.82
	AMERICAN BAR ASSOCIATION	05/12/2016	\$108.90
			\$483.84
JENNIFER L JABLONSKI	TEENLIFE MEDIA LLC	05/06/2016	\$1,599.00
	PENFIELDS OFFICE #10	05/26/2016	\$29.95
			\$1,628.95
JENNIFER L PIZZOLONGO	SURVEYMONKEY.COM	05/23/2016	\$204.00
			\$204.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L TRILK	4MD MEDICAL.COM	05/02/2016	\$520.88
	AMAZON MKTPLACE PMTS	05/19/2016	\$261.26
	AMERICAN COLLEGE OF SP	05/20/2016	\$240.00
	AMAZON MKTPLACE PMTS	05/23/2016	\$108.99
			\$1,131.13
JENNY ROONEY	SPOK INC	05/11/2016	\$32.88
	DISCOUNTMUGS.COM	05/16/2016	\$2,176.65
	IN SHRED WITH US	05/17/2016	\$40.00
	CADDIEBUDDY FLAGBUD	05/20/2016	\$229.50
			\$2,479.03
JENS PIERRE D'AUTEL	XEROX CORP.-FCP	05/06/2016	\$971.91
			\$971.91
JEREMY D BLACK	AMAZON MKTPLACE PMTS	04/30/2016	\$137.22
	AMAZON MKTPLACE PMTS	05/13/2016	\$26.05
	AMAZON MKTPLACE PMTS	05/16/2016	\$45.98
	ADVANCED VIDEO GROUP INC	05/17/2016	\$360.00
			\$569.25
JEREMY D PRUITT	JOHNSTONE SUPPLY	05/13/2016	\$1,918.60
	UNITED REFRIG INC 490	05/13/2016	\$69.29
	JOHNSTONE SUPPLY	05/16/2016	\$26.72
	JOHNSTONE SUPPLY	05/20/2016	\$17.69
	JOHNSTONE SUPPLY	05/25/2016	\$52.99
			\$2,085.29
JEREMY M STROUD	LD-INKJETS	05/03/2016	\$68.97
			\$68.97
JERROD K WINGARD	1140 PERRY MANN	05/04/2016	\$145.91
	APS COLUMBIA 005G	05/05/2016	\$1,048.95
	APS COLUMBIA 005G	05/05/2016	\$214.36
	1140 PERRY MANN	05/06/2016	\$101.83
	APS COLUMBIA 005G	05/09/2016	\$122.48
	APS COLUMBIA 005G	05/09/2016	\$322.78
	APS COLUMBIA 005G	05/09/2016	\$137.07
	APS COLUMBIA 005G	05/10/2016	\$47.19
	APS COLUMBIA 005G	05/11/2016	\$75.48
	APS COLUMBIA 005G	05/13/2016	\$324.07
	APS COLUMBIA 005G	05/16/2016	\$189.56
	APS COLUMBIA 005G	05/17/2016	\$188.03
	APS COLUMBIA 005G	05/17/2016	\$120.33
	APS COLUMBIA 005G	05/18/2016	\$52.25
	APS COLUMBIA 005G	05/18/2016	\$63.42
	1140 PERRY MANN	05/18/2016	\$524.19
	APS COLUMBIA 005G	05/19/2016	\$525.97
	APS COLUMBIA 005G	05/20/2016	\$260.54
	APS COLUMBIA 005G	05/20/2016	\$14.57

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	APS COLUMBIA 005G	05/20/2016	\$9.05
	APS COLUMBIA 005G	05/23/2016	\$26.01
	APS COLUMBIA 005G	05/25/2016	\$326.05
	1140 PERRY MANN	05/25/2016	\$39.71
			\$4,879.80
JERRY D SANDLIN	IN MINUTE MAN MOVERS	05/17/2016	\$900.00
	IN MINUTE MAN MOVERS	05/24/2016	\$1,300.00
	LOWES #00499	05/25/2016	\$582.30
			\$2,782.30
JERRY E CARROLL	VZWRLSS APOCC VISB	05/05/2016	\$558.21
	NATL ASSN COLLEGE STORES	05/18/2016	\$775.00
			\$1,333.21
JERRY L KNOX	JOHNSON CONTROLS SS	05/02/2016	\$2,480.56
			\$2,480.56
JERRY SNYDER	JORDANS SIGNATURE AUTO	05/04/2016	\$95.00
	NCAA SOFTBALL CHAMP MERC	05/13/2016	\$500.00
			\$595.00
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	04/30/2016	\$55.00
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$164.10
	Amazon.com	05/04/2016	\$108.00
	OFFICE DEPOT #1214	05/05/2016	\$556.75
			\$883.85
JESSICA A HOFFMAN	BCT SOUTH CAROLINA	05/06/2016	\$63.95
			\$63.95
JESSICA HARRIS	IAAM INC	05/24/2016	\$130.00
	FEDEX 430032419	05/26/2016	\$24.60
			\$154.60
JESSICA L BURCHETT	AMAZON MKTPLACE PMTS	05/02/2016	\$512.17
	SciMart, Inc	04/29/2016	\$178.66
	Dropbox YGB5VQGQ8FCX	05/03/2016	\$9.99
	WPS	05/04/2016	\$900.90
	WPS	05/05/2016	\$115.50
	SURVEYMONKEY.COM	05/14/2016	\$24.00
	AT&T DATA	05/15/2016	\$30.00
	SPRINT WIRELESS	05/19/2016	\$68.48
	TFS FISHERSCI ECOM ATL	05/20/2016	\$894.49
	Amazon.com	05/22/2016	\$96.10
	AMAZON MKTPLACE PMTS	05/24/2016	\$9.99
	FEDEX 430192194	05/30/2016	\$26.53
			\$2,866.81
JESSICA M STUCKER	ATT CONS PHONE PMT	04/30/2016	\$76.04
	ATT CONS PHONE PMT	05/02/2016	\$37.00
	ATT CONS PHONE PMT	05/11/2016	\$74.81

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA M STUCKER	ATT CONS PHONE PMT	05/11/2016	\$30.00
	ATT CONS PHONE PMT	05/30/2016	\$37.00
			\$254.85
JIE FANG	TFS FISHER SCI CHU	04/30/2016	\$123.05
	AMAZON MKTPLACE PMTS	04/29/2016	\$15.48
	PAYPAL COL-INT COM	05/02/2016	\$450.00
	VWR INTERNATIONAL INC	05/04/2016	\$87.81
	OMEGA ENGINEERING	05/03/2016	\$112.00
	ALFA AESAR	05/03/2016	\$54.91
	STREM CHEMICALS INC.	05/03/2016	\$715.21
	ADVANCED MEASUREMENT	05/04/2016	\$72.00
	ALFA AESAR	05/09/2016	\$56.97
	AMAZON MKTPLACE PMTS	05/12/2016	\$41.64
	MCMaster-CARR	05/10/2016	\$32.30
	ALFA AESAR	05/12/2016	\$50.17
	SIGMA ALDRICH US	05/13/2016	\$433.79
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$190.52
	Amazon Services-Kindle	05/17/2016	\$9.99
	SIGMA ALDRICH US	05/23/2016	\$103.29
	AMAZON MKTPLACE PMTS	05/24/2016	\$16.00
	ALICAT SCIENTIFIC, INC	05/24/2016	\$1,362.23
	SIGMA ALDRICH US	05/24/2016	\$121.12
	SENTRO TECH CORPOR	05/25/2016	\$361.34
	ALFA AESAR	05/26/2016	\$82.92
			\$4,492.74
JILL CHAPPELL FAIL	DELL SALES & SERVICE	05/04/2016	\$107.99
	VERIZON WRLS P2099-01	05/07/2016	\$115.52
	DRI TECHSMITH	05/06/2016	\$223.75
	WEDGE	05/10/2016	\$302.16
	AMAZON MKTPLACE PMTS	05/17/2016	\$107.96
	AMAZON MKTPLACE PMTS	05/17/2016	\$139.00
	WEDGE	05/18/2016	\$203.53
	WEDGE	05/19/2016	\$235.00
	DRI TECHSMITH	05/20/2016	\$223.75
	APL APPLE ONLINE STORE	05/28/2016	\$2,324.00
			\$3,982.66
JILL ORTINSKI	AMAZON MKTPLACE PMTS	05/01/2016	\$14.86
	SIGMA ALDRICH US	04/29/2016	\$439.97
	TFS FISHERSCI ECOM ATL	04/29/2016	\$65.29
	ABCAM	04/29/2016	\$434.00
	AMAZON MKTPLACE PMTS	04/29/2016	\$6.25
	SP THE SCIENCE SHOP	05/03/2016	\$27.70
	AMAZON MKTPLACE PMTS	05/05/2016	\$5.91
	ELECTRON MICROSCOPY SCIEN	05/05/2016	\$220.29
	CPI COLEPARMERINSTRUMT	05/06/2016	\$145.57

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	05/07/2016	\$105.04
	FINE SCIENCE TOOLS (USA)	05/06/2016	\$208.00
	AMAZON MKTPLACE PMTS	05/07/2016	\$11.98
	TFS FISHERSCI ECOM ATL	05/07/2016	\$105.55
	SIGMA ALDRICH US	05/11/2016	\$188.69
	UNITEDSCOPE	05/12/2016	\$355.52
	EUROFINS MWG OPERON	05/13/2016	\$185.90
	SANTA CRUZ BIOTECHNOLOGY	05/16/2016	\$303.50
	EUROFINS MWG OPERON	05/17/2016	\$201.86
	TFS FISHERSCI ECOM ATL	05/17/2016	\$235.32
	KENT SCIENTIFIC	05/17/2016	\$52.00
	TFS FISHERSCI ECOM ATL	05/18/2016	\$22.63
	TFS FISHERSCI ECOM ATL	05/19/2016	\$49.34
	TFS FISHERSCI ECOM ATL	05/19/2016	\$985.80
	BECKMAN COULTER	05/27/2016	\$353.51
			\$4,724.48
JIM R FADEL	VWR INTERNATIONAL INC	04/30/2016	\$165.85
	MED-VET	04/30/2016	\$116.49
	VWR INTERNATIONAL INC	05/03/2016	\$425.22
	BASI	05/05/2016	\$899.00
	VWR INTERNATIONAL INC	05/12/2016	\$141.18
	VWR INTERNATIONAL INC	05/13/2016	\$59.66
	VWR INTERNATIONAL INC	05/17/2016	\$146.80
	VWR INTERNATIONAL INC	05/20/2016	\$142.47
	BASI	05/20/2016	\$430.00
	VWR INTERNATIONAL INC	05/24/2016	\$19.47
	SANTA CRUZ BIOTECHNOLOGY	05/28/2016	\$291.25
			\$2,837.39
JINGJING BAO	AMAZON MKTPLACE PMTS	05/12/2016	\$29.15
	AMAZON MKTPLACE PMTS	05/14/2016	\$30.18
	AMAZON MKTPLACE PMTS	05/15/2016	\$39.35
	AMAZON MKTPLACE PMTS	05/15/2016	\$58.34
	AMAZON MKTPLACE PMTS	05/17/2016	\$15.84
	MCMMASTER-CARR	05/20/2016	\$171.78
			\$344.64
JOANN L WILLIAMSON	PRZCHARGE.PREZI.COM	05/10/2016	\$590.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$143.40
	AMAZON MKTPLACE PMTS	05/11/2016	\$62.26
	AMAZON MKTPLACE PMTS	05/12/2016	\$16.21
	EDUCAUSE	05/18/2016	\$40.00
	PAYMENTS@XAMARIN.COM	05/20/2016	\$1,995.00
	B&H PHOTO, 800-606-6969	05/23/2016	\$18.98
	AMAZON MKTPLACE PMTS	05/25/2016	\$64.89
			\$2,930.74
JOANNA SCOGGINS	STREAMHOSTER COM	05/01/2016	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA SCOGGINS	GITHUB.COM 7ACGV	05/04/2016	\$7.00
	ENGINE YARD	05/10/2016	\$276.27
	BC.BASECAMP 2334773	05/17/2016	\$20.00
	FACEBOOK CLHDM9A3R2	05/19/2016	\$50.04
	SURVEYMONKEY.COM	05/27/2016	\$26.00
	VESTA AT&T	05/27/2016	\$27.62
			\$431.93
JOANNE L JAMES	Amazon.com	05/21/2016	\$102.19
	AMAZON MKTPLACE PMTS	05/25/2016	\$79.99
	Amazon.com	05/27/2016	\$126.35
			\$308.53
JOCHEN LAUTERBACH	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$34.32
	AT&T BILL PAYMENT	05/07/2016	\$142.48
	AMAZON MKTPLACE PMTS	05/07/2016	\$25.98
	WWW.NEWEGG.COM	05/11/2016	\$1,349.00
			\$1,551.78
JODY E MACK	The Journal	04/28/2016	\$152.35
	THE IRMO NEWS	05/03/2016	\$28.00
	LEGISLATIVE PRNTG INFO	05/25/2016	\$15.14
			\$195.49
JOHANNES W STRATMANN	AIRGAS SOUTH	05/03/2016	\$3.15
	TFS FISHERSCI ECOM ATL	05/13/2016	\$116.00
	TFS FISHERSCI ECOM ATL	05/26/2016	\$200.36
			\$319.51
JOHN A JOHNSON	CELLSIGNAL.COM	04/28/2016	\$299.00
	AMERICAN MEDICAL DEPOT	04/28/2016	\$32.80
	THE UPS STORE #5228	05/02/2016	\$10.47
	TFS FISHERSCI ECOM ATL	05/14/2016	\$64.59
	TFS FISHERSCI ECOM ATL	05/14/2016	\$740.83
	WWW.NEWEGG.COM	05/17/2016	\$87.12
	HTI MEDICAL	05/24/2016	\$53.37
	TFS FISHERSCI ECOM ATL	05/24/2016	\$375.15
	VWR INTERNATIONAL INC	05/25/2016	\$39.26
	TFS FISHERSCI ECOM ATL	05/24/2016	\$48.50
	TFS FISHERSCI ECOM ATL	05/26/2016	\$31.52
			\$1,782.61
JOHN C BRANDON	AMAZON MKTPLACE PMTS	05/02/2016	\$108.06
			\$108.06
JOHN E CUMBEE	GRAYBAR ELECTRIC COMPANY	04/30/2016	\$419.50
	KIMBALL MIDWEST	05/02/2016	\$47.34
	AIKEN ELECTRICAL WHOLESAS	04/21/2016	\$118.16
	HOMEDEPOT.COM	04/21/2016	\$280.80
	WW GRAINGER	05/02/2016	\$32.87
	AIKEN ELECTRICAL WHOLESAS	05/02/2016	\$393.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	AIKEN ELECTRICAL WHOLESAS	05/02/2016	\$138.24
	CAROLINA FILTERS	05/03/2016	\$782.72
	HANDI CLEAN PRODUCT	05/03/2016	\$152.22
	NEC FOOD EQUIPMENT	05/04/2016	\$232.00
	WW GRAINGER	05/04/2016	\$76.15
	NEC FOOD EQUIPMENT	05/04/2016	\$175.41
	GRAYBAR ELECTRIC COMPANY	05/05/2016	\$598.00
	WW GRAINGER	05/05/2016	\$24.51
	STROMQUIST AND CO	05/04/2016	\$625.18
	WW GRAINGER	05/05/2016	\$90.89
	WW GRAINGER	05/05/2016	\$9.41
	AIKEN ELECTRICAL WHOLESAS	05/11/2016	\$450.94
	AIKEN ELECTRICAL WHOLESAS	05/13/2016	\$496.80
	AIKEN ELECTRICAL WHOLESAS	05/17/2016	\$10.28
	V BELT GLOBAL SUPPLY	05/17/2016	\$120.26
	MSC	05/24/2016	\$102.64
	BATTERY SPECIALISTS	05/23/2016	\$62.67
	WW GRAINGER	05/23/2016	\$17.77
	INTERSTATE ALLBATT CTR	05/23/2016	\$45.67
	DOOR SPECIALTIES	05/24/2016	\$1,152.00
	FEDEX FREIGHT INC	05/25/2016	\$199.38
	AIKEN ELECTRICAL WHOLESAS	05/26/2016	\$197.30
	BATTERYSPACE BATTERYSPA	05/27/2016	\$32.95
	PRECISION FIRE Solutio	05/27/2016	\$88.92
	PARTS4HEATINGCOM	05/31/2016	\$173.48
			\$7,348.17
JOHN F EBERTH	DS GRAPHICS	05/03/2016	\$309.50
	THORLABS	05/04/2016	\$18.13
	AMAZON MKTPLACE PMTS	05/29/2016	\$7.93
			\$335.56
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	05/10/2016	\$171.20
	SHEALY ELECT 803-227-0599	05/10/2016	\$455.77
	ALTEC CORPORATE 2	05/11/2016	\$700.73
	SHEALY ELECT 803-227-0599	05/12/2016	\$173.40
	MAYER710 COLUMBIASC	05/12/2016	\$2,118.60
	SHEALY ELECT 803-227-0599	05/23/2016	\$121.53
	SHEALY ELECT 803-227-0599	05/23/2016	\$662.37
	SHEALY ELECT 803-227-0599	05/23/2016	\$567.10
			\$4,970.70
JOHN M BROOKS	Amazon Digital Svcs	05/15/2016	\$9.99
			\$9.99
JOHN M HUTCHENS	WM SUPERCENTER #4487	05/09/2016	\$25.80
	WM SUPERCENTER #4487	05/12/2016	\$20.57
	AIKEN STANDARD	05/11/2016	\$245.00
	WM SUPERCENTER #4487	05/18/2016	\$48.34

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUTCHENS	CAROLINA BIOLOGIC SUPPLY	05/26/2016	\$302.24
			\$641.95
JOHN MEYNARD M TENGO	UNIV-OF-SC-BOOKSTORE#2400	04/28/2016	\$21.58
	VWR INTERNATIONAL INC	04/30/2016	\$60.89
	SIGMA ALDRICH US	05/11/2016	\$74.48
	VWR INTERNATIONAL INC	05/12/2016	\$123.66
	VWR INTERNATIONAL INC	05/13/2016	\$32.14
	VWR INTERNATIONAL INC	05/13/2016	\$19.55
			\$332.30
JOHN MONNIER	VWR INTERNATIONAL INC	05/27/2016	\$199.04
	SOUTHEASTERN LAB APPARATU	05/26/2016	\$183.33
	VWR INTERNATIONAL INC	05/28/2016	\$37.51
			\$419.88
JOHN S BEALS	UPS 000000155Y87196	05/09/2016	\$26.99
			\$26.99
JOHN T KNOX	ADOBE CREATIVE CLOUD	04/28/2016	\$29.99
	ADOBE CREATIVE CLOUD	05/16/2016	\$29.99
	GITHUB.COM 6BY0E	05/19/2016	\$25.00
	ADOBE CREATIVE CLOUD	05/28/2016	\$29.99
			\$114.97
JOHN WIGGINS	STAPLES 00103911	05/02/2016	\$17.25
	MORRIS COMMUNICATIONS	05/11/2016	\$56.29
	CROSS ENGRAVING	05/17/2016	\$113.40
	THE KEY SHOP INC	05/19/2016	\$9.72
	CROSS ENGRAVING	05/25/2016	\$45.36
			\$242.02
JOHNNY H BENTON	WW GRAINGER	04/29/2016	\$352.11
	WW GRAINGER	04/29/2016	\$120.31
			\$472.42
JONATHAN B FAULKENBERRY	THE HOME DEPOT #8913	04/28/2016	\$19.41
	Amazon.com	05/06/2016	\$57.80
	COMPUWORLD INC	05/05/2016	\$1,078.92
	AMAZON.COM AMZN.COM/BILL	05/07/2016	\$51.74
	AMAZON MKTPLACE PMTS	05/19/2016	\$205.38
	CRUCIAL.COM	05/28/2016	\$1,717.04
	AMAZON MKTPLACE PMTS	05/27/2016	\$115.38
			\$3,245.67
JONATHAN C SIEGERS	DKC DIGI KEY CORP	05/07/2016	\$43.06
	MCMMASTER-CARR	05/06/2016	\$182.63
	DKC DIGI KEY CORP	05/10/2016	\$55.13
	SEMI DICE INC	05/12/2016	\$357.05
	NEWARKINONE-US00000109	05/19/2016	\$53.99
	THE UPS STORE #3770	05/23/2016	\$58.53

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Cardholder	Vendor Name	Purchase Date	Amount
			\$750.39
JONATHAN T ELLIS	PROVANTAGE LLC	04/29/2016	\$439.14
	Amazon.com	04/29/2016	\$400.62
	Amazon.com	05/02/2016	\$218.81
	Amazon.com	05/05/2016	\$1,247.30
	MICROSOFT	05/05/2016	\$486.00
	IBS OF SOUTH CAROLINA	05/18/2016	\$427.68
	DMI DELL HIGHER EDUC	05/24/2016	\$283.49
	BLOCKADE RUNNER SUPPLY	05/27/2016	\$160.50
	BLOCKADE RUNNER SUPPLY	05/27/2016	\$8.56
			\$3,672.10
JOSE CONTRERAS-MORA	PNEUMATICPLUS DOT COM	05/09/2016	\$37.15
	TECHNICAL GLASS PRODUCTS	05/10/2016	\$74.45
	Amazon.com	05/29/2016	\$314.24
			\$425.84
JOSEPH M BEATTY III	OVERTONS, INC.	05/24/2016	\$57.22
	OVERTONS, INC.	05/24/2016	\$189.51
	HARBOR FREIGHT TOOLS 103	05/27/2016	\$29.93
			\$276.66
JOSEPH QUATTRO	UGA RESEARCH SERV/CRS	05/09/2016	\$166.00
	UGA RESEARCH SERV/CRS	05/09/2016	\$249.00
	APL APPLE ONLINE STORE	05/12/2016	\$267.84
	APL APPLE ONLINE STORE	05/13/2016	\$787.32
	INTEGRATED DNA TECH	05/17/2016	\$75.67
	APL ITUNES.COM/BILL	05/25/2016	\$7.99
	UGA RESEARCH SERV/CRS	05/25/2016	\$249.00
	Amazon.com	05/27/2016	\$215.96
			\$2,018.78
JOSEPH R ESTOCK	238 C-K COLUMBIA	05/10/2016	\$122.58
	HAFELE AMERICA CO	05/12/2016	\$76.39
	PRESTIGE SYSTEMS CARPE	05/16/2016	\$420.00
	238 C-K COLUMBIA	05/16/2016	\$731.37
	APS COLUMBIA 005G	05/16/2016	\$27.60
	RICHLAND INDUSTRIAL	05/16/2016	\$228.37
	RICHLAND INDUSTRIAL	05/16/2016	\$45.78
	ADVANCED DOOR SYSTEMS	05/17/2016	\$1,937.52
	SHUMAN OWENS SUPPLY	05/18/2016	\$49.08
	MANN TOOL AND SUPPLY	05/27/2016	\$69.48
			\$3,708.17
JOSEPH R NICHOLSON JR	DOOR SPECIALTIES	05/10/2016	\$1,517.90
	SUPPLYWORKS CORP	05/27/2016	\$1,057.32
			\$2,575.22
JOSH L WISE	BEST BUY 00014662	05/06/2016	\$83.45
	Wrike.com	05/10/2016	\$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	SQ ADAMS CRAFTY CREATION	05/15/2016	\$26.75
	CUBE SERVICES, INC.	05/19/2016	\$216.31
	LOWES #01066	05/19/2016	\$113.18
	DISPLAYS2GOCOM	05/24/2016	\$37.08
	WWW.LOGOMATCENTRAL.COM	05/24/2016	\$860.99
	Ryder Engraving Inc	05/25/2016	\$106.75
			\$1,819.51
JOSHUA A TARBUTTON	GITHUB.COM 32YPE	05/06/2016	\$7.00
	SP FILASTRUDER.COM	05/17/2016	\$469.98
	DYZE DESIGN INC	05/17/2016	\$194.07
	MCMaster-CARR	05/17/2016	\$74.23
	NEWARKINONE-US00000109	05/19/2016	\$21.86
	MCMaster-CARR	05/23/2016	\$67.57
	AMAZON MKTPLACE PMTS	05/24/2016	\$7.29
	AMAZON MKTPLACE PMTS	05/26/2016	\$129.84
	MCMaster-CARR	05/25/2016	\$50.55
	AMAZON MKTPLACE PMTS	05/26/2016	\$16.44
			\$1,038.83
JOYCE D TENSLEY	FEDEX 99151712	04/29/2016	\$16.72
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	DON JOHNSTON, INC	05/02/2016	\$51.71
	AAIDD	05/02/2016	\$115.00
	AAIDD	05/02/2016	\$85.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	AAIDD	05/02/2016	\$115.00
	AAIDD	05/02/2016	\$165.00
	MANAGEDPRINT	05/04/2016	\$397.44
	WWW.NEWEGG.COM	05/05/2016	\$149.89
	MANAGEDPRINT	05/04/2016	\$194.39
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	CEC	05/09/2016	\$62.00
	SLED BACKGROUND CHE	05/10/2016	\$26.00
	ASSOCIATION FOR PEOPLE IN	05/10/2016	\$115.00
	LIMITLESSSTYLUS.COM	05/15/2016	\$267.00
	MANAGEDPRINT	05/13/2016	\$220.65
	SPRINT WIRELESS	05/18/2016	\$243.72
	SPIRIT COMM EBILLING	05/17/2016	\$52.37
	MAGID GLOVE AND SAF	05/16/2016	\$69.44
	ICL TELECON	05/18/2016	\$13.18
	ATT BILL PAYMENT	05/18/2016	\$45.00
	MANAGEDPRINT	05/18/2016	\$194.40
			\$2,676.91
JUDITH S JOHNSON	AAMC	05/18/2016	\$71.27
			\$71.27
JUDY A BECK	USC AIKEN BOOKSTORE	05/18/2016	\$865.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$865.95
JULIA GRESIK	AMAZON MKTPLACE PMTS	05/05/2016	\$7.35
	SMITH RUBBER STAMP & SEAL	05/09/2016	\$18.36
	EPIC ENGRAVING	05/23/2016	\$578.57
			\$604.28
JULIA M WITHERSPOON	GOOGLE SVCS1571285435	05/03/2016	\$1.34
	ASSOCIATION FOR INFORMATI	05/09/2016	\$175.00
	VZWRLSS IVR VB	05/14/2016	\$106.62
			\$282.96
JULIE ANN JUSTO	PHARSIGHT CORPORATION	05/11/2016	\$1,430.00
			\$1,430.00
JULIE B CARTER	WSC Windstream Pmt&Fee	05/01/2016	\$39.99
	CUMMINS-ALLISON CORP.	05/05/2016	\$413.00
	AIRGAS SOUTH	05/05/2016	\$10.39
	MACHINE & WELDING SUPPLY	05/05/2016	\$14.93
	WW GRAINGER	05/06/2016	\$1,005.48
	ATO LTD	05/17/2016	\$247.97
	VZWRLSS APOCC VISB	05/21/2016	\$490.31
	YP ADVERTISING PYMNT	05/27/2016	\$456.00
	DATA PRO ACCOUNTING SO	05/27/2016	\$1,036.00
			\$3,714.07
JULIE G SMITHWICK	CONFERENCING CENTER	05/05/2016	\$23.84
	ZOOM.US	05/08/2016	\$9.99
			\$33.83
JULIE HOUSTON	MAILCHIMP	05/15/2016	\$50.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$21.67
			\$71.67
JULIE N MCCOY	ALEX INC, FINDERS KEY P	05/02/2016	\$193.00
	VISIONPOINTE	05/13/2016	\$609.78
	FEDEX 428978315	05/17/2016	\$126.98
	AMAZON MKTPLACE PMTS	05/18/2016	\$81.10
	Amazon.com	05/18/2016	\$123.05
	HAMILTON BELLCO	05/20/2016	\$434.36
	FEDEX 429661747	05/23/2016	\$12.50
	BARNES&NOBLE.COM-BN	05/26/2016	\$26.94
	BARNES&NOBLE.COM-BN	05/31/2016	\$83.39
	FEDEX 430347460	05/30/2016	\$93.33
	AMAZON MKTPLACE PMTS	05/30/2016	\$34.44
	AMAZON MKTPLACE PMTS	05/31/2016	\$28.92
			\$1,847.79
JUN ZHOU	AMAZON MKTPLACE PMTS	05/02/2016	\$6.48
	APL APPLE ONLINE STORE	05/05/2016	\$2,212.92
	BestBuyCom785577065529	05/24/2016	\$431.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,651.39
JUN ZHU	SOC FOR NEUROSCIENCE MTG	05/01/2016	\$125.00
	BEST BUY 00002642	05/03/2016	\$96.29
	ASSOCIATED BAG COMPANY	05/10/2016	\$140.85
	BEST BUY 00002642	05/11/2016	\$64.19
			\$426.33
JUSTIN A HALL	ACADEMIC SUPPLIER OFFICE	04/29/2016	\$68.99
	FOOD LION #2506	05/04/2016	\$17.28
	PCI PATTERSON MEDICAL	05/04/2016	\$558.20
	HENRY SCHEIN	05/23/2016	\$168.84
	ACADEMIC SUPPLIER OFFICE	05/27/2016	\$156.35
			\$969.66
JUSTIN MONN	INFLOW INVENTORY	05/03/2016	\$1,198.00
	AMAZON MKTPLCE PMTS	05/19/2016	\$99.33
	ULINE SHIP SUPPLIES	05/26/2016	\$1,114.99
			\$2,412.32
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	05/09/2016	\$54.06
	SOUTHEASTERN PRINTING	05/16/2016	\$13.78
			\$67.84
KAIMEI XU	PHYTOTECHNOLOGY LABORATO	05/09/2016	\$61.35
	ABCAM	05/10/2016	\$434.00
	SEVEN OAKS PLANT SHOP	05/11/2016	\$90.90
	PHENIX RESEARCH PRODUCTS	05/10/2016	\$239.22
	JOEHYUN USA CORP	05/11/2016	\$9.82
	EPOCH LIFE SCIENCE INC	05/11/2016	\$390.00
	PAYPAL CHROMOTEKIN	05/12/2016	\$900.04
	PAYPAL SOLISBIODYN	05/13/2016	\$250.00
	GENSCRIPT	05/15/2016	\$510.00
	PHENIX RESEARCH PRODUCTS	05/16/2016	\$92.77
	PHOENIX BIOINFORMATICS	05/19/2016	\$9.80
			\$2,987.90
KAITLYN J WADE	FEDEXOFFICE 00030957	05/10/2016	\$260.13
			\$260.13
KAITLYN PILARZYK	COSMO BIO USA	04/29/2016	\$168.00
	TFS FISHERSCI ECOM ATL	05/03/2016	\$44.03
	LICOR INC	05/03/2016	\$320.95
	GE HEALTHCARE BIO-SCIENC	05/03/2016	\$468.37
	TFS FISHERSCI ECOM ATL	05/04/2016	\$715.30
	TFS FISHERSCI ECOM ATL	05/20/2016	\$38.80
	TFS FISHERSCI ECOM ATL	05/21/2016	\$347.11
	TFS FISHERSCI ECOM ATL	05/20/2016	\$48.21
	TFS FISHERSCI ECOM ATL	05/25/2016	\$354.24
			\$2,505.01
KANETTANEE T HAYNES	ASICS AMERICA CORPORATION	05/02/2016	\$48.56

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Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	BSN SPORT SUPPLY GROUP	05/11/2016	\$126.26
	SOUTHEASTERN PRINTING	05/12/2016	\$41.87
	SOUTHEASTERN PRINTING	05/12/2016	\$542.72
	SOUTHEASTERN PRINTING	05/12/2016	\$54.06
	SOUTHEASTERN PRINTING	05/12/2016	\$111.30
	GHM SPARTANBURGHERALD CIR	05/23/2016	\$286.00
			\$1,210.77
KARA FERGUSON	JOHN WILEY & SONS, INC	05/01/2016	\$39.39
	4OVER	05/14/2016	\$59.53
			\$98.92
KAREN A CAMPBELL	GOOGLE Google Storage	04/30/2016	\$1.99
	Amazon web services	05/03/2016	\$0.51
	AMAZON MKTPLACE PMTS	05/10/2016	\$410.60
	AMAZON MKTPLACE PMTS	05/12/2016	\$251.78
	PEACHJAR	05/12/2016	\$300.00
	GOOGLE Google Storage	05/30/2016	\$1.99
			\$966.87
KAREN BARBOUR	SIGMA ALDRICH US	05/02/2016	\$551.63
	SIGMA ALDRICH US	05/03/2016	\$168.82
	INTEGRATED DNA TECH	05/05/2016	\$22.43
	VWR INTERNATIONAL INC	05/12/2016	\$57.94
	AIRGAS SOUTH	05/11/2016	\$19.74
	TFS FISHERSCI ECOM ATL	05/14/2016	\$54.35
	INTEGRATED DNA TECH	05/13/2016	\$21.91
	TFS FISHERSCI ECOM ATL	05/13/2016	\$206.24
	QIAGEN INC	05/19/2016	\$287.82
	TFS FISHERSCI ECOM ATL	05/21/2016	\$154.55
	CELLSIGNAL.COM	05/19/2016	\$935.00
	QIAGEN INC	05/24/2016	\$143.92
	CELLSIGNAL.COM	05/24/2016	\$99.00
	TFS FISHERSCI ECOM ATL	05/26/2016	\$77.84
	VWR INTERNATIONAL INC	05/27/2016	\$377.57
			\$3,178.76
KAREN EDWARDS	TARGET COMMUNICATIONS LLC	05/05/2016	\$569.00
	ALLEGRA PRINT AND IMAGING	05/05/2016	\$33.84
	B&H PHOTO, 800-606-6969	05/11/2016	\$54.95
	TRUCOLOR	05/12/2016	\$1,055.18
	GHM SPARTANBURGHERALD SKI	05/11/2016	\$600.00
	SC BUSINESS PUBLICATIONS	05/12/2016	\$1,100.00
			\$3,412.97
KAREN FURR	AMAZON.COM AMZN.COM/BILL	04/30/2016	\$96.08
	Amazon.com	05/10/2016	\$187.90
	Amazon.com	05/10/2016	\$58.31
			\$342.29

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN H MAGRADEY	TME COOKING LIGHT	05/05/2016	\$19.44
	TME COOKING LIGHT	05/06/2016	\$58.20
	TME COOKING LIGHT	05/06/2016	\$57.06
	TME COOKING LIGHT	05/06/2016	\$57.24
	TME COOKING LIGHT	05/06/2016	\$32.22
	TME COOKING LIGHT	05/09/2016	\$19.44
	PAYPAL ITTNERMC	05/11/2016	\$250.29
	VZWRLSS IVR VB	05/12/2016	\$38.01
	AMAZON MKTPLACE PMTS	05/24/2016	\$5.72
			\$537.62
KAREN K MORGAN	MEDCOM INC	05/20/2016	\$614.95
			\$614.95
KAREN L SUNDBERG	THE UPS STORE 3949	04/30/2016	\$48.29
	THE UPS STORE #3112	05/18/2016	\$48.22
	THOMAS SUPPLY CO INC	05/18/2016	\$11.27
	DANNER-LACROSSE	05/19/2016	\$96.30
	LOWES #01004	05/19/2016	\$75.02
	CVS/PHARMACY #01184	05/23/2016	\$7.20
	YANKEE PINE LUMBER	05/26/2016	\$34.96
	THE UPS STORE 5260	05/26/2016	\$51.87
	MARKET BASKET 00000497	05/26/2016	\$15.37
			\$388.50
KAREN M UTTER	BestBuyCom785751014583	05/30/2016	\$442.77
			\$442.77
KAREN R SCOTT	APL APPLE ONLINE STORE	05/10/2016	\$729.00
	CONNECTING ELEMENTS INC	05/19/2016	\$2,462.88
			\$3,191.88
KAREN Y SMITH	NIKON E-COMMERCE	05/12/2016	\$194.35
	OFFICE DEPOT #2349	05/14/2016	\$24.07
	ACE HARDWARE CAYCE	05/17/2016	\$28.86
	THE HOME DEPOT 1112	05/23/2016	\$187.57
	NORTHERN TOOL EQUIP SC	05/23/2016	\$334.24
	EDISTO ACE HARDWARE	05/26/2016	\$252.76
			\$1,021.85
KATE E TORBORG	DXM MARKETING GROUP LLC	04/29/2016	\$1,648.00
	DXM MARKETING GROUP LLC	05/02/2016	\$722.25
	US INK AND TONER	05/05/2016	\$152.92
	AMAZON MKTPLACE PMTS	05/07/2016	\$13.56
	AMAZON MKTPLACE PMTS	05/09/2016	\$25.44
	NATIONAL ORIENTATION DIRE	05/09/2016	\$125.00
	BAUDVILLE INC.	05/24/2016	\$185.20
			\$2,872.37
KATE H FLORY	FEDEX 870201500725	05/18/2016	\$24.83
	FEDEX 783107087862	05/18/2016	\$583.10

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Cardholder	Vendor Name	Purchase Date	Amount
			\$607.93
KATE R SHELTON	THOMSON WEST TCD	05/02/2016	\$250.56
	TROXELL COMMUNICATIONS IN	05/09/2016	\$738.17
	MAILCHIMP	05/21/2016	\$127.50
	MICROSOFT BING ADS	05/26/2016	\$1,073.06
	THOMSON WEST TCD	05/30/2016	\$250.56
			\$2,439.85
KATHERINE B WEILAND	PRESS PLUS	05/04/2016	\$99.00
	CONFERENCING CENTER	05/05/2016	\$82.28
	Amazon.com	05/10/2016	\$185.04
	Amazon.com	05/27/2016	\$104.09
			\$470.41
KATHERINE D DIXON	FASTSIGNS	05/10/2016	\$288.51
	FASTSIGNS	05/10/2016	\$64.80
			\$353.31
KATHERINE L WUCHENICH	TARGET 00019232	05/03/2016	\$36.68
	US INK AND TONER	05/06/2016	\$801.34
	VARIDesk	05/19/2016	\$375.00
	MAILCHIMP	05/19/2016	\$240.00
	VZWRLSS PRPAY AUTOPAY	05/25/2016	\$30.00
			\$1,483.02
KATHERINE M ANASTES	APL APPLE ONLINE STORE	05/01/2016	\$99.00
	APL APPLE ONLINE STORE	05/05/2016	\$2,138.00
			\$2,237.00
KATHLEEN B MINGLE	BECKMAN COULTER	05/06/2016	\$314.26
	MATHWORKS	05/17/2016	\$99.00
	BRISKHEAT CORPORATION	05/27/2016	\$48.51
			\$461.77
KATHRYN BACKUS	IN SHRED WITH US	05/24/2016	\$258.30
			\$258.30
KATHRYN M MCPHAIL	OFFICE DEPOT #2349	04/28/2016	\$86.37
	GOOGLE Google Storage	05/10/2016	\$1.99
	SC BUSINESS PUBLICATIONS	05/10/2016	\$900.00
	TROPHY AND AWARDS CENT	05/16/2016	\$40.66
	FACEBOOK ZX6VM8WCB2	05/19/2016	\$25.03
	FACEBOOK RAN5U8EDB2	05/22/2016	\$50.01
			\$1,104.06
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	04/29/2016	\$32.00
	STAPLES DIRECT	04/30/2016	\$21.59
			\$53.59
KATRINA M SMACIAK	FEDEX 427957729	05/06/2016	\$32.39
	FEDEX 428479392	05/11/2016	\$251.05
	FEDEX 428846420	05/14/2016	\$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	VZWRLSS APOCC VISB	05/17/2016	\$7.36
	FEDEX 429378961	05/19/2016	\$14.97
	FEDEX 429742656	05/24/2016	\$51.44
	FEDEX 430219322	05/28/2016	\$11.31
	FEDEX 430062303	05/28/2016	\$16.56
			\$410.08
KAYA M OUTEN	DOLLAR-GENERAL #8950	05/05/2016	\$34.51
	FTC CALL CENTER	05/19/2016	\$134.48
	QUICK MEDICAL	05/24/2016	\$74.76
	OFFICE DEPOT #2349	05/24/2016	\$25.90
			\$269.65
KAYDEE L ARTHUR	US INK AND TONER	05/06/2016	\$386.09
			\$386.09
KEITH E BRITTON	STAPLES DIRECT	05/03/2016	\$2.97
	STAPLES DIRECT	05/04/2016	\$1.31
	IN SHRED WITH US	05/06/2016	\$90.00
	STAPLES DIRECT	05/14/2016	\$120.94
			\$215.22
KEITH M KAHL	W P LAW INC	05/12/2016	\$364.17
	W P LAW INC	05/20/2016	\$315.65
			\$679.82
KEITH PIERCE	AMAZON MKTPLACE PMTS	05/04/2016	\$376.91
	AMAZON MKTPLACE PMTS	05/04/2016	\$327.75
	SWEETWATER SOUND INC	05/02/2016	\$139.99
	MARKERTEK VIDEO SUPPLY	05/04/2016	\$39.95
	WOWZA MEDIA SYSTEMS LLC	05/08/2016	\$15.00
	AMAZON MKTPLACE PMTS	05/13/2016	\$1,088.65
	GTDELECTRON	05/16/2016	\$329.00
	ROAD CASES USA INC	05/16/2016	\$299.90
	APL ITUNES.COM/BILL	05/17/2016	\$49.99
	SWEETWATER SOUND INC	05/16/2016	\$199.99
	SWEETWATER SOUND INC	05/16/2016	\$318.95
	AMAZON MKTPLACE PMTS	05/23/2016	\$199.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$286.44
	AMAZON MKTPLACE PMTS	05/24/2016	\$1.55
	SWEETWATER SOUND INC	05/26/2016	\$780.90
			\$4,453.97
KELLY BRELAND	DRI TECHSMITH	05/03/2016	\$10.75
	DELL SALES & SERVICE	05/11/2016	\$173.87
	THE CONFERENCE GROUP L	05/15/2016	\$90.80
			\$275.42
KELLY C BERGERON	STAPLES 00103911	05/11/2016	\$37.56
	SHEALY ENVIRONMENTAL SERV	05/24/2016	\$84.00
			\$121.56

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E LEWIS	1140 PERRY MANN	05/10/2016	\$7.51
	ATO LTD	05/26/2016	\$36.33
			\$43.84
KELLY L HAMILTON	FEDEX 427324090	05/02/2016	\$14.61
	NORTHSTARLEATHER.COM	05/03/2016	\$101.76
	FEDEX 428031987	05/09/2016	\$14.04
	VWR INTERNATIONAL INC	05/10/2016	\$662.87
	FEDEX 428239587	05/09/2016	\$32.26
	FEDEX 661134889	05/10/2016	\$89.08
	VWR INTERNATIONAL INC	05/11/2016	\$560.89
	CVS/PHARMACY #00830	05/17/2016	\$16.06
	FEDEX 661384666	05/17/2016	\$66.63
	FEDEX 661687321	05/25/2016	\$56.98
			\$1,615.18
KELLY L STEEN	WM SUPERCENTER #1030	05/03/2016	\$332.20
	THE LANCASTER NEWS	05/10/2016	\$665.00
	SWIMOUTLET.COM	05/13/2016	\$728.86
	PRINT SOLUTIONS INC	05/23/2016	\$486.38
			\$2,212.44
KENDALL L CARNEY III	238 C-K COLUMBIA	05/11/2016	\$6.87
	238 C-K COLUMBIA	05/17/2016	\$242.20
	238 C-K COLUMBIA	05/18/2016	\$46.65
	HILTI INC	05/18/2016	\$51.36
	238 C-K COLUMBIA	05/18/2016	\$642.48
	238 C-K COLUMBIA	05/20/2016	\$34.56
	238 C-K COLUMBIA	05/20/2016	\$58.21
	238 C-K COLUMBIA	05/24/2016	\$524.01
	238 C-K COLUMBIA	05/25/2016	\$161.16
	LOWES #01064	05/25/2016	\$151.17
	ADVANCED DOOR SYSTEMS	05/26/2016	\$352.85
			\$2,271.52
KENDRA L MCBRIDE	FEDEX 99156442	04/30/2016	\$23.95
	STAPLES 00103911	05/03/2016	\$120.94
	CONFERENCING FOR LESS, LL	05/04/2016	\$46.73
	FEDEX 428479659	05/11/2016	\$2.41
	STAPLES DIRECT	05/13/2016	\$1,036.69
	VZWRLSS APOCC VISB	05/16/2016	\$75.85
	CRB CARBONITE BACKUP	05/17/2016	\$769.94
	FEDEX 429060681	05/17/2016	\$13.50
	STAPLES DIRECT	05/19/2016	\$91.47
	Dropbox LNHFWJG3CNH	05/23/2016	\$920.00
	CONFERENCING FOR LESS, LL	05/26/2016	\$219.78
			\$3,321.26
KENDRA R OWENS	STAPLES DIRECT	04/29/2016	\$434.59
	SCANTRON CORPORATION	05/05/2016	\$310.89

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Cardholder	Vendor Name	Purchase Date	Amount
			\$745.48
KENNETH B WALSH	ANASPEC	05/12/2016	\$140.65
	Amazon.com	05/18/2016	\$30.90
	TFS FISHERSCI ECOM ATL	05/20/2016	\$337.29
	SIGMA ALDRICH US	05/23/2016	\$101.52
	SIGMA ALDRICH US	05/25/2016	\$137.02
	WORLD PRECISION INSTRUMEN	05/25/2016	\$119.44
	TFS FISHERSCI ECOM ATL	05/28/2016	\$18.98
	TFS FISHERSCI ECOM ATL	05/28/2016	\$148.01
			\$1,033.81
KENNETH B WILSON JR	LOWES #01986	04/29/2016	\$52.11
	NORTHERN TOOL EQUIP	04/28/2016	\$105.99
	Adams Products 30E Sparta	05/06/2016	\$84.80
	LOWES #01986	05/19/2016	\$49.69
			\$292.59
KENNETH BAILEY THOMAS	OLD HICKORY BAT COMPAN	04/28/2016	\$460.00
	WAL-MART #4487	05/04/2016	\$61.46
			\$521.46
KENNETH G PARKER	ADVANCE AUTO PARTS #5700	05/03/2016	\$8.63
	THE HOME DEPOT #8913	05/04/2016	\$15.14
	1000BULBS.COM	05/05/2016	\$107.21
	ALAN'S HEATING & AIR	05/06/2016	\$69.36
	THE HOME DEPOT #8913	05/05/2016	\$18.17
	THE HOME DEPOT #8913	05/09/2016	\$216.64
	THE HOME DEPOT #8913	05/11/2016	\$27.25
	THE HOME DEPOT #8913	05/12/2016	\$37.83
	THE HOME DEPOT #8913	05/16/2016	\$18.12
	WAL-MART #1030	05/17/2016	\$16.24
	THE HOME DEPOT #8913	05/18/2016	\$18.27
	SOLAR SOLUTIONS GLASS SER	05/23/2016	\$2,242.01
			\$2,794.87
KENNETH M CORBETT	DNH GODADDY.COM	05/05/2016	\$69.99
	WOOBX	05/22/2016	\$29.00
	CTC CONSTANTCONTACT.COM	05/20/2016	\$40.00
			\$138.99
KENNETH T PADGETT	SUNBELT RENTALS #039	05/02/2016	\$296.45
	PPG PAINTS 8155	05/04/2016	\$1,056.72
	CORBETTS BUILDING SUPPLY	05/03/2016	\$464.02
	WESTBURY ACE HARDWARE	05/12/2016	\$58.20
	CORBETTS BUILDING SUPPLY	05/16/2016	\$715.94
	WESTBURY ACE HARDWARE	05/23/2016	\$65.13
	STOKES LOCK & KEY	05/23/2016	\$29.50
	CITY ELECTRIC #488	05/23/2016	\$93.36
	LUCAS ELECTRIC COMP INC	05/23/2016	\$353.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	LUCAS ELECTRIC COMP INC	05/23/2016	\$736.00
			\$3,868.32
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	05/02/2016	\$178.17
	JEPPESEN SANDERSON	05/10/2016	\$890.06
	VZWRLSS APOCC VISB	05/15/2016	\$135.51
	4008 BOSE CORP PTS	05/25/2016	\$30.03
	THE HOME DEPOT #1106	05/26/2016	\$8.54
			\$1,242.31
KEVIN A KENT	FERGUSON ENTERPRISES 1891	05/04/2016	\$80.63
	1140 PERRY MANN	05/06/2016	\$194.08
	AIRGAS SOUTH	05/06/2016	\$529.19
	IN YOST INC.	05/20/2016	\$538.16
	AIRGAS SOUTH	05/25/2016	\$529.19
			\$1,871.25
KEVIN CURTIS	SQ E.F.P. LANDSCAPE CONS	05/20/2016	\$2,400.00
	LOWES #00499	05/24/2016	\$184.25
	RICHLAND INDUSTRIAL	05/24/2016	\$19.12
	LOWES #00499	05/26/2016	\$22.61
	Mill Creek Greenhouses	05/26/2016	\$162.00
			\$2,787.98
KEVIN HUANG	ALICAT SCIENTIFIC, INC	05/24/2016	\$1,466.73
			\$1,466.73
KEVIN L HENNESSEE	WOODLEYS GARDEN CENTER	05/03/2016	\$353.63
	HILTONS POWER EQUIPMENT	05/03/2016	\$177.77
	SEVEN OAKS PLANT SHOP	05/04/2016	\$423.92
	GARNERS FERRY LANDSCAPE S	05/05/2016	\$101.26
	GARNERS FERRY LANDSCAPE S	05/05/2016	\$299.71
	WOODLEYS GARDEN CENTER	05/09/2016	\$381.80
	GARNERS FERRY LANDSCAPE S	05/16/2016	\$64.80
	GARNERS FERRY LANDSCAPE S	05/17/2016	\$58.32
	SOX AND FREEMAN INC	05/20/2016	\$975.00
	SMALL ENGINE REPAIR	05/20/2016	\$399.55
	HILTONS POWER EQUIPMENT	05/25/2016	\$166.69
			\$3,402.45
KEVIN M THOMPSON	BSN SPORT SUPPLY GROUP	04/29/2016	\$954.85
	MOVEABLE CONTAINER STORA	05/02/2016	\$74.83
	WALGREENS #10448	05/04/2016	\$12.00
	BASEBALLTHINKTANK	05/19/2016	\$723.00
	BSN SPORT SUPPLY GROUP	05/27/2016	\$1,572.59
			\$3,337.27
KEVIN T BUSH	B&H PHOTO, 800-606-6969	05/05/2016	\$1,352.99
	VERTICALRESPONSE INC	05/12/2016	\$30.50
	SQ KELLY HELMS THE	05/12/2016	\$83.00
	UNIVERSITY SPECIALITY	05/27/2016	\$158.93

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,625.42
KHYSTAL L SMITH	SOUTHEASTERN PRINTING	05/16/2016	\$222.60
	4OVER	05/24/2016	\$269.24
	ALLEGRA PRINT AND IMAGING	05/24/2016	\$658.40
	4OVER	05/25/2016	\$127.38
	4OVER	05/27/2016	\$177.53
			\$1,455.15
KIA ZELLARS	QIAGEN INC	05/03/2016	\$216.91
	TFS FISHERSCI ECOM ATL	05/06/2016	\$229.76
	R & D SYSTEMS	05/10/2016	\$334.00
	THE UPS STORE #5228	05/13/2016	\$88.46
	THE UPS STORE #5228	05/16/2016	\$148.02
	LUMINEX CORP	05/25/2016	\$805.00
			\$1,822.15
KIESHA M WILSON	ELECTRON MICROSCOPY SCIEN	04/29/2016	\$111.24
	EVOQUA WATER TECHNOLOGY	05/05/2016	\$221.15
	EUROFINS MWG OPERON	05/24/2016	\$12.00
			\$344.39
KIM L CHONG	FEDEX 99123536	04/29/2016	\$236.92
	US INK AND TONER	04/29/2016	\$54.13
	US INK AND TONER	05/03/2016	\$90.51
	AMAZON MKTPLACE PMTS	05/05/2016	\$8.24
	FOUNDERS TEL. HEADSETS	05/12/2016	\$46.80
	Dropbox HW72PG8S1LCW	05/14/2016	\$99.00
	FOUNDERS TEL. HEADSETS	05/17/2016	\$26.75
	US INK AND TONER	05/19/2016	\$102.50
	WWW.NEWEGG.COM	05/19/2016	\$1,188.99
	DMI DELL CORP BUS	05/24/2016	\$1,121.50
			\$2,975.34
KIM L HIGH	LOWES #00626	04/29/2016	\$24.76
	USC SUMTER BOOKSTORE	05/06/2016	\$35.00
	STAPLES DIRECT	05/10/2016	\$16.19
	ZORO TOOLS INC	05/11/2016	\$298.08
	LOWES #00626	05/14/2016	\$259.01
	WM SUPERCENTER #511	05/13/2016	\$42.51
	VWR INTERNATIONAL INC	05/17/2016	\$18.09
	AIRGAS SOUTH	05/16/2016	\$148.55
	VWR INTERNATIONAL INC	05/17/2016	\$16.16
	SIGMA ALDRICH US	05/16/2016	\$241.63
	VWR INTERNATIONAL INC	05/17/2016	\$44.25
	VWR INTERNATIONAL INC	05/17/2016	\$49.99
	VWR INTERNATIONAL INC	05/18/2016	\$65.31
	VWR INTERNATIONAL INC	05/18/2016	\$36.20
	VWR INTERNATIONAL INC	05/18/2016	\$35.66
	AMAZON MKTPLACE PMTS	05/17/2016	\$531.93

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	VWR INTERNATIONAL INC	05/18/2016	\$89.35
	VWR INTERNATIONAL INC	05/18/2016	\$44.15
	VWR INTERNATIONAL INC	05/18/2016	\$81.57
	VWR INTERNATIONAL INC	05/18/2016	\$35.71
	VWR INTERNATIONAL INC	05/19/2016	\$329.33
	VWR INTERNATIONAL INC	05/19/2016	\$47.56
	VWR INTERNATIONAL INC	05/20/2016	\$298.75
	AMAZON MKTPLACE PMTS	05/21/2016	\$69.47
	BCW SUPPLIES	05/20/2016	\$34.64
	AMAZON MKTPLACE PMTS	05/20/2016	\$38.23
	AMAZON MKTPLACE PMTS	05/20/2016	\$122.20
	WW GRAINGER	05/20/2016	\$103.36
	AMAZON MKTPLACE PMTS	05/20/2016	\$389.07
	AMAZON MKTPLACE PMTS	05/22/2016	\$57.40
	EAGLE OPTICS	05/20/2016	\$372.00
	AMAZON MKTPLACE PMTS	05/22/2016	\$432.23
	AMAZON MKTPLACE PMTS	05/23/2016	\$14.35
	VWR INTERNATIONAL INC	05/25/2016	\$37.31
	BioQuip Products Inc	05/24/2016	\$123.37
	FOOD LION #0179	05/30/2016	\$6.58
			\$4,589.95
KIM M ROSE	US INK AND TONER	05/02/2016	\$658.62
	J M GRACE	05/03/2016	\$1,101.60
	FEDEX 427822771	05/05/2016	\$24.03
			\$1,784.25
KIMBERLY C RAWLINSON	4IMPRINT	04/29/2016	\$178.95
	START MEETING	05/08/2016	\$59.50
	Amazon.com	05/24/2016	\$29.14
			\$267.59
KIMBERLY D BOONE	IAAM INC	05/06/2016	\$75.00
	Amazon.com	05/13/2016	\$24.66
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$24.94
			\$124.60
KIMBERLY L BRADSHAW	SPOK INC	05/11/2016	\$17.68
	US INK AND TONER	05/13/2016	\$373.47
	US INK AND TONER	05/17/2016	\$182.94
	US INK AND TONER	05/23/2016	\$182.94
	US INK AND TONER	05/26/2016	\$2,303.27
			\$3,060.30
KIMBERLY L MCMAHON	CLEARBAGS	04/29/2016	\$41.15
	MICHAELS STORES 5021	05/01/2016	\$135.16
	THE HOME DEPOT #1109	05/01/2016	\$33.63
	AMAZON MKTPLACE PMTS	05/09/2016	\$19.59
	FULL COMPASS SYS VT	05/09/2016	\$987.61
	ACADEMIC SUPPLIER OFFICE	05/17/2016	\$820.37

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	VZWRLSS APOCC VISB	05/23/2016	\$61.38
	GOURMET TABLE SKIRTS AND	05/24/2016	\$1,482.74
	ACADEMIC SUPPLIER OFFICE	05/28/2016	\$842.93
			\$4,424.56
KIMBERLY M DOZIER	FITNESS EMS LLC	05/13/2016	\$69.00
	SMITH RUBBER STAMP & SEAL	05/20/2016	\$912.60
			\$981.60
KIMBERLY M POWERS	THE BOAT SHED INC	05/09/2016	\$49.21
	THOMAS SUPPLY CO INC	05/09/2016	\$59.96
			\$109.17
KIMBERLY R HARWARD	BIZCHAIR.COM	05/05/2016	\$106.61
	AMAZON MKTPLACE PMTS	05/11/2016	\$234.00
	WRS/HEALTH ED/CHILD	05/26/2016	\$543.70
			\$884.31
KIRSTEN C WHITE	ENCORE TECHNOLOGY GROUP	05/03/2016	\$2,300.00
	OFFICEMAX CT IN#659671	05/12/2016	\$159.96
	OFFICEMAX CT IN#792295	05/25/2016	\$143.15
			\$2,603.11
KLAY D PETERSON	VERIZON WRLS P2595-01	05/29/2016	\$52.99
			\$52.99
KRIS F KAIGLER	TFS FISHERSCI ECOM ATL	05/04/2016	\$1,508.16
	SIGMA ALDRICH US	05/06/2016	\$309.02
	SQ IRA COOPER,CBET	05/19/2016	\$300.00
	SANTA CRUZ BIOTECHNOLOGY	05/25/2016	\$861.50
			\$2,978.68
KRISHNA C MANDAL	OMNI GLASS	04/29/2016	\$222.50
			\$222.50
KRISTA L RUSSELL	CU ACCTS RCVBL ONLINE	05/06/2016	\$750.00
	VZWRLSS PRPAY AUTOPAY	05/19/2016	\$30.00
	FORMS AND SUPPLY - AOPD	05/18/2016	\$27.66
	Amazon.com	05/25/2016	\$1,044.03
			\$1,851.69
KRISTEN S CONNORS	STAPLES DIRECT	05/28/2016	\$1,112.39
	STAPLES DIRECT	05/28/2016	\$793.77
			\$1,906.16
KRISTIE V ROBERSON	AMAZON MKTPLACE PMTS	05/04/2016	\$25.95
	US INK AND TONER	05/10/2016	\$95.99
	SIRCHIE FINGER PRINT LABO	05/09/2016	\$60.56
	CASE BROTHERS OF SPARTANB	05/10/2016	\$150.00
			\$332.50
KRISTIN E FREESTATE	PROCLIPUSA	05/02/2016	\$95.49
	WWW.NEWEGG.COM	05/02/2016	\$89.99

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 427539313	05/02/2016	\$18.43
	FEDEX 427703876	05/03/2016	\$29.03
	IN SHRED WITH US	05/03/2016	\$105.00
	US INK AND TONER	05/09/2016	\$172.06
	Safari Books Online	05/10/2016	\$22.99
	APL APPLE ONLINE STORE	05/10/2016	\$87.00
	LIVE CHAT INC	05/11/2016	\$195.00
	STK SHUTTERSTOCK, INC.	05/12/2016	\$229.00
	FEDEX 428650672	05/14/2016	\$126.37
	FEDEX 428777958	05/17/2016	\$4.32
	FEDEX 429242126	05/18/2016	\$10.77
	NAFSA ASSOCIATIONOF INTER	05/18/2016	\$475.00
	CNT COLLEGENET INVOICE	05/27/2016	\$582.00
	CTC CONSTANTCONTACT.COM	05/27/2016	\$109.25
			\$2,351.70
KRISTIN M ALLEN	APL ITUNES.COM/BILL	05/19/2016	\$19.99
	CTC CONSTANTCONTACT.COM	05/23/2016	\$295.00
			\$314.99
KRISTINE J MAYER	IN SHRED WITH US	05/03/2016	\$200.00
	SQ BUSINESS MACHIN	05/16/2016	\$170.05
	DMI DELL HIGHER EDUC	05/19/2016	\$1,441.45
	FORMS AND SUPPLY - AOPD	05/17/2016	\$73.50
	WP-MIND TOOLS LTD	05/22/2016	\$14.25
	VZWRLSS PRPAY AUTOPAY	05/24/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	05/25/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	05/26/2016	\$30.00
			\$1,989.25
KRYSTAL D DUBOSE	VZWRLSS APOCC VISE	05/01/2016	\$165.03
	OLE TIMEY OF ST ANDREWS I	05/06/2016	\$8.95
	THE HOME DEPOT 1110	05/18/2016	\$10.71
	AUTOMOBLOX COMPANY	05/20/2016	\$84.48
	HOMEDEPOT.COM	05/20/2016	\$77.45
	HOMEDEPOT.COM	05/19/2016	\$45.74
	HOMEDEPOT.COM	05/19/2016	\$93.31
	ELECTRONIX EXPRESS	05/18/2016	\$1,227.70
			\$1,713.37
KUBER MISHRA	ALFA AESAR	05/09/2016	\$396.31
	Amazon.com	05/10/2016	\$61.55
	TED PELLA INC	05/09/2016	\$128.76
	AMAZON MKTPLACE PMTS	05/11/2016	\$33.41
	AMAZON MKTPLACE PMTS	05/15/2016	\$92.00
	COLUMBIA FLUID SYSTEMS	05/16/2016	\$40.82
	MTI CORPORATION MTI COR	05/16/2016	\$622.94
	LOWES #00499	05/18/2016	\$53.52
	MTI CORPORATION MTI COR	05/25/2016	\$63.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,493.26
L RATCLIFF-SMALL	OFFICE DEPOT #2349	05/16/2016	\$21.59
			\$21.59
L SCOTT JOHNSON	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$137.57
			\$137.57
LALITHA RAVI	Amazon web services	05/03/2016	\$10.23
	AMER NUCLEAR SOCIETY	05/05/2016	\$1,320.00
	AMER NUCLEAR SOCIETY	05/05/2016	\$840.00
	METAL SUPERMARKETS	05/05/2016	\$19.22
	ASEE OPERATING	05/09/2016	\$100.00
	AMER NUCLEAR SOCIETY	05/12/2016	\$1,260.00
	AMER NUCLEAR SOCIETY	05/12/2016	\$990.00
	STAPLES 00103911	05/10/2016	\$59.24
	CORRELATED SOLUTIONS INC	05/10/2016	\$100.00
	WM SUPERCENTER #1183	05/12/2016	\$28.23
	Amazon.com	05/14/2016	\$58.76
	TFS FISHER SCI CHI	05/13/2016	\$30.51
	MCMMASTER-CARR	05/18/2016	\$26.17
	MCMMASTER-CARR	05/20/2016	\$36.51
	MCMMASTER-CARR	05/19/2016	\$20.77
	AMAZON MKTPLCE PMTS	05/23/2016	\$35.78
			\$4,935.42
LARRY C KNOTT	WESTSIDE WHOLESALE	04/30/2016	\$884.83
	SUSTAINABLESUPPLY.COM	05/01/2016	\$920.00
			\$1,804.83
LARRY D COOK	WWWAPOLLOCASTERCOM	05/03/2016	\$225.49
	CORRUGATED CONTAINERS INC	05/09/2016	\$513.60
	ACE HARDWARE CAYCE	05/12/2016	\$4.19
			\$743.28
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	05/05/2016	\$693.00
	ADVANCED DOOR SYSTEMS	05/16/2016	\$300.00
			\$993.00
LATANE E GOODING	THE CYCLE CENTER	05/19/2016	\$63.05
	PALMETTO STATE ARMORY	05/23/2016	\$60.02
	SHERWIN WILLIAMS 702767	05/24/2016	\$66.68
	SHOOTER'S CHOICE	05/27/2016	\$9.90
			\$199.65
LATONYA OLIVER	GREGORY PEST SOLUTIONS	05/09/2016	\$182.50
	SHARP BUSINESS SYS-SC	05/11/2016	\$287.59
	GREGORY PEST SOLUTIONS	05/11/2016	\$182.50
			\$652.59
LATOYA J TOWNES	FEDEX 430168241	05/30/2016	\$22.30
			\$22.30

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA ROBINSON	STRAIGHTTALK AIRTIME	04/29/2016	\$50.00
	PTK FOTOSEARCH	05/19/2016	\$3.00
	PASSPORT PARKING	05/23/2016	\$3.72
	CVS/PHARMACY #03861	05/26/2016	\$26.58
	WOODBURN PRESS	05/26/2016	\$480.15
			\$563.45
LATOYA Z REESE	DIXIE TROPHIES	05/03/2016	\$83.16
	SURVEYMONKEY.COM	05/06/2016	\$228.00
	AT&T BILL PAYMENT	05/10/2016	\$505.08
	DMI DELL HIGHER EDUC	05/28/2016	\$157.89
	DMI DELL HIGHER EDUC	05/28/2016	\$137.69
			\$1,111.82
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING	05/18/2016	\$52.47
	CVS/PHARMACY #04174	05/23/2016	\$9.35
	SOUTHEASTERN PRINTING	05/25/2016	\$521.52
			\$583.34
LAURA CARNES	DRI CULTURAL DETECTIVE	05/03/2016	\$450.00
	THE UPS STORE #3129	05/07/2016	\$327.24
	SUPERIOR FIREWORKS LLC	05/10/2016	\$309.95
	WAR MACHINE	05/10/2016	\$923.44
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$268.91
	MAPLE STREET MONOGRAMS	05/23/2016	\$773.07
			\$3,052.61
LAURA D HOWELL	AAMC	05/19/2016	\$89.27
	Amazon.com	05/20/2016	\$50.65
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$75.35
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$73.68
			\$288.95
LAURA J COLVIN	FEDEX 99147568	04/29/2016	\$69.00
	WM SUPERCENTER #1183	05/02/2016	\$25.20
	JOANN FABRIC #1126	05/02/2016	\$12.81
	ACADEMIC KEYS, LLC	05/03/2016	\$315.00
	Amazon.com	05/03/2016	\$78.02
	THE CHRONICLE	05/11/2016	\$91.00
	WOLTERS KLUWER HEALTH	05/11/2016	\$182.52
	VZWRLSS APOCC VISB	05/17/2016	\$262.56
	THE CHRONICLE	05/18/2016	\$91.00
	WOLTERS KLUWER HEALTH	05/18/2016	\$166.32
	US INK AND TONER	05/24/2016	\$360.17
			\$1,653.60
LAURA J WALKER	DASH COURIER AND LOGIS	04/29/2016	\$55.15
	TFS FISHERSCI ECOM ATL	05/04/2016	\$76.05
	WALTER PRODUCTS MICHIG	05/05/2016	\$27.00
	WAL-MART #2806	05/06/2016	\$13.14

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	SANTA CRUZ BIOTECHNOLOGY	05/09/2016	\$303.50
	SIGMA ALDRICH US	05/10/2016	\$237.93
	CAROLINA BIOLOGIC SUPPLY	05/10/2016	\$297.32
	VWR INTERNATIONAL INC	05/12/2016	\$34.27
	VWR INTERNATIONAL INC	05/12/2016	\$43.48
	VWR INTERNATIONAL INC	05/12/2016	\$43.28
	VWR INTERNATIONAL INC	05/12/2016	\$86.60
	VWR INTERNATIONAL INC	05/12/2016	\$39.25
	VWR INTERNATIONAL INC	05/12/2016	\$382.10
	SIGMA ALDRICH US	05/11/2016	\$636.84
	VWR INTERNATIONAL INC	05/12/2016	\$255.27
	VWR INTERNATIONAL INC	05/13/2016	\$126.98
	VWR INTERNATIONAL INC	05/13/2016	\$269.28
	AMERICAN TYPE CULTURE COL	05/11/2016	\$410.21
	VWR INTERNATIONAL INC	05/13/2016	\$81.08
	VWR INTERNATIONAL INC	05/13/2016	\$97.54
	TFS FISHERSCI ECOM ATL	05/13/2016	\$236.02
	TFS FISHERSCI ECOM ATL	05/14/2016	\$305.73
	TFS FISHERSCI ECOM ATL	05/13/2016	\$100.61
	TFS FISHERSCI ECOM ATL	05/14/2016	\$56.94
	VWR INTERNATIONAL INC	05/14/2016	\$172.03
	GENEWIZ, INC.	05/16/2016	\$60.00
	TFS FISHERSCI ECOM ATL	05/17/2016	\$359.13
	VWR INTERNATIONAL INC	05/18/2016	\$230.21
	SIGMA ALDRICH US	05/18/2016	\$114.18
	SIGMA ALDRICH US	05/18/2016	\$431.33
	LIFETECH 32614067	05/18/2016	\$264.70
	LIFETECH 32614067	05/19/2016	\$801.12
	VWR INTERNATIONAL INC	05/20/2016	\$54.96
	VWR INTERNATIONAL INC	05/20/2016	\$151.04
	TFS FISHERSCI ECOM ATL	05/21/2016	\$40.60
	TFS FISHER SCI ATL	05/20/2016	\$410.07
	LIFETECH 32671354	05/24/2016	\$980.61
	ABCAM	05/24/2016	\$1,003.00
	VWR INTERNATIONAL INC	05/26/2016	\$590.63
	TFS FISHERSCI ECOM ATL	05/26/2016	\$212.91
	CAROLINA BIOLOGIC SUPPLY	05/26/2016	\$9.53
	TFS FISHER SCI PTO	05/26/2016	\$54.26
	WM SUPERCENTER #2806	05/27/2016	\$9.91
	LIFETECH 32671354	05/28/2016	\$208.00
	PAYPAL GLOBALINDUS	05/29/2016	\$109.94
	TFS FISHERSCI ECOM ATL	05/27/2016	\$29.79
	VWR INTERNATIONAL INC	05/28/2016	\$128.33
	TFS FISHERSCI ECOM ATL	05/28/2016	\$26.56
			\$10,668.41
LAURA M JENKINS	CELLSIGNAL.COM	05/03/2016	\$468.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M JENKINS	QIAGEN INC	05/18/2016	\$970.23
	QIAGEN INC	05/24/2016	\$1,361.81
			\$2,800.04
LAURA YAFFE	SUPPLIESOUTLET.COM	05/09/2016	\$82.99
	WM SUPERCENTER #1281	05/09/2016	\$32.65
	HP DIRECT - SMB	05/26/2016	\$78.80
			\$194.44
LAUREN A PARKER	FEDEX 427531205	05/02/2016	\$9.18
	AIRGAS SOUTH	05/03/2016	\$3.40
	CTC CONSTANTCONTACT.COM	05/14/2016	\$34.00
	PAYPAL PARTNERSINP	05/17/2016	\$59.00
	PAYPAL PARTNERSINP	05/18/2016	\$50.00
	AMAZON.COM AMZN.COM/BILL	05/27/2016	\$54.41
	ASSN OF AMER GEOGRAPHERS	05/27/2016	\$175.00
	INTUIT QB ONLINE	05/27/2016	\$32.39
			\$417.38
LAUREN M WOLF	AMAZON MKTPLACE PMTS	05/03/2016	\$22.25
	VWR INTERNATIONAL INC	05/10/2016	\$22.95
	VWR INTERNATIONAL INC	05/14/2016	\$67.71
	VWR INTERNATIONAL INC	05/18/2016	\$150.08
			\$262.99
LAUREN MARTINI OLSON	AMAZON MKTPLACE PMTS	05/02/2016	\$6.22
	NORTHWEST RIVER SUPPLIES	05/02/2016	\$70.70
	SWIMOUTLET.COM	05/03/2016	\$394.61
	AMAZON MKTPLACE PMTS	05/04/2016	\$95.87
	HAWLEY LLC	05/05/2016	\$377.90
	NORTHEAST TROPHIES & A	05/06/2016	\$37.80
	PAYPAL WWWCONTINEN	05/16/2016	\$16.99
	INLINE WAREHOUSE	05/18/2016	\$51.87
	WHENTOWORK INC	05/24/2016	\$108.00
	POWER SYSTEMS	05/24/2016	\$2,310.89
	ATO LTD	05/24/2016	\$809.67
	NATL ASSN OF SPRTS OFF	05/28/2016	\$109.00
			\$4,389.52
LAUREN YOUNG	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$15.18
	MAILCHIMP	04/30/2016	\$40.00
	Ryder Engraving Inc	04/29/2016	\$91.55
	Amazon.com	05/02/2016	\$15.17
	VZWLSS IVR VB	05/03/2016	\$251.09
	MAILCHIMP	05/07/2016	\$50.00
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$18.67
	MAILCHIMP	05/12/2016	\$25.00
	Ryder Engraving Inc	05/13/2016	\$218.50
	IN SHRED WITH US	05/17/2016	\$40.00
	ACPA	05/19/2016	\$93.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN YOUNG	POLLOCK COMPANY	05/18/2016	\$78.95
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$52.19
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$26.28
	Amazon.com	05/19/2016	\$215.99
	PAYPAL MUNICIPALWO	05/20/2016	\$31.30
	VZWRLSS APOCC VISB	05/20/2016	\$251.03
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$32.37
	AMAZON MKTPLACE PMTS	05/23/2016	\$279.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$178.75
	AMAZON MKTPLACE PMTS	05/27/2016	\$299.99
			\$2,304.01
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	05/01/2016	\$195.00
	AT&T BILL PAYMENT	05/04/2016	\$82.70
	STAPLES 00103911	05/03/2016	\$155.51
	AT&T BILL PAYMENT	05/12/2016	\$155.33
	FEDEX 429454257	05/21/2016	\$28.44
	Amazon Digital Svcs	05/23/2016	\$9.99
	FEDEX 429918418	05/25/2016	\$37.39
			\$664.36
LAWRENCE HARKNESS	SHERWIN WILLIAMS 702076	05/12/2016	\$50.86
	ROSE TALBERT	05/16/2016	\$345.24
	Clean Aire Inc	05/16/2016	\$1,740.00
	SHERWIN WILLIAMS 702076	05/20/2016	\$58.35
	SHERWIN WILLIAMS 702076	05/19/2016	\$666.72
	SHERWIN WILLIAMS 702076	05/24/2016	\$52.11
	SHERWIN WILLIAMS 702076	05/24/2016	\$967.76
	SHERWIN WILLIAMS 702076	05/24/2016	\$50.91
	CVS/PHARMACY #00830	05/30/2016	\$25.70
			\$3,957.65
LAWRYN M HENDERSON	GAYLORD BROS INC	04/30/2016	\$477.05
			\$477.05
LEAH R JOHNSEY	OFFICE DEPOT #2349	04/28/2016	\$92.84
			\$92.84
LEE ANN FAULLING	AMERICAN TYPE CULTURE COL	04/29/2016	\$846.42
	ACADEMIC SUPPLIER OFFICE	04/29/2016	\$318.83
	FEDEX 427330537	05/02/2016	\$81.57
	MATTEK CORPORATION	05/02/2016	\$260.80
	AMERICAN TYPE CULTURE COL	05/03/2016	\$232.77
	ACADEMIC SUPPLIER OFFICE	05/03/2016	\$246.64
	ACADEMIC SUPPLIER OFFICE	05/06/2016	\$58.56
	FEDEX 427905670	05/07/2016	\$68.20
	AMAZON MKTPLACE PMTS	05/09/2016	\$22.98
	AMAZON MKTPLACE PMTS	05/09/2016	\$11.34
	GENO TECHNOLOGY INC	05/09/2016	\$201.50
	SOUTHERN ANESTHESIA	05/11/2016	\$36.08

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	BECKMAN COULTER	05/11/2016	\$329.05
	THE CHRONICLE	05/12/2016	\$91.00
	INTEGRATED DNA TECH	05/12/2016	\$59.80
	FEDEX 428641086	05/12/2016	\$94.68
	TFS FISHER SCI RAR	05/13/2016	\$82.86
	ABCAM	05/16/2016	\$224.00
	ABCAM	05/17/2016	\$415.00
	FEDEX 428762041	05/17/2016	\$133.95
	STAPLES DIRECT	05/18/2016	\$431.99
	ACADEMIC SUPPLIER OFFICE	05/18/2016	\$208.98
	FEDEX 429329716	05/19/2016	\$68.20
	AMAZON MKTPLACE PMTS	05/22/2016	\$67.00
	SIGMA ALDRICH US	05/20/2016	\$78.28
	R & D SYSTEMS	05/20/2016	\$1,355.00
	FEDEX 429449468	05/23/2016	\$67.57
	SIGMA ALDRICH US	05/25/2016	\$93.75
	BECKMAN COULTER	05/25/2016	\$1,210.91
	FEDEX 429915226	05/25/2016	\$21.24
	CHTN MEDICINE	05/25/2016	\$50.00
	IREMEDYSUPPLY.COM	05/24/2016	\$35.72
	INTEGRATED DNA TECH	05/26/2016	\$31.79
	LIFETECH 32700225	05/26/2016	\$69.91
	AMAZON MKTPLACE PMTS	05/28/2016	\$30.07
	LIFETECH 32700225	05/27/2016	\$163.80
	BIO RAD LABORATORIES	05/28/2016	\$417.00
	FEDEX 430134186	05/28/2016	\$40.93
			\$8,258.17
LEE B WILSON	VECTRACOR INC	05/13/2016	\$1,376.31
	MEDLINE	05/28/2016	\$364.88
	MEDLINE	05/28/2016	\$1.07
			\$1,742.26
LEE E AANDERUD	B&H PHOTO, 800-606-6969	04/30/2016	\$99.99
	AMAZON MKTPLACE PMTS	05/03/2016	\$43.08
	AMAZON MKTPLACE PMTS	05/03/2016	\$17.28
	AMAZON MKTPLACE PMTS	05/04/2016	\$55.25
	AMAZON MKTPLACE PMTS	05/05/2016	\$304.50
	MINDJET	05/06/2016	\$47.40
	AMAZON MKTPLACE PMTS	05/10/2016	\$39.99
	AMAZON MKTPLACE PMTS	05/17/2016	\$266.53
	Amazon.com	05/22/2016	\$600.54
	Amazon.com	05/20/2016	\$187.35
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$354.44
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$361.44
	AMAZON MKTPLACE PMTS	05/26/2016	\$319.92
	Amazon.com	05/26/2016	\$388.26
	AMAZON MKTPLACE PMTS	05/29/2016	\$54.11

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,140.08
LEE K RODDICK	ACCUCUT, LLC	05/10/2016	\$570.50
	ACCUCUT, LLC	05/10/2016	\$177.00
			\$747.50
LEIGH P COWART	TCG	05/24/2016	\$15.00
	TCG	05/24/2016	\$15.00
			\$30.00
LEROY SIMS	IN THE GROUT DOCTOR	05/11/2016	\$1,775.00
	SMITH & JONES JANITORIAL	05/12/2016	\$1,404.00
	NEW INDUSTRIAL PRODUCT	05/27/2016	\$217.00
			\$3,396.00
LESLIE C DENNIS	FRANCESCA'S #485	04/29/2016	\$42.10
	IN ANDERSON ENTERPRISES	05/02/2016	\$229.00
	DAYSPRING PEN SHOP	05/18/2016	\$523.84
			\$794.94
LESLIE E LANCASTER	AT&T BILL PAYMENT	05/05/2016	\$38.98
	AMAZON MKTPLACE PMTS	05/12/2016	\$20.56
	AMAZON MKTPLACE PMTS	05/13/2016	\$83.54
	AMAZON MKTPLACE PMTS	05/24/2016	\$47.04
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$290.52
	AMAZON MKTPLACE PMTS	05/23/2016	\$3.06
	AMAZON MKTPLACE PMTS	05/23/2016	\$217.04
			\$700.74
LESLIE M HARDEN	REI MATTHEW BENDER & CO	05/12/2016	\$208.84
	LANGUAGE LINE	05/12/2016	\$1.75
	VZWRLSS MY VZ VB P	05/12/2016	\$912.12
	STRATOS COMMUNICATIONS	05/12/2016	\$51.47
	IN SHRED WITH US	05/13/2016	\$105.00
	THOMSON WEST TCD	05/13/2016	\$737.37
	VZWRLSS S P1667-01	05/19/2016	\$215.99
	VZWRLSS MY VZ VB P	05/20/2016	\$2,231.57
	ASSOC OF THREAT ASSESSMEN	05/19/2016	\$110.00
	MOTOROLA, INC. - ONLINE	05/23/2016	\$1,513.63
	VZWRLSS MY VZ VB P	05/26/2016	\$1,264.87
	DELTA AIR 0062345296709	05/27/2016	\$1,051.10
	BENIHANA DEARBORN	05/26/2016	\$205.29
	DELTA AIR 0062345296708	05/27/2016	\$1,051.10
			\$9,660.10
LESLIE M JENKINS	QIAGEN INC	05/24/2016	\$327.67
	AMAZON MKTPLACE PMTS	05/24/2016	\$643.26
	ANIMAL TECHNOLOGIES INC	05/24/2016	\$1,976.36
	HEALTHWAREHOUSE.COM	05/26/2016	\$69.95
			\$3,017.24
LETA SALAZAR	NATIONAL ASSOC OF COLLE	05/17/2016	\$435.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$435.00
LETITIA N GOODWIN	US INK AND TONER	04/29/2016	\$385.25
	POLLOCK COMPANY	05/25/2016	\$238.95
			\$624.20
LEVESTON WILSON	SMITH & JONES JANITORIAL	05/12/2016	\$1,890.00
			\$1,890.00
LICHAO SUN	VWR INTERNATIONAL INC	05/03/2016	\$26.16
	VWR INTERNATIONAL INC	05/04/2016	\$103.48
	SIGMA ALDRICH US	05/06/2016	\$175.36
	INTEGRATED DNA TECH	05/13/2016	\$497.50
	VECTOR LABORATORIES INC	05/16/2016	\$142.00
	TFS FISHERSCI ECOM ATL	05/18/2016	\$29.06
	SIGMA ALDRICH US	05/24/2016	\$24.54
	LIFETECH 32668136	05/24/2016	\$143.96
	TFS FISHERSCI ECOM ATL	05/25/2016	\$54.49
	LIFETECH 32716438	05/28/2016	\$258.00
	TED PELLA INC	05/26/2016	\$222.98
			\$1,677.53
LINDA AUBREY HIGGINS	CAROLINA AWARDS AND ENGRA	05/23/2016	\$8.10
			\$8.10
LINDA L COX	RHEMA TELECOM INC	05/17/2016	\$2,250.00
			\$2,250.00
LINDA S SHIMIZU	APL APPLE ONLINE STORE	05/12/2016	\$1,003.32
	APL APPLE ONLINE STORE	05/12/2016	\$63.67
			\$1,066.99
LINDSEY N LOGUE	IN SPECIALTY SPORTS	04/30/2016	\$144.70
			\$144.70
LINGYU YU	AMAZON MKTPLACE PMTS	04/30/2016	\$43.86
	Amazon.com	05/09/2016	\$7.87
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$48.36
	OFFICE DEPOT #2349	05/10/2016	\$28.38
	AMAZON.COM AMZN.COM/BILL	05/15/2016	\$12.96
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$21.58
			\$163.01
LISA A CATHCART	POLLOCK COMPANY	05/09/2016	\$67.00
	US INK AND TONER	05/27/2016	\$394.02
			\$461.02
LISA A SAXON	US INK AND TONER	05/06/2016	\$274.79
	ACADEMIC SUPPLIER OFFICE	05/17/2016	\$239.99
	HAMAMATSU CORPORATION	05/25/2016	\$80.00
			\$594.78
LISA B CAGGIANO	ALLEGRA PRINT AND IMAGING	05/09/2016	\$227.73

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Cardholder	Vendor Name	Purchase Date	Amount
			\$227.73
LISA B JERALD	VZWRLSS APOCC VISB	05/06/2016	\$360.45
	FEDEX 429129337	05/17/2016	\$26.49
	MAILCHIMP	05/17/2016	\$20.00
	FEDEX 429330932	05/19/2016	\$21.24
	WUFOO.COM/CHARGE	05/24/2016	\$29.95
	FEDEX 429916649	05/25/2016	\$26.49
			\$484.62
LISA C MILLER	SOUTHEASTERN PRINTING	05/11/2016	\$2.76
	GEMBA ACADEMY, LLC	05/17/2016	\$1,795.50
	BestBuyCom785469000227	05/18/2016	\$79.38
	TARGET.COM	05/27/2016	\$543.73
			\$2,421.37
LISA C ROBINETTE	MICHAELS STORES 2113	05/04/2016	\$34.15
	PUBLIX #1383	05/04/2016	\$79.14
	PUBLIX #1383	05/05/2016	\$32.07
	PUBLIX #1383	05/05/2016	\$63.32
	CVS/PHARMACY #00830	05/06/2016	\$46.19
	FRESH MKT-007 COL	05/10/2016	\$79.92
	FRESH MKT-007 COL	05/12/2016	\$21.60
	TMS MICHAELS CLEANERS	05/25/2016	\$35.38
	TUESDAY MORNING # 1056	05/27/2016	\$42.09
			\$433.86
LISA DAVIS	EB NATIONAL SUMMIT OF	05/25/2016	\$150.00
			\$150.00
LISA J BUCHANAN	TFS FISHERSCI ECOM ATL	05/03/2016	\$285.41
	EXTRAPACKAGING / MEDICALP	05/10/2016	\$1,056.03
	ACCOUNTABLE/HYDROL/PERK	05/23/2016	\$1,545.08
			\$2,886.52
LISA M MCCARTHA	US INK AND TONER	05/06/2016	\$273.32
	HP HP HOME STORE	05/24/2016	\$699.81
			\$973.13
LISA S ROSDAIL	ARD'S APPLIANCE AND TV	04/29/2016	\$162.00
	BADGE A MINIT	04/29/2016	\$327.73
	PROSOURCE SPECIALTIES L	05/03/2016	\$1,119.61
	APRONWAREHOUSE COM	05/03/2016	\$190.80
	HUNTING ISLAND BCH	05/05/2016	\$21.19
	DISPLAYS2GOCOM	05/27/2016	\$374.35
			\$2,195.68
LISA SMITH	WALMART.COM 8009666546	05/07/2016	\$71.76
	SUBITO MUSIC	05/06/2016	\$23.94
	THE MUSICAL SOURCE INC	05/11/2016	\$12.60
	THE MUSICAL SOURCE INC	05/12/2016	\$173.32
	THE MUSICAL SOURCE INC	05/18/2016	\$338.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$620.09
LOIS E BUSBY	ACADEMY OF INTL BUSINESS	05/03/2016	\$100.00
	APL APPLE ONLINE STORE	05/09/2016	\$183.00
	FEDEX 661160590	05/10/2016	\$35.53
	APL APPLE ONLINE STORE	05/11/2016	\$2,049.00
	IN SERV-A-CUP	05/12/2016	\$37.15
			\$2,404.68
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	05/07/2016	\$294.10
	TFS FISHERSCI ECOM ATL	05/10/2016	\$76.08
	VWR INTERNATIONAL INC	05/13/2016	\$76.68
	BIOTEK SERVICES INC	05/18/2016	\$94.75
	BIOTEK SERVICES INC	05/18/2016	\$37.90
	TFS FISHERSCI ECOM ATL	05/21/2016	\$83.46
	WWW.NEWEGG.COM	05/20/2016	\$149.58
			\$812.55
LORETTA L HARDCASTLE	OFFICEMAX CT IN#532264	04/29/2016	\$553.41
	FEDEX 427536145	05/03/2016	\$12.62
	FEDEX 661039030	05/06/2016	\$42.71
	UPS 000000F66W04186	05/09/2016	\$7.97
	UPS 000000F66W04196	05/09/2016	\$7.97
	FEDEX 428649120	05/12/2016	\$10.47
	VZWRLSS APOCC VISB	05/13/2016	\$119.22
	FEDEX 428775328	05/14/2016	\$49.56
	OFFICEMAX CT IN#701664	05/17/2016	\$132.22
	VZWRLSS IVR VB	05/17/2016	\$50.53
	OFFICEMAX CT IN#686273	05/18/2016	\$76.38
	CHARLOTTE BUS. JOURNAL	05/20/2016	\$650.00
	OFFICEMAX CT IN#759632	05/23/2016	\$36.17
	FEDEX 429653041	05/24/2016	\$188.04
	FEDEX 429923695	05/25/2016	\$11.03
			\$1,948.30
LORI A ZIOLKOWSKI	VWR INTERNATIONAL INC	05/04/2016	\$466.82
	VWR INTERNATIONAL INC	05/13/2016	\$365.52
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$86.18
			\$918.52
LORI H VANN	GENBOOK INC	05/02/2016	\$23.00
	GENBOOK INC	05/02/2016	\$23.00
	AMERICAN HISTORICAL	05/03/2016	\$175.00
	US INK AND TONER	05/04/2016	\$85.26
	US INK AND TONER	05/04/2016	\$52.80
			\$359.06
LORIE A COLLINS	DMI DELL BUS ONLINE	05/17/2016	\$1,734.66
	DMI DELL BUS ONLINE	05/21/2016	\$21.05
	POLLOCK COMPANY	05/25/2016	\$88.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,844.21
LUCIA A PIRISI CREEK	INTEGRATED DNA TECH	05/03/2016	\$77.81
	LIFETECH 32462816	05/03/2016	\$1,097.26
	DENVILLE SCIENTIFIC INC	05/04/2016	\$221.34
	DENVILLE SCIENTIFIC INC	05/06/2016	\$436.10
	ADDGENE INC	05/06/2016	\$85.00
	SANTA CRUZ BIOTECHNOLOGY	05/12/2016	\$303.50
	QUARTZY.COM	05/17/2016	\$112.00
	SIGMA ALDRICH US	05/19/2016	\$377.45
	SIGMA ALDRICH US	05/20/2016	\$130.99
	INTEGRATED DNA TECH	05/25/2016	\$34.65
			\$2,876.10
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	04/30/2016	\$39.00
	APL APPLE ONLINE STORE	04/30/2016	\$379.00
	APL APPLE ONLINE STORE	04/30/2016	\$1,089.00
	APL APPLE ONLINE STORE	04/29/2016	\$262.00
	DMI DELL HIGHER EDUC	05/13/2016	\$326.78
	APL APPLE ONLINE STORE	05/13/2016	\$79.00
	APL APPLE ONLINE STORE	05/13/2016	\$479.00
	DMI DELL HIGHER EDUC	05/24/2016	\$326.78
	DMI DELL HIGHER EDUC	05/24/2016	\$74.98
	FARONICS TECHNOLOGIES USA	05/24/2016	\$400.00
	APL APPLE ONLINE STORE	05/25/2016	\$79.00
	APL APPLE ONLINE STORE	05/26/2016	\$479.00
			\$4,013.54
LYDIA E MATESIC	AIRGAS SOUTH	05/03/2016	\$6.30
	AIRGAS SOUTH	05/18/2016	\$19.74
			\$26.04
LYNDA S DAVIS	ASSOC SUPERV AND CURR	05/04/2016	\$39.00
	AMAZON MKTPLCE PMTS	05/20/2016	\$26.46
			\$65.46
LYNN W HEARD	AAMC	05/02/2016	\$250.00
	STAPLES 00103911	05/24/2016	\$58.72
			\$308.72
LYNN WILLIAMS	WALMART.COM	05/04/2016	\$37.19
	CAROLINA AWARDS AND ENGRA	05/11/2016	\$16.20
			\$53.39
LYNNE L PARKER	BOOK MOBILE	05/13/2016	\$586.04
	THE NEW YORK REVIEW OF	05/13/2016	\$830.00
	SOUTHERN HISTORICAL ASSO	05/20/2016	\$700.00
			\$2,116.04
LYNWOOD WATTS	HIGHEREDJOBS.COM	05/05/2016	\$250.00
	HIGHEREDJOBS.COM	05/05/2016	\$250.00
	HIGHEREDJOBS.COM	05/05/2016	\$250.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNWOOD WATTS	H-NET	05/13/2016	\$190.00
	H-NET	05/13/2016	\$190.00
	SQ COCONUT HORSE,	05/26/2016	\$2,409.64
			\$3,539.64
M FRAZIER-BREEDEN	DMI DELL BUS ONLINE	05/12/2016	\$2,475.76
	SPOK INC	05/17/2016	\$418.07
	WALMART.COM	05/23/2016	\$64.64
	LOWES #00385	05/24/2016	\$16.35
	MCKESSON MEDICAL SURGICAL	05/25/2016	\$153.10
	Rakuten.com Buy.com	05/25/2016	\$122.95
	MCKESSON MEDICAL SURGICAL	05/26/2016	\$244.17
			\$3,495.04
MADISON A MIKHAIL	MAILCHIMP	04/30/2016	\$75.00
	I I E - PUBLICATIONS	05/04/2016	\$374.77
	IN SHRED WITH US	05/13/2016	\$35.00
	ESHIPGLOBAL INC	05/17/2016	\$44.79
	NORTHEAST TROPHIES & A	05/16/2016	\$5.40
	US INK AND TONER	05/17/2016	\$127.99
	VISION WEAR INT INC	05/20/2016	\$616.53
	MAILCHIMP	05/30/2016	\$75.00
			\$1,354.48
MAGGIE E BERGMANS	FEDEX 660961349	05/04/2016	\$91.75
	FEDEX 661003641	05/05/2016	\$48.65
	FEDEX 427823060	05/05/2016	\$11.44
	FEDEX 661094664	05/07/2016	\$40.56
	FEDEX 427926055	05/07/2016	\$106.41
	FEDEX 661043658	05/06/2016	\$43.32
	Ryder Engraving Inc	05/06/2016	\$16.99
	US INK AND TONER	05/09/2016	\$414.55
	FEDEX 428561286	05/11/2016	\$49.96
	FEDEX 99233224	05/12/2016	\$806.89
	FEDEX 428660339	05/12/2016	\$22.92
	VZWRLSS IVR VB	05/12/2016	\$234.64
	UNIV-OF-SC-BOOKSTORE#2400	05/12/2016	\$116.55
	FEDEX 661253086	05/12/2016	\$43.32
	FEDEX 428794606	05/14/2016	\$310.75
	FEDEX 661403202	05/17/2016	\$36.89
	FEDEX 429252366	05/18/2016	\$61.48
	FEDEX 429145773	05/18/2016	\$67.67
	FEDEX 429348615	05/19/2016	\$34.41
	FEDEX 661533080	05/20/2016	\$203.38
	FEDEX 429482331	05/21/2016	\$56.52
	FEDEX 661584936	05/21/2016	\$104.37
	AT&T BILL PAYMENT	05/25/2016	\$172.48
	FEDEX 429935277	05/25/2016	\$30.23

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 429827881	05/25/2016	\$16.24
	FEDEX 430032111	05/26/2016	\$48.22
	FEDEX 661779320	05/27/2016	\$43.32
	FEDEX 661830320	05/28/2016	\$49.00
	FEDEX 430167396	05/30/2016	\$68.39
			\$3,351.30
MAKSYMILIAN CHRUSZCZ	EUROFINS MWG OPERON	05/01/2016	\$106.94
	DNA 2 0	05/24/2016	\$711.30
	DNA 2 0	05/24/2016	\$460.00
	DNA 2 0	05/25/2016	\$535.35
	DNA 2 0	05/26/2016	\$461.40
	DNA 2 0	05/26/2016	\$724.05
	IN ETON BIOSCIENCE, INC.	05/27/2016	\$22.50
	IN ETON BIOSCIENCE, INC.	05/27/2016	\$18.00
	IN ETON BIOSCIENCE, INC.	05/27/2016	\$18.00
			\$3,057.54
MANA HEWITT	RIO GRANDE INC	05/03/2016	\$86.02
	THE CONTENTI CO	05/11/2016	\$91.00
			\$177.02
MANUEL F CASANOVA	SIGMA ALDRICH US	05/09/2016	\$1,601.98
	VECTOR LABORATORIES INC	05/23/2016	\$908.00
	SWANT (Swiss antibodies)	05/24/2016	\$1,215.00
			\$3,724.98
MARCIA C SCARMARDO	BEST BUY 00015156	05/05/2016	\$161.99
	SUMMIT APPLIANCE	05/09/2016	\$1,109.00
	DMI DELL BUS ONLINE	05/12/2016	\$2,475.76
	BestBuyCom785286029329	05/15/2016	\$269.98
	FEDEX 429339997	05/19/2016	\$21.01
	FEDEX 429467190	05/21/2016	\$17.85
	FEDEX 429657783	05/24/2016	\$42.05
	VZWRLSS APOCC VISB	05/26/2016	\$571.89
			\$4,669.53
MARCIA P WADFORD	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$19.15
	ALPHA BUSINESS ESSENTIAL	05/11/2016	\$216.15
			\$235.30
MARGARET A ASKEY	BCT SOUTH CAROLINA	04/28/2016	\$26.65
	HOBBY LOBBY #289	04/30/2016	\$8.62
	BSN SPORT SUPPLY GROUP	05/02/2016	\$92.71
	WAL-MART #6576	05/14/2016	\$21.08
			\$149.06
MARGARET C CIRTAIN	PRAXAIR DISTRIBUTION I	05/04/2016	\$639.04
	SCIENCE FIRST WILDCO	05/12/2016	\$273.90
			\$912.94
MARGARET E POWELL	IN SHRED WITH US	05/16/2016	\$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$70.00
MARGARET E WHISENANT	KAPA BIOSYSTEMS, INC.	04/30/2016	\$575.00
	MP BIOMEDICALS LLC	04/29/2016	\$156.35
	MILLIPORE AMERICAS	05/04/2016	\$91.70
	SIGMA ALDRICH US	05/19/2016	\$69.57
	TFS FISHER SCI ATL	05/20/2016	\$487.70
	KENT SCIENTIFIC	05/24/2016	\$490.00
	KAPA BIOSYSTEMS, INC.	05/27/2016	\$575.00
	R & D SYSTEMS	05/26/2016	\$289.30
			\$2,734.62
MARGARET L SALTRICK	MORRIS-LOCAL NEWSPAPER	05/02/2016	\$925.00
	GOTPRINT.COM	05/06/2016	\$229.61
	LANDS END BUS OUTFITTERS	05/07/2016	\$148.40
	J W PEPPER AND SON INC	05/09/2016	\$24.75
	IN FRETWORKS! BLUFFTON	05/11/2016	\$76.00
	MORRIS-LOCAL NEWSPAPER	05/16/2016	\$1,580.00
	CTC CONSTANTCONTACT.COM	05/17/2016	\$70.00
	IN FRETWORKS! BLUFFTON	05/23/2016	\$85.50
			\$3,139.26
MARGARET S WENTZKY	AMAZON MKTPLACE PMTS	05/02/2016	\$32.99
	CVS/PHARMACY #02331	05/04/2016	\$27.27
	TLF EXPRESSIONS UNLIMITED	05/04/2016	\$94.20
			\$154.46
MARGARET T CARTER	VERIZON WRLS MYACCT VE	05/02/2016	\$70.49
	INFORM SYSTEMS DATA DOCUM	05/10/2016	\$1,811.25
	SWEET DREAMS & JELLI BEAN	05/13/2016	\$75.00
			\$1,956.74
MARIA G YANEZ	SIGMA ALDRICH US	05/17/2016	\$519.62
	LOWES #00499	05/23/2016	\$15.04
			\$534.66
MARIA M PENA	IDEXX DISTRIBUTION INC	05/04/2016	\$209.00
	VWR INTERNATIONAL INC	05/13/2016	\$366.64
	TFS FISHERSCI ECOM ATL	05/14/2016	\$786.60
	WWW.1AND1.COM	05/16/2016	\$59.97
	CAROLINA BIOLOGIC SUPPLY	05/20/2016	\$11.54
	WWW.JACKSONIMMUNO.COM	05/20/2016	\$895.75
	SIGMA ALDRICH US	05/23/2016	\$189.00
	INTEGRATED DNA TECH	05/23/2016	\$124.82
	VWR INTERNATIONAL INC	05/28/2016	\$199.07
	HP HP HOME STORE	05/27/2016	\$336.29
	AIRGAS SOUTH	05/27/2016	\$23.63
	HP HP HOME STORE	05/27/2016	\$312.97
	VWR INTERNATIONAL INC	05/29/2016	\$52.48
			\$3,567.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	US INK AND TONER	05/02/2016	\$224.43
	PREMIER TECHNOLOGY	05/04/2016	\$72.24
	AMAZON MKTPLACE PMTS	05/04/2016	\$37.00
	DHL EXPRESS (USA) INC	05/05/2016	\$12.09
	DHL EXPRESS (USA) INC	05/05/2016	\$31.45
	FEDEX 809944947771	05/05/2016	\$14.18
	DHL EXPRESS (USA) INC	05/05/2016	\$12.09
	DHL EXPRESS (USA) INC	05/05/2016	\$12.09
	DHL EXPRESS (USA) INC	05/05/2016	\$5.11
	DHL EXPRESS (USA) INC	05/05/2016	\$13.51
	DHL EXPRESS (USA) INC	05/05/2016	\$5.11
	DHL EXPRESS (USA) INC	05/05/2016	\$13.51
	DHL EXPRESS (USA) INC	05/05/2016	\$13.51
	FEDEX 809944949064	05/14/2016	\$10.43
	DHL EXPRESS (USA) INC	05/15/2016	\$13.51
	DHL EXPRESS (USA) INC	05/15/2016	\$13.51
	DHL EXPRESS (USA) INC	05/15/2016	\$19.50
	DHL EXPRESS (USA) INC	05/15/2016	\$12.09
	DHL EXPRESS (USA) INC	05/15/2016	\$12.09
	DHL EXPRESS (USA) INC	05/15/2016	\$13.51
	IN SHRED WITH US	05/17/2016	\$35.00
	DHL EXPRESS (USA) INC	05/19/2016	\$12.09
	FEDEX 809944949053	05/25/2016	\$14.18
	DHL EXPRESS (USA) INC	05/26/2016	\$5.11
	FEDEX 809944947782	05/26/2016	\$14.18
	DHL EXPRESS (USA) INC	05/26/2016	\$5.11
	FEDEX 809944949042	05/28/2016	\$24.60
			\$671.23
MARIE A COUNTS	OTTERBOX/LIFEPROOF	05/12/2016	\$3.99
			\$3.99
MARILYN B ARDIS	VARIDESK	04/29/2016	\$375.00
	US INK AND TONER	05/06/2016	\$102.42
	US INK AND TONER	05/11/2016	\$227.54
	PAYPAL NDSL C DUES	05/18/2016	\$800.00
	US INK AND TONER	05/26/2016	\$455.08
			\$1,960.04
MARIO A GILLESPIE	8161 CED	05/10/2016	\$266.11
	BATTERIES PLUS	05/12/2016	\$292.56
	8161 CED	05/19/2016	\$310.24
			\$868.91
MARION P MARTIN JR	DERRICK EQUIPMENT INC	04/28/2016	\$114.67
	THE HOME DEPOT 1117	05/02/2016	\$369.17
	HUGHES SUPPLY	05/03/2016	\$9.96
	SHERWIN WILLIAMS 702008	05/02/2016	\$155.46
	AIRGAS NATIONAL CARBONATI	05/04/2016	\$260.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	KEY CHEMICALS INC	05/06/2016	\$239.76
	ADVANCE AUTO PARTS #5260	05/10/2016	\$19.43
	LOWES #00639	05/12/2016	\$81.44
	ACS INC	05/12/2016	\$411.25
	ACS INC	05/13/2016	\$33.44
	SHERWIN WILLIAMS 702008	05/12/2016	\$48.76
	SHERWIN WILLIAMS 702008	05/15/2016	\$19.75
	LOWES #00639	05/17/2016	\$23.51
	LOWES #00639	05/17/2016	\$137.01
	THE HOME DEPOT 1117	05/17/2016	\$43.14
	THE HOME DEPOT 1117	05/18/2016	\$24.58
	LOWES #00639	05/19/2016	\$30.72
	THE HOME DEPOT 1117	05/20/2016	\$76.52
	KEY CHEMICALS INC	05/23/2016	\$11.34
	BAKER DISTRIBUTING #556	05/23/2016	\$50.40
	SHERWIN WILLIAMS 702008	05/24/2016	\$129.57
	AUTOZONE #1019	05/25/2016	\$21.59
	SHERWIN WILLIAMS 702008	05/25/2016	\$215.95
	ACS INC	05/25/2016	\$73.44
	HAGER MUFFLER & AUTO	05/26/2016	\$930.05
	SHERWIN WILLIAMS 702008	05/26/2016	\$407.78
	ACS INC	05/27/2016	\$31.27
	BAKER DISTRIBUTING #556	05/27/2016	\$292.61
			\$4,262.69
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	04/29/2016	\$177.55
	COLUMBIA FLUID SYSTEMS	05/03/2016	\$49.46
	COLUMBIA FLUID SYSTEMS	05/05/2016	\$34.34
	ASSURED AUTOMATION	05/19/2016	\$2,171.57
	COLUMBIA FLUID SYSTEMS	05/25/2016	\$17.71
			\$2,450.63
MARK A ROBBINS	HANES.COM	04/29/2016	\$452.69
	HANES.COM	05/07/2016	\$107.78
	HANES.COM	05/11/2016	\$21.56
	HANES.COM	05/18/2016	\$26.95
			\$608.98
MARK A SARZYNSKI	VWR INTERNATIONAL INC	04/30/2016	\$32.40
	WOLTERS KLUWER HEALTH	05/17/2016	\$260.00
	VWR INTERNATIONAL INC	05/25/2016	\$3.93
			\$296.33
MARK C HERRING	GATEWAY #6 HVAC	04/28/2016	\$459.00
	LOWES #00499	05/03/2016	\$36.32
	CONSOLIDATED PIPE-COLUMBI	05/17/2016	\$113.00
	1140 PERRY MANN	05/17/2016	\$25.70
	LEWISGOETZCO INC	05/18/2016	\$35.30
	SOUTHEASTERN DOCK & DOOR	05/23/2016	\$360.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK C HERRING	1140 PERRY MANN	05/24/2016	\$1,898.10
	SHERWIN WILLIAMS 702076	05/30/2016	\$58.68
			\$2,986.10
MARK FLOWERS	SOUTHEASTERN PRINTING	05/09/2016	\$245.92
	SOUTHEASTERN PRINTING	05/09/2016	\$64.66
	SOUTHEASTERN PRINTING	05/09/2016	\$244.86
			\$555.44
MARK N AKERS	JOHNSTONE SUPPLY COLUMB	04/29/2016	\$45.56
	JOHNSTONE SUPPLY COLUMB	05/03/2016	\$301.88
	UNITED REFRIG BR #U2	05/06/2016	\$1,781.09
	JOHNSTONE SUPPLY COLUMB	05/05/2016	\$124.63
	JOHNSTONE SUPPLY COLUMB	05/10/2016	\$345.00
	JOHNSTONE SUPPLY COLUMB	05/10/2016	\$15.14
	JOHNSTONE SUPPLY COLUMB	05/13/2016	\$44.43
	JOHNSTONE SUPPLY COLUMB	05/12/2016	\$35.15
	UNITED REFRIG BR #U2	05/18/2016	\$14.46
	JOHNSTONE SUPPLY COLUMB	05/18/2016	\$99.36
	THE TRANE COMPANY	05/20/2016	\$345.00
	UNITED REFRIG BR #U2	05/20/2016	\$97.08
	HOFFMAN & HOFFMAN INC	05/20/2016	\$188.00
	UNITED REFRIG BR #U2	05/23/2016	\$425.00
	MANITOWOC FSG SERVICES	05/25/2016	\$172.03
	IBS OF COLUMBIA	05/25/2016	\$254.71
			\$4,288.52
MARK RITTER	WATER SOLUTIONS	05/11/2016	\$140.09
	VARIDISK	05/13/2016	\$395.00
	ERC WIPING PRODUCTS INC	05/27/2016	\$560.20
			\$1,095.29
MARK S HENDERSON	BURNETTES CLEANERS INC	05/02/2016	\$101.92
	PAYPAL OFFICEDEPOT	05/24/2016	\$53.88
			\$155.80
MARK S LOSAVIO	PRAXAIR DISTRIBUTION I	05/05/2016	\$15.40
	UT EX CULTURE COLLECTI	05/23/2016	\$145.00
	PRAXAIR DISTRIBUTION I	05/27/2016	\$7.70
			\$168.10
MARTHA F AUFULDISH	NATL BOARD MED EXAM	05/13/2016	\$1,568.00
	NATL BOARD MED EXAM	05/13/2016	\$49.00
	NATL BOARD MED EXAM	05/16/2016	\$1,568.00
	NATL BOARD MED EXAM	05/30/2016	\$49.00
	NATL BOARD MED EXAM	05/30/2016	\$1,029.00
			\$4,263.00
MARTHA ROGERS	Ryder Engraving Inc	05/18/2016	\$18.49
	SIGN ZONE INC.	05/18/2016	\$711.00
	SMITH RUBBER STAMP & SEAL	05/25/2016	\$45.90

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Cardholder	Vendor Name	Purchase Date	Amount
			\$775.39
MARTY C FRICK	ADVANCED DOOR SYSTEMS	05/09/2016	\$273.60
	CERTIFIED LABORATORIES	05/09/2016	\$78.49
	ULINE SHIP SUPPLIES	05/13/2016	\$1,418.52
	WESCO - # 7659	05/13/2016	\$316.92
	WESCO - # 7659	05/13/2016	\$915.18
	WESCO - # 7659	05/13/2016	\$64.68
	PROVIDENCE ENVIRONMENTAL	05/24/2016	\$2,000.00
	WESCO - # 7659	05/24/2016	\$2,134.33
			\$7,201.72
MARY C DRISCOLL	WM SUPERCENTER #514	05/01/2016	\$29.51
			\$29.51
MARY E FLOWERS	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$291.17
	NCHEC INC	05/03/2016	\$68.00
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$239.60
	AMAZON MKTPLACE PMTS	05/06/2016	\$43.99
	AMAZON MKTPLACE PMTS	05/06/2016	\$7.49
	NATL CCL TEACHERS OF MATH	05/07/2016	\$62.95
	AMAZON MKTPLACE PMTS	05/06/2016	\$27.38
	AMAZON MKTPLACE PMTS	05/09/2016	\$20.17
	AMAZON MKTPLACE PMTS	05/09/2016	\$9.93
	AMAZON MKTPLACE PMTS	05/09/2016	\$10.13
	AMAZON MKTPLACE PMTS	05/09/2016	\$21.47
	AMAZON MKTPLACE PMTS	05/09/2016	\$43.96
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$103.12
	AMAZON MKTPLACE PMTS	05/10/2016	\$9.45
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$202.82
	AMAZON MKTPLACE PMTS	05/10/2016	\$21.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$33.99
	AMAZON MKTPLACE PMTS	05/10/2016	\$23.32
	AMAZON MKTPLACE PMTS	05/10/2016	\$6.94
	AMAZON MKTPLACE PMTS	05/10/2016	\$17.96
	AMAZON MKTPLACE PMTS	05/11/2016	\$19.89
	AMAZON MKTPLACE PMTS	05/11/2016	\$43.99
	AMAZON MKTPLACE PMTS	05/12/2016	\$284.98
	GREY HOUSE PUBLISHING COM	05/12/2016	\$795.00
	DEMCO INC	05/13/2016	\$102.58
	SKR AbeBooks.co 3O9C3X	05/13/2016	\$25.17
	AMAZON MKTPLACE PMTS	05/16/2016	\$130.78
	SKR AbeBooks.co 3OBSQV	05/16/2016	\$25.77
	SKR AbeBooks.co 3ODSBB	05/19/2016	\$42.49
	AMAZON MKTPLACE PMTS	05/19/2016	\$106.92
	AMAZON MKTPLACE PMTS	05/20/2016	\$23.98
	AMAZON MKTPLACE PMTS	05/20/2016	\$118.25
	UNIVERSITY OF S CAR	05/20/2016	\$68.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	05/23/2016	\$146.10
	AMAZON MKTPLACE PMTS	05/20/2016	\$9.97
	AMAZON MKTPLACE PMTS	05/20/2016	\$19.96
	AMAZON MKTPLACE PMTS	05/20/2016	\$28.99
	AMAZON MKTPLACE PMTS	05/21/2016	\$65.17
	AMAZON MKTPLACE PMTS	05/23/2016	\$64.10
	AMAZON MKTPLACE PMTS	05/23/2016	\$73.68
	SKR AbeBooks.co 3OGQK6	05/23/2016	\$29.36
	Amazon.com	05/25/2016	\$65.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$23.94
	AMAZON MKTPLACE PMTS	05/25/2016	\$136.19
	AMAZON MKTPLACE PMTS	05/25/2016	\$21.53
	AMAZON MKTPLACE PMTS	05/28/2016	\$10.99
			\$3,748.67
MARY L SUTTON	DOLLAR TREE	05/05/2016	\$5.40
	SOUTH CAROLINA INTERPRETI	05/06/2016	\$1,603.75
	INT'L ASSOC OF ADMIN PRO	05/10/2016	\$141.00
	THE ITEM	05/17/2016	\$173.90
	OFFICE DEPOT #1214	05/23/2016	\$150.63
			\$2,074.68
MARY P CALLAHAN	WWW.ISTOCK.COM	05/18/2016	\$33.00
			\$33.00
MATTHEW E KIMBALL	RAINWRITER	05/03/2016	\$45.36
	CARLOS COMPLETE CAR CARE	05/04/2016	\$259.19
	WM SUPERCENTER #5705	05/04/2016	\$267.46
	THE HOME DEPOT 1122	05/04/2016	\$451.81
	WEST MARINE 1208	05/04/2016	\$129.23
	IN PRICE REFRIGERATION &	05/04/2016	\$19.24
	WM SUPERCENTER #625	05/05/2016	\$113.97
	GENERAL OCEANICS	05/06/2016	\$1,354.00
	WEST MARINE 1208	05/13/2016	\$91.57
	WM SUPERCENTER #5705	05/13/2016	\$89.27
	MEMPHIS NET & TWINE CO.	05/16/2016	\$393.06
	FOOD LION #1198	05/19/2016	\$37.36
	WM SUPERCENTER #625	05/26/2016	\$330.76
	PALMETTO ACE HOME CENTER	05/27/2016	\$17.10
			\$3,599.38
MATTHEW J BUTLER	IN COLD CREEK NURSERIES	04/29/2016	\$317.22
	CAROLINA OUTDOORS	05/03/2016	\$65.47
	IN COLD CREEK NURSERIES	05/02/2016	\$269.70
	ATCO MANUFACTURING COMPAN	05/06/2016	\$580.46
	CAROLINA OUTDOORS	05/12/2016	\$822.94
	W A BRAGG AND CO INC	05/12/2016	\$17.76
	W A BRAGG AND CO INC	05/12/2016	\$86.71
	HILL MANUFACTURING CO INC	05/20/2016	\$260.01

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	W A BRAGG AND CO INC	05/24/2016	\$34.98
	THE HOME DEPOT 1117	05/25/2016	\$264.04
	HUGHES SUPPLY	05/26/2016	\$95.27
			\$2,814.56
MATTHEW L JOY	BestBuyCom784835004020	04/29/2016	\$323.99
	WWW.NEWEGG.COM	04/29/2016	\$38.99
	CABLE & CONNECTIONS	04/28/2016	\$10.70
	CABLEORGANIZER.COM	05/07/2016	\$34.49
	APL APPLE ONLINE STORE	05/11/2016	\$161.95
	APL APPLE ONLINE STORE	05/11/2016	\$106.92
	CDW GOVERNMENT	05/12/2016	\$134.99
	APL APPLE ONLINE STORE	05/12/2016	\$1,186.92
	AMAZON MKTPLACE PMTS	05/15/2016	\$130.56
	VZWRLSS APOCC VISB	05/15/2016	\$98.53
	DMI DELL HIGHER EDUC	05/17/2016	\$358.91
	US INK AND TONER	05/16/2016	\$120.89
	ULINE SHIP SUPPLIES	05/17/2016	\$581.49
	DMI DELL HIGHER EDUC	05/19/2016	\$563.74
	BOX BOX.NET BUS SRVCS	05/20/2016	\$48.60
	HP DIRECT-PUBLICSECTOR	05/20/2016	\$744.21
	HP DIRECT-PUBLICSECTOR	05/26/2016	\$88.81
	WWW.NEWEGG.COM	05/27/2016	\$49.68
			\$4,784.37
MATTHEW R COTTRELL	ACE HARDWARE CAYCE	05/16/2016	\$1.59
	CITY ELECTRIC REPAIR INC	05/17/2016	\$116.34
			\$117.93
MATTHEW R ROBERGE	ASSOC OF THREAT ASSESSMEN	05/26/2016	\$100.00
	ASSOC OF THREAT ASSESSMEN	05/26/2016	\$110.00
			\$210.00
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	05/02/2016	\$1,654.70
	APL APPLE ONLINE STORE	05/01/2016	\$99.00
	AMAZON.COM AMZN.COM/BILL	05/01/2016	\$107.99
	Amazon.com	04/30/2016	\$215.99
	IN SHRED WITH US	05/02/2016	\$30.00
	DMI DELL HIGHER EDUC	05/04/2016	\$838.78
	AMAZON MKTPLACE PMTS	05/04/2016	\$56.84
	SHI INTERNATIONAL CORP	05/03/2016	\$468.00
	NINITE.COM	05/06/2016	\$50.00
	US INK AND TONER	05/12/2016	\$135.40
	AMAZON MKTPLACE PMTS	05/13/2016	\$24.96
	AMAZON MKTPLACE PMTS	05/12/2016	\$483.83
	HP DIRECT-PUBLICSECTOR	05/13/2016	\$1,983.06
	SMARTSIGN	05/13/2016	\$205.00
	DMI DELL HIGHER EDUC	05/14/2016	\$302.63
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$162.90

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	WUFOO.COM/CHARGE	05/19/2016	\$69.95
	APPLIED DATA	05/19/2016	\$1,016.50
	B&H PHOTO, 800-606-6969	05/23/2016	\$199.98
	DMI DELL HIGHER EDUC	05/24/2016	\$61.55
	Amazon.com	05/25/2016	\$135.38
	SMARTSIGN	05/25/2016	\$205.00
			\$8,507.44
MATTHEW T ROZIER	RICHLAND INDUSTRIAL	05/11/2016	\$31.42
	RICHLAND INDUSTRIAL	05/17/2016	\$21.06
	NAPA STORE 1015006	05/17/2016	\$74.64
	HILTONS POWER EQUIPMENT	05/19/2016	\$451.28
			\$578.40
MATTIE J BENNETT	Amazon.com	05/12/2016	\$45.97
	AMAZON MKTPLACE PMTS	05/20/2016	\$73.90
	Amazon.com	05/23/2016	\$275.00
	Amazon.com	05/26/2016	\$26.00
			\$420.87
MAXINE B MIXON	AMAZON MKTPLACE PMTS	05/03/2016	\$98.71
	THE STATE NEWSPAPER	05/10/2016	\$1,397.76
			\$1,496.47
MAZEN AZIZ	ALIEXPRESS	05/23/2016	\$275.40
			\$275.40
MEGAN C ROBINSON	YOURMEMBER-CAREERS	05/05/2016	\$575.00
	PAYPAL CHRONICLEHI	05/05/2016	\$180.00
	BOXWOOD TECHNOLOGY	05/05/2016	\$345.00
	PERSONNEL CONCEPTS	05/20/2016	\$111.90
			\$1,211.90
MELANIE G CAMPBELL	GEL ENGINEERING LLC	05/12/2016	\$1,096.50
	NATIONAL SAFETY COU	05/11/2016	\$395.00
	W O BLACKSTONE & CO INC	05/24/2016	\$500.00
	SQ RICHARD DAVIES	05/25/2016	\$1,418.00
			\$3,409.50
MELANIE HANES RAMOS	SAVANNAH MORNING NEWS	05/16/2016	\$262.56
	NUB GAMES, INC.	05/23/2016	\$300.00
			\$562.56
MELISSA M BAIR	THE STATE NEWSPAPER	04/29/2016	\$1,397.76
	FEDEX 427361675	04/30/2016	\$24.57
	FEDEX 427553496	05/03/2016	\$242.12
	AT&T 1223440800001	05/03/2016	\$1,087.30
	FEDEX 660960775	05/04/2016	\$42.50
	FEDEX 428281436	05/11/2016	\$83.45
	FEDEX 428559903	05/12/2016	\$20.93
	FEDEX 428987053	05/17/2016	\$7.65
	FEDEX 429670350	05/23/2016	\$9.23

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	FEDEX 430030712	05/26/2016	\$26.25
	FEDEX 430356082	05/30/2016	\$7.65
			\$2,949.41
MELISSA R IDE	VZWRLSS MY VZ VB P	05/02/2016	\$104.40
	SURVEYMONKEY.COM	05/08/2016	\$26.00
			\$130.40
MELODY BOLAND	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$80.60
	STAPLES DIRECT	04/30/2016	\$129.60
	COLONIAL LIFE ARENA	05/06/2016	\$250.00
	ACPA	05/11/2016	\$1,592.00
	NASPA	05/10/2016	\$99.00
	US INK AND TONER	05/12/2016	\$199.27
	AMAZON MKTPLACE PMTS	05/23/2016	\$52.53
	NY TIMES NATL SALES	05/23/2016	\$34.40
	IN SHRED WITH US	05/26/2016	\$30.00
			\$2,467.40
MERDELL DAVIS	B&H PHOTO, 800-606-6969	04/30/2016	\$399.00
	D J WALL ST JOURNAL	05/03/2016	\$395.88
	Amazon.com	05/04/2016	\$28.26
	Amazon.com	05/13/2016	\$55.36
	AMAZON MKTPLACE PMTS	05/19/2016	\$103.44
	APL APPLE ONLINE STORE	05/19/2016	\$85.32
	APL APPLE ONLINE STORE	05/19/2016	\$125.23
			\$1,192.49
MEREDITH BUTTLER	TOTALCOM SOLUTIONS	05/10/2016	\$84.00
	AMAZON MKTPLACE PMTS	05/24/2016	\$11.68
	AMAZON MKTPLACE PMTS	05/25/2016	\$436.13
	AMAZON MKTPLACE PMTS	05/26/2016	\$15.54
	AMAZON MKTPLACE PMTS	05/25/2016	\$351.34
	AMAZON MKTPLACE PMTS	05/25/2016	\$58.23
	AMAZON MKTPLACE PMTS	05/25/2016	\$50.04
	AMAZON MKTPLACE PMTS	05/25/2016	\$82.08
	MICHAELS STORES 2113	05/29/2016	\$11.51
	AMAZON MKTPLACE PMTS	05/30/2016	\$15.00
			\$1,115.55
MEREDITH F HIGGS	COLUMBIASTA	05/03/2016	\$165.00
	MORRIS-LOCAL NEWSPAPER	05/05/2016	\$597.00
	AIKEN STANDARD	05/13/2016	\$905.00
	OFFICE DEPOT #2349	05/24/2016	\$1,090.74
			\$2,757.74
MERRITT H FREDERICK	SC BAR CLE	05/02/2016	\$167.40
	THESTAMPMAKER	05/19/2016	\$39.45
	ACORN SALES COMPAN	05/19/2016	\$33.95
			\$240.80

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Cardholder	Vendor Name	Purchase Date	Amount
MIAO YU	BEST BUY 00004333	05/25/2016	\$870.33
	MICROSOFT STORE	05/25/2016	\$97.19
			\$967.52
MICHAEL BIZIMIS	TFS FISHERSCI ECOM ATL	05/14/2016	\$60.75
			\$60.75
MICHAEL D MILES	APS COLUMBIA 005G	05/02/2016	\$154.84
	SURPLUS MATERIAL NETWORK	05/02/2016	\$23.54
	1140 PERRY MANN	05/09/2016	\$621.32
	1140 PERRY MANN	05/11/2016	\$1,108.90
	1140 PERRY MANN	05/18/2016	\$66.53
	HAGEMEYER NA #57	05/18/2016	\$78.41
	1140 PERRY MANN	05/25/2016	\$51.78
	1140 PERRY MANN	05/27/2016	\$60.03
			\$2,165.35
MICHAEL E HODGSON	DNH GODADDY.COM	05/29/2016	\$18.17
			\$18.17
MICHAEL E SONNTAG	BRADLEY'S MARKET	05/03/2016	\$81.83
	CVS/PHARMACY #04184	05/04/2016	\$12.47
			\$94.30
MICHAEL ELLIS	ALERT FM	05/03/2016	\$270.00
	AMAZON MKTPLACE PMTS	05/04/2016	\$40.91
	AMAZON MKTPLACE PMTS	05/05/2016	\$28.98
	URBAN ARMOR GEAR	05/10/2016	\$69.95
			\$409.84
MICHAEL J CHAJKOWSKI	GIH GLOBALINDUSTRIALEQ	04/30/2016	\$1,104.31
	HATCHIK SUPPLY	05/06/2016	\$561.67
	LESLIES POOLMART	05/06/2016	\$329.25
	RECREONICS INC	05/09/2016	\$485.38
	ADVANCE AUTO PARTS #7601	05/14/2016	\$3.55
	LOWES #00499	05/16/2016	\$82.56
	AMERICAN POOLS	05/16/2016	\$202.07
	W P LAW INC	05/17/2016	\$10.12
			\$2,778.91
MICHAEL L BREWINGTON	LOWES #01986	05/09/2016	\$36.24
	THE HOME DEPOT #1108	05/10/2016	\$14.73
	LARRYS TROPHIES & AWARDS	05/11/2016	\$5.30
	SEARS ROEBUCK 1545	05/29/2016	\$52.99
			\$109.26
MICHAEL L RIDGEWAY	APD - 1-800	05/06/2016	\$40.41
	SHERWIN WILLIAMS 702076	05/11/2016	\$20.52
	HOMEDEPOT.COM	05/20/2016	\$251.16
	OREILLY AUTO 00016568	05/23/2016	\$6.47
	DANA SAFETY SUPPLY INC	05/23/2016	\$1,719.05

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,037.61
MICHAEL L STEVENS	FOOD LION #0390	05/10/2016	\$4.78
			\$4.78
MICHAEL SANDAGO	TITLE BOXING	04/29/2016	\$228.87
	TARGET 00013490	05/05/2016	\$12.71
	LOWES #02548	05/12/2016	\$7.16
	OFFICE DEPOT #200	05/25/2016	\$26.49
	ALLIED NATIONAL COMPANIES	05/27/2016	\$248.00
	ALLIED NATIONAL COMPANIES	05/27/2016	\$248.00
	ALLIED NATIONAL COMPANIES	05/27/2016	\$248.00
			\$1,019.23
MICHAEL SHAUN RIFFLE	DMI DELL BUS ONLINE	05/14/2016	\$2,412.70
	BATTERIES PLUS #66	05/17/2016	\$4.31
			\$2,417.01
MICHAEL SHTUTMAN	NEW ENGLAND BIOLABS	05/02/2016	\$228.00
	GRAMMARLY 888-318-6146	05/06/2016	\$139.95
	GENSCRIPT	05/13/2016	\$39.00
	GENSCRIPT	05/13/2016	\$45.50
	GENSCRIPT	05/13/2016	\$35.75
	BETHYL LABORATORIES, INC.	05/17/2016	\$65.00
	INTEGRATED DNA TECH	05/20/2016	\$342.65
	AMAZON MKTPLACE PMTS	05/24/2016	\$535.12
			\$1,430.97
MICHELE BLONDIN	MELISSADATA	05/03/2016	\$356.60
			\$356.60
MICHELE P KELLY	Amazon.com	05/02/2016	\$76.01
	RAININ	04/29/2016	\$222.00
	AMAZON MKTPLACE PMTS	05/02/2016	\$11.99
	SIGMA ALDRICH US	05/03/2016	\$55.37
	JP LAB EQUIPMENT SERVICES	05/03/2016	\$199.76
	TFS FISHERSCI ECOM ATL	05/10/2016	\$444.20
	TFS FISHERSCI ECOM ATL	05/17/2016	\$55.33
	RIZNO UNIFORM DIV	05/17/2016	\$99.78
			\$1,164.44
MICHELLE B KNIGHT	FEDEX 430236926	05/30/2016	\$23.95
			\$23.95
MICHELLE L PARHAM	MEDELCO, INC.	05/03/2016	\$19.98
	SPOK INC	05/05/2016	\$12.22
	AMERICAN SAFETY	05/11/2016	\$107.22
	SCHOOL CUTS SCREENING AND	05/12/2016	\$120.64
	OFFICE DEPOT #1214	05/18/2016	\$880.09
	VZWLSS APOCC VISB	05/21/2016	\$1,236.65
	OFFICE DEPOT #2349	05/20/2016	\$572.02
	TARGET 00019232	05/26/2016	\$261.75

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,210.57
MICKEY J JENNINGS	8160 ALL PHASE	05/06/2016	\$827.68
	8160 ALL PHASE	05/27/2016	\$1,887.16
			\$2,714.84
MILIND N KUNCHUR	WWW.NEWEGG.COM	05/06/2016	\$1,281.73
	WWW.NEWEGG.COM	05/06/2016	\$0.99
	WWW.NEWEGG.COM	05/12/2016	\$54.99
	WWW.NEWEGG.COM	05/17/2016	\$139.99
			\$1,477.70
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	05/12/2016	\$37.22
			\$37.22
MINSUB SHIM	SANTA CRUZ BIOTECHNOLOGY	05/03/2016	\$84.50
	RAYBIOTECH INC	05/03/2016	\$486.00
	AIRGAS SOUTH	05/04/2016	\$39.48
	SARSTEDT INC	05/05/2016	\$260.11
	CELLSIGNAL.COM	05/09/2016	\$691.50
	VWR INTERNATIONAL INC	05/18/2016	\$86.80
	TFS FISHERSCI ECOM ATL	05/19/2016	\$163.00
	TFS FISHERSCI ECOM ATL	05/19/2016	\$190.58
	TFS FISHERSCI ECOM ATL	05/20/2016	\$86.91
	GENSCRIPT	05/19/2016	\$412.94
	TFS FISHERSCI ECOM ATL	05/20/2016	\$20.05
	IN ETON BIOSCIENCE, INC.	05/23/2016	\$13.50
	IN ETON BIOSCIENCE, INC.	05/23/2016	\$9.00
	IN ETON BIOSCIENCE, INC.	05/23/2016	\$27.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$22.66
	AMAZON MKTPLACE PMTS	05/29/2016	\$63.20
			\$2,657.23
MINUETTE B FLOYD	ELITE FRAMING LLC	05/11/2016	\$970.27
	ELITE FRAMING LLC	05/25/2016	\$86.57
			\$1,056.84
MIRIAM P TOOLE	B&H PHOTO, 800-606-6969	05/03/2016	\$189.00
	CAN CANONUSA DIRECT	05/04/2016	\$593.99
	US OPHTHALMIC LLC	05/04/2016	\$84.18
	TROPHIES UNLIMITED	05/05/2016	\$106.38
	DELL SALES & SERVICE	05/07/2016	\$129.59
	AIRGAS SOUTH	05/20/2016	\$7.32
	CAROLINA BIOLOGIC SUPPLY	05/23/2016	\$2.80
	CAROLINA BIOLOGIC SUPPLY	05/24/2016	\$292.50
	SINCLAIR INC	05/26/2016	\$247.54
			\$1,653.30
MISTY C O'DONNELL	BEARING AGENCIES	04/29/2016	\$150.04
	AMAZON MKTPLACE PMTS	04/29/2016	\$394.52
	AMAZON MKTPLACE PMTS	05/03/2016	\$109.97

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	COLUMBIA FLUID SYSTEMS	05/04/2016	\$69.44
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$112.65
	COLUMBIA FLUID SYSTEMS	05/04/2016	\$179.06
	VZWRLSS IVR VB	05/05/2016	\$63.30
	OFFICE DEPOT #1214	05/04/2016	\$107.99
	AMAZON MKTPLACE PMTS	05/05/2016	\$108.80
	FEDEX 870199321380	05/09/2016	\$9.62
	COLUMBIA FLUID SYSTEMS	05/09/2016	\$8.64
	COLUMBIA FLUID SYSTEMS	05/09/2016	\$21.17
	COLUMBIA FLUID SYSTEMS	05/09/2016	\$13.18
	Amazon.com	05/10/2016	\$75.06
	FEDEX 776270460149	05/10/2016	\$42.71
	COLUMBIA FLUID SYSTEMS	05/10/2016	\$23.98
	FEDEX 809408273035	05/11/2016	\$12.22
	FEDEX 804062709208	05/12/2016	\$111.61
	AMAZON.COM AMZN.COM/BILL	05/13/2016	\$119.88
	AMAZON MKTPLACE PMTS	05/16/2016	\$8.99
	FEDEX 670534554086	05/17/2016	\$65.72
	OMEGA ENGINEERING	05/17/2016	\$255.00
	FEDEX 783012811925	05/17/2016	\$10.29
	PAYPAL CIRCUITSPEC	05/18/2016	\$154.65
	VZWRLSS MY VZ VB P	05/18/2016	\$261.16
	FEDEX 810287376540	05/21/2016	\$12.97
	FEDEX 810287376530	05/23/2016	\$10.47
	FEDEX 783158382848	05/24/2016	\$42.71
	Amazon.com	05/26/2016	\$74.55
	MCMMASTER-CARR	05/26/2016	\$19.58
	SURVEYMONKEY.COM	05/29/2016	\$52.00
	FEDEX 802070948261	05/28/2016	\$36.48
	FEDEX 776337979523	05/30/2016	\$243.99
			\$2,982.40

MISTY F HATFIELD

4IMPRINT	04/29/2016	\$237.18
TWITTER ADVERTISING	04/29/2016	\$3.00
FACEBOOK 79BSM96BU2	04/30/2016	\$208.90
TWITTER ADVERTISING	05/02/2016	\$9.00
IN WHOFISH MEDIA	05/04/2016	\$99.00
IN MARK PALMER	05/05/2016	\$481.25
MIDLANDS PRINTING	05/06/2016	\$498.21
BAGS AND BOWS	05/07/2016	\$245.55
BAGS AND BOWS	05/10/2016	\$84.91
TWITTER ADVERTISING	05/09/2016	\$21.00
4IMPRINT	05/10/2016	\$96.78
MICHAELS STORES 1036	05/11/2016	\$38.99
PAYPAL B H PHOTO B H P	05/12/2016	\$50.99
WAL-MART #0511	05/12/2016	\$59.24
TWILIO	05/14/2016	\$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	TWITTER ADVERTISING	05/16/2016	\$18.00
	SUMTER PRINTING COMPANY	05/18/2016	\$431.37
	MIDLANDS PRINTING	05/19/2016	\$125.70
	SUMTER PRINTING COMPANY	05/18/2016	\$33.75
	SQ SHAMROCK MEDIA INC	05/25/2016	\$700.00
	CREATIVEMARKET.COM	05/25/2016	\$13.00
	CTC CONSTANTCONTACT.COM	05/29/2016	\$60.00
	AMAZON MKTPLACE PMTS	05/31/2016	\$16.94
			\$3,562.76
MITCHELL W TAYLOR	DRI ENDNOTE	05/03/2016	\$127.39
	STAPLES 00103911	05/19/2016	\$97.18
	STAPLES DIRECT	05/21/2016	\$64.58
	STAPLES 00103911	05/20/2016	\$9.70
	STAPLES DIRECT	05/28/2016	\$315.60
			\$614.45
MITRA S GANEWATTA	DMI DELL BUS ONLINE	05/20/2016	\$970.91
	IKA WORKS	05/23/2016	\$306.00
	ELECTRON MICROSCOPY SCIEN	05/27/2016	\$103.14
			\$1,380.05
MOHAMMED BAALOUSHA	SIGMA ALDRICH US	05/19/2016	\$180.55
	TFS FISHERSCI ECOM ATL	05/25/2016	\$982.33
			\$1,162.88
MOLLY SAGONA	CONNECTING ELEMENTS INC	05/13/2016	\$470.08
	FEDEX 661625966	05/24/2016	\$52.61
			\$522.69
MONICA WIENAND	CHEROKEE COUNTY CHAMBER O	05/02/2016	\$202.00
	VZWRLSS APOCC VISB	05/10/2016	\$52.57
	VZWRLSS APOCC VISB	05/10/2016	\$98.28
	SOUTHEASTERN PRINTING	05/17/2016	\$233.73
			\$586.58
MONIQUE L LYLE	SURVEY SAMPLING	05/04/2016	\$338.00
	SURVEY SAMPLING	05/04/2016	\$2,005.00
	VZWRLSS APOCC VISB	05/17/2016	\$46.15
			\$2,389.15
MORGAN L BEVENSEE	OFFICE DEPOT #2349	05/16/2016	\$129.55
	GOODYEAR AUTO SVS CT 2323	05/20/2016	\$26.16
	IBS OF SOUTH CAROLINA	05/26/2016	\$970.57
			\$1,126.28
MORGAN M STEFIK	MATERIALS RES SOC-WEB	05/02/2016	\$850.00
	CONFERENCE SERIES LLC	05/02/2016	\$399.50
	KJ MAGNETICS INC	05/19/2016	\$21.50
			\$1,271.00
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	04/29/2016	\$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	ALLEGRA PRINT AND IMAGING	05/13/2016	\$58.43
	BOXWOOD TECHNOLOGY	05/16/2016	\$420.00
	GAN 1120GREENVILLE-ADV	05/20/2016	\$1,535.40
	ASSOC FOR PSYCH SCIENCE	05/19/2016	\$225.00
	GAN GREENVILENEWS-CCC	05/20/2016	\$200.00
	GHM SPARTANBURGHERALD ADV	05/19/2016	\$532.92
	THE ITEM	05/19/2016	\$139.40
	GHM SPARTANBURGHERALD ADV	05/26/2016	\$280.00
			\$3,671.15
MYTHREYE KARTHIKEYAN	INTEGRATED DNA TECH	04/29/2016	\$125.06
	INTEGRATED DNA TECH	05/10/2016	\$21.91
	ANDOR TECHNOLOGY	05/11/2016	\$674.00
	AM SOC CELL BIO	05/14/2016	\$432.00
	CELLSIGNAL.COM	05/13/2016	\$377.00
	CELLSIGNAL.COM	05/17/2016	\$706.00
	INTEGRATED DNA TECH	05/18/2016	\$20.87
	ABCAM	05/20/2016	\$210.00
	FEDEX OFFICE 00000828	05/26/2016	\$46.98
			\$2,613.82
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	05/09/2016	\$914.29
	SOUTHEASTERN PRINTING	05/26/2016	\$43.30
			\$957.59
NAKAYLA S BROWN	THE STATE NEWSPAPER	05/09/2016	\$35.10
	BLR/HCPRO	05/19/2016	\$517.32
			\$552.42
NAMITA M KOPPA	OURVOLTS, LLC	05/10/2016	\$10.00
			\$10.00
NAN W BARKER	DMI DELL HIGHER EDUC	04/30/2016	\$841.29
	DMI DELL HIGHER EDUC	04/30/2016	\$898.08
	MANAGEDPRINT	05/06/2016	\$273.26
	IN COASTAL SYSTEMS INC.	05/16/2016	\$115.20
			\$2,127.83
NANCY B BOVE	AT&T BILL PAYMENT	05/25/2016	\$152.26
			\$152.26
NANCY K TWOHEY	HOOTSUITE MEDIA INC.	05/14/2016	\$107.88
	FEDEX 428842409	05/14/2016	\$47.31
	FEDEX 429055133	05/17/2016	\$37.01
	FEDEX 429280307	05/18/2016	\$14.70
	AEJMC	05/25/2016	\$115.00
	FEDEX 430215345	05/30/2016	\$11.03
			\$332.93
NANCY L GROGAN	SPIRIT COMM EBILLING	04/29/2016	\$678.59
	VZWRLLS APOCC VISB	05/12/2016	\$1,748.48
	WWW.NEWEGG.COM	05/13/2016	\$68.19

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,495.26
NANCY R SCHEIDER	BARNES & NOBLE #2914	05/25/2016	\$28.62
			\$28.62
NATALIA B SHUSTOVA	ANANDA CORP	05/03/2016	\$161.54
	VWR INTERNATIONAL INC	05/04/2016	\$88.00
	TCI AMERICA	05/05/2016	\$218.70
	TFS FISHERSCI ECOM ATL	05/05/2016	\$93.69
	IN BORON MOLECULAR, INC.	05/12/2016	\$156.00
	VWR INTERNATIONAL INC	05/17/2016	\$128.09
	VWR INTERNATIONAL INC	05/18/2016	\$56.23
	VWR INTERNATIONAL INC	05/18/2016	\$65.63
	VWR INTERNATIONAL INC	05/19/2016	\$49.00
	VWR INTERNATIONAL INC	05/20/2016	\$60.38
	VWR INTERNATIONAL INC	05/21/2016	\$31.76
	FRONTIER SCIENTIFIC INC	05/24/2016	\$210.00
	VWR INTERNATIONAL INC	05/25/2016	\$167.33
			\$1,486.35
NATALIE L SMITH	EASTBAY	04/30/2016	\$66.76
			\$66.76
NATALIE L THOMSON	DMI DELL HIGHER EDUC	05/05/2016	\$2,150.25
	FS formpl.us	05/05/2016	\$10.00
	VZWRLSS APOCC VISB	05/06/2016	\$388.57
	CTC CONSTANTCONTACT.COM	05/07/2016	\$5.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$35.76
	STAPLES DIRECT	05/11/2016	\$43.14
	DIXIE TROPHIES	05/19/2016	\$198.18
	PANDORA INTERNET RADIO	05/19/2016	\$5.39
			\$2,836.29
NATALIE SMITH-KENNER	GENBOOK INC	05/21/2016	\$30.00
			\$30.00
NATHAN REDMOND	DMI DELL HIGHER EDUC	05/19/2016	\$2,401.37
			\$2,401.37
NATHAN W FULMER	LOWES #00661	05/18/2016	\$51.98
	AUTOZONE #1004	05/20/2016	\$4.33
	Amazon.com	05/26/2016	\$27.08
			\$83.39
NAZLI ASGARI	RECO USA	05/04/2016	\$427.00
	Amazon.com	05/05/2016	\$80.95
	OMEGA ENGINEERING	05/17/2016	\$71.00
	GREENVILLE FLUID SYSTE	05/18/2016	\$2,137.97
	THE HOME DEPOT 1110	05/18/2016	\$21.57
	COLUMBIA FLUID SYSTEMS	05/24/2016	\$46.87
	MCMMASTER-CARR	05/24/2016	\$135.08
	ACE HARDWARE CAYCE	05/26/2016	\$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
NAZLI ASGARI	LOWES #00499	05/28/2016	\$12.41
			\$2,946.75
NEAL CLARK	WWW.NEWEGG.COM	05/03/2016	\$519.98
	GRAYBAR ELECTRIC COMPANY	05/03/2016	\$144.00
	PAYPAL HDFURY.COM	05/26/2016	\$249.00
			\$912.98
NELSON Q NEWBILL	STAPLES 00103911	04/29/2016	\$416.84
	CARQUEST 1311	05/20/2016	\$76.87
	DOLLAR-GENERAL #8950	05/25/2016	\$27.00
			\$520.71
NETTIE N WHITE	AMAZON MKTPLACE PMTS	05/04/2016	\$84.40
	PAYPAL INFORMATION	05/04/2016	\$49.59
	Amazon.com	05/05/2016	\$145.15
	JOHN WILEY & SONS, INC	05/08/2016	\$50.94
	Amazon.com	05/06/2016	\$26.17
	Amazon.com	05/09/2016	\$33.47
	Amazon.com	05/09/2016	\$35.74
	CAMPUS COMPACT	05/12/2016	\$57.00
	CAMPUS COMPACT	05/12/2016	\$43.00
	MICHIGAN JOURNAL	05/11/2016	\$30.00
	CAS STANDARDS	05/16/2016	\$45.00
			\$600.46
NGOC TIEN HUYNH	TED PELLA INC	05/16/2016	\$41.20
			\$41.20
NICK E STINES	AMAZON MKTPLACE PMTS	05/04/2016	\$8.99
	AMAZON MKTPLACE PMTS	05/04/2016	\$17.99
	AMAZON MKTPLACE PMTS	05/06/2016	\$15.94
	AMAZON MKTPLACE PMTS	05/24/2016	\$29.97
			\$72.89
NICOLE D BERGE	HAZEN RESEARCH, INC.	05/04/2016	\$1,280.00
	WW GRAINGER	05/04/2016	\$43.55
	CU ACCTS RCVBL ONLINE	05/12/2016	\$130.90
	STAPLES DIRECT	05/18/2016	\$86.35
	CORNELL UNIV PROD AND SER	05/19/2016	\$1,392.00
	EPLASTICS	05/21/2016	\$188.42
	TFS FISHERSCI ECOM ATL	05/24/2016	\$214.90
	TFS FISHERSCI ECOM ATL	05/25/2016	\$393.85
	HACH COMPANY	05/25/2016	\$1,374.27
	TFS FISHERSCI ECOM ATL	05/26/2016	\$310.10
	THE WEBSTAURANT STORE	05/27/2016	\$1,775.39
			\$7,189.73
NICOLE D HOLT	IN ZEN-BIO, INC	05/04/2016	\$415.00
	LIFETECH 32506214	05/06/2016	\$98.80
	IN ZYMO RESEARCH	05/10/2016	\$372.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D HOLT	USA SCIENTIFIC, INC.	05/12/2016	\$304.83
	LIFETECH 32604347	05/17/2016	\$56.75
	TOXIN TECHNOLOGY INC	05/17/2016	\$427.00
	USA SCIENTIFIC, INC.	05/17/2016	\$131.19
	STEMCELL TECH INC	05/19/2016	\$451.00
	LIFETECH 32675571	05/25/2016	\$690.00
	Amazon.com	05/26/2016	\$59.39
			\$3,005.96
NOLAN T RUSSELL III	APPLIED BUILDING SCIENCES	05/03/2016	\$1,500.00
	SENSING SOLUTIONS	05/04/2016	\$1,380.57
	APPLIED BUILDING SCIENCES	05/11/2016	\$900.00
	NIKRO INDUSTRIES IN	05/13/2016	\$250.00
	NIKRO INDUSTRIES IN	05/12/2016	\$792.19
			\$4,822.76
NORMA FRIZZELL	DENVILLE SCIENTIFIC INC	05/16/2016	\$340.34
	SANTA CRUZ BIOTECHNOLOGY	05/18/2016	\$88.50
	SIGNOSIS INC	05/18/2016	\$1,018.00
	CELLSIGNAL.COM	05/18/2016	\$557.00
	LENOVO GROUP	05/06/2016	\$184.67
	TFS FISHER SCI CCH	05/06/2016	\$593.25
	TFS FISHER SCI CCH	05/06/2016	\$277.52
	TFS FISHER SCI CCH	05/06/2016	\$102.15
	VWR INTERNATIONAL INC	05/28/2016	\$327.15
			\$3,488.58
NORMAN A STEWART	SEVEN OAKS PLANT SHOP	04/29/2016	\$233.19
	SPARROW & KENNEDY TRACTOR	04/29/2016	\$7.29
	W P LAW INC	04/29/2016	\$63.18
	IN MARLBORO BULB COMPANY	05/02/2016	\$314.60
	SQ DIVINE NATURE LANDSCA	05/05/2016	\$1,000.00
	CAROLINA CERAMICS LLC	05/25/2016	\$588.00
			\$2,206.26
NOWRIN H CHAMOK	AT&T BILL PAYMENT	05/11/2016	\$80.62
			\$80.62
OLEG ALEXEEV	OFFICE DEPOT #2196	05/21/2016	\$96.28
			\$96.28
OLEG UVAROV	AMAZON MKTPLACE PMTS	05/03/2016	\$14.78
	AMAZON MKTPLACE PMTS	05/10/2016	\$37.98
	PROVANTAGE LLC	05/12/2016	\$301.56
	PROVANTAGE LLC	05/13/2016	\$178.60
	PROVANTAGE LLC	05/13/2016	\$157.45
	Amazon.com	05/21/2016	\$289.20
	PROVANTAGE LLC	05/27/2016	\$269.14
			\$1,248.71
OREE ALSTON JR	EPTING DISTRIBUTORS COL	05/10/2016	\$222.56

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Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	BAKER DISTRIBUTING #541	05/25/2016	\$56.22
	COLUMBIA WINAIR CO	05/27/2016	\$92.28
	EPTING DISTRIBUTORS COL	05/26/2016	\$334.59
			\$705.65
OTERIA BULLOCK	SALLY BEAUTY #1221	05/10/2016	\$49.20
	SALLY BEAUTY #3553	05/11/2016	\$47.50
	WAL-MART #1164	05/15/2016	\$31.97
			\$128.67
PAMELA B BOWMAN	SMITH RUBBER STAMP & SEAL	05/02/2016	\$8.10
	MICHAELS STORES 1237	05/04/2016	\$21.55
	THE UPS STORE #3770	05/10/2016	\$257.79
	USC POSTAL SERVICE	05/17/2016	\$18.75
	BAY PHOTO LAB	05/26/2016	\$169.46
	BAY PHOTO LAB	05/27/2016	\$50.22
	BAY PHOTO LAB	05/27/2016	\$76.03
	BAY PHOTO LAB	05/28/2016	\$19.72
	BAY PHOTO LAB	05/27/2016	\$0.29
			\$621.91
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	04/29/2016	\$174.54
	MERRITT VETERINARY SUPPLI	05/04/2016	\$70.50
	MDSUPPLIES	05/03/2016	\$77.50
	TFS FISHERSCI ECOM ATL	05/07/2016	\$946.84
	HARDY DIAGNOSTICS	05/05/2016	\$133.98
	BI-LO GROCERY #5282	05/09/2016	\$105.58
	TFS FISHERSCI ECOM ATL	05/10/2016	\$270.10
	AMAZON MKTPLACE PMTS	05/17/2016	\$18.99
	MERRITT VETERINARY SUPPLI	05/25/2016	\$517.39
	QUIP LABORATORIES IN	05/25/2016	\$851.26
	TFS FISHERSCI ECOM ATL	05/28/2016	\$632.85
			\$3,799.53
PAMELA J HALL	ANCHOR RUBBER STAMP PRIN	05/04/2016	\$91.50
	SQ ESCAPE PLAN COLUMBIA	05/09/2016	\$210.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$82.43
	WINNING MIND LLC	05/11/2016	\$1,800.00
	PROJECT MANAGEMENT INSTIT	05/18/2016	\$149.00
	USC EMAIL	05/17/2016	\$450.00
	COMMUNICATION ARTS	05/20/2016	\$53.00
			\$2,835.93
PAMELA OSMAN	VZWRLSS APOCC VISB	05/15/2016	\$38.01
	APL APPLE ONLINE STORE	05/14/2016	\$1,852.15
	VZWRLSS APOCC VISB	05/21/2016	\$684.73
	B&H PHOTO, 800-606-6969	05/24/2016	\$638.75
			\$3,213.64
PAMELA S HAYES	TJMAXX #0227	05/21/2016	\$59.92

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Cardholder	Vendor Name	Purchase Date	Amount
			\$59.92
PATRICIA B MOSS	OFFICE DEPOT #1214	04/29/2016	\$116.58
	VZWRLSS APOCC VISB	05/09/2016	\$710.02
	OFFICE DEPOT #1165	05/24/2016	\$165.23
			\$991.83
PATRICIA H GILMORE	VZWRLSS APOCC VISB	05/09/2016	\$266.07
	ADOBE ID CREATIVE CLD	05/14/2016	\$299.85
	WUFOO.COM/CHARGE	05/24/2016	\$29.95
	LINKEDIN-276 8187634	05/26/2016	\$59.99
			\$655.86
PATRICIA PETTY	MAC PAPERS	04/12/2016	\$224.00
	CANON SOLUTIONS AMERIC	05/02/2016	\$244.75
	CANON SOLUTIONS AMERIC	05/03/2016	\$180.06
	CANON SOLUTIONS AMERIC	05/04/2016	\$81.58
	KMART 4141	05/10/2016	\$33.09
	CANON SOLUTIONS AMERIC	05/19/2016	\$81.00
	MAC PAPERS	05/18/2016	\$376.25
	MAC PAPERS	05/02/2016	\$653.70
	MAC PAPERS	05/18/2016	\$224.00
			\$2,098.43
PATRICIA ZIMMER	DMI DELL HIGHER EDUC	05/10/2016	\$6.49
	DMI DELL HIGHER EDUC	05/10/2016	\$28.34
	DMI DELL HIGHER EDUC	05/20/2016	\$371.51
	XEROX SUPPLY TEXAS	05/24/2016	\$425.52
			\$831.86
PATRICK ALSTON	NORTHEAST TROPHIES & A	05/02/2016	\$490.59
	SHERWIN WILLIAMS 702306	05/04/2016	\$24.58
	U-HAUL-KNOX-ABBOTT #78359	05/05/2016	\$331.93
	ACE HARDWARE CAYCE	05/10/2016	\$221.47
	AFFYMETRIX, INC	05/10/2016	\$1,120.00
	U-HAUL-CT-TWO-NOTC #78350	05/17/2016	\$8.75
	ACE HARDWARE CAYCE	05/26/2016	\$13.14
	ACE HARDWARE CAYCE	05/26/2016	\$0.21
	NORTHEAST TROPHIES & A	05/27/2016	\$16.20
			\$2,226.87
PATRICK J HUFFMAN	A-Z LAWNMOWER PARTS	05/05/2016	\$54.04
	THE HOME DEPOT 1112	05/16/2016	\$11.31
	LOWES #00499	05/27/2016	\$61.63
			\$126.98
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	05/05/2016	\$318.99
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$279.72
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$59.39
	Amazon.com	05/26/2016	\$395.13
	DMI DELL BUS ONLINE	05/28/2016	\$1,119.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,173.18
PATTY D GLENN	ULINE SHIP SUPPLIES	04/30/2016	\$1,280.12
	PRESTIGE BOX	05/02/2016	\$247.88
	NAPA STORE 1015006	05/06/2016	\$4.85
	ADVANCE AUTO PARTS #5010	05/10/2016	\$12.82
	HEIDELBERG USA INC	05/09/2016	\$11.20
	LOWES #00499	05/10/2016	\$7.14
	HEIDELBERG USA INC	05/09/2016	\$327.90
	OFFICE DEPOT #2349	05/11/2016	\$26.99
	ACE HARDWARE CAYCE	05/12/2016	\$1.71
	PAPER HANDLING SOLUTIO	05/14/2016	\$63.46
	HEIDELBERG USA INC	05/12/2016	\$403.78
	CAROTEK INC	05/13/2016	\$1,378.84
	HEIDELBERG USA INC	05/12/2016	\$290.03
	HEIDELBERG USA INC	05/12/2016	\$192.40
	SUPERIOR PRINTING INK	05/17/2016	\$296.67
	WW GRAINGER	05/26/2016	\$5.14
			\$4,550.93
PAUL HURAY	AT&T BILL PAYMENT	05/21/2016	\$84.96
			\$84.96
PAUL J SAGONA	WWW.NEWEGGBUSINESS.COM	05/13/2016	\$1,533.47
	DRI HTC CORPORATION	05/14/2016	\$893.95
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$64.79
			\$2,492.21
PAUL M SMITH	WAL-MART #1358	05/09/2016	\$246.07
	RITE AID STORE - 11670	05/30/2016	\$14.93
			\$261.00
PAUL SCHMIDT	LOWES #01986	05/18/2016	\$162.46
	SALAMONE SUPPLIES INC	05/18/2016	\$2,410.00
	ANDERSON STAMP AND ENGRAV	05/19/2016	\$27.85
	THE DAVIS COMPANY	05/25/2016	\$287.30
			\$2,887.61
PAUL T WILLIAMS	PIANOTEK SUPPLY CO	04/29/2016	\$67.78
			\$67.78
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	04/29/2016	\$127.37
	TFS FISHERSCI ECOM ATL	04/30/2016	\$34.32
	TFS FISHERSCI ECOM ATL	04/30/2016	\$44.64
	HARVARD APPARATUS	05/04/2016	\$443.32
	TFS FISHERSCI ECOM ATL	05/06/2016	\$230.55
	TFS FISHER SCI CHI	05/07/2016	\$1,774.98
	ABCAM	05/11/2016	\$450.00
	EUROFINS MWG OPERON	05/13/2016	\$237.98
	TFS FISHERSCI ECOM ATL	05/13/2016	\$35.09
	SIGMA ALDRICH US	05/13/2016	\$106.39

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Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	MILLIPORE AMERICAS	05/17/2016	\$282.00
	TFS FISHERSCI ECOM ATL	05/19/2016	\$139.00
			\$3,905.64
PEISHENG XU	TCI AMERICA	04/29/2016	\$694.84
	TFS FISHERSCI ECOM ATL	04/30/2016	\$323.37
	SIGMA ALDRICH US	05/04/2016	\$155.42
	TCI AMERICA	05/10/2016	\$53.10
	ABCAM	05/11/2016	\$440.00
	ABCAM	05/18/2016	\$389.00
	TFS FISHERSCI ECOM ATL	05/19/2016	\$85.62
	CAYMAN CHEMICAL CO. INC	05/18/2016	\$249.00
	TFS FISHERSCI ECOM ATL	05/20/2016	\$51.00
			\$2,441.35
PENGTAO WANG	AMAZON MKTPLACE PMTS	05/04/2016	\$17.18
	MCMMASTER-CARR	05/03/2016	\$294.58
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$40.35
	AMAZON MKTPLACE PMTS	05/05/2016	\$109.50
	Amazon.com	05/07/2016	\$78.90
	MCMMASTER-CARR	05/10/2016	\$86.80
	AMAZON MKTPLACE PMTS	05/14/2016	\$19.06
	SEMROCK INC	05/17/2016	\$1,229.95
	MCMMASTER-CARR	05/19/2016	\$88.87
	MCMMASTER-CARR	05/24/2016	\$285.85
	MCMMASTER-CARR	05/25/2016	\$58.35
			\$2,309.39
PENNY L BELLESEN	FEDEX 782981108067	05/04/2016	\$32.25
	VZWRLSS MY VZ VB P	05/10/2016	\$444.59
			\$476.84
PENNY S MACE	VZWRLSS IVR VB	04/29/2016	\$61.52
	CTC CONSTANTCONTACT.COM	05/03/2016	\$295.00
	Amazon.com	05/05/2016	\$211.97
	IRON MOUNTAIN	05/06/2016	\$30.00
	HOMEDEPOT.COM	05/06/2016	\$235.51
	0695-68730731	05/09/2016	\$9.72
	SHOWME	05/13/2016	\$5.99
	SHOWME	05/13/2016	\$5.99
	muchosmedia 8A8394C23EA8	05/17/2016	\$24.00
	Ryder Engraving Inc	05/19/2016	\$62.19
	RISE VISION 69595088	05/19/2016	\$10.80
			\$952.69
PERRY J PELLECHIA	REVOLUTION NMR LLC	05/16/2016	\$1,080.00
			\$1,080.00
PETER V BOVE	ISRAEL AUTOMOTIVE AND	05/13/2016	\$700.00
	JOHNSTONE SUPPLY	05/19/2016	\$413.40

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,113.40
PHILIP T KELLY	ATT BILL PAYMENT	05/05/2016	\$78.19
	STAPLES DIRECT	05/06/2016	\$406.06
	STAPLES DIRECT	05/09/2016	\$377.99
	DMI DELL BUS ONLINE	05/12/2016	\$1,237.88
	WALMART.COM	05/17/2016	\$439.36
	STAPLES DIRECT	05/20/2016	\$167.38
			\$2,706.86
PHILLIP E POWELL	GATEWAY #1 COLA	05/17/2016	\$13.83
	CONSOLIDATED PIPE-COLUMBI	05/24/2016	\$113.00
			\$126.83
PHILLIP J BUCKHAULTS	INTEGRATED DNA TECH	05/17/2016	\$534.00
	KOPIKATS	05/18/2016	\$105.93
	VWR INTERNATIONAL INC	05/25/2016	\$655.20
	VWR INTERNATIONAL INC	05/26/2016	\$700.53
			\$1,995.66
PHILLIP K MIXON	3MDetec 94985009 51282	05/03/2016	\$472.35
			\$472.35
PHILLIP S CROCKER	LOWES #01986	05/06/2016	\$61.69
	GENCO POOLS & SPAS	05/12/2016	\$1,387.25
	LOWES #01986	05/18/2016	\$160.11
	JOHNSTONE SUPPLY	05/18/2016	\$274.11
	JOHNSTONE SUPPLY	05/19/2016	\$42.36
			\$1,925.52
PHYLLIS A CAPERS	VZWRLSS APOCC VISB	05/21/2016	\$15.02
			\$15.02
PHYLLIS SHEPPARD	HIGHER EDUCATION USER GRO	04/29/2016	\$2,400.00
	APL APPLE ONLINE STORE	05/02/2016	\$758.00
	CDW GOVERNMENT	05/03/2016	\$59.42
	US INK AND TONER	05/04/2016	\$1,236.94
	Amazon.com	05/04/2016	\$132.84
	GRAYBAR ELECTRIC COMPANY	05/05/2016	\$39.00
	THE CHRONICLE	05/05/2016	\$91.00
	GRAYBAR ELECTRIC COMPANY	05/06/2016	\$125.00
	PERCIVALL ADVERTISING	05/06/2016	\$2,310.00
	DISPLAYS2GOCOM	05/07/2016	\$240.65
	AMAZON MKTPLACE PMTS	05/13/2016	\$82.95
	THE CHRONICLE	05/14/2016	\$91.00
	SUN VALLEY COMMUNICATIO	05/17/2016	\$246.64
	GRAYBAR ELECTRIC COMPANY	05/17/2016	\$1,410.00
	US INK AND TONER	05/18/2016	\$2,077.44
	IN SHRED WITH US	05/23/2016	\$95.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$120.64
	BATTERY MART OF WINCHESTE	05/30/2016	\$233.65

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Cardholder	Vendor Name	Purchase Date	Amount
			\$11,750.17
PING LI	VWR INTERNATIONAL INC	05/04/2016	\$497.42
	AK SCIENTIFIC, INC.	05/17/2016	\$188.00
	AK SCIENTIFIC, INC.	05/17/2016	\$90.00
	OFFICE DEPOT #1214	05/17/2016	\$118.55
	VWR INTERNATIONAL INC	05/20/2016	\$9.45
	VWR INTERNATIONAL INC	05/20/2016	\$107.63
	CHEMGLASS LIFE SCIENCES	05/26/2016	\$105.16
	AK SCIENTIFIC, INC.	05/25/2016	\$88.00
	ENAMINE LTD	05/28/2016	\$174.00
	MILLIPORE AMERICAS	05/27/2016	\$215.76
			\$1,593.97
PORTER H BRIDGES	1140 PERRY MANN	05/05/2016	\$431.41
	1140 PERRY MANN	05/06/2016	\$809.78
	1140 PERRY MANN	05/12/2016	\$29.10
	RICHLAND INDUSTRIAL	05/13/2016	\$42.83
	1140 PERRY MANN	05/24/2016	\$831.38
	1140 PERRY MANN	05/24/2016	\$1,164.73
	RICHLAND INDUSTRIAL	05/27/2016	\$420.86
	1140 PERRY MANN	05/27/2016	\$70.09
	1140 PERRY MANN	05/27/2016	\$178.09
			\$3,978.27
PRASUN K MAJUMDAR	NEWARKINONE-US00000109	05/11/2016	\$30.52
	MCMaster-CARR	05/16/2016	\$145.05
	BEST BUY 00014662	05/19/2016	\$37.44
	MCMaster-CARR	05/20/2016	\$122.50
	BEST BUY 00014662	05/22/2016	\$26.74
			\$362.25
QIAN WANG	VZWRLSS PRPAY AUTOPAY	05/25/2016	\$20.00
			\$20.00
QUEEN E BELL	AAIDD	05/11/2016	\$91.50
	Amazon.com	05/13/2016	\$155.79
	Amazon.com	05/13/2016	\$265.58
	VZWRLSS MY VZ VE P	05/18/2016	\$119.21
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$59.31
	VZWRLSS MY VZ VE P	05/24/2016	\$96.49
			\$787.88
QUINTON S BOLIN	SOUTHERN LUBRICANTS	05/03/2016	\$106.54
	RICHLAND INDUSTRIAL	05/11/2016	\$431.29
	MSI CONSTRUCTION CO.	05/19/2016	\$2,490.00
			\$3,027.83
R MALDONADO-MORALES	STRAIGHT LINE LANDSCAPE	04/29/2016	\$2,350.00
			\$2,350.00
RACHEL A ONLEY	STAPLES 00103911	04/28/2016	\$62.46

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Cardholder	Vendor Name	Purchase Date	Amount
			\$62.46
RACHEL COLEMAN	MONOPRICE COM	05/02/2016	\$63.25
	US LASER INC	05/04/2016	\$197.52
	Amazon.com	05/07/2016	\$129.08
	WWW.NEWEGG.COM	05/13/2016	\$10.00
	WWW.NEWEGG.COM	05/13/2016	\$33.98
	WWW.NEWEGG.COM	05/18/2016	\$1,784.95
			\$2,218.78
RACHEL E MAHONEY	OFFICE DEPOT #2349	04/28/2016	\$23.91
	OFFICE DEPOT #2349	04/29/2016	\$62.62
	NATIONAL RESOURCE CENTER	04/28/2016	\$89.10
	US INK AND TONER	05/03/2016	\$62.55
	SCREENCAST-O-MATIC.COM	05/09/2016	\$29.00
	TECH SMART SALES	05/13/2016	\$1,399.68
	BI-LO GROCERY #5723	05/13/2016	\$30.37
	AMAZON MKTPLACE PMTS	05/16/2016	\$91.35
	OFFICE DEPOT #2349	05/25/2016	\$26.99
			\$1,815.57
RACHEL N HANSFORD	THE POST AND COURIER	05/02/2016	\$256.89
	SURVEY SAMPLING	05/04/2016	\$1,700.00
	AEJMC	05/11/2016	\$500.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$1,090.00
	IN SOUTH CAROLINA PRESS	05/20/2016	\$124.00
	IN SOUTH CAROLINA PRESS	05/20/2016	\$55.00
	BIZCHAIR.COM	05/20/2016	\$188.29
			\$3,914.18
RAJASHREE C RAO	DMI DELL BUS ONLINE	05/12/2016	\$2,475.76
			\$2,475.76
RALF W GOTHE	TRUVISTA COMMUNICATIONS	05/14/2016	\$14.99
			\$14.99
RANDAL W ROLLINGS	US INK AND TONER	04/29/2016	\$131.30
	MANAGEDPRINT	05/11/2016	\$617.60
	VZWRLSS APOCC VISB	05/21/2016	\$565.55
			\$1,314.45
RANDALL T BREWINGTON	PPG PAINTS 9322	04/29/2016	\$53.76
	EXPRESS LUBE & MUFFLER	04/29/2016	\$42.43
	PPG PAINTS 9322	05/06/2016	\$46.41
	DON JOHNSON DESIGN &	05/06/2016	\$417.55
	PPG PAINTS 9322	05/09/2016	\$25.25
	PPG PAINTS 9322	05/12/2016	\$34.98
	LOWES #01986	05/19/2016	\$49.88
	PPG PAINTS 9322	05/19/2016	\$53.83
	PPG PAINTS 9322	05/23/2016	\$63.93
	PPG PAINTS 9322	05/25/2016	\$105.54

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL T BREWINGTON	PPG PAINTS 9322	05/27/2016	\$84.80
			\$978.36
RANDI K BALDWIN	PAYPAL UPS US	04/29/2016	\$11.79
	AMAZON MKTPLCE PMTS	05/03/2016	\$717.74
	Amazon web services	05/03/2016	\$10.45
	PAYPAL ALOFTHOBBY	05/12/2016	\$8.21
	AMAZON MKTPLCE PMTS	05/13/2016	\$144.49
	PAYPAL POWERSTREAM	05/12/2016	\$196.52
	PAYPAL RFDESIGNPTY RFD	05/12/2016	\$21.95
	DKC DIGI KEY CORP	05/13/2016	\$257.33
	AMAZON MKTPLCE PMTS	05/13/2016	\$63.99
	AMAZON MKTPLCE PMTS	05/16/2016	\$9.47
	PAYPAL	05/13/2016	\$25.92
	AMAZON MKTPLCE PMTS	05/19/2016	\$27.92
	AMAZON MKTPLCE PMTS	05/20/2016	\$34.23
	AMAZON.COM AMZN.COM/BILL	05/20/2016	\$199.57
			\$1,729.58
RANDY E NEWTON	HOFFMAN & HOFFMAN	04/29/2016	\$936.00
	IN HEWETT GLASS COMPANY	05/12/2016	\$285.00
			\$1,221.00
RATANESH K SETH	EPOCH LIFE SCIENCE INC	05/02/2016	\$105.00
	BIO RAD LABORATORIES	05/05/2016	\$366.93
	IN AML LABORATORIES INC.	05/09/2016	\$2,230.00
	TFS FISHERSCI ECOM HUS	05/13/2016	\$144.00
	SAI INFUSION TECHNOLOGIES	05/15/2016	\$236.94
	TFS FISHERSCI ECOM HUS	05/25/2016	\$605.49
			\$3,688.36
RAYMOND C KNIGHT	NAFSA ASSOCIATIONOF INTER	05/25/2016	\$475.00
	NAFSA ASSOCIATIONOF INTER	05/25/2016	\$359.00
			\$834.00
RAYMOND G WISE	ACE HARDWARE CAYCE	05/27/2016	\$21.14
			\$21.14
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	05/02/2016	\$91.37
	TFS FISHERSCI ECOM ATL	05/05/2016	\$571.60
	CVS/PHARMACY #00830	05/06/2016	\$27.92
	VWR INTERNATIONAL INC	05/07/2016	\$210.00
	PRAXAIR DIST-ACCUPAY	05/09/2016	\$91.37
	VWR INTERNATIONAL INC	05/13/2016	\$178.46
	PRAXAIR DIST-ACCUPAY	05/16/2016	\$91.37
	CAROLINA BIOLOGIC SUPPLY	05/24/2016	\$583.20
			\$1,845.29
RAYMOND TORRES	VZWRLSS APOCC VISE	05/22/2016	\$115.19
	THE HOME DEPOT 1110	05/28/2016	\$69.97
			\$185.16

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA CRAWFORD	CMA	05/03/2016	\$55.00
	CMA	05/03/2016	\$55.00
	CONFERTEL WEBINARS	05/12/2016	\$98.00
	USC EMAIL	05/19/2016	\$115.00
	AMAZON MKTPLACE PMTS	05/30/2016	\$89.99
			\$412.99
REBECCA L BRADHAM	J W PEPPER AND SON INC	04/29/2016	\$105.65
	DBC BLICK ART MATERIAL	05/04/2016	\$144.10
	ALLEGRA PRINT AND IMAGING	05/16/2016	\$355.19
	SWEETWATER SOUND INC	05/16/2016	\$597.49
	GITARCENTER.COM INTERNET	05/17/2016	\$720.79
	GITARCENTER.COM INTERNET	05/19/2016	\$1,176.47
			\$3,099.69
REBECCA L PADGETT	IN SHRED WITH US	05/03/2016	\$60.00
			\$60.00
REBECCA R BOYD	AMAZON MKTPLACE PMTS	04/29/2016	\$286.79
			\$286.79
REGENIA A DOWLING	FEDEXOFFICE 00015024	05/10/2016	\$34.92
	IMAGE ACCESS INC	05/17/2016	\$1,655.46
	DEMCO INC	05/17/2016	\$105.40
	RELIANCE LABEL SOLUTIO	05/20/2016	\$28.60
	RELIANCE LABEL SOLUTIO	05/20/2016	\$786.47
	DEMCO INC	05/25/2016	\$587.36
			\$3,198.21
REGINA E WRAGG	MACHIGHWAY	05/16/2016	\$106.20
	4IMPRINT	05/25/2016	\$1,909.50
			\$2,015.70
REGINALD D ROMEO	LOWES #00433	04/29/2016	\$283.47
	ARMCHEM INTL CORP	04/29/2016	\$325.49
	LOWES #00433	04/30/2016	\$87.70
	SUPPLYWORKS CORP	05/02/2016	\$436.48
	SUPPLYWORKS CORP	05/02/2016	\$562.56
	GRAYBAR ELECTRIC	05/04/2016	\$980.01
	LOWES #00433	05/06/2016	\$62.85
	LOWES #01064	05/20/2016	\$55.60
	SUPPLYWORKS CORP	05/24/2016	\$298.80
			\$3,092.96
REKHA C PATEL	TFS FISHER SCI PTO	04/29/2016	\$98.43
	TFS FISHER SCI PTO	04/29/2016	\$53.52
	AIRGAS SOUTH	05/03/2016	\$6.30
	USA SCIENTIFIC, INC.	05/10/2016	\$102.73
	TFS FISHER SCI CHI	05/12/2016	\$50.34
	TFS FISHER SCI CHI	05/19/2016	\$339.25
	AIRGAS SOUTH	05/26/2016	\$19.74

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA C PATEL	TFS FISHER SCI CHI	05/27/2016	\$651.46
			\$1,321.77
RENDA E MONTFORD	HOBBY LOBBY ECOMM	04/30/2016	\$96.24
	AMAZON MKTPLACE PMTS	05/01/2016	\$58.79
	ORIENTAL TRADING CO	04/28/2016	\$41.34
	ALL PRINT CUSTOM TEES	04/29/2016	\$615.00
	YA YA E FAVORMART	05/03/2016	\$26.63
	ZAPCO INC	05/03/2016	\$95.00
	AMAZON MKTPLACE PMTS	05/04/2016	\$51.90
	PFX ATHLETICS	05/06/2016	\$375.00
	ORIENTAL TRADING CO	05/05/2016	\$28.08
	BEST BUY MHT 00004317	05/06/2016	\$58.29
	US INK AND TONER	05/10/2016	\$164.33
	SQ WEBSALE/PREPRINTS ORD	05/11/2016	\$965.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$58.90
	WM SUPERCENTER #2832	05/11/2016	\$34.00
	EXCLUSIVE ENGRAVINGS	05/13/2016	\$121.98
	ALPHA GRAPHICS	05/16/2016	\$305.00
	4IMPRINT	05/16/2016	\$1,614.60
	ALPHA GRAPHICS	05/17/2016	\$66.13
	MICHAELS STORES 4711	05/22/2016	\$20.74
	PAYPAL SHEALYATHLE SHE	05/29/2016	\$330.00
	SNAPFISH US	05/30/2016	\$5.40
	WWW.VISTAPRINT.COM	05/30/2016	\$103.73
			\$5,236.08
RENEE L RESCHKE	WWW.ISTOCK.COM	05/11/2016	\$78.00
			\$78.00
RENEE W OBRIEN	AMAZON.COM AMZN.COM/BILL	04/29/2016	\$224.05
	SOUTHEASTERN PRINTING	05/09/2016	\$115.54
	PAPERCLIP COMMUNICATIONS	05/09/2016	\$1,167.00
	ANDERSON STAMP AND ENGRAV	05/17/2016	\$27.86
	THE ASSOC FOR INST RES	05/25/2016	\$140.00
			\$1,674.45
RHONDA GIBSON	GENBOOK INC	05/12/2016	\$50.00
	VZWRLSS APOCC VISB	05/12/2016	\$270.66
	Benchmarkemail com	05/17/2016	\$46.95
	ADOBE CREATIVE CLOUD	05/17/2016	\$139.96
	Benchmarkemail com	05/22/2016	\$73.95
			\$581.52
RICHARD D ADAMS	BEST BUY 00002709	05/03/2016	\$39.95
	SIGMA ALDRICH US	05/11/2016	\$178.01
	SIGMA ALDRICH US	05/19/2016	\$35.13
	SIGMA ALDRICH US	05/24/2016	\$40.27
	ALFA AESAR	05/25/2016	\$135.79

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Cardholder	Vendor Name	Purchase Date	Amount
			\$429.15
RICHARD G ELLIS	OREILLY AUTO 00016568	05/02/2016	\$7.11
	MILL SUPPLY INC	05/03/2016	\$110.10
	OREILLY AUTO 00016568	05/05/2016	\$67.83
	OREILLY AUTO 00016568	05/05/2016	\$9.71
	OREILLY AUTO 00016568	05/09/2016	\$110.52
	OREILLY AUTO 00016568	05/09/2016	\$107.24
	CARQUEST 1311	05/10/2016	\$8.68
	OREILLY AUTO 00016568	05/10/2016	\$4.31
	OREILLY AUTO 00016568	05/10/2016	\$217.93
	OREILLY AUTO 00016568	05/11/2016	\$6.78
	OREILLY AUTO 00016568	05/12/2016	\$67.09
	OREILLY AUTO 00016568	05/12/2016	\$62.81
	OREILLY AUTO 00016568	05/13/2016	\$7.56
	OREILLY AUTO 00016568	05/16/2016	\$93.82
	OREILLY AUTO 00016568	05/16/2016	\$13.33
	OREILLY AUTO 00016568	05/16/2016	\$49.56
	OREILLY AUTO 00016568	05/16/2016	\$9.71
	OREILLY AUTO 00016568	05/16/2016	\$31.30
	OREILLY AUTO 00016568	05/16/2016	\$156.68
	WW GRAINGER	05/16/2016	\$137.23
	AUTOZONE #0278	05/17/2016	\$10.63
	AUTOZONE #0278	05/17/2016	\$86.39
	OREILLY AUTO 00016568	05/17/2016	\$32.81
	CARQUEST 1311	05/18/2016	\$103.66
	OREILLY AUTO 00016568	05/18/2016	\$100.46
	OREILLY AUTO 00016568	05/24/2016	\$15.60
	GOODYEAR AUTO SVS CT 2323	05/25/2016	\$141.32
	GOODYEAR FRASIER TIRE SER	05/25/2016	\$251.47
			\$2,021.64
RICHARD G EVANS	KENNY'S AUTO SUPPLY	05/04/2016	\$108.55
			\$108.55
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	05/02/2016	\$778.22
	DOIUBLE O ENTERPRISES	05/02/2016	\$943.25
	DOIUBLE O ENTERPRISES	05/02/2016	\$636.53
	DOIUBLE O ENTERPRISES	05/03/2016	\$1,934.58
	MOMAR	05/02/2016	\$444.53
	RICHLAND INDUSTRIAL	05/17/2016	\$19.75
	THE KEY SHOP INC	05/17/2016	\$24.30
			\$4,781.16
RICHARD L FAILE	AMAZON MKTPLACE PMTS	05/01/2016	\$817.33
	AMAZON MKTPLACE PMTS	04/29/2016	\$374.28
	ATT BILL PAYMENT	05/04/2016	\$55.00
	ATT CONS PHONE PMT	05/13/2016	\$1,082.10
	CABLE & CONNECTIONS	05/18/2016	\$135.19

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,463.90
RICK B BREWER	UNITED REFRIG BR #U2	05/17/2016	\$69.78
	RICHLAND INDUSTRIAL	05/23/2016	\$23.85
			\$93.63
RICK M CONNOR	LOWES #01064	04/29/2016	\$4.08
	LOWES #01064	05/02/2016	\$24.08
	LOWES #01064	05/03/2016	\$65.40
	ROSE TALBERT	05/03/2016	\$35.22
	LOWES #01064	05/03/2016	\$14.02
	LOWES #01064	05/03/2016	\$6.52
	CABLE & CONNECTIONS	05/02/2016	\$571.32
	LOWES #01064	05/04/2016	\$69.27
	LOWES #01064	05/04/2016	\$10.97
	LOWES #01064	05/05/2016	\$18.81
	LOWES #01064	05/05/2016	\$40.44
	LOWES #01064	05/05/2016	\$21.56
	LOWES #01064	05/05/2016	\$146.73
	LOWES #01064	05/05/2016	\$103.10
	LOWES #01064	05/06/2016	\$59.79
	CITY ELECTRIC #31	05/06/2016	\$344.68
	LOWES #01064	05/09/2016	\$20.89
	LOWES #01064	05/09/2016	\$52.60
	LOWES #01064	05/10/2016	\$256.76
	LOWES #01064	05/10/2016	\$107.25
	SHERWIN WILLIAMS 702767	05/09/2016	\$46.88
	LOWES #01064	05/10/2016	\$7.08
	LOWES #01064	05/12/2016	\$40.10
	LOWES #01064	05/12/2016	\$31.49
	LOWES #01064	05/12/2016	\$9.69
	LOWES #01064	05/12/2016	\$19.08
	GATEWAY #1 COLA	05/13/2016	\$78.69
	LOWES #01064	05/16/2016	\$40.85
	LOWES #01064	05/16/2016	\$90.58
	GATEWAY #1 COLA	05/16/2016	\$10.51
	AARO RENTAL CENTERS INC	05/16/2016	\$75.72
	LOWES #01064	05/17/2016	\$5.38
	LOWES #01064	05/17/2016	\$151.80
	238 C-K COLUMBIA	05/16/2016	\$27.54
	CMH #44 DV OF HAINES	05/17/2016	\$34.45
	LOWES #01064	05/18/2016	\$96.12
	LOWES #01064	05/18/2016	\$92.17
	WESTSIDE WHOLESALE	05/19/2016	\$140.93
	LOWES #01064	05/19/2016	\$424.81
	LOWES #01064	05/20/2016	\$114.83
	LOWES #01064	05/20/2016	\$181.44
	LOWES #01064	05/23/2016	\$6.24

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	1140 PERRY MANN	05/24/2016	\$41.34
	LOWES #01064	05/24/2016	\$256.29
	238 C-K COLUMBIA	05/24/2016	\$112.15
	LOWES #01064	05/25/2016	\$5.59
	LOWES #01064	05/26/2016	\$50.81
	MIDLAND GLASS LLC	05/26/2016	\$15.00
	1140 PERRY MANN	05/26/2016	\$1,359.13
	PALMETTO METAL PROD IN	05/26/2016	\$118.00
	SHERWIN WILLIAMS 702767	05/26/2016	\$167.12
	LOWES #01064	05/26/2016	\$23.67
	238 C-K COLUMBIA	05/27/2016	\$61.17
	LOWES #01064	05/27/2016	\$45.00
	CMH #44 DV OF HAINES	05/27/2016	\$388.69
	LOWES #01064	05/30/2016	\$43.14
			\$6,386.97
RICO R REED	FACEBOOK FJ9UN9SJN2	04/30/2016	\$92.60
	VZWRLSS APOCC VISB	05/04/2016	\$50.02
	BestBuyCom784610021874	05/27/2016	\$256.76
			\$399.38
RITUBARNA BANERJEE	CPI COLEPARMERINSTRUMT	04/30/2016	\$161.85
	STREM CHEMICALS INC.	04/29/2016	\$230.24
	OMEGA ENGINEERING	05/04/2016	\$352.00
	COLUMBIA FLUID SYSTEMS	05/05/2016	\$787.64
	COLUMBIA FLUID SYSTEMS	05/06/2016	\$74.20
	OFFICE DEPOT #2349	05/16/2016	\$32.39
	FEDEX 783100018950	05/18/2016	\$101.25
	FEDEX 870201423913	05/18/2016	\$23.75
	CPI COLEPARMERINSTRUMT	05/25/2016	\$418.97
	SIGMA ALDRICH US	05/24/2016	\$68.49
	TECHNICAL GLASS PRODUCTS	05/25/2016	\$76.15
	VWR INTERNATIONAL INC	05/26/2016	\$657.52
	VWR INTERNATIONAL INC	05/27/2016	\$16.61
	VWR INTERNATIONAL INC	05/28/2016	\$532.44
	VWR INTERNATIONAL INC	05/29/2016	\$64.74
	VWR INTERNATIONAL INC	05/28/2016	\$616.31
			\$4,214.55
ROB W SCHALLER	MAILCHIMP	04/30/2016	\$150.00
	ALM	05/26/2016	\$750.00
	MAILCHIMP	05/30/2016	\$150.00
			\$1,050.00
ROBERT A BLANK	US INK AND TONER	05/16/2016	\$91.47
			\$91.47
ROBERT D JAMES	ACE HARDWARE CAYCE	05/04/2016	\$2.99
	ROSE TALBERT	05/19/2016	\$12.51
	ROSE TALBERT	05/19/2016	\$75.92

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D JAMES	LOWES #00499	05/23/2016	\$70.86
			\$162.28
ROBERT E HELLER	DMI DELL HIGHER EDUC	05/02/2016	\$1,882.39
	MICROSOFT STORE	05/04/2016	\$160.92
	MICROSOFT STORE	05/04/2016	\$1,388.98
	AMAZON MKTPLACE PMTS	05/05/2016	\$53.38
	DMI DELL BUS ONLINE	05/11/2016	\$1,018.45
	THE HOME DEPOT 1112	05/12/2016	\$28.59
	Amazon.com	05/24/2016	\$99.85
			\$4,632.56
ROBERT EASLER	SETTLE GREENHOUSE	04/29/2016	\$978.75
	CHEMSEARCH	04/29/2016	\$155.17
	CHEMSEARCH	05/02/2016	\$1,527.60
	SITE ONE LANDSCAPES522	05/03/2016	\$137.25
	CORBIN TURF ONAMENTAL SUP	05/03/2016	\$85.86
	CORBIN TURF ONAMENTAL SUP	05/03/2016	\$161.65
	CORBIN TURF ONAMENTAL SUP	05/03/2016	\$1,017.92
	NAPA BOILING SPGS0023167	05/05/2016	\$178.54
	WILSON EQUIPMENT CO INC	05/05/2016	\$490.87
	SOUTHERN AGRICULTURAL 2	05/05/2016	\$437.46
	SMITH TURF & IRRIGATION L	05/06/2016	\$211.25
	BOILING SPRINGS TIRE INC	05/05/2016	\$876.02
	BOILING SPRINGS SMALL ENG	05/09/2016	\$10.49
	NODINE SMALL ENGINE REPAI	05/11/2016	\$29.63
	BLANCHARD MACHINERY	05/11/2016	\$68.40
	POOL & SPA CONNECTION	05/12/2016	\$238.42
	BLANCHARD MACHINERY	05/13/2016	\$31.50
	CHEMSEARCH	05/13/2016	\$377.56
	SQ MITCHELL TREE S	05/16/2016	\$2,400.00
	MACK FULBRIGHT DIST INC	05/23/2016	\$111.80
	PIEDMONT FARM & GARDEN SU	05/23/2016	\$56.12
			\$9,582.26
ROBERT F ASKINS	MYFONTS INC	04/29/2016	\$130.50
	AMAZON MKTPLACE PMTS	05/05/2016	\$31.99
	AMAZON MKTPLACE PMTS	05/06/2016	\$59.40
	IN SHRED WITH US	05/10/2016	\$40.00
	STAPLES DIRECT	05/11/2016	\$334.23
	INK TECHNOLOGIES LLC	05/11/2016	\$169.00
	STAPLES DIRECT	05/13/2016	\$282.59
	STAPLES DIRECT	05/18/2016	\$97.19
	OAK HALL CAP & GOWN	05/19/2016	\$1,511.95
	DELL SALES & SERVICE	05/25/2016	\$161.98
			\$2,818.83
ROBERT G BEST	SOCIETY FOR ACADEMIC CME	05/12/2016	\$495.00
	AMERICAN THORACIC SOCIETY	05/12/2016	\$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G BEST	SURVEYMONKEY.COM	05/17/2016	\$221.07
			\$1,091.07
ROBERT G WEAVER	PAYPAL YOURVECTORM	05/18/2016	\$12.00
	Dropbox L2ZRWXKL6CFB	05/30/2016	\$99.00
			\$111.00
ROBERT H WYNN JR	MAST STORE COLUMBIA	05/11/2016	\$59.23
	OFFICE DEPOT #2349	05/25/2016	\$66.94
			\$126.17
ROBERT L ELLIS JR	FEDEX 428053668	05/09/2016	\$24.60
	AMAZON MKTPLACE PMTS	05/26/2016	\$358.67
	VZWRLSS APOCC VISB	05/26/2016	\$389.24
			\$772.51
ROBERT L HINSON JR	RICHLAND INDUSTRIAL	05/03/2016	\$70.11
	ROSE TALBERT	05/04/2016	\$34.50
	SHUMAN OWENS SUPPLY	05/05/2016	\$34.12
	SHUMAN OWENS SUPPLY CO	05/09/2016	\$70.30
	238 C-K COLUMBIA	05/24/2016	\$2,075.92
	238 C-K COLUMBIA	05/27/2016	\$176.58
			\$2,461.53
ROBERT M AMMONS	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$64.77
	3M SHOP3M.COM	05/18/2016	\$772.04
	WM SUPERCENTER #1030	05/25/2016	\$111.69
	3M SHOP3M.COM	05/28/2016	\$1,154.06
			\$2,102.56
ROBERT M GOWER	VWR INTERNATIONAL INC	04/30/2016	\$78.17
	VWR INTERNATIONAL INC	04/30/2016	\$43.24
	AMAZON MKTPLACE PMTS	04/29/2016	\$22.64
	R & D SYSTEMS	05/02/2016	\$304.00
	VWR INTERNATIONAL INC	05/03/2016	\$63.28
	VWR INTERNATIONAL INC	05/03/2016	\$732.95
	SANTA CRUZ BIOTECHNOLOGY	05/02/2016	\$303.50
	GOOGLE Google Storage	05/04/2016	\$1.99
	BIOLEGEND INC	05/02/2016	\$780.50
	VWR INTERNATIONAL INC	05/10/2016	\$163.54
	VWR INTERNATIONAL INC	05/10/2016	\$374.00
	VWR INTERNATIONAL INC	05/12/2016	\$97.52
	VWR INTERNATIONAL INC	05/12/2016	\$64.98
	VWR INTERNATIONAL INC	05/13/2016	\$158.62
	AMAZON MKTPLACE PMTS	05/14/2016	\$124.70
	AMAZON MKTPLACE PMTS	05/13/2016	\$155.85
	AMAZON MKTPLACE PMTS	05/13/2016	\$104.45
	AMAZON MKTPLACE PMTS	05/14/2016	\$27.23
	ABCAM	05/17/2016	\$454.00
	VWR INTERNATIONAL INC	05/19/2016	\$92.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	VWR INTERNATIONAL INC	05/24/2016	\$70.69
			\$4,217.98
ROBERT S NORMAN	PETSMART INC 2423	05/07/2016	\$50.75
	TFS FISHERSCI ECOM ATL	05/13/2016	\$209.30
	NEW ENGLAND BIOLABS	05/16/2016	\$134.00
			\$394.05
ROBERT W OLDENDICK	US INK AND TONER	05/02/2016	\$512.92
	SURVEY SAMPLING	05/04/2016	\$2,140.00
			\$2,652.92
ROBERT WATSON	Amazon.com	05/05/2016	\$57.80
	TWC TIME WARNER CABLE	05/05/2016	\$99.90
			\$157.70
ROBERTO PETTI	APL APPLE ONLINE STORE	04/29/2016	\$106.92
	AMAZON MKTPLACE PMTS	04/29/2016	\$9.99
	AMAZON MKTPLACE PMTS	05/03/2016	\$29.98
	APL APPLE ONLINE STORE	05/06/2016	\$21.59
	TRUTH IN SYSTEMS LLC	05/28/2016	\$134.00
			\$302.48
RODDY W WHITAKER	BI-LO GROCERY #5723	05/02/2016	\$4.93
	ACE HARDWARE CAYCE	05/02/2016	\$4.90
	ENGINEERS/LAND SURVEYORS	05/02/2016	\$85.00
	ULINE SHIP SUPPLIES	05/11/2016	\$335.45
	ACE HARDWARE CAYCE	05/11/2016	\$4.80
	LOWES #00499	05/13/2016	\$9.59
	TRIANGLE SAFE AND LOCK IN	05/18/2016	\$5.30
	LEXMARK US PFSWEBSTORE	05/26/2016	\$393.08
			\$843.05
RODNEY A BEARD	AMAZON MKTPLACE PMTS	05/04/2016	\$414.39
	GRAYBAR ELECTRIC	05/06/2016	\$179.37
	GRAYBAR ELECTRIC	05/06/2016	\$51.63
	WOODWORKER EXPRESS INC	05/10/2016	\$25.19
	GRAYBAR ELECTRIC	05/17/2016	\$192.07
	GRAYBAR ELECTRIC COMPANY	05/24/2016	\$2,200.21
	HOSEPOWER USA	05/24/2016	\$60.35
	GRAYBAR ELECTRIC	05/26/2016	\$30.98
			\$3,154.19
RONALD DEWAYNE GENTRY	LOWES #00499	05/09/2016	\$54.00
	CABLE & CONNECTIONS	05/11/2016	\$11.56
	CAROLINA ELEVATOR SER	05/16/2016	\$639.76
	SUPPLYWORKS CORP	05/17/2016	\$91.80
	CAROLINA ELEVATOR SER	05/17/2016	\$430.76
	P AND S CONSTRUCTION	05/25/2016	\$1,854.69
	CAROLINA ELEVATOR SER	05/26/2016	\$984.48
			\$4,067.05

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J RUSZCZYK	TFS FISHERSCI ECOM ATL	05/18/2016	\$89.52
	TFS FISHERSCI ECOM ATL	05/18/2016	\$121.87
	TFS FISHERSCI ECOM ATL	05/26/2016	\$70.52
	AIRGAS SOUTH	05/30/2016	\$86.40
			\$368.31
RONALD L CROSS JR	RICHLAND INDUSTRIAL	05/04/2016	\$187.25
	SOUTHEASTERN DOCK & DOOR	05/10/2016	\$1,594.56
	1140 PERRY MANN	05/18/2016	\$58.18
	DERRICK INSULATION CO INC	05/20/2016	\$450.00
	DERRICK INSULATION CO INC	05/20/2016	\$350.00
			\$2,639.99
RONALD L HALLMAN	CAROLINA POWER EQUIPMENT	04/28/2016	\$54.70
	FARM BUREAU PRODUCTS PROG	04/29/2016	\$55.93
	CAROLINA POWER EQUIPMENT	04/28/2016	\$27.03
	PATRIOT AUTO PARTS	04/28/2016	\$41.06
	SPARROW & KENNEDY TRACTOR	05/03/2016	\$62.21
	NAPA STORE 1015002	05/05/2016	\$36.08
	SOUTHLAND EQUIPMENT SERVI	05/06/2016	\$32.84
	IBS OF COLUMBIA	05/06/2016	\$254.77
	SPARROW & KENNEDY TRACTOR	05/09/2016	\$31.90
	SPARROW & KENNEDY TRACTOR	05/09/2016	\$43.24
	FASTENAL COMPANY01	05/10/2016	\$19.39
	SPARROW & KENNEDY TRACTOR	05/09/2016	\$78.75
	FASTENAL COMPANY01	05/10/2016	\$29.89
	PATRIOT AUTO PARTS	05/10/2016	\$69.12
	CAROLINA POWER EQUIPMENT	05/10/2016	\$112.60
	COMMERCIAL BATTERY	05/09/2016	\$588.50
	SHUMAN OWENS SUPPLY CO	05/11/2016	\$55.43
	NAPA STORE 1015002	05/11/2016	\$71.83
	GATEWAY #1 COLA	05/13/2016	\$28.22
	HAJOCA COLUMBIA PC122	05/13/2016	\$209.20
	THE KEY SHOP INC	05/12/2016	\$9.72
	GATEWAY #1 COLA	05/16/2016	\$17.84
	FARM BUREAU PRODUCTS PROG	05/19/2016	\$64.17
	FARM BUREAU PRODUCTS PROG	05/19/2016	\$35.55
	SPARROW & KENNEDY TRACTOR	05/19/2016	\$82.61
	NAPA STORE 1015002	05/19/2016	\$60.13
	SPARROW & KENNEDY TRACTOR	05/20/2016	\$53.00
	NAPA STORE 1015002	05/20/2016	\$46.45
	SPARROW & KENNEDY TRACTOR	05/19/2016	\$79.24
	IBS OF COLUMBIA	05/23/2016	\$254.77
	ATD 40	05/24/2016	\$49.70
	SPARROW & KENNEDY TRACTOR	05/24/2016	\$87.01
	HILTONS POWER EQUIPMENT	05/26/2016	\$14.26
	ATD 40	05/26/2016	\$88.69

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,845.83
RONALD R PATANE	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/06/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/09/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/13/2016	\$26.00
			\$312.00
ROOSEVELT JR BARNWELL	VALLEY SPRING WATER & COF	05/06/2016	\$68.96
	RICHLAND INDUSTRIAL	05/16/2016	\$35.34
	RICHLAND INDUSTRIAL	05/18/2016	\$17.99
	OFFICE DEPOT #2349	05/17/2016	\$10.35
	FEDEX OFFICE 00000828	05/18/2016	\$81.56
	WW GRAINGER	05/24/2016	\$181.50
	HERALD OFFICE SUPPLY INC	05/23/2016	\$1,150.00
	SAMSClub #8283	05/24/2016	\$32.38
	CAMPBELLS WRECKER SERVICE	05/27/2016	\$1,772.32
			\$3,350.40
ROSALIND R SAXON	AMAZON MKTPLACE PMTS	05/11/2016	\$47.42
	AMAZON MKTPLACE PMTS	05/11/2016	\$73.03
	AMAZON MKTPLACE PMTS	05/11/2016	\$89.90
	AMAZON MKTPLACE PMTS	05/11/2016	\$38.40
	TOP HAT STUDENT	05/11/2016	\$24.00
	Amazon.com	05/11/2016	\$21.45
	AMAZON MKTPLACE PMTS	05/12/2016	\$7.00
	AMAZON MKTPLACE PMTS	05/12/2016	\$156.99
	AMAZON MKTPLACE PMTS	05/14/2016	\$10.97
			\$469.16
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	04/30/2016	\$15.41
	GRAYBAR ELECTRIC COMPANY	05/02/2016	\$1,279.15
	GRAYBAR ELECTRIC COMPANY	05/10/2016	\$211.50
	GRAYBAR ELECTRIC COMPANY	05/14/2016	\$317.70
	DNSMADEEASY TIGGEE	05/16/2016	\$29.84
			\$1,853.60
ROSEMARIE M BOOZE	AT&T DATA	05/07/2016	\$30.00
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$133.31
	AT&T DATA	05/12/2016	\$30.00
	Dropbox 8CJZVWV898W8	05/23/2016	\$138.00
	SIGMA ALDRICH US	05/26/2016	\$1,111.80

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Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARIE M BOOZE	FEDEX 809492859325	05/26/2016	\$33.17
	AMAZON MKTPLACE PMTS	05/28/2016	\$12.00
			\$1,488.28
ROSIE C MEINDL	SOUTHEASTERN PRINTING	05/13/2016	\$144.16
			\$144.16
ROY QUINN	MACK FULBRIGHT DIST INC	05/03/2016	\$76.43
	MACK FULBRIGHT DIST INC	05/11/2016	\$88.93
	FASTENAL COMPANY01	05/12/2016	\$122.67
	TOOL BOX	05/23/2016	\$23.11
	MACK FULBRIGHT DIST INC	05/24/2016	\$68.48
			\$379.62
ROY R SUTHERLANDIII	VZWRLSS APOCC VISB	05/21/2016	\$76.02
	IN SHRED WITH US	05/24/2016	\$45.00
			\$121.02
RUSSELL M INGLETT	LOWES #01064	05/02/2016	\$35.61
	OMEGA ENGINEERING	05/03/2016	\$768.00
	IN SERVICE MACHINE COMPA	05/05/2016	\$41.04
	LOWES #01064	05/06/2016	\$76.35
	MC MILLER COMPANY INC	05/10/2016	\$170.30
	CABLE & CONNECTIONS	05/10/2016	\$97.77
	PENHALL COMPANY	05/16/2016	\$2,500.00
	ADVANCED MEASUREMENT	05/17/2016	\$430.00
	SABIC POLYMERSHAPES	05/19/2016	\$506.80
	AMAZON MKTPLACE PMTS	05/18/2016	\$64.07
	MCMMASTER-CARR	05/18/2016	\$36.40
	OFFICE DEPOT #2349	05/20/2016	\$2.98
			\$4,729.32
RUSSELL TUCKER	WM SUPERCENTER #2832	04/29/2016	\$33.02
	SOUTHEASTERN PAPER GRO	05/03/2016	\$721.16
	SOUTHEASTERN PAPER GRO	05/03/2016	\$1,018.46
	TRACTOR SUPPLY CO #1860	05/05/2016	\$74.18
	HD SUPPLY FACILITIES MTNC	05/04/2016	\$839.30
	HD SUPPLY FACILITIES MTNC	05/05/2016	\$419.65
	TUNDRA SPECIALTIES INC	05/09/2016	\$353.34
	AUTO DOOR HARDWARE	05/09/2016	\$265.35
	HD SUPPLY FACILITIES MTNC	05/09/2016	\$839.30
	GLASS DOCTOR OF BEAUFO	05/09/2016	\$538.08
	SPOKANE HRDWR HRDWR HUT	05/11/2016	\$110.70
	AIR DELIGHTS INC	05/11/2016	\$667.91
	SOUTHEASTERN PAPER GRO	05/11/2016	\$866.86
	1000BULBS.COM	05/13/2016	\$522.02
	CHAIRPARTSONLINE.COM	05/14/2016	\$113.97
	BUILD-CHARGE.COM	05/20/2016	\$170.30
	HARBOR FREIGHT TOOLS 138	05/24/2016	\$32.03
	TACONY POWR FLITE TORNADO	05/25/2016	\$579.39

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,165.02
RUTH C MERRIFIELD	SIGMA ALDRICH US	05/02/2016	\$171.78
	TFS FISHERSCI ECOM ATL	05/19/2016	\$135.61
	CPI COLEPARMERINSTRUMT	05/21/2016	\$81.87
	MCMMASTER-CARR	05/23/2016	\$20.86
			\$410.12
RYAN D BOGGS	ALLEGRA PRINT AND IMAGING	05/03/2016	\$66.25
	Amazon.com	05/05/2016	\$72.36
	SOUTHEASTERN PRINTING	05/09/2016	\$288.85
	UNIVERSITY OF S CAR	05/13/2016	\$99.45
			\$526.91
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	05/04/2016	\$212.75
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$880.19
	PAYPAL ENTERMEDIAP	05/05/2016	\$11.99
	AMAZON MKTPLACE PMTS	05/06/2016	\$124.50
	IN DATA NETWORK SOLUTION	05/10/2016	\$1,789.92
	FEDEX 870200436900	05/13/2016	\$6.47
	FEDEX 783053151460	05/13/2016	\$12.93
	AMAZON MKTPLACE PMTS	05/13/2016	\$39.74
	APL APPLE ONLINE STORE	05/13/2016	\$2,479.00
	DMI DELL HIGHER EDUC	05/19/2016	\$1,422.36
	AMAZON MKTPLACE PMTS	05/24/2016	\$14.69
			\$6,994.54
RYAN M RADCLIFFE	BAKER DISTRIBUTING #541	05/05/2016	\$328.24
	ACE HARDWARE CAYCE	05/05/2016	\$40.91
	LOWES #00499	05/06/2016	\$307.54
	ACE HARDWARE CAYCE	05/09/2016	\$8.35
	GATEWAY #1 COLA	05/09/2016	\$393.71
	HD SUPPLY FACILITIES MTNC	05/09/2016	\$253.26
	LOWES #00499	05/13/2016	\$106.91
	GRAYBAR ELECTRIC	05/14/2016	\$405.74
	GRAYBAR ELECTRIC	05/17/2016	\$157.93
	BAKER DISTRIBUTING #541	05/18/2016	\$323.62
	GRAYBAR ELECTRIC	05/19/2016	\$481.24
	GRAYBAR ELECTRIC	05/21/2016	\$113.42
	1140 PERRY MANN	05/20/2016	\$116.38
	GRAYBAR ELECTRIC	05/21/2016	\$812.00
	ACE HARDWARE CAYCE	05/25/2016	\$62.02
	UNITED REFRIG INC 486	05/25/2016	\$34.60
	SHERWIN WILLIAMS 702076	05/26/2016	\$66.89
			\$4,012.76
S MILLER-RANDOLPH	AIRGAS SOUTH	05/03/2016	\$28.35
	ABCAM	05/02/2016	\$875.00
	MILLIPORE AMERICAS	05/03/2016	\$794.00
	WWW.JACKSONIMMUNO.COM	05/05/2016	\$696.80

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Cardholder	Vendor Name	Purchase Date	Amount
S MILLER-RANDOLPH	LIFETECH 32503493	05/06/2016	\$231.00
	CELLSIGNAL.COM	05/05/2016	\$407.00
	UI DEV STUDIES HYBR	05/05/2016	\$540.00
	TED PELLA INC	05/18/2016	\$108.01
	ADVANCED CELL DIAGNOST	05/19/2016	\$206.00
	R & D SYSTEMS	05/25/2016	\$672.00
	AIRGAS SOUTH	05/26/2016	\$32.37
	PEPROTECH	05/27/2016	\$225.00
	LIFETECH 32722981	05/28/2016	\$823.00
	GE HEALTHCARE BIO-SCIENC	05/27/2016	\$508.35
			\$6,146.88
SADDLER J TAYLOR	Amazon.com	05/29/2016	\$190.06
	AMAZON MKTPLACE PMTS	05/27/2016	\$1,789.99
			\$1,980.05
SAMANTHA A BAUER	SOUTHEASTERN PRINTING	05/11/2016	\$104.41
	SOUTHEASTERN PRINTING	05/13/2016	\$2,300.20
			\$2,404.61
SAMUEL D GROSS	1000BULBS.COM	04/29/2016	\$21.17
	ROSE TALBERT	05/03/2016	\$118.98
	FASTENAL COMPANY01	05/05/2016	\$66.61
	THREE FOUNTAINS ACE	05/23/2016	\$17.64
			\$224.40
SAMUEL D KISER	WSG WILSON SPTG GDS	05/25/2016	\$689.38
			\$689.38
SANDRA A THOMAS	ACE HARDWARE CAYCE	05/04/2016	\$24.91
	LOWES #00499	05/20/2016	\$141.28
			\$166.19
SANDRA B BESLEY	NACUBO	05/23/2016	\$250.00
			\$250.00
SANDRA BRINGLEY	DMI DELL HIGHER EDUC	05/10/2016	\$111.43
	AMAZON MKTPLACE PMTS	05/10/2016	\$9.58
	DMI DELL HIGHER EDUC	05/12/2016	\$2,019.50
	AMAZON MKTPLACE PMTS	05/11/2016	\$105.00
	VZWLSS APOCC VISB	05/19/2016	\$137.42
	COLUMBIA SHRM	05/19/2016	\$125.00
	SOCIETY FOR I-O PSYCHOLO	05/20/2016	\$100.00
	SOCIETY FOR I-O PSYCHOLO	05/20/2016	\$100.00
	SHRM MEMBER600520135	05/19/2016	\$190.00
	DMI DELL HIGHER EDUC	05/21/2016	\$319.67
	AOM ACADEMY OF MNGMNT	05/24/2016	\$204.00
	SOCIETY FOR I-O PSYCHOLO	05/25/2016	\$100.00
	SOCIETY FOR I-O PSYCHOLO	05/25/2016	\$100.00
			\$3,621.60
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	04/29/2016	\$55.21

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	04/30/2016	\$54.71
	PRAXAIR DISTRIBUTION I	04/29/2016	\$654.60
	PRAXAIR DISTRIBUTION I	04/30/2016	\$50.04
	PRAXAIR DISTRIBUTION I	04/29/2016	\$112.89
	PRAXAIR DISTRIBUTION I	04/29/2016	\$64.83
	PRAXAIR DISTRIBUTION I	04/29/2016	\$1,060.69
	PRAXAIR DISTRIBUTION I	04/29/2016	\$194.03
	PRAXAIR DISTRIBUTION I	04/29/2016	\$120.02
	PRAXAIR DISTRIBUTION I	05/03/2016	\$146.24
	PRAXAIR DISTRIBUTION I	05/03/2016	\$6.54
	PRAXAIR DISTRIBUTION I	05/03/2016	\$8.87
	PRAXAIR DISTRIBUTION I	05/03/2016	\$11.12
	PRAXAIR DISTRIBUTION I	05/03/2016	\$2.52
	PRAXAIR DISTRIBUTION I	05/03/2016	\$0.32
	PRAXAIR DISTRIBUTION I	05/03/2016	\$36.08
	PRAXAIR DISTRIBUTION I	05/03/2016	\$8.32
	PRAXAIR DISTRIBUTION I	05/03/2016	\$1.07
	PRAXAIR DISTRIBUTION I	05/03/2016	\$2.78
	PRAXAIR DISTRIBUTION I	05/03/2016	\$59.50
	PRAXAIR DISTRIBUTION I	05/06/2016	\$160.01
	PRAXAIR DISTRIBUTION I	05/06/2016	\$156.54
	PRAXAIR DISTRIBUTION I	05/06/2016	\$111.95
	PRAXAIR DISTRIBUTION I	05/06/2016	\$797.92
	PRAXAIR DISTRIBUTION I	05/06/2016	\$332.16
	PRAXAIR DISTRIBUTION I	05/06/2016	\$19.07
	PRAXAIR DISTRIBUTION I	05/06/2016	\$55.21
	PRAXAIR DISTRIBUTION I	05/06/2016	\$652.24
	PRAXAIR DISTRIBUTION I	05/10/2016	\$43.65
	PRAXAIR DISTRIBUTION I	05/26/2016	\$16.32
			\$4,995.45
SANDRA J KELLY	THORLABS	04/30/2016	\$890.74
	CELLSIGNAL.COM	04/28/2016	\$538.00
			\$1,428.74
SANDRA L SABO	OFFICE DEPOT #2349	05/13/2016	\$223.43
	VZWRLSS APOCC VISB	05/17/2016	\$427.64
	FEDEX 783100434431	05/19/2016	\$30.49
	FEDEX 809207226417	05/26/2016	\$31.24
			\$712.80
SANDRA MARSHALL	TCE JUSTCMS1500FORMS	04/30/2016	\$29.04
	CHANNING BETE CO AHA	05/02/2016	\$238.71
	GOLF CART SERVICES	05/02/2016	\$11.66
	PAYPAL SWEETREPEAT	05/16/2016	\$60.50
	DISH NETWORK-ONE TIME	05/25/2016	\$3.31
			\$343.22
SARA M EASLER	AT&T BILL PAYMENT	05/25/2016	\$263.17

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Cardholder	Vendor Name	Purchase Date	Amount
			\$263.17
SARAH A HINES	NORTHEAST TROPHIES & A	05/06/2016	\$157.95
			\$157.95
SARAH C SCHUMACHER	GE MEDICAL SYSTEMS SVC	05/04/2016	\$357.00
			\$357.00
SARAH E KELLY	ACADEMIC SUPPLIER OFFICE	05/10/2016	\$340.04
	INNOVATIONS GROUP INC	05/11/2016	\$587.98
	NATL ASSOC OF COLLEGE/UNI	05/25/2016	\$150.00
			\$1,078.02
SARAH E ROTHENBERG	VWR INTERNATIONAL INC	05/01/2016	\$165.60
	TFS FISHERSCI ECOM ATL	04/29/2016	\$52.50
	IN BROOKS RAND INSTRUMEN	05/03/2016	\$220.00
	BECTON DICKINSON	05/03/2016	\$164.68
	TFS FISHERSCI ECOM ATL	05/05/2016	\$116.96
	TFS FISHERSCI ECOM ATL	05/05/2016	\$69.34
	PELICAN BIOTHERMAL	05/09/2016	\$720.00
	FEDEX 428480903	05/11/2016	\$203.81
	CVS/PHARMACY #00830	05/11/2016	\$30.61
	FEDEX 428692248	05/12/2016	\$45.82
	OFFICE DEPOT #2349	05/14/2016	\$167.40
	LOWES #01064	05/15/2016	\$1.38
	TFS FISHERSCI ECOM ATL	05/18/2016	\$58.48
	OFFICE DEPOT #2349	05/22/2016	\$64.79
			\$2,081.37
SARAH M HARMON	TFS FISHERSCI ECOM ATL	04/29/2016	\$622.98
	TFS FISHERSCI ECOM ATL	04/30/2016	\$103.49
	TFS FISHERSCI ECOM ATL	04/30/2016	\$190.04
	TFS FISHERSCI ECOM ATL	05/03/2016	\$739.71
	GE ANALYTICAL INSTRUMENTS	04/30/2016	\$1,013.16
	TFS FISHERSCI ECOM ATL	05/04/2016	\$344.05
	LIFETECH 32483265	05/04/2016	\$546.00
	TFS FISHERSCI ECOM ATL	05/06/2016	\$140.16
			\$3,699.59
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	05/03/2016	\$29.95
	FEDEX 427802227	05/05/2016	\$35.50
	BC.BASECAMP 2043011	05/10/2016	\$20.00
	FEDEX 661524339	05/20/2016	\$50.85
			\$136.30
SARAH T LONG	SC BUSINESS PUBLICATIONS	04/28/2016	\$695.00
	VOC ICONTACTEMAIL MKT SVC	05/02/2016	\$79.00
	VZWRLSS IVR VB	05/04/2016	\$84.07
	MANAGEDPRINT	05/05/2016	\$314.33
	WEB NETWORKSOLUTIONS	05/06/2016	\$177.32
	WEB NETWORKSOLUTIONS	05/06/2016	\$211.92

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	TWITTER ADVERTISING	05/09/2016	\$166.62
	TWITTER ADVERTISING	05/10/2016	\$28.39
	FREE TIMES COLUMBIA	05/16/2016	\$1,250.00
	TWITTER ADVERTISING	05/17/2016	\$149.28
	TWITTER ADVERTISING	05/24/2016	\$134.10
			\$3,290.03
SARAH TURRUBIATE	DMI DELL HIGHER EDUC	04/30/2016	\$1,388.10
			\$1,388.10
SCOTT A VENDEMIA	AMAZON MKTPLACE PMTS	05/12/2016	\$324.99
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$160.92
	AMAZON MKTPLACE PMTS	05/26/2016	\$312.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$23.97
	AMAZON MKTPLACE PMTS	05/29/2016	\$485.97
			\$1,307.85
SCOTT A WEISS	AMAZON MKTPLACE PMTS	05/10/2016	\$60.48
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$26.93
	J W PEPPER AND SON INC	05/12/2016	\$378.00
	SHEETMUSICPLUS.COM	05/12/2016	\$125.09
	SHEETMUSICPLUS.COM	05/16/2016	\$99.68
	SHEETMUSICPLUS.COM	05/19/2016	\$17.32
	SHEETMUSICPLUS.COM	05/20/2016	\$400.02
	FEDEXOFFICE 00015024	05/23/2016	\$5.39
	SHEETMUSICPLUS.COM	05/24/2016	\$27.17
	SHEETMUSICPLUS.COM	05/24/2016	\$68.27
	FEDEXOFFICE 00015024	05/24/2016	\$6.47
			\$1,214.82
SCOTT C HUDSON	HD SUPPLY FACILITIES MTNC	05/02/2016	\$251.97
	HD SUPPLY FACILITIES MTNC	05/04/2016	\$759.26
	HD SUPPLY FACILITIES MTNC	05/11/2016	\$215.43
	PLUMBZILLA	05/12/2016	\$794.00
	SUPPLYWORKS CORP	05/26/2016	\$843.70
			\$2,864.36
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	05/06/2016	\$439.87
	ABATRON	05/09/2016	\$142.66
	GREEN GUARD FIRST AID & S	05/13/2016	\$66.71
	ACS SOUND LIGHTING	05/17/2016	\$625.95
	PRODUCTION ADVANTAGE INC	05/18/2016	\$28.22
			\$1,303.41
SCOTT COOPER	CAROLINA CHILLERS	05/13/2016	\$177.32
	JOHNSON CONTROLS SS	05/13/2016	\$120.00
	RWR ENGINEERING	05/24/2016	\$500.00
	RWR ENGINEERING	05/24/2016	\$500.00
	CAROLINA CHILLERS	05/26/2016	\$670.50
			\$1,967.82

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CRITTENDEN	UNIV-OF-SC-BOOKSTORE#2400	05/04/2016	\$23.81
	Amazon.com	05/18/2016	\$49.73
			\$73.54
SCOTT E STURKIE	1140 PERRY MANN	05/05/2016	\$164.48
	1140 PERRY MANN	05/06/2016	\$45.36
	ACE HARDWARE CAYCE	05/11/2016	\$42.78
	CAPITAL SUPPLY OF COLUMBI	05/12/2016	\$41.42
	1140 PERRY MANN	05/13/2016	\$107.00
	BATTERIES PLUS	05/16/2016	\$34.78
	1140 PERRY MANN	05/16/2016	\$27.28
	1140 PERRY MANN	05/16/2016	\$116.38
	GATEWAY #1 COLA	05/17/2016	\$25.71
	ACE HARDWARE CAYCE	05/19/2016	\$8.62
	LOWES #00499	05/19/2016	\$25.18
	GATEWAY #1 COLA	05/23/2016	\$170.72
	GATEWAY #1 COLA	05/23/2016	\$227.77
	GATEWAY #1 COLA	05/23/2016	\$52.01
	CAPITAL SUPPLY OF COLUMBI	05/25/2016	\$27.00
	SHUMAN OWENS SUPPLY CO	05/26/2016	\$53.45
	CAPITAL SUPPLY OF COLUMBI	05/26/2016	\$11.84
			\$1,181.78
SCOTT J RICE	BAKER DISTRIBUTING #541	05/16/2016	\$66.07
	D & L PARTS CO INC #20	05/18/2016	\$61.31
			\$127.38
SCOTT M WHITE	CAROLINA BIOLOGIC SUPPLY	05/09/2016	\$78.42
			\$78.42
SEONGTAE BAE	FEDEXOFFICE 00015024	05/25/2016	\$56.07
			\$56.07
SHANE P SONNEFELD	ADI-CB	05/03/2016	\$2,309.97
			\$2,309.97
SHANNON DAVIS	IN ETON BIOSCIENCE, INC.	05/02/2016	\$27.00
	IN ETON BIOSCIENCE, INC.	05/02/2016	\$27.00
	AIRGAS SOUTH	05/03/2016	\$6.30
	IN ETON BIOSCIENCE, INC.	05/02/2016	\$63.00
	IN ETON BIOSCIENCE, INC.	05/02/2016	\$10.00
	BIOMED CENTRAL	05/11/2016	\$2,145.00
	ABCAM	05/13/2016	\$440.00
	IN ETON BIOSCIENCE, INC.	05/19/2016	\$120.00
			\$2,838.30
SHANNON E CARSON	AT&T BILL PAYMENT	05/09/2016	\$280.54
	CERULEAN STUDIOS LLC	05/25/2016	\$432.00
			\$712.54
SHANTIA PEARSON	WAL-MART #4379	04/29/2016	\$22.29
	OFFICE DEPOT #332	05/03/2016	\$95.01

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Cardholder	Vendor Name	Purchase Date	Amount
SHANTIA PEARSON	ASANA.COM	05/05/2016	\$50.00
	HOBBY LOBBY #323	05/17/2016	\$52.41
	OFFICE DEPOT #332	05/18/2016	\$47.50
	ACPA	05/28/2016	\$93.00
			\$360.21
SHARON L RUPP	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$21.44
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$33.98
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$20.41
	Amazon.com	05/13/2016	\$37.14
	LABELVALUE.COM	05/12/2016	\$23.90
			\$136.87
SHAWN D MASTO	PRESS PLUS	04/30/2016	\$11.90
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$28.89
	AMAZON MKTPLACE PMTS	05/04/2016	\$76.84
	NEC DISPLAY SOLUTIONS	05/04/2016	\$818.36
	AMAZON MKTPLACE PMTS	05/05/2016	\$196.35
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$676.16
	OXFORD UNIVERSITY PRESS	05/10/2016	\$35.45
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$179.14
	ANDERSON STAMP AND ENGRAV	05/11/2016	\$18.04
	SOUTHEASTERN PRINTING	05/12/2016	\$131.44
	SOUTHEASTERN PRINTING	05/12/2016	\$386.90
	FORMS AND SUPPLY - AOPD	05/25/2016	\$689.00
	SAGE PUBLICATIONS	05/27/2016	\$44.06
	PRESS PLUS	05/30/2016	\$11.90
			\$3,304.43
SHAWN P HAGAN	PAYPAL YUBICO INC	05/05/2016	\$175.00
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$96.12
	LOWES #00385	05/18/2016	\$39.94
	AMAZON MKTPLACE PMTS	05/26/2016	\$27.30
	AMAZON MKTPLACE PMTS	05/26/2016	\$50.30
	AMAZON MKTPLACE PMTS	05/30/2016	\$339.48
			\$728.14
SHAYNE C BARLOW	GRANVILLE MILLING COMPAN	04/29/2016	\$942.00
	Amazon.com	05/02/2016	\$152.40
	UNCLE BOB'S SELF STOR#500	05/03/2016	\$187.00
	UNCLE BOB'S SELF STOR#500	05/03/2016	\$210.00
	UNCLE BOB'S SELF STOR#500	05/03/2016	\$244.00
	AMAZON MKTPLACE PMTS	05/07/2016	\$11.05
	Amazon.com	05/11/2016	\$16.45
	Amazon.com	05/12/2016	\$34.23
	SMITH & JONES JANITORIAL	05/11/2016	\$247.11
	AMAZON MKTPLACE PMTS	05/23/2016	\$75.21
			\$2,119.45
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	05/12/2016	\$672.69

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Cardholder	Vendor Name	Purchase Date	Amount
			\$672.69
SHEILA P SMOAK	THE PRESS AND STANDARD	05/04/2016	\$1,050.00
	STAPLES DIRECT	05/07/2016	\$190.06
			\$1,240.06
SHELBY L COLLINS	AMAZON MKTPLACE PMTS	05/10/2016	\$75.00
	AMAZON MKTPLACE PMTS	05/10/2016	\$136.12
	CDW GOVERNMENT	05/10/2016	\$170.11
			\$381.23
SHELLEY L COBURN	DMI DELL HIGHER EDUC	05/12/2016	\$1,926.64
	WWW.NEWEGG.COM	05/25/2016	\$41.89
			\$1,968.53
SHERON B GAUSE	AMAZON MKTPLACE PMTS	05/02/2016	\$101.92
	VZWRLSS MY VZ VB P	05/05/2016	\$635.56
	Amazon.com	05/26/2016	\$279.72
			\$1,017.20
SHERRI M JENIK	RICOH USA, INC	04/29/2016	\$49.94
	RICOH USA, INC	05/03/2016	\$726.81
			\$776.75
SHERRI STANARD	SERVPRO OF RICHLAND COUNT	05/10/2016	\$2,481.50
	CUSTOM EMBROIDERY & SCREE	05/19/2016	\$2,246.40
	DMV INTERNET 205	05/24/2016	\$6.00
			\$4,733.90
SHERRIE DUENO	GRADUATIONSOURCE	05/03/2016	\$178.70
	CTC CONSTANTCONTACT.COM	05/09/2016	\$35.00
			\$213.70
SHERRY L FEGGANS	DRI AVANTSTAR, INC.	05/07/2016	\$49.00
	MARCIVE INC	05/16/2016	\$13.86
	CINTAS 218	05/17/2016	\$210.60
	Castle Bag Co	05/18/2016	\$507.84
	ADOBE ACROPRO SUBS	05/22/2016	\$14.99
	ADOBE PS CREATIVE CLD	05/22/2016	\$19.99
	CUSTOM MANUFACTURING INC	05/23/2016	\$904.26
	CTC CONSTANTCONTACT.COM	05/29/2016	\$90.00
			\$1,810.54
SHERRY L MORRISON	FEDEX 427369019	05/02/2016	\$25.81
	AT&T BILL PAYMENT	05/25/2016	\$94.90
	AT&T BILL PAYMENT	05/25/2016	\$105.34
			\$226.05
SHERYL L WISKUR	VWR INTERNATIONAL INC	05/03/2016	\$264.45
	VWR INTERNATIONAL INC	05/21/2016	\$287.67
	VWR INTERNATIONAL INC	05/25/2016	\$28.42
			\$580.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL R STARNES	FEDEX 20423763	05/05/2016	\$262.34
	FEDEX 20494124	05/12/2016	\$109.40
	FEDEX 20642437	05/26/2016	\$228.34
			\$600.08
SHIRLEY A MCKENZIE	WWW.NEWEGG.COM	05/17/2016	\$317.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	SLED BACKGROUND CHE	05/18/2016	\$26.00
	MANAGEDPRINT	05/19/2016	\$802.44
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SURVEYMONKEY.COM	05/26/2016	\$250.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	FEDEX 99355850	05/27/2016	\$36.65
			\$1,614.09
SHIRLEY D NEAL	MACSALES.COM	05/03/2016	\$60.76
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$98.36
	Amazon.com	05/07/2016	\$122.95
	AMAZON.COM AMZN.COM/BILL	05/09/2016	\$98.36
	Amazon.com	05/20/2016	\$147.54
	Amazon.com	05/20/2016	\$147.54
	THE AIKEN STANDARD	05/23/2016	\$140.96
	MORRIS-LOCAL NEWSPAPER	05/25/2016	\$266.50
	CAROLINA AWARDS AND ENGRA	05/24/2016	\$32.40
			\$1,115.37
SILKE HENRICH	STAPLES DIRECT	05/03/2016	\$64.37
	VWR INTERNATIONAL INC	05/06/2016	\$67.00
	VWR INTERNATIONAL INC	05/10/2016	\$258.13
	VWR INTERNATIONAL INC	05/11/2016	\$22.92
	VWR INTERNATIONAL INC	05/17/2016	\$93.76
	BIO RAD LABORATORIES	05/20/2016	\$1,260.41
	VWR INTERNATIONAL INC	05/26/2016	\$370.15
	PASCO SCIENTIFIC	05/27/2016	\$157.44
	VWR INTERNATIONAL INC	05/28/2016	\$48.11
	VWR INTERNATIONAL INC	05/28/2016	\$159.99
			\$2,502.28
SIRIVATCH SHIMPALEE	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$30.20
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$30.20
	SIGMA ALDRICH US	05/05/2016	\$1,712.04
	Amazon.com	05/06/2016	\$15.10
	AMAZON MKTPLACE PMTS	05/20/2016	\$20.20
	AMAZON MKTPLACE PMTS	05/26/2016	\$59.05
			\$1,866.79

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	IN ETON BIOSCIENCE, INC.	05/04/2016	\$4.50
	IN ETON BIOSCIENCE, INC.	05/04/2016	\$135.00
	IN ETON BIOSCIENCE, INC.	05/04/2016	\$22.50
	GRANTWRITER	05/06/2016	\$201.14
	PEPROTECH	05/06/2016	\$195.00
	R & D SYSTEMS	05/09/2016	\$134.00
	PROTEINTECH GROUP INC	05/09/2016	\$558.00
	STEMCELL TECH INC	05/09/2016	\$159.00
	PROTEINTECH GROUP INC	05/09/2016	\$299.00
	QIAGEN INC	05/09/2016	\$500.88
	FINE SCIENCE TOOLS (USA)	05/10/2016	\$182.50
	WORTHINGTON BIOCHEMICA	05/11/2016	\$260.00
	BETHYL LABORATORIES, INC.	05/10/2016	\$95.00
	BIOLEGEND INC	05/09/2016	\$185.00
	INTEGRATED DNA TECH	05/12/2016	\$180.00
	STEMCELL TECH INC	05/17/2016	\$174.00
	AMAZON MKTPLACE PMTS	05/22/2016	\$9.99
	IN ETON BIOSCIENCE, INC.	05/23/2016	\$36.00
	IN ETON BIOSCIENCE, INC.	05/23/2016	\$54.00
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$212.11
			\$3,597.62

SONYA S HALL

WW GRAINGER	05/05/2016	\$8.05
WW GRAINGER	05/05/2016	\$16.10
WW GRAINGER	05/09/2016	\$100.18
WW GRAINGER	05/09/2016	\$71.05
WW GRAINGER	05/09/2016	\$43.27
OFFICEMAX CT IN#630861	05/10/2016	\$246.65
HD SUPPLY FACILITIES MTNC	05/10/2016	\$400.63
GOLF CART SERVICES	05/11/2016	\$224.00
GALLS	05/12/2016	\$248.89
WW GRAINGER	05/14/2016	\$80.70
WW GRAINGER	05/14/2016	\$143.20
WW GRAINGER	05/19/2016	\$121.62
WW GRAINGER	05/19/2016	\$367.82
ANDERSON STAMP AND ENGRAV	05/19/2016	\$27.86
QUALITY AIR LLC	05/19/2016	\$1,614.50
COOK AND BOARDMAN	05/24/2016	\$609.50
8161 CED	05/24/2016	\$461.10
IN A3 COMMUNICATIONS INC	05/25/2016	\$355.00
SOUTHEASTERN PAPER GRO	05/24/2016	\$120.00
		\$5,260.12

SOUMITRA GHOSHROY

AIRGAS SOUTH	05/03/2016	\$53.55
AIRGAS SOUTH	05/04/2016	\$6.00
PRAXAIR DIST-ACCUPAY	05/09/2016	\$67.54
AIRGAS SOUTH	05/16/2016	\$23.57
Amazon.com	05/17/2016	\$60.66

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	PAYPAL SCSi4ME	05/19/2016	\$223.95
	AIRGAS SOUTH	05/24/2016	\$6.00
	PRAXAIR DIST-ACCUPAY	05/24/2016	\$67.54
			\$508.81
SOURAV BANERJEE	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$27.22
	STEMINC PIEZO USA	05/13/2016	\$727.95
	AMAZON MKTPLACE PMTS	05/22/2016	\$58.48
	MCMMASTER-CARR	05/23/2016	\$78.92
	AMAZON MKTPLACE PMTS	05/26/2016	\$64.05
			\$956.62
STACEY A DEZELON	CTC CONSTANTCONTACT.COM	05/13/2016	\$90.00
	HOOTSUITE MEDIA INC.	05/25/2016	\$5.99
			\$95.99
STACI J BRETON	MORRIS-LOCAL NEWSPAPER	05/05/2016	\$460.00
	THE ISLAND PACKET	05/12/2016	\$1,780.00
			\$2,240.00
STACIE S DAVENPORT	THE CHRONICLE	05/03/2016	\$233.00
	GFOASC	05/10/2016	\$51.50
	THE CHRONICLE	05/20/2016	\$199.00
	D J WALL-ST-JOURNAL	05/23/2016	\$131.25
			\$614.75
STACY A SOMERS	SWEETWATER SOUND INC	05/11/2016	\$269.00
	PAYPAL GREENVILLE	05/25/2016	\$155.00
	CHAMBER MUSIC AMERICA	05/26/2016	\$87.00
			\$511.00
STACY L FRITZ	FSBPT 703 2993100	05/16/2016	\$95.00
	CLINICAL ASSESSMENT	05/25/2016	\$1,650.00
			\$1,745.00
STANETTE L BROWN	AWARD SPECIALTIES AND SIG	04/29/2016	\$103.14
	AMA BOOKS & PRODUCTS	04/29/2016	\$275.95
	ROCKET MEDICAL LLC	05/02/2016	\$1,142.00
	AMAZON MKTPLACE PMTS	05/17/2016	\$500.98
	Amazon.com	05/21/2016	\$179.91
	AMAZON MKTPLACE PMTS	05/21/2016	\$73.89
	AMAZON MKTPLACE PMTS	05/21/2016	\$41.94
	AMAZON MKTPLACE PMTS	05/23/2016	\$173.71
	AMAZON MKTPLACE PMTS	05/23/2016	\$220.74
	AMAZON MKTPLACE PMTS	05/24/2016	\$149.97
	AMAZON MKTPLACE PMTS	05/24/2016	\$355.12
			\$3,217.35
STANLEY J LARAQUE	WWW.NEWEGG.COM	04/29/2016	\$219.99
	BestBuyCom785322058398	05/17/2016	\$1,727.99
	AMAZON MKTPLACE PMTS	05/20/2016	\$86.01
	AMAZON MKTPLACE PMTS	05/28/2016	\$54.04

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,088.03
STANLEY OWENS	CINTAS 60A SAP	05/11/2016	\$58.54
	CRICKET VENTURES	05/19/2016	\$919.02
	SQ BUY TWO WAY RADIOS	05/19/2016	\$229.99
			\$1,207.55
STANLEY SINCLAIR	DISTRIBUTION INT'L	04/29/2016	\$304.56
	LOWES #01064	05/02/2016	\$98.36
	LOWES #01064	05/04/2016	\$80.79
	MANN TOOL AND SUPPLY	05/10/2016	\$1,646.11
	SHERWIN WILLIAMS 702306	05/10/2016	\$431.94
	LOWES #00499	05/11/2016	\$164.99
	ROSE TALBERT	05/13/2016	\$74.45
	ROSE TALBERT	05/16/2016	\$111.24
	RICHLAND INDUSTRIAL	05/17/2016	\$50.42
	RICHLAND INDUSTRIAL	05/19/2016	\$76.72
	DISTRIBUTION INT'L	05/25/2016	\$222.56
	DISTRIBUTION INT'L	05/26/2016	\$203.04
			\$3,465.18
STEFANIE A PERRELL	AMAZON MKTPLACE PMTS	05/09/2016	\$209.79
	AMAZON MKTPLACE PMTS	05/10/2016	\$39.95
	AMAZON MKTPLACE PMTS	05/11/2016	\$24.30
	AMAZON MKTPLACE PMTS	05/11/2016	\$157.80
	Amazon.com	05/12/2016	\$378.80
	PFG PROFORMA	05/12/2016	\$917.79
	AMAZON MKTPLACE PMTS	05/12/2016	\$44.95
	VEX ROBOTICS INC	05/13/2016	\$664.58
	VEX ROBOTICS INC	05/18/2016	\$2,029.26
	VEX ROBOTICS INC	05/27/2016	\$164.60
	AMAZON MKTPLACE PMTS	05/27/2016	\$18.03
			\$4,649.85
STELLA KNIGHT-SANDLE	CVS/PHARMACY #07516	05/23/2016	\$5.07
			\$5.07
STEPHANIE A CLONE	Dropbox KX5DTH29JHG	05/01/2016	\$99.00
			\$99.00
STEPHANIE D KLINE	VZWLSS APOCC VISE	05/26/2016	\$135.16
			\$135.16
STEPHANIE KURZEJA	AMAZON MKTPLACE PMTS	04/29/2016	\$16.47
	FEDEX 20384343	04/29/2016	\$10.53
	CAROLINA BIOLOGIC SUPPLY	04/29/2016	\$223.20
	VZWLSS IVR VB	04/29/2016	\$166.76
	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$142.55
	COMSOL INC	05/10/2016	\$1,312.00
	OFFICE DEPOT #2349	05/13/2016	\$28.07
	USC STUDENT MAIL CE	05/17/2016	\$6.80

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KURZEJA	FEDEX 20584702	05/19/2016	\$188.15
	IN FI SALES LLC	05/23/2016	\$76.00
	FEDEX 20637938	05/24/2016	\$175.62
	LIFETECH 32688914	05/26/2016	\$290.50
			\$2,636.65
STEPHEN A BORGIANINI	WM SUPERCENTER #728	05/15/2016	\$82.97
	TRACTOR SUPPLY CO #1860	05/16/2016	\$33.36
	STAPLES 00111906	05/19/2016	\$13.84
	STAPLES 00111906	05/20/2016	\$6.04
	WAL-MART #2832	05/23/2016	\$18.22
			\$154.43
STEPHEN A HARRIS	ATT AT&T TELECONF 05/2	05/12/2016	\$69.17
	AT&T BILL PAYMENT	05/13/2016	\$176.67
	BEST BUY 00002709	05/23/2016	\$97.19
			\$343.03
STEPHEN L FOREHAND	THE BOAT SHED INC	05/05/2016	\$44.91
	MARYVILLE MARINE LLC	05/16/2016	\$212.03
	TONYS AUTO PARTS	05/18/2016	\$86.62
	THOMAS SUPPLY CO INC	05/25/2016	\$1,041.11
	PALMETTO ACE HOME CENTER	05/27/2016	\$140.83
	PALMETTO ACE HOME CENTER	05/30/2016	\$28.89
			\$1,554.39
STEPHEN L MORGAN	WWW.NEWEGG.COM	05/07/2016	\$223.49
	MATHWORKS	05/09/2016	\$659.52
			\$883.01
STEPHEN L THOMPSON	DNH GODADDY.COM	05/25/2016	\$163.53
	InMotionHosting.com	05/25/2016	\$251.64
			\$415.17
STEVEN D SMITH	FEDEX 783204294164	05/26/2016	\$8.00
	FEDEX 783204303519	05/26/2016	\$18.29
	FEDEX 783204309756	05/26/2016	\$18.29
			\$44.58
STEVEN M BORDERS	OFFICE DEPOT #2349	05/05/2016	\$3.88
			\$3.88
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	05/02/2016	\$195.45
	MID-CAROLINA STEEL & RECY	05/02/2016	\$45.21
	TOWN AND COUNTRY BRANCH 8	05/02/2016	\$72.13
	MID-CAROLINA STEEL & RECY	05/02/2016	\$106.34
	RICHLAND INDUSTRIAL	05/05/2016	\$354.60
	DILLON SUPPLY COMPANY	05/04/2016	\$431.86
	METAL SUPERMARKETS	05/17/2016	\$36.18
	DILLON SUPPLY COMPANY	05/25/2016	\$396.64
			\$1,638.41

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	BestBuyCom784955000987	05/04/2016	\$950.39
	VARIDESK	05/05/2016	\$395.00
	DMI DELL BUS ONLINE	05/12/2016	\$2,475.76
	Rakuten.com Buy.com	05/12/2016	\$71.00
	POLLOCK COMPANY	05/16/2016	\$246.98
	US INK AND TONER	05/20/2016	\$478.87
	LOWES #00385	05/24/2016	\$4.12
			\$4,622.12
STEVEN Z VANCE	VWR INTERNATIONAL INC	05/01/2016	\$86.63
	VWR INTERNATIONAL INC	04/30/2016	\$27.01
	VWR INTERNATIONAL INC	04/30/2016	\$258.82
	LIFETECH 32505505	05/06/2016	\$593.30
	PROMEGACORP. PROMEGA C	05/17/2016	\$95.00
	WWW.JACKSONIMMUNO.COM	05/16/2016	\$64.00
	VWR INTERNATIONAL INC	05/18/2016	\$111.88
	VWR INTERNATIONAL INC	05/19/2016	\$72.83
	VWR INTERNATIONAL INC	05/19/2016	\$113.64
	VWR INTERNATIONAL INC	05/20/2016	\$317.23
	TFS FISHERSCI ECOM ATL	05/21/2016	\$410.80
	VWR INTERNATIONAL INC	05/24/2016	\$131.80
			\$2,282.94
SUMMER J YARBOROUGH	ASSOCIATION FOR CONTINUIN	05/20/2016	\$550.00
			\$550.00
SUSAN BROWN	MOBILE ATTIC COLUMBIA	04/28/2016	\$229.32
	MOBILE ATTIC COLUMBIA	04/28/2016	\$458.64
	SOUTH CAROLINA EMBROIDERY	05/09/2016	\$1,037.34
	CMH SERVICES	05/16/2016	\$306.50
	CMH SERVICES	05/20/2016	\$399.60
	CMH SERVICES	05/19/2016	\$1,111.08
	FEDEX FREIGHT INC	05/25/2016	\$117.00
	WW GRAINGER	05/26/2016	\$487.99
	CMH SERVICES	05/27/2016	\$92.29
	CMH SERVICES	05/27/2016	\$105.33
	CMH SERVICES	05/27/2016	\$92.29
			\$4,437.38
SUSAN C DAVIS	ROSE TALBERT	05/02/2016	\$88.06
	ROSE TALBERT	05/02/2016	\$17.29
	ARC 313	05/06/2016	\$189.39
	BROADFOOTS BOOKMARK	05/25/2016	\$1,000.00
			\$1,294.74
SUSAN D RICHARDSON	HAA 855-518-4727	05/02/2016	\$24.95
	PAYPAL CHICAGOFASH	05/25/2016	\$179.97
	AMAZON MKTPLACE PMTS	05/27/2016	\$59.80
			\$264.72

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D WILKINSON	KEEGO TECHNOLOGIES LLC	05/02/2016	\$539.49
	AMAZON MKTPLACE PMTS	05/11/2016	\$376.99
	AMAZON MKTPLACE PMTS	05/12/2016	\$141.44
	AMAZON MKTPLACE PMTS	05/13/2016	\$796.00
	N.A.M.E.	05/23/2016	\$100.00
	NCTE - MOTO	05/26/2016	\$75.00
	LITERACYRSRCHASSOCIATION	05/26/2016	\$130.00
			\$2,158.92
SUSAN H THOMPSON	UVIC ACCT SERVICES ECOMM	05/17/2016	\$24.69
	USBE	05/17/2016	\$40.50
			\$65.19
SUSAN M LOWE	VZWRLSS APOCC VISB	05/23/2016	\$94.89
			\$94.89
SUSAN P JETT	VZWRLSS APOCC VISB	05/26/2016	\$398.09
			\$398.09
SUSAN Q LANG	WESTERN ANALYTICAL PROD	04/30/2016	\$82.98
	SIGMA ALDRICH US	05/03/2016	\$123.11
	MCMaster-CARR	05/05/2016	\$54.32
	TFS FISHERSCI ECOM ATL	05/11/2016	\$37.50
	TFS FISHERSCI ECOM ATL	05/19/2016	\$23.51
	SIGMA ALDRICH US	05/20/2016	\$201.88
	TEST EQUIPMENT DEPOT	05/19/2016	\$318.75
	VWR INTERNATIONAL INC	05/25/2016	\$40.23
	MCMaster-CARR	05/24/2016	\$66.40
	TFS FISHERSCI ECOM ATL	05/25/2016	\$634.94
	VWR INTERNATIONAL INC	05/27/2016	\$766.26
	MASS-VAC INC	05/26/2016	\$228.38
			\$2,578.26
SUSAN U HOLLAND	SOUTHEASTERN PRINTING	05/09/2016	\$591.48
	ALPHABETSIGNS	05/26/2016	\$244.95
			\$836.43
SUSAN W WATTS	AMAZON.COM AMZN.COM/BILL	05/15/2016	\$59.01
	PAYPAL ARIZONAHAND	05/19/2016	\$600.00
	AMAZON MKTPLACE PMTS	05/28/2016	\$25.95
			\$684.96
SUSAN YUAN	THE ELECTROCHEMICAL SOCIE	05/05/2016	\$200.00
	FEDEX 428120015	05/09/2016	\$21.09
	CDW GOVERNMENT	05/12/2016	\$146.43
	FEDEX 429731254	05/23/2016	\$12.83
			\$380.35
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	05/04/2016	\$29.95
	HIGHEREDJOBS.COM	05/10/2016	\$250.00
	BOXWOOD TECHNOLOGY	05/10/2016	\$210.00
	BOXWOOD TECHNOLOGY	05/17/2016	\$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$699.95
SUZANNE M AXLAND	SQ SCHOLAR'S CHOIC	05/02/2016	\$80.00
	SIBA	05/05/2016	\$195.00
			\$275.00
SUZANNE M GOODSON	CROWN AWARDS INC	04/29/2016	\$259.74
	OAK HALL CAP & GOWN	05/05/2016	\$120.09
	OAK HALL CAP & GOWN	05/16/2016	\$86.31
	ULINE SHIP SUPPLIES	05/21/2016	\$105.53
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$25.54
			\$597.21
SUZANNE M HARDEMAN	AMAZON MKTPLACE PMTS	05/04/2016	\$63.80
	SURVEYMONKEY.COM	05/30/2016	\$300.00
			\$363.80
SWAPAN K RAY	STAPLES 00103911	05/18/2016	\$39.34
			\$39.34
T D MADDUMAPATABANDI	Amazon.com	04/29/2016	\$20.45
	DUNIWAY STOCKROOM CORP	05/03/2016	\$172.00
	DUNIWAY STOCKROOM CORP	05/04/2016	\$83.45
	GREENVILLE FLUID SYSTE	05/07/2016	\$15.66
	DUNIWAY STOCKROOM CORP	05/06/2016	\$93.80
	DUNIWAY STOCKROOM CORP	05/17/2016	\$335.55
	WW GRAINGER	05/18/2016	\$21.70
	BRISKHEAT CORPORATION	05/23/2016	\$234.51
			\$977.12
TAIXING CUI	MILTENYI BIOTEC	04/30/2016	\$646.00
	SANTA CRUZ BIOTECHNOLOGY	04/30/2016	\$291.25
	SANTA CRUZ BIOTECHNOLOGY	05/02/2016	\$70.00
	CLONTECH LABS INC	05/04/2016	\$370.00
	SANTA CRUZ BIOTECHNOLOGY	05/10/2016	\$291.25
	CELLSIGNAL.COM	05/10/2016	\$269.00
	CELLSIGNAL.COM	05/10/2016	\$309.00
	ABCAM	05/11/2016	\$454.00
	BIOLOGICAL INDUSTRIES USA	05/11/2016	\$59.00
	CORNING INC-CREDIT SVCS	05/11/2016	\$567.96
	SANTA CRUZ BIOTECHNOLOGY	05/12/2016	\$291.25
	SANTA CRUZ BIOTECHNOLOGY	05/12/2016	\$136.50
			\$3,755.21
TAMMI L RICHARDSON	BIGELOW LABORATORY F	04/29/2016	\$366.16
	BIGELOW LABORATORY F	05/02/2016	\$894.56
	Norton AP1189828726	05/23/2016	\$89.99
			\$1,350.71
TAMMIEE S DICKENSON	GUILFORD PUBLICATIONS IN	05/03/2016	\$220.80
			\$220.80

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CONDREY	VZWRLSS APOCC VISB	05/04/2016	\$197.05
	SQ LAMINATOR WAREHOUSE	05/18/2016	\$134.58
	LAMINATOR WAREHOUSE	05/18/2016	\$134.58
	SQ LAMINATOR WAREHOUSE	05/21/2016	\$134.58
	PHOENIX PRINTING	05/25/2016	\$347.28
			\$948.07
TAMMY D HYER	ACADEMIC SUPPLIER OFFICE	04/29/2016	\$432.30
			\$432.30
TAMMY F HERRON	STAPLES 00108449	04/28/2016	\$15.97
	LOWES #00639	05/18/2016	\$100.21
			\$116.18
TAMMY L GEORGE	TAG UP	04/29/2016	\$129.21
	AMAZON MKTPLACE PMTS	05/03/2016	\$60.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$77.24
	WAL-MART #2806	05/03/2016	\$5.62
	STAPLES DIRECT	05/07/2016	\$69.74
	FOOTLOCKER	05/14/2016	\$267.04
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$21.15
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$21.15
	AMAZON.COM AMZN.COM/BILL	05/28/2016	\$21.15
			\$672.30
TAMMY WHALEY	NEWZ GROUP	05/02/2016	\$87.00
	GUIDE BY CELL INC	05/06/2016	\$208.33
	VZWRLSS APOCC VISB	05/09/2016	\$157.53
	N2 PUBLISHING	05/15/2016	\$1,235.00
	HOSTGATOR.COM	05/27/2016	\$49.95
			\$1,737.81
TANG CHUANBING	STAPLES 00103911	04/30/2016	\$80.96
	PP GOOGLE PLAY	04/30/2016	\$2.49
	OAKWOOD PRODUCTS, INC.	05/02/2016	\$32.00
	AMAZON MKTPLACE PMTS	05/05/2016	\$92.47
	CHEMICAL ABSTRACTS SERVI	05/24/2016	\$160.00
	LOWES #01064	05/27/2016	\$80.97
	CHEMICAL ABSTRACTS SERVI	05/27/2016	\$255.00
			\$703.89
TANGALI S SUDARSHAN	DX.COM	05/23/2016	\$55.59
			\$55.59
TANJA R BLACK	Staples Tech Soln	04/30/2016	\$70.31
	IN SPARTAN SERVICES LLC	05/10/2016	\$300.00
	FEDEX 20495068	05/16/2016	\$13.03
	FEDEX 20568326	05/23/2016	\$12.54
	JOSTENS AR-USD	05/25/2016	\$812.20
	JOSTENS AR-USD	05/25/2016	\$103.54
			\$1,311.62

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Cardholder	Vendor Name	Purchase Date	Amount
TANVIR I FAROUK	MCMMASTER-CARR	04/28/2016	\$84.46
	SIGMA ALDRICH US	05/11/2016	\$283.49
	PEARSON ELECTRONICS INC	05/13/2016	\$1,022.00
	MCMMASTER-CARR	05/26/2016	\$31.55
	COPYRIGHT CLEARANC CEN	05/26/2016	\$135.00
			\$1,556.50
TARA FETEMIE	CAROLINA BIOLOGIC SUPPLY	05/06/2016	\$575.55
	CAROLINA BIOLOGIC SUPPLY	05/09/2016	\$230.84
			\$806.39
TARA M JUDGE	THRIFT BOOKS GLOBAL, LLC	05/02/2016	\$150.00
	VZWRLSS IVR VB	05/03/2016	\$1,146.64
			\$1,296.64
TAREK M SHAZLY	LOWES #01064	05/05/2016	\$9.71
			\$9.71
TAWANA L SCOTT	UNIVERSITY OF S CAR	05/11/2016	\$174.13
			\$174.13
TAYLOR R GARRICK	SOUTHERN LABWARE INC	05/05/2016	\$498.00
	COLUMBIA FLUID SYSTEMS	05/13/2016	\$41.26
	VWR INTERNATIONAL INC	05/25/2016	\$662.62
	OMEGA ENGINEERING	05/24/2016	\$337.00
			\$1,538.88
TEDDY D THOMAS	THE BOAT SHED INC	05/06/2016	\$48.78
	THOMAS SUPPLY CO INC	05/16/2016	\$10.60
	GEORGETOWN SMALL ENGINES,	05/24/2016	\$342.35
			\$401.73
TERESA DONELAN	WWW.NEWEGG.COM	04/29/2016	\$89.99
	ALPHA BUSINESS ESSENTIAL	05/03/2016	\$56.80
	PREMIUM AQUATICS	05/04/2016	\$789.07
	VZWRLSS MY VZ VB P	05/10/2016	\$61.43
	SIGMA ALDRICH US	05/11/2016	\$576.00
	WWW.NEWEGG.COM	05/12/2016	\$245.41
	IN FUNCTIONAL BIOSCIENCE	05/12/2016	\$1,995.00
	VWR INTERNATIONAL INC	05/13/2016	\$73.62
	LOWES #00499	05/12/2016	\$55.51
	VWR INTERNATIONAL INC	05/17/2016	\$103.68
	VWR INTERNATIONAL INC	05/18/2016	\$1,633.10
	VWR INTERNATIONAL INC	05/19/2016	\$18.72
	INTEGRATED DNA TECH	05/18/2016	\$120.27
	AMAZON.COM AMZN.COM/BILL	05/24/2016	\$46.23
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$77.07
	1000BULBS.COM	05/26/2016	\$74.69
	TFS FISHER SCI ATL	05/27/2016	\$179.99
	SIGMA ALDRICH US	05/27/2016	\$576.00
			\$6,772.58

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI S MOORER	AT&T BILL PAYMENT	05/21/2016	\$327.99
	VZWRLSS APOCC VISE	05/24/2016	\$436.63
			\$764.62
THERESA H NEWTON	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$39.98
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/03/2016	\$47.24
	DHL EXPRESS (USA) INC	05/03/2016	\$47.24
	DHL EXPRESS (USA) INC	05/03/2016	\$40.53
	DHL EXPRESS (USA) INC	05/12/2016	\$40.53
	DHL EXPRESS (USA) INC	05/12/2016	\$64.74
	DHL EXPRESS (USA) INC	05/12/2016	\$40.53
	DHL EXPRESS (USA) INC	05/12/2016	\$64.74
	DHL EXPRESS (USA) INC	05/12/2016	\$64.74
	DHL EXPRESS (USA) INC	05/12/2016	\$39.98
	DHL EXPRESS (USA) INC	05/12/2016	\$47.24
	DHL EXPRESS (USA) INC	05/12/2016	\$40.53
	DHL EXPRESS (USA) INC	05/12/2016	\$47.24
	SYMPOSIUM BOOKS LTD	05/13/2016	\$56.40
	DHL EXPRESS (USA) INC	05/17/2016	\$50.87
	DMI DELL HIGHER EDUC	05/21/2016	\$143.63
	MAILCHIMP	05/28/2016	\$75.00
			\$1,437.52
THERESA J MONTGOMERY	US INK AND TONER	05/11/2016	\$302.94
			\$302.94
THOMAS F HUDSON	BestBuyCom785698012544	05/27/2016	\$430.87
			\$430.87
THOMAS GRIFFIN	CENTRAL EQUIPMENT COMPANY	05/12/2016	\$181.44
			\$181.44
THOMAS HOLMES	BEST BUY 00002709	04/29/2016	\$1,835.99
	OFFICE DEPOT #332	04/29/2016	\$450.30
	BEST BUY 00002709	05/19/2016	\$163.63
	WWW.NEWEGG.COM	05/19/2016	\$30.35
	WWW.NEWEGG.COM	05/19/2016	\$69.95
	WWW.NEWEGG.COM	05/20/2016	\$11.95

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLMES	WWW.NEWEGG.COM	05/20/2016	\$19.34
	WWW.NEWEGG.COM	05/23/2016	\$33.60
			\$2,615.11
THOMAS J GREER	EXPRESS LUBE & MUFFLER	04/29/2016	\$121.12
	LOWES #01986	05/05/2016	\$17.68
	TUCKER MATERIALS INC	05/18/2016	\$41.10
	LOWES #01986	05/19/2016	\$44.75
	THE HOME DEPOT #1129	05/24/2016	\$103.56
			\$328.21
THOMAS J HARTMANN	ADVANCE AUTO PARTS #7601	05/02/2016	\$10.88
	MCMaster-CARR	05/02/2016	\$36.75
	Amazon.com	05/03/2016	\$26.87
	MOUSER ELECTRONICS DIS	05/03/2016	\$16.85
	PAYPAL BUYAWILL	05/06/2016	\$8.54
	ARROW ECOMMERCE	05/17/2016	\$35.01
	MCMaster-CARR	05/18/2016	\$23.45
	HARBOR FREIGHT TOOLS 103	05/19/2016	\$97.36
	ACE HARDWARE CAYCE	05/20/2016	\$12.38
	Amazon.com	05/27/2016	\$76.23
	ACE HARDWARE CAYCE	05/30/2016	\$8.55
			\$352.87
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	05/19/2016	\$449.25
	WWW.NEWEGG.COM	05/24/2016	\$475.48
	AT&T BILL PAYMENT	05/25/2016	\$125.97
	WWW.NEWEGG.COM	05/25/2016	\$62.55
			\$1,113.25
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	05/09/2016	\$697.37
	DMI DELL ARB BUS	05/19/2016	\$711.35
	AMAZON.COM AMZN.COM/BILL	05/21/2016	\$704.20
	Amazon.com	05/24/2016	\$77.74
			\$2,190.66
THOMAS M CRAWFORD	AMAZON MKTPLACE PMTS	05/04/2016	\$89.90
	BEST BUY 00002642	05/04/2016	\$169.05
	AMAZON MKTPLACE PMTS	05/09/2016	\$49.96
	CAROTEK INC	05/09/2016	\$222.44
	THORLABS	05/27/2016	\$307.95
			\$839.30
THOMAS MAKRIS	IN ETON BIOSCIENCE, INC.	05/04/2016	\$18.00
	IN ETON BIOSCIENCE, INC.	05/04/2016	\$34.60
	CARBOSYNTH LIMITED	05/09/2016	\$110.00
	VWR INTERNATIONAL INC	05/10/2016	\$130.46
	RESEARCH PRODUCTS INTL	05/09/2016	\$330.84
	SIGMA ALDRICH US	05/10/2016	\$138.49
	VWR INTERNATIONAL INC	05/12/2016	\$123.65

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	HAMPTON RESEARCH CORP	05/12/2016	\$182.92
	VWR INTERNATIONAL INC	05/17/2016	\$24.65
	HAMPTON RESEARCH CORP	05/24/2016	\$329.87
	INTEGRATED DNA TECH	05/25/2016	\$62.21
			\$1,485.69
TIFFANY H HIBSHMAN	Amazon.com	05/13/2016	\$30.18
			\$30.18
TIM A GARRETT	SQ FERROUS MECHANICAL SE	05/03/2016	\$1,200.00
	ZCI COMPANY	05/05/2016	\$2,475.00
			\$3,675.00
TIM MEDLIN	A MOBILE STORAGE	05/04/2016	\$80.45
	ADVANCE AUTO PARTS #5930	05/04/2016	\$16.19
	SIMPSONS ACE HARDWARE	05/05/2016	\$8.62
	SIMPSONS ACE HARDWARE	05/24/2016	\$19.38
			\$124.64
TIMOTHY E COLLINS	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$59.98
	SPOK INC	05/05/2016	\$231.41
	ACADEMIC SUPPLIER OFFICE	05/18/2016	\$296.48
	MICROSOFT STORE	05/25/2016	\$1,486.17
	MICROSOFT STORE	05/25/2016	\$160.92
			\$2,234.96
TIMOTHY E HEARN	FEDEX 776242876528	05/05/2016	\$25.30
	FEDEX 776265566210	05/07/2016	\$25.30
	US INK AND TONER	05/10/2016	\$117.58
	FEDEX 673966187689	05/17/2016	\$139.30
	FEDEX 783084326316	05/18/2016	\$25.30
	JEFFERS-MCGILL APP/FURN	05/19/2016	\$832.52
	FEDEX 783107683727	05/19/2016	\$100.08
	HANDI CLEAN PRODUCT	05/20/2016	\$281.16
	WORLD COURIER GROUP INC	05/20/2016	\$700.70
	AT&T BILL PAYMENT	05/25/2016	\$157.28
	VZWRLSS APOCC VISB	05/26/2016	\$152.20
	MILLIPORE AMERICAS	05/27/2016	\$1,346.25
	ANCARE CORP.	05/27/2016	\$1,000.00
			\$4,902.97
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	05/02/2016	\$616.51
	DOIUBLE O ENTERPRISES	05/24/2016	\$636.52
	DOIUBLE O ENTERPRISES	05/27/2016	\$1,520.16
			\$2,773.19
TIMOTHY G GOWAN	REGAL DISTRIBUTING CO INC	04/28/2016	\$195.30
	8161 CED	05/04/2016	\$56.31
	8161 CED	05/06/2016	\$56.32
	BATTERIES PLUS	05/12/2016	\$333.90
	8161 CED	05/16/2016	\$151.69

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	EXPRESS LUBE & MUFFLER	05/24/2016	\$36.07
			\$829.59
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	05/11/2016	\$875.00
	PECKNEL MUSIC COMPANY,	05/17/2016	\$77.76
	AMAZON MKTPLACE PMTS	05/28/2016	\$53.93
			\$1,006.69
TIMOTHY H EASTER	VZWRLSS APOCC VISB	05/08/2016	\$63.76
	OFFICE DEPOT #2349	05/18/2016	\$188.95
	UPS 000000888W60166	05/20/2016	\$34.76
			\$287.47
TIMOTHY HIGHTOWER	AMAZON MKTPLACE PMTS	05/23/2016	\$4.36
	B&H PHOTO, 800-606-6969	05/26/2016	\$96.01
	AMAZON MKTPLACE PMTS	05/26/2016	\$48.42
			\$148.79
TIMOTHY J STANLEY	SHERWIN WILLIAMS 702076	05/20/2016	\$663.44
			\$663.44
TIMOTHY K CROUCH	GATEWAY #1 COLA	05/02/2016	\$56.11
	GATEWAY #1 COLA	05/02/2016	\$287.81
	GATEWAY #1 COLA	05/02/2016	\$34.87
	CABLE & CONNECTIONS	05/03/2016	\$12.24
	GATEWAY #1 COLA	05/04/2016	\$120.72
	LOWES #00499	05/06/2016	\$71.90
	MEETZE PLUMBING CO INC	05/13/2016	\$112.00
	ACE HARDWARE CAYCE	05/16/2016	\$25.66
	HAJOCA COLUMBIA PC122	05/17/2016	\$24.46
	AIRGAS SOUTH	05/17/2016	\$44.16
	MEETZE PLUMBING CO INC	05/23/2016	\$225.00
	GATEWAY #1 COLA	05/23/2016	\$53.71
	GATEWAY #1 COLA	05/23/2016	\$1,156.15
	GATEWAY #1 COLA	05/27/2016	\$15.61
			\$2,240.40
TIMOTHY M HARMON	SQ BLUEHARBOR CONSTRUCTI	04/29/2016	\$2,350.00
	SQ BLUEHARBOR CONSTRUCTI	05/19/2016	\$2,200.00
	ACE HARDWARE CAYCE	05/23/2016	\$19.75
			\$4,569.75
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	04/29/2016	\$24.99
	IBS OF SOUTH CAROLINA	04/29/2016	\$116.59
	NATIONAL BAND & TAG	05/05/2016	\$178.00
	MMI IPVANISH.COM	05/09/2016	\$10.00
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$68.40
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$4.31
	AT&T BILL PAYMENT	05/18/2016	\$16.59
	GOOGLE Google Storage	05/22/2016	\$1.99
	DeLorme inReach	05/22/2016	\$27.85

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	NORTHERN TOOL EQUIP SC	05/21/2016	\$59.81
	WM SUPERCENTER #1286	05/22/2016	\$22.45
	AMAZON MKTPLACE PMTS	05/24/2016	\$99.96
	E TONOD01	05/25/2016	\$116.08
			\$747.02
TOBIAS BRASIER	Dropbox RM4S4G7HCF75	05/15/2016	\$99.00
			\$99.00
TODD LAWTON	GOLF COACHES ASSOC AMERI	05/13/2016	\$370.00
	GOLF GALAXY # 40	05/16/2016	\$27.30
	VU ATHLETICS BUSINESS OFC	05/16/2016	\$50.00
			\$447.30
TODD W YARBOROUGH	C & C BOILER SALES & SVC	05/03/2016	\$1,984.97
	CAROLINA CHILLERS	05/26/2016	\$1,192.00
			\$3,176.97
TONEY M PRESSLEY	GATEWAY #6 HVAC	05/02/2016	\$36.91
	RICHLAND INDUSTRIAL	05/03/2016	\$25.61
	GATEWAY #1 COLA	05/04/2016	\$67.65
	BAKER DISTRIBUTING #541	05/09/2016	\$114.44
	RICHLAND INDUSTRIAL	05/17/2016	\$47.98
	GATEWAY #6 HVAC	05/18/2016	\$22.48
	CREGGER COMPANY 30	05/20/2016	\$120.75
	LOWES #01064	05/26/2016	\$20.76
	ACE HARDWARE CAYCE	05/27/2016	\$10.69
			\$467.27
TONIA A JOHNSON	THE ELECTRODE STORE	05/13/2016	\$56.50
			\$56.50
TONICIA S JACOBS	NIKRO INDUSTRIES IN	05/16/2016	\$250.00
	SC.GOV	05/16/2016	\$30.70
	IN O'NEAL FLOORING SERVI	05/17/2016	\$1,854.00
			\$2,134.70
TONY B JOHNSON	CONSOLIDATED PLASTICS CO	05/02/2016	\$489.36
	CONSOLIDATED PLASTICS CO	05/03/2016	\$336.10
	CONSOLIDATED PLASTICS CO	05/03/2016	\$235.99
	WW GRAINGER	05/11/2016	\$1,795.62
	WW GRAINGER	05/19/2016	\$1,237.15
			\$4,094.22
TONYA M COLPITTS	U.S. PLASTIC CORPORATION	05/03/2016	\$23.64
	SIGMA ALDRICH US	05/06/2016	\$113.93
	ELUXURY SUPPLY	05/06/2016	\$30.99
	BLOOD CENTER THE	05/09/2016	\$100.00
	BioQuip Products Inc	05/11/2016	\$46.35
	THE AMER ASSOC OF IMMUNO	05/12/2016	\$50.00
	LOWES #01064	05/16/2016	\$53.98
	ABCAM	05/24/2016	\$454.00

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA M COLPITTS	www.escmid.org	05/25/2016	\$236.76
			\$1,109.65
TRACEY BOURGOIN	ALLEGRA PRINT AND IMAGING	04/29/2016	\$206.12
	AMSTERDAM PRNT & LITHO	05/12/2016	\$67.64
	POCKET NURSE ENTERPRISE	05/12/2016	\$88.15
	LARRYS TROPHIES & AWARDS	05/11/2016	\$206.70
	ALLEGRA PRINT AND IMAGING	05/12/2016	\$223.59
	POSITIVE PROMOTIONS INC	05/12/2016	\$2,019.28
	ARMSTRONG MEDICAL	05/20/2016	\$524.66
	ALLEGRA PRINT AND IMAGING	05/25/2016	\$291.60
	OFFICESUPPLY.COM	05/26/2016	\$50.71
			\$3,678.45
TRACI L TESTERMAN	AMERICAN TYPE CULTURE COL	05/05/2016	\$728.50
	LICOR INC	05/09/2016	\$399.95
	GENEWIZ, INC.	05/25/2016	\$83.00
	TFS FISHERSCI ECOM ATL	05/28/2016	\$139.55
	TFS FISHERSCI ECOM ATL	05/28/2016	\$27.28
			\$1,378.28
TRACY A RABON	WALMART.COM	05/03/2016	\$113.17
	WALMART.COM	05/03/2016	\$94.11
	COMPUWORLD INC	05/05/2016	\$1,092.96
	COMPUWORLD INC	05/05/2016	\$24.83
	OPTUMINSIGHT, INC.	05/10/2016	\$256.31
	WESTONE LABORATORIES, IN	05/10/2016	\$372.20
	PAYPAL CALIPSO LLC	05/10/2016	\$500.00
	COMPUWORLD INC	05/10/2016	\$347.74
	COCHLEAR CORPORATION	05/12/2016	\$210.00
	E3 DIAGNOSTICS	05/14/2016	\$575.00
	COMPUWORLD INC	05/12/2016	\$203.04
	COMPUWORLD INC	05/17/2016	\$437.39
	VERSARE SOLUTIONS	05/23/2016	\$504.00
	OAKTREE PRODUCTS	05/23/2016	\$149.15
	OAKTREE PRODUCTS	05/26/2016	\$197.15
	SHERWIN WILLIAMS 702076	05/27/2016	\$22.75
	FEDEX 430140692	05/30/2016	\$29.46
			\$5,129.26
TRACY L SKIPPER	ALLEN PRESS CORPORATE	05/06/2016	\$128.60
			\$128.60
TRACY R PORTERFIELD	SHRED-IT COLUMBIA	05/02/2016	\$39.95
	US INK AND TONER	05/05/2016	\$724.10
	VARIDesk	05/06/2016	\$790.00
	DOLLAR-GENERAL #3654	05/06/2016	\$201.47
	TARGET 00013193	05/10/2016	\$279.83
	AMAZON MKTPLACE PMTS	05/10/2016	\$95.89
	AMAZON MKTPLACE PMTS	05/11/2016	\$7.54

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	AMAZON MKTPLCE PMTS	05/10/2016	\$51.79
	POSITIVE PROMOTIONS INC	05/10/2016	\$372.36
	STAPLES DIRECT	05/11/2016	\$69.60
	TARGET 00013193	05/11/2016	\$390.38
	TARGET 00013193	05/11/2016	\$0.39
	POSITIVE PROMOTIONS INC	05/10/2016	\$97.75
	AMAZON MKTPLCE PMTS	05/12/2016	\$75.50
	WALMART.COM 8009666546	05/12/2016	\$69.28
	AMAZON MKTPLCE PMTS	05/13/2016	\$238.45
	STAPLES DIRECT	05/12/2016	\$111.62
	AMAZON MKTPLCE PMTS	05/13/2016	\$238.44
	AMAZON MKTPLCE PMTS	05/15/2016	\$15.45
	AMAZON MKTPLCE PMTS	05/14/2016	\$38.70
	AMAZON MKTPLCE PMTS	05/17/2016	\$232.88
	THE KEY SHOP INC	05/17/2016	\$164.16
	AMAZON.COM AMZN.COM/BILL	05/23/2016	\$24.34
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$32.86
			\$4,362.73

TRAVIS L WEATHERFORD

THOMSON WEST TCD	05/17/2016	\$333.62
FEDEX 99356859	05/27/2016	\$34.24
		\$367.86

TRAVIS W KNIGHT

LOWES #00499	05/10/2016	\$12.82
MCMaster-CARR	05/10/2016	\$102.06
NOLEK INC	05/17/2016	\$220.55
OFFICE DEPOT #2349	05/17/2016	\$215.98
MCMaster-CARR	05/18/2016	\$52.56
MCMaster-CARR	05/18/2016	\$14.60
LABLOGIC SYSTEMS LLC	05/20/2016	\$202.75
AUTOMATIONDIRECT.COM	05/20/2016	\$42.80
MCMaster-CARR	05/20/2016	\$34.01
OFFICE DEPOT #2349	05/19/2016	\$61.55
CVS/PHARMACY #00830	05/23/2016	\$19.39
COLUMBIA FLUID SYSTEMS	05/23/2016	\$641.52
IN W L SCHOONOVER, INC.	05/24/2016	\$969.00
IN W L SCHOONOVER, INC.	05/25/2016	\$470.00
IN W L SCHOONOVER, INC.	05/25/2016	\$884.50
AMAZON MKTPLCE PMTS	05/27/2016	\$13.50
OFFICE DEPOT #2349	05/25/2016	\$85.33
LOWES #00499	05/26/2016	\$46.74
AMAZON MKTPLCE PMTS	05/26/2016	\$99.99
AMAZON MKTPLCE PMTS	05/28/2016	\$21.39
MCMaster-CARR	05/26/2016	\$139.31
VWR INTERNATIONAL INC	05/28/2016	\$30.38
VWR INTERNATIONAL INC	05/28/2016	\$15.32
		\$4,396.05

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Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	LOWES #00433	05/03/2016	\$154.94
	SURVEYMONKEY.COM	05/05/2016	\$250.00
	RIFTON EQUIPMENT	05/06/2016	\$1,395.00
	VZWRLSS IVR VB	05/06/2016	\$1,369.72
	LOWES #00433	05/10/2016	\$427.68
	RIFTON EQUIPMENT	05/10/2016	\$111.60
	APL APPLE ONLINE STORE	05/12/2016	\$38.00
	MANAGEDPRINT	05/12/2016	\$58.32
	APL APPLE ONLINE STORE	05/18/2016	\$79.00
			\$3,884.26
TROY A NELSON	JOHNSON CONTROLS SS	05/11/2016	\$2,480.56
			\$2,480.56
TRUDY HOOK	SOUTHERN ANESTHESIA	04/29/2016	\$36.70
	HOSTGATOR.COM	05/17/2016	\$8.99
	TCD THOMSONREUTERS-IPS	05/24/2016	\$539.70
	BIO RAD LABORATORIES	05/27/2016	\$742.00
	SANTA CRUZ BIOTECHNOLOGY	05/28/2016	\$303.50
			\$1,630.89
TSUNEKO TERRY	IN SHRED WITH US	04/29/2016	\$120.00
	GLOBAL CROSSING	05/04/2016	\$11.53
	BestBuyCom784487001420	05/06/2016	\$208.45
	ACADEMY - CDR	05/06/2016	\$294.00
	ACADEMY - CDR	05/06/2016	\$234.00
	ACADEMIC SUPPLIER OFFICE	05/18/2016	\$102.13
			\$970.11
TWYLA A REYNOLDS	MURRPRINTINGBEAUFORT	04/29/2016	\$595.72
	SURVEYMONKEY.COM	05/07/2016	\$26.00
	UPS 00000015XA86196	05/09/2016	\$23.48
	AMAZON MKTPLACE PMTS	05/10/2016	\$25.33
	STAPLES DIRECT	05/11/2016	\$228.53
	ACCURATE REPRODUCTIONS	05/13/2016	\$1,908.00
	ACCURATE REPRODUCTIONS	05/13/2016	\$76.32
	CURRY PRINTING HHI INC	05/18/2016	\$1,941.92
	AMAZON MKTPLACE PMTS	05/22/2016	\$53.68
	US INK AND TONER	05/20/2016	\$91.48
	WENTWORTH PRINTING CORPO	05/23/2016	\$1,593.39
	COUNCIL FOR STANDARDS IN	05/26/2016	\$500.00
			\$7,063.85
TYLER A PITTS	DOIUBLE O ENTERPRISES	05/02/2016	\$994.99
	DOIUBLE O ENTERPRISES	05/20/2016	\$2,462.40
	DOIUBLE O ENTERPRISES	05/27/2016	\$1,459.22
			\$4,916.61
USC DELL COMPUTER CRP	DMI DELL HIGHER EDUC	05/05/2016	\$225.46
	DMI DELL HIGHER EDUC	05/05/2016	\$113.36

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CRP	DMI DELL HIGHER EDUC	05/07/2016	\$1,185.10
	DMI DELL HIGHER EDUC	05/11/2016	\$1,185.10
	DMI DELL HIGHER EDUC	05/30/2016	\$7,424.87
			\$10,133.89
VALERIE W ASHFORD	US LASER INC	05/09/2016	\$137.12
			\$137.12
VALERY A VETTER	US INK AND TONER	05/04/2016	\$331.15
	WAL-MART #2806	05/06/2016	\$128.18
	OVR O.CO/OVERSTOCK.COM	05/09/2016	\$76.99
	I I E - PUBLICATIONS	05/20/2016	\$475.00
			\$1,011.32
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	05/10/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/10/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/10/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/10/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/10/2016	\$3.00
	NPDB NPDB.HRSA.GOV	05/10/2016	\$3.00
			\$18.00
VANESSA L BYARS	SCHOLASTICA	05/14/2016	\$15.00
			\$15.00
VENKATESH L HEGDE	CAROLINA BIOLOGIC SUPPLY	04/29/2016	\$425.41
	CAROLINA BIOLOGIC SUPPLY	05/05/2016	\$274.23
	IHC WORLD LLC	05/24/2016	\$558.79
			\$1,258.43
VERLIN DOUG JETT	LOWES #01986	05/18/2016	\$774.33
	PAYPAL COOLAROO	05/23/2016	\$592.96
			\$1,367.29
VERNON DORRELL	AIRGAS SOUTH	05/03/2016	\$34.65
	AIRGAS SOUTH	05/03/2016	\$75.60
	AIRGAS SOUTH	05/03/2016	\$3.15
	AIRGAS SOUTH	05/03/2016	\$9.45
	AIRGAS SOUTH	05/03/2016	\$42.00
	AIRGAS SOUTH	05/03/2016	\$33.39
	AIRGAS SOUTH	05/03/2016	\$334.95
	AIRGAS SOUTH	05/03/2016	\$18.90
	AIRGAS SOUTH	05/03/2016	\$3.15
	AIRGAS SOUTH	05/03/2016	\$6.30
	AIRGAS SOUTH	05/03/2016	\$18.90
	AIRGAS SOUTH	05/03/2016	\$353.25
	AIRGAS SOUTH	05/03/2016	\$59.85
	AIRGAS SOUTH	05/03/2016	\$17.85
	AIRGAS SOUTH	05/03/2016	\$3.15
	AIRGAS SOUTH	05/04/2016	\$230.55
	AIRGAS SOUTH	05/06/2016	\$530.60

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	05/13/2016	\$67.04
	AIRGAS SOUTH	05/16/2016	\$61.98
			\$1,904.71
VERONICA L WILKINSON	Amazon.com	05/02/2016	\$15.10
	LOWES #03026	05/08/2016	\$76.01
	VIMEO.COM	05/20/2016	\$199.00
			\$290.11
VICKI M LEWTER	ROSE TALBERT	05/11/2016	\$196.09
			\$196.09
VICKI S VANCE	INTEGRATED DNA TECH	05/19/2016	\$178.00
			\$178.00
VICKI SEWELL	FREIGHT MANAGEMENT SYS	04/29/2016	\$326.28
	FEDEXOFFICE 00015024	05/04/2016	\$36.70
	PITNEY BOWES PI	05/26/2016	\$315.00
			\$677.98
VICKY EASLER	MAJOR BUSINESS MACHINES,	04/29/2016	\$422.09
	FREEMAN GAS & ELEC - 1	05/12/2016	\$20.00
			\$442.09
VICTOR GIURGIUTIU	T MOBILE 9374	05/02/2016	\$108.62
	THE UPS STORE #3770	05/23/2016	\$138.60
			\$247.22
VICTOR JENKINSON	OFFICE DEPOT #1214	05/03/2016	\$31.73
			\$31.73
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	05/03/2016	\$255.72
	HAJOCA COLUMBIA PC122	05/05/2016	\$275.16
	HAJOCA COLUMBIA PC122	05/10/2016	\$709.00
	MEETZE PLUMBING CO INC	05/10/2016	\$225.00
			\$1,464.88
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	05/06/2016	\$304.73
			\$304.73
VINCENT T HOURIGAN	LOWES #00433	05/02/2016	\$71.20
	LOWES #00433	05/02/2016	\$147.33
	AMAZON MKTPLCE PMTS	05/06/2016	\$49.61
	SWEETWATER SOUND INC	05/14/2016	\$129.95
	SWEETWATER SOUND INC	05/13/2016	\$319.96
	SWEETWATER SOUND INC	05/29/2016	\$509.89
			\$1,227.94
VINCENTE E GUISEPPE	MCMMASTER-CARR	05/13/2016	\$165.06
	CTL VAST BROADBAND	05/25/2016	\$56.13
	MCMMASTER-CARR	05/24/2016	\$99.36
	MCMMASTER-CARR	05/26/2016	\$300.65
	GREENVILLE FLUID SYSTE	05/28/2016	\$315.19

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENTE E GUISEPPE	NEWKIRK ACE HARDWARE EAST	05/29/2016	\$34.67
			\$971.06
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	05/01/2016	\$154.79
	HARRIS AUTOMOTIVE INC	05/23/2016	\$719.45
			\$874.24
VIRGINIA H ROGERS	MICHAELS STORES 2113	05/04/2016	\$23.52
	VZWRLSS IVR VB	05/04/2016	\$107.24
	FREDPRYOR CAREERTRACK	05/24/2016	\$128.00
	LOWES #00385	05/24/2016	\$3.54
	HH-GREGG-HARBISON #0026	05/25/2016	\$525.77
			\$788.07
VIRGINIA R SHERVETTE	ACADEMY SPORTS #191	05/07/2016	\$32.38
	AMAZON MKTPLACE PMTS	05/12/2016	\$35.95
	MILESTONE	05/11/2016	\$786.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$14.88
	Amazon.com	05/12/2016	\$30.21
	AMAZON MKTPLACE PMTS	05/12/2016	\$6.99
	SCUBA EXPRESS	05/14/2016	\$302.40
	NEPTUNE DIVE AND SKI	05/13/2016	\$85.00
	MILESTONE	05/24/2016	\$323.00
	THE DIVE SHOP	05/25/2016	\$36.80
	THE HOME DEPOT 6407	05/25/2016	\$15.74
			\$1,669.35
VLADIMIR GUDKOV	DRI MICROSOFT HUP	05/03/2016	\$9.95
	WRI WOLFRAMRESEARCHINC	05/09/2016	\$607.73
	BLS ALLWAYSYNCR BOTKIND	05/19/2016	\$25.95
			\$643.63
WALTER ORR	COMBUSTION SERVICES IN	04/28/2016	\$1,300.95
	NATIONAL ENERGY CONTROL	04/29/2016	\$113.20
	UV SUPERSTORE INC	05/02/2016	\$1,871.83
	PRIDE MECHANICAL & FABRIC	05/06/2016	\$625.00
	IN OMEGA FIRE SERVICES,I	05/12/2016	\$951.40
	COMBUSTION SERVICES	05/12/2016	\$1,878.29
	SMARTSIGN	05/13/2016	\$45.70
	RENFROW BROTHERS INC	05/13/2016	\$1,300.00
	NATIONAL ENERGY CONTROL	05/16/2016	\$210.84
	EMPIRE MARKETING GROUP	05/19/2016	\$173.22
	GARLAND & BROOKS	05/23/2016	\$180.00
	GARLAND & BROOKS	05/23/2016	\$278.17
	COMPLIANCEDESIGNS.COM	05/23/2016	\$86.00
	SIERRA MONITOR CORP	05/25/2016	\$860.00
	COMBUSTION SERVICES	05/26/2016	\$2,134.50
	IN AMERICAN SAFETY UTILI	05/27/2016	\$175.52
			\$12,184.62

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Cardholder	Vendor Name	Purchase Date	Amount
WARD B WATT	RAININ	05/25/2016	\$410.28
	STAPLES 00103911	05/29/2016	\$111.23
			\$521.51
WARREN P STECKLE	TFS FISHERSCI ECOM ATL	05/03/2016	\$137.54
	VWR INTERNATIONAL INC	05/05/2016	\$117.61
	VWR INTERNATIONAL INC	05/05/2016	\$520.31
	VWR INTERNATIONAL INC	05/05/2016	\$61.83
	VWR INTERNATIONAL INC	05/06/2016	\$15.15
	TCI AMERICA	05/05/2016	\$172.80
	TFS FISHERSCI ECOM ATL	05/07/2016	\$24.20
	VWR INTERNATIONAL INC	05/07/2016	\$26.21
	TCI AMERICA	05/09/2016	\$53.10
	VWR INTERNATIONAL INC	05/11/2016	\$173.70
	TCI AMERICA	05/13/2016	\$172.89
	STREM CHEMICALS INC.	05/13/2016	\$472.26
	VWR INTERNATIONAL INC	05/18/2016	\$84.23
	ELECTRON MICROSCOPY SCIEN	05/17/2016	\$198.14
	TFS FISHERSCI ECOM ATL	05/18/2016	\$90.48
	OAKWOOD PRODUCTS, INC.	05/16/2016	\$18.00
	MCMMASTER-CARR	05/18/2016	\$181.17
	TFS FISHERSCI ECOM ATL	05/20/2016	\$257.60
	TFS FISHERSCI ECOM ATL	05/25/2016	\$54.88
	VWR INTERNATIONAL INC	05/26/2016	\$63.38
	TFS FISHERSCI ECOM ATL	05/26/2016	\$29.67
	VWR INTERNATIONAL INC	05/27/2016	\$14.35
	TFS FISHERSCI ECOM ATL	05/26/2016	\$172.66
	TFS FISHERSCI ECOM ATL	05/26/2016	\$54.34
	MIDWEST MICROLAB LLC	05/27/2016	\$419.00
	SHIMADZU SCIENTIFIC	05/27/2016	\$42.12
	VWR INTERNATIONAL INC	05/28/2016	\$58.24
	IN EDAQ, INCORPORATED	05/27/2016	\$305.00
			\$3,990.86
WARREN T SPENCE	1140 PERRY MANN	05/11/2016	\$71.87
	1140 PERRY MANN	05/12/2016	\$29.00
	1140 PERRY MANN	05/12/2016	\$46.35
	1140 PERRY MANN	05/16/2016	\$120.47
	1140 PERRY MANN	05/18/2016	\$298.47
	RICHLAND INDUSTRIAL	05/23/2016	\$56.17
	1140 PERRY MANN	05/23/2016	\$141.84
	1140 PERRY MANN	05/25/2016	\$43.62
	1140 PERRY MANN	05/26/2016	\$356.65
	1140 PERRY MANN	05/26/2016	\$5.91
			\$1,170.35
WAYNE P BUCKLEY	AMAZON MKTPLACE PMTS	05/18/2016	\$49.99
			\$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	AMAZON MKTPLACE PMTS	04/30/2016	\$124.90
	US INK AND TONER	05/04/2016	\$163.73
	ELECTRO CAP	05/06/2016	\$666.79
	US INK AND TONER	05/06/2016	\$152.92
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$215.97
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$136.77
	DMI DELL HIGHER EDUC	05/13/2016	\$352.92
	DMI DELL HIGHER EDUC	05/13/2016	\$32.39
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$136.77
	DMI DELL HIGHER EDUC	05/16/2016	\$1,882.39
	US INK AND TONER	05/16/2016	\$384.12
	STAPLES DIRECT	05/17/2016	\$160.05
	SOLARWINDS	05/19/2016	\$1,112.00
			\$5,521.72
WENDELL D PRESCOTT	AT&T 0303484495001	05/26/2016	\$80.21
			\$80.21
WENDY HENNESSY	IN SHRED WITH US	05/04/2016	\$370.00
	VZWRLSS APOCC VISB	05/17/2016	\$73.77
	FEDEX 20599140	05/20/2016	\$36.75
	FEDEX 20599132	05/20/2016	\$56.98
	DMI DELL HIGHER EDUC	05/21/2016	\$2,041.45
	FEDEX 20599152	05/20/2016	\$16.98
	VZWRLSS APOCC VISB	05/26/2016	\$641.85
	VZWRLSS APOCC VISB	05/26/2016	\$76.02
			\$3,313.80
WENDY MCKENZIE	AMAZON MKTPLACE PMTS	05/06/2016	\$66.98
	AMAZON MKTPLACE PMTS	05/10/2016	\$19.34
	GRAPHICSLAND INC	05/12/2016	\$439.54
	US INK AND TONER	05/23/2016	\$136.66
	CONFERENCING CENTER	05/24/2016	\$142.31
			\$804.83
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	05/05/2016	\$496.99
	PRIME EDUCATION CME	05/12/2016	\$25.00
	PRIME EDUCATION CME	05/12/2016	\$25.00
	PRIME EDUCATION CME	05/12/2016	\$25.00
	PRIME EDUCATION CME	05/12/2016	\$25.00
	PRIME EDUCATION CME	05/12/2016	\$25.00
	PRIME EDUCATION CME	05/12/2016	\$25.00
	PHARMACY AUTOMATION SUPP	05/13/2016	\$606.06
	PRIME EDUCATION CME	05/13/2016	\$25.00
	USC STUDENT HEALTH	05/18/2016	\$2.20
			\$1,280.25
WESLEY K HERRING	MICHAELS STORES 3855	05/04/2016	\$76.28
	MICHAELS STORES 3855	05/16/2016	\$23.31

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Cardholder	Vendor Name	Purchase Date	Amount
			\$99.59
WHITNEY L SUDDUTH	US INK AND TONER	05/27/2016	\$248.98
			\$248.98
WILLIAM A GLASS	BUG BUSTERS	05/20/2016	\$1,500.00
			\$1,500.00
WILLIAM A SANDIFER	ALLENDALE HARDWARE	05/05/2016	\$572.16
	MORRIS-LOCAL NEWSPAPER	05/13/2016	\$242.98
	COLLETONIAN	05/13/2016	\$75.00
			\$890.14
WILLIAM C BRADLEY	CVS/PHARMACY #04628	05/04/2016	\$9.08
	MCMaster-CARR	05/05/2016	\$51.68
	THE HOME DEPOT #1106	05/09/2016	\$33.47
	ACE HARDWARE CAYCE	05/19/2016	\$19.10
	DUNIWAY STOCKROOM CORP	05/21/2016	\$960.73
	MCMaster-CARR	05/27/2016	\$86.39
	MCMaster-CARR	05/27/2016	\$305.36
			\$1,465.81
WILLIAM DONALDSON	US INK AND TONER	05/26/2016	\$682.62
	DMI DELL HIGHER EDUC	05/28/2016	\$597.28
			\$1,279.90
WILLIAM E COTHAM	VWR INTERNATIONAL INC	05/12/2016	\$14.43
	VWR INTERNATIONAL INC	05/13/2016	\$48.58
	TFS FISHERSCI ECOM ATL	05/14/2016	\$354.48
	TFS FISHERSCI ECOM ATL	05/14/2016	\$40.70
	VWR INTERNATIONAL INC	05/17/2016	\$69.54
	BIO MATRIX INC	05/17/2016	\$165.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$137.79
			\$830.52
WILLIAM H JACKSON JR	HACH COMPANY	05/10/2016	\$688.41
	TFS FISHERSCI ECOM ATL	05/11/2016	\$579.68
	TFS FISHERSCI ECOM ATL	05/12/2016	\$29.79
	USA SCIENTIFIC, INC.	05/18/2016	\$105.63
	TFS FISHERSCI ECOM ATL	05/20/2016	\$86.78
	INTEGRATED DNA TECH	05/24/2016	\$24.20
			\$1,514.49
WILLIAM H JEFFERSON	WWW.NEWEgg.COM	05/19/2016	\$256.98
	DMI DELL HIGHER EDUC	05/24/2016	\$2,209.08
			\$2,466.06
WILLIAM H LEWIS	Amazon.com	05/25/2016	\$76.85
			\$76.85
WILLIAM J COEN	GREGORY ELECTRIC COMPANY	05/26/2016	\$2,491.00
			\$2,491.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	TFS FISHERSCI ECOM ATL	05/10/2016	\$372.17
	TFS FISHERSCI ECOM ATL	05/21/2016	\$576.41
	LOWES #00499	05/20/2016	\$16.02
			\$964.60
WILLIAM M EVANS	WWW.NEWEGG.COM	05/19/2016	\$95.99
	WWW.NEWEGG.COM	05/19/2016	\$129.17
	MEMORYSTOCK.COM	05/20/2016	\$63.85
	US INK AND TONER	05/25/2016	\$59.32
			\$348.33
WILLIAM N HARLEY	INSURANCE VISIONS INC	05/10/2016	\$528.00
	AIRGAS SOUTH	05/25/2016	\$94.40
	AIRGAS SOUTH	05/25/2016	\$472.92
			\$1,095.32
WILLIAM N MEARES JR	MULLER MARTINI	05/05/2016	\$144.74
	PETROLEUMSERVICE	05/05/2016	\$141.47
	SOUTHWEST BINDING & LAMI	05/06/2016	\$289.01
	SQ WRENCH TIME LLC	05/06/2016	\$2,492.00
	FASTENAL COMPANY01	05/12/2016	\$8.83
	SOUTHWEST BINDING & LAMI	05/19/2016	\$49.02
	SOUTHWEST BINDING & LAMI	05/19/2016	\$432.34
			\$3,557.41
WILLIAM P FAIRCHILD	SmartPhone Medic - Gervai	05/03/2016	\$182.52
	APL APPLE ONLINE STORE	05/07/2016	\$58.00
	APL APPLE ONLINE STORE	05/07/2016	\$16.00
	APL ITUNES.COM/BILL	05/12/2016	\$24.99
	DMI DELL CORP BUS	05/14/2016	\$107.99
	DMI DELL CORP BUS	05/14/2016	\$68.22
	DMI DELL CORP BUS	05/14/2016	\$328.30
	DMI DELL CORP BUS	05/14/2016	\$899.63
	AMAZON MKTPLACE PMTS	05/18/2016	\$63.45
	AMAZON MKTPLACE PMTS	05/17/2016	\$3.01
	AMAZON MKTPLACE PMTS	05/18/2016	\$19.01
	APL ITUNES.COM/BILL	05/20/2016	\$77.98
	APL APPLE ONLINE STORE	05/19/2016	\$129.00
	ACADEMIC SUPPLIER OFFICE	05/21/2016	\$692.67
			\$2,670.77
WILLIAM P REA	LOWES #00499	04/29/2016	\$373.43
	ACE HARDWARE CAYCE	05/02/2016	\$12.82
	GATEWAY #1 COLA	05/11/2016	\$1,370.63
	CITY ELECTRIC REPAIR INC	05/11/2016	\$481.09
	SHUMAN OWENS SUPPLY	05/17/2016	\$47.79
			\$2,285.76
WILLIAM SCOTT WILLIS	238 C-K COLUMBIA	04/29/2016	\$22.12
	SHUMAN OWENS SUPPLY CO	05/02/2016	\$262.77

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	DILLON SUPPLY COMPANY	05/02/2016	\$76.88
	ACE GLASS CO INC	05/03/2016	\$328.84
	LOWES #00433	05/04/2016	\$28.84
	THE KEY SHOP INC	05/04/2016	\$43.20
	SHUMAN OWENS SUPPLY CO	05/09/2016	\$447.80
	LOWES #01064	05/11/2016	\$312.90
	THE KEY SHOP INC	05/10/2016	\$17.10
	SHUMAN OWENS SUPPLY CO	05/11/2016	\$351.82
	238 C-K COLUMBIA	05/12/2016	\$32.40
	SHUMAN OWENS SUPPLY CO	05/16/2016	\$217.78
	CMH #44 DV OF HAINES	05/18/2016	\$299.51
	LOWES #00433	05/18/2016	\$32.34
	LOWES #00433	05/20/2016	\$38.82
	HINSON CABINET CO INC	05/19/2016	\$1,080.00
	238 C-K COLUMBIA	05/23/2016	\$87.69
	238 C-K COLUMBIA	05/23/2016	\$28.08
	LOWES #01064	05/23/2016	\$433.51
	LEE TRANSPORT EQUIPMENT	05/26/2016	\$2,494.80
	LOWES #01064	05/26/2016	\$16.78
	DILLON SUPPLY COMPANY	05/26/2016	\$289.64
	LOWES #00433	05/27/2016	\$80.92
			\$7,024.54
WILLIE ASHFORD JR	SHERWIN WILLIAMS 702076	05/03/2016	\$112.32
	SHERWIN WILLIAMS 702076	05/03/2016	\$405.00
	ROSE TALBERT	05/09/2016	\$27.60
	ROSE TALBERT	05/09/2016	\$77.37
	ROSE TALBERT	05/09/2016	\$34.72
	SHERWIN WILLIAMS 702076	05/09/2016	\$26.05
	SHERWIN WILLIAMS 702076	05/10/2016	\$26.05
	SHERWIN WILLIAMS 702076	05/23/2016	\$19.57
			\$728.68
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	05/17/2016	\$443.40
			\$443.40
WYANNETTA R EPPS	DMI DELL HIGHER EDUC	05/12/2016	\$1,896.20
			\$1,896.20
XIAOYU DONG	TFS FISHERSCI ECOM ATL	05/05/2016	\$34.57
	TFS FISHERSCI ECOM ATL	05/05/2016	\$57.20
			\$91.77
XINGJIAN XUE	GREENVILLE FLUID SYSTE	05/11/2016	\$293.76
	COLUMBIA FLUID SYSTEMS	05/23/2016	\$138.89
	VWR INTERNATIONAL INC	05/26/2016	\$89.39
			\$522.04
XINYU HUANG	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$100.44
	MCMaster-CARR	05/09/2016	\$98.68

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Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	PRAXAIR DISTRIBUTION I	05/10/2016	\$11.16
	PRAXAIR DISTRIBUTION I	05/10/2016	\$10.44
	PRAXAIR DISTRIBUTION I	05/10/2016	\$11.16
	BEC BUYBANNERONLINE	05/11/2016	\$196.00
	KURT J. LESKER COMPANY	05/10/2016	\$695.70
	MCMaster-CARR	05/11/2016	\$850.47
	SMITHY INDUSTRIES	05/11/2016	\$475.17
	MCMaster-CARR	05/11/2016	\$307.67
	NORCAL PRODUCTS INC	05/12/2016	\$57.94
	MCMaster-CARR	05/13/2016	\$230.42
	MCMaster-CARR	05/13/2016	\$326.18
	B&H PHOTO, 800-606-6969	05/24/2016	\$1,627.07
	UNITEDSCOPE	05/26/2016	\$329.96
	MCMaster-CARR	05/27/2016	\$254.92
			\$5,583.38
XUEWEN WANG	DEXCOM	05/04/2016	\$414.00
			\$414.00
YOLANDA J ROBINSON	VZWRLSS IVR VB	05/11/2016	\$230.70
	SOUTHEASTERN PRINTING	05/25/2016	\$1,874.08
			\$2,104.78
YOLONDA A HANNAH	FEDEX 99172367	05/04/2016	\$43.46
	ADOBE ACROPRO SUBS	05/15/2016	\$14.99
			\$58.45
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	05/03/2016	\$70.79
			\$70.79
YUNEE SONG	QUARTZY.COM	05/02/2016	\$39.82
	QUARTZY.COM	05/03/2016	\$100.70
	QUARTZY.COM	05/03/2016	\$121.83
	QUARTZY.COM	05/10/2016	\$50.90
	INTEGRATED DNA TECH	05/12/2016	\$77.81
	QUARTZY.COM	05/13/2016	\$31.30
	LIFETECH 32560287	05/13/2016	\$101.00
	CHONDREX INC	05/18/2016	\$73.00
	QUARTZY.COM	05/20/2016	\$56.50
	QUARTZY.COM	05/19/2016	\$16.16
	QUARTZY.COM	05/19/2016	\$45.30
	SILICYCLE	05/25/2016	\$154.00
	WM SUPERCENTER #2214	05/29/2016	\$4.32
	WAL-MART #2214	05/30/2016	\$4.32
			\$876.96
YURIY V PERSHIN	Amazon.com	05/09/2016	\$6.31
			\$6.31
YVONNE C CONLEY	PICA	05/13/2016	\$59.00
	SQ WRENCH TIME LLC	05/26/2016	\$2,443.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,502.00
YVONNE HUI	CELLSIGNAL.COM	05/02/2016	\$527.00
	VWR INTERNATIONAL INC	05/06/2016	\$60.66
	TFS FISHERSCI ECOM ATL	05/07/2016	\$67.80
	VWR INTERNATIONAL INC	05/07/2016	\$48.02
	TFS FISHERSCI ECOM ATL	05/06/2016	\$125.84
	SIGMA ALDRICH US	05/09/2016	\$455.65
	VWR INTERNATIONAL INC	05/12/2016	\$169.70
	VWR INTERNATIONAL INC	05/12/2016	\$62.43
	SIGMA ALDRICH US	05/12/2016	\$120.80
	TFS FISHERSCI ECOM ATL	05/14/2016	\$243.33
	VWR INTERNATIONAL INC	05/14/2016	\$169.70
	SIGMA ALDRICH US	05/16/2016	\$148.92
	SIGMA ALDRICH US	05/18/2016	\$59.56
	SELLECK BIO	05/18/2016	\$150.00
	ADOOQ BIOSCIENCE, LLC	05/18/2016	\$90.00
	BIOTEK SERVICES INC	05/18/2016	\$795.90
	HARLAN LABORATORIES	05/16/2016	\$423.43
	TFS FISHERSCI ECOM ATL	05/24/2016	\$3.09
	SIGMA ALDRICH US	05/24/2016	\$302.61
	VWR INTERNATIONAL INC	05/25/2016	\$20.82
	TFS FISHERSCI ECOM ATL	05/25/2016	\$20.41
	VWR INTERNATIONAL INC	05/28/2016	\$297.98
	TFS FISHERSCI ECOM ATL	05/27/2016	\$448.00
			\$4,811.65
ZACHARY D JAMES	COLUMBIA OFFICE FURNITU	05/24/2016	\$267.30
	USC POSTAL SERVICE	05/26/2016	\$22.95
			\$290.25
ZACHARY M ZIEKE	ADVANCE AUTO PARTS #5070	05/06/2016	\$59.23
			\$59.23
ZHENGANG FU	AMERICAN PHYTOPATHOLOGIC	05/28/2016	\$330.00
			\$330.00
ZHENHUA TIAN	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$39.78
	THORLABS	05/19/2016	\$49.16
	ONLINEMETALS.COM	05/28/2016	\$148.34
	MCMMASTER-CARR	05/27/2016	\$40.23
			\$277.51

Total for UNIVERSITY OF SOUTH CAROLINA:**\$2,057,636.31**

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	FOOD LION #0830	05/03/2016	\$14.59
	N A WORLD SERVICES INC	05/13/2016	\$196.00
	PALMETTO PRESCRIPTION CEN	05/17/2016	\$450.00
	AGP PROPANE SERVICES	05/26/2016	\$317.06
			\$977.65
ANTHONY GORDON	SOUTHLAND EQUIPMENT SERVI	05/05/2016	\$34.95
	AIKEN ELECTRICAL WHOLESAS	05/09/2016	\$14.04
	THE HOME DEPOT 1117	05/09/2016	\$47.22
	WW GRAINGER	05/14/2016	\$134.81
	KEY CHEMICALS INC	05/17/2016	\$167.57
	DERRICK EQUIPMENT INC	05/24/2016	\$150.96
			\$549.55
ANTWANE FOLK	BI-LO GROCERY #5615	05/11/2016	\$21.45
	BI-LO GROCERY #5615	05/17/2016	\$22.58
			\$44.03
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	05/03/2016	\$86.02
	IN SHRED WITH US	05/05/2016	\$35.00
	GRAYBAR ELECTRIC COMPANY	05/05/2016	\$193.54
	IN SHRED WITH US	05/05/2016	\$35.00
	GRAYBAR ELECTRIC COMPANY	05/06/2016	\$109.87
	MANAGEDPRINT	05/05/2016	\$205.20
	WW GRAINGER	05/09/2016	\$71.86
	WW GRAINGER	05/09/2016	\$111.79
	WW GRAINGER	05/09/2016	\$274.79
	FORMS AND SUPPLY - AOPD	05/09/2016	\$9.16
	FORMS AND SUPPLY - AOPD	05/09/2016	\$101.04
	GRAYBAR ELECTRIC COMPANY	05/10/2016	\$140.40
	FORMS AND SUPPLY - AOPD	05/18/2016	\$33.42
	AJS Carolina Pest Control	05/20/2016	\$77.00
	FORMS AND SUPPLY - AOPD	05/19/2016	\$127.39
	WW GRAINGER	05/23/2016	\$190.32
	WW GRAINGER	05/24/2016	\$53.47
	MANAGEDPRINT	05/24/2016	\$129.60
			\$1,984.87
ARTHUR KEMP	PIEDMONT NATIONAL-GREER	05/10/2016	\$133.35
	INTERNATIONAL PLASTICS	05/18/2016	\$278.32
	EVEREST SCALE INC	05/20/2016	\$349.80
			\$761.47
AVIAN JONES	DOLLAR TREE	05/03/2016	\$14.04
	WM SUPERCENTER #2214	05/03/2016	\$204.64
	WM SUPERCENTER #5318	05/04/2016	\$23.62
	WM SUPERCENTER #2214	05/05/2016	\$16.89
	FORMS AND SUPPLY-AOPD	05/06/2016	\$465.89
	LOWES #00433	05/13/2016	\$12.77
	STAPLS7155769683000001	05/13/2016	\$32.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AVIAN JONES	FORMS AND SUPPLY-AOPD	05/16/2016	\$428.48
	FORMS AND SUPPLY-AOPD	05/17/2016	\$46.62
	FORMS AND SUPPLY-AOPD	05/17/2016	\$43.74
	FORMS AND SUPPLY-AOPD	05/17/2016	\$17.82
	FORMS AND SUPPLY-AOPD	05/17/2016	\$75.06
	FORMS AND SUPPLY-AOPD	05/17/2016	\$10.24
	FORMS AND SUPPLY-AOPD	05/17/2016	\$163.73
	FORMS AND SUPPLY-AOPD	05/17/2016	\$145.89
	FORMS AND SUPPLY-AOPD	05/18/2016	\$10.24
			\$1,712.61
BELINDA LANGTON	UNIV-OF-SC-BOOKSTORE#2400	05/27/2016	\$882.90
			\$882.90
BILLY WILLARD	SNIPES COMPANY CO	05/06/2016	\$40.27
	HARBOR FREIGHT TOOLS 563	05/09/2016	\$3.20
	COMER EQUIPMENT CO INC	05/11/2016	\$37.61
	LOWES #00416	05/26/2016	\$32.46
			\$113.54
BOB TATE	CLINTON TRUE VALUE HDW	05/04/2016	\$72.75
	TRACTOR SUPPLY #1444	05/05/2016	\$21.38
	WW GRAINGER	05/05/2016	\$309.23
	NAPA AUTO PARTS CLINTON	05/05/2016	\$78.17
	CLINTON TRUE VALUE HDW	05/11/2016	\$70.62
	CLINTON TRUE VALUE HDW	05/25/2016	\$214.71
	MOMAR	05/25/2016	\$362.61
	CLINTON TRUE VALUE HDW	05/26/2016	\$19.23
			\$1,148.70
BRIAN DODGE	CHEROKEE SMALL ENGINE LLC	04/29/2016	\$485.94
	LOWES #02358	05/02/2016	\$22.39
	BUFORD STREET DRUG & ACE	05/02/2016	\$8.63
	TRACTOR SUPPLY #1389	05/04/2016	\$14.03
	ROBINSON'S TRUE VALUE	05/09/2016	\$5.49
	UNITED REFRIG INC 503	05/09/2016	\$11.17
	LOWES #02358	05/12/2016	\$5.31
	TRACTOR SUPPLY #1389	05/12/2016	\$10.79
	BUFORD STREET DRUG & ACE	05/19/2016	\$17.26
	LOWES #02358	05/19/2016	\$6.45
	LOWES #02358	05/23/2016	\$59.35
	LOWES #02358	05/25/2016	\$41.90
	UNITED CHEMICAL & SUPP	05/26/2016	\$22.37
			\$711.08
BRIAN GREEN	ACCENT WIRE PRODUCTS	05/10/2016	\$375.60
	LOWES #01751	05/25/2016	\$15.92
			\$391.52
BRIAN HUDSON	HUBBARDS HARDWARE INC	05/09/2016	\$56.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUDSON	LOWES #00559	05/11/2016	\$14.48
	NAPA FLORENCE0023047	05/13/2016	\$53.57
	MOSELEY OUTDOOR POWER EQ	05/17/2016	\$17.50
	AGRI SUPPLY - FLORENCE	05/17/2016	\$65.43
	LOWES #01120	05/17/2016	\$29.14
	LOWES #01120	05/20/2016	\$11.88
	LOWES #02803	05/27/2016	\$27.66
			\$275.95
BROOKE MOSS	AMAZON MKTPLACE PMTS	05/02/2016	\$71.60
	AMAZON MKTPLACE PMTS	05/03/2016	\$89.68
	PCI PATTERSON MEDICAL	05/03/2016	\$22.96
	PCI PATTERSON MEDICAL	05/03/2016	\$82.03
	FOOD LION #2120	05/05/2016	\$8.86
	WM SUPERCENTER #4521	05/11/2016	\$9.08
	DOLLAR TREE	05/11/2016	\$12.84
	PCI PATTERSON MEDICAL	05/12/2016	\$99.23
	AMAZON MKTPLACE PMTS	05/12/2016	\$85.10
	FOOD LION #2120	05/18/2016	\$28.07
	FOOD LION #2120	05/23/2016	\$9.39
	PCI PATTERSON MEDICAL	05/24/2016	\$52.19
	PCI PATTERSON MEDICAL	05/24/2016	\$13.87
	FOOD LION #2120	05/26/2016	\$4.99
			\$589.89
CARLTON QUINTON	THE HOME DEPOT #8913	04/28/2016	\$38.06
	THE HOME DEPOT #8913	04/29/2016	\$32.37
	TRACTOR SUPPLY # 1306	05/12/2016	\$12.94
			\$83.37
CAROLEE DUNN	WESTBURY ACE HARDWARE	05/03/2016	\$90.69
			\$90.69
CELIDA ROMAN	WM SUPERCENTER #4506	05/02/2016	\$9.50
	1747 EXTRA SPACE STORA	05/01/2016	\$79.00
	SUPPLYWORKS CORP	05/06/2016	\$91.67
	AGP PROPANE SERVICES	05/10/2016	\$30.75
	FORMS AND SUPPLY-AOPD	05/20/2016	\$8.90
	FORMS AND SUPPLY-AOPD	05/20/2016	\$159.45
	GRAYBAR ELECTRIC COMPANY	05/25/2016	\$159.41
			\$538.68
CHRIS SOUTH	CHEFSTORE COL 8103	04/28/2016	\$114.85
	BI-LO GROCERY #5615	05/02/2016	\$184.75
	BI-LO GROCERY #5615	05/02/2016	\$124.53
	DOLLAR TREE	05/02/2016	\$6.42
	FOOD LION #0343	05/03/2016	\$40.20
	CHEFSTORE COL 8103	05/03/2016	\$24.35
	HOSTGATOR.COM	05/06/2016	\$16.95
	MSFT E040022QBX,E040026	05/25/2016	\$31.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$543.25
CHRISTINE WILSON	HYMAN PAPER & CHEMICAL	05/18/2016	\$53.21
	HYMAN PAPER & CHEMICAL	05/18/2016	\$79.67
			\$132.88
CINDY MCKENZIE	FOOD LION #1599	05/05/2016	\$16.98
	SHRED-IT CHARLESTON	05/18/2016	\$22.50
	SHRED-IT CHARLESTON	05/18/2016	\$45.00
	WW GRAINGER	05/25/2016	\$488.39
			\$572.87
CINDY NICHOLSON	PERFORMANCE IFH FLOREN	04/29/2016	\$1,841.31
	US FOODS 5E	05/04/2016	\$1,283.11
	PERFORMANCE IFH FLOREN	05/06/2016	\$1,943.83
	US FOODS 5E	05/11/2016	\$1,544.00
	PERFORMANCE IFH FLOREN	05/13/2016	\$1,870.76
	US FOODS 5E	05/18/2016	\$1,274.12
	PERFORMANCE IFH FLOREN	05/20/2016	\$1,494.70
	US FOODS 5E	05/25/2016	\$1,850.98
	PERFORMANCE IFH FLOREN	05/27/2016	\$1,377.42
			\$14,480.23
CONNIE CRIBB	TRAINERS WAREHOUSE	05/03/2016	\$337.47
	Amazon.com	05/03/2016	\$26.83
	FORMS AND SUPPLY - AOPD	05/03/2016	\$47.49
	AMAZON MKTPLACE PMTS	05/09/2016	\$25.95
	Amazon.com	05/14/2016	\$158.06
	FORMS AND SUPPLY - AOPD	05/13/2016	\$61.43
	AMAZON MKTPLACE PMTS	05/17/2016	\$8.98
	DAWN SIGN PRESS	05/16/2016	\$182.75
	DAWN SIGN PRESS	05/17/2016	\$182.75
	FREDPRYOR CAREERTRACK	05/19/2016	\$796.00
	FREDPRYOR CAREERTRACK	05/20/2016	\$398.00
	UNIV-OF-SC-BOOKSTORE#2400	05/20/2016	\$981.00
	UNIV-OF-SC-BOOKSTORE#2400	05/23/2016	\$196.20
			\$3,402.91
CYNTHIA ELLIOTT	MACK PEST SOLUTIONS	05/12/2016	\$32.00
	LIFTON GREENVILLE	05/24/2016	\$83.16
	LIFTON GREENVILLE	05/24/2016	\$87.86
	LIFTON GREENVILLE	05/24/2016	\$44.00
			\$247.02
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	05/03/2016	\$308.16
	FORMS AND SUPPLY - AOPD	05/18/2016	\$304.94
			\$613.10
DARLENE JONES	THE HOME DEPOT #8913	05/02/2016	\$86.05
	NSC NORTHERN SAFETY CO	05/18/2016	\$194.35
	DOLLAR TREE	05/17/2016	\$5.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	WAL-MART #1030	05/17/2016	\$10.71
	THE HOME DEPOT #8913	05/17/2016	\$86.05
	DOLLAR-GENERAL #3223	05/19/2016	\$32.40
	TAPE PRODUCTS	05/24/2016	\$656.64
	TAPE PRODUCTS	05/25/2016	\$711.36
	WAL-MART #1030	05/26/2016	\$60.86
	WM SUPERCENTER #1030	05/27/2016	\$12.35
			\$1,856.17
DAVY WILLIAMS	WESTBURY ACE HARDWARE	04/29/2016	\$127.88
	SUPPLYWORKS CORP	05/02/2016	\$364.64
	WW GRAINGER	05/05/2016	\$479.86
	SUPPLYWORKS CORP	05/09/2016	\$40.56
	WW GRAINGER	05/14/2016	\$79.60
	WW GRAINGER	05/23/2016	\$178.61
	WW GRAINGER	05/23/2016	\$16.62
	MOMAR	05/26/2016	\$399.41
			\$1,687.18
DAWN HAMELIN	DADE PAPER - 16	05/02/2016	\$179.73
	WW GRAINGER	05/04/2016	\$40.92
	WAL-MART #1281	05/05/2016	\$6.08
	AmeriGas	05/12/2016	\$67.11
	INGLES MARKETS #45	05/18/2016	\$63.28
	FORMS AND SUPPLY - AOPD	05/20/2016	\$328.39
	WW GRAINGER	05/25/2016	\$696.04
	FORMS AND SUPPLY - AOPD	05/25/2016	\$151.37
			\$1,532.92
DENNIS ORWAT	WW GRAINGER	05/04/2016	\$378.21
	ADVANCE AUTO PARTS #5260	05/12/2016	\$56.14
	WW GRAINGER	05/14/2016	\$91.72
	WW GRAINGER	05/18/2016	\$338.75
	WW GRAINGER	05/19/2016	\$470.47
	WW GRAINGER	05/23/2016	\$338.75
	WW GRAINGER	05/24/2016	\$107.27
	ARC SERVICES/TRAINING	05/28/2016	\$19.00
			\$1,800.31
DIONE BETHEL	DRI TECHSMITH	05/23/2016	\$212.05
			\$212.05
DONNA EDWARDS	ORKIN LLC 002	05/02/2016	\$90.67
	WAL-MART #1037	05/06/2016	\$100.44
			\$191.11
DONNA SCOGGINS	THE REYNOLDS COMPANY	05/25/2016	\$438.49
			\$438.49
EDWARD DAVIS	SQ SABER OF ORANGEBURG,	04/29/2016	\$154.08
	SQ SABER OF ORANGEBURG,	05/05/2016	\$50.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD DAVIS	SQ SABER OF ORANGEBURG,	05/06/2016	\$47.25
	OREILLY AUTO 00017640	05/09/2016	\$13.90
	LOWES #00559	05/09/2016	\$176.66
	LOWES #00559	05/13/2016	\$40.63
	LOWES #00907	05/21/2016	\$64.01
	LOWES #00907	05/23/2016	\$288.03
			\$834.57
ELSIE DICKERSON	RVRSIDE EDU TESTING	04/30/2016	\$71.34
	NCS PEARSON	05/05/2016	\$66.71
	BI-LO GROCERY #5446	05/09/2016	\$54.00
	IN CAROLINA WIRING SERVI	05/09/2016	\$30.00
	DOLLAR-GENERAL #0834	05/18/2016	\$22.26
	DOLLAR-GENERAL #1448	05/18/2016	\$31.48
	DOLLAR-GENERAL #1448	05/19/2016	\$23.95
	BI-LO GROCERY #5446	05/26/2016	\$120.57
			\$420.31
FREDDIE THOMAS	ACE HARDWARE OF DILLON	04/29/2016	\$71.17
	ACE HARDWARE OF DILLON	04/29/2016	\$12.40
	LOWES #01120	05/03/2016	\$20.17
	COASTAL SANITARY SUPPLY	05/09/2016	\$218.94
	SCHOFIELD HARDWARE	05/13/2016	\$64.78
	LOWES #01120	05/16/2016	\$77.89
	AGRI SUPPLY - FLORENCE	05/18/2016	\$40.93
			\$506.28
GARY HOUCK	CAROLINA PEST CONTROL SER	04/29/2016	\$47.00
	TRIBLES 25 G AND E PARTS	04/29/2016	\$54.78
	FAMILY DOLLAR #5899	04/29/2016	\$10.60
	AUTOZONE #0204	05/16/2016	\$153.52
	LOWES #00469	05/26/2016	\$298.85
	CAROLINA PEST CONTROL SER	05/27/2016	\$47.00
			\$611.75
GEORGE HANDS	TRI STAR	05/03/2016	\$38.00
	ANDERSON NAPA AUTO PARTS	05/05/2016	\$57.18
	TRI STAR	05/11/2016	\$38.00
	LOWES #01635	05/11/2016	\$213.18
	UPSTATE FORKLIFT MAINTENA	05/11/2016	\$53.38
	MOMAR	05/19/2016	\$377.98
	TRI STAR	05/20/2016	\$57.00
	TRI STAR	05/26/2016	\$42.36
	LOWES #01635	05/26/2016	\$193.08
			\$1,070.16
GLENN HESSELBART	LOWES #00626	05/03/2016	\$170.42
	COLEMAN WORLD GROUP	05/10/2016	\$388.30
	COLEMAN WORLD GROUP	05/10/2016	\$484.64
	LOWES #00626	05/12/2016	\$10.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	STAPLES 00104042	05/19/2016	\$28.48
	WW GRAINGER	05/23/2016	\$769.04
	WM SUPERCENTER #5383	05/26/2016	\$123.82
			\$1,975.22
HANK SIELING	HOME BUILDERS SUPPLY CO I	05/02/2016	\$7.00
	FASTENAL COMPANY01	05/09/2016	\$59.06
	FASTENAL COMPANY01	05/16/2016	\$26.00
	FASTENAL COMPANY01	05/18/2016	\$36.73
	LOWES #00907	05/21/2016	\$128.01
	LOWES #00907	05/22/2016	\$160.02
	LOWES #00559	05/20/2016	\$77.03
	FASTENAL COMPANY01	05/20/2016	\$11.22
	LOWES #00559	05/26/2016	\$344.57
			\$849.64
JAMES DINKINS	HYMAN PAPER & CHEMICAL	05/05/2016	\$291.68
	HYMAN PAPER & CHEMICAL	05/12/2016	\$523.24
	SIMPSON'S ACE HARDWARE	05/25/2016	\$23.93
	HYMAN PAPER & CHEMICAL	05/27/2016	\$461.76
			\$1,300.61
JAMIE STRICKLAND	FOOD LION #0830	04/29/2016	\$11.80
	FOOD LION #0830	04/29/2016	\$20.28
	PERFORMANCE IFH FLOREN	04/29/2016	\$1,119.78
	US FOODS 5D	05/02/2016	\$1,122.90
	FOOD LION #0927	05/05/2016	\$7.76
	DOLLAR-GENERAL #9133	05/05/2016	\$11.45
	PERFORMANCE IFH FLOREN	05/06/2016	\$985.74
	DOLLAR-GENERAL #9133	05/05/2016	\$5.40
	FOOD LION #0830	05/10/2016	\$15.29
	WAL-MART #2703	05/11/2016	\$19.19
	US FOODS 5D	05/12/2016	\$1,256.47
	US FOODS 5D	05/12/2016	\$43.99
	PERFORMANCE IFH FLOREN	05/13/2016	\$1,556.46
	LAMB'S PRODUCE & PLANT	05/16/2016	\$18.18
	US FOODS 5D	05/16/2016	\$1,321.24
	LAMB'S PRODUCE & PLANT	05/16/2016	\$17.12
	HYMAN PAPER & CHEMICAL	05/17/2016	\$187.84
	WM SUPERCENTER #7188	05/18/2016	\$41.64
	US FOODS 5D	05/19/2016	\$1,614.50
	PERFORMANCE IFH FLOREN	05/20/2016	\$1,073.39
	FOOD LION #0830	05/24/2016	\$11.72
	FOOD LION #0830	05/24/2016	\$4.02
	WAL-MART #7188	05/25/2016	\$12.77
	LAMB'S PRODUCE & PLANT	05/25/2016	\$18.18
	US FOODS 5D	05/25/2016	\$1,410.10
	PERFORMANCE IFH FLOREN	05/27/2016	\$1,106.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$13,014.03
JANA PASCHAL	FORMS AND SUPPLY - AOPD	05/06/2016	\$662.75
	FORMS AND SUPPLY - AOPD	05/09/2016	\$28.36
			\$691.11
JANET SPIRES	FAMILY DOLLAR #9110	05/12/2016	\$4.28
	BRIGGS CORPORATION	05/12/2016	\$4.68
	BRIGGS CORPORATION	05/12/2016	\$304.80
			\$313.76
JAYNE LOLLIS	LAURENS ELECTRIC COOP	05/02/2016	\$25.00
	LAURENS ELECTRIC COOP	05/02/2016	\$22.95
	BI-LO GROCERY #5755	05/12/2016	\$44.69
	WWW.NORTHERNSAFETY.COM	05/18/2016	\$239.30
	BI-LO GROCERY #5755	05/17/2016	\$41.87
	OFFICE DEPOT #1214	05/17/2016	\$163.23
	STAPLES DIRECT	05/21/2016	\$139.15
	STAPLS7156472276000002	05/21/2016	\$37.85
	STAPLS7156472276000001	05/20/2016	\$197.43
	FASTENAL COMPANY01	05/23/2016	\$25.45
			\$936.92
JEFF DUSHANE	THE HOME DEPOT #8580	05/02/2016	\$41.95
	JORDAN AND SONS PLUMBING	05/06/2016	\$55.00
	WM SUPERCENTER #630	05/13/2016	\$109.38
	LOWES #01120	05/26/2016	\$377.67
	LOWES #01120	05/29/2016	\$26.24
	THE HOME DEPOT #8580	05/28/2016	\$25.08
			\$635.32
JEFFERY MERCER	FASTENAL COMPANY01	05/02/2016	\$105.89
	LOWES #00655	05/04/2016	\$25.22
	FAMILY DOLLAR #1930	05/18/2016	\$30.86
			\$161.97
JENNIFER ESTES	OFFICEMAX #5510	04/29/2016	\$131.20
	STAPLS7155520100000001	05/04/2016	\$98.58
	STAPLS7155520100000002	05/04/2016	\$35.28
	CORDER PEST CONTROL INC	05/09/2016	\$65.00
	US INK AND TONER	05/11/2016	\$69.88
	STAPLS7156159114000001	05/14/2016	\$32.09
	STAPLS7156159114000002	05/14/2016	\$6.14
	CLINTON TRUE VALUE HDW	05/20/2016	\$10.68
	THE TOOL SHED	05/23/2016	\$98.33
	LIFTONE GREENVILLE	05/23/2016	\$203.69
	IPS PACKAGING	05/23/2016	\$305.49
	VISTAPR VistaPrint.com	05/27/2016	\$155.99
			\$1,212.35
JERRY TAYLOR	LOWES #00499	05/09/2016	\$13.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$13.67
JERRY WILLIAMSON	CAROLINA POWER EQUIPMENT	04/28/2016	\$16.82
	CAROLINA POWER EQUIPMENT	04/28/2016	\$63.32
	TRIANGLE SAFE AND LOCK IN	05/03/2016	\$17.98
	IN S & S WELDING AND FAB	05/04/2016	\$75.00
	LOWES #00499	05/06/2016	\$15.16
	NORTHERN TOOL EQUIP SC	05/09/2016	\$262.13
	WW GRAINGER	05/11/2016	\$20.03
	WW GRAINGER	05/11/2016	\$17.72
	GRAYBAR ELECTRIC	05/12/2016	\$60.08
	GRAYBAR ELECTRIC COMPANY	05/12/2016	\$26.66
	LOWES #00499	05/17/2016	\$51.68
	SUPPLYWORKS CORP	05/19/2016	\$229.98
	THREE FOUNTAINS ACE	05/20/2016	\$21.89
	CAROLINA POWER EQUIPMENT	05/19/2016	\$29.91
	KING OF CARTS SUPERSTORE	05/24/2016	\$141.69
	LOWES #00499	05/25/2016	\$96.50
	GRAYBAR ELECTRIC	05/26/2016	\$32.12
	SUPPLYWORKS CORP	05/26/2016	\$7.70
			\$1,186.37
JIMMY WILSON	ABC OFFICE SUPPLY LLC	05/06/2016	\$76.98
	KINGSTREE TRUE VALUE	05/06/2016	\$6.90
	KPE HARDWARE	05/16/2016	\$10.14
	WAL-MART #0621	05/23/2016	\$31.23
	SOUTHERN FASTENING SYSTEM	05/27/2016	\$497.90
			\$623.15
JON ROBINSON	IN ASSOCIATEAD MATERIAL	05/03/2016	\$83.51
	MORRISETTE PAPER COMPA	05/10/2016	\$192.54
	FASTENAL COMPANY01	05/18/2016	\$26.09
	SNIPES COMPANY CO	05/18/2016	\$44.94
	WAL-MART #4593	05/20/2016	\$136.24
	OFFICE DEPOT #342	05/23/2016	\$58.79
			\$542.11
JONATHAN CRUCE	LOWES #00528	05/06/2016	\$34.08
	LOWES #00528	05/14/2016	\$44.86
	LOWES #00528	05/13/2016	\$27.98
	Amazon.com	05/17/2016	\$41.34
	LOWES #00528	05/19/2016	\$30.68
			\$178.94
JUDY COLE	WW GRAINGER	05/02/2016	\$453.84
	BI-LO GROCERY #5513	05/05/2016	\$86.62
	FORMS AND SUPPLY - AOPD	05/06/2016	\$314.55
	AGP PROPANE SERVICES	05/13/2016	\$106.20
	FORMS AND SUPPLY - AOPD	05/13/2016	\$70.53
	WW GRAINGER	05/17/2016	\$252.31

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY COLE	FORMS AND SUPPLY - AOPD	05/18/2016	\$390.22
	LOWES #00907	05/22/2016	\$106.68
	ALLENS COMPRESSOR SERVICE	05/20/2016	\$359.14
	LOWES #00907	05/22/2016	\$170.69
	LOWES #00907	05/23/2016	\$96.01
	LOWES #00907	05/23/2016	\$10.67
	LOWES #00907	05/23/2016	\$10.67
	LOWES #00907	05/23/2016	\$85.34
	FORMS AND SUPPLY - AOPD	05/25/2016	\$100.27
			\$2,613.74
KAREN ADKINS	FORMS AND SUPPLY - AOPD	05/05/2016	\$129.15
	WALMART.COM	05/23/2016	\$38.79
			\$167.94
KEITH GODFREY	WW GRAINGER	05/04/2016	\$304.65
	OREILLY AUTO 00016253	05/17/2016	\$127.07
	WW GRAINGER	05/18/2016	\$52.87
	PALMETTO SPECIALITY PRODU	05/17/2016	\$130.06
	WW GRAINGER	05/18/2016	\$197.16
	WW GRAINGER	05/24/2016	\$11.64
	WW GRAINGER	05/24/2016	\$169.29
	WW GRAINGER	05/25/2016	\$8.48
			\$1,001.22
KEITH RABON	THE JERRY CO	05/03/2016	\$120.00
	ULINE SHIP SUPPLIES	05/19/2016	\$387.90
	CONWAY AUTO PARTS	05/23/2016	\$195.91
			\$703.81
KERI SHIRLEY	GRAYBAR ELECTRIC COMPANY	05/14/2016	\$413.27
	LIBERTY HEALTH SUPPLY,	05/18/2016	\$125.98
	FASTENAL COMPANY01	05/25/2016	\$45.64
	ACCENT WIRE PRODUCTS	05/27/2016	\$375.60
			\$960.49
KEYA PERRIN	WM SUPERCENTER #4487	05/02/2016	\$117.04
	WM SUPERCENTER #4487	05/02/2016	\$15.66
	WM SUPERCENTER #4487	05/03/2016	\$16.90
	WAL-MART #4487	05/03/2016	\$44.99
	ALARM FINANCING SE	05/09/2016	\$25.00
	AIKEN PEST CONTROL INC	05/11/2016	\$55.00
	PITNEY BOWES PI	05/14/2016	\$270.78
	AIKEN PEST CONTROL INC	05/17/2016	\$59.00
			\$604.37
LANA GRIFFIN	TERMINIX SERVICE INC	04/29/2016	\$65.00
	COMPORIUM-LTC RP	05/03/2016	\$22.99
	BI-LO GROCERY #5716	05/05/2016	\$83.97
	ORKIN LLC 002	05/13/2016	\$123.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$295.63
LANIE ROBINSON	SMITH & JONES JANITORIAL	04/29/2016	\$184.04
	PALMETTO SPECIALITY PRODU	05/03/2016	\$149.69
	WM SUPERCENTER #1183	05/09/2016	\$42.54
	PALMETTO SPECIALITY PRODU	05/09/2016	\$235.40
	SUPPLYWORKS CORP	05/19/2016	\$140.09
			\$751.76
LARRY J THOMPSON	OUTDOOR EQUIPMENT PLUS LL	05/05/2016	\$176.77
	LOWES #01751	05/11/2016	\$6.78
	FASTENAL COMPANY01	05/11/2016	\$88.10
	UFIRST LAUNDRY SVCS	05/11/2016	\$54.41
	HANDI CLEAN PRODUCT	05/13/2016	\$185.42
	HANDI CLEAN PRODUCT	05/13/2016	\$258.73
	HANDI CLEAN PRODUCT	05/13/2016	\$207.77
	LOWES #01751	05/17/2016	\$36.55
	FASTENAL COMPANY01	05/24/2016	\$65.82
			\$1,080.35
LATOSHIA MANIGO	IPS PACKAGING	05/02/2016	\$572.40
	WAL-MART #1383	05/06/2016	\$9.00
	FEDEX 99248415	05/17/2016	\$12.00
	AMAZON MKTPLACE PMTS	05/17/2016	\$13.56
	STANDARD DISTRIBUTORS, I	05/17/2016	\$129.29
	FEDEX 99426224	05/28/2016	\$12.00
			\$748.25
LATRICIA CARROLL	STAPLES DIRECT	05/13/2016	\$11.74
	STARK EXTERMINATORS 5111	05/13/2016	\$45.00
	PUBLIX #472	05/17/2016	\$218.28
			\$275.02
LEE GAINERY	SOUTHEASTERN PAPER GRO	05/17/2016	\$390.00
			\$390.00
MARK GAMBLE	TROPHY AND AWARDS CENT	04/28/2016	\$176.55
	AMAZON MKTPLACE PMTS	05/04/2016	\$24.07
	AMAZON MKTPLACE PMTS	05/04/2016	\$199.45
	AMAZON MKTPLACE PMTS	05/05/2016	\$31.90
	AMAZON MKTPLACE PMTS	05/10/2016	\$38.05
	AMAZON MKTPLACE PMTS	05/13/2016	\$40.99
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$53.44
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$67.83
	Amazon.com	05/22/2016	\$48.51
	CANVASWORLD	05/23/2016	\$859.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$76.98
	AMAZON MKTPLACE PMTS	05/28/2016	\$15.35
			\$1,632.12
MARK HOUSEMAN	LOWES #01521	05/19/2016	\$28.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$28.90
MARK L SPIRES	MOTORSCRUBBER	05/23/2016	\$72.98
			\$72.98
MARK TAYLOR	THE DOG FOOD CTR OF CONGA	05/04/2016	\$341.06
	THE DOG FOOD CTR OF CONGA	05/11/2016	\$401.25
	HYDRADYNE FLUID AIR 590	05/13/2016	\$32.12
	LOWES #00499	05/16/2016	\$78.35
	WALKER WHITE INC	05/19/2016	\$400.11
	NAPA STORE 1015002	05/23/2016	\$20.61
			\$1,273.50
MELISSA WEBER	STAPLES 00108696	05/06/2016	\$27.00
	EASTERN WIRE PRODUCTS IN	05/17/2016	\$184.55
	GRAYCO BUILDING CNT-LADY	05/18/2016	\$132.87
			\$344.42
MELODY WOODLE	WAL-MART #4457	05/12/2016	\$61.11
	WM SUPERCENTER #4457	05/18/2016	\$56.86
			\$117.97
MELVIS HENDRIX	GEIGER O'CAIN	05/06/2016	\$1,661.61
	AMAZON MKTPLACE PMTS	05/20/2016	\$74.98
	AMAZON MKTPLACE PMTS	05/20/2016	\$7.94
			\$1,744.53
MICHAEL BROWN	WHITE JONES ACE	05/04/2016	\$56.98
	PALMETTO SPECIALITY PRODU	05/03/2016	\$277.32
	WM SUPERCENTER #644	05/06/2016	\$41.15
	PALMETTO SPECIALITY PRODU	05/13/2016	\$128.09
	WHITE JONES ACE	05/17/2016	\$49.21
	WW GRAINGER	05/18/2016	\$271.50
	EPTING DISTRIBUTORS AND	05/19/2016	\$46.02
	ADVANCE AUTO PARTS #5030	05/20/2016	\$58.84
			\$929.11
MIKE FULMER	GREER CPW	05/02/2016	\$385.00
	JOHNSONS ACE HARDWARE	05/11/2016	\$63.59
	JOHNSONS ACE HARDWARE	05/12/2016	\$47.66
	ACADEMY SPORTS #215	05/13/2016	\$63.58
	LOWES #02595	05/13/2016	\$60.82
	JOHNSONS ACE HARDWARE	05/17/2016	\$4.22
	LOWES #02595	05/18/2016	\$47.57
			\$672.44
MIKE LANEY	INTERNATIONAL PLASTICS	05/03/2016	\$146.70
	STANDARD DISTRIBUTORS, I	05/03/2016	\$616.82
	UNITED CHEMICAL & SUPP	05/06/2016	\$1,074.17
	UPSTATE PACKAGING, INC	05/06/2016	\$445.20
	WW GRAINGER	05/14/2016	\$98.07
	DUNK PYE TRUCK SALES&SE	05/16/2016	\$201.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	UNITED CHEMICAL & SUPP	05/18/2016	\$990.13
	UPSTATE PACKAGING, INC	05/18/2016	\$921.86
			\$4,494.35
MYLINDER LUKE	WAL-MART #3638	05/04/2016	\$11.53
	PEE DEE ENVIRONMENTAL SER	05/20/2016	\$300.00
	IN ASSOCIATEAD MATERIAL	05/24/2016	\$218.51
	DELTA PACKAGING AND SUPPL	05/26/2016	\$256.61
			\$786.65
NANCY MARION	THE BLOSSMAN COMPANIES IN	05/16/2016	\$166.39
	THE BLOSSMAN COMPANIES IN	05/25/2016	\$139.64
			\$306.03
NITA PRIDGEN	VUE PEARSON VUE STORE	05/17/2016	\$108.00
	VUE PEARSON VUE STORE	05/17/2016	\$108.00
	NCS GED EXAM	05/19/2016	\$150.00
			\$366.00
PAUL CAMILLETTI	WW GRAINGER	04/29/2016	\$45.22
	LOWES #00518	05/06/2016	\$55.99
	WW GRAINGER	05/14/2016	\$33.02
	WW GRAINGER	05/14/2016	\$53.91
	HANDI CLEAN PRODUCT	05/17/2016	\$445.97
	WW GRAINGER	05/19/2016	\$396.83
	WW GRAINGER	05/20/2016	\$77.23
	WW GRAINGER	05/23/2016	\$58.25
	WW GRAINGER	05/25/2016	\$20.92
			\$1,187.34
PERRY PITTS	WAL-MART #0641	04/29/2016	\$82.31
	INTEGRITY FIRE SFTY	04/28/2016	\$100.00
	WALGREENS #2681	04/29/2016	\$75.54
	STAPLES 00118000	04/29/2016	\$4.01
	BALLENTINE EQUIPMENT CO I	05/02/2016	\$409.32
	BALLENTINE EQUIPMENT CO I	05/02/2016	\$170.32
	WALGREENS #2681	05/26/2016	\$386.05
	WAL-MART #0641	05/26/2016	\$50.35
	WALGREENS #2681	05/26/2016	\$120.82
			\$1,398.72
PHIL TUCK	GRAYBAR ELECTRIC	04/30/2016	\$236.59
	ADVANCE AUTO PARTS #5490	05/16/2016	\$47.67
	LOWES #02548	05/16/2016	\$233.18
	BI-LO GROCERY #5519	05/18/2016	\$23.03
	IRWIN ACE HARDWARE	05/18/2016	\$14.42
	LOWES #02548	05/19/2016	\$44.24
			\$599.13
PHILLIP ADAMS	LOWES #00655	04/29/2016	\$102.04
	FASTENAL COMPANY01	05/06/2016	\$266.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	JOHN EDWARDS CO INC	05/11/2016	\$62.42
	FASTENAL COMPANY01	05/16/2016	\$66.79
	IN BESSINGERS BACKFLOW S	05/17/2016	\$176.00
	LOWES #00655	05/23/2016	\$43.98
	ADVANCE AUTO PARTS #7454	05/26/2016	\$16.24
	ADVANCE AUTO PARTS #7454	05/26/2016	\$5.42
	SPARROW & KENNEDY TRACTOR	05/27/2016	\$70.10
			\$809.55
PRINCINE REID	Amazon.com	05/05/2016	\$202.91
	VUE PEARSON VUE STORE	05/09/2016	\$108.00
	SMITH RUBBER STAMP & SEAL	05/10/2016	\$76.98
	FORMS AND SUPPLY - AOPD	05/13/2016	\$85.30
	AMAZON.COM AMZN.COM/BILL	05/16/2016	\$168.15
	WALMART.COM 8009666546	05/17/2016	\$76.51
	MSFT E07002859M	05/20/2016	\$214.00
	FORMS AND SUPPLY - AOPD	05/23/2016	\$275.90
	VUE PEARSON VUE STORE	05/24/2016	\$108.00
	VUE PEARSON VUE STORE	05/24/2016	\$108.00
	AMAZON MKTPLACE PMTS	05/27/2016	\$21.05
	AMAZON MKTPLACE PMTS	05/29/2016	\$18.91
	GOTOCITRIX.COM	05/27/2016	\$38.79
			\$1,502.50
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	05/05/2016	\$11.95
	LOWES #00499	05/05/2016	\$33.31
	AMAZON MKTPLACE PMTS	05/05/2016	\$299.90
	AMAZON MKTPLACE PMTS	05/10/2016	\$20.48
	AMAZON MKTPLACE PMTS	05/10/2016	\$77.81
	SHUMAN OWENS SUPPLY CO	05/13/2016	\$195.65
	WW GRAINGER	05/13/2016	\$181.82
	LOWES #00499	05/18/2016	\$20.78
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$80.80
	AMAZON MKTPLACE PMTS	05/19/2016	\$11.95
	Amazon.com	05/19/2016	\$41.86
	Amazon.com	05/24/2016	\$44.89
			\$1,021.20
REBECCA FARR	BHM AL-SC ADVERTISING	05/03/2016	\$184.20
	IN NEWS AND PRESS INC	05/04/2016	\$36.23
	VERIFIED PERSON, INC.	05/13/2016	\$693.00
	THE POST AND COURIER	05/19/2016	\$369.00
	LINKEDIN-226 1010861	05/19/2016	\$199.00
	THE STATE NEWSPAPER	05/20/2016	\$685.25
	THE TIMES AND DEMOCRAT	05/19/2016	\$250.00
	GAN 1120GREENVILLE-ADV	05/21/2016	\$684.80
			\$3,101.48
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	04/28/2016	\$69.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA SANDIFER	WW GRAINGER	05/09/2016	\$115.90
	ULINE SHIP SUPPLIES	05/12/2016	\$70.23
	TERMINIX SERVICE INC	05/11/2016	\$65.00
	MANN TOOL AND SUPPLY	05/11/2016	\$119.97
	FORMS AND SUPPLY - AOPD	05/19/2016	\$15.41
	MANN TOOL AND SUPPLY	05/19/2016	\$239.93
	GLOVES PLUS	05/23/2016	\$761.80
			\$1,458.22
ROB WIGGINS	LOWES #02464	04/29/2016	\$48.00
	WAL-MART #2928	05/23/2016	\$8.98
			\$56.98
ROBBIE STABLER	CINTAS 218	05/03/2016	\$428.00
	CINTAS 218	05/10/2016	\$89.88
			\$517.88
ROBBY SHEALY	LOWES #00499	05/03/2016	\$61.48
	LOWES #00499	05/18/2016	\$48.09
	AMERICAN POOLS	05/18/2016	\$121.40
			\$230.97
ROSALIND ELLIOT	WAL-MART #1358	05/05/2016	\$95.30
			\$95.30
SAM IRIEL	LOWES #01064	04/29/2016	\$63.20
	WAL-MART #2214	04/29/2016	\$4.72
	LOWES #01064	05/04/2016	\$37.25
	MIDSOUTH TREE SERVICE	05/11/2016	\$980.00
	LOWES #00499	05/13/2016	\$75.11
	SHERWIN WILLIAMS 702076	05/12/2016	\$80.47
	COOPERS NURSERY	05/18/2016	\$229.39
	COOPERS NURSERY	05/24/2016	\$2,155.79
	W P LAW INC	05/27/2016	\$84.07
			\$3,710.00
SAM OUTEN	SOUTHEASTERN PAPER GRO	05/05/2016	\$344.54
	SMITH & JONES JANITORIAL	05/11/2016	\$175.48
	SUPPLYWORKS CORP	05/13/2016	\$236.56
	SMITH & JONES JANITORIAL	05/24/2016	\$50.83
	SMITH & JONES JANITORIAL	05/24/2016	\$85.52
	SUPPLYWORKS CORP	05/26/2016	\$311.13
			\$1,204.06
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	05/13/2016	\$233.27
	Amazon.com	05/15/2016	\$82.34
			\$315.61
SCOTT MOORE	CITY ELECTRIC REPAIR INC	04/28/2016	\$680.69
	TRANE SUPPLY-115409	05/06/2016	\$592.89
	LOWES #00499	05/06/2016	\$16.24
	GATEWAY #1 COLA	05/06/2016	\$261.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	GRAYBAR ELECTRIC	05/12/2016	\$40.45
	WW GRAINGER	05/12/2016	\$35.78
	WW GRAINGER	05/12/2016	\$35.78
	WW GRAINGER	05/12/2016	\$35.78
	SPARROW & KENNEDY TRACTOR	05/13/2016	\$42.85
	MCCALLS SUPPLY #7	05/12/2016	\$21.48
	LOWES #00385	05/16/2016	\$71.14
	LOWES #02967	05/23/2016	\$90.66
	LOWES #00499	05/24/2016	\$90.04
	CE COLUMBIA	05/25/2016	\$850.56
	LOWES #00499	05/26/2016	\$124.16
	LOWES #00499	05/27/2016	\$51.00
			\$3,040.60
SHELIA GILBERT	OFFICE DEPOT #336	04/28/2016	\$29.65
	SUPPLYWORKS CORP	05/23/2016	\$302.80
			\$332.45
SHERRY THOMASSON	ULINE SHIP SUPPLIES	05/10/2016	\$553.27
	ULINE SHIP SUPPLIES	05/12/2016	\$143.45
	PALMETTO PROPANE FUELS AN	05/12/2016	\$180.92
	WW GRAINGER	05/14/2016	\$251.11
	DASH MEDICAL GLOVES	05/12/2016	\$82.92
	MARTOR USA	05/14/2016	\$156.92
	IN SOUTHEASTERN TOOL CO	05/17/2016	\$183.00
	WW GRAINGER	05/19/2016	\$215.57
	ULINE SHIP SUPPLIES	05/25/2016	\$562.95
	WW GRAINGER	05/25/2016	\$387.72
	WW GRAINGER	05/25/2016	\$401.76
	PALMETTO PROPANE FUELS AN	05/25/2016	\$519.56
	B & D INDUSTRIAL INC	05/25/2016	\$337.50
			\$3,976.65
STEVE ACKERMAN	WW GRAINGER	04/29/2016	\$413.02
	WHITE JONES ACE	05/03/2016	\$25.63
	LIFTONE GREENVILLE	05/04/2016	\$98.75
	LIFTONE GREENVILLE	05/04/2016	\$272.75
	LIFTONE GREENVILLE	05/04/2016	\$100.32
	LIFTONE GREENVILLE	05/04/2016	\$105.32
	WHITE JONES ACE	05/11/2016	\$4.19
			\$1,019.98
TALITA BIGELOW	US FOODS 5D	05/03/2016	\$1,346.56
	US FOODS 5D	05/04/2016	\$322.48
	US FOODS 5D	05/06/2016	\$203.57
	US FOODS 5D	05/10/2016	\$1,689.22
	US FOODS 5D	05/10/2016	\$116.55
	US FOODS 5D	05/11/2016	\$29.96
	US FOODS 5D	05/12/2016	\$174.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	US FOODS 5D	05/16/2016	\$57.86
	US FOODS 5D	05/17/2016	\$2,130.19
	US FOODS 5D	05/20/2016	\$199.14
	US FOODS 5D	05/24/2016	\$33.61
	US FOODS 5D	05/30/2016	\$1,777.59
			\$8,081.70
TERRY BOYLES	JV MANUFACTURING	04/28/2016	\$601.68
	LOWES #02803	05/16/2016	\$433.37
	LOWES #02803	05/23/2016	\$279.76
	HENDERSON SUPPLY CO	05/27/2016	\$239.96
			\$1,554.77
TIM BAIER	AMAZON MKTPLACE PMTS	05/01/2016	\$151.62
	AMAZON MKTPLACE PMTS	04/29/2016	\$26.99
	AMAZON MKTPLACE PMTS	04/29/2016	\$46.44
	MEYER DISTRIBUTING	05/03/2016	\$118.75
	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$94.01
	MEYER DC / MEYER PT	05/17/2016	\$18.91
	AMAZON MKTPLACE PMTS	05/26/2016	\$43.40
	AMAZON MKTPLACE PMTS	05/26/2016	\$119.99
	AMAZON MKTPLACE PMTS	05/28/2016	\$140.46
			\$760.57
TIM GETER	Kapasi Glass Mart	05/11/2016	\$125.00
	WM SUPERCENTER #2806	05/16/2016	\$64.96
	WAL-MART #1281	05/17/2016	\$65.20
	WM SUPERCENTER #1281	05/17/2016	\$40.34
			\$295.50
TOM CORBETT	LOWES #00358	04/29/2016	\$48.17
	SITE ONE LANDSCAPES294	05/02/2016	\$73.42
	LOWES #02464	05/06/2016	\$45.49
	LOWES #02464	05/13/2016	\$30.64
	LOWES #02464	05/13/2016	\$2.31
	LOWES #02464	05/27/2016	\$18.99
			\$219.02
TOM JACKMAN	Amazon.com	05/22/2016	\$26.74
	FORMS AND SUPPLY - AOPD	05/19/2016	\$199.03
			\$225.77
TONYA BARKLEY	IN SHRED WITH US	05/03/2016	\$50.00
	WW GRAINGER	05/04/2016	\$70.45
	WM SUPERCENTER #511	05/05/2016	\$111.26
	WAL-MART #0511	05/11/2016	\$25.61
	LOWES #00626	05/18/2016	\$117.70
	SUBURBAN PROPANE	05/23/2016	\$504.49
			\$879.51
VASSIE MILLIGAN	LOWES #01705	05/04/2016	\$52.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
VASSIE MILLIGAN	WALKER'S TRUE VALUE HARD	05/04/2016	\$16.04
	BACKWOODS NURSERY LLC	05/04/2016	\$101.65
	LOWES #01705	05/11/2016	\$39.58
	LOWES #01705	05/11/2016	\$81.11
	BATTERIES PLUS 123	05/18/2016	\$41.57
	LOWES #01705	05/18/2016	\$15.22
	LOWES #01705	05/19/2016	\$154.34
	MARTIN'S TIRE SALES AND S	05/19/2016	\$96.00
			\$598.28
WADE JOHNSON	CABLE & CONNECTIONS	05/25/2016	\$81.32
			\$81.32
WANDA WILLIAMSON	XEROX SUPPLY TEXAS	05/05/2016	\$545.70
	AIRGAS SOUTH	05/12/2016	\$28.80
	AIRGAS SOUTH	05/12/2016	\$3.85
	STERICYCLE	05/18/2016	\$161.25
	AIRGAS SOUTH	05/20/2016	\$49.90
			\$789.50
WENDY JOHNSON	DELL SALES & SERVICE	05/07/2016	\$994.98
	TERMINIX SERVICE INC	05/19/2016	\$254.00
	DMI DELL BUS ONLINE	05/26/2016	\$609.52
	STAPLES 00118976	05/27/2016	\$48.12
			\$1,906.62
YONG HO KIM	LOWES #00433	05/02/2016	\$72.89
	LOWES #00433	05/04/2016	\$37.91
	LOWES #00433	05/05/2016	\$23.62
	LOWES #00433	05/25/2016	\$53.83
	LOWES #00433	05/27/2016	\$6.06
			\$194.31
YVONNE M. BRACKETT	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/29/2016	\$26.00
	SLED BACKGROUND CHE	04/28/2016	\$26.00
	SLED BACKGROUND CHE	05/02/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/04/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/05/2016	\$26.00
	SLED BACKGROUND CHE	05/11/2016	\$26.00
	SLED BACKGROUND CHE	05/12/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/17/2016	\$26.00
	SLED BACKGROUND CHE	05/23/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/24/2016	\$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SLED BACKGROUND CHE	05/24/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/25/2016	\$26.00
	SLED BACKGROUND CHE	05/26/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	\$624.00		

Total for VOCATIONAL REHABILITATION: \$129,796.30

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/03/2016	\$150.00
	NCS GED EXAM	05/04/2016	\$17.50
	NCS GED EXAM	05/04/2016	\$17.50
	NCS GED EXAM	05/04/2016	\$17.50
	NCS GED EXAM	05/05/2016	\$17.50
	NCS GED EXAM	05/05/2016	\$17.50
	NCS GED EXAM	05/05/2016	\$17.50
	NCS GED EXAM	05/09/2016	\$6.00
	NCS GED EXAM	05/09/2016	\$6.00
	NCS GED EXAM	05/09/2016	\$6.00
	NCS GED EXAM	05/10/2016	\$6.00
	NCS GED EXAM	05/10/2016	\$12.00
	NCS GED EXAM	05/10/2016	\$6.00
	NCS GED EXAM	05/10/2016	\$6.00
	NCS GED EXAM	05/10/2016	\$6.00
	NCS GED EXAM	05/10/2016	\$6.00
	NCS GED EXAM	05/10/2016	\$12.00
	NCS GED EXAM	05/10/2016	\$6.00
	NCS GED EXAM	05/10/2016	\$6.00
	NCS GED EXAM	05/10/2016	\$12.00
	NCS GED TESTING MH	05/10/2016	\$360.00
	NCS GED EXAM	05/10/2016	\$12.00
	NCS GED EXAM	05/10/2016	\$12.00
	NCS GED EXAM	05/10/2016	\$6.00
	NCS GED EXAM	05/11/2016	\$6.00
	NCS GED EXAM	05/11/2016	\$6.00
	NCS GED EXAM	05/11/2016	\$6.00
	NCS GED EXAM	05/11/2016	\$6.00
	NCS GED EXAM	05/11/2016	\$6.00
	NCS GED EXAM	05/12/2016	\$17.50
	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/17/2016	\$150.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/17/2016	\$6.00
	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/17/2016	\$17.50
	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/17/2016	\$6.00
	NCS GED EXAM	05/18/2016	\$17.50
	NCS GED EXAM	05/18/2016	\$37.50
	NCS GED EXAM	05/18/2016	\$17.50
	NCS GED EXAM	05/20/2016	\$37.50
			\$4,828.00

CHARLES D ABBOTT

COZZINI BROS	05/03/2016	\$35.25
STAPLES 00106567	05/18/2016	\$324.95
		\$360.20

DANA HARLEY

LOWES #00499	05/02/2016	\$28.33
THE HOME DEPOT #1106	05/04/2016	\$101.29
LOWES #02967	05/07/2016	\$111.25
AMAZON MKTPLACE PMTS	05/07/2016	\$57.70
AMAZON MKTPLACE PMTS	05/07/2016	\$56.77
Amazon.com	05/09/2016	\$79.52
Amazon.com	05/09/2016	\$33.66
U.S. PLASTIC CORPORATION	05/10/2016	\$69.59
HARBOR FREIGHT CATALOG	05/11/2016	\$129.42
LOWES #01066	05/15/2016	\$49.86
EPLASTICS	05/17/2016	\$161.97
LOWES #00499	05/18/2016	\$213.23
HARBOR FREIGHT CATALOG	05/18/2016	\$135.87
EPLASTICS	05/19/2016	\$91.00
THE HOME DEPOT #1106	05/18/2016	\$21.41
KIMBALL MIDWEST	05/20/2016	\$33.90
LOWES #00499	05/23/2016	\$29.87
AMERICAN WORK APPAREL	05/23/2016	\$274.82
THE HOME DEPOT #1106	05/23/2016	\$209.47
AMAZON.COM AMZN.COM/BILL	05/28/2016	\$62.88
		\$1,951.81

DEONNA BROWN

HAPPY CHEF UNIFORMS	04/29/2016	\$565.60
GENERAL SALES CO	05/05/2016	\$304.95
GENERAL SALES CO	05/05/2016	\$218.77

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DEONNA BROWN	DOLLAR TREE	05/09/2016	\$14.98
	WM SUPERCENTER #881	05/10/2016	\$113.68
	WAL-MART #1183	05/10/2016	\$5.31
	WAL-MART #1183	05/09/2016	\$9.31
	SMARTSIGN	05/11/2016	\$45.84
	WAL-MART #0881	05/17/2016	\$13.08
	STAPLES DIRECT	05/20/2016	\$136.28
	SCHOOL NUTRITION ASSO SC	05/25/2016	\$200.00
			\$1,627.80
GARY NEWSOME	WAL-MART #1183	05/24/2016	\$100.05
	DOLLAR TREE	05/24/2016	\$37.45
			\$137.50
GLORIA ROBINSON	MOORE MEDICAL LLC	05/03/2016	\$59.00
			\$59.00
GROVER HARRELL	LOWES #00385	05/02/2016	\$179.98
	STAPLES 00106567	05/02/2016	\$18.22
	LOWES #00385	05/03/2016	\$42.09
	SMITH & JONES JANITORIAL	05/03/2016	\$72.76
	SPARROW & KENNEDY TRACTOR	05/03/2016	\$79.46
	USPS 45180402029801016	05/04/2016	\$21.89
	WALMART.COM 8009666546	05/05/2016	\$62.58
	WALMART.COM 8009666546	05/07/2016	\$138.07
	SMITH & JONES JANITORIAL	05/06/2016	\$159.43
	WALMART.COM	05/10/2016	\$119.54
	PALMETTO SPECIALITY PRODU	05/09/2016	\$192.55
	GARDNER 800-521-6535	05/09/2016	\$33.73
	DETAIL KING L.P.	05/13/2016	\$96.66
	LOWES #00499	05/16/2016	\$138.24
	SMITH & JONES JANITORIAL	05/16/2016	\$32.10
	PALMETTO SPECIALITY PRODU	05/17/2016	\$115.20
	HANDI CLEAN PRODUCT	05/18/2016	\$159.09
	WALMART.COM 8009666546	05/19/2016	\$66.64
	WALMART.COM	05/19/2016	\$66.64
	MOMAR	05/26/2016	\$184.25
	DISCOUNT TIRE OF WEST COL	05/26/2016	\$188.68
	WALMART.COM 8009666546	05/27/2016	\$91.02
			\$2,258.82
JACK KILGORE	Amazon.com	04/29/2016	\$209.53
	AMAZON MKTPLACE PMTS	04/29/2016	\$18.14
	AMAZON MKTPLACE PMTS	05/02/2016	\$26.78
	STATE AUTO PAINT CO	05/03/2016	\$118.16
	AMAZON MKTPLACE PMTS	05/04/2016	\$143.90
	AMAZON MKTPLACE PMTS	05/05/2016	\$26.78
	Amazon.com	05/07/2016	\$39.50
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$94.90

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	Amazon.com	05/13/2016	\$58.99
	Sherco Auto Supply	05/13/2016	\$341.09
	NCS GED EXAM	05/17/2016	\$150.00
	NCS GED EXAM	05/18/2016	\$150.00
	NCS GED EXAM	05/18/2016	\$150.00
	NCS GED EXAM	05/18/2016	\$150.00
	NCS GED EXAM	05/18/2016	\$150.00
	NCS GED EXAM	05/18/2016	\$150.00
	NCS GED EXAM	05/18/2016	\$150.00
	NCS GED EXAM	05/18/2016	\$150.00
	NCS GED EXAM	05/18/2016	\$150.00
	NCS GED EXAM	05/18/2016	\$150.00
	NCS GED EXAM	05/20/2016	\$37.50
	NCS GED EXAM	05/20/2016	\$12.00
	NCS GED EXAM	05/20/2016	\$37.50
	NCS GED EXAM	05/20/2016	\$37.50
	NCS GED EXAM	05/20/2016	\$37.50
	NCS GED EXAM	05/23/2016	\$17.50
	Amazon.com	05/23/2016	\$51.96
	NCS GED EXAM	05/23/2016	\$17.50
	NCS GED EXAM	05/23/2016	\$17.50
	NCS GED EXAM	05/23/2016	\$35.00
	NCS GED EXAM	05/23/2016	\$17.50
	NCS GED EXAM	05/23/2016	\$17.50
	Amazon.com	05/24/2016	\$17.32
	NCS GED EXAM	05/23/2016	\$17.50
	NCS GED EXAM	05/23/2016	\$17.50
	NCS GED EXAM	05/23/2016	\$35.00
	NCS GED EXAM	05/23/2016	\$17.50
	NCS GED EXAM	05/23/2016	\$17.50
			\$2,999.05

JAMES MILLER

WM SUPERCENTER #1183	05/05/2016	\$105.61
SQ SILKEES	05/11/2016	\$50.00
STAPLES 00103911	05/12/2016	\$80.99
THE SUPPLY ROOM, INC	05/20/2016	\$187.50
NCS GED EXAM	05/24/2016	\$6.00
NCS GED TESTING MH	05/24/2016	\$360.00
NCS GED EXAM	05/24/2016	\$6.00
NCS GED EXAM	05/24/2016	\$6.00
NCS GED EXAM	05/24/2016	\$6.00
NCS GED EXAM	05/24/2016	\$6.00
CARL MFG USA INC	05/24/2016	\$79.25
NCS GED EXAM	05/24/2016	\$6.00
NCS GED EXAM	05/24/2016	\$6.00
NCS GED EXAM	05/24/2016	\$17.50
NCS GED EXAM	05/24/2016	\$6.00
NCS GED EXAM	05/24/2016	\$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MILLER	NCS GED EXAM	05/24/2016	\$6.00
	SQ SILKEES	05/25/2016	\$1,300.00
			\$2,252.35
JEFF HOOK	OREILLY AUTO 00016287	05/04/2016	\$283.74
	CAROLINA POWER EQUIPMENT	05/03/2016	\$65.95
	LOWES #00499	05/06/2016	\$25.41
	LOWES #00499	05/06/2016	\$324.25
	CAROLINA POWER EQUIPMENT	05/10/2016	\$995.10
	CAROLINA POWER EQUIPMENT	05/10/2016	\$791.79
	UNITED LABORATORIES	05/12/2016	\$1,071.24
	MOMAR	05/19/2016	\$1,218.73
	OREILLY AUTO 00016287	05/23/2016	\$70.09
			\$4,846.30
LARRY ROSE	LOWES #00385	05/03/2016	\$46.34
	GREENHOUSEC	05/05/2016	\$290.00
	SHERWIN WILLIAMS 702076	05/06/2016	\$124.07
	ROSE TALBERT	05/06/2016	\$33.90
	ROSE TALBERT	05/11/2016	\$134.73
	SHERWIN WILLIAMS 702076	05/11/2016	\$191.42
	LOWES #00499	05/19/2016	\$10.68
	LOWES #00499	05/19/2016	\$21.74
	SHERWIN WILLIAMS 702076	05/19/2016	\$177.96
			\$1,030.84
MELISSA RAE THURSTIN	ACADEMIC SUPPLIER OFFICE	04/30/2016	\$960.22
	BestBuyCom784966003551	05/04/2016	\$599.18
	STAPLS7154674202000002	05/04/2016	\$25.41
	USPS.COM CLICK66100611	05/05/2016	\$6.45
	OFFICE DEPOT #2196	05/05/2016	\$60.96
	SKILLPATH NATIONAL	05/06/2016	\$299.00
	JAMMAR MANUFACTURI	05/09/2016	\$203.00
	SHRM SHRMSTORE10010947	05/09/2016	\$412.63
	SHRM SHRMSTORE10010949	05/10/2016	\$139.27
	JAMMAR MANUFACTURI	05/13/2016	\$398.00
	JAMMAR MANUFACTURI	05/17/2016	\$398.00
	US INK AND TONER	05/18/2016	\$506.56
			\$4,008.68
PHILIP GRADY	LEE TRANSPORT EQUIPMENT	04/29/2016	\$1,763.36
	INTERSTATE SOLUTIONS	04/28/2016	\$78.06
	AUTOZONE #0244	05/04/2016	\$26.74
	NAPA STORE 1015002	05/04/2016	\$5.77
	NAPA STORE 1015002	05/09/2016	\$63.33
	DICK SMITH FORD	05/11/2016	\$41.42
	LOWES #00499	05/11/2016	\$50.10
	CAROLINA POWER EQUIPMENT	05/12/2016	\$648.83
	EAST COAST METAL DIST 08	05/17/2016	\$18.36

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	LOWES #00499	05/18/2016	\$254.64
	NAPA STORE 1015002	05/17/2016	\$35.89
	NAPA STORE 1015002	05/20/2016	\$37.87
	AMAZON MKTPLACE PMTS	05/22/2016	\$35.18
	AMAZON MKTPLACE PMTS	05/23/2016	\$58.86
	LOWES #00499	05/24/2016	\$11.49
	NAPA STORE 1015002	05/23/2016	\$64.80
	INTERSTATE SOLUTIONS	05/25/2016	\$132.58
	INTERSTATE SOLUTIONS	05/25/2016	\$75.84
			\$3,403.12

SCOTT GAINES

PEAK TRADING CORP	04/29/2016	\$253.54
DOLLAR TREE	05/02/2016	\$21.54
SHELL OIL 57542045703	05/02/2016	\$4.95
ADVENTUREROPEGEAR COM	05/04/2016	\$527.25
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/10/2016	\$150.00
NCS GED EXAM	05/17/2016	\$150.00
		\$3,057.28

SCOTT POOVEY

BEST BUY	00014662	05/09/2016	\$184.02
BEST BUY	00002642	05/10/2016	\$209.72
CABLE & CONNECTIONS		05/16/2016	\$38.61
			\$432.35

SHANNAN C WOOVIS

PARKERS OF LEXINGTON INC	05/03/2016	\$107.00
		\$107.00

SHERYL BEELER

STAPLS7155699961000002	05/06/2016	\$115.47
STAPLS7155699961000001	05/06/2016	\$189.82
STAPLS7155699961000003	05/07/2016	\$101.72
		\$407.01

STEVE L MATHIS

NAPA STORE 1015002	04/28/2016	\$25.44
MANDA SUPPLY COMPANY INC	05/05/2016	\$85.62
CAROLINA POWER EQUIPMENT	05/05/2016	\$9.36
EAST COAST METAL DIST 08	05/10/2016	\$15.49
FERGUSON ENTERPRISES 1887	05/11/2016	\$624.17

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	CITY ELECTRIC REPAIR INC	05/10/2016	\$113.38
	DISCOUNT TIRE OF WEST COL	05/13/2016	\$373.07
	CAROLINA MOTOR SERVICE	05/16/2016	\$922.74
	CAROLINA MOTOR SERVICE	05/16/2016	\$939.16
	NB HANDY 150	05/26/2016	\$64.20
	LOWES #00499	05/26/2016	\$44.73
	LOWES #00499	05/26/2016	\$22.56
			\$3,239.92
TIM MAPLES	IBS OF SOUTH CAROLINA	05/11/2016	\$34.02
	IBS OF SOUTH CAROLINA	05/17/2016	\$118.78
	CDW GOVERNMENT	05/20/2016	\$56.49
	CDW GOVERNMENT	05/23/2016	\$225.12
	CDW GOVERNMENT	05/23/2016	\$169.48
			\$603.89

Total for WIL LOU GRAY OPPORTUN SCH:**\$37,610.92**

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	ABCCLIO LLC	05/04/2016	\$131.20
	BARNES&NOBLE.COM-BN	05/14/2016	\$208.97
	BARNES&NOBLE.COM-BN	05/17/2016	\$175.31
	BARNES&NOBLE.COM-BN	05/19/2016	\$300.31
	BARNES&NOBLE.COM-BN	05/19/2016	\$51.54
	SWS COMPUTERS	05/25/2016	\$85.69
			\$953.02

Total for WILLIAMSBURG TECH COLL:**\$953.02**

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE KLINE	WAL-MART #6962	05/03/2016	\$142.70
	WAL-MART #6962	05/10/2016	\$222.72
	PUBLIX SUPERMARKETS #1485	05/12/2016	\$64.64
			\$430.06
ALBERT HELMS JR	BAKER DISTRIBUTING #577	05/05/2016	\$180.87
	BAKER DISTRIBUTING #577	05/09/2016	\$751.04
	UNITED REFRIG INC 491	05/09/2016	\$31.96
	BAKER DISTRIBUTING #577	05/11/2016	\$111.16
	JOHNSTONE SUPPLY	05/12/2016	\$167.00
	UNITED REFRIG INC 491	05/13/2016	\$122.02
	UNITED REFRIG INC 491	05/18/2016	\$242.96
	JOHNSTONE SUPPLY	05/24/2016	\$815.82
	JOHNSTONE SUPPLY	05/25/2016	\$40.77
	LOWES #00416	05/25/2016	\$3.98
	UNITED REFRIG INC 491	05/27/2016	\$20.33
			\$2,487.91
ALICIA MARSTALL	IN KWIKBOOST	05/10/2016	\$724.00
			\$724.00
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	04/29/2016	\$29.99
	CONDER FLAG COMPANY CHARL	05/05/2016	\$520.66
	B&H PHOTO MOTO	05/27/2016	\$2,336.41
			\$2,887.06
AMANDA HACKNEY	EXECUCAR AFFILIATES	05/04/2016	\$92.93
	4IMPRINT	05/04/2016	\$446.58
	U SAVE AUTO RENTAL	05/06/2016	\$770.13
	U SAVE AUTO RENTAL	05/06/2016	\$770.13
	U SAVE AUTO RENTAL	05/06/2016	\$716.10
	K-LOG, INC.	05/12/2016	\$249.84
	PAYPAL GRANTTRAINI	05/15/2016	\$335.00
	STAPLS7156121962000002	05/14/2016	\$176.52
	STAPLS7156121962000003	05/14/2016	\$279.08
	STAPLS7156121962000001	05/14/2016	\$258.62
	Ryder Engraving Inc	05/16/2016	\$58.14
	HP DIRECT-PUBLICSECTOR	05/17/2016	\$274.26
	WHITE OFFICE FURNITURE	05/23/2016	\$757.37
	CAMP CANAAN	05/25/2016	\$556.92
	ECO FLO	05/26/2016	\$2,214.50
			\$7,956.12
AMANDA MCGARITY	US INK AND TONER	05/05/2016	\$128.09
	STAPLS7155677967000001	05/06/2016	\$184.68
	STAPLS7155763288000001	05/07/2016	\$9.62
			\$322.39
ANA SUBOTIC	ENTERPRISE RENT-A-CAR	05/03/2016	\$20.00
	AMERICAN AIR0012371102590	05/03/2016	\$294.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANA SUBOTIC	U SAVE AUTO RENTAL	05/12/2016	\$47.93
	INTERNATIONAL ASSOCIATION	05/12/2016	\$360.00
	AT&T DATA	05/18/2016	\$30.00
			\$752.63
ANDREW VORDER BRUEGGE	PRECISION CAMERA	05/01/2016	\$166.50
	PARK N GO OF CHARLOTTE EC	05/26/2016	\$32.74
			\$199.24
ANGELO GETER	NATL ASSOC FOR CA	05/16/2016	\$795.00
	APCA	05/16/2016	\$299.00
			\$1,094.00
ANN BIGGERSTAFF	STATUE CRUISES	04/28/2016	\$378.00
	STAPLS7155594386000001	05/05/2016	\$57.41
	YOUNG PLANTATIONS INT	05/06/2016	\$138.90
	OMICRON DELTA KAPPA	05/06/2016	\$85.00
	HAMILTON & MOORE	05/06/2016	\$271.03
	BOSTON COACH	05/09/2016	\$663.12
	BOSTON COACH	05/16/2016	\$651.15
	SOCIETY FOR HUMAN RESOURC	05/17/2016	\$100.00
	KMART 7043	05/16/2016	\$7.59
	STAPLS7156500748000002	05/20/2016	\$48.12
	STAPLS7156501768000001	05/20/2016	\$33.79
	STAPLS7156501768000002	05/20/2016	\$5.61
	STAPLS7156500748000001	05/20/2016	\$461.90
	STAPLS7156500748000004	05/20/2016	\$67.99
	STAPLS7156500748000005	05/24/2016	\$9.62
	STAPLS7156500748000007	05/24/2016	\$380.47
	Ryder Engraving Inc	05/25/2016	\$16.99
	BOSTON COACH	05/26/2016	\$16.00
	STAPLS7156803363000001	05/27/2016	\$61.38
			\$3,454.07
APRIL HERSHEY	STAPLS7155985986000001	05/12/2016	\$23.96
	SPIRIT COMM EBILLING	05/16/2016	\$6.59
	SAMS INTERNET	05/21/2016	\$63.64
	STAPLS7156603466000001	05/24/2016	\$12.25
			\$106.44
ASHLEY BURNSIDE	STAPLES 00111211	05/06/2016	\$130.41
			\$130.41
BARB YEAGER	DOLLARTREE	05/04/2016	\$14.98
	HAMPTON INNS	05/08/2016	\$503.70
	U SAVE AUTO RENTAL	05/10/2016	\$51.54
	U SAVE AUTO RENTAL	05/10/2016	\$47.93
	U SAVE AUTO RENTAL	05/10/2016	\$51.54
	U SAVE AUTO RENTAL	05/12/2016	\$51.54
	U SAVE AUTO RENTAL	05/12/2016	\$51.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	ETS GRE Test Services	05/17/2016	\$102.50
	STAPLS7156318310000001	05/18/2016	\$67.45
	ETS GRE Test Services	05/18/2016	\$102.50
	\$1,045.22		
BECKY CROWLEY	DELTA AIR 0062343837836	05/03/2016	\$236.20
	DOUBLE B GRAPHIX INC	05/05/2016	\$503.54
	AMERICAN AIR0010629666433	05/06/2016	\$26.34
	AMERICAN AIR0012371635968	05/06/2016	\$418.70
	Amazon.com	05/06/2016	\$27.22
	AMERICAN AIR0012371638775	05/06/2016	\$122.60
	AMERICAN AIR0012371637076	05/06/2016	\$408.20
	AMERICAN AIR0012371640436	05/06/2016	\$279.60
	AMERICAN AIR0010629666939	05/06/2016	\$11.56
	AMAZON.COM AMZN.COM/BILL	05/10/2016	\$25.66
	U SAVE AUTO RENTAL	05/20/2016	\$47.93
	U SAVE AUTO RENTAL	05/23/2016	\$5.13
	\$2,112.68		
BEN PAXTON	U SAVE AUTO RENTAL	05/09/2016	\$340.57
	U SAVE AUTO RENTAL	05/23/2016	\$206.17
	\$546.74		
BEN ROACH	THE UPS STORE 4411	05/04/2016	\$19.35
	STAPLES 00111211	05/11/2016	\$114.68
	ARC 313	05/25/2016	\$376.97
	\$511.00		
BETH G COSTNER	BROADVIEW PRESS INC	04/30/2016	\$239.20
	Amazon.com	05/05/2016	\$39.56
	AMAZON.COM AMZN.COM/BILL	05/05/2016	\$234.40
	AMAZON.COM AMZN.COM/BILL	05/12/2016	\$44.49
	Amazon.com	05/12/2016	\$458.12
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$951.48
	BB DISCOVERY PLACE	05/16/2016	\$193.05
	Amazon.com	05/25/2016	\$464.16
	AMAZON.COM AMZN.COM/BILL	05/25/2016	\$234.07
	Amazon.com	05/25/2016	\$107.42
	Amazon.com	05/26/2016	\$134.55
	7-ELEVEN 37147	05/26/2016	\$8.91
	Amazon.com	05/27/2016	\$177.79
	AMAZON.COM AMZN.COM/BILL	05/27/2016	\$304.13
	\$3,591.33		
BETHANY MARLOWE	NASPA-AUTHORIZE.NET	04/28/2016	\$230.00
	THE DIXIE PIG	05/04/2016	\$15.80
	DOLLAR TREE	05/05/2016	\$35.12
	KOHL'S #1138	05/06/2016	\$55.25
	TARGET 00020115	05/08/2016	\$18.70
	WINTHROP UNIV BOOKSTORE	05/06/2016	\$87.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY MARLOWE	BOOKDEPOSITORY.COM	05/06/2016	\$20.22
	VZWRLSS APOCC VISB	05/17/2016	\$101.88
	MCLAURIN PARKING 305 HILL	05/19/2016	\$8.00
	WWW.MENTORHEALTH.COM	05/28/2016	\$179.00
			\$751.35
BIFF EDGE	THE HOME DEPOT 1114	05/03/2016	\$63.09
	LOWES #00416	05/05/2016	\$40.66
	LOWES #00416	05/06/2016	\$20.58
	THE HOME DEPOT 1114	05/05/2016	\$28.89
	LOWES #00416	05/06/2016	\$11.96
	THE HOME DEPOT 1114	05/09/2016	\$26.71
	LOWES #00416	05/23/2016	\$187.09
	THE HOME DEPOT 1114	05/23/2016	\$106.89
			\$485.87
BOBBIE SCHREINER	ARC SERVICES/TRAINING	05/27/2016	\$19.00
			\$19.00
BOBBY SNYDER	CC DICKSON BRANCH 1020	05/02/2016	\$115.91
	PARTS TOWN, LLC	05/05/2016	\$523.38
	UNITED REFRIG INC 491	05/05/2016	\$74.73
	AIRGAS NATIONAL CARBONATI	05/05/2016	\$284.00
	LOWES #00416	05/11/2016	\$16.03
	FASTENAL COMPANY01	05/11/2016	\$4.46
	PARTSWAREHOUSE.COM	05/16/2016	\$34.85
	CAROLINA ELECTRICAL SUPPLY	05/20/2016	\$121.98
	OREILLY AUTO 00016303	05/20/2016	\$84.76
	PURAQUA PRODUCTS INC	05/23/2016	\$534.91
	PPG PAINTS 9245	05/23/2016	\$50.40
			\$1,845.41
BRIAN GOOD	WAL-MART #6962	05/05/2016	\$7.44
	THE HOME DEPOT 1114	05/05/2016	\$74.74
	WAL-MART #6962	05/12/2016	\$33.98
	SNIPES COMPANY CO	05/12/2016	\$188.62
	WW GRAINGER	05/14/2016	\$360.10
	SNIPES COMPANY CO	05/18/2016	\$175.05
	THE HOME DEPOT 1114	05/18/2016	\$171.10
	SNIPES COMPANY CO	05/23/2016	\$401.25
			\$1,412.28
BRITTANY PEARCE	OLARK.COM	05/18/2016	\$49.00
			\$49.00
BRITTANY PHILLIPS	U SAVE AUTO RENTAL	04/29/2016	\$47.93
			\$47.93
BRUCE ATKINSON	AMERICAN AIR0012372720230	05/13/2016	\$264.70
	AMERICAN AIR0012372728658	05/13/2016	\$653.70
			\$918.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	FASTENAL COMPANY01	04/29/2016	\$257.70
	H AND M SERVICE INC	04/28/2016	\$1,022.87
	SNIPES CO	04/28/2016	\$1,134.90
	SNIPES CO	04/28/2016	\$59.71
	CAROLINA ELECTRICAL SUPPLY	05/03/2016	\$194.74
	MEC-TRIC CONTROL COMPANY	05/03/2016	\$2,016.53
	SNIPES CO	05/04/2016	\$386.95
	FASTENAL COMPANY01	05/06/2016	\$2,490.96
	CAROLINA ELECTRICAL SUPPLY	05/06/2016	\$441.38
	GRAYBAR ELECTRIC COMPANY	05/10/2016	\$126.22
	GRAYBAR ELECTRIC COMPANY	05/10/2016	\$1,635.11
	ACE BUILDERS HDWE	05/10/2016	\$222.50
	MAJOR CHEMICAL COMPANY	05/09/2016	\$186.88
	GRAYBAR ELECTRIC COMPANY	05/10/2016	\$325.28
	GRAYBAR ELECTRIC COMPANY	05/10/2016	\$210.36
	CAROLINA ELECTRICAL SUPPLY	05/10/2016	\$875.71
	STAR SILK & WOOLEN	05/10/2016	\$1,488.00
	GATEWAY #3 RH	05/11/2016	\$59.85
	AMERICAN HOTEL REG	05/13/2016	\$672.18
	CAROLINA ELECTRICAL SUPPLY	05/13/2016	\$189.09
	CAROLINA ELECTRICAL SUPPLY	05/16/2016	\$87.57
	SNIPES CO	05/16/2016	\$222.90
	INTERSTATE SOLUTIONS	05/19/2016	\$23.80
			\$14,331.19
CAROL SCHLABACH	AMERICAN PEN & PANEL	05/04/2016	\$523.23
	GMU FOUNDATION AWP	05/04/2016	\$500.00
	STAPLS7155702110000001	05/06/2016	\$45.19
	FOUNDATION FOR CRITICAL T	05/06/2016	\$218.81
	Amazon.com	05/24/2016	\$177.67
			\$1,464.90
CAROLYN A SUMNER	STAPLS7155468987000001	05/03/2016	\$179.21
			\$179.21
CARRIE WHITESIDE	SendinBlue	05/12/2016	\$7.37
	WINTHROP UNIV BOOKSTORE	05/23/2016	\$72.17
			\$79.54
CASSANDRA BELL	WAL-MART #6962	05/25/2016	\$30.84
	7-ELEVEN 37147	05/26/2016	\$37.33
	7-ELEVEN 37147	05/26/2016	\$4.39
			\$72.56
CHAD DRESBACH	AMAZON MKTPLACE PMTS	05/03/2016	\$25.69
	AMAZON MKTPLACE PMTS	05/15/2016	\$4.28
	AMAZON MKTPLACE PMTS	05/15/2016	\$7.65
	AMAZON MKTPLACE PMTS	05/16/2016	\$7.98
	AMAZON MKTPLACE PMTS	05/15/2016	\$6.94
	AMAZON MKTPLACE PMTS	05/15/2016	\$8.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	AMAZON MKTPLACE PMTS	05/15/2016	\$7.89
	AMAZON MKTPLACE PMTS	05/15/2016	\$6.38
	AMAZON MKTPLACE PMTS	05/15/2016	\$45.89
	AMAZON MKTPLACE PMTS	05/17/2016	\$23.82
	AMAZON MKTPLACE PMTS	05/16/2016	\$11.06
	AMAZON MKTPLACE PMTS	05/17/2016	\$12.65
	AMAZON MKTPLACE PMTS	05/16/2016	\$14.48
	AMAZON MKTPLACE PMTS	05/16/2016	\$18.98
	AMAZON MKTPLACE PMTS	05/16/2016	\$16.98
	AMAZON MKTPLACE PMTS	05/16/2016	\$10.13
	AMAZON MKTPLACE PMTS	05/17/2016	\$60.96
	AMAZON MKTPLACE PMTS	05/16/2016	\$7.98
	AMAZON MKTPLACE PMTS	05/16/2016	\$14.18
	AMAZON MKTPLACE PMTS	05/16/2016	\$33.99
	AMAZON MKTPLACE PMTS	05/16/2016	\$11.85
	AMAZON MKTPLACE PMTS	05/16/2016	\$9.38
	AMAZON MKTPLACE PMTS	05/16/2016	\$9.18
	AMAZON MKTPLACE PMTS	05/16/2016	\$16.98
	AMAZON MKTPLACE PMTS	05/16/2016	\$4.77
	AMAZON MKTPLACE PMTS	05/16/2016	\$18.02
	AMAZON MKTPLACE PMTS	05/17/2016	\$47.80
	AMAZON MKTPLACE PMTS	05/17/2016	\$59.58
	AMAZON MKTPLACE PMTS	05/17/2016	\$6.49
	AMAZON MKTPLACE PMTS	05/17/2016	\$5.80
	AMAZON MKTPLACE PMTS	05/17/2016	\$4.40
	AMAZON MKTPLACE PMTS	05/19/2016	\$202.93
	AMAZON MKTPLACE PMTS	05/19/2016	\$28.99
	THE HOME DEPOT 1114	05/24/2016	\$21.36
	HOMEDEPOT.COM	05/25/2016	\$807.61
			\$1,601.07
CHAD RUSSELL	LOWES #00416	05/10/2016	\$16.71
	LOWES #00416	05/12/2016	\$66.94
	PPG PAINTS 9245	05/19/2016	\$52.68
	HP DIRECT-PUBLICSECTOR	05/20/2016	\$148.73
	DRUMS TIRE AND BATTERY SE	05/23/2016	\$12.50
	LOWES #00416	05/25/2016	\$23.43
	INTERSTATE SOLUTIONS	05/25/2016	\$134.31
	DH PACE COMPANY	05/27/2016	\$502.65
			\$957.95
CHARLES L LARSEN JR	HARBOR FREIGHT TOOLS 563	05/03/2016	\$7.48
	CDW GOVERNMENT	05/06/2016	\$484.45
	AMAZON MKTPLACE PMTS	05/12/2016	\$41.57
	APL ITUNES.COM/BILL	05/13/2016	\$19.95
	AMAZON MKTPLACE PMTS	05/16/2016	\$57.98
	CVS/PHARMACY #03809	05/24/2016	\$5.87
	DUDLEY THEATRICAL	05/26/2016	\$109.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$726.67
CHARLES SIMPSON	LEWISGOETZCO INC	04/29/2016	\$41.16
	JAMES RIVER EQUIPMENT	05/10/2016	\$144.58
	FOURMAN'S REPAIR SHOP	05/16/2016	\$512.78
	BEARING DIST - ROCK HILL	05/16/2016	\$109.13
	FOURMAN'S REPAIR SHOP	05/17/2016	\$62.52
	AUTOZONE #1017	05/17/2016	\$46.23
	JAMES RIVER EQUIPMENT	05/19/2016	\$400.31
	FOURMAN'S REPAIR SHOP	05/24/2016	\$16.00
	AUTOZONE #1017	05/25/2016	\$50.14
	JAMES RIVER EQUIPMENT	05/25/2016	\$299.64
	DRUMS TIRE AND BATTERY SE	05/27/2016	\$118.20
			\$1,800.69
CHARLES WALLACE	INTERSTATE SOLUTIONS	04/29/2016	\$2,260.48
	WW GRAINGER	05/05/2016	\$196.02
	BOILER MASTER INC	05/17/2016	\$1,159.88
	UNITED REFRIG INC 491	05/24/2016	\$131.61
	PPG PAINTS 9245	05/26/2016	\$46.50
	RICHBURG SUPPLY CO	05/26/2016	\$421.58
			\$4,216.07
CHARLIE MCDONALD	THE HOME DEPOT 1114	05/02/2016	\$104.11
	THE HOME DEPOT 1114	05/11/2016	\$37.11
	THE HOME DEPOT 1114	05/13/2016	\$129.88
	SITE ONE LANDSCAPES773	05/16/2016	\$122.40
	SITE ONE LANDSCAPES773	05/19/2016	\$105.93
	SITE ONE LANDSCAPES773	05/20/2016	\$177.56
			\$676.99
CHERYL A TAYLOR	AT&T DATA	04/29/2016	\$25.00
	AT&T DATA	05/03/2016	\$29.99
	CLASSIC CATERING	05/05/2016	\$532.33
	VZWRLSS APOCC VISB	05/06/2016	\$52.94
	NATL ART EDU ASSOC	05/19/2016	\$85.00
	STAPLS7156740143000001	05/26/2016	\$38.16
	AT&T DATA	05/29/2016	\$25.00
			\$788.42
CHERYL B HINGLE	BOOKSAMILLION.COM	05/18/2016	\$47.95
	STAPLS7156363884000001	05/19/2016	\$85.59
			\$133.54
CHERYL FORTNER WOOD	AMAZON MKTPLACE PMTS	05/06/2016	\$16.23
	RAILWAY RESTAURANT	05/11/2016	\$184.00
	ROCK HILL CITGO	05/11/2016	\$15.50
	ROCK HILL CITGO	05/11/2016	\$25.56
	ROCK HILL CITGO	05/11/2016	\$49.24
	AMAZON MKTPLACE PMTS	05/16/2016	\$67.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	WM SUPERCENTER #4593	05/15/2016	\$26.19
	ETS PRAXIS Registratio	05/17/2016	\$120.00
	AMAZON.COM AMZN.COM/BILL	05/26/2016	\$94.00
	TARGET.COM	05/27/2016	\$224.55
	WAL-MART #4593	05/28/2016	\$23.92
			\$847.06
CHERYL GOMEZ	IN SHRED WITH US	05/03/2016	\$32.50
	STAPLS7155590147000001	05/05/2016	\$48.49
	U SAVE AUTO RENTAL	05/13/2016	\$47.93
	U SAVE AUTO RENTAL	05/16/2016	\$47.93
	IN SHRED WITH US	05/17/2016	\$32.50
	U SAVE AUTO RENTAL	05/25/2016	\$47.93
			\$257.28
CHRISTIAN GRATTAN	PUBLIX SUPERMARKETS #1485	05/09/2016	\$12.34
	PUBLIX SUPERMARKETS #1485	05/19/2016	\$25.58
			\$37.92
CHRISTOPHER VAN ALLER	PAYPAL SRMUN INC	05/09/2016	\$155.00
	Amazon.com	05/11/2016	\$69.75
	AMAZON MKTPLACE PMTS	05/12/2016	\$9.72
	Amazon.com	05/18/2016	\$114.75
			\$349.22
CID CARVALHO	TENNIS EXPRESS	05/03/2016	\$118.95
	U SAVE AUTO RENTAL	05/12/2016	\$95.85
	U SAVE AUTO RENTAL	05/12/2016	\$255.42
	U SAVE AUTO RENTAL	05/16/2016	\$33.25
	U SAVE AUTO RENTAL	05/16/2016	\$14.25
	WSG WILSON SPTG GDS	05/17/2016	\$300.50
	ARC SERVICES/TRAINING	05/27/2016	\$19.00
			\$837.22
CINNAMON HAIRSTON	SIGN TECHNIQUES	05/10/2016	\$346.68
	STAPLS7156296528000001	05/18/2016	\$54.40
	Amazon.com	05/25/2016	\$109.92
			\$511.00
CLAIRE MOONEY MELVIN	AT&T DATA	05/07/2016	\$30.00
			\$30.00
CLAIRE WEIKLE	STAPLS7155539802000002	05/04/2016	\$21.39
	STAPLS7155539802000001	05/04/2016	\$618.06
	CRESTLINE SPECIALTIES	05/06/2016	\$340.55
	STAPLS7156616011000001	05/24/2016	\$106.98
			\$1,086.98
CLARISSA ELMORE	AGENT FEE 8900676388601	05/20/2016	\$35.00
	AMERICAN AIR0017779345842	05/20/2016	\$178.70
			\$213.70

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON P CALLOWAY	WHEATON INDUSTRIES, IN	05/06/2016	\$278.32
	RED HAT INC	05/13/2016	\$1,432.00
	WW GRAINGER	05/16/2016	\$30.98
	RED HAT INC	05/18/2016	\$349.00
			\$2,090.30
CRAIG SAUVIGNE	WWW.CLEVERBRIDGE.NET	05/04/2016	\$139.85
	AMAZON MKTPLACE PMTS	05/13/2016	\$1,615.30
	EXPERTS EXCHANGE LLC	05/20/2016	\$149.95
	CORPORATE ARMOR	05/27/2016	\$1,565.88
			\$3,470.98
CURLENE R MOISE	STAPLS7155566300000001	05/04/2016	\$67.34
	US INK AND TONER	05/10/2016	\$128.04
	94FIFTY.COM	05/18/2016	\$209.95
	AMAZON MKTPLACE PMTS	05/17/2016	\$149.98
	AMAZON MKTPLACE PMTS	05/18/2016	\$75.73
	AMAZON MKTPLACE PMTS	05/18/2016	\$81.90
	VERNIER SOFTWARE & TEC	05/20/2016	\$302.81
	LEGO EDUCATION	05/20/2016	\$850.65
	IN BRANDY SCHUMANN PHD,	05/25/2016	\$202.00
	AMAZON MKTPLACE PMTS	05/25/2016	\$24.79
	AMAZON.COM AMZN.COM/BILL	05/30/2016	\$28.60
	Amazon.com	05/30/2016	\$110.42
	Amazon.com	05/30/2016	\$47.67
	AMAZON.COM AMZN.COM/BILL	05/30/2016	\$24.72
			\$2,304.60
DAN MURRAY	THE HOME DEPOT 1114	05/03/2016	\$132.57
	THE HOME DEPOT 1114	05/09/2016	\$90.75
	KRISPY KREME DOUGH	05/14/2016	\$17.86
	THE HOME DEPOT 1114	05/13/2016	\$78.36
	WAL-MART #6962	05/14/2016	\$24.90
	KRISPY KREME DOUGH	05/13/2016	\$33.53
			\$377.97
DANIEL ALLEN	HAMILTON & MOORE	05/06/2016	\$31.03
	AMERICAN AIR0010630405837	05/18/2016	\$26.34
	NASPA-AUTHORIZE.NET	05/18/2016	\$600.00
	AMERICAN AIR0012373433761	05/18/2016	\$518.20
			\$1,175.57
DANIEL DRANE	AMERICAN COLLEGE OF SP	05/25/2016	\$370.00
	U SAVE AUTO RENTAL	05/27/2016	\$197.76
			\$567.76
DANIEL GORDON	OFFICE DEPOT #342	04/28/2016	\$5.34
	Amazon.com	04/29/2016	\$18.97
	LOWES #03040	05/23/2016	\$21.54
	AMAZON MKTPLACE PMTS	05/30/2016	\$103.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$149.67
DANIEL LUNDY	U SAVE AUTO RENTAL	05/18/2016	\$191.70
			\$191.70
DAPHNE SEARS	NCSU MECH AEROSPACE	04/28/2016	\$500.00
	STAPLS715553328000001	05/04/2016	\$234.21
	PUBLIX SUPERMARKETS #1485	05/06/2016	\$49.72
	U SAVE AUTO RENTAL	05/12/2016	\$10.42
	U SAVE AUTO RENTAL	05/12/2016	\$10.42
	AMAZON MKTPLACE PMTS	05/13/2016	\$2.79
	AMAZON MKTPLACE PMTS	05/14/2016	\$143.92
	AMAZON MKTPLACE PMTS	05/16/2016	\$19.98
	U SAVE AUTO RENTAL	05/17/2016	\$85.14
	U SAVE AUTO RENTAL	05/18/2016	\$238.70
	U SAVE AUTO RENTAL	05/18/2016	\$198.91
	U SAVE AUTO RENTAL	05/20/2016	\$206.17
	U SAVE AUTO RENTAL	05/20/2016	\$85.14
	PAYPAL DESERTPLAST	05/24/2016	\$805.93
	AMAZON MKTPLACE PMTS	05/25/2016	\$19.89
	U SAVE AUTO RENTAL	05/25/2016	\$85.14
	U SAVE AUTO RENTAL	05/25/2016	\$9.25
	U SAVE AUTO RENTAL	05/27/2016	\$51.54
			\$2,757.27
DARLENE LEDWELL	STAPLS7155350767000001	04/30/2016	\$32.29
	COMMARTS.COM	05/06/2016	\$20.00
	COMMARTS.COM	05/06/2016	\$20.00
	USPS 45752009132308454	05/06/2016	\$15.70
	COMMARTS.COM	05/07/2016	\$20.00
	COMMARTS.COM	05/06/2016	\$20.00
	ULINE SHIP SUPPLIES	05/17/2016	\$74.00
	STAPLES 00111211	05/26/2016	\$128.39
	NASAD	05/26/2016	\$375.00
			\$705.38
DAVID LINDSEY	CITY ELECTRIC #29	04/29/2016	\$24.35
	CITY ELECTRIC #29	05/02/2016	\$13.82
	CITY ELECTRIC #29	05/02/2016	\$47.17
	CITY ELECTRIC #29	05/04/2016	\$364.77
	CAROLINA ELECTRICCL SUPPLY	05/03/2016	\$85.60
	CITY ELECTRIC #29	05/04/2016	\$325.60
	CITY ELECTRIC #29	05/09/2016	\$139.23
	CITY ELECTRIC #29	05/11/2016	\$411.89
	CITY ELECTRIC #29	05/18/2016	\$55.57
	CAROLINA ELECTRICCL SUPPLY	05/18/2016	\$104.04
			\$1,572.04
DAVID WOHL	AMAZON MKTPLACE PMTS	04/29/2016	\$91.96
	B&H PHOTO, 800-606-6969	05/09/2016	\$3,425.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WOHL	SOUTH CAROLINA ARTS ALLIA	05/19/2016	\$50.00
			\$3,566.96
DEANA MORROW	COUNCIL ON SOCIAL WORK ED	05/03/2016	\$750.00
	AMAZON MKTPLACE PMTS	05/29/2016	\$267.45
	AMAZON MKTPLACE PMTS	05/29/2016	\$267.45
			\$1,284.90
DEBORAH WELLS	US INK AND TONER	04/29/2016	\$33.87
	ACUHO-I	05/06/2016	\$739.00
	STAPLS7156622975000001	05/24/2016	\$132.03
			\$904.90
DIANE B WRIGHT	BOXWOOD TECHNOLOGY	05/04/2016	\$650.00
	HONORS GRAD	05/19/2016	\$296.09
	WINGATE INN	05/25/2016	\$98.79
	BOXWOOD TECHNOLOGY	05/27/2016	\$275.00
			\$1,319.88
DIANE PHILLIPS	WSCADV	05/16/2016	\$150.00
	TUGGMOVIES 855-321-884	05/18/2016	\$257.00
	AMAZON MKTPLACE PMTS	05/19/2016	\$165.45
			\$572.45
DONALD DAVIS	LOWES #01776	04/29/2016	\$76.88
	LOWES #00907	04/29/2016	\$1,628.26
	THE HOME DEPOT 1114	05/02/2016	\$48.59
	THE HOME DEPOT 1114	05/06/2016	\$211.86
	BAKER DISTRIBUTING #577	05/11/2016	\$18.71
	SNIPES COMPANY CO	05/11/2016	\$87.26
	LOWES #00416	05/12/2016	\$124.64
	WW GRAINGER	05/14/2016	\$90.95
	THE HOME DEPOT 1114	05/13/2016	\$116.23
	IN INTERIOR MALL, INC	05/13/2016	\$260.60
	THE HOME DEPOT 1114	05/16/2016	\$48.33
	WW GRAINGER	05/18/2016	\$207.05
	8 G.O. GREEN ENTERPRISES	05/18/2016	\$222.67
	STAPLES 00111211	05/18/2016	\$19.01
	THE HOME DEPOT 1114	05/20/2016	\$11.13
	THE HOME DEPOT 1114	05/19/2016	\$63.46
	FOURMAN'S REPAIR SHOP	05/24/2016	\$12.95
	THE HOME DEPOT 1114	05/25/2016	\$106.68
	LOWES #00416	05/26/2016	\$113.72
	LOWES #00416	05/26/2016	\$20.31
	8 G.O. GREEN ENTERPRISES	05/26/2016	\$1,147.00
	CAROLINA ELECTRICAL SUPPLY	05/26/2016	\$492.54
			\$5,128.83
DONALD M ROGERS	PYGRAPHICS	04/29/2016	\$2,097.00
	B&H PHOTO, 800-606-6969	05/02/2016	\$999.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD M ROGERS	B&H PHOTO, 800-606-6969	05/03/2016	\$699.99
	APL APPLE ONLINE STORE	05/04/2016	\$210.79
	MOTU	05/04/2016	\$1,490.00
	MAKE MUSIC INC	05/05/2016	\$675.00
	APL APPLE ONLINE STORE	05/06/2016	\$1,689.52
	APL APPLE ONLINE STORE	05/06/2016	\$1,689.53
	GCI MSCN-FRND-WB	05/12/2016	\$495.00
			\$10,046.73

DONNA GUERRA

Amazon.com	05/05/2016	\$75.44
UNITED 0162924054604	05/09/2016	\$19.00
UNITED 0162924054603	05/09/2016	\$179.00
UNITED 0162491826030	05/09/2016	\$1,478.76
TRAVEL INSURANCE POLICY	05/10/2016	\$92.42
NATIONAL CUSTOM INSI	05/10/2016	\$702.00
J W PEPPER AND SON INC	05/11/2016	\$46.17
STAPLS7156033065000002	05/12/2016	\$1.52
STAPLES DIRECT	05/12/2016	\$149.83
STAPLS7156033065000001	05/12/2016	\$63.65
STAPLS7155997149000001	05/12/2016	\$258.77
AMAZON.COM AMZN.COM/BILL	05/19/2016	\$1,052.10
PAYPAL NATIVEINSTR	05/19/2016	\$2,519.00
AMAZON MKTPLACE PMTS	05/20/2016	\$95.84
Amazon.com	05/23/2016	\$56.70
PECKNEL MUSIC COMPANY,	05/24/2016	\$327.05
		\$7,117.25

DR KAREN KEDROWSKI

CCAS	04/29/2016	\$550.00
BP#9627316QUICK C #106	05/17/2016	\$12.99
SOUTHERN VALET	05/18/2016	\$15.00
SOUTHERN VALET	05/18/2016	\$15.00
CAPITAL COLUMBIA	05/18/2016	\$1,067.34
7-ELEVEN 37147	05/19/2016	\$19.85
7-ELEVEN 37147	05/19/2016	\$20.90
		\$1,701.08

DWIGHT DIMACULANGAN

VWR INTERNATIONAL INC	04/30/2016	\$38.60
BioQuip Products Inc	04/29/2016	\$212.69
KSE SCIENTIFIC	04/29/2016	\$134.69
VWR INTERNATIONAL INC	05/03/2016	\$16.28
VWR INTERNATIONAL INC	05/04/2016	\$95.16
CAROLINA BIOLOGIC SUPPLY	05/03/2016	\$741.51
VWR INTERNATIONAL INC	05/05/2016	\$128.27
VWR INTERNATIONAL INC	05/07/2016	\$170.90
TFS FISHERSCI ECOM ATL	05/12/2016	\$88.98
ZOOM.US	05/18/2016	\$9.99
SQ APS WATER	05/20/2016	\$500.15
SHARPTEKSUPPLY.COM	05/20/2016	\$207.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT DIMACULANGAN	TFS FISHERSCI ECOM ATL	05/20/2016	\$533.43
	VWR INTERNATIONAL INC	05/21/2016	\$185.53
	SIGMA ALDRICH US	05/23/2016	\$49.08
	PAYPAL BLUEWATER BIOSC	05/23/2016	\$2,137.47
	ADVANCED VIDEO GROUP INC	05/24/2016	\$2,364.70
	VWR INTERNATIONAL INC	05/25/2016	\$161.93
	MADAN PLASTICS	05/24/2016	\$285.42
	TFS FISHERSCI ECOM ATL	05/25/2016	\$55.74
	STAPLS7156682388000001	05/25/2016	\$13.16
	VWR INTERNATIONAL INC	05/26/2016	\$88.12
	TFS FISHERSCI ECOM ATL	05/25/2016	\$213.40
	VWR INTERNATIONAL INC	05/26/2016	\$322.13
	TFS FISHERSCI ECOM ATL	05/25/2016	\$23.47
	VWR INTERNATIONAL INC	05/27/2016	\$91.75
	VWR INTERNATIONAL INC	05/27/2016	\$104.54
	BioQuip Products Inc	05/26/2016	\$184.11
	B&H PHOTO, 800-606-6969	05/30/2016	\$349.95
			\$9,508.35
EDDIE WALKER	LOWES #00416	05/04/2016	\$30.47
	LOWES #00416	05/13/2016	\$44.03
	GATEWAY #3 RH	05/23/2016	\$20.91
	GATEWAY #3 RH	05/24/2016	\$28.36
			\$123.77
ELIZABETH DARBY	WEST COAST LANYARDS	05/09/2016	\$585.48
	STAPLS7155866727000001	05/10/2016	\$17.31
	STAPLS7155864531000001	05/10/2016	\$37.79
	PARTY CITY	05/13/2016	\$27.75
	BALLOONSINC	05/16/2016	\$65.95
	STAPLS7156370154000001	05/19/2016	\$8.66
	EAST COAST AP MARKETING L	05/20/2016	\$113.62
	4IMPRINT	05/25/2016	\$590.24
	ORIENTAL TRADING CO	05/26/2016	\$28.34
	STAPLS7156864441000002	05/27/2016	\$10.14
			\$1,485.28
ELLIN MCDONOUGH	TRAVEL INSURANCE POLICY	05/07/2016	\$48.70
	AMER ASSOC OF STATE CLLG	05/06/2016	\$545.00
	AMERICAN AIR0012371703516	05/06/2016	\$442.70
	AMERICAN AIR0012371703517	05/06/2016	\$442.70
			\$1,479.10
ERIC BIRGBAUER	DRI ENDNOTE	05/10/2016	\$99.95
	PAYPAL GREGORIOUPR	05/24/2016	\$70.51
	PAYPAL ZORO.COM	05/24/2016	\$11.11
			\$181.57
ERICA FEEMSTER CRAWFORD	FACEBOOK 7YPBA9WMU2	04/30/2016	\$2.84
	FACEBOOK Z49BH92NU2	05/04/2016	\$25.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERICA FEEMSTER CRAWFORD	STAPLS7156527567000001	05/21/2016	\$294.10
			\$321.95
FRANK MCDANIEL	BOILER MASTER INC	05/17/2016	\$799.14
	WW GRAINGER	05/26/2016	\$361.53
	CAROLINA ELECTRICAL SUPPLY	05/27/2016	\$55.91
			\$1,216.58
GARLAND BROWN	THE HOME DEPOT 1114	05/05/2016	\$87.42
	LOWES #00416	05/11/2016	\$17.10
	THE HOME DEPOT 1114	05/10/2016	\$168.74
	LOWES #00416	05/18/2016	\$105.93
			\$379.19
GEOFFREY MORROW	ARC SERVICES/TRAINING	05/03/2016	\$420.00
			\$420.00
GERARD KRZEMIEN	CITY ELECTRIC #29	05/04/2016	\$259.46
	CITY ELECTRIC #29	05/10/2016	\$104.42
	CITY ELECTRIC #29	05/25/2016	\$81.54
			\$445.42
GINA G JONES	Ryder Engraving Inc	05/02/2016	\$39.74
	IN SHRED WITH US	05/03/2016	\$31.50
	WINTHROP UNIV BOOKSTORE	05/11/2016	\$427.83
	SURVEYMONKEY.COM	05/13/2016	\$228.00
	IN SHRED WITH US	05/18/2016	\$31.50
			\$758.57
GLORIA JONES	STAPLS7155826943000001	05/10/2016	\$354.10
	STAPLS7155826943000002	05/10/2016	\$10.85
	THE HOME DEPOT 884	05/11/2016	\$540.00
	THE HOME DEPOT 884	05/11/2016	\$540.00
			\$1,444.95
GRANT SCURRY	VZWRLSS APOCC VISB	05/06/2016	\$38.03
	BOXWOOD TECHNOLOGY	05/16/2016	\$175.00
	IN THE FITNESS REPAIR CO	05/19/2016	\$1,126.45
	DELTA AIR 0067834210434	05/26/2016	\$506.70
			\$1,846.18
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	05/17/2016	\$105.88
			\$105.88
HEIDI NISBETT	WAL-MART #6962	04/29/2016	\$33.03
	BRANDPRO	05/02/2016	\$537.68
	IN TROLLEYS OF THE CAROL	05/03/2016	\$1,452.00
	WINTHROP UNIV BOOKSTORE	05/02/2016	\$43.31
	SQ CUPCRAZED CAKER	05/03/2016	\$13.08
	PAYPAL CIVSA	05/05/2016	\$525.00
	PAYPAL CIVSA	05/05/2016	\$120.00
	AMERICAN AIR0012371535630	05/05/2016	\$526.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI NISBETT	WINTHROP UNIV BOOKSTORE	05/18/2016	\$69.44
	Tbonz Gill and Grill	05/19/2016	\$328.79
			\$3,649.03
HOWARD SEIDLER	VZWRLSS APOCC VISB	05/02/2016	\$295.79
	THE WEBSTAUANT STORE	05/06/2016	\$2,258.28
	AMERICAN AIR0012371783517	05/07/2016	\$571.20
	Red Oxygen Foreign	05/15/2016	\$16.00
	U SAVE AUTO RENTAL	05/25/2016	\$143.77
	QT 1092 97010920	05/27/2016	\$21.66
			\$3,306.70
JACK FROST	U SAVE AUTO RENTAL	05/23/2016	\$239.63
			\$239.63
JACKIE BROCKINGTON	WINTHROP UNIV BOOKSTORE	05/06/2016	\$25.00
	STAPLS7155975601000001	05/12/2016	\$37.52
			\$62.52
JAMES HANNA	AMAZON MKTPLACE PMTS	05/26/2016	\$34.63
			\$34.63
JAMES WATTS	LOWES #00416	05/04/2016	\$11.74
	LOWES #00416	05/05/2016	\$14.41
	FASTENAL COMPANY01	05/25/2016	\$14.83
	CITY ELECTRIC #29	05/26/2016	\$729.53
			\$770.51
JAMIE LARSEN	UNLIMITED WEBHOSTI	05/01/2016	\$8.50
			\$8.50
JANE BAILEY	STAPLS7155548810000001	05/04/2016	\$22.03
	STAPLS7155548810000002	05/04/2016	\$61.80
	GMR TRANSCRIPTION SERVICE	05/03/2016	\$10.00
	IN MIND GARDEN, INC	05/09/2016	\$127.50
	US INK AND TONER	05/10/2016	\$159.73
	ARC SERVICES/TRAINING	05/11/2016	\$540.00
	WINNING AWARDS	05/11/2016	\$44.11
	ARC SERVICES/TRAINING	05/12/2016	\$540.00
	GMR TRANSCRIPTION SERVICE	05/11/2016	\$80.64
	STAPLS7155834886000001	05/18/2016	\$17.86
			\$1,603.67
JANE RAWLS	PREMIER TECHNOLOGY	05/04/2016	\$143.07
	OFFICE DEPOT #342	05/04/2016	\$4.27
	STAPLS7156693611000001	05/25/2016	\$256.76
	STAPLS7156674612000001	05/25/2016	\$87.38
			\$491.48
JANET GRAY	HANCOCK FABRICS 1580	05/30/2016	\$158.77
	A HAND UP	05/30/2016	\$8.56
			\$167.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JASON HURLBERT	RAININ	05/19/2016	\$578.60
			\$578.60
JEANNIE HAUBERT	AMERICAN ANTHROPOLOGICAL	05/19/2016	\$80.00
			\$80.00
JENN HESTER	AMAZON.COM AMZN.COM/BILL	04/30/2016	\$53.50
	Amazon.com	05/03/2016	\$44.48
	AMAZON.COM AMZN.COM/BILL	05/04/2016	\$96.30
	Amazon.com	05/04/2016	\$12.29
	Amazon.com	05/04/2016	\$47.19
	AMERICAN AIR0017779345841	05/20/2016	\$178.70
	AGENT FEE 8900676388600	05/20/2016	\$35.00
			\$467.46
JENNIFER FRICKE	Amazon.com	05/27/2016	\$16.04
	Amazon.com	05/27/2016	\$80.20
	AMAZON.COM AMZN.COM/BILL	05/29/2016	\$16.04
			\$112.28
JENNIFER MCDANIEL MILLIKEN	THEODORE FRONT MUSIC	04/29/2016	\$87.38
	SHEETMUSICPLUS.COM	05/06/2016	\$708.90
	SHEETMUSICPLUS.COM	05/09/2016	\$553.07
	THEODORE FRONT MUSIC	05/11/2016	\$572.16
	SHEETMUSICPLUS.COM	05/13/2016	\$50.21
	Amazon.com	05/17/2016	\$20.21
	AMAZON MKTPLACE PMTS	05/17/2016	\$10.91
	AMAZON MKTPLACE PMTS	05/16/2016	\$19.99
	SHEETMUSICPLUS.COM	05/16/2016	\$67.81
	Amazon.com	05/17/2016	\$20.10
	THEODORE FRONT MUSIC	05/18/2016	\$261.00
	SHEETMUSICPLUS.COM	05/20/2016	\$47.10
	SHEETMUSICPLUS.COM	05/23/2016	\$39.95
			\$2,458.79
JERRY FUSSELL	GAMEFLY MEMBERSHIP	05/18/2016	\$39.54
	AMAZON MKTPLACE PMTS	05/19/2016	\$92.96
	BestBuyCom740178006814	05/19/2016	\$603.39
	AMAZON MKTPLACE PMTS	05/19/2016	\$35.09
			\$770.98
JESSICA CASSEL	CAROLINA UPHOLSTERY	05/02/2016	\$250.00
	CAROLINA UPHOLSTERY	05/02/2016	\$100.00
	CAROLINA UPHOLSTERY	05/02/2016	\$500.00
	VZWLSS APOCC VISB	05/06/2016	\$51.08
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$72.21
	CPR CELL PHONE REPAIR ROC	05/15/2016	\$205.28
	AMAZON.COM AMZN.COM/BILL	05/22/2016	\$10.84
	SIGN TECHNIQUES	05/20/2016	\$60.99
	WHITE OFFICE FURNITURE	05/23/2016	\$58.85

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CASSEL	WHITE OFFICE FURNITURE	05/23/2016	\$642.00
	WHITE OFFICE FURNITURE	05/23/2016	\$52.50
	WHITE OFFICE FURNITURE	05/23/2016	\$262.50
	WHITE OFFICE FURNITURE	05/23/2016	\$245.00
			\$2,511.25
JESSICA LYNN	CNCS	05/02/2016	\$2,239.30
	CNCS	05/02/2016	\$2,239.30
			\$4,478.60
JESSICA MARTIN	HAMILTON & MOORE	05/04/2016	\$59.33
			\$59.33
JILL STUCKEY	STAPLS7155377342000001	04/30/2016	\$58.83
	ROCK HILL GLASS COMPAN	05/02/2016	\$76.44
	STAPLS7155956479000001	05/11/2016	\$122.88
	XEROX CORPORATION/RBO	05/11/2016	\$606.16
	SIGNS BY TOMORROW	05/16/2016	\$37.13
	SIGNS BY TOMORROW	05/18/2016	\$81.47
	STAPLS7156462774000001	05/20/2016	\$78.54
	PRECISION ROLLER	05/23/2016	\$134.95
	COMPORIUM-RHTC RP	05/24/2016	\$54.70
	VARIDESK	05/24/2016	\$495.00
			\$1,746.10
JIM CONNELL	LOWES #00416	05/02/2016	\$17.89
			\$17.89
JIMMY MOREE	WW GRAINGER	04/29/2016	\$24.57
	THE HOME DEPOT 1114	05/12/2016	\$18.05
			\$42.62
JOAN HETHERINGTON	STAPLS7156362801000001	05/19/2016	\$173.95
			\$173.95
JOAN WEIR	STAPLS7155301795000001	04/29/2016	\$11.99
	STAPLS7155295010000001	04/29/2016	\$41.10
	STAPLS7155567557000001	05/04/2016	\$2.30
			\$55.39
JOANN GILLEY	IN SHRED WITH US	05/05/2016	\$108.00
	STAPLS7155671900000001	05/06/2016	\$117.66
	STAPLS7155767884000001	05/07/2016	\$973.79
	DS SERVICES STANDARD COFF	05/07/2016	\$67.66
	STAPLS7156307042000002	05/18/2016	\$74.35
	STAPLS7156307042000001	05/18/2016	\$31.27
	IN SHRED WITH US	05/19/2016	\$32.50
			\$1,405.23
JODI WENDT	STAPLS7155836705000001	05/10/2016	\$40.97
	STAPLS7156037869000001	05/12/2016	\$15.59
	AT&T DATA	05/20/2016	\$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$86.56
JOE GOODMAN	Amazon.com	04/29/2016	\$34.68
	WW GRAINGER	05/05/2016	\$2,098.19
	UNITED REFRIG INC 491	05/09/2016	\$6.11
	JOHNSTONE SUPPLY	05/10/2016	\$2,398.33
	UNITED REFRIG INC 491	05/13/2016	\$43.75
			\$4,581.06
JOHN GASTON	STAPLS7155284001000001	04/29/2016	\$26.74
	STAPLS7155847115000001	05/10/2016	\$9.30
	HOLLINGER METAL EDGE INC	05/12/2016	\$212.26
	PRESS PLUS	05/24/2016	\$8.95
	PRESS PLUS	05/25/2016	\$8.95
			\$266.20
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	05/02/2016	\$50.18
	VZWRLSS APOCC VISB	05/07/2016	\$60.49
			\$110.67
JOHN TIMMONS	Ryder Engraving Inc	05/02/2016	\$43.79
	HAMILTON & MOORE	05/04/2016	\$19.79
	OFFICE DEPOT #342	05/14/2016	\$21.39
	AMERICAN PEN & PANEL	05/18/2016	\$167.95
	AGENT FEE 8900676388606	05/20/2016	\$35.00
	SIGN TECHNIQUES	05/20/2016	\$13.38
	AMERICAN AIR0017779345844	05/20/2016	\$178.70
	AGENT FEE 8900676388612	05/20/2016	\$35.00
	AGENT FEE 8900676388610	05/20/2016	\$35.00
	AMERICAN AIR0017779345847	05/20/2016	\$187.70
	AMERICAN AIR0017779345851	05/20/2016	\$226.70
	AMERICAN AIR0017779345849	05/20/2016	\$196.70
	AGENT FEE 8900676388608	05/20/2016	\$35.00
	AGENT FEE 8900676388611	05/20/2016	\$35.00
	AGENT FEE 8900676388603	05/20/2016	\$35.00
	AGENT FEE 8900676388609	05/20/2016	\$35.00
	AMERICAN AIR0017779345852	05/20/2016	\$346.99
	AGENT FEE 8900676388607	05/20/2016	\$35.00
	AMERICAN AIR0017779345853	05/20/2016	\$346.20
	AMERICAN AIR0017779345845	05/20/2016	\$178.70
	AGENT FEE 8900676388604	05/20/2016	\$35.00
	AMERICAN AIR0017779345850	05/20/2016	\$196.70
	AMERICAN AIR0017779345848	05/20/2016	\$196.70
			\$2,636.39
JOHNATHAN BRABSON	AMERICAN AIR0012371530144	05/05/2016	\$246.70
	AMERICAN AIR0012371530143	05/05/2016	\$246.70
			\$493.40
JOSHUA KUENSTING	LOWES #00416	05/05/2016	\$5.05

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KUENSTING	LOWES #00416	05/12/2016	\$62.76
	MCMASTER-CARR	05/13/2016	\$7.95
	THE BUILDING CENTER #2	05/12/2016	\$288.68
	MCMASTER-CARR	05/12/2016	\$158.28
	WALGREENS #4842	05/23/2016	\$23.51
			\$546.23
JOYCE CAMP	STAPLS7155388093000001	04/30/2016	\$31.67
	STAPLS7155388093000002	04/30/2016	\$75.68
	STAPLS7155386258000001	04/30/2016	\$30.03
	STAPLS7155387196000002	04/30/2016	\$8.31
	STAPLS7155271255000001	04/29/2016	\$29.78
	STAPLS7155387196000001	04/30/2016	\$94.97
	STAPLS7155386258000003	04/30/2016	\$1.77
	AMAZON.COM AMZN.COM/BILL	05/02/2016	\$64.19
	AMAZON MKTPLACE PMTS	05/02/2016	\$19.75
	STAPLS7155387196000003	05/03/2016	\$3.63
	STAPLS7155430646000001	05/03/2016	\$15.50
	STAPLS7155430646000002	05/03/2016	\$26.01
	STAPLS7155386258000002	05/05/2016	\$8.55
	STAPLS7155639041000001	05/05/2016	\$93.97
	AMAZON MKTPLACE PMTS	05/09/2016	\$24.61
	APL ITUNES.COM/BILL	05/14/2016	\$99.98
	APL ITUNES.COM/BILL	05/14/2016	\$39.98
	APL ITUNES.COM/BILL	05/14/2016	\$29.95
	APL ITUNES.COM/BILL	05/14/2016	\$39.98
	APL ITUNES.COM/BILL	05/14/2016	\$29.98
	STAPLS7156236034000001	05/17/2016	\$25.02
	STAPLS7156524016000001	05/21/2016	\$82.14
			\$875.45
KAREN C JONES	SURVEYMONKEY.COM	05/02/2016	\$199.00
			\$199.00
KAREN DERKSEN	Amazon web services	05/03/2016	\$0.32
	U SAVE AUTO RENTAL	05/16/2016	\$47.93
	U SAVE AUTO RENTAL	05/18/2016	\$95.85
	MARATHON PETRO126573STOP	05/18/2016	\$29.73
	BP#9627316QUICK C #106	05/20/2016	\$16.87
	U SAVE AUTO RENTAL	05/23/2016	\$191.70
	EXXONMOBIL 47819933	05/27/2016	\$36.12
	MARATHON PETRO126573STOP	05/28/2016	\$8.25
	EXXONMOBIL 47763081	05/27/2016	\$15.72
			\$442.49
KAREN MILLER	SONNYS BBQ-TRICOR OFFICE	05/02/2016	\$1,263.56
	STAPLS7154689334000006	05/05/2016	\$38.72
	VZWRLSS APOCC VISB	05/06/2016	\$84.35
	SURVEILLANCE RESOURCES &	05/10/2016	\$70.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	ZOOM.US	05/10/2016	\$1,800.00
			\$3,256.63
KAREN TRUNK	MORTON AMUSEMENT INF	05/05/2016	\$105.00
	STAPLES 00111211	05/04/2016	\$71.64
	PARTY CITY #70	05/06/2016	\$92.05
	THE HOME DEPOT 3601	05/08/2016	\$43.24
	THE WEBSTAURANT STORE	05/10/2016	\$100.28
	US INK AND TONER	05/25/2016	\$179.09
			\$591.30
KATHRYN BOULWARE	ENTERPRISE CAR TOLLS	05/05/2016	\$15.35
	PAYPAL COACHINGULI	05/09/2016	\$204.97
	PAYPAL TFNCAMPSCLI	05/23/2016	\$425.00
	SOUTHWES 5262412884669	05/24/2016	\$216.98
	SOUTHWES 5262412881783	05/24/2016	\$218.98
	SOUTHWES 5262412879174	05/24/2016	\$222.48
			\$1,303.76
KATHRYN R STANLEY	7-ELEVEN 37147	04/29/2016	\$8.12
	VZWRLSS PRPAY AUTOPAY	05/02/2016	\$20.00
	U SAVE AUTO RENTAL	05/05/2016	\$47.93
	QT 1098 97010987	05/06/2016	\$3.86
	U SAVE AUTO RENTAL	05/10/2016	\$47.93
	QT 1098 97010987	05/11/2016	\$11.37
			\$139.21
KATHRYN WILSON	HAMPTON INN ROCK HILL	05/06/2016	\$248.64
	STAPLS7156069312000001	05/13/2016	\$42.79
	PUBLIX SUPERMARKETS #1485	05/16/2016	\$11.63
			\$303.06
KATIE DYKHUIS	WINTHROP UNIV BOOKSTORE	05/24/2016	\$10.75
			\$10.75
KATIE PRICE	FACEBOOK H6HLC923W2	05/01/2016	\$73.50
	FACEBOOK J5R8G9J3W2	04/29/2016	\$753.99
	FACEBOOK W84FL9A3W2	05/11/2016	\$200.96
	FACEBOOK 8F6VS9W2W2	05/27/2016	\$20.00
			\$1,048.45
KATIE SARDELLI	Ryder Engraving Inc	05/09/2016	\$17.29
	SOUTHPAW SCREEN PRINTING	05/19/2016	\$231.58
	HANCOCK FABRICS 1580	05/19/2016	\$7.69
	HOBBY LOBBY #383	05/23/2016	\$1.92
	PUBLIX SUPERMARKETS #1485	05/24/2016	\$5.00
	KRISPY KREME DOUGH	05/25/2016	\$17.86
	JIMMY JOHNS - 1777 - E	05/25/2016	\$35.88
	PAPA JOHN'S #00308.COM	05/26/2016	\$32.40
	00835 CHICK FIL A	05/27/2016	\$31.77
			\$381.39

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA DAVIS	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$69.93
	ACCO BRANDS DIRECT	05/11/2016	\$28.87
	AMAZON MKTPLACE PMTS	05/11/2016	\$9.99
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$69.94
	Amazon.com	05/13/2016	\$82.16
	STAPLS7156182195000001	05/17/2016	\$1,402.41
	STAPLS7156182195000002	05/17/2016	\$37.88
	4IMPRINT	05/25/2016	\$260.28
	STAPLS7156724544000001	05/26/2016	\$378.11
			\$2,339.57
KEITH WILLIAMS	SIGN TECHNIQUES	05/23/2016	\$64.20
	OFFICE DEPOT #342	05/23/2016	\$138.39
	CONDER FLAG COMPANY CHARL	05/26/2016	\$1,121.02
			\$1,323.61
KELLY HUBER	CIDQ	04/28/2016	\$75.00
	VZWRLSS APOCC VISB	05/02/2016	\$51.08
	LOWES #00416	05/12/2016	\$26.72
	WAL-MART #4593	05/13/2016	\$38.39
			\$191.19
KELLY MCGINNIS	WINGATE INN	05/02/2016	\$115.44
	AMERICAN AIR0010629476662	05/03/2016	\$21.79
	AMERICAN AIR0012371154624	05/03/2016	\$446.60
	AMERICAN AIR0010629481725	05/03/2016	\$15.35
	AMERICAN AIR0012371142251	05/03/2016	\$476.60
	SOUTHWES 5262407223216	05/04/2016	\$422.46
	ATHLETES IN ACTION HQ	05/04/2016	\$575.00
	STAPLS7155692766000001	05/06/2016	\$85.59
	SQ FDS TENTS	05/06/2016	\$761.33
	STAPLS7156209267000001	05/17/2016	\$85.59
	WINGATE INN	05/16/2016	\$296.37
	WINGATE INN	05/26/2016	\$296.37
	ARC SERVICES/TRAINING	05/27/2016	\$19.00
			\$3,617.49
KELLY MICHELLE MITCHAM	STAPLS7155872323000001	05/10/2016	\$126.29
	AMAZON MKTPLACE PMTS	05/15/2016	\$48.92
	STAPLS7156285407000001	05/18/2016	\$59.87
	AMAZON MKTPLACE PMTS	05/18/2016	\$28.84
	US INK AND TONER	05/25/2016	\$347.04
	STAPLS7156718081000001	05/25/2016	\$271.92
	Ryder Engraving Inc	05/25/2016	\$28.14
	PROMOPRODSONLINE	05/25/2016	\$338.00
	STAPLS7156747002000001	05/26/2016	\$33.32
	STAPLS7156747002000002	05/26/2016	\$35.28
			\$1,317.62
KELLY SHELTON	AMERICAN HOTEL REG	04/20/2016	\$316.13

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHELTON	DS SERVICES STANDARD COFF	05/07/2016	\$11.24
			\$327.37
KEN SCOGGINS	WAL-MART #4593	05/12/2016	\$25.51
	CHAMPION SALES&SERVICE	05/17/2016	\$31.16
			\$56.67
KENNY GALLAGHER	LOWES #00416	05/03/2016	\$56.49
	THE HOME DEPOT 1114	05/04/2016	\$82.53
	LOWES #00416	05/05/2016	\$34.05
	LOWES #00416	05/10/2016	\$96.80
	THE HOME DEPOT 1114	05/17/2016	\$574.56
	LOWES #00416	05/23/2016	\$249.17
			\$1,093.60
KEVIN AMARO	GATEWAY #3 RH	04/28/2016	\$133.90
	THE HOME DEPOT 1114	05/02/2016	\$240.65
	LOWES #00416	05/06/2016	\$83.36
	THE HOME DEPOT 1114	05/16/2016	\$248.06
	GATEWAY #3 RH	05/27/2016	\$638.87
	THE HOME DEPOT 1114	05/27/2016	\$241.94
			\$1,586.78
KEVIN PENDLEY	ARC SERVICES/TRAINING	05/27/2016	\$19.00
			\$19.00
KIMARIE WHETSTONE	STAPLS7155366260000001	04/30/2016	\$7.16
	BestBuyCom784818017319	05/04/2016	\$28.88
	STAPLS7155534571000001	05/04/2016	\$7.43
	VZWRLSS APOCC VISB	05/06/2016	\$60.80
			\$104.27
KIMBERLY PITTMAN	STAPLS7155313267000001	04/29/2016	\$52.01
	SPIRIT COMM EBILLING	04/29/2016	\$34.16
	SCSBA ONLINE	05/02/2016	\$400.00
	MCALISTER'S #1022	05/02/2016	\$202.75
	PAYFLOW/PAYPAL	05/02/2016	\$30.00
	STAPLS7155512178000001	05/04/2016	\$255.52
	STAPLS7155562183000001	05/04/2016	\$313.23
	STAPLS7155512178000002	05/04/2016	\$3.02
	EXPEDIA 1134607832804	05/05/2016	\$4.00
	UNITED 0167775511257	05/05/2016	\$292.10
	NETWORK FOR GOOD INC	05/06/2016	\$75.00
	AMERICAN AIR0017775497685	05/05/2016	\$284.60
	BLACK SHEEP PROMOTIONS	05/05/2016	\$406.44
	DIAMOND SPRINGS WATER	05/10/2016	\$52.11
	AMAZON MKTPLACE PMTS	05/12/2016	\$25.98
	AMAZON.COM AMZN.COM/BILL	05/11/2016	\$103.35
	BestBuyCom785139082832	05/12/2016	\$817.46
	Spotify USA	05/13/2016	\$10.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SQUARESPACE INC.	05/15/2016	\$26.00
	AMAZON.COM AMZN.COM/BILL	05/14/2016	\$7.69
	PIN CRAFTERS	05/13/2016	\$1,575.00
	STAPLS7156221209000001	05/17/2016	\$176.49
	WUFOO.COM/CHARGE	05/17/2016	\$69.95
	STAPLS7156298952000001	05/18/2016	\$27.48
	STAPLS7156371540000001	05/19/2016	\$64.49
	DELTA AIR 0067779356735	05/19/2016	\$540.70
	LEE NEWSPAPERS E PAY	05/20/2016	\$11.00
	STAPLS7156590955000001	05/24/2016	\$313.23
	AMERICAN PEN & PANEL	05/26/2016	\$532.86
	MARCO PROMOTIONAL PROD	05/27/2016	\$178.67
	SOUTH CAROLINA ASSOCIATIO	05/27/2016	\$255.00
	BLACK SHEEP PROMOTIONS	05/27/2016	\$806.26
			\$7,947.24
KIMBRA NICOLE MERCHANT	WAL-MART #6962	05/02/2016	\$75.63
	LIBERTY MOUNTAIN	05/05/2016	\$595.81
	PCI PATTERSON MEDICAL	05/05/2016	\$485.61
	HUMPHRYS COVER SPORTS	05/06/2016	\$670.40
			\$1,827.45
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	05/17/2016	\$38.01
	HOOTSUITE MEDIA INC.	05/25/2016	\$14.99
			\$53.00
KRISTINE LEWIS	WINTHROP UNIV BOOKSTORE	04/29/2016	\$202.12
	DOLLAR TREE	04/29/2016	\$4.28
	STAPLS7155776733000004	05/07/2016	\$278.19
	STAPLS7155776733000001	05/07/2016	\$216.48
	DIAMOND SPRINGS WATER	05/10/2016	\$70.78
	STAPLS7155776733000003	05/10/2016	\$50.20
	CLT CHAMBER OF COMMERCE	05/11/2016	\$2,652.00
	STORE SUPPLY	05/17/2016	\$264.24
	FLOWERS & SUCH MARYVILLE	05/25/2016	\$82.29
	STAPLS7156822794000001	05/27/2016	\$818.94
	STAPLS7156822794000002	05/27/2016	\$3.73
	STAPLS7156822794000004	05/27/2016	\$69.54
			\$4,712.79
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	05/19/2016	\$30.00
			\$30.00
LARRY STEVENS	STAPLES 00111211	04/28/2016	\$374.49
	DIRECTNIC.COM	05/02/2016	\$15.18
	VZWRLSS APOCC VISB	05/17/2016	\$38.01
	WWW.ASKNET-SHOPS.COM	05/23/2016	\$46.93
	THE UPS STORE 4411	05/24/2016	\$21.22
	GREATER CHERAW CHAMBER	05/24/2016	\$100.00
	THE UPS STORE #2633	05/25/2016	\$54.01

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	STAPLS7156766395000001	05/26/2016	\$223.50
			\$873.34
LAURA FOSTER	VZWRLSS APOCC VISB	05/06/2016	\$64.62
			\$64.62
LAURA GARDNER	B&H PHOTO, 800-606-6969	05/05/2016	\$221.94
			\$221.94
LEAH KENDALL	Ryder Engraving Inc	05/09/2016	\$307.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$47.97
	AMAZON MKTPLACE PMTS	05/11/2016	\$7.48
	AMAZON MKTPLACE PMTS	05/11/2016	\$8.98
	STAPLS7156145680000001	05/14/2016	\$57.03
	STAPLS7156130477000001	05/14/2016	\$20.32
	STAPLS7156145680002001	05/19/2016	\$57.03
	PUREBUTTONS	05/19/2016	\$60.35
	AMAZON.COM AMZN.COM/BILL	05/19/2016	\$160.48
	AMAZON MKTPLACE PMTS	05/20/2016	\$185.82
	AMAZON MKTPLACE PMTS	05/20/2016	\$27.66
			\$940.12
LEE Q MILLER	DOVE DATA PRODUCTS	05/04/2016	\$53.50
	VWR INTERNATIONAL INC	05/13/2016	\$971.14
	VWR INTERNATIONAL INC	05/13/2016	\$233.16
	VWR INTERNATIONAL INC	05/13/2016	\$196.14
	VWR INTERNATIONAL INC	05/13/2016	\$233.16
	VWR INTERNATIONAL INC	05/13/2016	\$75.58
	VWR INTERNATIONAL INC	05/14/2016	\$166.32
	VWR INTERNATIONAL INC	05/14/2016	\$124.42
	ECHELON BIOSCIENCES, INC.	05/12/2016	\$1,015.00
	IN KOSLOW SCIENTIFIC CO.	05/13/2016	\$811.67
	STAPLS7156099346000001	05/13/2016	\$117.68
	VWR INTERNATIONAL INC	05/18/2016	\$50.32
	TFS FISHERSCI ECOM ATL	05/17/2016	\$44.92
	TFS FISHERSCI ECOM ATL	05/18/2016	\$340.22
	TFS FISHERSCI ECOM ATL	05/18/2016	\$171.12
	TFS FISHERSCI ECOM ATL	05/19/2016	\$757.67
	ASBMB	05/19/2016	\$275.00
	TFS FISHERSCI ECOM ATL	05/20/2016	\$1,235.85
			\$6,872.87
LEIGH POOLE	RED BOWL ROCK HILL	05/02/2016	\$42.39
	NAFSA ASSOCIATIONOF INTER	05/12/2016	\$455.00
	AIEA	05/18/2016	\$400.00
	FORUM ON EDUCATION	05/25/2016	\$696.00
			\$1,593.39
LEON WILLIAMS	BUSBY ELECTRIC MOTOR SERV	04/28/2016	\$177.00
	AUTOZONE #1017	05/23/2016	\$14.96

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	LOWES #00416	05/25/2016	\$22.16
	HARBOR FREIGHT TOOLS 563	05/26/2016	\$13.90
	UNITED REFRIG INC 491	05/27/2016	\$40.24
			\$268.26
LINDA MASON	STAPLS7155315673000001	04/29/2016	\$319.08
	Amazon.com	05/01/2016	\$39.14
	Amazon.com	05/02/2016	\$117.41
	PAYPAL EPSTEIN EDU	05/04/2016	\$130.00
	PAYPAL YOUTHLIGHTI	05/09/2016	\$164.03
	STAPLS7155859920000001	05/10/2016	\$352.22
	STAPLS7155859920000003	05/10/2016	\$68.36
	Amazon.com	05/11/2016	\$66.10
	STAPLS7155859920000002	05/12/2016	\$63.55
	SUPPORTINGE	05/18/2016	\$395.00
	MACSALES.COM	05/18/2016	\$99.00
	Amazon.com	05/26/2016	\$30.37
	STAPLS7156724512000001	05/26/2016	\$19.22
	STAPLS7156724512000002	05/26/2016	\$18.21
			\$1,881.69
LINDA MCKEOWN	PRAXAIR DIST-ACCUPAY	05/02/2016	\$69.37
	VWR INTERNATIONAL INC	05/04/2016	\$302.43
	BestBuyCom784845066547	05/04/2016	\$232.18
	INTEGRATED DNA TECH	05/04/2016	\$42.40
	VWR INTERNATIONAL INC	05/06/2016	\$187.16
	BONE CLONES, INC.	05/05/2016	\$120.00
	WM SUPERCENTER #1603	05/08/2016	\$16.07
	VWR INTERNATIONAL INC	05/07/2016	\$93.94
	VWR INTERNATIONAL INC	05/07/2016	\$56.24
	TFS FISHERSCI ECOM ATL	05/07/2016	\$313.46
	M-REP MARINE RESEARCH EDU	05/05/2016	\$301.50
	VWR INTERNATIONAL INC	05/07/2016	\$88.20
	TED PELLA INC	05/05/2016	\$194.88
	TFS FISHERSCI ECOM ATL	05/07/2016	\$51.40
	DOLLAR TREE	05/09/2016	\$15.52
	AMAZON SERVICES-KINDLE 86	05/10/2016	\$44.99
	Amazon Services-Kindle	05/10/2016	\$72.71
	VWR INTERNATIONAL INC	05/12/2016	\$71.77
	WAL-MART #4593	05/11/2016	\$23.21
	TFS FISHERSCI ECOM ATL	05/11/2016	\$29.75
	TFS FISHER SCI CHI	05/12/2016	\$330.07
	SELLECK BIO	05/13/2016	\$567.00
	VWR INTERNATIONAL INC	05/14/2016	\$36.48
	VWR INTERNATIONAL INC	05/14/2016	\$521.40
	QIAGEN INC	05/16/2016	\$137.31
	VWR INTERNATIONAL INC	05/17/2016	\$225.00
	PRAXAIR DIST-ACCUPAY	05/16/2016	\$22.68

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	05/17/2016	\$229.01
	AMERICAN TYPE CULTURE COL	05/17/2016	\$410.21
	AMAZON.COM AMZN.COM/BILL	05/18/2016	\$71.72
	TFS FISHERSCI ECOM ATL	05/17/2016	\$207.33
	AMAZON.COM AMZN.COM/BILL	05/17/2016	\$37.81
	ELECTRON MICROSCOPY SCIEN	05/17/2016	\$147.46
	DOLLAR TREE	05/17/2016	\$5.35
	AMAZON MKTPLACE PMTS	05/18/2016	\$22.49
	TFS FISHERSCI ECOM ATL	05/18/2016	\$341.03
	PERCIVAL SCIENTIFIC	05/17/2016	\$42.71
	IN BIOTECH BALANCING	05/18/2016	\$1,320.00
	TFS FISHERSCI ECOM ATL	05/19/2016	\$70.95
	SCHOOL OUTFITTERS	05/18/2016	\$564.49
	Lonza AG (Walkersville)	05/18/2016	\$148.57
	TFS FISHERSCI ECOM ATL	05/19/2016	\$89.85
	Amazon.com	05/20/2016	\$37.81
	TFS FISHERSCI ECOM ATL	05/20/2016	\$918.78
	PRAXAIR DIST-ACCUPAY	05/24/2016	\$69.37
	VWR INTERNATIONAL INC	05/25/2016	\$43.50
	TED PELLA INC	05/24/2016	\$22.10
	TFS FISHERSCI ECOM ATL	05/25/2016	\$179.54
	TFS FISHERSCI ECOM ATL	05/26/2016	\$192.92
	Lonza AG (Walkersville)	05/26/2016	\$587.70

\$9,927.82**LINDA OCONNOR**

BEST BUY 00008946	04/29/2016	\$488.49
AMAZON MKTPLACE PMTS	04/30/2016	\$28.99
STAPLS715552748000001	05/04/2016	\$176.49
STAPLS7155680784000001	05/06/2016	\$236.07
AMAZON.COM AMZN.COM/BILL	05/14/2016	\$6.41
STAPLS7156322479000001	05/18/2016	\$67.11

\$1,003.56**LINDSEY W HILL**

NAFSA ASSOCIATIONOF INTER	05/03/2016	\$108.73
DELTA AIR 0062344727078	05/11/2016	\$432.99
CALMAIR 1189150	05/11/2016	\$3,342.59
DELTA AIR 0062344727073	05/11/2016	\$432.99
DELTA AIR 0062344727075	05/11/2016	\$432.99
DELTA AIR 0062344727072	05/11/2016	\$432.99
CALMAIR 1189151	05/11/2016	\$2,674.08
DELTA AIR 0062344727071	05/11/2016	\$432.99
DELTA AIR 0062344727076	05/11/2016	\$432.99
DELTA AIR 0062344727074	05/11/2016	\$432.99
DELTA AIR 0062344727079	05/11/2016	\$432.99
DELTA AIR 0062344727077	05/11/2016	\$432.99
APL APPLE ONLINE STORE	05/21/2016	\$833.53
APL APPLE ONLINE STORE	05/20/2016	\$84.53
NAFSA ASSOCIATIONOF INTER	05/24/2016	\$455.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$11,395.37
LISA BENJAMIN	SPIRIT COMM EBILLING	04/29/2016	\$0.77
	STAPLS7155433968000001	05/03/2016	\$39.19
	STAPLS7155742923000001	05/07/2016	\$35.37
	STAPLS7155729329000001	05/06/2016	\$187.58
	STAPLS7155810006000001	05/10/2016	\$54.37
	STAPLS7156793807000001	05/26/2016	\$63.24
			\$380.52
LISA BRODY	STAPLS7155732475000001	05/06/2016	\$58.83
	STAPLS7155685621000001	05/06/2016	\$151.91
	STAPLS7155685621000002	05/06/2016	\$5.45
	STAPLS7155731346000001	05/06/2016	\$56.88
	YOURMEMBER-CAREERS	05/16/2016	\$350.00
	BUS. JOURNALS & SPORTS	05/17/2016	\$295.00
	HAMPTON INN ROCK HILL	05/26/2016	\$745.92
	HAMPTON INN ROCK HILL	05/26/2016	\$248.64
			\$1,912.63
LYDIA JOHNSON	COMPORIUM-RHTC CC RET	05/02/2016	\$490.92
	COMPORIUM-RHTC CC RET	05/16/2016	\$260.36
	STAPLS7156387837000001	05/19/2016	\$28.88
			\$780.16
MARGARET ANNE COMER	WALGREENS #4842	05/05/2016	\$5.35
	CAROLINA OFFICE SYSTEMS	05/06/2016	\$48.15
	DS SERVICES STANDARD COFF	05/07/2016	\$31.91
	GALA AFFAIRS PARTY RENTAL	05/11/2016	\$70.62
	GALA AFFAIRS PARTY RENTAL	05/11/2016	\$55.64
	CLEANERS ENTERPRISES LLC	05/19/2016	\$16.00
	GNB ENTERPRISES CORPORAT	05/20/2016	\$957.65
			\$1,185.32
MARIKA DILLARD	COLUMBIA THE STATE	05/19/2016	\$179.50
	CAMDEN MEDIA CO	05/23/2016	\$106.00
	CAMDEN MEDIA CO	05/23/2016	\$46.30
	EMBROIDME	05/24/2016	\$564.23
			\$896.03
MARK COOKE	U SAVE AUTO RENTAL	05/05/2016	\$170.28
	U SAVE AUTO RENTAL	05/05/2016	\$170.28
	U SAVE AUTO RENTAL	05/05/2016	\$170.28
	ARC SERVICES/TRAINING	05/27/2016	\$38.00
			\$548.84
MARK HAMILTON	B&H PHOTO, 800-606-6969	05/23/2016	\$589.84
	ADORAMA INC	05/24/2016	\$580.01
	ADORAMA INC	05/24/2016	\$11.70
			\$1,181.55
MARK Y HERRING	LYRASIS	05/05/2016	\$220.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	US INK AND TONER	05/10/2016	\$177.96
	VZWRLSS APOCC VISB	05/20/2016	\$77.53
	STAPLS7156595666000001	05/24/2016	\$47.35
	STAPLS7156595666000002	05/24/2016	\$5.13
	OLLIES BARGAIN OUTLET 179	05/26/2016	\$192.54
	STAPLS7156754240000002	05/26/2016	\$9.08
	STAPLS7156754240000001	05/26/2016	\$35.85
	QUILL CORPORATION	05/28/2016	\$106.99
	GAYLORD BROS INC	05/29/2016	\$418.98
			\$1,291.77
MARSHA S BOLLINGER	WAL-MART #4593	05/10/2016	\$21.12
	WALGREENS #4842	05/13/2016	\$16.53
	WALGREENS #4842	05/20/2016	\$13.87
			\$51.52
MARVIN MACKEY	OREILLY AUTO 00016303	05/04/2016	\$141.23
	WAL-MART #6962	05/06/2016	\$29.50
	OREILLY AUTO 00016303	05/06/2016	\$15.70
	WAL-MART 6962 GAS SE2	05/09/2016	\$5.00
	ES AND Y AUTO REPAIR	05/11/2016	\$89.94
	DRUMS TIRE AND BATTERY SE	05/13/2016	\$143.24
	WILKERSON FUEL CO	05/13/2016	\$251.80
	WAL-MART #6962	05/16/2016	\$30.00
	QT 1098 97010987	05/17/2016	\$20.01
	HYDRA TECH TRANSMISSIO	05/18/2016	\$1,928.21
	CLINTON FAMILY FORD	05/17/2016	\$52.01
	CHERRY ROAD LUBE	05/23/2016	\$34.76
			\$2,741.40
MARY CHAMBERLAIN	PETSMART INC 405	04/30/2016	\$43.84
			\$43.84
MARY ELIZABETH MCNELLY	WAL-MART #6962	05/03/2016	\$3.08
	WAL-MART #6962	05/03/2016	\$7.30
	PETSMART INC 405	05/07/2016	\$20.31
	WAL-MART #6962	05/06/2016	\$2.50
	WAL-MART #6962	05/10/2016	\$5.72
	WAL-MART #6962	05/17/2016	\$3.30
	Discount School Supply	05/19/2016	\$304.08
	Discount School Supply	05/19/2016	\$36.36
	Discount School Supply	05/25/2016	\$711.22
			\$1,093.87
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	05/03/2016	\$35.99
	IBT IIS FINGERPRINT COM	05/03/2016	\$36.25
	AMAZON MKTPLACE PMTS	05/05/2016	\$18.47
	STAPLS7155628751000001	05/05/2016	\$35.34
	Amazon.com	05/07/2016	\$17.79
	SC.GOV	05/09/2016	\$9.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	DIRECTRUBBE	05/17/2016	\$279.00
	IN CAROLINA PARKS AND PL	05/18/2016	\$270.82
	AMAZON MKTPLACE PMTS	05/29/2016	\$55.97
	IBT IIS FINGERPRINT COM	05/26/2016	\$36.25
			\$795.02
MARY F WATSON	MICHAELS STORES 2723	05/02/2016	\$21.39
	WILSONS NURSERY & GARDEN	05/04/2016	\$13.90
	PETSMART INC 405	05/21/2016	\$39.76
			\$75.05
MARY S OKEY-HAMRICK	4IMPRINT	04/29/2016	\$557.96
	DOLLAR TREE	05/11/2016	\$12.84
	DOLLAR TREE	05/15/2016	\$16.05
	MOE'S ONLINE #192	05/16/2016	\$350.52
	JIMMY JOHNS - 1777 - E	05/16/2016	\$159.69
	OLIVE GARDEN #00015685	05/16/2016	\$342.88
	HICKORY TAVERN ROCK HILL	05/17/2016	\$320.24
	ENTERPRISE RENT-A-CAR	05/19/2016	\$141.09
	ENTERPRISE RENT-A-CAR	05/19/2016	\$113.20
	ENTERPRISE RENT-A-CAR	05/19/2016	\$141.09
	Amazon.com	05/23/2016	\$49.69
	STAPLS7156608055000001	05/24/2016	\$154.47
	Amazon.com	05/26/2016	\$63.45
	AMAZON MKTPLACE PMTS	05/26/2016	\$66.29
	ALEXANDER STREET PR	05/25/2016	\$414.75
			\$2,904.21
MATT BROWN	AUTOZONE #1017	05/05/2016	\$29.93
	HARBOR FREIGHT TOOLS 563	05/06/2016	\$71.64
	JOHNSTONE SUPPLY	05/09/2016	\$184.79
	UNITED REFRIG INC 491	05/13/2016	\$246.51
	BAKER DISTRIBUTING #577	05/13/2016	\$88.83
	UNITED REFRIG INC 491	05/16/2016	\$36.84
	THE HOME DEPOT 1114	05/16/2016	\$24.39
	NORTHERN TOOL EQUIP-SC	05/17/2016	\$96.29
	NORTHERN TOOL EQUIP-SC	05/18/2016	\$96.29
	THE HOME DEPOT 1114	05/27/2016	\$9.58
	JOHNSTONE SUPPLY	05/27/2016	\$22.68
			\$907.77
MEGAN FLEAGLE	WOODY'S MUSIC	05/03/2016	\$882.59
	DBC BLICK ART MATERIAL	05/24/2016	\$1,076.03
	CAROLINA CLAY CONNECTION	05/25/2016	\$176.00
	DBC BLICK ART MATERIAL	05/26/2016	\$344.15
	DBC BLICK ART MATERIAL	05/28/2016	\$1,085.23
			\$3,564.00
MEGAN ROLF	U SAVE AUTO RENTAL	05/04/2016	\$47.93
	BP#9627316QUICK C #106	05/04/2016	\$8.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	U SAVE AUTO RENTAL	05/12/2016	\$47.93
	VESTA AT&T	05/12/2016	\$25.00
	THE LOVETT SCHOOL	05/12/2016	\$100.00
	7-ELEVEN 37147	05/13/2016	\$6.44
	AT&T DATA	05/22/2016	\$30.00
	U SAVE AUTO RENTAL	05/25/2016	\$47.93
	COLUMBIA LADY ST GARAGE	05/26/2016	\$3.00
	ROCK HILL EXPRESS	05/26/2016	\$5.83
			\$322.79
MELVIN ORR	THE HOME DEPOT 1114	04/28/2016	\$10.64
	SHERWIN WILLIAMS 702582	05/02/2016	\$19.88
	PPG PAINTS 9245	05/04/2016	\$160.50
	PPG PAINTS 9245	05/06/2016	\$64.20
	PPG PAINTS 9245	05/06/2016	\$39.96
	PPG PAINTS 9245	05/12/2016	\$128.40
	PPG PAINTS 9245	05/12/2016	\$78.82
	SHERWIN WILLIAMS 702582	05/12/2016	\$42.58
	PPG PAINTS 9245	05/16/2016	\$41.28
	PPG PAINTS 9245	05/19/2016	\$20.64
	PPG PAINTS 9245	05/23/2016	\$64.20
	PPG PAINTS 9245	05/24/2016	\$20.64
	PPG PAINTS 9245	05/24/2016	\$24.80
	PPG PAINTS 9245	05/26/2016	\$224.70
	PPG PAINTS 9245	05/26/2016	\$64.20
			\$1,005.44
MELVIN YOUNG	SCIENTIFIC SOFTWARE INTL	05/13/2016	\$495.00
	US INK AND TONER	05/18/2016	\$445.10
	APL APPLE ONLINE STORE	05/25/2016	\$105.93
			\$1,046.03
MICHAEL THOMAS	FERGUSON ENT #123	05/05/2016	\$24.55
	GATEWAY #3 RH	05/09/2016	\$113.81
	GATEWAY #3 RH	05/10/2016	\$113.81
	GATEWAY #3 RH	05/10/2016	\$14.66
	GATEWAY #3 RH	05/11/2016	\$215.59
	GATEWAY #3 RH	05/16/2016	\$60.76
	LOWES #00416	05/26/2016	\$60.16
	NORTHERN TOOL EQUIP-SC	05/25/2016	\$106.99
			\$710.33
MICHELE SMITH	USPS 45752009132308454	04/29/2016	\$14.96
	VZWRLSS APOCC VISB	05/06/2016	\$38.01
	SURVEYMONKEY.COM	05/07/2016	\$299.00
	USPS 45752009132308454	05/12/2016	\$22.95
	COUNCILUGRADREASRCH	05/16/2016	\$880.00
	STAPLS7156289896000001	05/18/2016	\$29.41
			\$1,284.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	PUZZLEWAREHOUSE.COM	04/29/2016	\$40.90
	AMAZON MKTPLACE PMTS	05/01/2016	\$79.57
	WAL-MART #4593	05/03/2016	\$3.61
	STAPLES 00111211	05/06/2016	\$312.00
	OH NUTS	05/05/2016	\$399.80
	BOOKSAMILLION.COM	05/06/2016	\$22.33
			\$858.21
MIRANDA KNIGHT	YORK COUNTY REGIONAL C	04/29/2016	\$65.00
	CITY OF RK HILL PK REC	05/04/2016	\$249.00
	ALDI 66084	05/10/2016	\$24.05
	MICHAELS STORES 2723	05/23/2016	\$32.29
	AMAZON MKTPLACE PMTS	05/23/2016	\$311.70
	AMAZON MKTPLACE PMTS	05/25/2016	\$103.90
			\$785.94
MITZI STEWART	IN BIOTECH BALANCING	04/29/2016	\$115.00
	THE UPS STORE 4411	05/03/2016	\$9.65
	EMSL/LAT TESTING	05/13/2016	\$50.40
	CITY ELECTRIC #29	05/13/2016	\$538.64
	FIRST FIRE SAFETY - 9464	05/13/2016	\$356.81
	EMSL/LAT TESTING	05/17/2016	\$168.00
	AAA ENVIRONMENTAL DC	05/19/2016	\$297.99
	ENVIRONMENTAL MONITORING	05/26/2016	\$71.87
	EMSL/LAT TESTING	05/26/2016	\$352.80
			\$1,961.16
MONICA BENNETT	ADOBE CREATIVE CLOUD	04/29/2016	\$29.99
	ADOBE CREATIVE CLOUD	04/29/2016	\$29.99
	VZWRLSS APOCC VISB	05/06/2016	\$101.78
	Amazon.com	05/13/2016	\$201.25
	CASE	05/14/2016	\$925.00
	AMERICAN AIR0012373256827	05/17/2016	\$484.70
	B&H PHOTO MOTO	05/23/2016	\$546.84
	B&H PHOTO MOTO	05/24/2016	\$546.84
			\$2,866.39
MONICA MITROVICH	SOUTHPAW SCREEN PRINTING	05/03/2016	\$32.00
	MAC MANNES INC.	05/24/2016	\$820.00
			\$852.00
NANCY R SCURRY	AMAZON.COM AMZN.COM/BILL	05/03/2016	\$245.03
	STAPLS7155601476000002	05/05/2016	\$12.83
	STAPLS7155601476000001	05/05/2016	\$40.68
			\$298.54
NANCY VIENNA	DELTA AIR 0062343626312	04/29/2016	\$648.70
	SPIRIT COMM EBILLING	04/29/2016	\$12.62
	DELTA AIR 0062343422545	05/03/2016	\$499.70
	DELTA AIR 0062343601985	05/04/2016	\$521.70

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VIENNA	DS SERVICES STANDARD COFF	05/07/2016	\$78.94
	GALA AFFAIRS PARTY RENTAL	05/06/2016	\$676.78
	STAPLS7155974540000001	05/12/2016	\$88.36
	AIRGAS SOUTH	05/25/2016	\$1.54
	STAPLS7156767335000001	05/26/2016	\$276.54
	DATA IMAGING & ASSOCIATES	05/25/2016	\$1,417.75
	STAPLS7156767335000002	05/26/2016	\$25.03
	DELTA AIR Baggage Fee	05/26/2016	\$35.00
			\$4,282.66
NEIL OSTLUND	CROWN TROPHY #37	05/05/2016	\$204.93
	VZWRLSS APOCC VISB	05/17/2016	\$38.07
	RED CROSS STORE	05/17/2016	\$331.53
			\$574.53
NICHOLAS GROSSOEHME	NEW ENGLAND BIOLABS	05/06/2016	\$289.00
	EUROFINS MWG OPERON	05/10/2016	\$30.94
	VWR INTERNATIONAL INC	05/10/2016	\$950.17
	VWR INTERNATIONAL INC	05/10/2016	\$164.04
	VWR INTERNATIONAL INC	05/11/2016	\$258.46
	VWR INTERNATIONAL INC	05/11/2016	\$190.53
	VWR INTERNATIONAL INC	05/12/2016	\$17.50
	HOEFER INC	05/12/2016	\$457.00
	VWR INTERNATIONAL INC	05/17/2016	\$126.88
	EUROFINS MWG OPERON	05/17/2016	\$19.74
			\$2,504.26
NIKKI FORD	AMERIPRIDE DBA PLUS	05/05/2016	\$45.21
	MCKESSON MEDICAL SURGICAL	05/04/2016	\$66.72
	MOORE MEDICAL LLC	05/05/2016	\$350.66
	SANOFI PASTEUR INC	05/09/2016	\$532.09
	PHARMACY BOARD	05/10/2016	\$100.00
	AMERIPRIDE DBA PLUS	05/19/2016	\$45.21
	WAL-MART #0585	05/23/2016	\$19.36
	STAPLES 00111211	05/23/2016	\$356.95
			\$1,516.20
PAMELA JACO	AIRGAS SOUTH	05/03/2016	\$167.16
	WW GRAINGER	05/14/2016	\$27.73
	WW GRAINGER	05/19/2016	\$214.21
	AIRGAS SOUTH	05/24/2016	\$229.47
			\$638.57
PAMELA PURSER	RUSSO DUMPSTER SERVICE	05/05/2016	\$450.00
	DRUMS TIRE AND BATTERY SE	05/13/2016	\$373.37
	FARMERS EXCHANGE	05/13/2016	\$164.62
	WW GRAINGER	05/20/2016	\$36.06
	WW GRAINGER	05/20/2016	\$40.10
	WW GRAINGER	05/24/2016	\$625.15
	FOURMAN'S REPAIR SHOP	05/25/2016	\$124.31

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,813.61
PAMELA T VARRASO	US INK AND TONER	05/06/2016	\$334.82
	K-LOG, INC.	05/17/2016	\$1,599.93
	VISUAL GRAPHIC SYSTEMS I	05/18/2016	\$1,783.61
	STAPLS7156745760000003	05/26/2016	\$26.96
	STAPLS7156745760000002	05/26/2016	\$84.52
	STAPLS7156745760000001	05/26/2016	\$977.95
	Discount School Supply	05/26/2016	\$109.19
			\$4,916.98
PANSY M PHILLIPS	HAMPTON INN ROCK HILL	04/29/2016	\$124.32
	HAMPTON INN ROCK HILL	05/04/2016	\$124.32
	STAPLS7156629125000001	05/24/2016	\$122.49
	STAPLS7156629125000002	05/26/2016	\$54.30
	HAMPTON INN ROCK HILL	05/26/2016	\$124.32
			\$549.75
PAT OWENS	VWR INTERNATIONAL INC	05/20/2016	\$723.51
	VWR INTERNATIONAL INC	05/20/2016	\$228.27
	VWR INTERNATIONAL INC	05/21/2016	\$32.76
	VWR INTERNATIONAL INC	05/21/2016	\$10.83
	VWR INTERNATIONAL INC	05/21/2016	\$206.28
	VWR INTERNATIONAL INC	05/24/2016	\$37.52
	APL APPLE ONLINE STORE	05/24/2016	\$0.01
	VWR INTERNATIONAL INC	05/25/2016	\$15.35
	APL APPLE ONLINE STORE	05/24/2016	\$531.96
	TFS FISHERSCI ECOM ATL	05/24/2016	\$25.94
	ASPIRA SCIENTIFIC INC	05/25/2016	\$237.04
	VWR INTERNATIONAL INC	05/26/2016	\$34.02
	VWR INTERNATIONAL INC	05/26/2016	\$26.00
	VWR INTERNATIONAL INC	05/26/2016	\$117.03
	VWR INTERNATIONAL INC	05/27/2016	\$24.31
	TFS FISHERSCI ECOM ATL	05/26/2016	\$112.27
	SIGMA ALDRICH US	05/26/2016	\$175.91
	VWR INTERNATIONAL INC	05/27/2016	\$130.64
	VWR INTERNATIONAL INC	05/27/2016	\$68.70
	VWR INTERNATIONAL INC	05/28/2016	\$1,536.05
	VWR INTERNATIONAL INC	05/28/2016	\$54.20
	VWR INTERNATIONAL INC	05/28/2016	\$71.60
	TFS FISHER SCI HUS	05/28/2016	\$319.94
	VWR INTERNATIONAL INC	05/28/2016	\$164.43
	VWR INTERNATIONAL INC	05/28/2016	\$8.40
	VWR INTERNATIONAL INC	05/28/2016	\$73.28
			\$4,966.25
PATRICE BRUNEAU	APL APPLE ONLINE STORE	05/16/2016	\$99.00
	PROVANTAGE LLC	05/17/2016	\$3,888.85
	AMAZON MKTPLACE PMTS	05/19/2016	\$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	AMAZON MKTPLACE PMTS	05/19/2016	\$100.05
	PROVANTAGE LLC	05/18/2016	\$546.55
	Amazon.com	05/19/2016	\$1,533.75
	AMAZON MKTPLACE PMTS	05/19/2016	\$69.99
	AMAZON MKTPLACE PMTS	05/19/2016	\$69.99
	AMAZON MKTPLACE PMTS	05/19/2016	\$204.16
	PHILADELPHIA SECURITY	05/19/2016	\$100.79
	AMAZON MKTPLACE PMTS	05/19/2016	\$109.95
	AMAZON MKTPLACE PMTS	05/20/2016	\$207.76
	CYCLING74.COM	05/24/2016	\$3,075.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$122.45
	GCI MUSICIAN'S FRIEND	05/26/2016	\$1,440.00
	AMAZON MKTPLACE PMTS	05/26/2016	\$489.80
			\$12,128.08
PATRICIA RILEY	AMAZON MKTPLACE PMTS	04/29/2016	\$4.00
	AMAZON MKTPLACE PMTS	04/29/2016	\$4.00
	AMAZON MKTPLACE PMTS	04/29/2016	\$4.28
	AMAZON MKTPLACE PMTS	04/29/2016	\$4.33
	AMAZON MKTPLACE PMTS	04/29/2016	\$4.00
	AMAZON MKTPLACE PMTS	04/29/2016	\$4.00
	AMAZON MKTPLACE PMTS	04/30/2016	\$4.00
	AMAZON MKTPLACE PMTS	04/29/2016	\$4.00
	AMAZON MKTPLACE PMTS	04/29/2016	\$5.49
	AMAZON MKTPLACE PMTS	04/29/2016	\$4.28
	AMAZON MKTPLACE PMTS	04/29/2016	\$4.14
	AMAZON MKTPLACE PMTS	04/29/2016	\$4.00
	AMAZON MKTPLACE PMTS	04/29/2016	\$4.00
	NATL ASSOC FOR CA	05/02/2016	\$590.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$16.80
	AMAZON MKTPLACE PMTS	05/03/2016	\$4.14
	AMAZON MKTPLACE PMTS	05/03/2016	\$5.49
	AMAZON MKTPLACE PMTS	05/03/2016	\$4.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$4.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$5.98
	AMAZON MKTPLACE PMTS	05/03/2016	\$4.00
	AMAZON MKTPLACE PMTS	05/03/2016	\$4.00
	AMAZON MKTPLACE PMTS	05/04/2016	\$4.00
	DELTA AIR 0062343681340	05/05/2016	\$208.10
	UNITED 0162491329094	05/05/2016	\$165.10
	VISTAPR VistaPrint.com	05/17/2016	\$105.69
	TRAINING WHEELS GROUP,	05/18/2016	\$109.51
	Amazon.com	05/21/2016	\$47.51
			\$1,332.84
PENNY COTTER	STAPLS7155838456000001	05/10/2016	\$77.08
	STAPLS7155838456000002	05/10/2016	\$12.08

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Cardholder	Vendor Name	Purchase Date	Amount
			\$89.16
PHIL MOODY	HERTZ PORTUGAL	05/17/2016	\$1,198.13
			\$1,198.13
RACHEL GLOVER	AT&T BILL PAYMENT	04/30/2016	\$507.49
	SPIRIT COMM EBILLING	04/29/2016	\$4,350.00
	SPIRIT COMM EBILLING	04/29/2016	\$565.43
	SPIRIT COMM EBILLING	04/29/2016	\$320.36
	AMAZON MKTPLACE PMTS	05/03/2016	\$571.89
	AMAZON MKTPLACE PMTS	05/04/2016	\$89.40
	IFIXIT.COM	05/03/2016	\$52.70
	AMAZON MKTPLACE PMTS	05/03/2016	\$381.12
	AMAZON MKTPLACE PMTS	05/04/2016	\$52.98
	AMAZON MKTPLACE PMTS	05/05/2016	\$9.80
	AMAZON MKTPLACE PMTS	05/04/2016	\$244.51
	CAROLINA ADVANCED DIGITAL	05/04/2016	\$1,434.63
	MANAGEDPRINT	05/05/2016	\$3,170.00
	GRAYBAR ELECTRIC COMPANY	05/06/2016	\$4,952.48
	NEUSTAR/NEULEVEL, INC.	05/09/2016	\$833.00
	AMAZON MKTPLACE PMTS	05/11/2016	\$415.48
	AMAZON MKTPLACE PMTS	05/11/2016	\$383.52
	STAPLS7155944987000001	05/11/2016	\$294.14
	IN A3 COMMUNICATIONS INC	05/16/2016	\$622.18
	VZWRLSS APOCC VISB	05/17/2016	\$1,272.63
	STAPLS7156363493000001	05/19/2016	\$12.98
	PCH CABLES INC 2	05/20/2016	\$110.55
	AMAZON MKTPLACE PMTS	05/22/2016	\$222.17
	AMAZON MKTPLACE PMTS	05/21/2016	\$194.60
	AMAZON MKTPLACE PMTS	05/21/2016	\$300.64
	AMAZON MKTPLACE PMTS	05/24/2016	\$35.96
			\$21,400.64
RALINDA REGISTER	CAMPUS PRIDE, INC	04/29/2016	\$895.00
	EXPEDIA 1134433165453	05/03/2016	\$8.00
	SUPERSHUTTLE EXECUCARMSP	05/04/2016	\$61.36
	UNITED 0167774771677	05/03/2016	\$170.60
	DELTA AIR 0067774772957	05/03/2016	\$202.60
	NATL SCHOLASTIC PRESS	05/04/2016	\$309.00
	NATL SCHOLASTIC PRESS	05/04/2016	\$309.00
	UNITED 0167774771676	05/03/2016	\$170.60
	DELTA AIR 0067774772956	05/03/2016	\$202.60
	STAPLS7155898699000001	05/11/2016	\$28.88
	STAPLES DIRECT	05/13/2016	\$167.98
	AM GREETINGS ECARDPLUS	05/16/2016	\$19.99
	Ryder Engraving Inc	05/23/2016	\$68.79
	US INK AND TONER	05/24/2016	\$143.53
	USC EMAIL	05/23/2016	\$115.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	PAYPAL CAMP CANAAN	05/24/2016	\$1,000.00
	USC EMAIL	05/23/2016	\$115.00
	4IMPRINT	05/26/2016	\$765.08
	SUPERSHUTTLE EXECUCARMSP	05/28/2016	\$40.12
	NATL SCHOLASTIC PRESS	05/28/2016	\$369.00
	AMERICAN AIR0012374786749	05/27/2016	\$392.70
			\$5,554.83
RAMONA KUNDL	DELL SALES & SERVICE	05/04/2016	\$117.69
	STAPLS7156212548000001	05/17/2016	\$17.69
	MANAGEDPRINT	05/17/2016	\$66.34
	NASD	05/25/2016	\$675.00
	NATIONAL DANCE EDUCATI	05/25/2016	\$378.00
			\$1,254.72
RANDY GROVES	ROTO ROOTER	05/04/2016	\$848.00
	LOWES #00416	05/05/2016	\$12.17
	VALLEY PROTEINS INC	05/06/2016	\$295.00
	FERGUSON ENT #123	05/09/2016	\$35.19
	THE HOME DEPOT 1114	05/09/2016	\$66.98
	FERGUSON ENT #123	05/16/2016	\$640.19
	LOWES #00416	05/24/2016	\$15.69
	LOWES #00416	05/24/2016	\$80.30
	THE HOME DEPOT 1114	05/24/2016	\$384.13
			\$2,377.65
REBECCA BERBERICH	AUTOZONE #1017	05/02/2016	\$128.39
	STRATOS COMMUNICATIONS	05/05/2016	\$49.95
	COMPORIUM-RHTC	05/09/2016	\$3.33
	UNITED RENTALS	05/10/2016	\$537.68
	VZWRLSS IVR VB	05/13/2016	\$346.58
	STAPLES 00111211	05/13/2016	\$174.40
	STAPLS7156213579000001	05/17/2016	\$98.43
	STAPLES 00111211	05/18/2016	\$213.99
	PRINT MANAGEMENT GROUP LL	05/19/2016	\$353.75
	STAPLS7156448853000001	05/20/2016	\$320.98
	WALMART.COM 8009666546	05/21/2016	\$6.29
	STAPLES 00111211	05/19/2016	\$95.54
	COMPORIUM-RHTC	05/23/2016	\$49.71
	THE HOME DEPOT 1114	05/23/2016	\$70.57
			\$2,449.59
REBECCA MASTERS	VZWRLSS APOCC VISB	05/02/2016	\$50.80
			\$50.80
RHETT HERRON	LOWES #00416	05/13/2016	\$695.52
	FARMERS EXCHANGE	05/16/2016	\$57.76
	WILSONS NURSERY & GARDEN	05/24/2016	\$791.59
	WILSONS NURSERY & GARDEN	05/25/2016	\$101.62
	CIF ORGANICS	05/27/2016	\$240.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,887.24
RICHARD PARRISH	MAC PAPERS	04/28/2016	\$419.65
	MAC PAPERS	04/25/2016	\$305.85
	MAC PAPERS	05/02/2016	\$198.92
	MAC PAPERS	05/04/2016	\$171.46
	FREEDOM PAPER	05/05/2016	\$302.00
	MAC PAPERS	05/06/2016	\$357.26
	MAC PAPERS	05/11/2016	\$478.51
	MAC PAPERS	05/12/2016	\$390.70
	MAC PAPERS	05/13/2016	\$109.31
	MAC PAPERS	05/13/2016	\$40.66
	MAC PAPERS	05/19/2016	\$268.67
	MAC PAPERS	05/23/2016	\$160.87
	MAC PAPERS	05/18/2016	\$238.93
	MAC PAPERS	05/24/2016	\$144.26
	MAC PAPERS	05/26/2016	\$381.92
	MAC PAPERS	05/24/2016	\$247.89
			\$4,216.86
ROBERT MCEL RATH	CAROLINA ELECTRIC SUPPLY	04/28/2016	\$81.16
	CITY ELECTRIC #29	05/02/2016	\$137.35
	CAROLINA ELECTRIC SUPPLY	05/13/2016	\$63.88
			\$282.39
ROGER D WEIKLE	VZWRLSS APOCC VISB	05/02/2016	\$73.49
	PROMO DIRECT	05/05/2016	\$431.00
	STAPLES 00111211	05/14/2016	\$32.07
	WINTHROP UNIV BOOKSTORE	05/16/2016	\$52.73
			\$589.29
ROSE GRAY	STAPLS0145004440000001	05/10/2016	\$128.36
	STAPLS7155916163000001	05/11/2016	\$61.19
	VZWRLSS APOCC VISB	05/17/2016	\$76.02
			\$265.57
ROSIE HOPKINS CAMPBELL	FOOD LION #2537	04/29/2016	\$4.81
	WM SUPERCENTER #4593	04/29/2016	\$65.68
	WAL-MART #6962	05/02/2016	\$18.99
			\$89.48
SARAH PANKRATZ	PUREBUTTONS	05/10/2016	\$158.14
	PROMO LOGIC	05/18/2016	\$200.68
			\$358.82
SCOTT HUFFMON	SPIRIT COMM EBILLING	04/29/2016	\$320.48
	SPIRIT COMM EBILLING	05/18/2016	\$973.50
			\$1,293.98
SCOTT WERTS	VWR INTERNATIONAL INC	05/13/2016	\$855.42
	VWR INTERNATIONAL INC	05/14/2016	\$715.22
	VWR INTERNATIONAL INC	05/18/2016	\$214.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WERTS	BEN MEADOWS	05/18/2016	\$763.85
			\$2,549.21
SHAUN CASSIDY	THE HOME DEPOT 1114	05/05/2016	\$100.61
	THE UPS STORE 4411	05/06/2016	\$29.96
	PRAXAIR DISTRIBUTION I	05/06/2016	\$81.17
	PRAXAIR DISTRIBUTION I	05/11/2016	\$159.11
	CAROLINA CLAY CONNECTION	05/11/2016	\$26.31
	REYNOLDS ADVANCEED MAT	05/11/2016	\$596.33
	THE HOME DEPOT 1114	05/16/2016	\$45.57
	CAROLINA CLAY CONNECTION	05/23/2016	\$188.76
	THE HOME DEPOT 1114	05/23/2016	\$51.51
			\$1,279.33
SHEILA R NEELY	WALMART.COM 8009666546	05/05/2016	\$3.53
	ESHA RESEARCH INC	05/12/2016	\$1,000.00
	PROLIABILITY BY MERCER	05/24/2016	\$270.00
			\$1,273.53
SHERELL M FULLER	WAL-MART #6962	05/04/2016	\$125.67
	US INK AND TONER	05/05/2016	\$327.97
	MEG MADAME TUSSAUDS	05/06/2016	\$783.00
	MCALISTERS DELI #1203	05/08/2016	\$434.42
	CARMINE'S- DC	05/09/2016	\$1,733.49
	JASON'S DELI DCT #	05/10/2016	\$452.66
	JASON'S DELI DCT #	05/10/2016	\$573.13
	NANDOS OF NH LLC	05/12/2016	\$488.45
			\$4,918.79
STEVE WORKMAN	LOWES #00416	05/10/2016	\$5.11
			\$5.11
SUSAN SAUVIGNE	STAPLS7155638779000001	05/05/2016	\$406.59
	STAPLS7155638779002002	05/20/2016	\$406.59
			\$813.18
SUSAN SISTAR	STAPLS7155424843000002	05/03/2016	\$494.75
	STAPLS7155424843000001	05/03/2016	\$110.48
	STAPLS7155424843000004	05/03/2016	\$25.15
	STAPLS7155424843000003	05/04/2016	\$13.69
	DISPLAYS2GOCOM	05/18/2016	\$291.89
	Ryder Engraving Inc	05/26/2016	\$27.59
			\$963.55
TAKITA FELDER SUMTER	STAPLES 00111211	04/28/2016	\$146.59
	VWR INTERNATIONAL INC	05/05/2016	\$56.46
	VWR INTERNATIONAL INC	05/18/2016	\$166.06
	VWR INTERNATIONAL INC	05/19/2016	\$236.24
	OFFICE DEPOT #342	05/25/2016	\$46.62
			\$651.97
TARA COMER	PRINT SOLUTIONS INC	05/02/2016	\$225.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$225.01
TERESE GREEN-THOMAS	U SAVE AUTO RENTAL	04/29/2016	\$51.54
	AMERICAN AIR0010629625547	05/05/2016	\$36.19
	AMERICAN AIR0012371528780	05/05/2016	\$458.20
			\$545.93
THOMAS POLASKI	MATHWORKS	05/13/2016	\$707.46
			\$707.46
THOMAS RIGINOS	OFFICE DEPOT #1214	05/12/2016	\$160.49
	DELTA AIR 0067834122650	05/26/2016	\$512.70
	DELTA AIR 0067834122651	05/26/2016	\$512.70
			\$1,185.89
TIM HILL	GALA AFFAIRS PARTY RENTAL	05/13/2016	\$358.45
			\$358.45
TOMMY COLLINS	LOWES #00416	05/03/2016	\$242.89
			\$242.89
VIRGINIA H TAWSE	MICHAELS STORES 2723	05/04/2016	\$19.23
	STAPLS7155548110000001	05/04/2016	\$45.96
	BURLINGTON FINANCE CENTER	05/10/2016	\$25.00
	DISPLAYS2GOCOM	05/17/2016	\$145.94
	STAPLS7156328410000001	05/18/2016	\$83.61
	AMAZON MKTPLACE PMTS	05/18/2016	\$17.48
	DISPLAYS2GOCOM	05/18/2016	\$45.09
	STAPLS7156328410000003	05/18/2016	\$82.39
	STAPLS7156328410000005	05/21/2016	\$66.76
			\$531.46
WALTER HARDIN	THE HOME DEPOT 1114	05/20/2016	\$58.03
	STAPLS7156752155000001	05/26/2016	\$149.01
			\$207.04
WAYNE FRANCOEUR	PAYPAL YAGI LLC	04/29/2016	\$87.50
	PAYPAL JDPERFORMAN	05/02/2016	\$286.94
	WW GRAINGER	05/02/2016	\$248.02
	PAYPAL ERIKACERVAN	05/02/2016	\$190.00
	PAYPAL ERINPAUNIL	05/18/2016	\$220.00
	PAYPAL WORLDSCAPES	05/18/2016	\$129.90
	NEWARKINONE-US00000109	05/18/2016	\$109.54
	SUPPLYHOUSE.COM	05/23/2016	\$192.65
	PAYPAL DSONTOW	05/24/2016	\$109.99
	BATTERIES PLUS 422	05/27/2016	\$72.55
			\$1,647.09
WES NEELY	LOWES #00416	05/04/2016	\$14.81
	LOWES #00416	05/06/2016	\$54.85
	LOWES #00416	05/06/2016	\$85.28
	LOWES #00416	05/09/2016	\$23.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES NEELY	LOWES #00416	05/16/2016	\$18.46
	LOWES #00416	05/16/2016	\$58.83
	LOWES #00416	05/17/2016	\$39.53
	COOK AND BOARDMAN	05/18/2016	\$112.62
	LOWES #00416	05/19/2016	\$74.91
	THE HOME DEPOT 1114	05/20/2016	\$75.69
	LOWES #00416	05/23/2016	\$130.20
	LOWES #00416	05/25/2016	\$58.70
			\$747.57
WESLEY LOVE	THE HOME DEPOT 1114	05/27/2016	\$19.81
			\$19.81
WESLEY WILES	AUTOZONE #1017	05/05/2016	\$62.03
	COLLEGE CYCLE & SKATE	05/06/2016	\$18.36
	OFFICE DEPOT #342	05/05/2016	\$9.61
	HARBOR FREIGHT TOOLS 563	05/09/2016	\$12.80
	WRIGHT JOHNSTON UNIFORMS	05/10/2016	\$100.37
	GALLS	05/17/2016	\$186.55
	GALLS	05/17/2016	\$251.82
	GALLS	05/18/2016	\$109.65
	GALLS	05/19/2016	\$99.88
	GALLS	05/21/2016	\$138.19
	HARBOR FREIGHT TOOLS 563	05/20/2016	\$21.38
	WRIGHT JOHNSTON UNIFORMS	05/24/2016	\$307.52
			\$1,318.16
WHITNEY HOUGH	FACEBOOK YM2M9A5L2	04/30/2016	\$20.00
			\$20.00
WILLIAM DAHLGREN	KRISPY KREME DOUGH	05/01/2016	\$209.83
	WAL-MART #6962	05/10/2016	\$17.11
	THE HOME DEPOT 1114	05/15/2016	\$2.64
	THE HOME DEPOT 1114	05/17/2016	\$87.48
	VACUUMS UNLIMITED	05/23/2016	\$36.47
	SOUTHPAW SCREEN PRINTING	05/24/2016	\$49.22
	CORNERSTONE CLEANERS	05/26/2016	\$226.80
	BestBuyCom785768003143	05/26/2016	\$125.18
	THE HOME DEPOT 1114	05/25/2016	\$141.15
			\$895.88
WILLIE AIKEN	VWR INTERNATIONAL INC	04/30/2016	\$543.86
	WAL-MART #0585	05/01/2016	\$19.23
	SIGMA ALDRICH US	05/03/2016	\$428.14
	GRAVES CO	05/04/2016	\$2,170.00
	SIGMA ALDRICH US	05/04/2016	\$539.08
	VWR INTERNATIONAL INC	05/06/2016	\$232.00
	BestBuyCom785147004699	05/05/2016	\$589.54
	CAMBRIDGE SOFT CORP	05/05/2016	\$495.00
	TFS FISHERSCI ECOM ATL	05/10/2016	\$907.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	TFS FISHERSCI ECOM ATL	05/11/2016	\$1,743.53
	Amazon.com	05/11/2016	\$42.38
	TFS FISHER SCI CHI	05/13/2016	\$92.59
	PASCO SCIENTIFIC	05/12/2016	\$157.24
	VWR INTERNATIONAL INC	05/20/2016	\$142.10
	TFS FISHER SCI CHI	05/19/2016	\$115.36
	U.S. PLASTIC CORPORATION	05/19/2016	\$151.86
			\$8,369.23

Total for WINTHROP UNIVERSITY: \$376,361.91

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	RUFFALOCODY	05/06/2016	\$675.00
			\$675.00
ANDREAS BROCKMANN	BIG LOTS STORES - #1961	05/17/2016	\$19.26
	OFFICE DEPOT #342	05/17/2016	\$106.99
			\$126.25
ARTHUR W HENDERSON	ADVANTAGE TRUCK CENTER	05/12/2016	\$166.22
	CARQUEST 1342	05/16/2016	\$124.38
			\$290.60
BOBBY GRIFFIN	OREILLY AUTO 00016303	04/29/2016	\$7.69
	OREILLY AUTO 00016303	05/03/2016	\$24.60
	ASE TEST FEES	05/09/2016	\$110.00
	ASE TEST FEES	05/09/2016	\$73.00
	WHATEVER IT TAKES TRANS	05/11/2016	\$107.50
	DJM SUSPENSION	05/12/2016	\$112.28
	OREILLY AUTO 00016303	05/13/2016	\$48.16
	OREILLY AUTO 00016303	05/13/2016	\$68.85
	CARQUEST 1342	05/18/2016	\$15.73
	OREILLY AUTO 00016303	05/20/2016	\$70.59
	CARQUEST 1342	05/23/2016	\$25.19
	OREILLY AUTO 00016303	05/23/2016	\$38.50
	CARQUEST 1342	05/24/2016	\$33.45
	OREILLY AUTO 00016303	05/24/2016	\$46.37
	OREILLY AUTO 00016303	05/25/2016	\$97.53
	OREILLY AUTO 00016303	05/25/2016	\$32.56
	OREILLY AUTO 00016303	05/26/2016	\$238.08
	OREILLY AUTO 00016303	05/26/2016	\$8.55
			\$1,158.63
BRIAN GALLIEN	DMI DELL HIGHER EDUC	04/30/2016	\$500.00
	BEST BUY 00008946	05/03/2016	\$161.53
	THE HOME DEPOT #8913	05/08/2016	\$97.10
	BEST BUY 00011072	05/18/2016	\$203.76
	VFO/ FREEDOM/ OPTelec	05/26/2016	\$1,611.00
	BEST BUY 00008946	05/30/2016	\$19.23
			\$2,592.62
BRIAN MCNAUGHTON	MXTOOLBOX	04/29/2016	\$20.00
	FS JotForm	05/10/2016	\$9.95
	EDUCAUSE	05/17/2016	\$40.00
	DRI KERNEL247 O	05/21/2016	\$79.00
			\$148.95
CAROLINE CANTY	SAMSClub #6236	05/02/2016	\$70.60
	BEST BUY 00008946	05/02/2016	\$149.78
	BARNES & NOBLE #2254	05/24/2016	\$42.81
			\$263.19
CHUCK GREENE	OREILLY AUTO 00016303	05/02/2016	\$25.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	05/03/2016	\$5.98
	OREILLY AUTO 00016303	05/05/2016	\$1.39
	OREILLY AUTO 00016303	05/05/2016	\$2.10
	OREILLY AUTO 00016303	05/05/2016	\$68.12
	OREILLY AUTO 00016303	05/24/2016	\$323.55
	JTS KIA OF ROCK HILL	05/24/2016	\$22.39
	OREILLY AUTO 00016303	05/25/2016	\$9.33
	OREILLY AUTO 00016303	05/25/2016	\$124.52
	OREILLY AUTO 00016303	05/25/2016	\$28.18
	OREILLY AUTO 00016303	05/25/2016	\$2.09
			\$613.19

DANIEL HOUSTON	BUSBY ELECTRIC MOTOR SERV	04/29/2016	\$638.50
	JOHNSTONE SUPPLY	04/29/2016	\$12.83
	JOHNSTONE SUPPLY	05/05/2016	\$11.42
	JOHNSTONE SUPPLY	05/05/2016	\$6.16
	CAROLINA ELECTRIC SUPPLY	05/05/2016	\$39.33
	CONTROL STOP. LLC	05/06/2016	\$512.36
	JOHNSTONE SUPPLY	05/06/2016	\$237.60
	JOHNSTONE SUPPLY	05/10/2016	\$6.41
	JOHNSTONE SUPPLY	05/10/2016	\$8.53
	JOHNSTONE SUPPLY	05/10/2016	\$42.79
	CE SOUTHEAST ROCK HILL	05/11/2016	\$8.85
	CE SOUTHEAST ROCK HILL	05/16/2016	\$802.57
	CE SOUTHEAST ROCK HILL	05/19/2016	\$68.44
	JOHNSTONE SUPPLY	05/20/2016	\$281.27
	CAROLINA ELECTRIC SUPPLY	05/19/2016	\$173.55
	CE SOUTHEAST ROCK HILL	05/20/2016	\$222.26
	CE SOUTHEAST ROCK HILL	05/23/2016	\$36.43
	CE SOUTHEAST ROCK HILL	05/26/2016	\$155.43
	LOWES #00416	05/26/2016	\$119.71
	CE SOUTHEAST ROCK HILL	05/27/2016	\$181.71
			\$3,566.15

DEBBIE BAILEY	STAPLS7155803016000002	05/10/2016	\$50.62
	STAPLS7155803016000001	05/10/2016	\$12.41
	FORMS AND SUPPLY - AOPD	05/10/2016	\$30.44
	FORMS AND SUPPLY - AOPD	05/10/2016	\$38.01
	LOWES #00416	05/24/2016	\$2,939.12
	MANAGEDPRINT	05/26/2016	\$1,026.13
			\$4,096.73

DENISE SMITH	BEST BUY 00008946	05/03/2016	\$180.73
	UWGTN MARKETPLACE	05/09/2016	\$695.00
	UWGTN MARKETPLACE	05/09/2016	\$695.00
	VERIZON WRLS 389601	05/27/2016	\$28.07
	PROFESSIONAL MEDIA GROUP	05/30/2016	\$299.00
			\$1,897.80

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER HARLEE	InMotionHosting.com	05/20/2016	\$239.76
	SSI SCHOOL SPECIALTY	05/27/2016	\$731.79
	TEQUIPMENT.NET	05/28/2016	\$328.00
	SAMSClub #6571	05/29/2016	\$204.51
			\$1,504.06
DIALA CURBEAM	ACADEMY SPORTS #137	05/11/2016	\$120.88
			\$120.88
EDNA MARTIN	AMERICAN DENTAL EDU ASSOC	05/04/2016	\$125.00
	AMERICAN DENTAL EDU ASSOC	05/06/2016	\$625.00
	SCANTRON CORPORATION	05/11/2016	\$97.71
	DEXIS	05/19/2016	\$117.61
	DENTAKIT ORTHODONTIC P	05/16/2016	\$26.95
			\$992.27
EDWARD SCOTT MOSLEY	J & S INC	05/04/2016	\$413.40
	SITE ONE LANDSCAPES773	05/16/2016	\$386.40
	BLUE MAX MATERIALS, WH	05/18/2016	\$1,332.83
	UNITED RENTALS	05/24/2016	\$134.31
			\$2,266.94
EDWARD T MOORE JR	CE SOUTHEAST ROCK HILL	04/29/2016	\$168.26
	FERGUSON ENT #123	05/25/2016	\$116.48
	WRIGHTSOFT CORPORATION	05/26/2016	\$1,099.00
			\$1,383.74
ERINNAE CLINE	AMAZON.COM AMZN.COM/BILL	05/08/2016	\$721.43
	Amazon.com	05/12/2016	\$761.60
	Amazon.com	05/25/2016	\$71.52
			\$1,554.55
EUGENE ROACH	BAKER DISTRIBUTING #577	05/16/2016	\$670.89
			\$670.89
GEORGE MAXIE	EASYKEYSCOM INC	04/29/2016	\$63.75
	WW GRAINGER	05/05/2016	\$106.31
	CONTROL STOP. LLC	05/16/2016	\$192.12
			\$362.18
GINGER DEWEY	UWGTN_MARKETPLACE	05/09/2016	\$695.00
	UWGTN_MARKETPLACE	05/09/2016	\$695.00
	BEST BUY 00008946	05/12/2016	\$112.31
	UWGTN MARKETPLACE	05/13/2016	\$695.00
	STAPLES 00111211	05/20/2016	\$288.89
	BEST BUY 00008946	05/20/2016	\$58.82
	YORK TECH BOOLSTORE	05/23/2016	\$31.50
	WAL-MART #1144	05/28/2016	\$68.42
	EDUCREATIONS, INC.	05/27/2016	\$1,495.00
			\$4,139.94
HEZEKIAH BARNETTE	PLASMACAM	05/11/2016	\$209.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEZEKIAH BARNETTE	AIRGAS SOUTH	05/20/2016	\$225.24
			\$434.92
JAMES LEONARD	MSSC	05/04/2016	\$360.00
	MSSC	05/12/2016	\$360.00
	MSC	05/18/2016	\$86.11
	MSSC	05/23/2016	\$160.00
	MSSC	05/23/2016	\$160.00
	MSSC	05/23/2016	\$360.00
	MSSC	05/23/2016	\$240.00
			\$1,726.11
JAMES REEVES	LOWES #00416	05/09/2016	\$83.63
	LOWES #00416	05/12/2016	\$40.40
	CE CHARLOTTE GOLF ACRES	05/13/2016	\$159.30
	WW GRAINGER	05/14/2016	\$175.20
	WW GRAINGER	05/27/2016	\$242.82
	FREDPRYOR CAREERTRACK	05/27/2016	\$99.00
	FREDPRYOR CAREERTRACK	05/27/2016	\$199.00
	ADVANCE AUTO PARTS #6451	05/30/2016	\$19.09
			\$1,018.44
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	05/02/2016	\$368.23
	BURNS CHEVROLET CADILLAC	05/03/2016	\$56.59
	CARQUEST 1342	05/10/2016	\$326.14
	CARQUEST 1342	05/18/2016	\$68.36
	STAPLES 00111211	05/18/2016	\$104.61
	CARQUEST 1342	05/25/2016	\$76.91
			\$1,000.84
JAMIE DEASON	4IMPRINT	05/03/2016	\$1,639.76
	BOULEY PRINTING CO INC	05/06/2016	\$139.00
	STAPLES 00111211	05/09/2016	\$35.28
	TARGET 00013714	05/10/2016	\$21.39
	CHARLOTTE BIZ JOURNAL	05/23/2016	\$80.00
			\$1,915.43
JEFFREY THOMPSON	UNITED RENTALS	05/26/2016	\$45.99
			\$45.99
JEFFREY WADE	MONOPRICE COM	05/12/2016	\$476.63
	BEST BUY 00008946	05/30/2016	\$187.20
			\$663.83
JENNIFER GAMMON	FRAME SHOP & GALLERY	05/03/2016	\$275.26
			\$275.26
JENNIFER MORGAN	WM SUPERCENTER #585	05/10/2016	\$15.89
	ACE BUILDERS HDWE	05/10/2016	\$10.68
	STAPLES 00111211	05/10/2016	\$92.23
	USPS 45752009132308371	05/12/2016	\$10.64
	MICHAELS STORES 2723	05/12/2016	\$5.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MORGAN	DOLLARTREE	05/13/2016	\$14.98
	HARBOR FREIGHT TOOLS 563	05/13/2016	\$71.49
			\$221.67
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	05/03/2016	\$379.24
			\$379.24
JIMMIE WITHERSPOON	CARDINAL RUBBER & SEAL IN	05/19/2016	\$242.59
	CARQUEST 1342	05/19/2016	\$127.94
	LOWES #00416	05/26/2016	\$66.27
	THE HOME DEPOT #8913	05/25/2016	\$430.91
			\$867.71
JOANN KELLY	STAPLS7155500700000001	05/04/2016	\$101.61
	STAPLS7155500700000002	05/04/2016	\$11.22
	FBLAPBL	05/06/2016	\$210.00
	LEAGUE INNOVATION-O	05/06/2016	\$200.00
	PRECISION DATA PRODUCTS	05/12/2016	\$300.75
	STAPLS7156115877000001	05/14/2016	\$180.38
	STAPLS7156115877000002	05/14/2016	\$19.37
	CAROLINA BIOLOGIC SUPPLY	05/16/2016	\$24.65
	APPERSON	05/16/2016	\$302.03
	TFS FISHER SCI ATL	05/18/2016	\$169.42
	VWR INTERNATIONAL INC	05/20/2016	\$307.14
	MIDSCI	05/19/2016	\$530.91
	IPEVO INC	05/20/2016	\$268.65
	CERTIFICATION TRAINING	05/20/2016	\$1,549.50
	CAROLINA BIOLOGIC SUPPLY	05/20/2016	\$158.11
	PASCO SCIENTIFIC	05/23/2016	\$629.16
	STAPLES DIRECT	05/24/2016	\$941.51
	WALMART.COM	05/25/2016	\$44.66
	TFS FISHER SCI ATL	05/25/2016	\$90.88
			\$6,039.95
JOHN BUNNELL	TELEMEDIA	05/12/2016	\$767.24
	TRACTOR SUPPLY CO #1743	05/26/2016	\$53.95
			\$821.19
JOHN MCGILL	HARBOR FREIGHT TOOLS 563	05/27/2016	\$131.21
			\$131.21
JOSHUS MOROZ	WM SUPERCENTER #585	04/29/2016	\$28.50
			\$28.50
JULIE DURHAM	HOBBY LOBBY #383	04/28/2016	\$59.13
	119 PIEDMONT EAST UC	05/19/2016	\$19.00
			\$78.13
KERRI MCGUIRE	TARGET 00013714	04/29/2016	\$23.52
	FORMS AND SUPPLY - AOPD	05/09/2016	\$355.25
			\$378.77

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRITH PAUL	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	SLED BACKGROUND CHE	05/03/2016	\$26.00
	COMMUNITY MEDICINE PHA	05/05/2016	\$34.00
	CHANNING BETE CO AHA	05/13/2016	\$119.95
	SLED BACKGROUND CHE	05/27/2016	\$26.00
	SLED BACKGROUND CHE	05/27/2016	\$26.00
			\$517.95
LISA M TROOP	STAPLS7155672608000001	05/06/2016	\$129.75
	STAPLS7155707765000001	05/06/2016	\$63.11
	FORMS AND SUPPLY - AOPD	05/19/2016	\$20.82
	FORMS AND SUPPLY - AOPD	05/23/2016	\$37.75
			\$251.43
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	04/28/2016	\$261.00
	YORK COUNTY NATURAL GAS A	04/28/2016	\$793.00
	SPIRIT COMM EBILLING	04/29/2016	\$465.00
	YORK COUNTY NATURAL GAS A	04/28/2016	\$1,367.00
	YORK COUNTY NATURAL GAS A	04/28/2016	\$255.00
	YORK COUNTY NATURAL GAS A	04/28/2016	\$3,720.00
	YORK COUNTY NATURAL GAS A	04/28/2016	\$458.00
	YORK COUNTY NATURAL GAS A	04/28/2016	\$520.00
	YORK COUNTY NATURAL GAS A	04/28/2016	\$2,101.00
	YORK COUNTY NATURAL GAS A	04/28/2016	\$2,400.00
	YORK COUNTY NATURAL GAS A	04/28/2016	\$349.00
	SPIRIT COMM EBILLING	04/29/2016	\$26.76
	YORK COUNTY NATURAL GAS A	04/28/2016	\$466.00
	YORK COUNTY NATURAL GAS A	04/28/2016	\$62.00
	YORK COUNTY NATURAL GAS A	04/28/2016	\$370.00
	CITY OF ROCK HILL	05/03/2016	\$1,089.09
	CITY OF ROCK HILL	05/03/2016	\$43,159.48
	CITY OF ROCK HILL	05/03/2016	\$3,662.47
	CITY OF ROCK HILL	05/03/2016	\$5,567.55
	COMPORIUM-LTC	05/03/2016	\$67.25
	CITY OF ROCK HILL	05/03/2016	\$14,270.78
	CITY OF ROCK HILL	05/03/2016	\$1,076.48
	CITY OF ROCK HILL	05/05/2016	\$34.17
	CITY OF ROCK HILL	05/05/2016	\$6,578.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	05/05/2016	\$140.79
	CITY OF ROCK HILL	05/05/2016	\$51.46
	CITY OF ROCK HILL	05/05/2016	\$221.12
	CITY OF ROCK HILL	05/05/2016	\$168.58
	CITY OF ROCK HILL	05/05/2016	\$253.50
	CITY OF ROCK HILL	05/05/2016	\$156.57
	SPEEDPAY:DUKE-ENERGY	05/06/2016	\$4,584.29
	CITY OF ROCK HILL	05/10/2016	\$10.85
	CITY OF ROCK HILL	05/10/2016	\$528.74
	CITY OF ROCK HILL	05/10/2016	\$13.15
	CITY OF ROCK HILL	05/10/2016	\$12,277.14
	CITY OF ROCK HILL	05/10/2016	\$15.21
	CITY OF ROCK HILL	05/10/2016	\$161.58
	COMPORIUM-LTC	05/12/2016	\$54.94
	COMPORIUM-LTC	05/12/2016	\$98.89
	COMPORIUM-FMTC	05/12/2016	\$481.12
	COMPORIUM-RHTC	05/12/2016	\$16,731.57
	COMPORIUM-RHTC	05/12/2016	\$52.60
	COMPORIUM-FMTC	05/12/2016	\$76.36
	CHESTER CO NATURAL GAS	05/15/2016	\$41.30
	SPEEDPAY:DUKE-ENERGY	05/16/2016	\$436.49
	SPEEDPAY:DUKE-ENERGY	05/16/2016	\$242.60
	TRUVISTA COMMUNICATIONS	05/15/2016	\$329.42
	TRUVISTA COMMUNICATIONS	05/15/2016	\$1,284.51
	SPEEDPAY:DUKE-ENERGY	05/16/2016	\$450.24
	TRUVISTA COMMUNICATIONS	05/15/2016	\$539.83
	SCDOR DORWAY	05/20/2016	\$1,794.68
	COMPORIUM-RHTC CC RET	05/24/2016	\$54.94
	COMPORIUM-LTC	05/24/2016	\$73.92
	COMPORIUM-RHTC IVR	05/24/2016	\$32.61
	COMPORIUM-RHTC IVR	05/27/2016	\$2,468.73
	VZWRLSS MY VZ VB P	05/28/2016	\$38.01
	COMPORIUM-LTC	05/28/2016	\$67.36
	VZWRLSS MY VZ VB P	05/28/2016	\$2,726.63
	CITY OF ROCK HILL	05/30/2016	\$976.78
	CITY OF ROCK HILL	05/30/2016	\$1,095.95
	CITY OF ROCK HILL	05/30/2016	\$23.37
			\$137,875.84
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	05/13/2016	\$98.66
	FORMS AND SUPPLY - AOPD	05/18/2016	\$26.19
			\$124.85
LYDIA HALL MOORE	MICHAELS STORES 2723	05/04/2016	\$53.43
	WAL-MART #0585	05/04/2016	\$21.27
	RUFFALOCODY	05/06/2016	\$675.00
	JAI LAXMI LLC	05/06/2016	\$6.33
	WM SUPERCENTER #585	05/10/2016	\$11.67

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA HALL MOORE	ONE STOP CLEANERS LLC	05/19/2016	\$32.40
	STAPLES 00111211	05/18/2016	\$54.04
	AACRAO	05/18/2016	\$495.00
	ROSIMIR GROUP LLC	05/20/2016	\$7.20
	ID CARD GROUP	05/24/2016	\$170.00
	WAL-MART #0585	05/24/2016	\$13.78
	WM SUPERCENTER #585	05/26/2016	\$89.56
	RUFFALOCODY	05/26/2016	\$695.00
	JAI LAXMI LLC	05/26/2016	\$4.22
			\$2,328.90
LYNNE FANTRY	OFFICEMAX CT IN#562914	05/03/2016	\$114.99
	IMMUCOR INC.	05/17/2016	\$545.35
			\$660.34
MELANIE JONES	VERIZON WRLS 389601	04/28/2016	\$80.23
	ADOBE IC CREATIVE CLD	05/01/2016	\$149.90
	COUNCIL FOR RESOURCE DEVE	05/09/2016	\$395.00
	STAPLES 00111211	05/16/2016	\$28.03
	SQUARESPACE INC.	05/19/2016	\$10.00
	COUNCIL FOR RESOURCE DEVE	05/26/2016	\$1,015.00
			\$1,678.16
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	05/04/2016	\$134.66
	PENNSYLVANIA STEEL CO	05/06/2016	\$1,401.54
	PENNSYLVANIA STEEL CO	05/10/2016	\$200.12
	LOWES #00416	05/12/2016	\$18.14
	NORTHERN TOOL EQUIP-SC	05/11/2016	\$26.74
	TRAVERS TOOL CO	05/20/2016	\$1,196.93
	TRAVERS TOOL CO	05/20/2016	\$301.08
	NORTHERN TOOL EQUIP-SC	05/23/2016	\$278.19
			\$3,557.40
MONIQUE PERRY	ATD	05/01/2016	\$1,195.00
	AMAZON MKTPLACE PMTS	05/09/2016	\$6.99
	AACRAO	05/24/2016	\$964.00
			\$2,165.99
NIKITA L BAXTER	SQ PW'S ICE CREAM	05/02/2016	\$95.41
	OFFICEMAX/OFFICEDEPOT6777	05/04/2016	\$39.84
	SQ PHYLLIS STROUD	05/06/2016	\$246.80
	SWANK MOTION PICTURES IN	05/10/2016	\$852.46
	OFFICEMAX/OFFICEDEPOT6777	05/09/2016	\$39.09
	RUFFALOCODY	05/18/2016	\$695.00
	MULTI MEDIA SERVICES	05/20/2016	\$3,752.23
			\$5,720.83
O FRAZIER-DARDEN	OFFICE DEPOT #342	04/28/2016	\$58.83
	STAPLS7155778007000001	05/07/2016	\$806.30
	STAPLS7156169698000001	05/14/2016	\$157.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,022.54
OLIVIA WILLIFORD	VERIZON WRLS 389601	05/09/2016	\$64.18
	AMAZON MKTPLACE PMTS	05/20/2016	\$210.00
	AMAZON MKTPLACE PMTS	05/21/2016	\$396.20
			\$670.38
PATRICIA HOVIS	RUFFALOCODY	05/02/2016	\$675.00
	IN WOLFCOM ENTERPRISES	05/17/2016	\$970.00
			\$1,645.00
PAUL SHAFFER	GRAYBAR ELECTRIC	05/03/2016	\$279.27
	GRAYBAR ELECTRIC	05/05/2016	\$598.00
	BUSBY ELECTRIC MOTOR SERV	05/04/2016	\$50.00
	GRAYBAR ELECTRIC	05/11/2016	\$132.71
	GRAYBAR ELECTRIC	05/25/2016	\$329.24
	GRAYBAR ELECTRIC	05/25/2016	\$43.91
	GRAYBAR ELECTRIC	05/27/2016	\$32.23
	GRAYBAR ELECTRIC	05/27/2016	\$50.31
			\$1,515.67
PHYLLIS HEFNEY	OFFICEMAX CT IN#584572	05/05/2016	\$1,477.74
	DEMCO INC	05/09/2016	\$315.86
	VWR INTERNATIONAL INC	05/11/2016	\$356.84
	VWR INTERNATIONAL INC	05/12/2016	\$102.64
	VWR INTERNATIONAL INC	05/14/2016	\$619.27
	TFS FISHERSCI ECOM CHI	05/25/2016	\$217.00
			\$3,089.35
RANDY ROSE	GATEWAY #3 RH	05/03/2016	\$309.07
	GATEWAY #3 RH	05/09/2016	\$64.52
	GATEWAY #3 RH	05/25/2016	\$1,029.07
	GATEWAY #3 RH	05/25/2016	\$51.23
	GATEWAY #3 RH	05/26/2016	\$9.53
			\$1,463.42
RHONDA CAUTHEN	ADY Spotify 287723077080-	05/01/2016	\$10.69
	STAPLES 00111211	04/29/2016	\$70.42
	SOUTHPAW SCREEN PRINTING	05/02/2016	\$149.64
	TARGET 00013714	05/03/2016	\$5.94
	BI-LO GROCERY #5716	05/06/2016	\$392.70
	WAL-MART #0585	05/26/2016	\$24.48
	BI-LO GROCERY #5716	05/26/2016	\$22.15
			\$676.02
RICHARD CHILDERS	LOWES #00416	05/03/2016	\$46.07
	STAPLES 00111211	05/03/2016	\$64.19
			\$110.26
RICHARD R PARTRIDGE	TJ MAXX #854	05/20/2016	\$13.90
			\$13.90

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT AYERS	AUTOZONE #1002	05/03/2016	\$34.43
	LOWES #00416	05/03/2016	\$35.12
	NORTHERN TOOL EQUIP-SC	05/03/2016	\$224.59
	STAPLES 00111211	05/04/2016	\$74.89
	NORTHERN TOOL EQUIP-SC	05/04/2016	\$159.31
	LOWES #00416	05/12/2016	\$25.27
	JAMES RIVER EQUIPMENT	05/13/2016	\$6.41
	LOWES #00416	05/16/2016	\$237.55
	LOWES #00416	05/16/2016	\$26.11
	LOWES #00416	05/19/2016	\$8.62
	LOWES #00416	05/19/2016	\$62.00
	JAMES RIVER EQUIPMENT	05/20/2016	\$358.54
	NORTHERN TOOL EQUIP-SC	05/19/2016	\$409.72
	LOWES #00416	05/24/2016	\$26.64
	LOWES #00416	05/25/2016	\$43.77
	STAPLES 00111211	05/25/2016	\$25.67
			\$1,758.64
ROSLYN HUGHES	DOLLARTREE	05/02/2016	\$13.91
	SUBWAY 00022913	05/01/2016	\$10.00
	KMART 7043	05/01/2016	\$68.84
	MCALISTERS DELI 1177	05/02/2016	\$25.00
	SMOOTHIE KING #1302	05/02/2016	\$20.00
	CHICK-FIL-A #00835	05/02/2016	\$25.00
	The HoneyBaked Ham Co. &	05/02/2016	\$15.00
	FORMS AND SUPPLY - AOPD	05/02/2016	\$46.01
	FORMS AND SUPPLY - AOPD	05/03/2016	\$141.22
	KMART 7043	05/04/2016	\$29.95
	FORMS AND SUPPLY - AOPD	05/05/2016	\$31.13
	WAL-MART #0585	05/12/2016	\$51.79
			\$477.85
SANDRA FARLEY	APPLIED MEASUREMENT PROFE	05/02/2016	\$1,520.00
			\$1,520.00
SHAHRAM MAZHARI	BEST BUY 00008946	04/29/2016	\$80.23
			\$80.23
SHARLENE PLYLER	STAPLES 00111211	05/04/2016	\$25.22
			\$25.22
SHELLY MYERS	FORMS AND SUPPLY - AOPD	05/02/2016	\$19.86
	SHI INTERNATIONAL CORP	05/03/2016	\$801.94
	AMAZON MKTPLCE PMTS	05/06/2016	\$199.90
	OSU EHE CTR ED TRNG EMPL	05/10/2016	\$1,550.00
	HALO BRANDED SOLUTIONS	05/12/2016	\$591.17
	INSTRUCTIONAL TECHNOLO	05/13/2016	\$495.00
	TROXELL COMMUNICATIONS IN	05/13/2016	\$1,047.04
	APL APPLE ONLINE STORE	05/15/2016	\$318.86
	CDW GOVERNMENT	05/14/2016	\$280.82

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY MYERS	CDW GOVERNMENT	05/17/2016	\$280.82
	CDW GOVERNMENT	05/18/2016	\$172.44
	CDW GOVERNMENT	05/18/2016	\$177.34
	CDW GOVERNMENT	05/18/2016	\$177.34
	CDW GOVERNMENT	05/18/2016	\$172.44
	MANAGEDPRINT	05/18/2016	\$1,026.13
			\$7,311.10
SONIA YOUNG	CAROLINAS AGC INC	05/06/2016	\$500.00
	LOGICAL OPERATIONS	05/06/2016	\$266.22
	AWL PRENTICE HALL	05/10/2016	\$581.29
	LOGICAL OPERATIONS	05/14/2016	\$185.02
	LOGICAL OPERATIONS	05/18/2016	\$46.21
			\$1,578.74
STACY SCOTT	TRACTOR SUPPLY CO #1743	05/02/2016	\$44.25
	WAL-MART #1030	05/09/2016	\$18.75
			\$63.00
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	05/18/2016	\$131.16
			\$131.16
TAMMY BLANKENSHIP	EASYKEYSCOM INC	05/03/2016	\$12.00
	FORT MILL DMV 096	05/04/2016	\$325.00
	EASYKEYSCOM INC	05/05/2016	\$10.00
	STAPLS7156320059000001	05/18/2016	\$175.62
			\$522.62
TAMMY PATE	Discount School Supply	05/05/2016	\$361.65
	Environments	05/05/2016	\$216.56
	Discount School Supply	05/05/2016	\$333.59
	LAKESHORE LEARNING MATER	05/06/2016	\$195.15
	GROVE MEDICAL INC	05/13/2016	\$164.30
	GROVE MEDICAL INC	05/13/2016	\$274.46
	IBT IIS FINGERPRINT COM	05/17/2016	\$43.00
	FORMS AND SUPPLY - AOPD	05/17/2016	\$103.39
	Discount School Supply	05/19/2016	\$1,155.41
	SQ AQUATIC SERVICE	05/19/2016	\$41.14
			\$2,888.65
TANISHA LATIMER-DAVIS	ONE STOP CLEANERS LLC	05/04/2016	\$84.56
	ONE STOP CLEANERS LLC	05/09/2016	\$4.32
	OFFICE DEPOT #342	05/09/2016	\$115.52
	HOBBY LOBBY #383	05/10/2016	\$52.80
	STAPLES 00111211	05/10/2016	\$4.59
	STAPLES 00111211	05/10/2016	\$30.35
			\$292.14
TAUNYA PAUL	REDROCK SOFTWARE CORP	05/03/2016	\$799.00
	COLLEGEBOARD PRODUCTS	05/18/2016	\$332.75
	NATIONAL COLLEGE TESTING	05/18/2016	\$250.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,381.75
TERESA SMITH	RU TRNSCRPT FEE	05/13/2016	\$7.00
	SCANTRON CORPORATION	05/18/2016	\$81.19
	ASCP	05/17/2016	\$99.00
	ASCP	05/17/2016	\$15.00
	ASCP	05/17/2016	\$125.00
	STAPLS7156702349000001	05/25/2016	\$69.85
			\$397.04
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	05/13/2016	\$172.70
	FORMS AND SUPPLY - AOPD	05/13/2016	\$230.26
	Amazon.com	05/21/2016	\$325.19
	PURE FISHING INC	05/24/2016	\$1,099.30
	ADORAMA INC	05/26/2016	\$321.00
	ITLC	05/27/2016	\$425.00
	ITLC	05/27/2016	\$425.00
			\$2,998.45
VIRGINIA WEST	INTERSTATE SOLUTIONS	04/29/2016	\$400.32
	THE ATLANTA DENTAL SUPPLY	04/28/2016	\$68.32
	THE ATLANTA DENTAL SUPPLY	05/02/2016	\$260.99
	GROVE MEDICAL INC	05/02/2016	\$1,322.12
	THE ATLANTA DENTAL SUPPLY	05/05/2016	\$47.38
	GROVE MEDICAL INC	05/06/2016	\$507.26
	THE ATLANTA DENTAL SUPPLY	05/20/2016	\$518.93
	THE ATLANTA DENTAL SUPPLY	05/23/2016	\$393.99
			\$3,519.31
VON ROBERTSON	WM SUPERCENTER #585	05/05/2016	\$57.48
	DOLLAR TREE	05/05/2016	\$11.77
	STAPLS7155871327000002	05/10/2016	\$18.73
	STAPLS7155871327000001	05/10/2016	\$252.68
	STAPLS7155871327000004	05/10/2016	\$11.01
	METAL SUPERMARKETS	05/17/2016	\$34.32
	OFFICE DEPOT #1214	05/21/2016	\$32.29
	AMAZON MKTPLACE PMTS	05/20/2016	\$22.89
	STAPLS7155871327000003	05/21/2016	\$60.96
	OFFICE DEPOT #1214	05/23/2016	\$17.46
	OFFICE DEPOT #1214	05/24/2016	\$53.40
			\$572.99
WANDA LANGLEY	FEDEX 20510802	05/12/2016	\$6.93
	ULINE SHIP SUPPLIES	05/24/2016	\$115.57
	UPS 000000226115216	05/23/2016	\$5.44
	STAPLS7156628596000001	05/24/2016	\$61.51
	FEDEX 20659241	05/26/2016	\$6.32
			\$195.77
WILLIE SIMS	LOWES #00416	04/29/2016	\$10.66

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMS	SNIPES COMPANY CO	05/03/2016	\$679.30
			\$689.96

Total for YORK TECHNICAL COLLEGE: \$235,944.60

Total for STATE: \$14,583,775.00